

2020 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	00055999	1/31/2020	\$ 30,554.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 30,554.00
34000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant					
34000	11500	10000	70800	00060037	7/22/2020	\$ 12,899.76	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total					\$ 12,899.76
34000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
34000	11500	24100	78300	00055018	1/6/2020	\$ 30.00	Langlade County	
34000	11500	24100	78300	00056361	2/10/2020	\$ 30.00	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	00055999	1/31/2020	\$ 59,922.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 59,922.00
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
34000	11500	27400	76400	00055443	1/14/2020	\$ 5,418.33	Langlade County	
34000	11500	27400	76400	00060984	8/17/2020	\$ 1,125.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 6,543.33
34000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
34000	11500	36300	WE100	00055067	1/7/2020	\$ 2,136.02	Langlade County	
34000	11500	36300	WE100	00062011	9/24/2020	\$ 14,842.58	Langlade County	
34000	11500	36300	WE100	00062012	9/24/2020	\$ 14,602.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 31,580.60
34000			Dept of Natural Resources - - GPO - Federal Funds					
34000	37000	10000	94100	00391660	2/25/2020	\$ 2,649.27	Langlade County	
34000	37000	10000	94100	00394574	3/9/2020	\$ 2,341.16	Langlade County	
34000	37000	10000	94100	00432286	9/2/2020	\$ 28,560.91	Langlade County	
34000	37000	10000	94100	00434423	9/11/2020	\$ 3,260.50	Langlade County	
34000	37000	10000	94100	00443259	10/26/2020	\$ 2,369.32	Langlade County	
34000	37000	10000	94100	00443427	10/26/2020	\$ 5,560.51	Langlade County	
34000	37000	10000	94100	00443430	10/26/2020	\$ 2,795.38	Langlade County	
34000	37000	10000	94100	00443433	10/26/2020	\$ 1,771.49	Langlade County	
34000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 49,308.54
34000			Dept of Natural Resources - - Gen Program Ops-State Funds					
34000	37000	21200	16100	00433610	9/8/2020	\$ 47.90	Langlade County	
34000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 47.90

