

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			DeptofAg,Trade&ConsProtc--SoilWaterResourceMgmt					
34000	11500	10000	70300	00087577	2/8/2023	34,333.00	Langlade County	
34000			DeptofAg,Trade&ConsProtc--SoilWaterResourceMgmtTotal					34,333.00
34000			DeptofAg,Trade&ConsProtc--Workinglandsprograms					
34000	11500	24100	78300	00087414	2/1/2023	30.00	Langlade County	
34000			DeptofAg,Trade&ConsProtc--WorkinglandsprogramsTotal					30.00
34000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtCntyStaffing					
34000	11500	27400	76300	00087577	2/8/2023	67,580.00	Langlade County	
34000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtCntyStaffingTotal					67,580.00
34000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtAids					
34000	11500	27400	76400	00087407	1/31/2023	16,000.00	Langlade County	
34000	11500	27400	76400	00087602	2/21/2023	1,750.00	Langlade County	
34000	11500	27400	76400	00093291	9/21/2023	1,855.00	Langlade County	
34000	11500	27400	76400	00093292	9/21/2023	3,000.00	Langlade County	
34000	11500	27400	76400	00093293	9/21/2023	1,512.50	Langlade County	
34000	11500	27400	76400	00093294	9/21/2023	1,000.00	Langlade County	
34000	11500	27400	76400	00094222	10/23/2023	12,394.00	Langlade County	
34000	11500	27400	76400	00095699	11/29/2023	4,655.60	Langlade County	
34000	11500	27400	76400	00095700	11/29/2023	5,192.00	Langlade County	
34000	11500	27400	76400	00095701	11/29/2023	8,170.00	Langlade County	
34000	11500	27400	76400	00095702	11/29/2023	1,178.00	Langlade County	
34000			DeptofAg,Trade&ConsProtc--SoilWaterMgmtAidsTotal					56,707.10
34000			DeptofAg,Trade&ConsProtc--AGRICULTURE-SOIL&WATER					
34000	11500	36300	WE100	00095698	11/29/2023	2,862.00	Langlade County	
34000	11500	36300	WE100	00096401	12/27/2023	6,138.00	Langlade County	
34000			DeptofAg,Trade&ConsProtc--AGRICULTURE-SOIL&WATERTotal					9,000.00
34000			PublicServiceCommission--FederalFunds					
34000	15500	10000	14100	00007647	9/21/2023	1,000.00	Langlade County	
34000	15500	10000	14100	00007925	12/13/2023	1,334.40	Langlade County	
34000			PublicServiceCommission--FederalFundsTotal					2,334.40
34000			DeptofNaturalResources--GPO-federalfunds					
34000	37000	10000	94100	00639207	3/1/2023	3,099.28	Langlade County	
34000	37000	10000	94100	00661412	6/13/2023	573.24	Langlade County	
34000	37000	10000	94100	00661475	6/9/2023	8,624.20	Langlade County	
34000	37000	10000	94100	00674949	8/4/2023	2,385.55	Langlade County	
34000	37000	10000	94100	00678479	8/22/2023	1,297.89	Langlade County	
34000	37000	10000	94100	00678760	8/22/2023	20,172.45	Langlade County	
34000			DeptofNaturalResources--GPO-federalfundsTotal					36,152.61
34000			DeptofNaturalResources--DNRClearingApprDivision1					
34000	37000	10000	96801	00685970	9/28/2023	623.36	Langlade County	
34000	37000	10000	96801	00690218	11/3/2023	324.54	Langlade County	

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34000			DeptofNaturalResources--DNRClearingApprDivision1Total					947.90
34000			DeptofNaturalResources--Wildturkeyrestoration					
34000	37000	21200	15300	00670616	7/10/2023	3,785.00	Langlade County	
34000	37000	21200	15300	00670793	7/10/2023	55.56	Langlade County	
34000			DeptofNaturalResources--WildturkeyrestorationTotal					3,840.56
34000			DeptofNaturalResources--Generalprogramoperations--					
34000	37000	21200	25400	00632086	1/25/2023	37.50	Langlade County	
34000			DeptofNaturalResources--Generalprogramoperations--Total					37.50
34000			DeptofNaturalResources--Venisonprocessing					
34000	37000	21200	54900	00668781	7/6/2023	1,369.00	Langlade County	
34000			DeptofNaturalResources--VenisonprocessingTotal					1,369.00
34000			DeptofNaturalResources--EnfA-snowenforcement					
34000	37000	21200	55200	00684235	9/21/2023	11,473.27	Langlade County	
34000			DeptofNaturalResources--EnfA-snowenforcementTotal					11,473.27
34000			DeptofNaturalResources--Wildlifedamageclaims&abat					
34000	37000	21200	55300	00668781	7/6/2023	40,431.67	Langlade County	
34000			DeptofNaturalResources--Wildlifedamageclaims&abatTotal					40,431.67
34000			DeptofNaturalResources--ResAids-countyconsaids					
34000	37000	21200	56300	00666573	6/29/2023	3,943.69	Langlade County	
34000	37000	21200	56300	00666576	6/29/2023	2,328.00	Langlade County	
34000			DeptofNaturalResources--ResAids-countyconsaidsTotal					6,271.69
34000			DeptofNaturalResources--RA-fish,wl&forestry					
34000	37000	21200	56400	00645077	4/5/2023	6,106.22	Langlade County	
34000			DeptofNaturalResources--RA-fish,wl&forestryTotal					6,106.22
34000			DeptofNaturalResources--ResAids-forestcroplnd&mfl					
34000	37000	21200	56600	00683426	9/14/2023	50,258.88	Langlade County	
34000			DeptofNaturalResources--ResAids-forestcroplnd&mflTotal					50,258.88
34000			DeptofNaturalResources--RA-suppsnowtrailaids					
34000	37000	21200	56900	00683797	9/19/2023	118,140.19	Langlade County	
34000			DeptofNaturalResources--RA-suppsnowtrailaidsTotal					118,140.19
34000			DeptofNaturalResources--ResAids-cntyforst&admin					
34000	37000	21200	57200	00642091	3/17/2023	55,696.86	Langlade County	
34000			DeptofNaturalResources--ResAids-cntyforst&adminTotal					55,696.86
34000			DeptofNaturalResources--RA-cntysnowtrail&areaaid					
34000	37000	21200	57400	00642883	3/28/2023	23,883.77	Langlade County	
34000	37000	21200	57400	00678761	8/22/2023	1,949.47	Langlade County	
34000	37000	21200	57400	00686081	9/29/2023	570.00	Langlade County	
34000	37000	21200	57400	00698008	12/6/2023	1,119.75	Langlade County	
34000			DeptofNaturalResources--RA-cntysnowtrail&areaaidTotal					27,522.99
34000			DeptofNaturalResources--RA-snowmobiletrailareas					
34000	37000	21200	57500	00644859	4/11/2023	102,984.34	Langlade County	

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34000	37000	21200	57500	00685862	9/29/2023	80,865.00	Langlade County	
34000	37000	21200	57500	00686081	9/29/2023	80,985.00	Langlade County	
34000		DeptofNaturalResources--RA-snowmobiletrailareasTotal						264,834.34
34000		DeptofNaturalResources--RA-atvprjaidsgastaxpymt						
34000	37000	21200	57600	00678764	8/22/2023	1,949.48	Langlade County	
34000	37000	21200	57600	00685857	9/28/2023	53,450.00	Langlade County	
34000	37000	21200	57600	00685859	9/28/2023	25,135.00	Langlade County	
34000	37000	21200	57600	00685860	9/29/2023	570.00	Langlade County	
34000	37000	21200	57600	00699050	12/14/2023	10,855.00	Langlade County	
34000		DeptofNaturalResources--RA-atvprjaidsgastaxpymtTotal						91,959.48
34000		DeptofNaturalResources--RA-atvprojectaids						
34000	37000	21200	57700	00639902	3/8/2023	34,737.75	Langlade County	
34000	37000	21200	57700	00639970	3/9/2023	38,925.00	Langlade County	
34000	37000	21200	57700	00680646	9/5/2023	570.00	Langlade County	
34000	37000	21200	57700	00698006	12/6/2023	1,119.75	Langlade County	
34000	37000	21200	57700	00699050	12/14/2023	35,321.00	Langlade County	
34000		DeptofNaturalResources--RA-atvprojectaidsTotal						110,673.50
34000		DeptofNaturalResources--ResAids-pymtinlieutaxfed						
34000	37000	21200	58400	00686212	9/28/2023	22.03	Langlade County	
34000		DeptofNaturalResources--ResAids-pymtinlieutaxfedTotal						22.03
34000		DeptofNaturalResources--Departmentlandacquisition						
34000	37000	21200	59400	00629711	1/17/2023	33.00	Langlade County	
34000		DeptofNaturalResources--DepartmentlandacquisitionTotal						33.00
34000		DeptofNaturalResources--EA-lakeprotection						
34000	37000	21200	66300	00629263	1/11/2023	3,551.06	Langlade County	
34000		DeptofNaturalResources--EA-lakeprotectionTotal						3,551.06
34000		DeptofNaturalResources--Resacq&dev-statefunds						
34000	37000	21200	77400	00685970	9/28/2023	3,318.99	Langlade County	
34000		DeptofNaturalResources--Resacq&dev-statefundsTotal						3,318.99
34000		DeptofNaturalResources--LANDACQUISITION						
34000	37000	36300	TA100	00634592	2/3/2023	123,556.00	Langlade County	
34000		DeptofNaturalResources--LANDACQUISITIONTotal						123,556.00
34000		DeptofNaturalResources--GPO-sdwaterloanprog,fed						
34000	37000	57300	48200	00640134	3/31/2023	5,290.25	Langlade County	
34000	37000	57300	48200	00658490	5/31/2023	5,290.25	Langlade County	
34000	37000	57300	48200	00680337	8/29/2023	5,290.25	Langlade County	
34000		DeptofNaturalResources--GPO-sdwaterloanprog,fedTotal						15,870.75
34000		WIDeptofTransportation--Eldly&DisaCo/AidSf						
34000	39500	21100	16800	00955824	4/6/2023	79,889.00	Langlade County	
34000		WIDeptofTransportation--Eldly&DisaCo/AidSfTotal						79,889.00
34000		WIDeptofTransportation--CountyForestAids						

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34000	39500	21100	17000	00936180	3/10/2023	2,692.17	Langlade County	
34000			WIDeptofTransportation--CountyForestAidsTotal					2,692.17
34000			WIDeptofTransportation--HwySftyLocAidFfd					
34000	39500	21100	18500	01001568	8/9/2023	15,840.43	Langlade County	
34000	39500	21100	18500	01014375	9/13/2023	6,225.48	Langlade County	
34000	39500	21100	18500	01023867	10/5/2023	18,780.46	Langlade County	
34000	39500	21100	18500	01030770	10/20/2023	5,977.38	Langlade County	
34000	39500	21100	18500	01039097	11/13/2023	4,545.00	Langlade County	
34000			WIDeptofTransportation--HwySftyLocAidFfdTotal					51,368.75
34000			WIDeptofTransportation--TransAidsToCo.-Sf					
34000	39500	21100	19000	00920240	1/3/2023	184,424.73	Langlade County	
34000	39500	21100	19000	00984738	7/3/2023	368,849.46	Langlade County	
34000	39500	21100	19000	01018839	10/2/2023	184,424.76	Langlade County	
34000			WIDeptofTransportation--TransAidsToCo.-SfTotal					737,698.95
34000			WIDeptofTransportation--LocRdImpPrgStFd					
34000	39500	21100	27800	01029044	10/17/2023	115,503.97	Langlade County	
34000	39500	21100	27800	01041536	12/1/2023	3,524.87	Langlade County	
34000			WIDeptofTransportation--LocRdImpPrgStFdTotal					119,028.84
34000			WIDeptofTransportation--HwyMgmt&OpersSf					
34000	39500	21100	36500	00928562	1/17/2023	432.00	Langlade County	
34000	39500	21100	36500	00945868	3/10/2023	216.00	Langlade County	
34000	39500	21100	36500	00958292	4/13/2023	393.60	Langlade County	
34000	39500	21100	36500	00972130	6/9/2023	216.00	Langlade County	
34000	39500	21100	36500	00978686	6/12/2023	216.00	Langlade County	
34000	39500	21100	36500	00990795	7/10/2023	238.19	Langlade County	
34000	39500	21100	36500	01000089	8/3/2023	216.00	Langlade County	
34000	39500	21100	36500	01022261	9/29/2023	655.83	Langlade County	
34000	39500	21100	36500	01024789	10/6/2023	432.39	Langlade County	
34000	39500	21100	36500	01041962	11/22/2023	307.89	Langlade County	
34000	39500	21100	36500	01048563	12/14/2023	290.94	Langlade County	
34000			WIDeptofTransportation--HwyMgmt&OpersSfTotal					3,614.84
34000			WIDeptofTransportation--RoutineMaintSf					
