

2021 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	00067042	2/25/2021	\$ 29,791.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 29,791.00
34000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
34000	11500	24100	78300	00075424	11/30/2021	\$ 60.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$ 60.00
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
34000	11500	27400	76300	00067042	2/25/2021	\$ 63,099.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 63,099.00
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
34000	11500	27400	76400	00065939	1/20/2021	\$ 50.99	Langlade County	
34000	11500	27400	76400	00066652	2/16/2021	\$ 1,292.50	Langlade County	
34000	11500	27400	76400	00069758	6/1/2021	\$ 2,000.00	Langlade County	
34000	11500	27400	76400	00069759	6/1/2021	\$ 1,950.00	Langlade County	
34000	11500	27400	76400	00069760	6/1/2021	\$ 1,975.00	Langlade County	
34000	11500	27400	76400	00072271	9/8/2021	\$ 6,800.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 14,068.49
34000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
34000	11500	27400	77800	00066673	2/19/2021	\$ 14,052.32	Langlade County	
34000	11500	27400	77800	00066674	2/19/2021	\$ 99.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 14,151.32
34000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
34000	11500	36300	WE100	00071458	8/12/2021	\$ 764.18	Langlade County	
34000	11500	36300	WE100	00072270	9/8/2021	\$ 4,827.32	Langlade County	
34000	11500	36300	WE100	00074484	11/4/2021	\$ 16,369.10	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 21,960.60
34000			Dept of Natural Resources - - GPO - Federal Funds					
34000	37000	10000	94100	00462084	2/10/2021	\$ 13,734.38	Langlade County	
34000	37000	10000	94100	00485541	6/3/2021	\$ 2,053.35	Langlade County	
34000	37000	10000	94100	00490702	6/18/2021	\$ 225.00	Langlade County	
34000	37000	10000	94100	00504824	8/25/2021	\$ 2,081.18	Langlade County	
34000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 18,093.91
34000			Dept of Natural Resources - - Wild Turkey Restoration					
34000	37000	21200	15300	00519234	11/12/2021	\$ 8,115.77	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Dept of Natural Resources -- Wild Turkey Restoration Total					\$ 8,115.77
34000			Dept of Natural Resources -- Gen Program Ops-State Funds					
34000	37000	21200	16100	00498889	8/13/2021	\$ 3,280.77	Langlade County	
34000	37000	21200	16100	00514622	10/29/2021	\$ 119.75	Langlade County	
34000	37000	21200	16100	00519046	12/2/2021	\$ 423.10	Langlade County	
34000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$ 3,823.62
34000			Dept of Natural Resources -- General Program Operations --					
34000	37000	21200	25400	00460961	2/4/2021	\$ 37.50	Langlade County	
34000			Dept of Natural Resources -- General Program Operations -- Total					\$ 37.50
34000			Dept of Natural Resources -- Forest Fire Emergencies -- Fed					
34000	37000	21200	28700	00492410	7/8/2021	\$ 350.00	Langlade County	
34000			Dept of Natural Resources -- Forest Fire Emergencies -- Fed Total					\$ 350.00
34000			Dept of Natural Resources -- Venison Processing					
34000	37000	21200	54900	00466963	3/11/2021	\$ 479.00	Langlade County	
34000			Dept of Natural Resources -- Venison Processing Total					\$ 479.00
34000			Dept of Natural Resources -- Enf A - Snow Enforcement					
34000	37000	21200	55200	00509620	9/20/2021	\$ 5,624.66	Langlade County	
34000			Dept of Natural Resources -- Enf A - Snow Enforcement Total					\$ 5,624.66
34000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
34000	37000	21200	55300	00466963	3/11/2021	\$ 23,798.52	Langlade County	
34000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 23,798.52
34000			Dept of Natural Resources -- Ra- Fish, WI & Forestry					
34000	37000	21200	56400	00469775	3/25/2021	\$ 6,113.07	Langlade County	
34000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total					\$ 6,113.07
34000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
34000	37000	21200	56600	00509472	9/17/2021	\$ 50,390.79	Langlade County	
34000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 50,390.79
34000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids					
34000	37000	21200	56900	00466139	3/4/2021	\$ 97,081.25	Langlade County	
34000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total					\$ 97,081.25
34000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
34000	37000	21200	57200	00462955	2/18/2021	\$ 53,713.91	Langlade County	
34000	37000	21200	57200	00473609	4/20/2021	\$ 4,317.60	Langlade County	
34000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 58,031.51