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000		Dept of Natural Resources - - Forestry — Management Of Natio						
34000	37000	21200	20700	00386965	2/14/2020	\$ 6,261.35	Langlade County	
34000	37000	21200	20700	00433846	9/3/2020	\$ 8,866.07	Langlade County	
34000		Dept of Natural Resources - - Forestry — Management Of Natio Total						\$ 15,127.42
34000		Dept of Natural Resources - - General Program Operations --						
34000	37000	21200	25400	00383747	1/31/2020	\$ 37.50	Langlade County	
34000	37000	21200	25400	00388073	2/21/2020	\$ 95.80	Langlade County	
34000	37000	21200	25400	00395046	3/20/2020	\$ 47.90	Langlade County	
34000	37000	21200	25400	00405482	5/7/2020	\$ 324.17	Langlade County	
34000	37000	21200	25400	00406034	4/28/2020	\$ 50.00	Langlade County	
34000	37000	21200	25400	00409896	6/8/2020	\$ 121.91	Langlade County	
34000	37000	21200	25400	00435453	9/15/2020	\$ 30.00	Langlade County	
34000	37000	21200	25400	00448197	11/23/2020	\$ 350.00	Langlade County	
34000		Dept of Natural Resources - - General Program Operations -- Total						\$ 1,057.28
34000		Dept of Natural Resources - - GPO--State Funds						
34000	37000	21200	36100	00430262	8/27/2020	\$ 300.00	Langlade County	
34000	37000	21200	36100	00435530	10/9/2020	\$ 23.95	Langlade County	
34000		Dept of Natural Resources - - GPO--State Funds Total						\$ 323.95
34000		Dept of Natural Resources - - Recreation Aids- Utility Terra						
34000	37000	21200	54700	00432285	9/2/2020	\$ 7,737.68	Langlade County	
34000		Dept of Natural Resources - - Recreation Aids- Utility Terra Total						\$ 7,737.68
34000		Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt						
34000	37000	21200	54800	00448293	11/23/2020	\$ 8,136.75	Langlade County	
34000	37000	21200	54800	00452760	12/17/2020	\$ 116,437.50	Langlade County	
34000		Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total						\$ 124,574.25
34000		Dept of Natural Resources - - Venison Processing						
34000	37000	21200	54900	00409222	5/12/2020	\$ 520.00	Langlade County	
34000		Dept of Natural Resources - - Venison Processing Total						\$ 520.00
34000		Dept of Natural Resources - - Enf A - Snow Enforcement						
34000	37000	21200	55200	00436439	9/24/2020	\$ 9,700.21	Langlade County	
34000		Dept of Natural Resources - - Enf A - Snow Enforcement Total						\$ 9,700.21
34000		Dept of Natural Resources - - Wildlife Damage Claims & Abat						
34000	37000	21200	55300	00409222	5/12/2020	\$ 23,300.28	Langlade County	
34000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 23,300.28
34000		Dept of Natural Resources - - Resaids - County Cons Aids						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	37000	21200	56300	00436038	9/18/2020	\$ 3,568.00	Langlade County		
34000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$ 3,568.00
34000			Dept of Natural Resources - - Ra- Fish, WI & Forestry						
34000	37000	21200	56400	00400725	4/9/2020	\$ 6,099.34	Langlade County		
34000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$ 6,099.34
34000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
34000	37000	21200	56600	00436096	9/18/2020	\$ 50,525.73	Langlade County		
34000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$ 50,525.73
34000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids						
34000	37000	21200	56900	00385602	1/28/2020	\$ 68,395.78	Langlade County		
34000	37000	21200	56900	00408105	5/11/2020	\$ 68,698.95	Langlade County		
34000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total						\$ 137,094.73
34000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
34000	37000	21200	57200	00395736	3/16/2020	\$ 52,247.34	Langlade County		
34000	37000	21200	57200	00448360	11/23/2020	\$ 24,600.00	Langlade County		
34000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$ 76,847.34
34000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid						
34000	37000	21200	57400	00429409	8/18/2020	\$ 79,905.00	Langlade County		
34000	37000	21200	57400	00448294	11/23/2020	\$ 8,136.75	Langlade County		
34000	37000	21200	57400	00452761	12/17/2020	\$ 116,437.50	Langlade County		
34000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total						\$ 204,479.25
34000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
34000	37000	21200	57500	00428791	8/14/2020	\$ 79,905.00	Langlade County		
34000	37000	21200	57500	00438103	9/30/2020	\$ 98,494.65	Langlade County		
34000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 178,399.65
34000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
34000	37000	21200	57600	00429021	8/14/2020	\$ 42,500.00	Langlade County		
34000	37000	21200	57600	00429411	8/18/2020	\$ 24,955.00	Langlade County		
34000	37000	21200	57600	00429412	8/18/2020	\$ 690.00	Langlade County		
34000	37000	21200	57600	00430854	8/25/2020	\$ 24,955.00	Langlade County		
34000	37000	21200	57600	00434420	9/11/2020	\$ 660.00	Langlade County		
34000	37000	21200	57600	00438027	10/1/2020	\$ 37,153.46	Langlade County		
34000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 130,913.46
34000			Dept of Natural Resources - - Rec & Resource Aids, Fed						
34000	37000	21200	58300	00452608	12/17/2020	\$ 9,285.55	Langlade County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 9,285.55
34000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
34000	37000	21200	58400	00410773	5/22/2020	\$ 1,899.00	Langlade County	
34000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 1,899.00
34000			Dept of Natural Resources - - Ea - Lake Protection					
34000	37000	21200	66300	00392440	2/28/2020	\$ 25,712.07	Langlade County	
34000	37000	21200	66300	00446417	11/12/2020	\$ 20,179.59	Langlade County	
34000			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 45,891.66
34000			Dept of Natural Resources - - GPO-Environmental Fund					
34000	37000	27400	46100	00426343	7/24/2020	\$ 30.00	Langlade County	
34000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 30.00
34000			Dept of Natural Resources - - Land Acquisition					
34000	37000	36300	TA100	00406858	4/29/2020	\$ 29.00	Langlade County	
34000			Dept of Natural Resources - - Land Acquisition Total					\$ 29.00
34000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
34000	39500	21100	16800	00489511	2/7/2020	\$ 79,889.00	Langlade County	
34000	39500	21100	16800	00513098	4/10/2020	\$ 351.00	Langlade County	
34000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 80,240.00
34000			WI Dept of Transportation - - County Forest Aids					
34000	39500	21100	17000	00500023	3/10/2020	\$ 2,692.17	Langlade County	
34000			WI Dept of Transportation - - County Forest Aids Total					\$ 2,692.17
34000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
34000	39500	21100	19000	00475457	1/6/2020	\$ 178,838.84	Langlade County	
34000	39500	21100	19000	00542304	7/6/2020	\$ 357,677.68	Langlade County	
34000	39500	21100	19000	00585130	10/5/2020	\$ 178,838.87	Langlade County	
34000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 715,355.39
34000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
34000	39500	21100	27800	00556499	7/31/2020	\$ 3,377.03	Langlade County	
34000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 3,377.03
34000			WI Dept of Transportation - - Aero Assistance Ffd					
34000	39500	21100	28400	00627325	12/15/2020	\$ 20,000.00	Langlade County	
34000			WI Dept of Transportation - - Aero Assistance Ffd Total					\$ 20,000.00
34000			WI Dept of Transportation - - St Hwy Rehab, Sf					
34000	39500	21100	36300	00536126	6/12/2020	\$ 20.00	Langlade County	
34000	39500	21100	36300	00615890	11/16/2020	\$ 7.00	Langlade County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 27.00
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
34000	39500	21100	36500	00487986	2/3/2020	\$ 303.89	Langlade County	
34000	39500	21100	36500	00488517	2/4/2020	\$ 324.00	Langlade County	
34000	39500	21100	36500	00504917	3/23/2020	\$ 162.00	Langlade County	
34000	39500	21100	36500	00516298	4/17/2020	\$ 162.00	Langlade County	
34000	39500	21100	36500	00527954	5/19/2020	\$ 162.00	Langlade County	
34000	39500	21100	36500	00535317	6/11/2020	\$ 162.00	Langlade County	
34000	39500	21100	36500	00535320	6/11/2020	\$ 160.64	Langlade County	
34000	39500	21100	36500	00544364	6/26/2020	\$ 110.20	Langlade County	
34000	39500	21100	36500	00566236	8/14/2020	\$ 162.00	Langlade County	
34000	39500	21100	36500	00571173	8/20/2020	\$ 162.00	Langlade County	
34000	39500	21100	36500	00584335	9/17/2020	\$ 162.00	Langlade County	
34000	39500	21100	36500	00602606	10/20/2020	\$ 253.98	Langlade County	
34000	39500	21100	36500	00621885	12/2/2020	\$ 266.58	Langlade County	
34000	39500	21100	36500	00630514	12/21/2020	\$ 162.00	Langlade County	
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,715.29
34000			WI Dept of Transportation - - Routine Maint Sf					
34000	39500	21100	36800	00487986	2/3/2020	\$ 78,863.11	Langlade County	
34000	39500	21100	36800	00488517	2/4/2020	\$ 168,290.20	Langlade County	
34000	39500	21100	36800	00492583	2/20/2020	\$ 26,577.26	Langlade County	
34000	39500	21100	36800	00492584	2/20/2020	\$ 7,997.85	Langlade County	
34000	39500	21100	36800	00499216	3/4/2020	\$ 148,090.85	Langlade County	
34000	39500	21100	36800	00502364	3/13/2020	\$ 172.26	Langlade County	
34000	39500	21100	36800	00503058	3/16/2020	\$ 112,352.78	Langlade County	
34000	39500	21100	36800	00509738	3/31/2020	\$ 2,297.22	Langlade County	
34000	39500	21100	36800	00510197	4/2/2020	\$ 267.30	Langlade County	
34000	39500	21100	36800	00510285	4/1/2020	\$ 12,056.12	Langlade County	
34000	39500	21100	36800	00516271	4/17/2020	\$ 4,367.11	Langlade County	
34000	39500	21100	36800	00519805	4/28/2020	\$ 125,114.06	Langlade County	
34000	39500	21100	36800	00521940	5/4/2020	\$ 13,086.00	Langlade County	
34000	39500	21100	36800	00527952	5/19/2020	\$ 2,980.56	Langlade County	
34000	39500	21100	36800	00529971	5/26/2020	\$ 51,465.90	Langlade County	
34000	39500	21100	36800	00530811	5/27/2020	\$ 224.36	Langlade County	
34000	39500	21100	36800	00535324	6/11/2020	\$ 206.20	Langlade County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	39500	21100	36800	00540869	6/23/2020	\$ 576.73	Langlade County	
34000	39500	21100	36800	00551442	7/14/2020	\$ 47,576.01	Langlade County	
34000	39500	21100	36800	00565526	8/12/2020	\$ 41.84	Langlade County	
34000	39500	21100	36800	00565534	8/12/2020	\$ 87,420.47	Langlade County	
34000	39500	21100	36800	00571173	8/20/2020	\$ 80.53	Langlade County	
34000	39500	21100	36800	00571695	8/20/2020	\$ 109,880.07	Langlade County	
34000	39500	21100	36800	00572612	8/24/2020	\$ 31,742.71	Langlade County	
34000	39500	21100	36800	00576564	9/1/2020	\$ 29,247.77	Langlade County	
34000	39500	21100	36800	00584079	9/17/2020	\$ 150,983.87	Langlade County	
34000	39500	21100	36800	00584335	9/17/2020	\$ 253.80	Langlade County	
34000	39500	21100	36800	00588347	9/22/2020	\$ 4,364.75	Langlade County	
34000	39500	21100	36800	00588352	9/22/2020	\$ 26,366.40	Langlade County	
34000	39500	21100	36800	00597325	10/13/2020	\$ 23,924.10	Langlade County	
34000	39500	21100	36800	00602606	10/20/2020	\$ 93.25	Langlade County	
34000	39500	21100	36800	00603369	10/21/2020	\$ 112,705.19	Langlade County	
34000	39500	21100	36800	00614066	11/12/2020	\$ 7,246.92	Langlade County	
34000	39500	21100	36800	00617779	11/19/2020	\$ 56,363.82	Langlade County	
34000	39500	21100	36800	00620392	11/25/2020	\$ 455.40	Langlade County	
34000	39500	21100	36800	00621885	12/2/2020	\$ 216.85	Langlade County	
34000	39500	21100	36800	00630514	12/21/2020	\$ 174.99	Langlade County	
34000	39500	21100	36800	00630680	12/22/2020	\$ 39,985.17	Langlade County	
34000	39500	21100	36800	00630681	12/22/2020	\$ 116,020.60	Langlade County	
34000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 1,600,130.38
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff					
34000	39500	21100	38500	00504462	3/19/2020	\$ 1,881.56	Langlade County	
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total					\$ 1,881.56
34000			Department of Corrections - - Corrections Contracts And Agre					
34000	41000	10000	11400	00337244	1/24/2020	\$ 5,645.44	Langlade County	
34000	41000	10000	11400	00344332	2/28/2020	\$ 4,151.26	Langlade County	
34000	41000	10000	11400	00351099	4/1/2020	\$ 5,300.38	Langlade County	
34000	41000	10000	11400	00356295	4/27/2020	\$ 1,852.56	Langlade County	
34000	41000	10000	11400	00357307	5/4/2020	\$ 1,682.56	Langlade County	
34000	41000	10000	11400	00359899	5/22/2020	\$ 10,240.54	Langlade County	
34000	41000	10000	11400	00365240	6/23/2020	\$ 15,849.68	Langlade County	
34000	41000	10000	11400	00369449	7/1/2020	\$ 308.76	Langlade County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	41000	10000	11400	00371479	7/13/2020	\$ 2,521.54	Langlade County		
34000	41000	10000	11400	00372135	7/17/2020	\$ 8,851.12	Langlade County		
34000	41000	10000	11400	00379638	8/27/2020	\$ 1,801.10	Langlade County		
34000	41000	10000	11400	00379739	8/25/2020	\$ 3,499.28	Langlade County		
34000	41000	10000	11400	00386086	9/28/2020	\$ 1,801.10	Langlade County		
34000	41000	10000	11400	00386236	9/30/2020	\$ 720.44	Langlade County		
34000	41000	10000	11400	00390131	10/22/2020	\$ 771.90	Langlade County		
34000	41000	10000	11400	00394739	11/16/2020	\$ 926.28	Langlade County		
34000	41000	10000	11400	00394746	11/16/2020	\$ 3,087.60	Langlade County		
34000	41000	10000	11400	00394760	11/25/2020	\$ 3,190.52	Langlade County		
34000	41000	10000	11400	00400095	12/23/2020	\$ 1,286.50	Langlade County		
34000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 73,488.56
34000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
34000	41000	10000	11600	00392592	11/5/2020	\$ 14,000.00	Langlade County		
34000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 14,000.00
34000			Child Abuse & Neglect Prev Bd - - General Aids						
34000	43300	10000	99000	00002372	4/24/2020	\$ 10,398.72	Langlade County		
34000			Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 10,398.72
34000			Department of Health Services - - State/Federal Aids						
34000	43500	10000	00000	92007	1/1/2020	\$ 5,357.00	Langlade County		
34000	43500	10000	00000	92009	3/1/2020	\$ 3,352.00	Langlade County		
34000	43500	10000	00000	92010	4/1/2020	\$ 12,907.00	Langlade County		
34000	43500	10000	00000	92011	5/1/2020	\$ 1,647.00	Langlade County		
34000	43500	10000	00000	92012	6/1/2020	\$ 7,607.00	Langlade County		
34000	43500	10000	00000	92100	7/1/2020	\$ 761.00	Langlade County		
34000	43500	10000	00000	92102	9/1/2020	\$ 3,783.00	Langlade County		
34000	43500	10000	00000	92103	10/1/2020	\$ 243.00	Langlade County		
34000	43500	10000	00000	92104	11/1/2020	\$ 95,734.00	Langlade County		
34000	43500	10000	00000	92105	12/1/2020	\$ 43,439.00	Langlade County		
34000			Department of Health Services - - State/Federal Aids Total						\$ 174,830.00
34000			Department of Health Services - - General Program Operations						
34000	43500	10000	40100	00335713	1/15/2020	\$ 1.50	Langlade County		
34000	43500	10000	40100	00359425	5/20/2020	\$ 1.50	Langlade County		
34000	43500	10000	40100	00359436	5/20/2020	\$ 1.50	Langlade County		
34000	43500	10000	40100	00362084	6/9/2020	\$ 1.50	Langlade County		