34000	39500	21100	36800	00928562	1/17/2023	244.48	Langlade County	
34000	39500	21100	36800	00930292	1/23/2023	31,729.66	Langlade County	
34000	39500	21100	36800	00930293	1/23/2023	3,645.36	Langlade County	
34000	39500	21100	36800	00930294	1/23/2023	2,223.45	Langlade County	
34000	39500	21100	36800	00930295	1/23/2023	18,750.00	Langlade County	
34000	39500	21100	36800	00931194	1/27/2023	(203.83)	Langlade County	
34000	39500	21100	36800	00932056	1/27/2023	9,882.80	Langlade County	
34000	39500	21100	36800	00933232	2/1/2023	234,817.09	Langlade County	
34000	39500	21100	36800	00940226	2/21/2023	102,821.34	Langlade County	

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34000	39500	21100	36800	00945868	3/10/2023	260.16	Langlade County	
34000	39500	21100	36800	00957454	4/10/2023	112,575.97	Langlade County	
34000	39500	21100	36800	00958292	4/13/2023	139.28	Langlade County	
34000	39500	21100	36800	00961674	4/21/2023	202,047.09	Langlade County	
34000	39500	21100	36800	00971607	5/19/2023	204.84	Langlade County	
34000	39500	21100	36800	00973555	5/25/2023	153,403.35	Langlade County	
34000	39500	21100	36800	00975331	5/31/2023	270.09	Langlade County	
34000	39500	21100	36800	00978686	6/12/2023	268.78	Langlade County	
34000	39500	21100	36800	00980454	6/26/2023	(190.42)	Langlade County	
34000	39500	21100	36800	00980455	6/26/2023	(72.43)	Langlade County	
34000	39500	21100	36800	00983905	6/26/2023	252,450.27	Langlade County	
34000	39500	21100	36800	00988393	7/3/2023	53,796.46	Langlade County	
34000	39500	21100	36800	00990795	7/10/2023	175.66	Langlade County	
34000	39500	21100	36800	00991642	7/12/2023	93,370.76	Langlade County	
34000	39500	21100	36800	00995203	7/21/2023	101,583.43	Langlade County	
34000	39500	21100	36800	00995205	7/21/2023	29,424.69	Langlade County	
34000	39500	21100	36800	01000089	8/3/2023	361.92	Langlade County	
34000	39500	21100	36800	01004720	8/17/2023	148,605.16	Langlade County	
34000	39500	21100	36800	01005667	8/21/2023	47,806.95	Langlade County	
34000	39500	21100	36800	01012318	9/8/2023	120,298.61	Langlade County	
34000	39500	21100	36800	01017587	9/22/2023	52,947.52	Langlade County	
34000	39500	21100	36800	01022261	9/29/2023	728.28	Langlade County	
34000	39500	21100	36800	01024789	10/6/2023	4,701.50	Langlade County	
34000	39500	21100	36800	01029733	10/19/2023	108,536.17	Langlade County	
34000	39500	21100	36800	01030487	10/20/2023	83,889.49	Langlade County	
34000	39500	21100	36800	01041715	11/21/2023	36,394.22	Langlade County	
34000	39500	21100	36800	01043464	11/29/2023	19,705.80	Langlade County	
34000	39500	21100	36800	01049897	12/19/2023	20,205.00	Langlade County	
34000	39500	21100	36800	01052596	12/21/2023	61.65	Langlade County	
34000	39500	21100	36800	01052728	12/22/2023	47,702.60	Langlade County	
34000			WIDeptofTransportation--RoutineMaintSfTotal					2,095,563.20
34000			WIDeptofTransportation--Mun&CntyRegiFeeLf					
34000	39500	21100	57700	00933506	2/1/2023	18,545.00	Langlade County	
34000	39500	21100	57700	00941985	2/28/2023	21,642.00	Langlade County	
34000	39500	21100	57700	00954258	3/31/2023	20,872.00	Langlade County	
34000	39500	21100	57700	00963678	4/27/2023	30,522.00	Langlade County	
34000	39500	21100	57700	00982795	6/22/2023	24,366.00	Langlade County	
34000	39500	21100	57700	00983210	6/23/2023	27,829.00	Langlade County	
34000	39500	21100	57700	00992511	7/14/2023	26,782.59	Langlade County	
34000	39500	21100	57700	01018142	9/25/2023	25,929.41	Langlade County	
34000	39500	21100	57700	01021446	9/28/2023	24,664.00	Langlade County	

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34000	39500	21100	57700	01032667	10/26/2023	20,909.00	Langlade County	
34000	39500	21100	57700	01048164	12/13/2023	23,582.00	Langlade County	
34000		WIDeptofTransportation--Mun&CntyRegiFeeLfTotal						265,643.00
34000		DepartmentofCorrections--Correctionscontractsandagre						
34000	41000	10000	11400	00542533	1/12/2023	3,447.82	Langlade County	
34000	41000	10000	11400	00547487	2/8/2023	2,521.54	Langlade County	
34000	41000	10000	11400	00549904	2/16/2023	720.44	Langlade County	
34000	41000	10000	11400	00552954	3/31/2023	1,440.88	Langlade County	
34000	41000	10000	11400	00558832	4/6/2023	1,337.96	Langlade County	
34000	41000	10000	11400	00565770	5/31/2023	154.38	Langlade County	
34000	41000	10000	11400	00570162	6/30/2023	2,315.70	Langlade County	
34000	41000	10000	11400	00579106	7/13/2023	1,646.72	Langlade County	
34000	41000	10000	11400	00582995	8/31/2023	1,904.02	Langlade County	
34000	41000	10000	11400	00593473	9/29/2023	1,492.34	Langlade County	
34000	41000	10000	11400	00595489	11/1/2023	6,175.20	Langlade County	
34000	41000	10000	11400	00600093	12/1/2023	9,458.08	Langlade County	
34000	41000	10000	11400	00606573	12/29/2023	4,975.08	Langlade County	
34000		DepartmentofCorrections--CorrectionscontractsandagreTotal						37,590.16
34000		DepartmentofCorrections--Reimbursingcountiesforproba						
34000	41000	10000	11600	00599160	10/30/2023	6,360.00	Langlade County	
34000		DepartmentofCorrections--ReimbursingcountiesforprobaTotal						6,360.00
34000		DepartmentofHealthServices--Federalprojectaids						
34000	43500	10000	15000	00547383	1/17/2023	6,186.32	Langlade County	
34000	43500	10000	15000	00552851	2/8/2023	2,494.41	Langlade County	
34000	43500	10000	15000	00556412	2/24/2023	3,895.00	Langlade County	
34000	43500	10000	15000	00589652	8/1/2023	13,655.00	Langlade County	
34000	43500	10000	15000	00597057	9/1/2023	23,597.00	Langlade County	
34000	43500	10000	15000	00602726	10/2/2023	10,593.00	Langlade County	
34000	43500	10000	15000	00609132	11/1/2023	12,504.00	Langlade County	
34000	43500	10000	15000	00614304	11/17/2023	252.00	Langlade County	
34000	43500	10000	15000	00619527	12/13/2023	36.00	Langlade County	
34000		DepartmentofHealthServices--FederalprojectaidsTotal						73,212.73
34000		DepartmentofHealthServices--Leadpoisoningorleadexposur						
34000	43500	10000	17700	00589652	8/1/2023	240.00	Langlade County	
34000	43500	10000	17700	00597057	9/1/2023	505.00	Langlade County	
34000	43500	10000	17700	00602726	10/2/2023	265.00	Langlade County	
34000	43500	10000	17700	00609132	11/1/2023	428.00	Langlade County	
34000		DepartmentofHealthServices--LeadpoisoningorleadexposurTotal						1,438.00
34000		DepartmentofHealthServices--Federalblockgrantaids--pr						
34000	43500	10000	19200	00589652	8/1/2023	835.00	Langlade County	
34000	43500	10000	19200	00597057	9/1/2023	2,226.00	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	43500	10000	19200	00602726	10/2/2023	981.00	Langlade County	
34000	43500	10000	19200	00609132	11/1/2023	701.00	Langlade County	
34000		DepartmentofHealthServices--Federalblockgrantaids--prTotal						4,743.00
34000		DepartmentofHealthServices--Maternalandchildhealthbloc						
34000	43500	10000	19400	00589652	8/1/2023	503.00	Langlade County	
34000	43500	10000	19400	00597057	9/1/2023	891.00	Langlade County	
34000	43500	10000	19400	00602726	10/2/2023	507.00	Langlade County	
34000	43500	10000	19400	00609132	11/1/2023	1,048.00	Langlade County	
34000		DepartmentofHealthServices--MaternalandchildhealthblocTotal						2,949.00
34000		DepartmentofHealthServices--Generalprogramoperations						
34000	43500	10000	40100	00569471	4/25/2023	1.50	Langlade County	
34000	43500	10000	40100	00572802	5/9/2023	1.50	Langlade County	
34000	43500	10000	40100	00576156	5/23/2023	1.50	Langlade County	
34000	43500	10000	40100	00582212	6/20/2023	1.50	Langlade County	
34000	43500	10000	40100	00589199	7/25/2023	1.00	Langlade County	
34000	43500	10000	40100	00589200	7/25/2023	15.00	Langlade County	
34000	43500	10000	40100	00602943	9/26/2023	1.50	Langlade County	
34000	43500	10000	40100	00615076	11/21/2023	1.50	Langlade County	
34000	43500	10000	40100	00619207	12/12/2023	1.50	Langlade County	
34000		DepartmentofHealthServices--GeneralprogramoperationsTotal						26.50
34000		DepartmentofHealthServices--Medicalassistancestateadmin						
34000	43500	10000	44000	00569471	4/25/2023	1.50	Langlade County	
34000	43500	10000	44000	00572802	5/9/2023	1.50	Langlade County	
34000	43500	10000	44000	00576156	5/23/2023	1.50	Langlade County	
34000	43500	10000	44000	00582212	6/20/2023	1.50	Langlade County	
34000	43500	10000	44000	00589199	7/25/2023	1.00	Langlade County	
34000	43500	10000	44000	00589200	7/25/2023	15.00	Langlade County	
34000	43500	10000	44000	00602943	9/26/2023	1.50	Langlade County	
34000	43500	10000	44000	00615076	11/21/2023	1.50	Langlade County	
34000	43500	10000	44000	00619207	12/12/2023	1.50	Langlade County	
34000		DepartmentofHealthServices--MedicalassistancestateadminTotal						26.50
34000		DepartmentofHealthServices--Administrativeandsupport-fis						
34000	43500	10000	82100	00597959	9/1/2023	5.00	Langlade County	
34000		DepartmentofHealthServices--Administrativeandsupport-fisTotal						5.00
34000		DepartmentofHealthServices--Federalprojectoperations						
34000	43500	10000	84400	00548239	1/19/2023	200.00	Langlade County	
34000	43500	10000	84400	00553527	2/13/2023	660.00	Langlade County	
34000	43500	10000	84400	00555530	2/22/2023	200.00	Langlade County	
34000	43500	10000	84400	00558878	3/9/2023	130.00	Langlade County	
34000	43500	10000	84400	00561304	3/31/2023	130.00	Langlade County	
34000		DepartmentofHealthServices--FederalprojectoperationsTotal						1,320.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			DepartmentofHealthServices--Interagencyandintra-agencya					
34000	43500	10000	86800	00583950	7/3/2023	8,245.00	Langlade County	
34000	43500	10000	86800	00589652	8/1/2023	10,588.00	Langlade County	
34000	43500	10000	86800	00597057	9/1/2023	16,356.00	Langlade County	
34000	43500	10000	86800	00602726	10/2/2023	20,722.00	Langlade County	
34000	43500	10000	86800	00609132	11/1/2023	14,072.00	Langlade County	
34000			DepartmentofHealthServices--Interagencyandintra-agencyaTotal					69,983.00
34000			DepartmentofHealthServices--State/FederalAids					
34000	43500	10000	Various	00092309	1/3/2023	48,170.00	Langlade County	
34000	43500	10000	Various	00092310	2/1/2023	13,428.00	Langlade County	
34000	43500	10000	Various	00092311	3/1/2023	25,961.00	Langlade County	
34000	43500	10000	Various	00092312	4/3/2023	76,885.00	Langlade County	
34000	43500	10000	Various	00092314	6/1/2023	47,213.00	Langlade County	
34000			DepartmentofHealthServices--State/FederalAidsTotal					211,657.00
34000			DeptofChildrenandFamilies--Feesforadministrativeservic					
34000	43700	10000	23100	00121822	1/12/2023	5.00	Langlade County	
34000	43700	10000	23100	00126361	4/17/2023	25.00	Langlade County	
34000	43700	10000	23100	00131308	7/27/2023	15.00	Langlade County	
34000	43700	10000	23100	00135943	11/2/2023	20.00	Langlade County	
34000			DeptofChildrenandFamilies--FeesforadministrativeservicTotal					65.00