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
34000	37000	21200	57400	00507439	9/8/2021	\$ 79,905.00	Langlade County	
34000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 79,905.00
34000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
34000	37000	21200	57500	00505980	9/1/2021	\$ 80,145.00	Langlade County	
34000	37000	21200	57500	00510030	9/27/2021	\$ 43,209.61	Langlade County	
34000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 123,354.61
34000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
34000	37000	21200	57600	00505934	9/1/2021	\$ 22,595.95	Langlade County	
34000	37000	21200	57600	00506044	9/1/2021	\$ 42,500.00	Langlade County	
34000	37000	21200	57600	00508844	9/14/2021	\$ 24,955.00	Langlade County	
34000	37000	21200	57600	00509002	9/15/2021	\$ 690.00	Langlade County	
34000	37000	21200	57600	00524543	12/15/2021	\$ 37,825.65	Langlade County	
34000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 128,566.60
34000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed					
34000	37000	21200	58400	00510759	9/28/2021	\$ 20.08	Langlade County	
34000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total					\$ 20.08
34000			Dept of Natural Resources -- Ea - Lake Protection					
34000	37000	21200	66300	00455801	1/12/2021	\$ 13,850.70	Langlade County	
34000	37000	21200	66300	00471937	4/7/2021	\$ 1,100.00	Langlade County	
34000			Dept of Natural Resources -- Ea - Lake Protection Total					\$ 14,950.70
34000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
34000	39500	21100	16800	00650074	2/8/2021	\$ 79,889.00	Langlade County	
34000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 79,889.00
34000			WI Dept of Transportation -- County Forest Aids					
34000	39500	21100	17000	00658066	3/9/2021	\$ 2,688.34	Langlade County	
34000			WI Dept of Transportation -- County Forest Aids Total					\$ 2,688.34
34000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
34000	39500	21100	18500	00636427	1/6/2021	\$ 1,836.11	Langlade County	
34000	39500	21100	18500	00636428	1/6/2021	\$ 2,293.17	Langlade County	
34000	39500	21100	18500	00651966	2/10/2021	\$ 2,341.32	Langlade County	
34000	39500	21100	18500	00667243	3/23/2021	\$ 2,374.63	Langlade County	
34000	39500	21100	18500	00679490	4/15/2021	\$ 2,342.77	Langlade County	
34000	39500	21100	18500	00698730	5/26/2021	\$ 2,404.88	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	39500	21100	18500	00709062	6/21/2021	\$ 2,129.65	Langlade County		
34000	39500	21100	18500	00724120	7/23/2021	\$ 2,380.40	Langlade County		
34000	39500	21100	18500	00724126	7/23/2021	\$ 2,362.45	Langlade County		
34000	39500	21100	18500	00736981	8/20/2021	\$ 2,390.97	Langlade County		
34000	39500	21100	18500	00736982	8/20/2021	\$ 2,369.86	Langlade County		
34000	39500	21100	18500	00749966	9/23/2021	\$ 2,329.76	Langlade County		
34000	39500	21100	18500	00749968	9/23/2021	\$ 2,327.41	Langlade County		
34000	39500	21100	18500	00766568	10/27/2021	\$ 1,935.77	Langlade County		
34000	39500	21100	18500	00766569	10/27/2021	\$ 2,419.65	Langlade County		
34000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 34,238.80
34000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
34000	39500	21100	19000	00631633	1/4/2021	\$ 177,753.13	Langlade County		
34000	39500	21100	19000	00710728	7/6/2021	\$ 355,506.26	Langlade County		
34000	39500	21100	19000	00751287	10/4/2021	\$ 177,753.15	Langlade County		
34000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 711,012.54
34000			WI Dept of Transportation - - Local Rds, Grants Sf						
34000	39500	21100	27000	00717887	7/7/2021	\$ 144,222.94	Langlade County		
34000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 144,222.94
34000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
34000	39500	21100	27800	00717889	7/7/2021	\$ 104,883.74	Langlade County		
34000	39500	21100	27800	00777335	12/1/2021	\$ 3,375.69	Langlade County		
34000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 108,259.43
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
34000	39500	21100	36500	00643572	1/22/2021	\$ 324.00	Langlade County		
34000	39500	21100	36500	00679496	4/15/2021	\$ 379.48	Langlade County		
34000	39500	21100	36500	00685071	4/26/2021	\$ 189.00	Langlade County		
34000	39500	21100	36500	00693229	5/14/2021	\$ 189.00	Langlade County		
34000	39500	21100	36500	00704126	6/9/2021	\$ 189.00	Langlade County		
34000	39500	21100	36500	00718414	7/8/2021	\$ 189.00	Langlade County		
34000	39500	21100	36500	00731594	8/9/2021	\$ 189.00	Langlade County		
34000	39500	21100	36500	00748201	9/20/2021	\$ 189.00	Langlade County		
34000	39500	21100	36500	00774072	11/15/2021	\$ 189.00	Langlade County		
34000	39500	21100	36500	00778246	11/26/2021	\$ 189.00	Langlade County		
34000	39500	21100	36500	00783224	12/14/2021	\$ 684.82	Langlade County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,900.30
34000			WI Dept of Transportation - - Routine Maint Sf					
34000	39500	21100	36800	00641498	1/20/2021	\$ 33,259.61	Langlade County	
34000	39500	21100	36800	00641499	1/20/2021	\$ 10,735.02	Langlade County	
34000	39500	21100	36800	00641500	1/20/2021	\$ 3,168.75	Langlade County	
34000	39500	21100	36800	00641501	1/20/2021	\$ 5,569.49	Langlade County	
34000	39500	21100	36800	00643572	1/22/2021	\$ 318.75	Langlade County	
34000	39500	21100	36800	00647566	2/2/2021	\$ 13,934.50	Langlade County	
34000	39500	21100	36800	00650206	2/5/2021	\$ 158,258.27	Langlade County	
34000	39500	21100	36800	00650710	2/8/2021	\$ 349.70	Langlade County	
34000	39500	21100	36800	00660320	3/2/2021	\$ 71,682.09	Langlade County	
34000	39500	21100	36800	00679496	4/15/2021	\$ 4,070.77	Langlade County	
34000	39500	21100	36800	00684480	4/27/2021	\$ 101,313.06	Langlade County	
34000	39500	21100	36800	00685071	4/26/2021	\$ 1,458.65	Langlade County	
34000	39500	21100	36800	00693229	5/14/2021	\$ 248.84	Langlade County	
34000	39500	21100	36800	00701220	6/2/2021	\$ 109,116.05	Langlade County	
34000	39500	21100	36800	00703375	6/7/2021	\$ 49,250.09	Langlade County	
34000	39500	21100	36800	00704126	6/9/2021	\$ 162.64	Langlade County	
34000	39500	21100	36800	00705011	6/10/2021	\$ 536.98	Langlade County	
34000	39500	21100	36800	00705012	6/10/2021	\$ 4,912.79	Langlade County	
34000	39500	21100	36800	00705273	6/10/2021	\$ 43,178.44	Langlade County	
34000	39500	21100	36800	00707927	6/21/2021	\$ 15,743.92	Langlade County	
34000	39500	21100	36800	00712800	6/24/2021	\$ 40,341.61	Langlade County	
34000	39500	21100	36800	00718414	7/8/2021	\$ 85.69	Langlade County	
34000	39500	21100	36800	00724603	7/23/2021	\$ 66,606.11	Langlade County	
34000	39500	21100	36800	00725127	7/26/2021	\$ 37,013.52	Langlade County	
34000	39500	21100	36800	00726319	7/28/2021	\$ 149,596.92	Langlade County	
34000	39500	21100	36800	00731594	8/9/2021	\$ 110.59	Langlade County	
34000	39500	21100	36800	00732851	8/10/2021	\$ 115,693.11	Langlade County	
34000	39500	21100	36800	00735297	8/18/2021	\$ 120,200.51	Langlade County	
34000	39500	21100	36800	00739984	8/27/2021	\$ 20,125.91	Langlade County	
34000	39500	21100	36800	00748201	9/20/2021	\$ 75.57	Langlade County	
34000	39500	21100	36800	00755382	9/29/2021	\$ 52,443.58	Langlade County	
34000	39500	21100	36800	00756670	10/1/2021	\$ 201,408.33	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	39500	21100	36800	00761509	10/13/2021	\$ 118,294.54	Langlade County	
34000	39500	21100	36800	00765552	10/22/2021	\$ 28,095.24	Langlade County	
34000	39500	21100	36800	00769463	11/3/2021	\$ 10,275.31	Langlade County	
34000	39500	21100	36800	00769941	11/3/2021	\$ 27,320.41	Langlade County	
34000	39500	21100	36800	00770022	11/5/2021	\$ 58,657.29	Langlade County	
34000	39500	21100	36800	00776464	11/22/2021	\$ 3,818.07	Langlade County	
34000	39500	21100	36800	00776779	11/22/2021	\$ 47,230.53	Langlade County	
34000	39500	21100	36800	00778246	11/26/2021	\$ 136.58	Langlade County	
34000	39500	21100	36800	00779541	12/2/2021	\$ 25,886.99	Langlade County	
34000	39500	21100	36800	00783224	12/14/2021	\$ 48.36	Langlade County	
34000	39500	21100	36800	00786759	12/22/2021	\$ 89,728.88	Langlade County	
34000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 1,840,462.06
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
34000	39500	21100	37500	00685071	4/26/2021	\$ 1,043.50	Langlade County	
34000	39500	21100	37500	00748201	9/20/2021	\$ 241.03	Langlade County	
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$ 1,284.53
34000			Department of Corrections - - Corrections Contracts And Agre					
34000	41000	10000	11400	00402971	1/7/2021	\$ 1,286.50	Langlade County	
34000	41000	10000	11400	00406128	1/27/2021	\$ 2,006.94	Langlade County	
34000	41000	10000	11400	00406485	1/26/2021	\$ 1,183.58	Langlade County	
34000	41000	10000	11400	00411313	2/23/2021	\$ 2,624.46	Langlade County	
34000	41000	10000	11400	00411321	2/23/2021	\$ 2,161.32	Langlade County	
34000	41000	10000	11400	00412151	2/26/2021	\$ 360.22	Langlade County	
34000	41000	10000	11400	00412153	2/26/2021	\$ 566.06	Langlade County	
34000	41000	10000	11400	00412396	2/26/2021	\$ 2,058.40	Langlade County	
34000	41000	10000	11400	00412853	3/1/2021	\$ 617.52	Langlade County	
34000	41000	10000	11400	00415812	3/15/2021	\$ 7,821.92	Langlade County	
34000	41000	10000	11400	00419045	4/8/2021	\$ 3,602.20	Langlade County	
34000	41000	10000	11400	00419243	4/5/2021	\$ 8,748.20	Langlade County	
34000	41000	10000	11400	00420731	4/15/2021	\$ 8,542.36	Langlade County	
34000	41000	10000	11400	00424774	5/6/2021	\$ 11,012.44	Langlade County	
34000	41000	10000	11400	00424859	5/7/2021	\$ 7,255.86	Langlade County	
34000	41000	10000	11400	00431557	6/9/2021	\$ 11,990.18	Langlade County	
34000	41000	10000	11400	00432881	6/30/2021	\$ 7,204.40	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	41000	10000	11400	00435775	6/30/2021	\$ 18,011.00	Langlade County	
34000	41000	10000	11400	00437519	7/15/2021	\$ 4,116.80	Langlade County	
34000	41000	10000	11400	00437547	7/9/2021	\$ 9,571.56	Langlade County	
34000	41000	10000	11400	00443483	8/11/2021	\$ 3,846.19	Langlade County	
34000	41000	10000	11400	00445005	8/17/2021	\$ 5,197.46	Langlade County	
34000	41000	10000	11400	00448856	9/9/2021	\$ 1,612.72	Langlade County	
34000	41000	10000	11400	00454522	10/7/2021	\$ 2,109.86	Langlade County	
34000	41000	10000	11400	00460651	11/8/2021	\$ 3,344.90	Langlade County	
34000	41000	10000	11400	00467121	12/10/2021	\$ 2,881.76	Langlade County	
34000	Department of Corrections - - Corrections Contracts And Agre Total							\$ 129,734.81
34000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
34000	41000	10000	11600	00459643	10/29/2021	\$ 2,600.00	Langlade County	
34000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 2,600.00
34000	Department of Health Services - - State/Federal Aids							
34000	43500	10000	00000	92106	1/4/2021	\$ 92,123.00	Langlade County	
34000	43500	10000	00000	92107	2/1/2021	\$ 49,889.00	Langlade County	
34000	43500	10000	00000	92108	3/1/2021	\$ 41,508.00	Langlade County	
34000	43500	10000	00000	92109	4/1/2021	\$ 78,639.00	Langlade County	
34000	43500	10000	00000	92110	5/3/2021	\$ 4,475.00	Langlade County	
34000	43500	10000	00000	92111	6/1/2021	\$ 87,743.00	Langlade County	
34000	43500	10000	00000	92200	7/1/2021	\$ 41,161.00	Langlade County	
34000	43500	10000	00000	92201	8/2/2021	\$ 25,049.00	Langlade County	
34000	43500	10000	00000	92202	9/1/2021	\$ 24,660.00	Langlade County	
34000	43500	10000	00000	92204	10/1/2021	\$ 11,435.00	Langlade County	
34000	43500	10000	00000	92206	11/1/2021	\$ 16,924.00	Langlade County	
34000	43500	10000	00000	92207	12/1/2021	\$ 23,867.00	Langlade County	
34000	Department of Health Services - - State/Federal Aids Total							\$ 497,473.00
34000	Department of Health Services - - Federal Project Aids							
34000	43500	10000	15000	00438872	7/15/2021	\$ 466.79	Langlade County	
34000	43500	10000	15000	00446044	8/30/2021	\$ 4,858.28	Langlade County	
34000	43500	10000	15000	00446048	8/30/2021	\$ 880.49	Langlade County	
34000	43500	10000	15000	00454613	10/12/2021	\$ 1,846.71	Langlade County	
34000	43500	10000	15000	00458640	10/29/2021	\$ 743.88	Langlade County	
34000	43500	10000	15000	00463920	11/30/2021	\$ 1,203.85	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Department of Health Services - - Federal Project Aids Total					\$ 10,000.00
34000			Department of Health Services - - General Program Operations					
34000	43500	10000	40100	00402582	1/12/2021	\$ 1.50	Langlade County	
34000	43500	10000	40100	00434669	6/23/2021	\$ 1.50	Langlade County	
34000	43500	10000	40100	00437383	7/7/2021	\$ 1.00	Langlade County	
34000	43500	10000	40100	00437384	7/7/2021	\$ 15.00	Langlade County	
34000	43500	10000	40100	00441667	8/2/2021	\$ 1.50	Langlade County	
34000			Department of Health Services - - General Program Operations Total					\$ 20.50
34000			Department of Health Services - - Medical Assistance State Admin					
34000	43500	10000	44000	00402582	1/12/2021	\$ 1.50	Langlade County	
34000	43500	10000	44000	00434669	6/23/2021	\$ 1.50	Langlade County	
34000	43500	10000	44000	00437383	7/7/2021	\$ 1.00	Langlade County	
34000	43500	10000	44000	00437384	7/7/2021	\$ 15.00	Langlade County	
34000	43500	10000	44000	00441667	8/2/2021	\$ 1.50	Langlade County	
34000			Department of Health Services - - Medical Assistance State Admin Total					\$ 20.50
34000			Dept of Children and Families - - Fees For Administrative Servic					
34000	43700	10000	23100	00080573	2/16/2021	\$ 10.00	Langlade County	
34000	43700	10000	23100	00087311	7/23/2021	\$ 5.00	Langlade County	
34000	43700	10000	23100	00090928	11/2/2021	\$ 10.00	Langlade County	
34000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 25.00
34000			Dept of Children and Families - - General Aids					
34000	43700	10000	99000	00079007	1/5/2021	\$ 11,875.65	Langlade County	
34000	43700	10000	99000	00079754	1/29/2021	\$ 41,576.23	Langlade County	
34000	43700	10000	99000	00079945	2/1/2021	\$ 473.18	Langlade County	
34000	43700	10000	99000	00080163	2/5/2021	\$ 134.55	Langlade County	
34000	43700	10000	99000	00080233	2/9/2021	\$ 31,175.34	Langlade County	
34000	43700	10000	99000	00080271	2/5/2021	\$ 116.35	Langlade County	
34000	43700	10000	99000	00081197	3/4/2021	\$ 12,358.76	Langlade County	
34000	43700	10000	99000	00081239	3/5/2021	\$ 166,888.84	Langlade County	
34000	43700	10000	99000	00081318	3/5/2021	\$ 28.95	Langlade County	
34000	43700	10000	99000	00081401	3/8/2021	\$ 6,890.00	Langlade County	
34000	43700	10000	99000	00082225	3/29/2021	\$ 62,701.00	Langlade County	
34000	43700	10000	99000	00082538	4/1/2021	\$ 8,850.97	Langlade County	
34000	43700	10000	99000	00082643	4/5/2021	\$ 225.80	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	43700	10000	99000	00082644	4/5/2021	\$ 98,136.73	Langlade County		
34000	43700	10000	99000	00083894	4/30/2021	\$ 86,111.46	Langlade County		
34000	43700	10000	99000	00084108	5/5/2021	\$ 61,613.88	Langlade County		
34000	43700	10000	99000	00085623	6/7/2021	\$ 21,876.04	Langlade County		
34000	43700	10000	99000	00086555	7/1/2021	\$ 1,947.00	Langlade County		
34000	43700	10000	99000	00086683	7/8/2021	\$ 45,762.92	Langlade County		
34000	43700	10000	99000	00087558	7/30/2021	\$ 43,618.17	Langlade County		
34000	43700	10000	99000	00087692	7/30/2021	\$ 26,209.64	Langlade County		
34000	43700	10000	99000	00087693	7/30/2021	\$ 20,611.00	Langlade County		
34000	43700	10000	99000	00087999	8/5/2021	\$ 39,306.21	Langlade County		
34000	43700	10000	99000	00088932	9/7/2021	\$ 599,285.58	Langlade County		
34000	43700	10000	99000	00089110	9/10/2021	\$ 21,716.64	Langlade County		
34000	43700	10000	99000	00089904	10/5/2021	\$ 44.39	Langlade County		
34000	43700	10000	99000	00090752	10/29/2021	\$ 66,671.78	Langlade County		
34000	43700	10000	99000	00090878	11/3/2021	\$ 2,406.38	Langlade County		
34000	43700	10000	99000	00091019	11/3/2021	\$ 14,516.30	Langlade County		
34000	43700	10000	99000	00091020	11/5/2021	\$ 15,742.68	Langlade County		
34000	43700	10000	99000	00092114	12/3/2021	\$ 12,543.90	Langlade County		
34000	43700	10000	99000	00092214	12/6/2021	\$ 11,447.03	Langlade County		
34000	43700	10000	99000	00095189	12/23/2021	\$ 1,843.85	Langlade County		
34000			Dept of Children and Families - - General Aids Total						\$ 1,534,707.20
34000			Dept of Workforce Development - - Auxiliary Services						
34000	44500	10000	13000	00310346	1/4/2021	\$ 35.00	Langlade County		
34000	44500	10000	13000	00313435	2/2/2021	\$ 25.00	Langlade County		
34000	44500	10000	13000	00317065	3/2/2021	\$ 15.00	Langlade County		
34000	44500	10000	13000	00320873	4/2/2021	\$ 35.00	Langlade County		
34000	44500	10000	13000	00324418	5/4/2021	\$ 60.00	Langlade County		
34000	44500	10000	13000	00327610	6/2/2021	\$ 20.00	Langlade County		
34000	44500	10000	13000	00331395	7/2/2021	\$ 15.00	Langlade County		
34000	44500	10000	13000	00335294	8/3/2021	\$ 10.00	Langlade County		
34000	44500	10000	13000	00339087	9/2/2021	\$ 15.00	Langlade County		
34000	44500	10000	13000	00343075	10/4/2021	\$ 10.00	Langlade County		
34000	44500	10000	13000	00347114	11/2/2021	\$ 15.00	Langlade County		
34000	44500	10000	13000	00350761	12/2/2021	\$ 15.00	Langlade County		