2020 State Payment Register

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34000			Department of Health Services - - General Program Operations Total				\$	6.00
34000			Department of Health Services - - Medical Assistance State Admin					
34000	43500	10000	44000	00335713	1/15/2020	\$ 1.50	Langlade County	
34000	43500	10000	44000	00359425	5/20/2020	\$ 1.50	Langlade County	
34000	43500	10000	44000	00359436	5/20/2020	\$ 1.50	Langlade County	
34000	43500	10000	44000	00362084	6/9/2020	\$ 1.50	Langlade County	
34000			Department of Health Services - - Medical Assistance State Admin Total				\$	6.00
34000			Dept of Children and Families - - Milw Child Welfare Svc Collect					
34000	43700	10000	12200	00078742	12/29/2020	\$ 75.00	Langlade County	
34000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total				\$	75.00
34000			Dept of Children and Families - - Fees For Administrative Servic					
34000	43700	10000	23100	00065110	1/27/2020	\$ 20.00	Langlade County	
34000	43700	10000	23100	00069722	5/1/2020	\$ 5.00	Langlade County	
34000	43700	10000	23100	00076527	10/22/2020	\$ 5.00	Langlade County	
34000			Dept of Children and Families - - Fees For Administrative Servic Total				\$	30.00
34000			Dept of Children and Families - - Child Care Block Grant - Ops					
34000	43700	10000	24500	00065946	2/18/2020	\$ 8.75	Langlade County	
34000			Dept of Children and Families - - Child Care Block Grant - Ops Total				\$	8.75
34000			Dept of Children and Families - - General Aids					
34000	43700	10000	99000	00064510	1/6/2020	\$ 10,168.59	Langlade County	
34000	43700	10000	99000	00065361	1/30/2020	\$ 49,501.87	Langlade County	
34000	43700	10000	99000	00065660	2/5/2020	\$ 13,682.22	Langlade County	
34000	43700	10000	99000	00065750	2/7/2020	\$ 31,511.58	Langlade County	
34000	43700	10000	99000	00066817	3/5/2020	\$ 242.52	Langlade County	
34000	43700	10000	99000	00066855	3/5/2020	\$ 174,494.42	Langlade County	
34000	43700	10000	99000	00066930	3/5/2020	\$ 44.55	Langlade County	
34000	43700	10000	99000	00068269	4/6/2020	\$ 147,029.97	Langlade County	
34000	43700	10000	99000	00069149	4/21/2020	\$ 53,355.00	Langlade County	
34000	43700	10000	99000	00069377	4/30/2020	\$ 84,572.47	Langlade County	
34000	43700	10000	99000	00069907	5/5/2020	\$ 542.85	Langlade County	
34000	43700	10000	99000	00070051	5/8/2020	\$ 10,410.00	Langlade County	
34000	43700	10000	99000	00070826	6/4/2020	\$ 46,591.72	Langlade County	
34000	43700	10000	99000	00070870	6/5/2020	\$ 21,968.12	Langlade County	
34000	43700	10000	99000	00072324	7/6/2020	\$ 15,943.52	Langlade County	
34000	43700	10000	99000	00073331	7/30/2020	\$ 75,729.27	Langlade County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	43700	10000	99000	00073568	8/5/2020	\$ 12,468.13	Langlade County		
34000	43700	10000	99000	00073883	8/12/2020	\$ 20,799.00	Langlade County		
34000	43700	10000	99000	00074673	9/8/2020	\$ 12,541.58	Langlade County		
34000	43700	10000	99000	00074792	9/10/2020	\$ 532,282.00	Langlade County		
34000	43700	10000	99000	00075023	9/16/2020	\$ 701.20	Langlade County		
34000	43700	10000	99000	00075108	9/17/2020	\$ 40,224.00	Langlade County		
34000	43700	10000	99000	00075109	9/17/2020	\$ 1,672.00	Langlade County		
34000	43700	10000	99000	00075217	9/18/2020	\$ 20,944.34	Langlade County		
34000	43700	10000	99000	00075913	10/5/2020	\$ 12,914.90	Langlade County		
34000	43700	10000	99000	00076913	10/30/2020	\$ 62,388.86	Langlade County		
34000	43700	10000	99000	00077033	11/5/2020	\$ 11,070.02	Langlade County		
34000	43700	10000	99000	00077159	11/6/2020	\$ 9,728.00	Langlade County		
34000	43700	10000	99000	00077260	11/10/2020	\$ 4,861.00	Langlade County		
34000	43700	10000	99000	00078165	12/4/2020	\$ 9,520.00	Langlade County		
34000	43700	10000	99000	00078252	12/7/2020	\$ 13,238.71	Langlade County		
34000		Dept of Children and Families - - General Aids Total							\$ 1,501,142.41
34000		Dept of Workforce Development - - Auxiliary Services							
34000	44500	10000	13000	00304262	11/3/2020	\$ 5.00	Langlade County		
34000	44500	10000	13000	00307393	12/2/2020	\$ 30.00	Langlade County		
34000		Dept of Workforce Development - - Auxiliary Services Total							\$ 35.00
34000		Dept of Workforce Development - - Ui Admin Fed							
34000	44500	10000	15100	00267636	1/14/2020	\$ 25.00	Langlade County		
34000	44500	10000	15100	00270878	2/4/2020	\$ 20.00	Langlade County		
34000	44500	10000	15100	00275608	3/3/2020	\$ 15.00	Langlade County		
34000	44500	10000	15100	00280592	4/2/2020	\$ 25.00	Langlade County		
34000	44500	10000	15100	00284486	5/4/2020	\$ 20.00	Langlade County		
34000	44500	10000	15100	00287336	6/2/2020	\$ 30.00	Langlade County		
34000	44500	10000	15100	00290157	7/2/2020	\$ 5.00	Langlade County		
34000	44500	10000	15100	00293595	8/4/2020	\$ 20.00	Langlade County		
34000	44500	10000	15100	00296630	9/2/2020	\$ 45.00	Langlade County		
34000	44500	10000	15100	00300301	10/2/2020	\$ 25.00	Langlade County		
34000	44500	10000	15100	00306838	11/25/2020	\$ 3.00	Langlade County		
34000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 233.00
34000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
34000	44500	22700	17700	00288618	6/17/2020	\$ 10.00	Langlade County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	44500	22700	17700	00288619	6/17/2020	\$ 40.00	Langlade County		
34000	44500	22700	17700	00291153	7/14/2020	\$ 20.00	Langlade County		
34000	44500	22700	17700	00291155	7/14/2020	\$ 35.00	Langlade County		
34000		Dept of Workforce Development - - Wc Ops Uninsured Emplyr Admin Total							\$ 105.00
34000		Department of Justice - - Officer Training Reimbursement							
34000	45500	10000	20200	00079044	1/28/2020	\$ 2,423.30	Langlade County		
34000		Department of Justice - - Officer Training Reimbursement Total							\$ 2,423.30
34000		Department of Justice - - Crime Laboratories, Dna							
34000	45500	10000	22100	00085839	7/16/2020	\$ 720.00	Langlade County		
34000		Department of Justice - - Crime Laboratories, Dna Total							\$ 720.00
34000		Department of Justice - - County Law Enforcement Service							
34000	45500	10000	22600	00078395	1/15/2020	\$ 22,889.00	Langlade County		
34000		Department of Justice - - County Law Enforcement Service Total							\$ 22,889.00
34000		Department of Justice - - Law Enforcement Train, Local							
34000	45500	10000	23100	00082627	7/16/2020	\$ 1,144.32	Langlade County		
34000	45500	10000	23100	00091345	12/3/2020	\$ 5,120.00	Langlade County		
34000		Department of Justice - - Law Enforcement Train, Local Total							\$ 6,264.32
34000		Department of Justice - - Crime Victim Witness Assist							
34000	45500	10000	53200	00080488	2/26/2020	\$ 6,678.44	Langlade County		
34000	45500	10000	53200	00086035	7/17/2020	\$ 5,003.97	Langlade County		
34000		Department of Justice - - Crime Victim Witness Assist Total							\$ 11,682.41
34000		Department of Military Affairs - - Disaster Recovery Aid							
34000	46500	10000	30500	00076920	4/24/2020	\$ 633.57	Langlade County		
34000		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 633.57
34000		Department of Military Affairs - - Local Emer Planning Grants							
34000	46500	10000	33700	00074686	3/2/2020	\$ 7,780.17	Langlade County		
34000		Department of Military Affairs - - Local Emer Planning Grants Total							\$ 7,780.17
34000		Department of Military Affairs - - Federal Aid, Local Assistance							
34000	46500	10000	34200	00074685	3/2/2020	\$ 33,309.46	Langlade County		
34000	46500	10000	34200	00076920	4/24/2020	\$ 3,801.40	Langlade County		
34000	46500	10000	34200	00078069	5/29/2020	\$ 10,000.00	Langlade County		
34000	46500	10000	34200	00086452	12/9/2020	\$ 33,534.68	Langlade County		
34000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 80,645.54
34000		Department of Veterans Affairs - - County Grants							
34000	48500	58200	26700	00077463	2/24/2020	\$ 10,000.00	Langlade County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000							Department of Veterans Affairs - - County Grants Total	\$ 10,000.00
34000							Department of Veterans Affairs - - Veterans Transportation Grant	
34000	48500	58200	28000	00086983	11/18/2020	\$ 2,510.61	Langlade County	
34000							Department of Veterans Affairs - - Veterans Transportation Grant Total	\$ 2,510.61
34000							Department of Administration - - Federal Aid	
34000	50500	10000	14200	00129964	10/2/2020	\$ 305,912.26	Langlade County	
34000	50500	10000	14200	00134675	12/10/2020	\$ 122,628.67	Langlade County	
34000	50500	10000	14200	00136345	12/17/2020	\$ 34,657.32	Langlade County	
34000							Department of Administration - - Federal Aid Total	\$ 463,198.25
34000							Department of Administration - - Federal Aid, Local Assistance	
34000	50500	10000	74300	00116891	2/10/2020	\$ 156,076.00	Langlade County	
34000	50500	10000	74300	00116892	2/10/2020	\$ 203,367.00	Langlade County	
34000	50500	10000	74300	00118007	3/4/2020	\$ 299,797.00	Langlade County	
34000	50500	10000	74300	00119069	3/17/2020	\$ 116,774.00	Langlade County	
34000	50500	10000	74300	00120439	4/9/2020	\$ 17,692.00	Langlade County	
34000	50500	10000	74300	00121742	4/29/2020	\$ 87,799.00	Langlade County	
34000	50500	10000	74300	00121931	5/5/2020	\$ 151,923.00	Langlade County	
34000	50500	10000	74300	00124378	7/2/2020	\$ 260,984.00	Langlade County	
34000	50500	10000	74300	00124965	7/9/2020	\$ 23,059.00	Langlade County	
34000	50500	10000	74300	00125144	7/9/2020	\$ 74,938.00	Langlade County	
34000	50500	10000	74300	00128381	9/14/2020	\$ 80,606.00	Langlade County	
34000	50500	10000	74300	00130533	10/13/2020	\$ 57,699.00	Langlade County	
34000	50500	10000	74300	00130534	10/13/2020	\$ 247,509.00	Langlade County	
34000	50500	10000	74300	00130876	10/21/2020	\$ 51,932.00	Langlade County	
34000	50500	10000	74300	00132667	11/17/2020	\$ 172,217.00	Langlade County	
34000							Department of Administration - - Federal Aid, Local Assistance Total	\$ 2,002,372.00
34000							Department of Administration - - Low-Income Assistance Grants	
34000	50500	23500	37100	00115847	1/15/2020	\$ 6,671.51	Langlade County	
34000	50500	23500	37100	00116694	1/29/2020	\$ 10,830.04	Langlade County	
34000	50500	23500	37100	00119375	3/17/2020	\$ 5,118.33	Langlade County	
34000	50500	23500	37100	00120260	3/31/2020	\$ 11,407.37	Langlade County	
34000	50500	23500	37100	00121857	4/29/2020	\$ 7,047.52	Langlade County	
34000	50500	23500	37100	00123104	5/29/2020	\$ 1,388.53	Langlade County	
34000	50500	23500	37100	00125561	7/15/2020	\$ 9,480.09	Langlade County	
34000	50500	23500	37100	00126102	7/29/2020	\$ 4,202.15	Langlade County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	50500	23500	37100	00128725	9/15/2020	\$ 6,111.48	Langlade County		
34000	50500	23500	37100	00129628	9/29/2020	\$ 2,572.10	Langlade County		
34000	50500	23500	37100	00132890	11/17/2020	\$ 2,249.26	Langlade County		
34000	50500	23500	37100	00133627	12/1/2020	\$ 7,418.44	Langlade County		
34000	50500	23500	37100	00137223	12/22/2020	\$ 7,914.75	Langlade County		
34000		Department of Administration - - Low-Income Assistance Grants Total							\$ 82,411.57
34000		Department of Administration - - Land Information Program; Loca							
34000	50500	26900	17300	00117317	2/13/2020	\$ 1,000.00	Langlade County		
34000	50500	26900	17300	00119432	4/2/2020	\$ 68,056.00	Langlade County		
34000	50500	26900	17300	00123235	6/2/2020	\$ 20,000.00	Langlade County		
34000	50500	26900	17300	00124368	6/23/2020	\$ 25,000.00	Langlade County		
34000		Department of Administration - - Land Information Program; Loca Total							\$ 114,056.00
34000		Commissioners of Public Lands - - General Program Operations							
34000	50700	10000	10100	00003448	12/23/2020	\$ 28.25	Langlade County		
34000		Commissioners of Public Lands - - General Program Operations Total							\$ 28.25
34000		Elections Commission - - 2018 Hava Election Security							
34000	51000	22000	18200	00004968	12/14/2020	\$ 4,829.41	Langlade County		
34000		Elections Commission - - 2018 Hava Election Security Total							\$ 4,829.41
34000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
34000	55000	10000	10600	00234866	2/14/2020	\$ 21.60	Langlade County		
34000	55000	10000	10600	00235687	2/21/2020	\$ 359.20	Langlade County		
34000	55000	10000	10600	00250100	6/8/2020	\$ 835.20	Langlade County		
34000	55000	10000	10600	00257595	7/31/2020	\$ 452.60	Langlade County		
34000	55000	10000	10600	00265197	10/23/2020	\$ 563.28	Langlade County		
34000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 2,231.88
34000		Department of Revenue - - Warrants and Satisfactions							
34000	56600	10000	10100	00156852	2/14/2020	\$ 290.00	Langlade County		
34000	56600	10000	10100	00163651	4/3/2020	\$ 210.50	Langlade County		
34000	56600	10000	10100	00174933	7/17/2020	\$ 210.50	Langlade County		
34000	56600	10000	10100	00178053	8/19/2020	\$ 110.00	Langlade County		
34000		Department of Revenue - - Warrants and Satisfactions Total							\$ 821.00
34000		Circuit Courts - - Circuit Court Costs							
34000	62500	10000	10500	00001768	1/17/2020	\$ 28,938.00	Langlade County		
34000	62500	10000	10500	00001962	7/17/2020	\$ 58,131.00	Langlade County		
34000		Circuit Courts - - Circuit Court Costs Total							\$ 87,069.00

