

2024 State Payment Register										
34000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00097906	2/20/2024	Soil_Water Resource Mgmt	Langlade County	34,691.00	
							Soil_Water Resource Mgmt Total			34,691.00
34000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00103709	10/10/2024	Working lands programs	Langlade County	30.00	
34000	Dept of Ag, Trade & Cons Protc	11500	24100	78300	00106178	12/30/2024	Working lands programs	Langlade County	3.00	
							Working lands programs Total			33.00
34000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00097906	2/20/2024	Soil_Water Mgmt_Cnty Staffing	Langlade County	68,308.00	
							Soil_Water Mgmt_Cnty Staffing Total			68,308.00
34000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00097164	1/22/2024	Soil_Water Mgmt Aids	Langlade County	2,046.50	
34000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104278	10/11/2024	Soil_Water Mgmt Aids	Langlade County	11,436.00	
34000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104279	10/11/2024	Soil_Water Mgmt Aids	Langlade County	21,798.00	
34000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105239	11/15/2024	Soil_Water Mgmt Aids	Langlade County	6,122.00	
34000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00105240	11/15/2024	Soil_Water Mgmt Aids	Langlade County	2,616.00	
							Soil_Water Mgmt Aids Total			44,018.50
34000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00105101	11/29/2024	CLEAN SWEEP GRANTS	Langlade County	13,859.59	
							CLEAN SWEEP GRANTS Total			13,859.59
34000	Public Service Commission	15500	10000	14100	00008096	2/1/2024	Federal Funds	Langlade County	6,500.00	
							Federal Funds Total			6,500.00
34000	Dept of Natural Resources	37000	10000	94100	00712741	2/28/2024	GPO - federal funds	Langlade County	2,326.57	
34000	Dept of Natural Resources	37000	10000	94100	00757238	9/30/2024	GPO - federal funds	Langlade County	606.58	
							GPO - federal funds Total			2,933.15
34000	Dept of Natural Resources	37000	10000	96801	00744626	7/26/2024	DNR Clearing Appr Division 1	Langlade County	365.73	
34000	Dept of Natural Resources	37000	10000	96801	00750308	9/3/2024	DNR Clearing Appr Division 1	Langlade County	1,770.00	
34000	Dept of Natural Resources	37000	10000	96801	00765671	11/19/2024	DNR Clearing Appr Division 1	Langlade County	241.09	
							DNR Clearing Appr Division 1 Total			2,376.82
34000	Dept of Natural Resources	37000	10000	96802	00709223	2/15/2024	DNR Clearing Appr Division 2	Langlade County	37.50	
							DNR Clearing Appr Division 2 Total			37.50
34000	Dept of Natural Resources	37000	10000	96808	00768988	12/5/2024	DNR Clearing Appr Division 8	Langlade County	3.00	
							DNR Clearing Appr Division 8 Total			3.00
34000	Dept of Natural Resources	37000	21200	16100	00736255	6/13/2024	Gen program ops-state funds	Langlade County	575.00	
34000	Dept of Natural Resources	37000	21200	16100	00736257	6/18/2024	Gen program ops-state funds	Langlade County	575.00	
							Gen program ops-state funds Total			1,150.00
34000	Dept of Natural Resources	37000	21200	16900	00739264	7/1/2024	Taxes & assessmts-conserv fund	Langlade County	68.98	
34000	Dept of Natural Resources	37000	21200	16900	00739293	7/1/2024	Taxes & assessmts-conserv fund	Langlade County	2,228.22	
34000	Dept of Natural Resources	37000	21200	16900	00739304	7/1/2024	Taxes & assessmts-conserv fund	Langlade County	1,723.37	
34000	Dept of Natural Resources	37000	21200	16900	00739306	7/1/2024	Taxes & assessmts-conserv fund	Langlade County	802.38	
34000	Dept of Natural Resources	37000	21200	16900	00739309	7/1/2024	Taxes & assessmts-conserv fund	Langlade County	957.45	
34000	Dept of Natural Resources	37000	21200	16900	00739313	7/1/2024	Taxes & assessmts-conserv fund	Langlade County	1,136.15	
34000	Dept of Natural Resources	37000	21200	16900	00739314	7/1/2024	Taxes & assessmts-conserv fund	Langlade County	1,125.81	
							Taxes & assessmts-conserv fund Total			8,042.36
34000	Dept of Natural Resources	37000	21200	54900	00725562	5/3/2024	Venison processing	Langlade County	929.00	
							Venison processing Total			929.00
34000	Dept of Natural Resources	37000	21200	55300	00725562	5/3/2024	Wildlife damage claims & abat	Langlade County	22,916.42	
							Wildlife damage claims & abat Total			22,916.42