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Dept of Workforce Development - - Auxiliary Services Total					\$ 270.00
34000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin					
34000	44500	22700	17700	00336288	8/13/2021	\$ 5.00	Langlade County	
34000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 5.00
34000			Department of Justice - - Officer training reimbursement					
34000	45500	10000	21400	00105493	11/18/2021	\$ 4,800.00	Langlade County	
34000			Department of Justice - - Officer training reimbursement Total					\$ 4,800.00
34000			Department of Justice - - Crime Laboratories, Dna					
34000	45500	10000	22100	00100345	7/14/2021	\$ 620.00	Langlade County	
34000			Department of Justice - - Crime Laboratories, Dna Total					\$ 620.00
34000			Department of Justice - - County Law Enforcement Service					
34000	45500	10000	22600	00093426	1/20/2021	\$ 20,449.00	Langlade County	
34000			Department of Justice - - County Law Enforcement Service Total					\$ 20,449.00
34000			Department of Justice - - Law Enforcement Train, Local					
34000	45500	10000	23100	00093700	1/25/2021	\$ 1,575.23	Langlade County	
34000	45500	10000	23100	00099947	7/12/2021	\$ 728.02	Langlade County	
34000	45500	10000	23100	00099966	7/15/2021	\$ 1,573.90	Langlade County	
34000	45500	10000	23100	00102878	9/28/2021	\$ 1,516.48	Langlade County	
34000			Department of Justice - - Law Enforcement Train, Local Total					\$ 5,393.63
34000			Department of Justice - - Federal Aid, Local Assistance					
34000	45500	10000	25100	00094543	2/19/2021	\$ 58,000.00	Langlade County	
34000	45500	10000	25100	00104517	11/3/2021	\$ 150,000.00	Langlade County	
34000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 208,000.00
34000			Department of Justice - - Crime Victim Witness Assist					
34000	45500	10000	53200	00095448	3/5/2021	\$ 4,259.06	Langlade County	
34000	45500	10000	53200	00100542	7/15/2021	\$ 5,349.30	Langlade County	
34000			Department of Justice - - Crime Victim Witness Assist Total					\$ 9,608.36
34000			Department of Military Affairs - - Disaster Recovery Aid					
34000	46500	10000	30500	00091554	3/19/2021	\$ 26,037.73	Langlade County	
34000	46500	10000	30500	00092103	4/1/2021	\$ 41,053.74	Langlade County	
34000			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 67,091.47
34000			Department of Military Affairs - - Emergency Response Equipment					
34000	46500	10000	30800	00088937	2/1/2021	\$ 7,335.79	Langlade County	
34000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 7,335.79

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Department of Military Affairs - - Local Emer Planning Grants					
34000	46500	10000	33700	00090180	2/22/2021	\$ 7,706.71	Langlade County	
34000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 7,706.71
34000			Department of Military Affairs - - Federal Aid, Local Assistance					
34000	46500	10000	34200	00090998	3/10/2021	\$ 14,685.87	Langlade County	
34000	46500	10000	34200	00091554	3/19/2021	\$ 156,226.35	Langlade County	
34000	46500	10000	34200	00092103	4/1/2021	\$ 246,322.44	Langlade County	
34000	46500	10000	34200	00092249	4/6/2021	\$ 7,187.71	Langlade County	
34000	46500	10000	34200	00093580	5/10/2021	\$ 2,533.76	Langlade County	
34000	46500	10000	34200	00101629	10/20/2021	\$ 9,652.50	Langlade County	
34000	46500	10000	34200	00104045	12/17/2021	\$ 3,972.92	Langlade County	
34000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 440,581.55
34000			Department of Military Affairs - - Major Disaster Assist; Pif					
34000	46500	27200	36500	00087573	1/8/2021	\$ 5,136.25	Langlade County	
34000	46500	27200	36500	00090733	3/2/2021	\$ 39,827.80	Langlade County	
34000			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 44,964.05
34000			Department of Veterans Affairs - - County Grants					
34000	48500	58200	26700	00091438	3/12/2021	\$ 10,000.00	Langlade County	
34000			Department of Veterans Affairs - - County Grants Total					\$ 10,000.00
34000			Department of Veterans Affairs - - Veterans Transportation Grant					
34000	48500	58200	28000	00102979	12/3/2021	\$ 2,449.39	Langlade County	
34000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$ 2,449.39
34000			Department of Administration - - Federal Aid, Local Assistance					
34000	50500	10000	74300	00137961	1/13/2021	\$ 308,659.00	Langlade County	
34000	50500	10000	74300	00140028	2/9/2021	\$ 46,315.00	Langlade County	
34000	50500	10000	74300	00140636	2/12/2021	\$ 241,421.00	Langlade County	
34000	50500	10000	74300	00141954	3/15/2021	\$ 185,602.00	Langlade County	
34000	50500	10000	74300	00142815	4/5/2021	\$ 11,588.00	Langlade County	
34000	50500	10000	74300	00146576	6/11/2021	\$ 277,106.42	Langlade County	
34000	50500	10000	74300	00148221	7/7/2021	\$ 126,376.00	Langlade County	
34000	50500	10000	74300	00154640	11/16/2021	\$ 98,288.51	Langlade County	
34000	50500	10000	74300	00155513	12/8/2021	\$ 169,424.79	Langlade County	
34000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 1,464,780.72
34000			Department of Administration - - Low-Income Assistance Grants					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	50500	23500	37100	00139975	1/29/2021	\$ 10,174.17	Langlade County	
34000	50500	23500	37100	00141646	3/2/2021	\$ 5,689.40	Langlade County	
34000	50500	23500	37100	00143156	3/30/2021	\$ 6,859.69	Langlade County	
34000	50500	23500	37100	00145753	5/17/2021	\$ 7,931.73	Langlade County	
34000	50500	23500	37100	00146468	6/1/2021	\$ 5,931.57	Langlade County	
34000	50500	23500	37100	00147831	6/29/2021	\$ 6,739.59	Langlade County	
34000	50500	23500	37100	00148965	7/15/2021	\$ 175.24	Langlade County	
34000	50500	23500	37100	00149884	8/5/2021	\$ 4,694.62	Langlade County	
34000	50500	23500	37100	00151219	8/31/2021	\$ 3,029.01	Langlade County	
34000	50500	23500	37100	00153282	10/15/2021	\$ 4,515.54	Langlade County	
34000	50500	23500	37100	00153958	10/29/2021	\$ 15,042.16	Langlade County	
34000	50500	23500	37100	00156510	12/15/2021	\$ 9,306.00	Langlade County	
34000		Department of Administration - - Low-Income Assistance Grants Total						\$ 80,088.72
34000		Department of Administration - - Land Information Program; Loca						
34000	50500	26900	17300	00138473	1/29/2021	\$ 1,000.00	Langlade County	
34000	50500	26900	17300	00139573	4/6/2021	\$ 63,680.00	Langlade County	
34000	50500	26900	17300	00142855	4/7/2021	\$ 20,000.00	Langlade County	
34000	50500	26900	17300	00146502	6/15/2021	\$ 25,000.00	Langlade County	
34000		Department of Administration - - Land Information Program; Loca Total						\$ 109,680.00
34000		Commissioners of Public Lands - - General Program Operations						
34000	50700	10000	10100	00003936	12/6/2021	\$ 30.00	Langlade County	
34000		Commissioners of Public Lands - - General Program Operations Total						\$ 30.00
34000		Public Defender Board - - Trial Representation						
34000	55000	10000	10300	00293710	6/18/2021	\$ 19.00	Langlade County	
34000		Public Defender Board - - Trial Representation Total						\$ 19.00
34000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
34000	55000	10000	10600	00275590	1/26/2021	\$ 3.20	Langlade County	
34000	55000	10000	10600	00282094	3/22/2021	\$ 305.44	Langlade County	
34000	55000	10000	10600	00299527	7/1/2021	\$ 580.00	Langlade County	
34000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$ 888.64
34000		Department of Revenue - - Warrants and Satisfactions						
34000	56600	10000	10100	00191908	3/5/2021	\$ 600.00	Langlade County	
34000	56600	10000	10100	00211185	8/13/2021	\$ 270.00	Langlade County	
34000		Department of Revenue - - Warrants and Satisfactions Total						\$ 870.00