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000							Shared Revenue and Tax Relief - - County And Municipal Aid	
34000	83500	10000	10500	00068324	7/27/2020	\$ 104,168.66	Langlade County	
34000	83500	10000	10500	00072291	11/16/2020	\$ 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	00064606	7/27/2020	\$ 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	00068324	7/27/2020	\$ 4,120.01	Langlade County	
34000	83500	10000	11000	00072291	11/16/2020	\$ 23,928.40	Langlade County	
34000							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 28,048.41
34000							Shared Revenue and Tax Relief - - Personal Property Aid	
34000	83500	10000	11100	00059969	5/4/2020	\$ 28,664.86	Langlade County	
34000							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 28,664.86
34000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
34000	83500	10000	30200	00063950	7/27/2020	\$ 687,038.90	Langlade County	
34000	83500	10000	30200	00067341	7/27/2020	\$ 2,560,929.63	Langlade County	
34000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 3,247,968.53
34000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
34000	83500	52100	36300	00055673	3/23/2020	\$ 864,766.25	Langlade County	
34000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 864,766.25
34000	Total							\$ 13,197,877.11

2020 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	00036385	7/20/2020	\$ 1,517.54	Town Of Ackley		
34002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,517.54
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34002	37000	10000	50300	00386775	1/31/2020	\$ 1,625.55	Town Of Ackley		
34002	37000	10000	50300	00404029	4/21/2020	\$ 56.28	Town Of Ackley		
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,681.83
34002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34002	37000	21200	57100	00417286	6/18/2020	\$ 7,619.43	Town Of Ackley		
34002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 7,619.43
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34002	37000	21200	57900	00404028	4/21/2020	\$ 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	00413413	5/29/2020	\$ 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	00476332	1/6/2020	\$ 22,101.48	Town Of Ackley		
34002	39500	21100	19100	00506187	4/6/2020	\$ 22,101.48	Town Of Ackley		
34002	39500	21100	19100	00543179	7/6/2020	\$ 22,101.48	Town Of Ackley		
34002	39500	21100	19100	00586005	10/5/2020	\$ 22,101.48	Town Of Ackley		
34002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 88,405.92
34002			Shared Revenue and Tax Relief - - County And Municipal Aid						
34002	83500	10000	10500	00068305	7/27/2020	\$ 3,602.26	Town Of Ackley		
34002	83500	10000	10500	00072272	11/16/2020	\$ 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	00065435	7/27/2020	\$ 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	00068305	7/27/2020	\$ 24.74	Town Of Ackley		
34002	83500	10000	11000	00072272	11/16/2020	\$ 293.87	Town Of Ackley		
34002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 318.61
34002			Shared Revenue and Tax Relief - - Personal Property Aid						
34002	83500	10000	11100	00060822	5/4/2020	\$ 67.83	Town Of Ackley		

2020 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	00036386	7/20/2020	\$ 2,608.41	Town Of Ainsworth	
34004							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,608.41
34004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
34004	37000	10000	50300	00386828	1/31/2020	\$ 9,838.08	Town Of Ainsworth	
34004	37000	10000	50300	00386829	1/31/2020	\$ 915.26	Town Of Ainsworth	
34004	37000	10000	50300	00405346	4/21/2020	\$ 1,154.88	Town Of Ainsworth	
34004	37000	10000	50300	00405350	4/21/2020	\$ 365.70	Town Of Ainsworth	
34004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 12,273.92
34004							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
34004	37000	21200	57100	00417287	6/18/2020	\$ 7,950.55	Town Of Ainsworth	
34004							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 7,950.55
34004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
34004	37000	21200	57900	00405347	4/21/2020	\$ 1.50	Town Of Ainsworth	
34004	37000	21200	57900	00405348	4/21/2020	\$ 26.16	Town Of Ainsworth	
34004	37000	21200	57900	00405349	4/21/2020	\$ 515.94	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	00413408	5/29/2020	\$ 1,547.31	Town Of Ainsworth	
34004							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,547.31
34004							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
34004	39500	21100	19100	00476333	1/6/2020	\$ 27,528.30	Town Of Ainsworth	
34004	39500	21100	19100	00506188	4/6/2020	\$ 27,528.30	Town Of Ainsworth	
34004	39500	21100	19100	00543180	7/6/2020	\$ 27,528.30	Town Of Ainsworth	
34004	39500	21100	19100	00586006	10/5/2020	\$ 27,528.30	Town Of Ainsworth	
34004							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 110,113.20
34004							Department of Military Affairs - - Disaster Recovery Aid	
34004	46500	10000	30500	00079323	6/23/2020	\$ 6,645.95	Town Of Ainsworth	
34004							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 6,645.95
34004							Department of Military Affairs - - Federal Aid, Local Assistance	
34004	46500	10000	34200	00079323	6/23/2020	\$ 57,554.06	Town Of Ainsworth	
34004							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 57,554.06
34004							Commissioners of Public Lands - - General Program Operations	
34004	50700	10000	10100	00002866	1/10/2020	\$ 537.33	Town Of Ainsworth	
34004							Commissioners of Public Lands - - General Program Operations Total	\$ 537.33

2020 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	00036387	7/20/2020	\$ 4,700.14	Town Of Antigo		
34006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,700.14
34006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34006	37000	21200	57100	00417288	6/18/2020	\$ 117.64	Town Of Antigo		
34006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 117.64
34006			Dept of Natural Resources - - Rec & Resource Aids, Fed						
34006	37000	21200	58300	00391915	3/3/2020	\$ 1,294.09	Town Of Antigo		
34006			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 1,294.09
34006			Dept of Natural Resources - - Fin Asst For Responsible Units						
34006	37000	27400	67000	00412794	5/29/2020	\$ 5,053.48	Town Of Antigo		
34006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 5,053.48
34006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34006	39500	21100	19100	00476334	1/6/2020	\$ 26,207.73	Town Of Antigo		
34006	39500	21100	19100	00506189	4/6/2020	\$ 26,207.73	Town Of Antigo		
34006	39500	21100	19100	00543181	7/6/2020	\$ 26,207.73	Town Of Antigo		
34006	39500	21100	19100	00586007	10/5/2020	\$ 26,207.73	Town Of Antigo		
34006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 104,830.92
34006			Elections Commission - - 2018 Hava Election Security						
34006	51000	22000	18200	00003874	7/16/2020	\$ 1,228.50	Town Of Antigo		
34006			Elections Commission - - 2018 Hava Election Security Total						\$ 1,228.50
34006			Shared Revenue and Tax Relief - - County And Municipal Aid						
34006	83500	10000	10500	00068307	7/27/2020	\$ 3,507.67	Town Of Antigo		
34006	83500	10000	10500	00072274	11/16/2020	\$ 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						
34006	83500	10000	10900	00065437	7/27/2020	\$ 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	00068307	7/27/2020	\$ 22.34	Town Of Antigo		
34006	83500	10000	11000	00072274	11/16/2020	\$ 127.61	Town Of Antigo		
34006			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 149.95
34006			Shared Revenue and Tax Relief - - Personal Property Aid						
34006	83500	10000	11100	00060824	5/4/2020	\$ 762.22	Town Of Antigo		
34006			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 762.22