34000	Dept of Natural Resources	37000	21200	56400	00717980	3/29/2024	RA- fish, wl & forestry	Langlade County	6,095.41	
							RA- fish, wl & forestry Total			6,095.41
34000	Dept of Natural Resources	37000	21200	56600	00753904	9/17/2024	ResAids - forest croplnd & mfl	Langlade County	50,152.68	
							ResAids - forest croplnd & mfl Total			50,152.68
34000	Dept of Natural Resources	37000	21200	56900	00711507	2/27/2024	RA- suppl snow trail aids	Langlade County	121,320.76	
							RA- suppl snow trail aids Total			121,320.76

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34000	Dept of Natural Resources	37000	21200	57200	00705666	1/22/2024	ResAids - cnty forst & admin	Langlade County	50,400.00	
34000	Dept of Natural Resources	37000	21200	57200	00718893	4/5/2024	ResAids - cnty forst & admin	Langlade County	58,188.38	
							ResAids - cnty forst & admin Total			108,588.38
34000	Dept of Natural Resources	37000	21200	57400	00712542	2/29/2024	RA- cnty snow trail & area aid	Langlade County	41,853.00	
34000	Dept of Natural Resources	37000	21200	57400	00714900	3/14/2024	RA- cnty snow trail & area aid	Langlade County	7,513.02	
34000	Dept of Natural Resources	37000	21200	57400	00720987	4/22/2024	RA- cnty snow trail & area aid	Langlade County	58,406.25	
34000	Dept of Natural Resources	37000	21200	57400	00736266	6/17/2024	RA- cnty snow trail & area aid	Langlade County	373.25	
							RA- cnty snow trail & area aid Total			108,145.52
34000	Dept of Natural Resources	37000	21200	57500	00757857	10/4/2024	RA- snowmobile trail areas	Langlade County	79,620.00	
34000	Dept of Natural Resources	37000	21200	57500	00766684	11/22/2024	RA- snowmobile trail areas	Langlade County	70,517.84	
							RA- snowmobile trail areas Total			150,137.84
34000	Dept of Natural Resources	37000	21200	57600	00705178	1/23/2024	RA- atv prj aids, gas tax pymt	Langlade County	5,676.25	
34000	Dept of Natural Resources	37000	21200	57600	00707650	2/5/2024	RA- atv prj aids, gas tax pymt	Langlade County	25,100.00	
34000	Dept of Natural Resources	37000	21200	57600	00729852	5/21/2024	RA- atv prj aids, gas tax pymt	Langlade County	41,411.88	
34000	Dept of Natural Resources	37000	21200	57600	00752505	9/9/2024	RA- atv prj aids, gas tax pymt	Langlade County	53,450.00	
34000	Dept of Natural Resources	37000	21200	57600	00752508	9/9/2024	RA- atv prj aids, gas tax pymt	Langlade County	25,165.00	
34000	Dept of Natural Resources	37000	21200	57600	00759175	10/10/2024	RA- atv prj aids, gas tax pymt	Langlade County	719.40	
34000	Dept of Natural Resources	37000	21200	57600	00762000	10/24/2024	RA- atv prj aids, gas tax pymt	Langlade County	25,075.00	
34000	Dept of Natural Resources	37000	21200	57600	00766687	11/22/2024	RA- atv prj aids, gas tax pymt	Langlade County	50,637.44	
							RA- atv prj aids, gas tax pymt Total			227,234.97
34000	Dept of Natural Resources	37000	21200	57700	00705178	1/23/2024	RA- atv project aids	Langlade County	21,942.16	
34000	Dept of Natural Resources	37000	21200	57700	00707650	2/5/2024	RA- atv project aids	Langlade County	70.00	
34000	Dept of Natural Resources	37000	21200	57700	00707661	2/5/2024	RA- atv project aids	Langlade County	22,487.34	
34000	Dept of Natural Resources	37000	21200	57700	00712540	2/29/2024	RA- atv project aids	Langlade County	37,555.50	
34000	Dept of Natural Resources	37000	21200	57700	00712541	2/29/2024	RA- atv project aids	Langlade County	41,853.00	
34000	Dept of Natural Resources	37000	21200	57700	00720988	4/22/2024	RA- atv project aids	Langlade County	58,406.25	
34000	Dept of Natural Resources	37000	21200	57700	00736264	6/17/2024	RA- atv project aids	Langlade County	373.25	
34000	Dept of Natural Resources	37000	21200	57700	00757839	10/4/2024	RA- atv project aids	Langlade County	644.70	
34000	Dept of Natural Resources	37000	21200	57700	00766674	11/22/2024	RA- atv project aids	Langlade County	368.28	
							RA- atv project aids Total			183,700.48
34000	Dept of Natural Resources	37000	21200	58400	00755223	9/19/2024	ResAids - pymt in lieu tax fed	Langlade County	23.44	
							ResAids - pymt in lieu tax fed Total			23.44
34000	Dept of Natural Resources	37000	21200	66300	00702758	1/8/2024	EA - lake protection	Langlade County	41,935.97	
34000	Dept of Natural Resources	37000	21200	66300	00704706	1/17/2024	EA - lake protection	Langlade County	1,727.37	