34000			DeptofChildrenandFamilies--GENERALCLEARING					
34000	43700	10000	99000	00121643	1/5/2023	13,723.90	Langlade County	
34000	43700	10000	99000	00122545	1/30/2023	77,248.14	Langlade County	
34000	43700	10000	99000	00122953	2/6/2023	91,669.90	Langlade County	
34000	43700	10000	99000	00124295	3/6/2023	6,875.80	Langlade County	
34000	43700	10000	99000	00124296	3/6/2023	174,070.48	Langlade County	
34000	43700	10000	99000	00124297	3/6/2023	38.03	Langlade County	
34000	43700	10000	99000	00125797	4/5/2023	76,710.84	Langlade County	
34000	43700	10000	99000	00126208	4/14/2023	6,389.69	Langlade County	
34000	43700	10000	99000	00126913	4/28/2023	82,307.47	Langlade County	
34000	43700	10000	99000	00127488	5/5/2023	163,621.09	Langlade County	
34000	43700	10000	99000	00129003	6/5/2023	26,771.88	Langlade County	
34000	43700	10000	99000	00129512	6/21/2023	352.00	Langlade County	
34000	43700	10000	99000	00130139	6/30/2023	8,620.02	Langlade County	
34000	43700	10000	99000	00130375	7/5/2023	2,201.19	Langlade County	
34000	43700	10000	99000	00130376	7/5/2023	1,141.27	Langlade County	
34000	43700	10000	99000	00130437	7/6/2023	31,586.33	Langlade County	
34000	43700	10000	99000	00130634	7/11/2023	374.63	Langlade County	
34000	43700	10000	99000	00130635	7/11/2023	1,039.12	Langlade County	
34000	43700	10000	99000	00130839	7/12/2023	744.86	Langlade County	
34000	43700	10000	99000	00130935	7/13/2023	2,449.41	Langlade County	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	43700	10000	99000	00131007	7/17/2023	23,526.53	Langlade County	
34000	43700	10000	99000	00131925	7/28/2023	62,776.38	Langlade County	
34000	43700	10000	99000	00131926	7/28/2023	24,454.00	Langlade County	
34000	43700	10000	99000	00132483	8/7/2023	26,449.32	Langlade County	
34000	43700	10000	99000	00133617	9/5/2023	637,838.42	Langlade County	
34000	43700	10000	99000	00134471	10/3/2023	20,354.44	Langlade County	
34000	43700	10000	99000	00134541	10/4/2023	103.70	Langlade County	
34000	43700	10000	99000	00134662	10/5/2023	23,274.87	Langlade County	
34000	43700	10000	99000	00134730	10/5/2023	19,083.41	Langlade County	
34000	43700	10000	99000	00135870	10/31/2023	66,212.92	Langlade County	
34000	43700	10000	99000	00136331	11/6/2023	21,897.83	Langlade County	
34000	43700	10000	99000	00136493	11/7/2023	80.59	Langlade County	
34000	43700	10000	99000	00137516	12/5/2023	20,388.06	Langlade County	
34000	43700	10000	99000	00137804	12/15/2023	619.24	Langlade County	
34000	DeptofChildrenandFamilies--GENERALCLEARINGTotal							1,714,995.76
34000	DeptofWorkforceDevelopment--Auxiliaryservices							
34000	44500	10000	13000	00399964	1/26/2023	10.00	Langlade County	
34000	44500	10000	13000	00400970	2/2/2023	25.00	Langlade County	
34000	44500	10000	13000	00404856	3/3/2023	25.00	Langlade County	
34000	44500	10000	13000	00408803	4/4/2023	20.00	Langlade County	
34000	44500	10000	13000	00412441	5/2/2023	40.00	Langlade County	
34000	44500	10000	13000	00416572	6/2/2023	35.00	Langlade County	
34000	44500	10000	13000	00420922	7/5/2023	5.00	Langlade County	
34000	44500	10000	13000	00425045	8/2/2023	20.00	Langlade County	
34000	44500	10000	13000	00429648	9/5/2023	25.00	Langlade County	
34000	44500	10000	13000	00434126	10/3/2023	35.00	Langlade County	
34000	44500	10000	13000	00438631	11/2/2023	25.00	Langlade County	
34000	44500	10000	13000	00443195	12/4/2023	10.00	Langlade County	
34000	DeptofWorkforceDevelopment--AuxiliaryservicesTotal							275.00
34000	DeptofWorkforceDevelopment--WCopsuninsuredemplryadmin							
34000	44500	22700	17700	00406171	3/22/2023	25.00	Langlade County	
34000	44500	22700	17700	00408304	3/29/2023	10.00	Langlade County	
34000	44500	22700	17700	00425425	8/7/2023	25.00	Langlade County	
34000	44500	22700	17700	00425426	8/7/2023	15.00	Langlade County	
34000	DeptofWorkforceDevelopment--WCopsuninsuredemplryadminTotal							75.00
34000	DepartmentofJustice--Federalaid							
34000	45500	10000	14100	00126239	5/19/2023	75.00	Langlade County	
34000	DepartmentofJustice--FederalaidTotal							75.00
34000	DepartmentofJustice--Officertrainingreimbursement							
34000	45500	10000	20200	00124646	3/10/2023	1,414.93	Langlade County	
34000	DepartmentofJustice--OfficertrainingreimbursementTotal							1,414.93

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			DepartmentofJustice--Officertrainingreimbursement					
34000	45500	10000	21400	00134451	11/16/2023	5,440.00	Langlade County	
34000			DepartmentofJustice--OfficertrainingreimbursementTotal					5,440.00
34000			DepartmentofJustice--Crimelaboratories,DNA					
34000	45500	10000	22100	00129078	7/21/2023	720.00	Langlade County	
34000			DepartmentofJustice--Crimelaboratories,DNATotal					720.00
34000			DepartmentofJustice--Countylawenforcementservice					
34000	45500	10000	22600	00122333	1/10/2023	22,195.00	Langlade County	
34000			DepartmentofJustice--CountylawenforcementserviceTotal					22,195.00
34000			DepartmentofJustice--Lawenforcementtrain,local					
34000	45500	10000	23100	00129214	7/11/2023	1,333.26	Langlade County	
34000			DepartmentofJustice--Lawenforcementtrain,localTotal					1,333.26
34000			DepartmentofJustice--Federalaid,localassistance					
34000	45500	10000	25100	00129830	7/26/2023	10,494.24	Langlade County	
34000	45500	10000	25100	00133960	11/9/2023	9,000.00	Langlade County	
34000			DepartmentofJustice--Federalaid,localassistanceTotal					19,494.24
34000			DepartmentofJustice--Altprosecutorialcoholdrugs					
34000	45500	10000	27100	00131982	11/8/2023	2,196.35	Langlade County	
34000	45500	10000	27100	00134787	11/22/2023	11,208.87	Langlade County	
34000			DepartmentofJustice--AltprosecutorialcoholdrugsTotal					13,405.22
34000			DepartmentofJustice--Reimbursementtcountiesfor					
34000	45500	10000	51100	00124562	3/6/2023	19,213.50	Langlade County	
34000			DepartmentofJustice--ReimbursementtcountiesforTotal					19,213.50
34000			DepartmentofJustice--Crimevictimwitnessassist					
34000	45500	10000	53200	00129356	7/13/2023	10,108.08	Langlade County	
34000			DepartmentofJustice--CrimevictimwitnessassistTotal					10,108.08
34000			DepartmentofMilitaryAffairs--Emergencyresponseequipment					
34000	46500	10000	30800	00125666	3/21/2023	7,517.31	Langlade County	
34000	46500	10000	30800	00128749	5/26/2023	249.75	Langlade County	
34000			DepartmentofMilitaryAffairs--EmergencyresponseequipmentTotal					7,767.06
34000			DepartmentofMilitaryAffairs--Localemerplanninggrants					
34000	46500	10000	33700	00127587	5/3/2023	7,515.25	Langlade County	
34000			DepartmentofMilitaryAffairs--LocalemerplanninggrantsTotal					7,515.25
34000			DepartmentofMilitaryAffairs--Federalaid,localassistance					
34000	46500	10000	34200	00130220	6/21/2023	44,494.13	Langlade County	
34000			DepartmentofMilitaryAffairs--Federalaid,localassistanceTotal					44,494.13
34000			DepartmentofVeteransAffairs--Federalaid,veteransprograms					
34000	48500	10000	24100	00121354	2/22/2023	15,878.00	Langlade County	
34000			DepartmentofVeteransAffairs--Federalaid,veteransprogramsTotal					15,878.00
34000			DepartmentofVeteransAffairs--Countygrants					
34000	48500	58200	26700	00122297	3/7/2023	11,000.00	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000		DepartmentofVeteransAffairs--CountygrantsTotal						11,000.00
34000		DepartmentofVeteransAffairs--Veteranstransportationgrant						
34000	48500	58200	28000	00134093	11/20/2023	4,039.84	Langlade County	
34000		DepartmentofVeteransAffairs--VeteranstransportationgrantTotal						4,039.84
34000		DepartmentofAdministration--Federalaid						
34000	50500	10000	14200	00188241	2/10/2023	975.67	Langlade County	
34000	50500	10000	14200	00199422	6/23/2023	9,722.18	Langlade County	
34000	50500	10000	14200	00208388	10/31/2023	23,898.06	Langlade County	
34000	50500	10000	14200	00210468	11/30/2023	1,863.86	Langlade County	
34000		DepartmentofAdministration--FederalaidTotal						36,459.77
34000		DepartmentofAdministration--Federalaid,localassistance						
34000	50500	10000	15500	00197087	5/24/2023	2,255.18	Langlade County	
34000	50500	10000	15500	00199639	6/23/2023	3,524.28	Langlade County	
34000	50500	10000	15500	00201627	7/26/2023	3,405.77	Langlade County	
34000	50500	10000	15500	00203599	8/23/2023	760.77	Langlade County	
34000		DepartmentofAdministration--Federalaid,localassistanceTotal						9,946.00
34000		DepartmentofAdministration--Federalaid,localassistance						
34000	50500	10000	74300	00185015	1/9/2023	151,161.91	Langlade County	
34000	50500	10000	74300	00190741	3/21/2023	80,373.36	Langlade County	
34000	50500	10000	74300	00193242	4/12/2023	47,490.09	Langlade County	
34000	50500	10000	74300	00193496	4/17/2023	134,243.72	Langlade County	
34000	50500	10000	74300	00195991	5/15/2023	103,765.70	Langlade County	
34000	50500	10000	74300	00198527	6/15/2023	43,795.86	Langlade County	
34000	50500	10000	74300	00202091	8/3/2023	168,410.00	Langlade County	
34000	50500	10000	74300	00203321	8/21/2023	134,414.34	Langlade County	
34000	50500	10000	74300	00204063	8/31/2023	169,102.00	Langlade County	
34000	50500	10000	74300	00204196	9/1/2023	120,870.97	Langlade County	
34000	50500	10000	74300	00206315	10/4/2023	113,403.25	Langlade County	
34000	50500	10000	74300	00207997	10/26/2023	134,285.48	Langlade County	
34000	50500	10000	74300	00210697	11/30/2023	141,364.15	Langlade County	
34000	50500	10000	74300	00212348	12/26/2023	114,772.66	Langlade County	
34000		DepartmentofAdministration--Federalaid,localassistanceTotal						1,657,453.49
34000		DepartmentofAdministration--Low-incomeassistancegrants						
34000	50500	23500	37100	00186708	1/25/2023	12,998.88	Langlade County	
34000	50500	23500	37100	00189685	2/23/2023	5,812.45	Langlade County	
34000	50500	23500	37100	00191296	3/17/2023	5,935.43	Langlade County	
34000	50500	23500	37100	00195253	4/27/2023	4,080.50	Langlade County	
34000	50500	23500	37100	00197087	5/24/2023	3,833.45	Langlade County	
34000	50500	23500	37100	00199639	6/23/2023	3,434.30	Langlade County	
34000	50500	23500	37100	00201627	7/26/2023	1,913.66	Langlade County	
34000	50500	23500	37100	00210278	11/21/2023	6,844.09	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	50500	23500	37100	00212506	12/21/2023	6,956.08	Langlade County	
34000			DepartmentofAdministration--Low-incomeassistancegrantsTotal					51,808.84
34000			DepartmentofAdministration--Landinformationprogram;loca					
34000	50500	26900	17300	00186087	2/7/2023	1,000.00	Langlade County	
34000	50500	26900	17300	00186439	1/31/2023	60,448.00	Langlade County	
34000	50500	26900	17300	00186544	3/20/2023	70,000.00	Langlade County	
34000			DepartmentofAdministration--Landinformationprogram;locaTotal					131,448.00
34000			ElectionsCommission--2018HAVAEElectionSecurity					
34000	51000	22000	18200	00008464	10/6/2023	1,087.59	Langlade County	