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000		Department of Revenue - - Misc Revenue Holding Clearing						
34000	56600	10000	99500	00188860	1/8/2021	\$ 2,785.68	Langlade County	
34000	56600	10000	99500	00190927	2/5/2021	\$ 1,817.36	Langlade County	
34000	56600	10000	99500	00192668	3/1/2021	\$ 1,373.37	Langlade County	
34000	56600	10000	99500	00192669	3/1/2021	\$ 4,609.47	Langlade County	
34000	56600	10000	99500	00193529	3/5/2021	\$ 4,437.16	Langlade County	
34000	56600	10000	99500	00194119	3/8/2021	\$ 545.44	Langlade County	
34000	56600	10000	99500	00194120	3/8/2021	\$ 900.22	Langlade County	
34000	56600	10000	99500	00194971	3/15/2021	\$ 805.17	Langlade County	
34000	56600	10000	99500	00195807	3/22/2021	\$ 55.00	Langlade County	
34000	56600	10000	99500	00195808	3/22/2021	\$ 1,880.30	Langlade County	
34000	56600	10000	99500	00196490	3/29/2021	\$ 311.18	Langlade County	
34000	56600	10000	99500	00196491	3/29/2021	\$ 516.00	Langlade County	
34000	56600	10000	99500	00197223	4/5/2021	\$ 33.64	Langlade County	
34000	56600	10000	99500	00197224	4/5/2021	\$ 321.22	Langlade County	
34000	56600	10000	99500	00197805	4/7/2021	\$ 576.45	Langlade County	
34000	56600	10000	99500	00197806	4/7/2021	\$ 4,033.64	Langlade County	
34000	56600	10000	99500	00198438	4/12/2021	\$ 49.70	Langlade County	
34000	56600	10000	99500	00198439	4/12/2021	\$ 545.64	Langlade County	
34000	56600	10000	99500	00199810	4/26/2021	\$ 153.77	Langlade County	
34000	56600	10000	99500	00199811	4/26/2021	\$ 44.00	Langlade County	
34000	56600	10000	99500	00200423	5/3/2021	\$ 47.00	Langlade County	
34000	56600	10000	99500	00200424	5/3/2021	\$ 617.05	Langlade County	
34000	56600	10000	99500	00201174	5/7/2021	\$ 4,857.91	Langlade County	
34000	56600	10000	99500	00201615	5/10/2021	\$ 1,140.66	Langlade County	
34000	56600	10000	99500	00202251	5/17/2021	\$ 1,018.95	Langlade County	
34000	56600	10000	99500	00202961	5/24/2021	\$ 157.90	Langlade County	
34000	56600	10000	99500	00202962	5/24/2021	\$ 295.00	Langlade County	
34000	56600	10000	99500	00203676	6/1/2021	\$ 513.83	Langlade County	
34000	56600	10000	99500	00203677	6/1/2021	\$ 367.20	Langlade County	
34000	56600	10000	99500	00204399	6/7/2021	\$ 5,201.65	Langlade County	
34000	56600	10000	99500	00205359	6/14/2021	\$ 479.51	Langlade County	
34000	56600	10000	99500	00205859	6/21/2021	\$ 827.36	Langlade County	
34000	56600	10000	99500	00208522	7/6/2021	\$ 213.00	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	56600	10000	99500	00208976	7/8/2021	\$ 2,704.48	Langlade County	
34000	56600	10000	99500	00211726	8/6/2021	\$ 2,918.37	Langlade County	
34000	56600	10000	99500	00212129	8/9/2021	\$ 153.00	Langlade County	
34000	56600	10000	99500	00212648	8/16/2021	\$ 206.00	Langlade County	
34000	56600	10000	99500	00214335	9/8/2021	\$ 69.19	Langlade County	
34000	56600	10000	99500	00214336	9/8/2021	\$ 63.83	Langlade County	
34000	56600	10000	99500	00214337	9/8/2021	\$ 1,381.23	Langlade County	
34000	56600	10000	99500	00216589	10/7/2021	\$ 50.28	Langlade County	
34000	56600	10000	99500	00216590	10/7/2021	\$ 409.64	Langlade County	
34000	56600	10000	99500	00216591	10/7/2021	\$ 2,042.87	Langlade County	
34000	56600	10000	99500	00219182	11/5/2021	\$ 376.53	Langlade County	
34000	56600	10000	99500	00219183	11/5/2021	\$ 3,578.19	Langlade County	
34000	56600	10000	99500	00221330	12/7/2021	\$ 218.92	Langlade County	
34000	56600	10000	99500	00221331	12/7/2021	\$ 3,697.09	Langlade County	
34000		Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 59,401.05
34000		Circuit Courts - - Circuit Court Costs						
34000	62500	10000	10500	00002110	1/29/2021	\$ 28,524.00	Langlade County	
34000	62500	10000	10500	00002243	7/26/2021	\$ 54,251.00	Langlade County	
34000		Circuit Courts - - Circuit Court Costs Total						\$ 82,775.00
34000		Shared Revenue and Tax Relief - - County And Municipal Aid						
34000	83500	10000	10500	00081596	7/26/2021	\$ 104,163.75	Langlade County	
34000	83500	10000	10500	00088697	11/15/2021	\$ 590,261.24	Langlade County	
34000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 694,424.99
34000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
34000	83500	10000	10900	00083348	7/26/2021	\$ 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	00081596	7/26/2021	\$ 4,102.48	Langlade County	
34000	83500	10000	11000	00088697	11/15/2021	\$ 24,567.30	Langlade County	
34000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 28,669.78
34000		Shared Revenue and Tax Relief - - Personal Property Aid						
34000	83500	10000	11100	00076534	5/3/2021	\$ 27,750.28	Langlade County	
34000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 27,750.28
34000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	83500	10000	30200	00082677	7/26/2021	\$ 2,515,834.35	Langlade County	
34000	83500	10000	30200	00086073	7/26/2021	\$ 738,433.50	Langlade County	
34000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 3,254,267.85
34000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd						
34000	83500	10000	43100	00073892	1/29/2021	\$ 165,818.82	Langlade County	
34000	83500	10000	43100	00073980	2/26/2021	\$ 168,889.88	Langlade County	
34000	83500	10000	43100	00074693	3/31/2021	\$ 136,207.11	Langlade County	
34000	83500	10000	43100	00079136	4/30/2021	\$ 157,147.77	Langlade County	
34000	83500	10000	43100	00079940	5/28/2021	\$ 184,251.90	Langlade County	
34000	83500	10000	43100	00080671	6/30/2021	\$ 201,046.46	Langlade County	
34000	83500	10000	43100	00086213	7/30/2021	\$ 199,693.32	Langlade County	
34000	83500	10000	43100	00086776	8/31/2021	\$ 175,016.71	Langlade County	
34000	83500	10000	43100	00087078	9/30/2021	\$ 214,500.68	Langlade County	
34000	83500	10000	43100	00087767	10/29/2021	\$ 182,073.42	Langlade County	
34000	83500	10000	43100	00089777	11/30/2021	\$ 153,832.60	Langlade County	
34000	83500	10000	43100	00089861	12/30/2021	\$ 223,469.76	Langlade County	
34000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total						\$ 2,161,948.43
34000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
34000	83500	52100	36300	00074556	3/22/2021	\$ 830,508.32	Langlade County	
34000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 830,508.32
34000 Total								\$ 15,499,091.58

2021 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	00041060	7/16/2021	\$ 1,567.33	Town Of Ackley	
34002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,567.33
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34002	37000	10000	50300	00458098	1/21/2021	\$ 1,694.51	Town Of Ackley	
34002	37000	10000	50300	00475498	4/21/2021	\$ 56.28	Town Of Ackley	
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,750.79
34002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34002	37000	21200	57100	00487926	6/14/2021	\$ 7,619.33	Town Of Ackley	
34002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,619.33
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34002	37000	21200	57900	00475499	4/21/2021	\$ 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	00483449	5/21/2021	\$ 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	00632506	1/4/2021	\$ 22,101.48	Town Of Ackley	
34002	39500	21100	19100	00668113	4/5/2021	\$ 22,101.48	Town Of Ackley	
34002	39500	21100	19100	00711601	7/6/2021	\$ 22,101.48	Town Of Ackley	
34002	39500	21100	19100	00752160	10/4/2021	\$ 22,101.48	Town Of Ackley	
34002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 88,405.92
34002			Department of Revenue - - Gifts And Grants					
34002	56600	10000	12100	00206937	6/25/2021	\$ 26,690.48	Town Of Ackley	
34002			Department of Revenue - - Gifts And Grants Total					\$ 26,690.48
34002			Shared Revenue and Tax Relief - - County And Municipal Aid					
34002	83500	10000	10500	00081577	7/26/2021	\$ 3,602.09	Town Of Ackley	
34002	83500	10000	10500	00088678	11/15/2021	\$ 20,411.87	Town Of Ackley	
34002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,013.96
34002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34002	83500	10000	10900	00084177	7/26/2021	\$ 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	00081577	7/26/2021	\$ 77.55	Town Of Ackley	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34002	83500	10000	11000	00088678	11/15/2021	\$ 237.41	Town Of Ackley	
34002		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 314.96
34002		Shared Revenue and Tax Relief - - Personal Property Aid						
34002	83500	10000	11100	00077356	5/3/2021	\$ 67.83	Town Of Ackley	
34002		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 67.83
34002	Total							\$ 152,003.49

2021 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	00041061	7/16/2021	\$ 2,572.08	Town Of Ainsworth	
34004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,572.08
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34004	37000	10000	50300	00458178	1/21/2021	\$ 10,716.69	Town Of Ainsworth	
34004	37000	10000	50300	00458179	1/21/2021	\$ 997.00	Town Of Ainsworth	
34004	37000	10000	50300	00476814	4/21/2021	\$ 365.70	Town Of Ainsworth	
34004	37000	10000	50300	00476815	4/21/2021	\$ 1,154.88	Town Of Ainsworth	
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13,234.27
34004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34004	37000	21200	57100	00487927	6/14/2021	\$ 7,953.75	Town Of Ainsworth	
34004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,953.75
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34004	37000	21200	57900	00476813	4/21/2021	\$ 515.94	Town Of Ainsworth	
34004	37000	21200	57900	00476816	4/21/2021	\$ 26.16	Town Of Ainsworth	
34004	37000	21200	57900	00476817	4/21/2021	\$ 1.50	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	00483952	5/21/2021	\$ 1,553.31	Town Of Ainsworth	
34004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,553.31
34004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34004	39500	21100	19100	00632507	1/4/2021	\$ 27,528.30	Town Of Ainsworth	
34004	39500	21100	19100	00668114	4/5/2021	\$ 27,528.30	Town Of Ainsworth	
34004	39500	21100	19100	00711602	7/6/2021	\$ 27,528.30	Town Of Ainsworth	
34004	39500	21100	19100	00752161	10/4/2021	\$ 27,528.30	Town Of Ainsworth	
34004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,113.20
34004			Commissioners of Public Lands - - General Program Operations					
34004	50700	10000	10100	00003508	1/29/2021	\$ 537.33	Town Of Ainsworth	
34004			Commissioners of Public Lands - - General Program Operations Total					\$ 537.33
34004			Department of Revenue - - Gifts And Grants					
34004	56600	10000	12100	00206938	6/25/2021	\$ 23,916.76	Town Of Ainsworth	
34004			Department of Revenue - - Gifts And Grants Total					\$ 23,916.76
34004			Shared Revenue and Tax Relief - - County And Municipal Aid					
34004	83500	10000	10500	00081578	7/26/2021	\$ 1,979.13	Town Of Ainsworth	

2021 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	00041063	7/16/2021	\$ 4,828.81	Town Of Antigo	
34006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,828.81
34006			Dept of Natural Resources - - Seg Earned					
34006	37000	21200	100SE	00514562	10/12/2021	\$ 330.78	Town Of Antigo	
34006			Dept of Natural Resources - - Seg Earned Total					\$ 330.78
34006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34006	37000	21200	57100	00487928	6/14/2021	\$ 117.64	Town Of Antigo	
34006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 117.64
34006			Dept of Natural Resources - - Fin Asst For Responsible Units					
34006	37000	27400	67000	00483112	5/21/2021	\$ 5,109.21	Town Of Antigo	
34006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,109.21
34006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34006	39500	21100	19100	00632508	1/4/2021	\$ 26,207.73	Town Of Antigo	
34006	39500	21100	19100	00668115	4/5/2021	\$ 26,207.73	Town Of Antigo	
34006	39500	21100	19100	00711603	7/6/2021	\$ 26,207.73	Town Of Antigo	
34006	39500	21100	19100	00752162	10/4/2021	\$ 26,207.73	Town Of Antigo	
34006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 104,830.92
34006			Elections Commission - - General Program Ops, GPR					
34006	51000	10000	10100	00005082	1/8/2021	\$ 182.30	Town Of Antigo	
34006			Elections Commission - - General Program Ops, GPR Total					\$ 182.30
34006			Department of Revenue - - Gifts And Grants					
34006	56600	10000	12100	00206939	6/25/2021	\$ 71,959.63	Town Of Antigo	
34006			Department of Revenue - - Gifts And Grants Total					\$ 71,959.63
34006			Shared Revenue and Tax Relief - - County And Municipal Aid					
34006	83500	10000	10500	00081579	7/26/2021	\$ 3,507.50	Town Of Antigo	
34006	83500	10000	10500	00088680	11/15/2021	\$ 19,875.84	Town Of Antigo	
34006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,383.34
34006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34006	83500	10000	10900	00084179	7/26/2021	\$ 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	00081579	7/26/2021	\$ 21.59	Town Of Antigo	
34006	83500	10000	11000	00088680	11/15/2021	\$ 122.90	Town Of Antigo	