							EA - lake protection Total			43,663.34
34000	Dept of Natural Resources	37000	21200	77400	00702690	1/8/2024	Res acq & dev - state funds	Langlade County	1,188.40	
							Res acq & dev - state funds Total			1,188.40
34000	Dept of Natural Resources	37000	57300	48200	00704450	1/23/2024	GPO - sd water loan prog, fed	Langlade County	9,146.25	
34000	Dept of Natural Resources	37000	57300	48200	00713833	4/3/2024	GPO - sd water loan prog, fed	Langlade County	5,389.25	
34000	Dept of Natural Resources	37000	57300	48200	00732157	6/3/2024	GPO - sd water loan prog, fed	Langlade County	5,389.25	
34000	Dept of Natural Resources	37000	57300	48200	00757377	10/1/2024	GPO - sd water loan prog, fed	Langlade County	5,389.25	
							GPO - sd water loan prog, fed Total			25,314.00
34000	WI Dept of Transportation	39500	21100	16800	01074033	3/4/2024	Eldly&Disa Co/Aid Sf	Langlade County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
34000	WI Dept of Transportation	39500	21100	17000	01074930	3/8/2024	County Forest Aids	Langlade County	5,901.43	
							County Forest Aids Total			5,901.43
34000	WI Dept of Transportation	39500	21100	19000	01049981	1/2/2024	Trans Aids To Co.-Sf	Langlade County	193,658.58	
34000	WI Dept of Transportation	39500	21100	19000	01108987	7/2/2024	Trans Aids To Co.-Sf	Langlade County	387,317.16	
34000	WI Dept of Transportation	39500	21100	19000	01145512	10/7/2024	Trans Aids To Co.-Sf	Langlade County	193,658.58	

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Trans Aids To Co.-Sf Total										774,634.32
34000	WI Dept of Transportation	39500	21100	27400	01133453	8/21/2024	Aero Assistance Lfd	Langlade County	1,717.67	
34000	WI Dept of Transportation	39500	21100	27400	01133453	8/21/2024	Aero Assistance Lfd	Langlade County	10,622.11	
34000	WI Dept of Transportation	39500	21100	27400	01133454	8/21/2024	Aero Assistance Lfd	Langlade County	4,306.65	
34000	WI Dept of Transportation	39500	21100	27400	01133456	8/21/2024	Aero Assistance Lfd	Langlade County	165.01	
Aero Assistance Lfd Total										16,811.44
34000	WI Dept of Transportation	39500	21100	27800	01125517	8/1/2024	Loc Rd Imp Prg St Fd	Langlade County	108,273.08	
34000	WI Dept of Transportation	39500	21100	27800	01165524	10/31/2024	Loc Rd Imp Prg St Fd	Langlade County	3,524.86	
Loc Rd Imp Prg St Fd Total										111,797.94
34000	WI Dept of Transportation	39500	21100	29600	01182520	12/13/2024	Assesment of local bridges cul	Langlade County	2,200.00	
34000	WI Dept of Transportation	39500	21100	29600	01182521	12/13/2024	Assesment of local bridges cul	Langlade County	4,800.00	
Assesment of local bridges cul Total										7,000.00
34000	WI Dept of Transportation	39500	21100	36300	01167558	11/4/2024	St Hwy Rehab, Sf	Langlade County	3.00	
St Hwy Rehab, Sf Total										3.00
34000	WI Dept of Transportation	39500	21100	36500	01095992	5/6/2024	Hwy Mgmt & Opers Sf	Langlade County	570.26	
Hwy Mgmt & Opers Sf Total										570.26
34000	WI Dept of Transportation	39500	21100	36800	01059120	1/12/2024	Routine Maint Sf	Langlade County	39,649.74	
34000	WI Dept of Transportation	39500	21100	36800	01059121	1/12/2024	Routine Maint Sf	Langlade County	6,369.91	
34000	WI Dept of Transportation	39500	21100	36800	01059122	1/12/2024	Routine Maint Sf	Langlade County	2,603.43	
34000	WI Dept of Transportation	39500	21100	36800	01059123	1/12/2024	Routine Maint Sf	Langlade County	2,046.68	
34000	WI Dept of Transportation	39500	21100	36800	01059124	1/12/2024	Routine Maint Sf	Langlade County	18,574.00	
34000	WI Dept of Transportation	39500	21100	36800	01064839	1/31/2024	Routine Maint Sf	Langlade County	123.28	
34000	WI Dept of Transportation	39500	21100	36800	01064839	1/31/2024	Routine Maint Sf	Langlade County	62.52	
34000	WI Dept of Transportation	39500	21100	36800	01064839	1/31/2024	Routine Maint Sf	Langlade County	432.00	
34000	WI Dept of Transportation	39500	21100	36800	01064925	1/31/2024	Routine Maint Sf	Langlade County	17,289.07	
34000	WI Dept of Transportation	39500	21100	36800	01064925	1/31/2024	Routine Maint Sf	Langlade County	140.63	
34000	WI Dept of Transportation	39500	21100	36800	01064925	1/31/2024	Routine Maint Sf	Langlade County	82,519.98	
34000	WI Dept of Transportation	39500	21100	36800	01064925	1/31/2024	Routine Maint Sf	Langlade County	59.48	