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34006		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
34006	83500	10000	11200	00064270	7/27/2020	\$ 927.01	Town Of Antigo	
34006		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 927.01
34006	Total							\$ 142,668.72

2020 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	00036388	7/20/2020	\$ 7,210.27	Town Of Elcho		
34008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,210.27
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34008	37000	10000	50300	00386807	1/31/2020	\$ 153.90	Town Of Elcho		
34008	37000	10000	50300	00404741	4/21/2020	\$ 502.08	Town Of Elcho		
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 655.98
34008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34008	37000	21200	57100	00417289	6/18/2020	\$ 6,202.86	Town Of Elcho		
34008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 6,202.86
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34008	37000	21200	57900	00404742	4/21/2020	\$ 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	00413497	5/29/2020	\$ 3,057.79	Town Of Elcho		
34008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,057.79
34008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34008	39500	21100	19100	00476335	1/6/2020	\$ 50,348.19	Town Of Elcho		
34008	39500	21100	19100	00506190	4/6/2020	\$ 50,348.19	Town Of Elcho		
34008	39500	21100	19100	00543182	7/6/2020	\$ 50,348.19	Town Of Elcho		
34008	39500	21100	19100	00586008	10/5/2020	\$ 50,348.20	Town Of Elcho		
34008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 201,392.77
34008			WI Dept of Transportation - - Supplemental Transportation Aids						
34008	39500	21100	19600	00477517	1/6/2020	\$ 31,836.15	Town Of Elcho		
34008			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 31,836.15
34008			Department of Military Affairs - - Disaster Recovery Aid						
34008	46500	10000	30500	00083217	9/18/2020	\$ 1,318.54	Town Of Elcho		
34008			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,318.54
34008			Department of Military Affairs - - Federal Aid, Local Assistance						
34008	46500	10000	34200	00083217	9/18/2020	\$ 25,206.00	Town Of Elcho		
34008			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 25,206.00
34008			Shared Revenue and Tax Relief - - County And Municipal Aid						
34008	83500	10000	10500	00068308	7/27/2020	\$ 3,374.64	Town Of Elcho		
34008	83500	10000	10500	00072275	11/16/2020	\$ 19,122.96	Town Of Elcho		
34008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,497.60

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34008		Shared Revenue and Tax Relief - - Exempt Computer Aid							
34008	83500	10000	10900	00065438	7/27/2020	\$ 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	00060825	5/4/2020	\$ 349.61	Town Of Elcho		
34008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 349.61
34008	Total								\$ 299,807.63

2020 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	00036389	7/20/2020	\$ 1,256.98	Town Of Evergreen	
34010							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,256.98
34010							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
34010	37000	10000	50300	00386796	1/31/2020	\$ 2,859.06	Town Of Evergreen	
34010	37000	10000	50300	00386797	1/31/2020	\$ 87.76	Town Of Evergreen	
34010	37000	10000	50300	00404432	4/21/2020	\$ 1,149.22	Town Of Evergreen	
34010							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 4,096.04
34010							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
34010	37000	21200	57100	00417290	6/18/2020	\$ 2,813.59	Town Of Evergreen	
34010							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 2,813.59
34010							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
34010	37000	21200	57900	00404431	4/21/2020	\$ 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	00412811	5/29/2020	\$ 1,645.56	Town Of Evergreen	
34010							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,645.56
34010							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
34010	39500	21100	19100	00476336	1/6/2020	\$ 18,104.57	Town Of Evergreen	
34010	39500	21100	19100	00506191	4/6/2020	\$ 18,104.57	Town Of Evergreen	
34010	39500	21100	19100	00543183	7/6/2020	\$ 18,104.57	Town Of Evergreen	
34010	39500	21100	19100	00586009	10/5/2020	\$ 18,104.59	Town Of Evergreen	
34010							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 72,418.30
34010							WI Dept of Transportation - - Supplemental Transportation Aids	
34010	39500	21100	19600	00477518	1/6/2020	\$ 11,766.56	Town Of Evergreen	
34010							WI Dept of Transportation - - Supplemental Transportation Aids Total	\$ 11,766.56
34010							Department of Military Affairs - - Disaster Recovery Aid	
34010	46500	10000	30500	00079319	6/23/2020	\$ 816.93	Town Of Evergreen	
34010							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 816.93
34010							Department of Military Affairs - - Federal Aid, Local Assistance	
34010	46500	10000	34200	00079319	6/23/2020	\$ 7,443.64	Town Of Evergreen	
34010							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 7,443.64
34010							Elections Commission - - 2018 Hava Election Security	
34010	51000	22000	18200	00003886	7/20/2020	\$ 563.00	Town Of Evergreen	
34010							Elections Commission - - 2018 Hava Election Security Total	\$ 563.00

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34010							Shared Revenue and Tax Relief - - County And Municipal Aid	
34010	83500	10000	10500	00068309	7/27/2020	\$ 4,105.42	Town Of Evergreen	
34010	83500	10000	10500	00072276	11/16/2020	\$ 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	00065439	7/27/2020	\$ 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	00060826	5/4/2020	\$ 22.14	Town Of Evergreen	
34010							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 22.14
34010	Total							\$ 130,504.21

2020 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	00036390	7/20/2020	\$ 2,267.02	Town Of Langlade	
34012							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,267.02
34012							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
34012	37000	10000	50300	00386752	1/31/2020	\$ 7,854.19	Town Of Langlade	
34012	37000	10000	50300	00386753	1/31/2020	\$ 1,463.23	Town Of Langlade	
34012	37000	10000	50300	00403684	4/21/2020	\$ 1,784.26	Town Of Langlade	
34012							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 11,101.68
34012							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
34012	37000	21200	57100	00417291	6/18/2020	\$ 7,185.09	Town Of Langlade	
34012							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 7,185.09
34012							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
34012	37000	21200	57900	00403685	4/21/2020	\$ 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	00395803	3/19/2020	\$ 856.70	Town Of Langlade	
34012							Dept of Natural Resources - - Rec & Resource Aids, Fed Total	\$ 856.70
34012							Dept of Natural Resources - - Fin Asst For Responsible Units	
34012	37000	27400	67000	00412559	5/29/2020	\$ 1,635.26	Town Of Langlade	
34012							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,635.26
34012							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
34012	39500	21100	19100	00476337	1/6/2020	\$ 15,058.44	Town Of Langlade	
34012	39500	21100	19100	00506192	4/6/2020	\$ 15,058.44	Town Of Langlade	
34012	39500	21100	19100	00543184	7/6/2020	\$ 15,058.44	Town Of Langlade	
34012	39500	21100	19100	00586010	10/5/2020	\$ 15,058.44	Town Of Langlade	
34012							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 60,233.76
34012							Department of Military Affairs - - Disaster Recovery Aid	
34012	46500	10000	30500	00077140	4/30/2020	\$ 29,568.75	Town Of Langlade	
34012	46500	10000	30500	00077579	5/13/2020	\$ 2,372.91	Town Of Langlade	
34012	46500	10000	30500	00081839	8/19/2020	\$ 470.48	Town Of Langlade	
34012							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 32,412.14
34012							Department of Military Affairs - - Federal Aid, Local Assistance	
34012	46500	10000	34200	00077140	4/30/2020	\$ 177,412.50	Town Of Langlade	
34012	46500	10000	34200	00077579	5/13/2020	\$ 63,125.66	Town Of Langlade	
34012	46500	10000	34200	00079182	6/23/2020	\$ 2,822.85	Town Of Langlade	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34012							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 243,361.01
34012							Department of Military Affairs - - Major Disaster Assist; Pif	
34012	46500	27200	36500	00085630	11/19/2020	\$ 12,151.13	Town Of Langlade	
34012							Department of Military Affairs - - Major Disaster Assist; Pif Total	\$ 12,151.13
34012							Shared Revenue and Tax Relief - - County And Municipal Aid	
34012	83500	10000	10500	00068310	7/27/2020	\$ 1,018.63	Town Of Langlade	
34012	83500	10000	10500	00072277	11/16/2020	\$ 5,772.21	Town Of Langlade	
34012							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 6,790.84
34012							Shared Revenue and Tax Relief - - Exempt Computer Aid	
34012	83500	10000	10900	00065440	7/27/2020	\$ 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	00060827	5/4/2020	\$ 335.06	Town Of Langlade	
34012							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 335.06
34012							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
34012	83500	10000	50100	00054631	2/3/2020	\$ 624.76	Town Of Langlade	
34012							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 624.76
34012	Total							\$ 379,040.89

2020 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	00036391	7/20/2020	\$ 2,840.25	Town Of Neva		
34014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,840.25
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34014	37000	10000	50300	00404512	4/21/2020	\$ 253.38	Town Of Neva		
34014	37000	10000	50300	00404513	4/21/2020	\$ 12.50	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	00417292	6/18/2020	\$ 1,205.45	Town Of Neva		
34014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,205.45
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34014	37000	21200	57900	00404511	4/21/2020	\$ 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	00413429	5/29/2020	\$ 3,224.54	Town Of Neva		
34014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,224.54
34014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34014	39500	21100	19100	00476338	1/6/2020	\$ 20,051.64	Town Of Neva		
34014	39500	21100	19100	00506193	4/6/2020	\$ 20,051.64	Town Of Neva		
34014	39500	21100	19100	00543185	7/6/2020	\$ 20,051.64	Town Of Neva		
34014	39500	21100	19100	00586011	10/5/2020	\$ 20,051.64	Town Of Neva		
34014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 80,206.56
34014			Shared Revenue and Tax Relief - - County And Municipal Aid						
34014	83500	10000	10500	00068311	7/27/2020	\$ 3,860.85	Town Of Neva		
34014	83500	10000	10500	00072278	11/16/2020	\$ 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	00065441	7/27/2020	\$ 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						
34014	83500	10000	11100	00060828	5/4/2020	\$ 95.49	Town Of Neva		
34014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 95.49
34014	Total							\$ 113,619.87	