34000			ElectionsCommission--2018HAVAEElectionSecurityTotal					1,087.59
34000			PublicDefenderBoard--Trialrepresentation					
34000	55000	10000	10300	00390378	6/2/2023	32.50	Langlade County	
34000	55000	10000	10300	00400112	8/11/2023	18.00	Langlade County	
34000			PublicDefenderBoard--TrialrepresentationTotal					50.50
34000			PublicDefenderBoard--Transcript,discoveryandint					
34000	55000	10000	10600	00372436	2/8/2023	16.80	Langlade County	
34000			PublicDefenderBoard--Transcript,discoveryandintTotal					16.80
34000			DepartmentofRevenue--GeneralProgramOperations					
34000	56600	10000	10100	00259867	2/24/2023	155.00	Langlade County	
34000	56600	10000	10100	00279303	8/16/2023	310.00	Langlade County	
34000			DepartmentofRevenue--GeneralProgramOperationsTotal					465.00
34000			DepartmentofRevenue--MiscRevenueHoldingClearing					
34000	56600	10000	99500	00257754	1/9/2023	5,335.22	Langlade County	
34000	56600	10000	99500	00260112	2/6/2023	39.22	Langlade County	
34000	56600	10000	99500	00260113	2/6/2023	215.50	Langlade County	
34000	56600	10000	99500	00260646	2/7/2023	168.74	Langlade County	
34000	56600	10000	99500	00260647	2/7/2023	7,074.14	Langlade County	
34000	56600	10000	99500	00261409	2/13/2023	146.13	Langlade County	
34000	56600	10000	99500	00261410	2/13/2023	620.20	Langlade County	
34000	56600	10000	99500	00262266	2/21/2023	413.00	Langlade County	
34000	56600	10000	99500	00262267	2/21/2023	1,806.96	Langlade County	
34000	56600	10000	99500	00262960	2/27/2023	394.00	Langlade County	
34000	56600	10000	99500	00262961	2/27/2023	1,220.00	Langlade County	
34000	56600	10000	99500	00263665	3/6/2023	1,952.14	Langlade County	
34000	56600	10000	99500	00263666	3/6/2023	1,552.15	Langlade County	
34000	56600	10000	99500	00264236	3/7/2023	8,352.62	Langlade County	
34000	56600	10000	99500	00264998	3/13/2023	331.00	Langlade County	
34000	56600	10000	99500	00265770	3/20/2023	263.40	Langlade County	
34000	56600	10000	99500	00266462	3/27/2023	534.13	Langlade County	
34000	56600	10000	99500	00266463	3/27/2023	1,155.88	Langlade County	
34000	56600	10000	99500	00267109	4/3/2023	51.84	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	56600	10000	99500	00267807	4/7/2023	7,748.45	Langlade County	
34000	56600	10000	99500	00268286	4/10/2023	284.70	Langlade County	
34000	56600	10000	99500	00268287	4/10/2023	224.02	Langlade County	
34000	56600	10000	99500	00269043	4/18/2023	273.00	Langlade County	
34000	56600	10000	99500	00269044	4/18/2023	88.34	Langlade County	
34000	56600	10000	99500	00269703	4/24/2023	622.20	Langlade County	
34000	56600	10000	99500	00270451	5/1/2023	442.64	Langlade County	
34000	56600	10000	99500	00270452	5/1/2023	13.00	Langlade County	
34000	56600	10000	99500	00271135	5/5/2023	6,345.37	Langlade County	
34000	56600	10000	99500	00271561	5/8/2023	214.74	Langlade County	
34000	56600	10000	99500	00272069	5/15/2023	1,500.57	Langlade County	
34000	56600	10000	99500	00272572	5/22/2023	102.93	Langlade County	
34000	56600	10000	99500	00273155	5/30/2023	33.00	Langlade County	
34000	56600	10000	99500	00273156	5/30/2023	460.00	Langlade County	
34000	56600	10000	99500	00274237	6/7/2023	3,851.22	Langlade County	
34000	56600	10000	99500	00277756	7/10/2023	2,279.13	Langlade County	
34000	56600	10000	99500	00280380	8/8/2023	3,222.89	Langlade County	
34000	56600	10000	99500	00283681	9/8/2023	5,589.34	Langlade County	
34000	56600	10000	99500	00285201	9/25/2023	104.00	Langlade County	
34000	56600	10000	99500	00285726	10/2/2023	79.00	Langlade County	
34000	56600	10000	99500	00286369	10/6/2023	1,997.09	Langlade County	
34000	56600	10000	99500	00288358	10/30/2023	244.25	Langlade County	
34000	56600	10000	99500	00289124	11/7/2023	3,553.06	Langlade County	
34000	56600	10000	99500	00289731	11/13/2023	472.51	Langlade County	
34000	56600	10000	99500	00290151	11/20/2023	47.00	Langlade County	
34000	56600	10000	99500	00291221	12/7/2023	1,830.24	Langlade County	
34000			DepartmentofRevenue--MiscRevenueHoldingClearingTotal					73,248.96
34000			DepartmentofRevenue--GPREarned					
34000	56600	10000	100GE	00262018	2/22/2023	3.00	Langlade County	
34000			DepartmentofRevenue--GPREarnedTotal					3.00
34000			CircuitCourts--Circuitcourtcosts					
34000	62500	10000	10500	00002747	1/26/2023	27,167.00	Langlade County	
34000	62500	10000	10500	00002930	8/4/2023	56,763.00	Langlade County	
34000			CircuitCourts--CircuitcourtcostsTotal					83,930.00
34000			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34000	83500	10000	10500	00116694	7/24/2023	104,166.00	Langlade County	
34000	83500	10000	10500	00120926	11/20/2023	590,273.98	Langlade County	
34000			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					694,439.98
34000			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
34000	83500	10000	10900	00113025	7/24/2023	12,307.90	Langlade County	
34000			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					12,307.90

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000							SharedRevenueandTaxRelief--PublicUtilityDistribution	
34000	83500	10000	11000	00116694	7/24/2023	4,136.71	Langlade County	
34000	83500	10000	11000	00120926	11/20/2023	24,077.84	Langlade County	
34000							SharedRevenueandTaxRelief--PublicUtilityDistributionTotal	28,214.55
34000							SharedRevenueandTaxRelief--Stateaid;personalpropertyt	
34000	83500	10000	11100	00108506	5/1/2023	28,664.86	Langlade County	
34000							SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal	28,664.86
34000							SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCr	
34000	83500	10000	30200	00115722	7/24/2023	651,309.52	Langlade County	
34000	83500	10000	30200	00117771	7/24/2023	2,406,591.25	Langlade County	
34000							SharedRevenueandTaxRelief--SchoolLvyTx/FirstDollarCrTotal	3,057,900.77
34000							SharedRevenueandTaxRelief--CountySalesTaxReptd/Distd	
34000	83500	10000	43100	00106460	1/31/2023	148,897.74	Langlade County	
34000	83500	10000	43100	00106552	2/28/2023	213,942.04	Langlade County	
34000	83500	10000	43100	00107269	3/31/2023	154,088.76	Langlade County	
34000	83500	10000	43100	00111260	4/28/2023	135,905.10	Langlade County	
34000	83500	10000	43100	00112286	5/31/2023	186,359.28	Langlade County	
34000	83500	10000	43100	00112371	6/30/2023	219,250.11	Langlade County	
34000	83500	10000	43100	00118444	7/31/2023	186,620.09	Langlade County	
34000	83500	10000	43100	00118969	8/31/2023	235,931.39	Langlade County	
34000	83500	10000	43100	00119081	9/29/2023	232,671.63	Langlade County	
34000	83500	10000	43100	00120003	10/31/2023	185,143.42	Langlade County	
34000	83500	10000	43100	00122004	11/30/2023	229,018.17	Langlade County	
34000	83500	10000	43100	00122093	12/29/2023	199,182.79	Langlade County	
34000							SharedRevenueandTaxRelief--CountySalesTaxReptd/DistdTotal	2,327,010.52
34000							SharedRevenueandTaxRelief--Lottery&GamingCredit	
34000	83500	52100	36300	00107125	3/27/2023	916,736.55	Langlade County	
34000							SharedRevenueandTaxRelief--Lottery&GamingCreditTotal	916,736.55
<b>34000 Total</b>								<b>15,917,559.98</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34002								
34002	16500	10000	22500	00050075	7/12/2023	1,883.10	Town Of Ackley	
34002								1,883.10
34002								
34002	37000	10000	50300	00632572	1/27/2023	1,304.94	Town Of Ackley	
34002	37000	10000	50300	00650727	4/25/2023	296.00	Town Of Ackley	
34002	37000	10000	50300	00652603	4/27/2023	2,902.55	Town Of Ackley	
34002								4,503.49
34002								
34002	37000	21200	57100	00662854	6/14/2023	15,199.23	Town Of Ackley	
34002								15,199.23
34002								
34002	37000	27400	67000	00659521	6/1/2023	840.00	Town Of Ackley	
34002								840.00
34002								
34002	39500	21100	19100	00921114	1/3/2023	22,992.94	Town Of Ackley	
34002	39500	21100	19100	00950771	4/3/2023	22,992.94	Town Of Ackley	
34002	39500	21100	19100	00985611	7/3/2023	22,992.94	Town Of Ackley	
34002	39500	21100	19100	01019712	10/2/2023	22,992.94	Town Of Ackley	
34002								91,971.76
34002								
34002	83500	10000	10500	00116675	7/24/2023	3,602.08	Town Of Ackley	
34002	83500	10000	10500	00120907	11/20/2023	20,412.31	Town Of Ackley	
34002								24,014.39
34002								
34002	83500	10000	10900	00113854	7/24/2023	3.11	Town Of Ackley	
34002								3.11
34002								
34002	83500	10000	11000	00116675	7/24/2023	144.27	Town Of Ackley	
34002	83500	10000	11000	00120907	11/20/2023	805.35	Town Of Ackley	
34002								949.62
34002								
34002	83500	10000	11100	00109360	5/1/2023	67.83	Town Of Ackley	
34002								67.83
<b>34002 Total</b>								<b>139,432.53</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34004								
34004	16500	10000	22500	00050076	7/12/2023	3,384.47	Town Of Ainsworth	
34004								3,384.47
34004								
34004	37000	10000	50300	00632758	1/27/2023	10,108.39	Town Of Ainsworth	
34004	37000	10000	50300	00632759	1/27/2023	940.42	Town Of Ainsworth	
34004	37000	10000	50300	00651934	4/25/2023	1,873.20	Town Of Ainsworth	
34004	37000	10000	50300	00651935	4/25/2023	4,962.31	Town Of Ainsworth	
34004	37000	10000	50300	00652934	4/27/2023	2,002.77	Town Of Ainsworth	
34004	37000	10000	50300	00652935	4/27/2023	5.95	Town Of Ainsworth	
34004								19,893.04
34004								
34004	37000	21200	57100	00662855	6/14/2023	15,304.08	Town Of Ainsworth	
34004								15,304.08
34004								
34004	37000	27400	67000	00659704	6/1/2023	1,549.55	Town Of Ainsworth	
34004								1,549.55
34004								
34004	39500	21100	19100	00921115	1/3/2023	28,638.65	Town Of Ainsworth	
34004	39500	21100	19100	00950772	4/3/2023	28,638.65	Town Of Ainsworth	
34004	39500	21100	19100	00985612	7/3/2023	28,638.65	Town Of Ainsworth	
34004	39500	21100	19100	01019713	10/2/2023	28,638.65	Town Of Ainsworth	
34004								114,554.60
34004								
34004	39500	21100	27800	00997603	7/27/2023	15,151.50	Town Of Ainsworth	
34004								15,151.50
34004								
34004	50700	10000	10300	00004569	2/6/2023	537.33	Town Of Ainsworth	
34004								537.33
34004								
34004	83500	10000	10500	00116676	7/24/2023	1,979.18	Town Of Ainsworth	
34004	83500	10000	10500	00120908	11/20/2023	11,215.32	Town Of Ainsworth	
34004								13,194.50
34004								
34004	83500	10000	10900	00113855	7/24/2023	5.19	Town Of Ainsworth	
34004								5.19
34004								
34004	83500	10000	11100	00109361	5/1/2023	219.05	Town Of Ainsworth	
34004								219.05
<b>34004 Total</b>								<b>183,793.31</b>







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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34008								
34008		DeptofSafety&ProfServices--Fireduesdistribution						
34008	16500	10000	22500	00050079	7/12/2023	8,506.29	Town Of Elcho	
34008		DeptofSafety&ProfServices--FireduesdistributionTotal						8,506.29
34008		DeptofNaturalResources--Aidsinlieuoftaxes-gener						