34000	WI Dept of Transportation	39500	21100	36800	01064925	1/31/2024	Routine Maint Sf	Langlade County	2,246.36	
34000	WI Dept of Transportation	39500	21100	36800	01064925	1/31/2024	Routine Maint Sf	Langlade County	36,526.70	
34000	WI Dept of Transportation	39500	21100	36800	01064925	1/31/2024	Routine Maint Sf	Langlade County	136.02	
34000	WI Dept of Transportation	39500	21100	36800	01064925	1/31/2024	Routine Maint Sf	Langlade County	9,387.31	
34000	WI Dept of Transportation	39500	21100	36800	01064925	1/31/2024	Routine Maint Sf	Langlade County	581.45	
34000	WI Dept of Transportation	39500	21100	36800	01064930	1/31/2024	Routine Maint Sf	Langlade County	19,199.41	
34000	WI Dept of Transportation	39500	21100	36800	01074969	3/6/2024	Routine Maint Sf	Langlade County	3,486.71	
34000	WI Dept of Transportation	39500	21100	36800	01074969	3/6/2024	Routine Maint Sf	Langlade County	1,286.74	
34000	WI Dept of Transportation	39500	21100	36800	01074969	3/6/2024	Routine Maint Sf	Langlade County	104,227.09	
34000	WI Dept of Transportation	39500	21100	36800	01074969	3/6/2024	Routine Maint Sf	Langlade County	21,570.40	
34000	WI Dept of Transportation	39500	21100	36800	01074969	3/6/2024	Routine Maint Sf	Langlade County	857.37	
34000	WI Dept of Transportation	39500	21100	36800	01074969	3/6/2024	Routine Maint Sf	Langlade County	12,480.52	
34000	WI Dept of Transportation	39500	21100	36800	01074969	3/6/2024	Routine Maint Sf	Langlade County	3,461.09	
34000	WI Dept of Transportation	39500	21100	36800	01081247	3/20/2024	Routine Maint Sf	Langlade County	1,805.06	
34000	WI Dept of Transportation	39500	21100	36800	01084274	3/29/2024	Routine Maint Sf	Langlade County	216.00	
34000	WI Dept of Transportation	39500	21100	36800	01084274	3/29/2024	Routine Maint Sf	Langlade County	51.99	
34000	WI Dept of Transportation	39500	21100	36800	01086416	4/5/2024	Routine Maint Sf	Langlade County	12,383.51	
34000	WI Dept of Transportation	39500	21100	36800	01086416	4/5/2024	Routine Maint Sf	Langlade County	1,449.17	
34000	WI Dept of Transportation	39500	21100	36800	01086416	4/5/2024	Routine Maint Sf	Langlade County	34,862.22	
34000	WI Dept of Transportation	39500	21100	36800	01086416	4/5/2024	Routine Maint Sf	Langlade County	2,305.37	
34000	WI Dept of Transportation	39500	21100	36800	01086416	4/5/2024	Routine Maint Sf	Langlade County	42,531.94	

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34000	WI Dept of Transportation	39500	21100	36800	01086416	4/5/2024	Routine Maint Sf	Langlade County	7,346.14
34000	WI Dept of Transportation	39500	21100	36800	01091963	4/23/2024	Routine Maint Sf	Langlade County	216.00
34000	WI Dept of Transportation	39500	21100	36800	01091963	4/23/2024	Routine Maint Sf	Langlade County	372.90
34000	WI Dept of Transportation	39500	21100	36800	01092029	4/23/2024	Routine Maint Sf	Langlade County	89.05
34000	WI Dept of Transportation	39500	21100	36800	01094322	4/30/2024	Routine Maint Sf	Langlade County	155.10
34000	WI Dept of Transportation	39500	21100	36800	01094322	4/30/2024	Routine Maint Sf	Langlade County	5,158.21
34000	WI Dept of Transportation	39500	21100	36800	01094322	4/30/2024	Routine Maint Sf	Langlade County	607.31
34000	WI Dept of Transportation	39500	21100	36800	01094322	4/30/2024	Routine Maint Sf	Langlade County	57,651.06
34000	WI Dept of Transportation	39500	21100	36800	01094322	4/30/2024	Routine Maint Sf	Langlade County	22,487.97
34000	WI Dept of Transportation	39500	21100	36800	01094322	4/30/2024	Routine Maint Sf	Langlade County	133.57
34000	WI Dept of Transportation	39500	21100	36800	01094322	4/30/2024	Routine Maint Sf	Langlade County	8,216.91
34000	WI Dept of Transportation	39500	21100	36800	01094322	4/30/2024	Routine Maint Sf	Langlade County	30.91
34000	WI Dept of Transportation	39500	21100	36800	01094322	4/30/2024	Routine Maint Sf	Langlade County	731.05
34000	WI Dept of Transportation	39500	21100	36800	01095992	5/6/2024	Routine Maint Sf	Langlade County	216.00
34000	WI Dept of Transportation	39500	21100	36800	01095992	5/6/2024	Routine Maint Sf	Langlade County	634.47
34000	WI Dept of Transportation	39500	21100	36800	01096094	5/6/2024	Routine Maint Sf	Langlade County	109,890.72
34000	WI Dept of Transportation	39500	21100	36800	01099979	5/15/2024	Routine Maint Sf	Langlade County	1,547.43