2020 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	00036392	7/20/2020	\$ 2,948.32	Town Of Norwood		
34016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,948.32
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34016	37000	10000	50300	00386784	1/31/2020	\$ 4,109.84	Town Of Norwood		
34016	37000	10000	50300	00386785	1/31/2020	\$ 3,042.55	Town Of Norwood		
34016	37000	10000	50300	00404115	4/21/2020	\$ 69.50	Town Of Norwood		
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 7,221.89
34016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34016	37000	21200	57100	00417293	6/18/2020	\$ 808.45	Town Of Norwood		
34016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 808.45
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34016	37000	21200	57900	00404116	4/21/2020	\$ 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	00412652	5/29/2020	\$ 1,692.00	Town Of Norwood		
34016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,692.00
34016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34016	39500	21100	19100	00476339	1/6/2020	\$ 28,152.45	Town Of Norwood		
34016	39500	21100	19100	00506194	4/6/2020	\$ 28,152.45	Town Of Norwood		
34016	39500	21100	19100	00543186	7/6/2020	\$ 28,152.45	Town Of Norwood		
34016	39500	21100	19100	00586012	10/5/2020	\$ 28,152.45	Town Of Norwood		
34016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 112,609.80
34016			Elections Commission - - 2018 Hava Election Security						
34016	51000	22000	18200	00003565	6/30/2020	\$ 849.00	Town Of Norwood		
34016			Elections Commission - - 2018 Hava Election Security Total						\$ 849.00
34016			Shared Revenue and Tax Relief - - County And Municipal Aid						
34016	83500	10000	10500	00068312	7/27/2020	\$ 5,518.05	Town Of Norwood		
34016	83500	10000	10500	00072279	11/16/2020	\$ 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	00065442	7/27/2020	\$ 4.16	Town Of Norwood		
34016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
34016			Shared Revenue and Tax Relief - - Personal Property Aid						
34016	83500	10000	11100	00060829	5/4/2020	\$ 167.29	Town Of Norwood		

2020 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	00036394	7/20/2020	\$ 979.61	Town Of Peck		
34020									
			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 979.61
34020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34020	37000	10000	50300	00404035	4/21/2020	\$ 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	00417295	6/18/2020	\$ 1,121.09	Town Of Peck		
34020									
			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,121.09
34020			Dept of Natural Resources - - Fin Asst For Responsible Units						
34020	37000	27400	67000	00412805	5/29/2020	\$ 959.45	Town Of Peck		
34020									
			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 959.45
34020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34020	39500	21100	19100	00476341	1/6/2020	\$ 15,954.07	Town Of Peck		
34020	39500	21100	19100	00506196	4/6/2020	\$ 15,954.07	Town Of Peck		
34020	39500	21100	19100	00543188	7/6/2020	\$ 15,954.07	Town Of Peck		
34020	39500	21100	19100	00586014	10/5/2020	\$ 15,954.09	Town Of Peck		
34020									
			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 63,816.30
34020			WI Dept of Transportation - - Supplemental Transportation Aids						
34020	39500	21100	19600	00477520	1/6/2020	\$ 11,261.70	Town Of Peck		
34020									
			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 11,261.70
34020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
34020	39500	21100	27800	00589491	9/23/2020	\$ 15,151.50	Town Of Peck		
34020									
			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 15,151.50
34020			Department of Military Affairs - - Disaster Recovery Aid						
34020	46500	10000	30500	00077878	5/21/2020	\$ 710.94	Town Of Peck		
34020									
			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 710.94
34020			Department of Military Affairs - - Federal Aid, Local Assistance						
34020	46500	10000	34200	00077878	5/21/2020	\$ 5,855.11	Town Of Peck		
34020									
			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 5,855.11
34020			Elections Commission - - 2018 Hava Election Security						
34020	51000	22000	18200	00004390	9/9/2020	\$ 438.70	Town Of Peck		
34020									
			Elections Commission - - 2018 Hava Election Security Total						\$ 438.70
34020			Shared Revenue and Tax Relief - - County And Municipal Aid						
34020	83500	10000	10500	00068314	7/27/2020	\$ 4,151.04	Town Of Peck		

2020 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	00036395	7/20/2020	\$ 3,383.01	Town Of Polar		
34022								\$ 3,383.01	
			Dept of Safety & Prof Services - - Fire Dues Distribution Total						
34022									
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34022	37000	10000	50300	00386774	1/31/2020	\$ 4,786.74	Town Of Polar		
34022	37000	10000	50300	00404026	4/21/2020	\$ 225.75	Town Of Polar		
34022								\$ 5,012.49	
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
34022									
			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34022	37000	21200	57100	00417296	6/18/2020	\$ 1,023.30	Town Of Polar		
34022								\$ 1,023.30	
			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
34022									
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34022	37000	21200	57900	00404027	4/21/2020	\$ 84.96	Town Of Polar		
34022								\$ 84.96	
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						
34022									
			Dept of Natural Resources - - Fin Asst For Responsible Units						
34022	37000	27400	67000	00412542	5/29/2020	\$ 3,333.10	Town Of Polar		
34022								\$ 3,333.10	
			Dept of Natural Resources - - Fin Asst For Responsible Units Total						
34022									
			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34022	39500	21100	19100	00476342	1/6/2020	\$ 28,241.74	Town Of Polar		
34022	39500	21100	19100	00506197	4/6/2020	\$ 28,241.74	Town Of Polar		
34022	39500	21100	19100	00543189	7/6/2020	\$ 28,241.74	Town Of Polar		
34022	39500	21100	19100	00586015	10/5/2020	\$ 28,241.76	Town Of Polar		
34022								\$ 112,966.98	
			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
34022									
			WI Dept of Transportation - - Supplemental Transportation Aids						
34022	39500	21100	19600	00477521	1/6/2020	\$ 19,897.59	Town Of Polar		
34022								\$ 19,897.59	
			WI Dept of Transportation - - Supplemental Transportation Aids Total						
34022									
			Department of Administration - - Federal Aid						
34022	50500	10000	14200	00134676	12/10/2020	\$ 13,042.07	Town Of Polar		
34022								\$ 13,042.07	
			Department of Administration - - Federal Aid Total						
34022									
			Elections Commission - - 2018 Hava Election Security						
34022	51000	22000	18200	00003485	6/30/2020	\$ 950.20	Town Of Polar		
34022								\$ 950.20	
			Elections Commission - - 2018 Hava Election Security Total						
34022									
			Shared Revenue and Tax Relief - - County And Municipal Aid						
34022	83500	10000	10500	00068315	7/27/2020	\$ 4,069.60	Town Of Polar		
34022	83500	10000	10500	00072282	11/16/2020	\$ 23,061.06	Town Of Polar		
34022								\$ 27,130.66	
			Shared Revenue and Tax Relief - - County And Municipal Aid Total						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34022							Shared Revenue and Tax Relief - - Exempt Computer Aid	
34022	83500	10000	10900	00065444	7/27/2020	\$ 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	00068315	7/27/2020	\$ 198.48	Town Of Polar	
34022	83500	10000	11000	00072282	11/16/2020	\$ 1,149.50	Town Of Polar	
34022							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 1,347.98
34022							Shared Revenue and Tax Relief - - Personal Property Aid	
34022	83500	10000	11100	00060831	5/4/2020	\$ 18.50	Town Of Polar	
34022							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 18.50
34022	Total							\$ 188,195.00

2020 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	00036396	7/20/2020	\$ 736.16	Town Of Price	
34024							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 736.16
34024							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
34024	37000	10000	50300	00404153	4/21/2020	\$ 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	00417297	6/18/2020	\$ 3,639.61	Town Of Price	
34024							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 3,639.61
34024							Dept of Natural Resources - - Fin Asst For Responsible Units	
34024	37000	27400	67000	00413451	5/29/2020	\$ 866.75	Town Of Price	
34024							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 866.75
34024							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
34024	39500	21100	19100	00476343	1/6/2020	\$ 13,377.37	Town Of Price	
34024	39500	21100	19100	00506198	4/6/2020	\$ 13,377.37	Town Of Price	
34024	39500	21100	19100	00543190	7/6/2020	\$ 13,377.37	Town Of Price	
34024	39500	21100	19100	00586016	10/5/2020	\$ 13,377.37	Town Of Price	
34024							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 53,509.48
34024							WI Dept of Transportation - - Supplemental Transportation Aids	
34024	39500	21100	19600	00477522	1/6/2020	\$ 9,442.85	Town Of Price	
34024							WI Dept of Transportation - - Supplemental Transportation Aids Total	\$ 9,442.85
34024							Shared Revenue and Tax Relief - - County And Municipal Aid	
34024	83500	10000	10500	00068316	7/27/2020	\$ 2,200.80	Town Of Price	
34024	83500	10000	10500	00072283	11/16/2020	\$ 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	00060832	5/4/2020	\$ 38.53	Town Of Price	
34024							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 38.53
34024	Total							\$ 83,156.37

2020 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	00036397	7/20/2020	\$ 4,584.91	Town Of Rolling	
34026							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 4,584.91
34026							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
34026	37000	10000	50300	00404217	4/21/2020	\$ 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	00417298	6/18/2020	\$ 871.49	Town Of Rolling	
34026							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 871.49
34026							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
34026	37000	21200	57900	00404216	4/21/2020	\$ 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	00412648	5/29/2020	\$ 862.00	Town Of Rolling	
34026							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 862.00
34026							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
34026	39500	21100	19100	00476344	1/6/2020	\$ 33,644.97	Town Of Rolling	
34026	39500	21100	19100	00506199	4/6/2020	\$ 33,644.97	Town Of Rolling	
34026	39500	21100	19100	00543191	7/6/2020	\$ 33,644.97	Town Of Rolling	
34026	39500	21100	19100	00586017	10/5/2020	\$ 33,644.97	Town Of Rolling	
34026							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 134,579.88
34026							Department of Administration - - Federal Aid	
34026	50500	10000	14200	00134677	12/10/2020	\$ 16,218.00	Town Of Rolling	
34026							Department of Administration - - Federal Aid Total	\$ 16,218.00
34026							Elections Commission - - 2018 Hava Election Security	
34026	51000	22000	18200	00004525	9/9/2020	\$ 1,186.70	Town Of Rolling	
34026							Elections Commission - - 2018 Hava Election Security Total	\$ 1,186.70
34026							Shared Revenue and Tax Relief - - County And Municipal Aid	
34026	83500	10000	10500	00068317	7/27/2020	\$ 6,574.17	Town Of Rolling	
34026	83500	10000	10500	00072284	11/16/2020	\$ 37,253.64	Town Of Rolling	
34026							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 43,827.81
34026							Shared Revenue and Tax Relief - - Exempt Computer Aid	
34026	83500	10000	10900	00065445	7/27/2020	\$ 160.04	Town Of Rolling	
34026							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 160.04
34026							Shared Revenue and Tax Relief - - Personal Property Aid	