34008	37000	10000	50300	00632677	1/27/2023	145.18	Town Of Elcho	
34008	37000	10000	50300	00651394	4/25/2023	3,305.75	Town Of Elcho	
34008		DeptofNaturalResources--Aidsinlieuoftaxes-generTotal						3,450.93
34008		DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
34008	37000	21200	57100	00662857	6/14/2023	11,288.58	Town Of Elcho	
34008		DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						11,288.58
34008		DeptofNaturalResources--Aidsinlieuoftaxes-sums						
34008	37000	21200	57900	00651395	4/25/2023	4.27	Town Of Elcho	
34008		DeptofNaturalResources--Aidsinlieuoftaxes-sumsTotal						4.27
34008		DeptofNaturalResources--Finasstforresponsibleunits						
34008	37000	27400	67000	00659373	6/1/2023	4,083.03	Town Of Elcho	
34008		DeptofNaturalResources--FinasstforresponsibleunitsTotal						4,083.03
34008		WIDeptofTransportation--TrnsAidsToMnc.-Sf						
34008	39500	21100	19100	00921117	1/3/2023	54,269.90	Town Of Elcho	
34008	39500	21100	19100	00950774	4/3/2023	54,269.90	Town Of Elcho	
34008	39500	21100	19100	00985614	7/3/2023	54,269.90	Town Of Elcho	
34008	39500	21100	19100	01019715	10/2/2023	54,269.90	Town Of Elcho	
34008		WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						217,079.60
34008		WIDeptofTransportation--TrnsprtAlternatsLf						
34008	39500	21100	22600	01041967	11/22/2023	1,192.79	Town Of Elcho	
34008		WIDeptofTransportation--TrnsprtAlternatsLfTotal						1,192.79
34008		WIDeptofTransportation--TrnsprtAlternatsFf						
34008	39500	21100	22700	01041967	11/22/2023	4,771.16	Town Of Elcho	
34008		WIDeptofTransportation--TrnsprtAlternatsFfTotal						4,771.16
34008		DepartmentofMilitaryAffairs--Disasterrecoveryaid						
34008	46500	10000	30500	00131583	7/18/2023	12,500.00	Town Of Elcho	
34008		DepartmentofMilitaryAffairs--DisasterrecoveryaidTotal						12,500.00
34008		DepartmentofMilitaryAffairs--Federalaid,localassistance						
34008	46500	10000	34200	00131583	7/18/2023	75,000.00	Town Of Elcho	
34008		DepartmentofMilitaryAffairs--Federalaid,localassistanceTotal						75,000.00
34008		SharedRevenueandTaxRelief--CountyandMunicipalAid						
34008	83500	10000	10500	00116678	7/24/2023	3,353.61	Town Of Elcho	
34008	83500	10000	10500	00120910	11/20/2023	19,122.48	Town Of Elcho	
34008		SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						22,476.09
34008		SharedRevenueandTaxRelief--StateAid,TaxExemptProperty						
34008	83500	10000	10900	00113857	7/24/2023	78.99	Town Of Elcho	
34008		SharedRevenueandTaxRelief--StateAid,TaxExemptPropertyTotal						78.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34008		SharedRevenueandTaxRelief--Stateaid;personalpropertyt							
34008	83500	10000	11100	00109363	5/1/2023	349.61	Town Of Elcho		
34008		SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal							349.61
<b>34008 Total</b>								<b>360,781.34</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34010			DeptofSafety&ProfServices--Fireduesdistribution					
34010	16500	10000	22500	00050080	7/12/2023	1,554.76	Town Of Evergreen	
34010			DeptofSafety&ProfServices--FireduesdistributionTotal					1,554.76
34010			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
34010	37000	10000	50300	00632627	1/27/2023	3,043.71	Town Of Evergreen	
34010	37000	10000	50300	00632628	1/27/2023	93.43	Town Of Evergreen	
34010	37000	10000	50300	00651103	4/25/2023	5,014.98	Town Of Evergreen	
34010	37000	10000	50300	00652705	4/27/2023	867.93	Town Of Evergreen	
34010			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					9,020.05
34010			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
34010	37000	21200	57100	00662858	6/14/2023	5,112.28	Town Of Evergreen	
34010			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					5,112.28
34010			DeptofNaturalResources--Finasstforresponsibleunits					
34010	37000	27400	67000	00659739	6/1/2023	1,648.58	Town Of Evergreen	
34010			DeptofNaturalResources--FinasstforresponsibleunitsTotal					1,648.58
34010			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
34010	39500	21100	19100	00921118	1/3/2023	20,108.57	Town Of Evergreen	
34010	39500	21100	19100	00950775	4/3/2023	20,108.57	Town Of Evergreen	
34010	39500	21100	19100	00985615	7/3/2023	20,108.57	Town Of Evergreen	
34010	39500	21100	19100	01019716	10/2/2023	20,108.57	Town Of Evergreen	
34010			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					80,434.28
34010			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34010	83500	10000	10500	00116679	7/24/2023	4,105.32	Town Of Evergreen	
34010	83500	10000	10500	00120911	11/20/2023	23,263.45	Town Of Evergreen	
34010			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					27,368.77
34010			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprty					
34010	83500	10000	10900	00113858	7/24/2023	1.03	Town Of Evergreen	
34010			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprtyTotal					1.03
34010			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
34010	83500	10000	11100	00109364	5/1/2023	22.14	Town Of Evergreen	
34010			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					22.14
<b>34010 Total</b>								<b>125,161.89</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34012			SharedRevenueandTaxRelief--Paymentsformunicipalsvcs					
34012	83500	10000	50100	00106238	2/1/2023	389.61	Town Of Langlade	
34012			SharedRevenueandTaxRelief--PaymentsformunicipalsvcsTotal					389.61
<b>34012 Total</b>								<b>123,291.36</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34014								
34014	16500	10000	22500	00050082	7/12/2023	3,354.48	Town Of Neva	
34014								3,354.48
34014								
34014	37000	10000	50300	00651177	4/25/2023	54.25	Town Of Neva	
34014	37000	10000	50300	00651178	4/25/2023	1,773.63	Town Of Neva	
34014	37000	10000	50300	00652727	4/27/2023	153.30	Town Of Neva	
34014								1,981.18
34014								
34014	37000	21200	57100	00662860	6/14/2023	1,463.65	Town Of Neva	
34014								1,463.65
34014								
34014	37000	21200	100SE	00689285	10/11/2023	2,174.68	Town Of Neva	
34014								2,174.68
34014								
34014	37000	27400	67000	00659469	6/1/2023	1,413.00	Town Of Neva	
34014								1,413.00
34014								
34014	39500	21100	19100	00921120	1/3/2023	20,860.42	Town Of Neva	
34014	39500	21100	19100	00950777	4/3/2023	20,860.42	Town Of Neva	
34014	39500	21100	19100	00985617	7/3/2023	20,860.42	Town Of Neva	
34014	39500	21100	19100	01019718	10/2/2023	20,860.42	Town Of Neva	
34014								83,441.68
34014								
34014	83500	10000	10500	00116681	7/24/2023	3,860.75	Town Of Neva	
34014	83500	10000	10500	00120913	11/20/2023	21,877.59	Town Of Neva	
34014								25,738.34
34014								
34014	83500	10000	10900	00113860	7/24/2023	4.16	Town Of Neva	
34014								4.16
34014								
34014	83500	10000	11100	00109366	5/1/2023	95.49	Town Of Neva	
34014								95.49
<b>34014 Total</b>								<b>119,666.66</b>



2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34016			DeptofSafety&ProfServices--Fireduesdistribution					
34016	16500	10000	22500	00050083	7/12/2023	3,660.06	Town Of Norwood	
34016			DeptofSafety&ProfServices--FireduesdistributionTotal					3,660.06
34016			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
34016	37000	10000	50300	00632583	1/27/2023	3,681.42	Town Of Norwood	
34016	37000	10000	50300	00632584	1/27/2023	2,725.40	Town Of Norwood	
34016	37000	10000	50300	00650810	4/25/2023	385.91	Town Of Norwood	
34016	37000	10000	50300	00652628	4/27/2023	303.94	Town Of Norwood	
34016			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					7,096.67
34016			DeptofNaturalResources--ResAids-ctnyforst,cl&mfl					
34016	37000	21200	57100	00662861	6/14/2023	810.93	Town Of Norwood	
34016			DeptofNaturalResources--ResAids-ctnyforst,cl&mflTotal					810.93
34016			DeptofNaturalResources--SEGEarned					
34016	37000	21200	100SE	00631117	1/19/2023	2,273.70	Town Of Norwood	
34016			DeptofNaturalResources--SEGEarnedTotal					2,273.70
34016			DeptofNaturalResources--Finasstforresponsibleunits					
34016	37000	27400	67000	00659214	6/1/2023	2,367.58	Town Of Norwood	
34016			DeptofNaturalResources--FinasstforresponsibleunitsTotal					2,367.58
34016			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
34016	39500	21100	19100	00921121	1/3/2023	29,294.81	Town Of Norwood	
34016	39500	21100	19100	00950778	4/3/2023	29,294.81	Town Of Norwood	
34016	39500	21100	19100	00985618	7/3/2023	29,294.81	Town Of Norwood	
34016	39500	21100	19100	01019719	10/2/2023	29,294.81	Town Of Norwood	
34016			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					117,179.24
34016			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34016	83500	10000	10500	00116682	7/24/2023	5,517.91	Town Of Norwood	
34016	83500	10000	10500	00120914	11/20/2023	31,268.16	Town Of Norwood	
34016			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					36,786.07
34016			SharedRevenueandTaxRelief--StateAid,TaxExemptPrperty					
34016	83500	10000	10900	00113861	7/24/2023	4.16	Town Of Norwood	
34016			SharedRevenueandTaxRelief--StateAid,TaxExemptPrpertyTotal					4.16
34016			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
34016	83500	10000	11100	00109367	5/1/2023	167.29	Town Of Norwood	
34016			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					167.29
<b>34016 Total</b>								<b>170,345.70</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34018			DeptofSafety&ProfServices--Fireduesdistribution					
34018	16500	10000	22500	00050084	7/12/2023	551.22	Town Of Parrish	
34018			DeptofSafety&ProfServices--FireduesdistributionTotal					551.22
34018			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
34018	37000	10000	50300	00651116	4/25/2023	204.02	Town Of Parrish	
34018	37000	10000	50300	00652709	4/27/2023	322.00	Town Of Parrish	
34018			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					526.02
34018			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
34018	37000	21200	57100	00662862	6/14/2023	11,785.56	Town Of Parrish	
34018			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					11,785.56
34018			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
34018	39500	21100	19100	00921122	1/3/2023	7,258.77	Town Of Parrish	
34018	39500	21100	19100	00950779	4/3/2023	7,258.77	Town Of Parrish	
34018	39500	21100	19100	00985619	7/3/2023	7,258.77	Town Of Parrish	
34018	39500	21100	19100	01019720	10/2/2023	7,258.77	Town Of Parrish	
34018			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					29,035.08
34018			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34018	83500	10000	10500	00116683	7/24/2023	224.19	Town Of Parrish	
34018	83500	10000	10500	00120915	11/20/2023	1,270.44	Town Of Parrish	
34018			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					1,494.63