34000	WI Dept of Transportation	39500	21100	36800	01099988	5/15/2024	Routine Maint Sf	Langlade County	4,928.74
34000	WI Dept of Transportation	39500	21100	36800	01099988	5/15/2024	Routine Maint Sf	Langlade County	2,621.09
34000	WI Dept of Transportation	39500	21100	36800	01099988	5/15/2024	Routine Maint Sf	Langlade County	2,180.45
34000	WI Dept of Transportation	39500	21100	36800	01099988	5/15/2024	Routine Maint Sf	Langlade County	21,742.14
34000	WI Dept of Transportation	39500	21100	36800	01099988	5/15/2024	Routine Maint Sf	Langlade County	9,884.67
34000	WI Dept of Transportation	39500	21100	36800	01099988	5/15/2024	Routine Maint Sf	Langlade County	362.12
34000	WI Dept of Transportation	39500	21100	36800	01099988	5/15/2024	Routine Maint Sf	Langlade County	27,071.57
34000	WI Dept of Transportation	39500	21100	36800	01099988	5/15/2024	Routine Maint Sf	Langlade County	7,982.24
34000	WI Dept of Transportation	39500	21100	36800	01099988	5/15/2024	Routine Maint Sf	Langlade County	4,441.86
34000	WI Dept of Transportation	39500	21100	36800	01105277	6/4/2024	Routine Maint Sf	Langlade County	498.46
34000	WI Dept of Transportation	39500	21100	36800	01107181	6/11/2024	Routine Maint Sf	Langlade County	216.00
34000	WI Dept of Transportation	39500	21100	36800	01107181	6/11/2024	Routine Maint Sf	Langlade County	369.70
34000	WI Dept of Transportation	39500	21100	36800	01107606	6/12/2024	Routine Maint Sf	Langlade County	3,666.60
34000	WI Dept of Transportation	39500	21100	36800	01107606	6/12/2024	Routine Maint Sf	Langlade County	99,570.74
34000	WI Dept of Transportation	39500	21100	36800	01111112	6/17/2024	Routine Maint Sf	Langlade County	34,119.17
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	1,155.84
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	4,879.01
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	863.25
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	92.55
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	1,012.01
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	4,291.14
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	7,094.44
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	2,727.89
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	9,701.81
34000	WI Dept of Transportation	39500	21100	36800	01111114	6/17/2024	Routine Maint Sf	Langlade County	106.34
34000	WI Dept of Transportation	39500	21100	36800	01120959	7/18/2024	Routine Maint Sf	Langlade County	216.00
34000	WI Dept of Transportation	39500	21100	36800	01122740	7/25/2024	Routine Maint Sf	Langlade County	9,924.53
34000	WI Dept of Transportation	39500	21100	36800	01123140	7/26/2024	Routine Maint Sf	Langlade County	9,894.58
34000	WI Dept of Transportation	39500	21100	36800	01123140	7/26/2024	Routine Maint Sf	Langlade County	99,317.69
34000	WI Dept of Transportation	39500	21100	36800	01123706	7/29/2024	Routine Maint Sf	Langlade County	5,992.35
34000	WI Dept of Transportation	39500	21100	36800	01123706	7/29/2024	Routine Maint Sf	Langlade County	781.22
34000	WI Dept of Transportation	39500	21100	36800	01123706	7/29/2024	Routine Maint Sf	Langlade County	530.02

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34000	WI Dept of Transportation	39500	21100	36800	01123706	7/29/2024	Routine Maint Sf	Langlade County	6,899.04
34000	WI Dept of Transportation	39500	21100	36800	01123706	7/29/2024	Routine Maint Sf	Langlade County	9,405.15
34000	WI Dept of Transportation	39500	21100	36800	01123706	7/29/2024	Routine Maint Sf	Langlade County	212.68
34000	WI Dept of Transportation	39500	21100	36800	01123706	7/29/2024	Routine Maint Sf	Langlade County	3,443.31
34000	WI Dept of Transportation	39500	21100	36800	01133600	8/22/2024	Routine Maint Sf	Langlade County	8,475.52
34000	WI Dept of Transportation	39500	21100	36800	01133603	8/22/2024	Routine Maint Sf	Langlade County	2,538.79
34000	WI Dept of Transportation	39500	21100	36800	01133603	8/22/2024	Routine Maint Sf	Langlade County	27,120.85
34000	WI Dept of Transportation	39500	21100	36800	01133603	8/22/2024	Routine Maint Sf	Langlade County	2,966.08
34000	WI Dept of Transportation	39500	21100	36800	01133603	8/22/2024	Routine Maint Sf	Langlade County	327.03
34000	WI Dept of Transportation	39500	21100	36800	01133603	8/22/2024	Routine Maint Sf	Langlade County	34,246.15