2021 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	00041064	7/16/2021	\$ 7,390.45	Town Of Elcho	
34008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,390.45
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34008	37000	10000	50300	00458146	1/21/2021	\$ 150.80	Town Of Elcho	
34008	37000	10000	50300	00476210	4/21/2021	\$ 502.08	Town Of Elcho	
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 652.88
34008			Dept of Natural Resources - - Seg Earned					
34008	37000	21200	100SE	00473988	4/15/2021	\$ 265.35	Town Of Elcho	
34008	37000	21200	100SE	00514563	10/12/2021	\$ 24,985.66	Town Of Elcho	
34008			Dept of Natural Resources - - Seg Earned Total					\$ 25,251.01
34008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34008	37000	21200	57100	00487929	6/14/2021	\$ 6,202.95	Town Of Elcho	
34008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,202.95
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34008	37000	21200	57900	00476209	4/21/2021	\$ 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	00483905	5/21/2021	\$ 4,091.71	Town Of Elcho	
34008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,091.71
34008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34008	39500	21100	19100	00632509	1/4/2021	\$ 52,297.20	Town Of Elcho	
34008	39500	21100	19100	00668116	4/5/2021	\$ 52,297.20	Town Of Elcho	
34008	39500	21100	19100	00711604	7/6/2021	\$ 52,297.20	Town Of Elcho	
34008	39500	21100	19100	00752163	10/4/2021	\$ 52,297.20	Town Of Elcho	
34008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 209,188.80
34008			Department of Military Affairs - - Disaster Recovery Aid					
34008	46500	10000	30500	00090419	2/25/2021	\$ 2,599.92	Town Of Elcho	
34008			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 2,599.92
34008			Department of Military Affairs - - Federal Aid, Local Assistance					
34008	46500	10000	34200	00090419	2/25/2021	\$ 15,599.50	Town Of Elcho	
34008	46500	10000	34200	00090519	3/1/2021	\$ 162,318.81	Town Of Elcho	
34008			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 177,918.31
34008			Department of Revenue - - Gifts And Grants					

2021 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	00041065	7/16/2021	\$ 1,328.59	Town Of Evergreen	
34010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,328.59
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34010	37000	10000	50300	00458122	1/21/2021	\$ 3,238.63	Town Of Evergreen	
34010	37000	10000	50300	00458123	1/21/2021	\$ 99.43	Town Of Evergreen	
34010	37000	10000	50300	00475902	4/21/2021	\$ 1,149.22	Town Of Evergreen	
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,487.28
34010			Dept of Natural Resources - - Seg Earned					
34010	37000	21200	100SE	00456018	1/12/2021	\$ 66.88	Town Of Evergreen	
34010			Dept of Natural Resources - - Seg Earned Total					\$ 66.88
34010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34010	37000	21200	57100	00487930	6/14/2021	\$ 2,839.59	Town Of Evergreen	
34010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,839.59
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34010	37000	21200	57900	00475901	4/21/2021	\$ 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	00483441	5/21/2021	\$ 1,651.58	Town Of Evergreen	
34010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,651.58
34010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34010	39500	21100	19100	00632510	1/4/2021	\$ 19,328.94	Town Of Evergreen	
34010	39500	21100	19100	00668117	4/5/2021	\$ 19,328.94	Town Of Evergreen	
34010	39500	21100	19100	00711605	7/6/2021	\$ 19,328.94	Town Of Evergreen	
34010	39500	21100	19100	00752164	10/4/2021	\$ 19,328.94	Town Of Evergreen	
34010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 77,315.76
34010			Department of Revenue - - Gifts And Grants					
34010	56600	10000	12100	00206941	6/25/2021	\$ 25,068.12	Town Of Evergreen	
34010			Department of Revenue - - Gifts And Grants Total					\$ 25,068.12
34010			Shared Revenue and Tax Relief - - County And Municipal Aid					
34010	83500	10000	10500	00081581	7/26/2021	\$ 4,105.23	Town Of Evergreen	
34010	83500	10000	10500	00088682	11/15/2021	\$ 23,262.95	Town Of Evergreen	
34010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,368.18
34010			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34010	83500	10000	10900	00084181	7/26/2021	\$ 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	00077360	5/3/2021	\$ 22.14	Town Of Evergreen		
34010		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 22.14
34010	Total								\$ 140,440.12

2021 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	00041066	7/16/2021	\$ 2,390.59	Town Of Langlade	
34012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,390.59
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34012	37000	10000	50300	00458078	1/21/2021	\$ 8,880.59	Town Of Langlade	
34012	37000	10000	50300	00458079	1/21/2021	\$ 1,657.29	Town Of Langlade	
34012	37000	10000	50300	00475156	4/21/2021	\$ 1,784.26	Town Of Langlade	
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,322.14
34012			Dept of Natural Resources - - Seg Earned					
34012	37000	21200	100SE	00473989	4/15/2021	\$ 1,664.36	Town Of Langlade	
34012	37000	21200	100SE	00514564	10/12/2021	\$ 1,108.22	Town Of Langlade	
34012			Dept of Natural Resources - - Seg Earned Total					\$ 2,772.58
34012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34012	37000	21200	57100	00487931	6/14/2021	\$ 7,210.15	Town Of Langlade	
34012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,210.15
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34012	37000	21200	57900	00475155	4/21/2021	\$ 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 - - Fin Asst For Responsible Units					
34012	37000	27400	67000	00483064	5/21/2021	\$ 1,641.28	Town Of Langlade	
34012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,641.28
34012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34012	39500	21100	19100	00632511	1/4/2021	\$ 15,058.44	Town Of Langlade	
34012	39500	21100	19100	00668118	4/5/2021	\$ 15,058.44	Town Of Langlade	
34012	39500	21100	19100	00711606	7/6/2021	\$ 15,058.44	Town Of Langlade	
34012	39500	21100	19100	00752165	10/4/2021	\$ 15,058.44	Town Of Langlade	
34012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 60,233.76
34012			Department of Revenue - - Gifts And Grants					
34012	56600	10000	12100	00218191	10/26/2021	\$ 23,864.43	Town Of Langlade	
34012			Department of Revenue - - Gifts And Grants Total					\$ 23,864.43
34012			Shared Revenue and Tax Relief - - County And Municipal Aid					
34012	83500	10000	10500	00081582	7/26/2021	\$ 1,018.58	Town Of Langlade	
34012	83500	10000	10500	00088683	11/15/2021	\$ 5,771.94	Town Of Langlade	
34012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,790.52

2021 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	00041067	7/16/2021	\$ 2,901.95	Town Of Neva	
34014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,901.95
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34014	37000	10000	50300	00475981	4/21/2021	\$ 253.38	Town Of Neva	
34014	37000	10000	50300	00475983	4/21/2021	\$ 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	00487932	6/14/2021	\$ 1,215.59	Town Of Neva	
34014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,215.59
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34014	37000	21200	57900	00475982	4/21/2021	\$ 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	00483749	5/21/2021	\$ 3,265.05	Town Of Neva	
34014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,265.05
34014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34014	39500	21100	19100	00632512	1/4/2021	\$ 20,051.64	Town Of Neva	
34014	39500	21100	19100	00668119	4/5/2021	\$ 20,051.64	Town Of Neva	
34014	39500	21100	19100	00711607	7/6/2021	\$ 20,051.64	Town Of Neva	
34014	39500	21100	19100	00752166	10/4/2021	\$ 20,051.64	Town Of Neva	
34014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,206.56
34014			Department of Revenue - - Gifts And Grants					
34014	56600	10000	12100	00206942	6/25/2021	\$ 45,792.49	Town Of Neva	
34014			Department of Revenue - - Gifts And Grants Total					\$ 45,792.49
34014			Shared Revenue and Tax Relief - - County And Municipal Aid					
34014	83500	10000	10500	00081583	7/26/2021	\$ 3,860.67	Town Of Neva	
34014	83500	10000	10500	00088684	11/15/2021	\$ 21,877.12	Town Of Neva	
34014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,737.79
34014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34014	83500	10000	10900	00084183	7/26/2021	\$ 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	00077362	5/3/2021	\$ 95.49	Town Of Neva	

2021 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	00041068	7/16/2021	\$ 3,061.89	Town Of Norwood	
34016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,061.89
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34016	37000	10000	50300	00458106	1/21/2021	\$ 4,166.33	Town Of Norwood	
34016	37000	10000	50300	00458107	1/21/2021	\$ 3,084.39	Town Of Norwood	
34016	37000	10000	50300	00475586	4/21/2021	\$ 69.50	Town Of Norwood	
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,320.22
34016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34016	37000	21200	57100	00487933	6/14/2021	\$ 761.26	Town Of Norwood	
34016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 761.26
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34016	37000	21200	57900	00475585	4/21/2021	\$ 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	00483865	5/21/2021	\$ 1,882.00	Town Of Norwood	
34016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,882.00
34016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34016	39500	21100	19100	00632513	1/4/2021	\$ 28,159.02	Town Of Norwood	
34016	39500	21100	19100	00668120	4/5/2021	\$ 28,159.02	Town Of Norwood	
34016	39500	21100	19100	00711608	7/6/2021	\$ 28,159.02	Town Of Norwood	
34016	39500	21100	19100	00752167	10/4/2021	\$ 28,159.02	Town Of Norwood	
34016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,636.08
34016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
34016	39500	21100	27800	00656373	2/22/2021	\$ 13,389.77	Town Of Norwood	
34016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 13,389.77
34016			Department of Revenue - - Gifts And Grants					
34016	56600	10000	12100	00206943	6/25/2021	\$ 46,525.17	Town Of Norwood	
34016			Department of Revenue - - Gifts And Grants Total					\$ 46,525.17
34016			Shared Revenue and Tax Relief - - County And Municipal Aid					
34016	83500	10000	10500	00081584	7/26/2021	\$ 5,517.79	Town Of Norwood	
34016	83500	10000	10500	00088685	11/15/2021	\$ 31,267.49	Town Of Norwood	
34016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,785.28
34016			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34016	83500	10000	10900	00084184	7/26/2021	\$ 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	00077363	5/3/2021	\$ 167.29	Town Of Norwood		
34016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 167.29
34016	Total								\$ 222,605.78