2020 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	00036398	7/20/2020	\$ 526.74	Town Of Summit		
34028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 526.74
34028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34028	37000	21200	57100	00417299	6/18/2020	\$ 3,238.10	Town Of Summit		
34028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,238.10
34028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
34028	37000	21200	58400	00439117	10/1/2020	\$ 225.77	Town Of Summit		
34028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 225.77
34028			Dept of Natural Resources - - Fin Asst For Responsible Units						
34028	37000	27400	67000	00413351	5/29/2020	\$ 575.98	Town Of Summit		
34028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 575.98
34028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34028	39500	21100	19100	00476345	1/6/2020	\$ 10,500.19	Town Of Summit		
34028	39500	21100	19100	00506200	4/6/2020	\$ 10,500.19	Town Of Summit		
34028	39500	21100	19100	00543192	7/6/2020	\$ 10,500.19	Town Of Summit		
34028	39500	21100	19100	00586018	10/5/2020	\$ 10,500.20	Town Of Summit		
34028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 42,000.77
34028			WI Dept of Transportation - - Supplemental Transportation Aids						
34028	39500	21100	19600	00477523	1/6/2020	\$ 7,411.90	Town Of Summit		
34028			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 7,411.90
34028			Shared Revenue and Tax Relief - - County And Municipal Aid						
34028	83500	10000	10500	00068318	7/27/2020	\$ 1,021.77	Town Of Summit		
34028	83500	10000	10500	00072285	11/16/2020	\$ 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	00060834	5/4/2020	\$ 0.29	Town Of Summit		
34028			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.29
34028	Total							\$ 60,791.36	

2020 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	00036399	7/20/2020	\$ 5,532.54	Town Of Upham	
34030							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 5,532.54
34030							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
34030	37000	10000	50300	00386779	1/31/2020	\$ 181.58	Town Of Upham	
34030	37000	10000	50300	00386780	1/31/2020	\$ 33.49	Town Of Upham	
34030	37000	10000	50300	00404086	4/21/2020	\$ 147.78	Town Of Upham	
34030	37000	10000	50300	00404087	4/21/2020	\$ 68.50	Town Of Upham	
34030							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 431.35
34030							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
34030	37000	21200	57100	00417300	6/18/2020	\$ 8,139.06	Town Of Upham	
34030							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 8,139.06
34030							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
34030	37000	21200	57900	00404088	4/21/2020	\$ 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	00413393	5/29/2020	\$ 2,348.31	Town Of Upham	
34030							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,348.31
34030							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
34030	39500	21100	19100	00476346	1/6/2020	\$ 32,409.81	Town Of Upham	
34030	39500	21100	19100	00506201	4/6/2020	\$ 32,409.81	Town Of Upham	
34030	39500	21100	19100	00543193	7/6/2020	\$ 32,409.81	Town Of Upham	
34030	39500	21100	19100	00586019	10/5/2020	\$ 32,409.81	Town Of Upham	
34030							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 129,639.24
34030							Department of Military Affairs - - Disaster Recovery Aid	
34030	46500	10000	30500	00084598	10/21/2020	\$ 2,221.26	Town Of Upham	
34030							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 2,221.26
34030							Department of Military Affairs - - Federal Aid, Local Assistance	
34030	46500	10000	34200	00084598	10/21/2020	\$ 16,629.90	Town Of Upham	
34030							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 16,629.90
34030							Department of Administration - - Federal Aid	
34030	50500	10000	14200	00134678	12/10/2020	\$ 605.19	Town Of Upham	
34030							Department of Administration - - Federal Aid Total	\$ 605.19
34030							Shared Revenue and Tax Relief - - County And Municipal Aid	
34030	83500	10000	10500	00072286	11/16/2020	\$ 6,599.46	Town Of Upham	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34030							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 6,599.46
34030							Shared Revenue and Tax Relief - - Exempt Computer Aid	
34030	83500	10000	10900	00065446	7/27/2020	\$ 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	
34030	83500	10000	11000	00068319	7/27/2020	\$ 695.16	Town Of Upham	
34030	83500	10000	11000	00072286	11/16/2020	\$ 3,958.62	Town Of Upham	
34030							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 4,653.78
34030							Shared Revenue and Tax Relief - - Personal Property Aid	
34030	83500	10000	11100	00060835	5/4/2020	\$ 196.81	Town Of Upham	
34030							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 196.81
34030	Total							\$ 177,036.58

2020 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	00036400	7/20/2020	\$ 820.12	Town Of Vilas		
34032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 820.12
34032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34032	37000	21200	57100	00417301	6/18/2020	\$ 2,309.99	Town Of Vilas		
34032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,309.99
34032			Dept of Natural Resources - - Fin Asst For Responsible Units						
34032	37000	27400	67000	00412888	5/29/2020	\$ 233.72	Town Of Vilas		
34032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 233.72
34032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34032	39500	21100	19100	00476347	1/6/2020	\$ 16,710.43	Town Of Vilas		
34032	39500	21100	19100	00506202	4/6/2020	\$ 16,710.43	Town Of Vilas		
34032	39500	21100	19100	00543194	7/6/2020	\$ 16,710.43	Town Of Vilas		
34032	39500	21100	19100	00586020	10/5/2020	\$ 16,710.44	Town Of Vilas		
34032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 66,841.73
34032			WI Dept of Transportation - - Supplemental Transportation Aids						
34032	39500	21100	19600	00477524	1/6/2020	\$ 10,946.67	Town Of Vilas		
34032			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 10,946.67
34032			Department of Military Affairs - - Major Disaster Assist; Pif						
34032	46500	27200	36500	00085629	11/19/2020	\$ 64,792.71	Town Of Vilas		
34032			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 64,792.71
34032			Shared Revenue and Tax Relief - - County And Municipal Aid						
34032	83500	10000	10500	00068320	7/27/2020	\$ 1,027.24	Town Of Vilas		
34032	83500	10000	10500	00072287	11/16/2020	\$ 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	00065447	7/27/2020	\$ 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	00060836	5/4/2020	\$ 25.58	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 25.58
34032	Total							\$ 152,819.83	

2020 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	00036401	7/20/2020	\$ 4,225.46	Town Of Wolf River		
34034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,225.46
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34034	37000	10000	50300	00386831	1/31/2020	\$ 7,965.52	Town Of Wolf River		
34034	37000	10000	50300	00386832	1/31/2020	\$ 1,299.46	Town Of Wolf River		
34034	37000	10000	50300	00405394	4/21/2020	\$ 7,920.79	Town Of Wolf River		
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 17,185.77
34034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34034	37000	21200	57100	00417302	6/18/2020	\$ 3,781.03	Town Of Wolf River		
34034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,781.03
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34034	37000	21200	57900	00405395	4/21/2020	\$ 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 - - Rec & Resource Aids, Fed						
34034	37000	21200	58300	00391935	3/3/2020	\$ 1,203.67	Town Of Wolf River		
34034			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 1,203.67
34034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
34034	37000	21200	58400	00439118	10/1/2020	\$ 77,584.23	Town Of Wolf River		
34034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 77,584.23
34034			Dept of Natural Resources - - Fin Asst For Responsible Units						
34034	37000	27400	67000	00413000	5/29/2020	\$ 2,160.54	Town Of Wolf River		
34034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,160.54
34034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34034	39500	21100	19100	00476348	1/6/2020	\$ 49,590.36	Town Of Wolf River		
34034	39500	21100	19100	00506203	4/6/2020	\$ 49,590.36	Town Of Wolf River		
34034	39500	21100	19100	00543195	7/6/2020	\$ 49,590.36	Town Of Wolf River		
34034	39500	21100	19100	00586021	10/5/2020	\$ 49,590.36	Town Of Wolf River		
34034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 198,361.44
34034			Department of Military Affairs - - Disaster Recovery Aid						
34034	46500	10000	30500	00076104	4/6/2020	\$ 912.46	Town Of Wolf River		
34034	46500	10000	30500	00077882	5/21/2020	\$ 6,575.53	Town Of Wolf River		
34034			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 7,487.99
34034			Department of Military Affairs - - Federal Aid, Local Assistance						
34034	46500	10000	34200	00076104	4/6/2020	\$ 5,474.73	Town Of Wolf River		

2020 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	00036402	7/20/2020	\$ 873.48	White Lake, Village of	
34191							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 873.48
34191							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
34191	37000	10000	50300	00386830	1/31/2020	\$ 167.18	White Lake, Village of	
34191							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 167.18
34191							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
34191	37000	21200	57100	00417303	6/18/2020	\$ 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	00413342	5/29/2020	\$ 761.38	White Lake, Village of	
34191							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 761.38
34191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
34191	39500	21100	19100	00476349	1/6/2020	\$ 5,019.48	White Lake, Village of	
34191	39500	21100	19100	00506204	4/6/2020	\$ 5,019.48	White Lake, Village of	
34191	39500	21100	19100	00543196	7/6/2020	\$ 5,019.48	White Lake, Village of	
34191	39500	21100	19100	00586022	10/5/2020	\$ 5,019.48	White Lake, Village of	
34191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 20,077.92
34191							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
34191	39500	21100	27800	00583997	9/17/2020	\$ 20,511.34	White Lake, Village of	
34191							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 20,511.34
34191							Department of Administration - - Federal Aid	
34191	50500	10000	14200	00134680	12/10/2020	\$ 29,998.00	White Lake, Village of	
34191	50500	10000	14200	00136346	12/17/2020	\$ 616.00	White Lake, Village of	
34191							Department of Administration - - Federal Aid Total	\$ 30,614.00
34191							Department of Administration - - Federal Aid, Local Assistance	
34191	50500	10000	74300	00132753	11/20/2020	\$ 191,569.78	White Lake, Village of	
34191							Department of Administration - - Federal Aid, Local Assistance Total	\$ 191,569.78
34191							Elections Commission - - 2018 Hava Election Security	
34191	51000	22000	18200	00003673	7/1/2020	\$ 392.50	White Lake, Village of	
34191							Elections Commission - - 2018 Hava Election Security Total	\$ 392.50
34191							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
34191	83500	10000	10100	00068322	7/27/2020	\$ 839.57	White Lake, Village of	
34191							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 839.57
34191							Shared Revenue and Tax Relief - - County And Municipal Aid	