34000	WI Dept of Transportation	39500	21100	36800	01133603	8/22/2024	Routine Maint Sf	Langlade County	8,148.65
34000	WI Dept of Transportation	39500	21100	36800	01133603	8/22/2024	Routine Maint Sf	Langlade County	265.87
34000	WI Dept of Transportation	39500	21100	36800	01133919	8/22/2024	Routine Maint Sf	Langlade County	10,619.55
34000	WI Dept of Transportation	39500	21100	36800	01133919	8/22/2024	Routine Maint Sf	Langlade County	191,827.41
34000	WI Dept of Transportation	39500	21100	36800	01131171	9/12/2024	Routine Maint Sf	Langlade County	216.00
34000	WI Dept of Transportation	39500	21100	36800	01131171	9/12/2024	Routine Maint Sf	Langlade County	319.02
34000	WI Dept of Transportation	39500	21100	36800	01141869	9/12/2024	Routine Maint Sf	Langlade County	176.00
34000	WI Dept of Transportation	39500	21100	36800	01141869	9/12/2024	Routine Maint Sf	Langlade County	163.83
34000	WI Dept of Transportation	39500	21100	36800	01149257	9/24/2024	Routine Maint Sf	Langlade County	11,445.88
34000	WI Dept of Transportation	39500	21100	36800	01149257	9/24/2024	Routine Maint Sf	Langlade County	171,370.44
34000	WI Dept of Transportation	39500	21100	36800	01150342	9/26/2024	Routine Maint Sf	Langlade County	1,623.68
34000	WI Dept of Transportation	39500	21100	36800	01150342	9/26/2024	Routine Maint Sf	Langlade County	778.16
34000	WI Dept of Transportation	39500	21100	36800	01150342	9/26/2024	Routine Maint Sf	Langlade County	1,181.80
34000	WI Dept of Transportation	39500	21100	36800	01150342	9/26/2024	Routine Maint Sf	Langlade County	609.03
34000	WI Dept of Transportation	39500	21100	36800	01150342	9/26/2024	Routine Maint Sf	Langlade County	1,928.02
34000	WI Dept of Transportation	39500	21100	36800	01150342	9/26/2024	Routine Maint Sf	Langlade County	10,095.28
34000	WI Dept of Transportation	39500	21100	36800	01150342	9/26/2024	Routine Maint Sf	Langlade County	168.15
34000	WI Dept of Transportation	39500	21100	36800	01157854	10/16/2024	Routine Maint Sf	Langlade County	176.00
34000	WI Dept of Transportation	39500	21100	36800	01157854	10/16/2024	Routine Maint Sf	Langlade County	426.17
34000	WI Dept of Transportation	39500	21100	36800	01159579	10/17/2024	Routine Maint Sf	Langlade County	26,644.51
34000	WI Dept of Transportation	39500	21100	36800	01159884	10/17/2024	Routine Maint Sf	Langlade County	4,468.05
34000	WI Dept of Transportation	39500	21100	36800	01159884	10/17/2024	Routine Maint Sf	Langlade County	75,443.13
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	4,373.47
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	9,743.47
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	16,337.94
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	3,297.10
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	5,733.47
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	2,797.16
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	415.52
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	104.30
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	9,668.28
34000	WI Dept of Transportation	39500	21100	36800	01163773	10/25/2024	Routine Maint Sf	Langlade County	209.10
34000	WI Dept of Transportation	39500	21100	36800	01170196	11/12/2024	Routine Maint Sf	Langlade County	279.73
34000	WI Dept of Transportation	39500	21100	36800	01170196	11/12/2024	Routine Maint Sf	Langlade County	176.00
34000	WI Dept of Transportation	39500	21100	36800	01174092	11/19/2024	Routine Maint Sf	Langlade County	21,972.43
34000	WI Dept of Transportation	39500	21100	36800	01174584	11/20/2024	Routine Maint Sf	Langlade County	23,008.53
34000	WI Dept of Transportation	39500	21100	36800	01174584	11/20/2024	Routine Maint Sf	Langlade County	103,519.94
34000	WI Dept of Transportation	39500	21100	36800	01174584	11/20/2024	Routine Maint Sf	Langlade County	47,426.59
34000	WI Dept of Transportation	39500	21100	36800	01174584	11/20/2024	Routine Maint Sf	Langlade County	259.70

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34000	WI Dept of Transportation	39500	21100	36800	01174584	11/20/2024	Routine Maint Sf	Langlade County	2,266.24
34000	WI Dept of Transportation	39500	21100	36800	01174584	11/20/2024	Routine Maint Sf	Langlade County	296.31
34000	WI Dept of Transportation	39500	21100	36800	01174584	11/20/2024	Routine Maint Sf	Langlade County	2,445.62