<b>34018 Total</b>								<b>43,392.51</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34020			DeptofSafety&ProfServices--Fireduesdistribution					
34020	16500	10000	22500	00050085	7/12/2023	1,251.91	Town Of Peck	
34020			DeptofSafety&ProfServices--FireduesdistributionTotal					1,251.91
34020			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
34020	37000	10000	50300	00650733	4/25/2023	280.00	Town Of Peck	
34020			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					280.00
34020			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
34020	37000	21200	57100	00662863	6/14/2023	1,018.78	Town Of Peck	
34020			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					1,018.78
34020			DeptofNaturalResources--Finasstforresponsibleunits					
34020	37000	27400	67000	00659921	6/1/2023	960.95	Town Of Peck	
34020			DeptofNaturalResources--FinasstforresponsibleunitsTotal					960.95
34020			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
34020	39500	21100	19100	00921123	1/3/2023	20,000.82	Town Of Peck	
34020	39500	21100	19100	00950780	4/3/2023	20,000.82	Town Of Peck	
34020	39500	21100	19100	00985620	7/3/2023	20,000.82	Town Of Peck	
34020	39500	21100	19100	01019721	10/2/2023	20,000.82	Town Of Peck	
34020			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					80,003.28
34020			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34020	83500	10000	10500	00116684	7/24/2023	4,150.93	Town Of Peck	
34020	83500	10000	10500	00120916	11/20/2023	23,521.96	Town Of Peck	
34020			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					27,672.89
34020			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
34020	83500	10000	10900	00113862	7/24/2023	1.03	Town Of Peck	
34020			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					1.03
34020			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
34020	83500	10000	11100	00109368	5/1/2023	0.34	Town Of Peck	
34020			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					0.34
<b>34020 Total</b>								<b>111,189.18</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34022								
34022	16500	10000	22500	00050086	7/12/2023	4,234.31	Town Of Polar	
34022								4,234.31
34022								
34022	37000	10000	50300	00632571	1/27/2023	4,396.16	Town Of Polar	
34022	37000	10000	50300	00650724	4/25/2023	1,241.10	Town Of Polar	
34022	37000	10000	50300	00652602	4/27/2023	287.00	Town Of Polar	
34022								5,924.26
34022								
34022	37000	21200	57100	00662864	6/14/2023	1,077.56	Town Of Polar	
34022								1,077.56
34022								
34022	37000	21200	100SE	00631118	1/19/2023	26,252.38	Town Of Polar	
34022								26,252.38
34022								
34022	37000	27400	67000	00659056	6/1/2023	3,338.36	Town Of Polar	
34022								3,338.36
34022								
34022	39500	21100	19100	00921124	1/3/2023	34,004.12	Town Of Polar	
34022	39500	21100	19100	00950781	4/3/2023	34,004.12	Town Of Polar	
34022	39500	21100	19100	00985621	7/3/2023	34,004.12	Town Of Polar	
34022	39500	21100	19100	01019722	10/2/2023	34,004.14	Town Of Polar	
34022								136,016.50
34022								
34022	39500	21100	27800	01052308	12/21/2023	13,339.77	Town Of Polar	
34022								13,339.77
34022								
34022	83500	10000	10500	00116685	7/24/2023	4,069.50	Town Of Polar	
34022	83500	10000	10500	00120917	11/20/2023	23,060.47	Town Of Polar	
34022								27,129.97
34022								
34022	83500	10000	10900	00113863	7/24/2023	4.16	Town Of Polar	
34022								4.16
34022								
34022	83500	10000	11000	00116685	7/24/2023	187.10	Town Of Polar	
34022	83500	10000	11000	00120917	11/20/2023	1,079.95	Town Of Polar	
34022								1,267.05
34022								
34022	83500	10000	11100	00109369	5/1/2023	18.50	Town Of Polar	
34022								18.50
<b>34022 Total</b>								<b>218,602.82</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34024			DeptofSafety&ProfServices--Fireduesdistribution					
34024	16500	10000	22500	00050087	7/12/2023	951.85	Town Of Price	
34024			DeptofSafety&ProfServices--FireduesdistributionTotal					951.85
34024			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
34024	37000	10000	50300	00650846	4/25/2023	1,756.97	Town Of Price	
34024			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					1,756.97
34024			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
34024	37000	21200	57100	00662865	6/14/2023	6,388.22	Town Of Price	
34024			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					6,388.22
34024			DeptofNaturalResources--Finasstforresponsibleunits					
34024	37000	27400	67000	00659854	6/1/2023	868.26	Town Of Price	
34024			DeptofNaturalResources--FinasstforresponsibleunitsTotal					868.26
34024			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
34024	39500	21100	19100	00921125	1/3/2023	20,195.92	Town Of Price	
34024	39500	21100	19100	00950782	4/3/2023	20,195.92	Town Of Price	
34024	39500	21100	19100	00985622	7/3/2023	20,195.92	Town Of Price	
34024	39500	21100	19100	01019723	10/2/2023	20,195.92	Town Of Price	
34024			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					80,783.68
34024			WIDeptofTransportation--LocRdImpPrgStFd					
34024	39500	21100	27800	00997616	7/27/2023	15,151.50	Town Of Price	
34024			WIDeptofTransportation--LocRdImpPrgStFdTotal					15,151.50
34024			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34024	83500	10000	10500	00116686	7/24/2023	2,200.74	Town Of Price	
34024	83500	10000	10500	00120918	11/20/2023	12,470.88	Town Of Price	
34024			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					14,671.62
34024			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
34024	83500	10000	11100	00109370	5/1/2023	38.53	Town Of Price	
34024			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					38.53
<b>34024 Total</b>								<b>120,610.63</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34026								
34026	16500	10000	22500	00050088	7/12/2023	5,445.49	Town Of Rolling	
34026								5,445.49
34026								
34026	37000	10000	50300	00650902	4/25/2023	140.00	Town Of Rolling	
34026								140.00
34026								
34026	37000	21200	57100	00662866	6/14/2023	970.32	Town Of Rolling	
34026								970.32
34026								
34026	37000	21200	100SE	00689286	10/11/2023	9,389.66	Town Of Rolling	
34026								9,389.66
34026								
34026	37000	27400	67000	00659454	6/1/2023	863.50	Town Of Rolling	
34026								863.50
34026								
34026	39500	21100	19100	00921126	1/3/2023	35,002.03	Town Of Rolling	
34026	39500	21100	19100	00950783	4/3/2023	35,002.03	Town Of Rolling	
34026	39500	21100	19100	00985623	7/3/2023	35,002.03	Town Of Rolling	
34026	39500	21100	19100	01019724	10/2/2023	35,002.05	Town Of Rolling	
34026								140,008.14
34026								
34026	83500	10000	10500	00116687	7/24/2023	6,574.00	Town Of Rolling	
34026	83500	10000	10500	00120919	11/20/2023	37,252.69	Town Of Rolling	
34026								43,826.69
34026								
34026	83500	10000	10900	00113864	7/24/2023	160.04	Town Of Rolling	
34026								160.04
34026								
34026	83500	10000	11100	00109371	5/1/2023	1,075.16	Town Of Rolling	
34026								1,075.16
34026								
34026	83500	52100	36300	00106834	3/27/2023	134.82	Town Of Rolling	
34026								134.82
<b>34026 Total</b>								<b>202,013.82</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34028			DeptofSafety&ProfServices--Fireduesdistribution					
34028	16500	10000	22500	00050089	7/12/2023	602.40	Town Of Summit	
34028			DeptofSafety&ProfServices--FireduesdistributionTotal					602.40
34028			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
34028	37000	21200	57100	00662867	6/14/2023	5,013.84	Town Of Summit	
34028			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					5,013.84
34028			DeptofNaturalResources--ResAids-pymtinlieutaxfed					
34028	37000	21200	58400	00686288	9/28/2023	264.42	Town Of Summit	
34028			DeptofNaturalResources--ResAids-pymtinlieutaxfedTotal					264.42
34028			DeptofNaturalResources--SEGEarned					
34028	37000	21200	100SE	00631119	1/19/2023	9,455.03	Town Of Summit	
34028			DeptofNaturalResources--SEGEarnedTotal					9,455.03
34028			DeptofNaturalResources--Finasstforresponsibleunits					
34028	37000	27400	67000	00659301	6/1/2023	576.73	Town Of Summit	
34028			DeptofNaturalResources--FinasstforresponsibleunitsTotal					576.73
34028			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
34028	39500	21100	19100	00921127	1/3/2023	15,631.64	Town Of Summit	
34028	39500	21100	19100	00950784	4/3/2023	15,631.64	Town Of Summit	
34028	39500	21100	19100	00985624	7/3/2023	15,631.64	Town Of Summit	
34028	39500	21100	19100	01019725	10/2/2023	15,631.66	Town Of Summit	
34028			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					62,526.58
34028			WIDeptofTransportation--LocRdImpPrgStFd					
34028	39500	21100	27800	00987196	6/28/2023	12,091.51	Town Of Summit	
34028			WIDeptofTransportation--LocRdImpPrgStFdTotal					12,091.51
34028			CommissionersofPublicLands--Paymentsinlieuoftaxes					
34028	50700	10000	10300	00004550	1/26/2023	229.43	Town Of Summit	
34028			CommissionersofPublicLands--PaymentsinlieuoftaxesTotal					229.43
34028			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34028	83500	10000	10500	00116688	7/24/2023	1,021.75	Town Of Summit	
34028	83500	10000	10500	00120920	11/20/2023	5,789.89	Town Of Summit	
34028			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					6,811.64
34028			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
34028	83500	10000	11100	00109372	5/1/2023	0.29	Town Of Summit	
34028			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					0.29
<b>34028 Total</b>								<b>97,571.87</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34030			DeptofSafety&ProfServices--Fireduesdistribution						
34030	16500	10000	22500	00050090	7/12/2023	6,311.36	Town Of Upham		
34030			DeptofSafety&ProfServices--FireduesdistributionTotal						6,311.36
34030			DeptofNaturalResources--Aidsinlieuoftaxes-gener						
34030	37000	10000	50300	00632580	1/27/2023	1,031.91	Town Of Upham		
34030	37000	10000	50300	00632581	1/27/2023	27.68	Town Of Upham		
34030	37000	10000	50300	00650782	4/25/2023	990.85	Town Of Upham		
34030	37000	10000	50300	00650783	4/25/2023	479.50	Town Of Upham		
34030			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal						2,529.94
34030			DeptofNaturalResources--ResAids-cntyforst,cl&mfl						
34030	37000	21200	57100	00662868	6/14/2023	15,998.30	Town Of Upham		
34030			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal						15,998.30
34030			DeptofNaturalResources--Aidsinlieuoftaxes-sums						
34030	37000	21200	57900	00650781	4/25/2023	133.00	Town Of Upham		
34030			DeptofNaturalResources--Aidsinlieuoftaxes-sumsTotal						133.00
34030			DeptofNaturalResources--SEGEarned						
34030	37000	21200	100SE	00647263	4/12/2023	3,907.76	Town Of Upham		
34030			DeptofNaturalResources--SEGEarnedTotal						3,907.76
34030			DeptofNaturalResources--Finasstforresponsibleunits						