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34018			Dept of Safety & Prof Services - - Fire Dues Distribution					
34018	16500	10000	22500	00041069	7/16/2021	\$ 454.62	Town Of Parrish	
34018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 454.62
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34018	37000	10000	50300	00475917	4/21/2021	\$ 47.13	Town Of Parrish	
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 47.13
34018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34018	37000	21200	57100	00487934	6/14/2021	\$ 5,818.17	Town Of Parrish	
34018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,818.17
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34018	37000	21200	57900	00475918	4/21/2021	\$ 85.56	Town Of Parrish	
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 85.56
34018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34018	39500	21100	19100	00632514	1/4/2021	\$ 6,795.11	Town Of Parrish	
34018	39500	21100	19100	00668121	4/5/2021	\$ 6,795.11	Town Of Parrish	
34018	39500	21100	19100	00711609	7/6/2021	\$ 6,795.11	Town Of Parrish	
34018	39500	21100	19100	00752168	10/4/2021	\$ 6,795.12	Town Of Parrish	
34018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 27,180.45
34018			WI Dept of Transportation - - Supplemental Transportation Aids					
34018	39500	21100	19600	00633677	1/4/2021	\$ 4,796.55	Town Of Parrish	
34018			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 4,796.55
34018			Department of Revenue - - Gifts And Grants					
34018	56600	10000	12100	00206944	6/25/2021	\$ 4,657.75	Town Of Parrish	
34018			Department of Revenue - - Gifts And Grants Total					\$ 4,657.75
34018			Shared Revenue and Tax Relief - - County And Municipal Aid					
34018	83500	10000	10500	00081585	7/26/2021	\$ 224.19	Town Of Parrish	
34018	83500	10000	10500	00088686	11/15/2021	\$ 1,270.41	Town Of Parrish	
34018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,494.60
34018	Total							\$ 44,534.83

2021 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	00041070	7/16/2021	\$ 1,011.72	Town Of Peck	
34020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,011.72
34020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34020	37000	10000	50300	00475505	4/21/2021	\$ 40.00	Town Of Peck	
34020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 40.00
34020			Dept of Natural Resources - - Seg Earned					
34020	37000	21200	100SE	00473990	4/15/2021	\$ 6,310.75	Town Of Peck	
34020	37000	21200	100SE	00497488	7/15/2021	\$ 471.39	Town Of Peck	
34020			Dept of Natural Resources - - Seg Earned Total					\$ 6,782.14
34020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34020	37000	21200	57100	00487935	6/14/2021	\$ 1,041.36	Town Of Peck	
34020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,041.36
34020			Dept of Natural Resources - - Fin Asst For Responsible Units					
34020	37000	27400	67000	00483110	5/21/2021	\$ 962.89	Town Of Peck	
34020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 962.89
34020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34020	39500	21100	19100	00632515	1/4/2021	\$ 18,407.74	Town Of Peck	
34020	39500	21100	19100	00668122	4/5/2021	\$ 18,407.74	Town Of Peck	
34020	39500	21100	19100	00711610	7/6/2021	\$ 18,407.74	Town Of Peck	
34020	39500	21100	19100	00752169	10/4/2021	\$ 18,407.75	Town Of Peck	
34020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 73,630.97
34020			WI Dept of Transportation - - Supplemental Transportation Aids					
34020	39500	21100	19600	00633678	1/4/2021	\$ 12,993.70	Town Of Peck	
34020			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 12,993.70
34020			Department of Military Affairs - - Major Disaster Assist; Pif					
34020	46500	27200	36500	00090512	3/2/2021	\$ 16,512.37	Town Of Peck	
34020	46500	27200	36500	00100702	9/30/2021	\$ 4,241.64	Town Of Peck	
34020			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 20,754.01
34020			Department of Revenue - - Gifts And Grants					
34020	56600	10000	12100	00206945	6/25/2021	\$ 17,688.99	Town Of Peck	
34020			Department of Revenue - - Gifts And Grants Total					\$ 17,688.99
34020			Shared Revenue and Tax Relief - - County And Municipal Aid					
34020	83500	10000	10500	00081586	7/26/2021	\$ 4,150.85	Town Of Peck	

2021 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	00041071	7/16/2021	\$ 3,497.86	Town Of Polar	
34022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,497.86
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34022	37000	10000	50300	00458097	1/21/2021	\$ 5,495.74	Town Of Polar	
34022	37000	10000	50300	00475496	4/21/2021	\$ 225.75	Town Of Polar	
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,721.49
34022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34022	37000	21200	57100	00487936	6/14/2021	\$ 1,039.02	Town Of Polar	
34022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,039.02
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34022	37000	21200	57900	00475497	4/21/2021	\$ 84.96	Town Of Polar	
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 84.96
34022			Dept of Natural Resources - - Fin Asst For Responsible Units					
34022	37000	27400	67000	00483058	5/21/2021	\$ 3,345.17	Town Of Polar	
34022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,345.17
34022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34022	39500	21100	19100	00632516	1/4/2021	\$ 29,874.13	Town Of Polar	
34022	39500	21100	19100	00668123	4/5/2021	\$ 29,874.13	Town Of Polar	
34022	39500	21100	19100	00711611	7/6/2021	\$ 29,874.13	Town Of Polar	
34022	39500	21100	19100	00752170	10/4/2021	\$ 29,874.15	Town Of Polar	
34022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 119,496.54
34022			WI Dept of Transportation - - Supplemental Transportation Aids					
34022	39500	21100	19600	00633679	1/4/2021	\$ 21,087.63	Town Of Polar	
34022			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 21,087.63
34022			Department of Revenue - - Gifts And Grants					
34022	56600	10000	12100	00206946	6/25/2021	\$ 50,240.91	Town Of Polar	
34022			Department of Revenue - - Gifts And Grants Total					\$ 50,240.91
34022			Shared Revenue and Tax Relief - - County And Municipal Aid					
34022	83500	10000	10500	00081587	7/26/2021	\$ 4,069.41	Town Of Polar	
34022	83500	10000	10500	00088688	11/15/2021	\$ 23,059.97	Town Of Polar	
34022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,129.38
34022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34022	83500	10000	10900	00084186	7/26/2021	\$ 4.16	Town Of Polar	

2021 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	00041072	7/16/2021	\$ 770.79	Town Of Price	
34024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 770.79
34024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34024	37000	10000	50300	00475623	4/21/2021	\$ 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	00487937	6/14/2021	\$ 3,650.01	Town Of Price	
34024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,650.01
34024			Dept of Natural Resources - - Fin Asst For Responsible Units					
34024	37000	27400	67000	00483981	5/21/2021	\$ 783.15	Town Of Price	
34024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 783.15
34024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34024	39500	21100	19100	00632517	1/4/2021	\$ 15,450.52	Town Of Price	
34024	39500	21100	19100	00668124	4/5/2021	\$ 15,450.52	Town Of Price	
34024	39500	21100	19100	00711612	7/6/2021	\$ 15,450.52	Town Of Price	
34024	39500	21100	19100	00752171	10/4/2021	\$ 15,450.52	Town Of Price	
34024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 61,802.08
34024			WI Dept of Transportation - - Supplemental Transportation Aids					
34024	39500	21100	19600	00633680	1/4/2021	\$ 10,906.25	Town Of Price	
34024			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 10,906.25
34024			WI Dept of Transportation - - Loc Trns FacI Implfd					
34024	39500	21100	27600	00782100	12/9/2021	\$ 99,813.00	Town Of Price	
34024			WI Dept of Transportation - - Loc Trns FacI Implfd Total					\$ 99,813.00
34024			Department of Military Affairs - - Major Disaster Assist; Pif					
34024	46500	27200	36500	00087451	1/7/2021	\$ 66,676.74	Town Of Price	
34024			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 66,676.74
34024			Department of Revenue - - Gifts And Grants					
34024	56600	10000	12100	00206947	6/25/2021	\$ 11,565.88	Town Of Price	
34024			Department of Revenue - - Gifts And Grants Total					\$ 11,565.88
34024			Shared Revenue and Tax Relief - - County And Municipal Aid					
34024	83500	10000	10500	00081588	7/26/2021	\$ 2,200.70	Town Of Price	
34024	83500	10000	10500	00088689	11/15/2021	\$ 12,470.60	Town Of Price	
34024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,671.30

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34024		Shared Revenue and Tax Relief - - Personal Property Aid						
34024	83500	10000	11100	00077366	5/3/2021	\$ 38.53	Town Of Price	
34024		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 38.53
34024	Total							\$ 270,928.73

2021 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	00041073	7/16/2021	\$ 4,724.29	Town Of Rolling	
34026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,724.29
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34026	37000	10000	50300	00475687	4/21/2021	\$ 32.00	Town Of Rolling	
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 32.00
34026			Dept of Natural Resources - - Seg Earned					
34026	37000	21200	100SE	00514565	10/12/2021	\$ 24,352.94	Town Of Rolling	
34026			Dept of Natural Resources - - Seg Earned Total					\$ 24,352.94
34026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34026	37000	21200	57100	00487938	6/14/2021	\$ 918.46	Town Of Rolling	
34026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 918.46
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34026	37000	21200	57900	00475686	4/21/2021	\$ 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	00483088	5/21/2021	\$ 865.42	Town Of Rolling	
34026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 865.42
34026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34026	39500	21100	19100	00632518	1/4/2021	\$ 33,644.97	Town Of Rolling	
34026	39500	21100	19100	00668125	4/5/2021	\$ 33,644.97	Town Of Rolling	
34026	39500	21100	19100	00711613	7/6/2021	\$ 33,644.97	Town Of Rolling	
34026	39500	21100	19100	00752172	10/4/2021	\$ 33,644.97	Town Of Rolling	
34026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 134,579.88
34026			Department of Revenue - - Gifts And Grants					
34026	56600	10000	12100	00206948	6/25/2021	\$ 77,245.39	Town Of Rolling	
34026			Department of Revenue - - Gifts And Grants Total					\$ 77,245.39
34026			Shared Revenue and Tax Relief - - County And Municipal Aid					
34026	83500	10000	10500	00081589	7/26/2021	\$ 6,573.86	Town Of Rolling	
34026	83500	10000	10500	00088690	11/15/2021	\$ 37,251.88	Town Of Rolling	
34026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,825.74
34026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34026	83500	10000	10900	00084187	7/26/2021	\$ 160.04	Town Of Rolling	
34026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 160.04

2021 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	00041074	7/16/2021	\$ 524.92	Town Of Summit	
34028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 524.92
34028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34028	37000	21200	57100	00487939	6/14/2021	\$ 3,292.22	Town Of Summit	
34028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,292.22
34028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
34028	37000	21200	58400	00510813	9/28/2021	\$ 229.43	Town Of Summit	
34028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 229.43
34028			Dept of Natural Resources - - Fin Asst For Responsible Units					
34028	37000	27400	67000	00483471	5/21/2021	\$ 577.74	Town Of Summit	
34028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 577.74
34028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34028	39500	21100	19100	00632519	1/4/2021	\$ 11,360.46	Town Of Summit	
34028	39500	21100	19100	00668126	4/5/2021	\$ 11,360.46	Town Of Summit	
34028	39500	21100	19100	00711614	7/6/2021	\$ 11,360.46	Town Of Summit	
34028	39500	21100	19100	00752173	10/4/2021	\$ 11,360.47	Town Of Summit	
34028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 45,441.85
34028			WI Dept of Transportation - - Supplemental Transportation Aids					
34028	39500	21100	19600	00633681	1/4/2021	\$ 8,019.15	Town Of Summit	
34028			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 8,019.15
34028			Department of Revenue - - Gifts And Grants					
34028	56600	10000	12100	00206949	6/25/2021	\$ 8,007.14	Town Of Summit	
34028			Department of Revenue - - Gifts And Grants Total					\$ 8,007.14
34028			Shared Revenue and Tax Relief - - County And Municipal Aid					
34028	83500	10000	10500	00081590	7/26/2021	\$ 1,021.72	Town Of Summit	
34028	83500	10000	10500	00088691	11/15/2021	\$ 5,789.77	Town Of Summit	
34028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,811.49
34028			Shared Revenue and Tax Relief - - Personal Property Aid					
34028	83500	10000	11100	00077368	5/3/2021	\$ 0.29	Town Of Summit	
34028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.29
34028	Total							\$ 72,904.23