34000	WI Dept of Transportation	39500	21100	36800	01174584	11/20/2024	Routine Maint Sf	Langlade County	7,382.32
34000	WI Dept of Transportation	39500	21100	36800	01174584	11/20/2024	Routine Maint Sf	Langlade County	130.59
34000	WI Dept of Transportation	39500	21100	36800	01180067	12/9/2024	Routine Maint Sf	Langlade County	897.56
34000	WI Dept of Transportation	39500	21100	36800	01180067	12/9/2024	Routine Maint Sf	Langlade County	176.00
34000	WI Dept of Transportation	39500	21100	36800	01183822	12/18/2024	Routine Maint Sf	Langlade County	6,296.43
34000	WI Dept of Transportation	39500	21100	36800	01183822	12/18/2024	Routine Maint Sf	Langlade County	46,871.95
34000	WI Dept of Transportation	39500	21100	36800	01187576	12/24/2024	Routine Maint Sf	Langlade County	2,816.39
34000	WI Dept of Transportation	39500	21100	36800	01187576	12/24/2024	Routine Maint Sf	Langlade County	8,679.18
34000	WI Dept of Transportation	39500	21100	36800	01187576	12/24/2024	Routine Maint Sf	Langlade County	286.26
34000	WI Dept of Transportation	39500	21100	36800	01187576	12/24/2024	Routine Maint Sf	Langlade County	14,223.52
34000	WI Dept of Transportation	39500	21100	36800	01187576	12/24/2024	Routine Maint Sf	Langlade County	106.34
34000	WI Dept of Transportation	39500	21100	36800	01187576	12/24/2024	Routine Maint Sf	Langlade County	29,312.68
34000	WI Dept of Transportation	39500	21100	36800	01187576	12/24/2024	Routine Maint Sf	Langlade County	479.48
34000	WI Dept of Transportation	39500	21100	36800	01187576	12/24/2024	Routine Maint Sf	Langlade County	10,495.88
34000	WI Dept of Transportation	39500	21100	36800	01187576	12/24/2024	Routine Maint Sf	Langlade County	451.23
Routine Maint Sf Total									2,071,310.11
34000	WI Dept of Transportation	39500	21100	37500	01107181	6/11/2024	Hwy Mgmt & Opers Lf	Langlade County	203.91
Hwy Mgmt & Opers Lf Total									203.91
34000	WI Dept of Transportation	39500	21100	57700	01055863	1/4/2024	Mun&Cnty Regi Fee Lf	Langlade County	20,096.00
34000	WI Dept of Transportation	39500	21100	57700	01071051	2/20/2024	Mun&Cnty Regi Fee Lf	Langlade County	18,140.00
34000	WI Dept of Transportation	39500	21100	57700	01071911	2/26/2024	Mun&Cnty Regi Fee Lf	Langlade County	19,961.00
34000	WI Dept of Transportation	39500	21100	57700	01098035	5/10/2024	Mun&Cnty Regi Fee Lf	Langlade County	23,903.00
34000	WI Dept of Transportation	39500	21100	57700	01098159	5/13/2024	Mun&Cnty Regi Fee Lf	Langlade County	25,515.00
34000	WI Dept of Transportation	39500	21100	57700	01103484	5/29/2024	Mun&Cnty Regi Fee Lf	Langlade County	27,128.00
34000	WI Dept of Transportation	39500	21100	57700	01113985	6/27/2024	Mun&Cnty Regi Fee Lf	Langlade County	25,714.00
34000	WI Dept of Transportation	39500	21100	57700	01118518	7/11/2024	Mun&Cnty Regi Fee Lf	Langlade County	26,098.00
34000	WI Dept of Transportation	39500	21100	57700	01136967	9/3/2024	Mun&Cnty Regi Fee Lf	Langlade County	24,012.00
34000	WI Dept of Transportation	39500	21100	57700	01148168	9/23/2024	Mun&Cnty Regi Fee Lf	Langlade County	27,937.00
34000	WI Dept of Transportation	39500	21100	57700	01160395	10/21/2024	Mun&Cnty Regi Fee Lf	Langlade County	24,809.00
34000	WI Dept of Transportation	39500	21100	57700	01175132	11/21/2024	Mun&Cnty Regi Fee Lf	Langlade County	24,993.00
34000	WI Dept of Transportation	39500	21100	57700	01184090	12/18/2024	Mun&Cnty Regi Fee Lf	Langlade County	17,934.00
Mun&Cnty Regi Fee Lf Total									306,240.00
34000	WI Dept of Transportation	39500	21100	58200	01174714	11/21/2024	Transpor Safety Ff	Langlade County	83.67
34000	WI Dept of Transportation	39500	21100	58200	01174715	11/21/2024	Transpor Safety Ff	Langlade County	92.62
34000	WI Dept of Transportation	39500	21100	58200	01174716	11/21/2024	Transpor Safety Ff	Langlade County	92.93
34000	WI Dept of Transportation	39500	21100	58200	01174717	11/29/2024	Transpor Safety Ff	Langlade County	95.16
34000	WI Dept of Transportation	39500	21100	58200	01175183	11/29/2024	Transpor Safety Ff	Langlade County	5,244.69
Transpor Safety Ff Total									5,609.07
34000	Department of Corrections	41000	10000	11400	00610681	2/1/2024	Corrections contracts and agreements	Langlade County	2,933.22
34000	Department of Corrections	41000	10000	11400	00617273	3/1/2024	Corrections contracts and agreements	Langlade County	308.76