2020 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	00036403	7/20/2020	\$ 17,942.21	City Of Antigo		
34201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 17,942.21
34201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34201	37000	10000	50300	00386800	1/31/2020	\$ 2.38	City Of Antigo		
34201	37000	10000	50300	00386801	1/31/2020	\$ 3,018.27	City Of Antigo		
34201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 3,020.65
34201			Dept of Natural Resources - - Gen Program Ops-State Funds						
34201	37000	21200	16100	00381831	1/14/2020	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00388485	2/6/2020	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00395830	3/16/2020	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00399952	4/6/2020	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00414350	6/8/2020	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00414351	6/8/2020	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00428430	8/10/2020	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00440071	10/8/2020	\$ 23.57	City Of Antigo		
34201	37000	21200	16100	00440546	10/13/2020	\$ 22.88	City Of Antigo		
34201	37000	21200	16100	00453795	12/28/2020	\$ 23.57	City Of Antigo		
34201	37000	21200	16100	00453994	12/23/2020	\$ 23.57	City Of Antigo		
34201	37000	21200	16100	00454000	12/23/2020	\$ 22.88	City Of Antigo		
34201			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 276.63
34201			Dept of Natural Resources - - General Program Operations --						
34201	37000	21200	25400	00392153	2/27/2020	\$ 140.90	City Of Antigo		
34201	37000	21200	25400	00405463	5/4/2020	\$ 158.18	City Of Antigo		
34201	37000	21200	25400	00410479	5/21/2020	\$ 143.78	City Of Antigo		
34201	37000	21200	25400	00418720	6/23/2020	\$ 143.78	City Of Antigo		
34201	37000	21200	25400	00423462	7/9/2020	\$ 143.78	City Of Antigo		
34201	37000	21200	25400	00430320	8/20/2020	\$ 158.18	City Of Antigo		
34201	37000	21200	25400	00439388	10/2/2020	\$ 152.42	City Of Antigo		
34201	37000	21200	25400	00442849	10/20/2020	\$ 146.66	City Of Antigo		
34201	37000	21200	25400	00449558	12/1/2020	\$ 146.66	City Of Antigo		
34201			Dept of Natural Resources - - General Program Operations -- Total						\$ 1,334.34
34201			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
34201	37000	21200	58700	00449795	12/3/2020	\$ 41,571.81	City Of Antigo		
34201			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$ 41,571.81

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201		Dept of Natural Resources - - GPO--State Funds							
34201	37000	21200	86100	00387031	2/3/2020	\$ 138.02	City Of Antigo		
34201	37000	21200	86100	00387036	2/3/2020	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00387041	2/3/2020	\$ 179.69	City Of Antigo		
34201	37000	21200	86100	00392152	2/27/2020	\$ 186.64	City Of Antigo		
34201	37000	21200	86100	00392154	2/27/2020	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00396901	3/17/2020	\$ 62.04	City Of Antigo		
34201	37000	21200	86100	00396902	3/17/2020	\$ 145.54	City Of Antigo		
34201	37000	21200	86100	00396903	3/17/2020	\$ 185.58	City Of Antigo		
34201	37000	21200	86100	00403609	5/26/2020	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00405465	4/24/2020	\$ 179.69	City Of Antigo		
34201	37000	21200	86100	00410522	5/18/2020	\$ 172.74	City Of Antigo		
34201	37000	21200	86100	00410524	5/18/2020	\$ 73.65	City Of Antigo		
34201	37000	21200	86100	00418768	6/23/2020	\$ 165.79	City Of Antigo		
34201	37000	21200	86100	00418772	6/23/2020	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00423463	7/10/2020	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00423466	7/10/2020	\$ 172.74	City Of Antigo		
34201	37000	21200	86100	00430386	8/19/2020	\$ 172.74	City Of Antigo		
34201	37000	21200	86100	00430389	8/19/2020	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00438802	9/29/2020	\$ 66.70	City Of Antigo		
34201	37000	21200	86100	00438804	9/29/2020	\$ 172.74	City Of Antigo		
34201	37000	21200	86100	00442850	10/21/2020	\$ 165.79	City Of Antigo		
34201	37000	21200	86100	00442851	10/21/2020	\$ 52.80	City Of Antigo		
34201	37000	21200	86100	00449555	12/1/2020	\$ 172.74	City Of Antigo		
34201	37000	21200	86100	00449557	12/1/2020	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00453718	12/22/2020	\$ 68.49	City Of Antigo		
34201		Dept of Natural Resources - - GPO--State Funds Total							\$ 2,952.37
34201		Dept of Natural Resources - - Fin Asst For Responsible Units							
34201	37000	27400	67000	00412854	5/29/2020	\$ 57,090.86	City Of Antigo		
34201		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 57,090.86
34201		WI Dept of Transportation - - Conn Hwy Aids St Fds							
34201	39500	21100	16200	00477390	1/6/2020	\$ 16,774.34	City Of Antigo		
34201	39500	21100	16200	00507245	4/6/2020	\$ 16,774.34	City Of Antigo		
34201	39500	21100	16200	00544237	7/6/2020	\$ 16,774.34	City Of Antigo		
34201	39500	21100	16200	00587063	10/5/2020	\$ 16,774.35	City Of Antigo		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 67,097.37
34201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
34201	39500	21100	18500	00593670	10/2/2020	\$ 1,000.00	City Of Antigo	
34201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 1,000.00
34201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34201	39500	21100	19100	00476350	1/6/2020	\$ 114,975.46	City Of Antigo	
34201	39500	21100	19100	00506205	4/6/2020	\$ 114,975.46	City Of Antigo	
34201	39500	21100	19100	00543197	7/6/2020	\$ 114,975.46	City Of Antigo	
34201	39500	21100	19100	00586023	10/5/2020	\$ 114,975.47	City Of Antigo	
34201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 459,901.85
34201			Department of Health Services - - Emergency Medical Services, Ai					
34201	43500	10000	11900	00378970	9/15/2020	\$ 6,236.84	City Of Antigo	
34201			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 6,236.84
34201			Department of Health Services - - Prepaid Medical Transport Reimbursement					
34201	43500	10000	16300	AMBULANCE	11/16/2020	\$ 54,132.16	City Of Antigo	
34201			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 54,132.16
34201			Department of Justice - - Law Enforcement Train, Local					
34201	45500	10000	23100	00090821	11/25/2020	\$ 2,560.00	City Of Antigo	
34201			Department of Justice - - Law Enforcement Train, Local Total					\$ 2,560.00
34201			Department of Justice - - Federal Aid; Victim Comp					
34201	45500	10000	54100	00088401	9/18/2020	\$ 285.17	City Of Antigo	
34201			Department of Justice - - Federal Aid; Victim Comp Total					\$ 285.17
34201			Department of Military Affairs - - Disaster Recovery Aid					
34201	46500	10000	30500	00075265	3/13/2020	\$ 430.94	City Of Antigo	
34201	46500	10000	30500	00086175	12/1/2020	\$ 6,088.85	City Of Antigo	
34201			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 6,519.79
34201			Department of Military Affairs - - Federal Aid, Local Assistance					
34201	46500	10000	34200	00075265	3/13/2020	\$ 2,585.63	City Of Antigo	
34201	46500	10000	34200	00086175	12/1/2020	\$ 36,533.01	City Of Antigo	
34201			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 39,118.64
34201			Department of Administration - - Federal Aid					
34201	50500	10000	14200	00126667	8/12/2020	\$ 12,002.93	City Of Antigo	
34201	50500	10000	14200	00129963	10/2/2020	\$ 120,282.06	City Of Antigo	
34201	50500	10000	14200	00134674	12/10/2020	\$ 2,750.01	City Of Antigo	
34201	50500	10000	14200	00136344	12/17/2020	\$ 14,331.54	City Of Antigo	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201							Department of Administration - - Federal Aid Total	\$ 149,366.54
34201							Elections Commission - - General Program Ops, GPR	
34201	51000	10000	10100	00005016	12/24/2020	\$ 231.65	City Of Antigo	
34201							Elections Commission - - General Program Ops, GPR Total	\$ 231.65
34201							Elections Commission - - 2018 Hava Election Security	
34201	51000	22000	18200	00004085	8/4/2020	\$ 4,422.90	City Of Antigo	
34201							Elections Commission - - 2018 Hava Election Security Total	\$ 4,422.90
34201							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
34201	83500	10000	10100	00068323	7/27/2020	\$ 114,669.40	City Of Antigo	
34201							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 114,669.40
34201							Shared Revenue and Tax Relief - - County And Municipal Aid	
34201	83500	10000	10500	00068323	7/27/2020	\$ 420,178.89	City Of Antigo	
34201	83500	10000	10500	00072290	11/16/2020	\$ 2,326,881.52	City Of Antigo	
34201							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 2,747,060.41
34201							Shared Revenue and Tax Relief - - Exempt Computer Aid	
34201	83500	10000	10900	00065450	7/27/2020	\$ 19,011.11	City Of Antigo	
34201	83500	10000	10900	00067076	7/27/2020	\$ 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	00068323	7/27/2020	\$ 4,476.60	City Of Antigo	
34201	83500	10000	11000	00072290	11/16/2020	\$ 25,738.45	City Of Antigo	
34201							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 30,215.05
34201							Shared Revenue and Tax Relief - - Personal Property Aid	
34201	83500	10000	11100	00060839	5/4/2020	\$ 32,610.62	City Of Antigo	
34201	83500	10000	11100	00062516	5/4/2020	\$ 6,973.65	City Of Antigo	
34201							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 39,584.27
34201							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
34201	83500	10000	11200	00064272	7/27/2020	\$ 8,160.43	City Of Antigo	
34201							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 8,160.43
34201							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
34201	83500	10000	50100	00054740	2/3/2020	\$ 5,258.23	City Of Antigo	
34201							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 5,258.23
34201							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
34201	83500	52100	36300	00055386	3/23/2020	\$ 1,953.24	City Of Antigo	
34201							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 1,953.24