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34030			Dept of Safety & Prof Services - - Fire Dues Distribution					
34030	16500	10000	22500	00041075	7/16/2021	\$ 5,375.07	Town Of Upham	
34030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,375.07
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34030	37000	10000	50300	00458101	1/21/2021	\$ 186.07	Town Of Upham	
34030	37000	10000	50300	00458102	1/21/2021	\$ 35.77	Town Of Upham	
34030	37000	10000	50300	00475556	4/21/2021	\$ 147.78	Town Of Upham	
34030	37000	10000	50300	00475557	4/21/2021	\$ 68.50	Town Of Upham	
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 438.12
34030			Dept of Natural Resources - - Seg Earned					
34030	37000	21200	100SE	00473991	4/15/2021	\$ 2,070.07	Town Of Upham	
34030			Dept of Natural Resources - - Seg Earned Total					\$ 2,070.07
34030			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
34030	37000	21200	16900	00459441	1/28/2021	\$ 932.87	Town Of Upham	
34030			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 932.87
34030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34030	37000	21200	57100	00487940	6/14/2021	\$ 8,215.63	Town Of Upham	
34030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8,215.63
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34030	37000	21200	57900	00475558	4/21/2021	\$ 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	00483966	5/21/2021	\$ 2,356.91	Town Of Upham	
34030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,356.91
34030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34030	39500	21100	19100	00632520	1/4/2021	\$ 32,409.81	Town Of Upham	
34030	39500	21100	19100	00668127	4/5/2021	\$ 32,409.81	Town Of Upham	
34030	39500	21100	19100	00711615	7/6/2021	\$ 32,409.81	Town Of Upham	
34030	39500	21100	19100	00752174	10/4/2021	\$ 32,409.81	Town Of Upham	
34030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 129,639.24
34030			Department of Revenue - - Gifts And Grants					
34030	56600	10000	12100	00206950	6/25/2021	\$ 33,441.60	Town Of Upham	
34030			Department of Revenue - - Gifts And Grants Total					\$ 33,441.60
34030			Shared Revenue and Tax Relief - - County And Municipal Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34030	83500	10000	10500	00081591	7/26/2021	\$ 1,201.06	Town Of Upham		
34030	83500	10000	10500	00088692	11/15/2021	\$ 6,806.02	Town Of Upham		
34030		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 8,007.08
34030		Shared Revenue and Tax Relief - - Exempt Computer Aid							
34030	83500	10000	10900	00084188	7/26/2021	\$ 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	00081591	7/26/2021	\$ 670.14	Town Of Upham		
34030	83500	10000	11000	00088692	11/15/2021	\$ 3,826.61	Town Of Upham		
34030		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 4,496.75
34030		Shared Revenue and Tax Relief - - Personal Property Aid							
34030	83500	10000	11100	00077369	5/3/2021	\$ 196.81	Town Of Upham		
34030		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 196.81
34030 Total								\$ 195,209.83	

2021 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	00041076	7/16/2021	\$ 858.31	Town Of Vilas		
34032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 858.31
34032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34032	37000	21200	57100	00487941	6/14/2021	\$ 2,317.99	Town Of Vilas		
34032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,317.99
34032			Dept of Natural Resources - - Fin Asst For Responsible Units						
34032	37000	27400	67000	00483773	5/21/2021	\$ 234.58	Town Of Vilas		
34032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 234.58
34032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34032	39500	21100	19100	00632521	1/4/2021	\$ 17,982.09	Town Of Vilas		
34032	39500	21100	19100	00668128	4/5/2021	\$ 17,982.09	Town Of Vilas		
34032	39500	21100	19100	00711616	7/6/2021	\$ 17,982.09	Town Of Vilas		
34032	39500	21100	19100	00752175	10/4/2021	\$ 17,982.09	Town Of Vilas		
34032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 71,928.36
34032			Department of Revenue - - Gifts And Grants						
34032	56600	10000	12100	00206951	6/25/2021	\$ 11,932.22	Town Of Vilas		
34032			Department of Revenue - - Gifts And Grants Total						\$ 11,932.22
34032			Shared Revenue and Tax Relief - - County And Municipal Aid						
34032	83500	10000	10500	00081592	7/26/2021	\$ 1,027.19	Town Of Vilas		
34032	83500	10000	10500	00088693	11/15/2021	\$ 5,820.77	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,847.96
34032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34032	83500	10000	10900	00084189	7/26/2021	\$ 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	00077370	5/3/2021	\$ 25.58	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 25.58
34032	Total							\$ 94,146.03	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34034			Dept of Safety & Prof Services - - Fire Dues Distribution					
34034	16500	10000	22500	00041078	7/16/2021	\$ 4,531.91	Town Of Wolf River	
34034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,531.91
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34034	37000	10000	50300	00458184	1/21/2021	\$ 9,259.16	Town Of Wolf River	
34034	37000	10000	50300	00458185	1/21/2021	\$ 1,510.50	Town Of Wolf River	
34034	37000	10000	50300	00476861	4/21/2021	\$ 7,920.79	Town Of Wolf River	
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18,690.45
34034			Dept of Natural Resources - - Seg Earned					
34034	37000	21200	100SE	00473992	4/15/2021	\$ 116.27	Town Of Wolf River	
34034			Dept of Natural Resources - - Seg Earned Total					\$ 116.27
34034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34034	37000	21200	57100	00487942	6/14/2021	\$ 3,823.63	Town Of Wolf River	
34034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,823.63
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34034	37000	21200	57900	00476860	4/21/2021	\$ 270.51	Town Of Wolf River	
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 270.51
34034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
34034	37000	21200	58400	00510814	9/28/2021	\$ 78,663.49	Town Of Wolf River	
34034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 78,663.49
34034			Dept of Natural Resources - - Fin Asst For Responsible Units					
34034	37000	27400	67000	00483173	5/21/2021	\$ 2,168.30	Town Of Wolf River	
34034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,168.30
34034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34034	39500	21100	19100	00632522	1/4/2021	\$ 49,590.36	Town Of Wolf River	
34034	39500	21100	19100	00668129	4/5/2021	\$ 49,590.36	Town Of Wolf River	
34034	39500	21100	19100	00711617	7/6/2021	\$ 49,590.36	Town Of Wolf River	
34034	39500	21100	19100	00752176	10/4/2021	\$ 49,590.36	Town Of Wolf River	
34034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 198,361.44
34034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
34034	39500	21100	27800	00721157	7/15/2021	\$ 29,356.67	Town Of Wolf River	
34034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 29,356.67
34034			Department of Revenue - - Gifts And Grants					
34034	56600	10000	12100	00206952	6/25/2021	\$ 37,890.02	Town Of Wolf River	

2021 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	00041077	7/16/2021	\$ 891.89	White Lake, Village of	
34191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 891.89
34191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34191	37000	10000	50300	00458180	1/21/2021	\$ 165.94	White Lake, Village of	
34191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 165.94
34191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34191	37000	21200	57100	00487943	6/14/2021	\$ 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	00483631	5/21/2021	\$ 763.98	White Lake, Village of	
34191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 763.98
34191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34191	39500	21100	19100	00632523	1/4/2021	\$ 5,052.33	White Lake, Village of	
34191	39500	21100	19100	00668130	4/5/2021	\$ 5,052.33	White Lake, Village of	
34191	39500	21100	19100	00711618	7/6/2021	\$ 5,052.33	White Lake, Village of	
34191	39500	21100	19100	00752177	10/4/2021	\$ 5,052.33	White Lake, Village of	
34191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 20,209.32
34191			Department of Administration - - Federal Aid, Local Assistance					
34191	50500	10000	74300	00140627	2/12/2021	\$ 251,039.78	White Lake, Village of	
34191	50500	10000	74300	00149334	7/27/2021	\$ 532,390.44	White Lake, Village of	
34191			Department of Administration - - Federal Aid, Local Assistance Total					\$ 783,430.22
34191			Department of Revenue - - Gifts And Grants					
34191	56600	10000	12100	00206953	6/25/2021	\$ 18,421.67	White Lake, Village of	
34191			Department of Revenue - - Gifts And Grants Total					\$ 18,421.67
34191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
34191	83500	10000	10100	00081594	7/26/2021	\$ 925.33	White Lake, Village of	
34191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 925.33
34191			Shared Revenue and Tax Relief - - County And Municipal Aid					
34191	83500	10000	10500	00081594	7/26/2021	\$ 16,084.70	White Lake, Village of	
34191	83500	10000	10500	00088695	11/15/2021	\$ 91,146.66	White Lake, Village of	
34191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 107,231.36
34191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34191	83500	10000	10900	00084191	7/26/2021	\$ 100.81	White Lake, Village of	