34030	37000	27400	67000	00659777	6/1/2023	2,352.06	Town Of Upham		
34030			DeptofNaturalResources--FinasstforresponsibleunitsTotal						2,352.06
34030			WIDeptofTransportation--TrnsAidsToMnc.-Sf						
34030	39500	21100	19100	00921128	1/3/2023	33,717.05	Town Of Upham		
34030	39500	21100	19100	00950785	4/3/2023	33,717.05	Town Of Upham		
34030	39500	21100	19100	00985625	7/3/2023	33,717.05	Town Of Upham		
34030	39500	21100	19100	01019726	10/2/2023	33,717.07	Town Of Upham		
34030			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal						134,868.22
34030			WIDeptofTransportation--LocRdImpPrgStFd						
34030	39500	21100	27800	00971814	5/22/2023	15,151.00	Town Of Upham		
34030			WIDeptofTransportation--LocRdImpPrgStFdTotal						15,151.00
34030			SharedRevenueandTaxRelief--CountyandMunicipalAid						
34030	83500	10000	10500	00116689	7/24/2023	1,201.09	Town Of Upham		
34030	83500	10000	10500	00120921	11/20/2023	6,806.17	Town Of Upham		
34030			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						8,007.26
34030			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
34030	83500	10000	10900	00113865	7/24/2023	6.24	Town Of Upham		
34030			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						6.24
34030			SharedRevenueandTaxRelief--PublicUtilityDistribution						
34030	83500	10000	11000	00116689	7/24/2023	619.81	Town Of Upham		
34030	83500	10000	11000	00120921	11/20/2023	3,644.64	Town Of Upham		
34030			SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						4,264.45



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34030			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
34030	83500	10000	11100	00109373	5/1/2023	196.81	Town Of Upham	
34030			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					196.81
<b>34030 Total</b>								<b>193,726.40</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34032			DeptofSafety&ProfServices--Fireduesdistribution					
34032	16500	10000	22500	00050091	7/12/2023	1,056.09	Town Of Vilas	
34032			DeptofSafety&ProfServices--FireduesdistributionTotal					1,056.09
34032			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
34032	37000	21200	57100	00662869	6/14/2023	2,887.74	Town Of Vilas	
34032			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					2,887.74
34032			DeptofNaturalResources--Finasstforresponsibleunits					
34032	37000	27400	67000	00659687	6/1/2023	234.49	Town Of Vilas	
34032			DeptofNaturalResources--FinasstforresponsibleunitsTotal					234.49
34032			WIDeptofTransportation--DisastrDamagAidSf					
34032	39500	21100	17400	01040353	11/16/2023	9,173.75	Town Of Vilas	
34032			WIDeptofTransportation--DisastrDamagAidSfTotal					9,173.75
34032			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
34032	39500	21100	19100	00921129	1/3/2023	18,707.39	Town Of Vilas	
34032	39500	21100	19100	00950786	4/3/2023	18,707.39	Town Of Vilas	
34032	39500	21100	19100	00985626	7/3/2023	18,707.39	Town Of Vilas	
34032	39500	21100	19100	01019727	10/2/2023	18,707.41	Town Of Vilas	
34032			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					74,829.58
34032			WIDeptofTransportation--LocRdImpPrgStFd					
34032	39500	21100	27800	00967919	5/10/2023	15,151.50	Town Of Vilas	
34032			WIDeptofTransportation--LocRdImpPrgStFdTotal					15,151.50
34032			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34032	83500	10000	10500	00116690	7/24/2023	1,027.22	Town Of Vilas	
34032	83500	10000	10500	00120922	11/20/2023	5,820.89	Town Of Vilas	
34032			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					6,848.11
34032			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprty					
34032	83500	10000	10900	00113866	7/24/2023	1.03	Town Of Vilas	
34032			SharedRevenueandTaxRelief--StateAid,TaxExemptPrprtyTotal					1.03
34032			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
34032	83500	10000	11100	00109374	5/1/2023	25.58	Town Of Vilas	
34032			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					25.58
<b>34032 Total</b>								<b>110,207.87</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34034			DepartmentofAdministration--Federalaid					
34034	50500	10000	14200	00187425	2/2/2023	4.47	Town Of Wolf River	
34034			DepartmentofAdministration--FederalaidTotal					4.47
34034			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34034	83500	10000	10500	00116691	7/24/2023	3,092.42	Town Of Wolf River	
34034	83500	10000	10500	00120923	11/20/2023	17,523.69	Town Of Wolf River	
34034			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					20,616.11
34034			SharedRevenueandTaxRelief--StateAid,TaxExemptProprty					
34034	83500	10000	10900	00113867	7/24/2023	4.16	Town Of Wolf River	
34034			SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal					4.16
34034			SharedRevenueandTaxRelief--Stateaid;personalpropertyt					
34034	83500	10000	11100	00109375	5/1/2023	55.65	Town Of Wolf River	
34034			SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal					55.65
34034			SharedRevenueandTaxRelief--Paymentsformunicipalsvcs					
34034	83500	10000	50100	00106239	2/1/2023	166.72	Town Of Wolf River	
34034			SharedRevenueandTaxRelief--PaymentsformunicipalsvcsTotal					166.72
<b>34034 Total</b>								<b>388,841.25</b>

2023 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34191			DeptofSafety&ProfServices--Fireduesdistribution					
34191	16500	10000	22500	00050092	7/12/2023	1,011.86	White Lake, Village of	
34191			DeptofSafety&ProfServices--FireduesdistributionTotal					1,011.86
34191			DeptofNaturalResources--Aidsinlieuoftaxes-gener					
34191	37000	10000	50300	00632761	1/27/2023	164.56	White Lake, Village of	
34191			DeptofNaturalResources--Aidsinlieuoftaxes-generTotal					164.56
34191			DeptofNaturalResources--Generalprogramoperations--					
34191	37000	21200	25400	00670482	7/10/2023	2,875.00	White Lake, Village of	
34191			DeptofNaturalResources--Generalprogramoperations--Total					2,875.00
34191			DeptofNaturalResources--ResAids-cntyforst,cl&mfl					
34191	37000	21200	57100	00662871	6/14/2023	100.31	White Lake, Village of	
34191			DeptofNaturalResources--ResAids-cntyforst,cl&mflTotal					100.31
34191			DeptofNaturalResources--Rec&resourceaids,fed					
34191	37000	21200	58300	00634695	2/2/2023	2,618.97	White Lake, Village of	
34191	37000	21200	58300	00700435	12/21/2023	1,022.25	White Lake, Village of	
34191			DeptofNaturalResources--Rec&resourceaids,fedTotal					3,641.22
34191			DeptofNaturalResources--Finasstforresponsibleunits					
34191	37000	27400	67000	00659295	6/1/2023	762.89	White Lake, Village of	
34191			DeptofNaturalResources--FinasstforresponsibleunitsTotal					762.89
34191			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
34191	39500	21100	19100	00921131	1/3/2023	5,256.11	White Lake, Village of	
34191	39500	21100	19100	00950788	4/3/2023	5,256.11	White Lake, Village of	
34191	39500	21100	19100	00985628	7/3/2023	5,256.11	White Lake, Village of	
34191	39500	21100	19100	01019729	10/2/2023	5,256.13	White Lake, Village of	
34191			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					21,024.46
34191			DepartmentofAdministration--Federalaid,localassistance					
34191	50500	10000	74300	00198996	6/20/2023	114,920.75	White Lake, Village of	
34191	50500	10000	74300	00203613	8/24/2023	461,516.02	White Lake, Village of	
34191	50500	10000	74300	00210681	11/29/2023	384,177.02	White Lake, Village of	
34191			DepartmentofAdministration--Federalaid,localassistanceTotal					960,613.79
34191			ElectionsCommission--2018HVAEElectionSecurity					
34191	51000	22000	18200	00007239	1/5/2023	1,200.00	White Lake, Village of	
34191			ElectionsCommission--2018HVAEElectionSecurityTotal					1,200.00
34191			SharedRevenueandTaxRelief--Expenditurerestraintprogram					
34191	83500	10000	10100	00116692	7/24/2023	1,102.40	White Lake, Village of	
34191			SharedRevenueandTaxRelief--ExpenditurerestraintprogramTotal					1,102.40
34191			SharedRevenueandTaxRelief--CountyandMunicipalAid					
34191	83500	10000	10500	00116692	7/24/2023	16,085.05	White Lake, Village of	
34191	83500	10000	10500	00120924	11/20/2023	91,148.62	White Lake, Village of	
34191			SharedRevenueandTaxRelief--CountyandMunicipalAidTotal					107,233.67
34191			SharedRevenueandTaxRelief--StateAid,TaxExemptProperty					



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201								
34201	16500	10000	22500	00050077	7/12/2023	18,752.41	City Of Antigo	
34201								18,752.41
34201								
34201	37000	10000	50300	00632653	1/27/2023	1.95	City Of Antigo	
34201	37000	10000	50300	00632654	1/27/2023	2,484.89	City Of Antigo	
34201								2,486.84
34201								
34201	37000	10000	96801	00671459	7/13/2023	23.79	City Of Antigo	
34201	37000	10000	96801	00677003	8/15/2023	23.79	City Of Antigo	
34201	37000	10000	96801	00681271	9/8/2023	23.79	City Of Antigo	
34201	37000	10000	96801	00689007	10/12/2023	23.79	City Of Antigo	
34201	37000	10000	96801	00694699	11/16/2023	23.79	City Of Antigo	
34201	37000	10000	96801	00698989	12/14/2023	23.79	City Of Antigo	
34201								142.74
34201								
34201	37000	10000	96808	00673445	7/28/2023	59.43	City Of Antigo	
34201	37000	10000	96808	00673446	7/28/2023	188.58	City Of Antigo	
34201	37000	10000	96808	00673448	7/28/2023	156.56	City Of Antigo	
34201	37000	10000	96808	00678692	8/18/2023	139.38	City Of Antigo	
34201	37000	10000	96808	00678693	8/18/2023	65.11	City Of Antigo	
34201	37000	10000	96808	00678694	8/18/2023	171.92	City Of Antigo	
34201	37000	10000	96808	00686011	9/28/2023	177.24	City Of Antigo	
34201	37000	10000	96808	00690415	10/23/2023	140.90	City Of Antigo	
34201	37000	10000	96808	00690418	10/23/2023	52.80	City Of Antigo	
34201	37000	10000	96808	00692022	10/30/2023	143.78	City Of Antigo	
34201	37000	10000	96808	00692023	10/30/2023	59.75	City Of Antigo	
34201	37000	10000	96808	00692024	10/30/2023	177.24	City Of Antigo	
34201	37000	10000	96808	00698201	12/7/2023	52.80	City Of Antigo	
34201	37000	10000	96808	00698202	12/7/2023	177.24	City Of Antigo	
34201	37000	10000	96808	00698203	12/7/2023	138.02	City Of Antigo	
34201	37000	10000	96808	00699481	12/18/2023	59.75	City Of Antigo	
34201	37000	10000	96808	00699482	12/18/2023	184.19	City Of Antigo	
34201	37000	10000	96808	00700176	12/19/2023	149.54	City Of Antigo	
34201								2,294.23
34201								
34201	37000	21200	16100	00629781	1/17/2023	22.88	City Of Antigo	
34201	37000	21200	16100	00634745	2/3/2023	23.69	City Of Antigo	
34201	37000	21200	16100	00639569	3/1/2023	23.79	City Of Antigo	
34201	37000	21200	16100	00645665	4/10/2023	23.79	City Of Antigo	
34201	37000	21200	16100	00655375	5/15/2023	23.79	City Of Antigo	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201	37000	21200	16100	00664177	6/20/2023	23.79	City Of Antigo	