2021 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	00041062	7/16/2021	\$ 18,329.42	City Of Antigo	
34201			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 18,329.42
34201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34201	37000	10000	50300	00458132	1/21/2021	\$ 2.53	City Of Antigo	
34201	37000	10000	50300	00458133	1/21/2021	\$ 3,217.55	City Of Antigo	
34201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,220.08
34201			Dept of Natural Resources - - Gen Program Ops-State Funds					
34201	37000	21200	16100	00466170	3/4/2021	\$ 22.88	City Of Antigo	
34201	37000	21200	16100	00471196	4/2/2021	\$ 22.88	City Of Antigo	
34201	37000	21200	16100	00479102	5/6/2021	\$ 22.88	City Of Antigo	
34201	37000	21200	16100	00486127	6/7/2021	\$ 22.88	City Of Antigo	
34201	37000	21200	16100	00519969	11/16/2021	\$ 22.88	City Of Antigo	
34201	37000	21200	16100	00519970	11/16/2021	\$ 22.88	City Of Antigo	
34201	37000	21200	16100	00519974	11/19/2021	\$ 22.88	City Of Antigo	
34201	37000	21200	16100	00526661	12/22/2021	\$ 22.88	City Of Antigo	
34201			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 183.04
34201			Dept of Natural Resources - - General Program Operations --					
34201	37000	21200	25400	00461854	2/10/2021	\$ 145.30	City Of Antigo	
34201	37000	21200	25400	00463016	2/16/2021	\$ 137.85	City Of Antigo	
34201	37000	21200	25400	00468878	3/17/2021	\$ 138.02	City Of Antigo	
34201	37000	21200	25400	00482330	5/19/2021	\$ 158.18	City Of Antigo	
34201	37000	21200	25400	00482462	5/20/2021	\$ 143.78	City Of Antigo	
34201	37000	21200	25400	00498909	7/22/2021	\$ 152.42	City Of Antigo	
34201	37000	21200	25400	00517440	11/1/2021	\$ 146.66	City Of Antigo	
34201			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,022.21
34201			Dept of Natural Resources - - GPO--State Funds					
34201	37000	21200	86100	00458015	1/21/2021	\$ 23.57	City Of Antigo	
34201	37000	21200	86100	00461859	2/10/2021	\$ 177.93	City Of Antigo	
34201	37000	21200	86100	00461863	2/8/2021	\$ 23.57	City Of Antigo	
34201	37000	21200	86100	00462023	2/9/2021	\$ 66.70	City Of Antigo	
34201	37000	21200	86100	00463008	2/16/2021	\$ 170.76	City Of Antigo	
34201	37000	21200	86100	00463011	2/16/2021	\$ 155.46	City Of Antigo	
34201	37000	21200	86100	00463021	2/16/2021	\$ 61.75	City Of Antigo	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201	37000	21200	86100	00463023	2/16/2021	\$ 170.97	City Of Antigo		
34201	37000	21200	86100	00468879	3/17/2021	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00468881	3/17/2021	\$ 165.79	City Of Antigo		
34201	37000	21200	86100	00482340	5/19/2021	\$ 172.74	City Of Antigo		
34201	37000	21200	86100	00482341	5/19/2021	\$ 66.70	City Of Antigo		
34201	37000	21200	86100	00482500	5/20/2021	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00488883	6/11/2021	\$ 69.20	City Of Antigo		
34201	37000	21200	86100	00488887	6/11/2021	\$ 169.19	City Of Antigo		
34201	37000	21200	86100	00488909	6/11/2021	\$ 170.97	City Of Antigo		
34201	37000	21200	86100	00490146	6/15/2021	\$ 177.92	City Of Antigo		
34201	37000	21200	86100	00493368	7/2/2021	\$ 22.88	City Of Antigo		
34201	37000	21200	86100	00499908	8/2/2021	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00499910	8/2/2021	\$ 172.74	City Of Antigo		
34201	37000	21200	86100	00502864	8/16/2021	\$ 177.92	City Of Antigo		
34201	37000	21200	86100	00502866	8/16/2021	\$ 143.78	City Of Antigo		
34201	37000	21200	86100	00503732	8/17/2021	\$ 61.54	City Of Antigo		
34201	37000	21200	86100	00517441	11/1/2021	\$ 52.80	City Of Antigo		
34201	37000	21200	86100	00517442	11/1/2021	\$ 172.74	City Of Antigo		
34201	37000	21200	86100	00520984	11/22/2021	\$ 59.75	City Of Antigo		
34201	37000	21200	86100	00520989	11/22/2021	\$ 152.42	City Of Antigo		
34201	37000	21200	86100	00520994	11/22/2021	\$ 165.79	City Of Antigo		
34201	37000	21200	86100	00522234	11/30/2021	\$ 172.74	City Of Antigo		
34201	37000	21200	86100	00522236	11/30/2021	\$ 158.18	City Of Antigo		
34201	37000	21200	86100	00522237	11/30/2021	\$ 66.70	City Of Antigo		
34201	37000	21200	86100	00526332	12/21/2021	\$ 378.10	City Of Antigo		
34201			Dept of Natural Resources -- GPO--State Funds Total						\$ 3,980.55
34201			Dept of Natural Resources -- Fin Asst For Responsible Units						
34201	37000	27400	67000	00483852	5/21/2021	\$ 57,659.17	City Of Antigo		
34201			Dept of Natural Resources -- Fin Asst For Responsible Units Total						\$ 57,659.17
34201			Dept of Natural Resources -- Land Acquisition						
34201	37000	36300	TA100	00457658	1/21/2021	\$ 64,245.00	City Of Antigo		
34201			Dept of Natural Resources -- Land Acquisition Total						\$ 64,245.00
34201			WI Dept of Transportation -- Conn Hwy Aids St Fds						
34201	39500	21100	16200	00633564	1/4/2021	\$ 16,847.18	City Of Antigo		

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201	39500	21100	16200	00669171	4/5/2021	\$ 16,847.18	City Of Antigo		
34201	39500	21100	16200	00712659	7/6/2021	\$ 16,847.18	City Of Antigo		
34201	39500	21100	16200	00753218	10/4/2021	\$ 16,847.19	City Of Antigo		
34201			WI Dept of Transportation -- Conn Hwy Aids St Fds Total						\$ 67,388.73
34201			WI Dept of Transportation -- Trns Aids To Mnc.-Sf						
34201	39500	21100	19100	00632524	1/4/2021	\$ 110,591.73	City Of Antigo		
34201	39500	21100	19100	00668131	4/5/2021	\$ 110,591.73	City Of Antigo		
34201	39500	21100	19100	00711619	7/6/2021	\$ 110,591.73	City Of Antigo		
34201	39500	21100	19100	00752178	10/4/2021	\$ 110,591.75	City Of Antigo		
34201			WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total						\$ 442,366.94
34201			WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
34201	39500	21100	27800	00726713	7/28/2021	\$ 53,800.40	City Of Antigo		
34201			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$ 53,800.40
34201			Department of Health Services -- Prepaid Medical Transport Reimbursement						
34201	43500	10000	16300	AMBULANCE	11/15/2021	\$ 58,610.38	City Of Antigo		
34201			Department of Health Services -- Prepaid Medical Transport Reimbursement Total						\$ 58,610.38
34201			Department of Justice -- Officer training reimbursement						
34201	45500	10000	21400	00104684	11/12/2021	\$ 2,400.00	City Of Antigo		
34201			Department of Justice -- Officer training reimbursement Total						\$ 2,400.00
34201			Department of Military Affairs -- Energy Costs, Energy-Related A						
34201	46500	10000	10600	00088392	1/22/2021	\$ 262.17	City Of Antigo		
34201	46500	10000	10600	00090276	2/19/2021	\$ 255.22	City Of Antigo		
34201	46500	10000	10600	00091186	3/16/2021	\$ 262.17	City Of Antigo		
34201	46500	10000	10600	00092764	4/19/2021	\$ 269.12	City Of Antigo		
34201	46500	10000	10600	00094042	5/14/2021	\$ 255.22	City Of Antigo		
34201	46500	10000	10600	00095355	6/11/2021	\$ 269.12	City Of Antigo		
34201	46500	10000	10600	00099005	8/19/2021	\$ 255.22	City Of Antigo		
34201	46500	10000	10600	00100158	9/16/2021	\$ 262.17	City Of Antigo		
34201	46500	10000	10600	00101421	10/15/2021	\$ 262.17	City Of Antigo		
34201	46500	10000	10600	00102593	11/12/2021	\$ 262.17	City Of Antigo		
34201	46500	10000	10600	00103693	12/9/2021	\$ 269.12	City Of Antigo		
34201			Department of Military Affairs -- Energy Costs, Energy-Related A Total						\$ 2,883.87
34201			Department of Military Affairs -- Federal Aid-Service Contracts						
34201	46500	10000	14100	00097462	7/16/2021	\$ 276.07	City Of Antigo		

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201							Department of Military Affairs - - Federal Aid-Service Contracts Total	\$ 276.07
34201							Department of Military Affairs - - Disaster Recovery Aid	
34201	46500	10000	30500	00086175	4/20/2021	\$ 6,088.85	City Of Antigo	
34201							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 6,088.85
34201							Department of Military Affairs - - Federal Aid, Local Assistance	
34201	46500	10000	34200	00086175	4/20/2021	\$ 36,533.01	City Of Antigo	
34201	46500	10000	34200	00095337	6/11/2021	\$ 13,355.60	City Of Antigo	
34201	46500	10000	34200	00102505	11/8/2021	\$ 12,788.37	City Of Antigo	
34201	46500	10000	34200	00103205	11/24/2021	\$ 4,262.79	City Of Antigo	
34201							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 66,939.77
34201							Department of Administration - - Federal Aid, Local Assistance	
34201	50500	10000	74300	00149568	8/2/2021	\$ 1,434,044.00	City Of Antigo	
34201	50500	10000	74300	00156206	12/14/2021	\$ 61,829.23	City Of Antigo	
34201							Department of Administration - - Federal Aid, Local Assistance Total	\$ 1,495,873.23
34201							Department of Revenue - - Gifts And Grants	
34201	56600	10000	12100	00206954	6/25/2021	\$ 406,480.33	City Of Antigo	
34201							Department of Revenue - - Gifts And Grants Total	\$ 406,480.33
34201							Department of Revenue - - Misc Revenue Holding Clearing	
34201	56600	10000	99500	00190467	2/1/2021	\$ 150.00	City Of Antigo	
34201	56600	10000	99500	00192666	3/1/2021	\$ 9,521.91	City Of Antigo	
34201	56600	10000	99500	00194118	3/8/2021	\$ 2,771.16	City Of Antigo	
34201	56600	10000	99500	00194970	3/15/2021	\$ 2,683.00	City Of Antigo	
34201	56600	10000	99500	00195805	3/22/2021	\$ 3,208.34	City Of Antigo	
34201	56600	10000	99500	00196488	3/29/2021	\$ 243.00	City Of Antigo	
34201	56600	10000	99500	00197221	4/5/2021	\$ 171.00	City Of Antigo	
34201	56600	10000	99500	00197222	4/5/2021	\$ 1,812.00	City Of Antigo	
34201	56600	10000	99500	00198437	4/12/2021	\$ 1,968.26	City Of Antigo	
34201	56600	10000	99500	00199175	4/20/2021	\$ 700.87	City Of Antigo	
34201	56600	10000	99500	00199809	4/26/2021	\$ 2,855.75	City Of Antigo	
34201	56600	10000	99500	00200422	5/3/2021	\$ 2,213.00	City Of Antigo	
34201	56600	10000	99500	00201614	5/10/2021	\$ 1,471.66	City Of Antigo	
34201	56600	10000	99500	00202250	5/17/2021	\$ 1,758.48	City Of Antigo	
34201	56600	10000	99500	00202959	5/24/2021	\$ 4,710.50	City Of Antigo	
34201	56600	10000	99500	00203675	6/1/2021	\$ 1,455.33	City Of Antigo	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201	56600	10000	99500	00209395	7/12/2021	\$ 357.02	City Of Antigo		
34201	56600	10000	99500	00210800	7/26/2021	\$ 997.70	City Of Antigo		
34201	56600	10000	99500	00212128	8/9/2021	\$ 506.64	City Of Antigo		
34201	56600	10000	99500	00218107	10/25/2021	\$ 180.31	City Of Antigo		
34201			Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 39,735.93
34201			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
34201	83500	10000	10100	00081595	7/26/2021	\$ 118,998.46	City Of Antigo		
34201			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 118,998.46
34201			Shared Revenue and Tax Relief - - County And Municipal Aid						
34201	83500	10000	10500	00081595	7/26/2021	\$ 420,159.09	City Of Antigo		
34201	83500	10000	10500	00088696	11/15/2021	\$ 2,322,291.11	City Of Antigo		
34201			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 2,742,450.20
34201			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34201	83500	10000	10900	00084192	7/26/2021	\$ 19,011.11	City Of Antigo		
34201	83500	10000	10900	00085812	7/26/2021	\$ 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	00081595	7/26/2021	\$ 4,350.97	City Of Antigo		
34201	83500	10000	11000	00088696	11/15/2021	\$ 27,939.93	City Of Antigo		
34201			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 32,290.90
34201			Shared Revenue and Tax Relief - - Personal Property Aid						
34201	83500	10000	11100	00077373	5/3/2021	\$ 33,732.52	City Of Antigo		
34201	83500	10000	11100	00078899	5/3/2021	\$ 8,244.80	City Of Antigo		
34201			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 41,977.32
34201			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
34201	83500	10000	11200	00083007	7/26/2021	\$ 16,784.50	City Of Antigo		
34201			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 16,784.50
34201			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
34201	83500	10000	50100	00073670	2/1/2021	\$ 5,621.78	City Of Antigo		
34201			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 5,621.78
34201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
34201	83500	52100	36300	00074265	3/22/2021	\$ 2,010.48	City Of Antigo		
34201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,010.48
34201	Total							\$ 5,822,535.06	