34201		DeptofNaturalResources--Genprogramops-statefundsTotal						141.73
34201		DeptofNaturalResources--GPO--statefunds						
34201	37000	21200	86100	00627289	1/6/2023	172.74	City Of Antigo	
34201	37000	21200	86100	00627290	1/5/2023	143.78	City Of Antigo	
34201	37000	21200	86100	00627291	1/5/2023	66.70	City Of Antigo	
34201	37000	21200	86100	00631493	1/23/2023	138.02	City Of Antigo	
34201	37000	21200	86100	00631495	1/23/2023	73.65	City Of Antigo	
34201	37000	21200	86100	00631496	1/23/2023	173.52	City Of Antigo	
34201	37000	21200	86100	00632167	1/25/2023	172.74	City Of Antigo	
34201	37000	21200	86100	00632171	1/25/2023	66.70	City Of Antigo	
34201	37000	21200	86100	00632173	1/25/2023	155.30	City Of Antigo	
34201	37000	21200	86100	00632178	1/25/2023	146.66	City Of Antigo	
34201	37000	21200	86100	00632180	1/25/2023	59.75	City Of Antigo	
34201	37000	21200	86100	00632182	1/25/2023	172.74	City Of Antigo	
34201	37000	21200	86100	00638001	2/23/2023	138.02	City Of Antigo	
34201	37000	21200	86100	00638003	2/23/2023	73.65	City Of Antigo	
34201	37000	21200	86100	00638004	2/23/2023	177.24	City Of Antigo	
34201	37000	21200	86100	00638034	2/24/2023	189.13	City Of Antigo	
34201	37000	21200	86100	00638040	2/23/2023	9.67	City Of Antigo	
34201	37000	21200	86100	00638043	2/24/2023	26.69	City Of Antigo	
34201	37000	21200	86100	00648852	4/21/2023	177.24	City Of Antigo	
34201	37000	21200	86100	00648854	4/21/2023	80.60	City Of Antigo	
34201	37000	21200	86100	00648855	4/21/2023	143.78	City Of Antigo	
34201	37000	21200	86100	00649022	4/25/2023	184.19	City Of Antigo	
34201	37000	21200	86100	00649023	4/24/2023	94.50	City Of Antigo	
34201	37000	21200	86100	00649024	4/24/2023	140.90	City Of Antigo	
34201	37000	21200	86100	00661397	6/8/2023	171.63	City Of Antigo	
34201	37000	21200	86100	00661400	6/9/2023	97.41	City Of Antigo	
34201	37000	21200	86100	00661404	6/8/2023	190.00	City Of Antigo	
34201	37000	21200	86100	00667602	6/30/2023	161.06	City Of Antigo	
34201	37000	21200	86100	00667607	6/30/2023	177.24	City Of Antigo	
34201	37000	21200	86100	00669164	7/6/2023	73.65	City Of Antigo	
34201		DeptofNaturalResources--GPO--statefundsTotal						3,848.90
34201		DeptofNaturalResources--Finasstforresponsibleunits						
34201	37000	27400	67000	00659349	6/1/2023	57,515.77	City Of Antigo	
34201		DeptofNaturalResources--FinasstforresponsibleunitsTotal						57,515.77
34201		WIDeptofTransportation--ConnHwyAidsStFds						
34201	39500	21100	16200	00922170	1/3/2023	16,896.45	City Of Antigo	
34201	39500	21100	16200	00951827	4/3/2023	16,896.45	City Of Antigo	
34201	39500	21100	16200	00986667	7/3/2023	16,896.45	City Of Antigo	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201	39500	21100	16200	01020768	10/2/2023	16,896.45	City Of Antigo	
34201			WIDeptofTransportation--ConnHwyAidsStFdsTotal					67,585.80
34201			WIDeptofTransportation--TrnsAidsToMnc.-Sf					
34201	39500	21100	19100	00921132	1/3/2023	133,624.97	City Of Antigo	
34201	39500	21100	19100	00950789	4/3/2023	133,624.97	City Of Antigo	
34201	39500	21100	19100	00985629	7/3/2023	133,624.97	City Of Antigo	
34201	39500	21100	19100	01019730	10/2/2023	133,624.99	City Of Antigo	
34201			WIDeptofTransportation--TrnsAidsToMnc.-SfTotal					534,499.90
34201			WIDeptofTransportation--TrnsprtAlternatsLf					
34201	39500	21100	22600	00935103	2/3/2023	2,884.77	City Of Antigo	
34201			WIDeptofTransportation--TrnsprtAlternatsLfTotal					2,884.77
34201			WIDeptofTransportation--TrnsprtAlternatsFf					
34201	39500	21100	22700	00935103	2/3/2023	11,539.08	City Of Antigo	
34201			WIDeptofTransportation--TrnsprtAlternatsFfTotal					11,539.08
34201			DepartmentofHealthServices--Guardianshipgrantprogram					
34201	43500	10000	16300	AMBULANCE	11/20/2023	52,196.47	City Of Antigo	
34201			DepartmentofHealthServices--GuardianshipgrantprogramTotal					52,196.47
34201			DepartmentofHealthServices--Federalprojectaids					
34201	43500	10000	84300	00560884	3/20/2023	12,195.11	City Of Antigo	
34201	43500	10000	84300	00606672	10/18/2023	54,765.00	City Of Antigo	
34201			DepartmentofHealthServices--FederalprojectaidsTotal					66,960.11
34201			DepartmentofJustice--Officertrainingreimbursement					
34201	45500	10000	21400	00133415	10/26/2023	2,240.00	City Of Antigo	
34201			DepartmentofJustice--OfficertrainingreimbursementTotal					2,240.00
34201			DepartmentofJustice--Crimelaboratories,DNA					
34201	45500	10000	22100	00129037	7/21/2023	10.00	City Of Antigo	
34201			DepartmentofJustice--Crimelaboratories,DNATotal					10.00
34201			DepartmentofMilitaryAffairs--Energycosts,energy-relateda					
34201	46500	10000	10600	00122198	1/13/2023	255.78	City Of Antigo	
34201	46500	10000	10600	00123860	2/10/2023	265.43	City Of Antigo	
34201	46500	10000	10600	00125586	3/17/2023	265.43	City Of Antigo	
34201	46500	10000	10600	00132424	8/9/2023	265.43	City Of Antigo	
34201	46500	10000	10600	00133927	9/15/2023	279.33	City Of Antigo	
34201	46500	10000	10600	00135119	10/13/2023	272.38	City Of Antigo	
34201	46500	10000	10600	00136430	11/9/2023	258.48	City Of Antigo	
34201	46500	10000	10600	00138116	12/20/2023	258.48	City Of Antigo	
34201			DepartmentofMilitaryAffairs--Energycosts,energy-relatedaTotal					2,120.74
34201			DepartmentofMilitaryAffairs--Federalaid-servicecontracts					
34201	46500	10000	14100	00128318	5/18/2023	265.43	City Of Antigo	
34201	46500	10000	14100	00130121	6/20/2023	258.48	City Of Antigo	
34201	46500	10000	14100	00131608	7/14/2023	272.38	City Of Antigo	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201							DepartmentofMilitaryAffairs--Federalaid-servicecontractsTotal	796.29
34201							DepartmentofMilitaryAffairs--Urbansearchandrescuetaf	
34201	46500	10000	31400	00123819	2/9/2023	1,540.00	City Of Antigo	
34201	46500	10000	31400	00128690	5/25/2023	3,932.50	City Of Antigo	
34201	46500	10000	31400	00130847	7/10/2023	1,760.00	City Of Antigo	
34201	46500	10000	31400	00132305	8/9/2023	1,787.50	City Of Antigo	
34201	46500	10000	31400	00134016	9/29/2023	2,062.50	City Of Antigo	
34201							DepartmentofMilitaryAffairs--UrbansearchandrescuetafTotal	11,082.50
34201							DepartmentofMilitaryAffairs--Federalaid, homelandsecurity	
34201	46500	10000	35000	00122070	1/13/2023	2,832.50	City Of Antigo	
34201	46500	10000	35000	00123139	1/27/2023	2,420.00	City Of Antigo	
34201	46500	10000	35000	00136037	11/6/2023	330.00	City Of Antigo	
34201	46500	10000	35000	00136753	11/30/2023	5,472.50	City Of Antigo	
34201	46500	10000	35000	00137173	12/1/2023	2,392.50	City Of Antigo	
34201	46500	10000	35000	00137446	12/11/2023	3,877.50	City Of Antigo	
34201							DepartmentofMilitaryAffairs--Federalaid, homelandsecurityTotal	17,325.00
34201							DepartmentofMilitaryAffairs--InterUnitBillingClearing	
34201	46500	10000	97100	00126780	4/14/2023	265.43	City Of Antigo	
34201							DepartmentofMilitaryAffairs--InterUnitBillingClearingTotal	265.43
34201							DepartmentofAdministration--Federalaid	
34201	50500	10000	14200	00187426	2/2/2023	193.46	City Of Antigo	
34201	50500	10000	14200	00208314	10/30/2023	22,152.00	City Of Antigo	
34201							DepartmentofAdministration--FederalaidTotal	22,345.46
34201							DepartmentofAdministration--Federalaid, localassistance	
34201	50500	10000	74300	00185150	1/12/2023	25,000.00	City Of Antigo	
34201							DepartmentofAdministration--Federalaid, localassistanceTotal	25,000.00
34201							DepartmentofRevenue--MiscRevenueHoldingClearing	
34201	56600	10000	99500	00259609	1/31/2023	152.00	City Of Antigo	
34201	56600	10000	99500	00260111	2/6/2023	566.31	City Of Antigo	
34201	56600	10000	99500	00261408	2/13/2023	905.04	City Of Antigo	
34201	56600	10000	99500	00262265	2/21/2023	708.00	City Of Antigo	
34201	56600	10000	99500	00262959	2/27/2023	827.00	City Of Antigo	
34201	56600	10000	99500	00263664	3/6/2023	3,825.13	City Of Antigo	
34201	56600	10000	99500	00264997	3/13/2023	2,155.35	City Of Antigo	
34201	56600	10000	99500	00265769	3/20/2023	790.00	City Of Antigo	
34201	56600	10000	99500	00268285	4/10/2023	386.00	City Of Antigo	
34201	56600	10000	99500	00269042	4/18/2023	103.00	City Of Antigo	
34201	56600	10000	99500	00269702	4/24/2023	371.92	City Of Antigo	
34201	56600	10000	99500	00270450	5/1/2023	1,143.22	City Of Antigo	
34201	56600	10000	99500	00271560	5/8/2023	743.23	City Of Antigo	
34201	56600	10000	99500	00272068	5/15/2023	805.00	City Of Antigo	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201	56600	10000	99500	00272571	5/22/2023	826.00	City Of Antigo	
34201	56600	10000	99500	00273154	5/30/2023	887.49	City Of Antigo	
34201	56600	10000	99500	00276391	7/3/2023	250.00	City Of Antigo	
34201	56600	10000	99500	00278068	7/11/2023	501.00	City Of Antigo	
34201	56600	10000	99500	00281234	8/14/2023	962.09	City Of Antigo	
34201	56600	10000	99500	00288357	10/30/2023	1,035.00	City Of Antigo	
34201	56600	10000	99500	00292287	12/26/2023	24.89	City Of Antigo	
34201		DepartmentofRevenue--MiscRevenueHoldingClearingTotal						17,967.67
34201		SharedRevenueandTaxRelief--CountyandMunicipalAid						
34201	83500	10000	10500	00116693	7/24/2023	420,168.16	City Of Antigo	
34201	83500	10000	10500	00120925	11/20/2023	2,328,756.43	City Of Antigo	
34201		SharedRevenueandTaxRelief--CountyandMunicipalAidTotal						2,748,924.59
34201		SharedRevenueandTaxRelief--StateAid,TaxExemptProprty						
34201	83500	10000	10900	00113869	7/24/2023	19,011.11	City Of Antigo	
34201	83500	10000	10900	00115474	7/24/2023	51,906.33	City Of Antigo	
34201		SharedRevenueandTaxRelief--StateAid,TaxExemptProprtyTotal						70,917.44
34201		SharedRevenueandTaxRelief--PublicUtilityDistribution						
34201	83500	10000	11000	00116693	7/24/2023	4,388.36	City Of Antigo	
34201	83500	10000	11000	00120925	11/20/2023	25,575.79	City Of Antigo	
34201		SharedRevenueandTaxRelief--PublicUtilityDistributionTotal						29,964.15
34201		SharedRevenueandTaxRelief--Stateaid;personalpropertyt						
34201	83500	10000	11100	00109377	5/1/2023	32,610.62	City Of Antigo	
34201	83500	10000	11100	00111030	5/1/2023	6,973.65	City Of Antigo	
34201		SharedRevenueandTaxRelief--Stateaid;personalpropertytTotal						39,584.27
34201		SharedRevenueandTaxRelief--Stateaid;videoserviceprovi						
34201	83500	10000	11200	00118102	7/24/2023	16,784.50	City Of Antigo	
34201		SharedRevenueandTaxRelief--Stateaid;videoserviceproviTotal						16,784.50
34201		SharedRevenueandTaxRelief--Paymentsformunicipalsvcs						
34201	83500	10000	50100	00106240	2/1/2023	7,220.56	City Of Antigo	
34201		SharedRevenueandTaxRelief--PaymentsformunicipalsvcsTotal						7,220.56
34201		SharedRevenueandTaxRelief--Lottery&GamingCredit						
34201	83500	52100	36300	00106835	3/27/2023	1,161.96	City Of Antigo	
34201		SharedRevenueandTaxRelief--Lottery&GamingCreditTotal						1,161.96
<b>34201 Total</b>								<b>3,834,559.31</b>