34000	Department of Corrections	41000	10000	11400	00622273	3/29/2024	Corrections contracts and agreements	Langlade County	1,492.34
34000	Department of Corrections	41000	10000	11400	00628378	5/1/2024	Corrections contracts and agreements	Langlade County	4,016.18
34000	Department of Corrections	41000	10000	11400	00634697	5/31/2024	Corrections contracts and agreements	Langlade County	1,085.26
34000	Department of Corrections	41000	10000	11400	00639840	6/28/2024	Corrections contracts and agreements	Langlade County	2,161.32
34000	Department of Corrections	41000	10000	11400	00646459	7/18/2024	Corrections contracts and agreements	Langlade County	1,749.64
34000	Department of Corrections	41000	10000	11400	00656828	10/4/2024	Corrections contracts and agreements	Langlade County	1,595.26

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34000	Department of Corrections	41000	10000	11400	00666769	11/1/2024	Corrections contracts and agreements	Langlade County	1,286.50
34000	Department of Corrections	41000	10000	11400	00668594	12/6/2024	Corrections contracts and agreements	Langlade County	1,492.34
Corrections contracts and agreements Total									18,120.82
34000	Department of Corrections	41000	10000	11600	00665954	10/28/2024	Reimbursing counties for probation	Langlade County	13,000.00
Reimbursing counties for probation Total									13,000.00
34000	Department of Health Services	43500	10000	15000	00622392	1/2/2024	Federal project aids	Langlade County	26,787.00
34000	Department of Health Services	43500	10000	15000	00626258	1/17/2024	Federal project aids	Langlade County	72.00
34000	Department of Health Services	43500	10000	15000	00629929	1/31/2024	Federal project aids	Langlade County	2,000.00
34000	Department of Health Services	43500	10000	15000	00633023	2/16/2024	Federal project aids	Langlade County	72.00
34000	Department of Health Services	43500	10000	15000	00635375	3/1/2024	Federal project aids	Langlade County	15,519.00
34000	Department of Health Services	43500	10000	15000	00641870	3/25/2024	Federal project aids	Langlade County	36.00
34000	Department of Health Services	43500	10000	15000	00642176	4/1/2024	Federal project aids	Langlade County	(2,369.00)
34000	Department of Health Services	43500	10000	15000	00648294	4/23/2024	Federal project aids	Langlade County	36.00
34000	Department of Health Services	43500	10000	15000	00648518	5/1/2024	Federal project aids	Langlade County	13,403.00
34000	Department of Health Services	43500	10000	15000	00656144	6/3/2024	Federal project aids	Langlade County	13,997.00
34000	Department of Health Services	43500	10000	15000	00662727	7/2/2024	Federal project aids	Langlade County	6,219.00
34000	Department of Health Services	43500	10000	15000	00668310	8/1/2024	Federal project aids	Langlade County	14,290.00
34000	Department of Health Services	43500	10000	15000	00675167	9/3/2024	Federal project aids	Langlade County	344.00
34000	Department of Health Services	43500	10000	15000	00681739	10/1/2024	Federal project aids	Langlade County	4,700.00
34000	Department of Health Services	43500	10000	15000	00688271	11/1/2024	Federal project aids	Langlade County	17,750.00
34000	Department of Health Services	43500	10000	15000	00694774	12/2/2024	Federal project aids	Langlade County	10,019.00
Federal project aids Total									122,875.00
34000	Department of Health Services	43500	10000	17700	00622392	1/2/2024	Lead poisoning or lead exposur	Langlade County	1,178.00
34000	Department of Health Services	43500	10000	17700	00635375	3/1/2024	Lead poisoning or lead exposur	Langlade County	494.00
34000	Department of Health Services	43500	10000	17700	00648518	5/1/2024	Lead poisoning or lead exposur	Langlade County	685.00
34000	Department of Health Services	43500	10000	17700	00656144	6/3/2024	Lead poisoning or lead exposur	Langlade County	344.00
34000	Department of Health Services	43500	10000	17700	00662727	7/2/2024	Lead poisoning or lead exposur	Langlade County	310.00
34000	Department of Health Services	43500	10000	17700	00668310	8/1/2024	Lead poisoning or lead exposur	Langlade County	311.00
34000	Department of Health Services	43500	10000	17700	00675167	9/3/2024	Lead poisoning or lead exposur	Langlade County	337.00
34000	Department of Health Services	43500	10000	17700	00681739	10/1/2024	Lead poisoning or lead exposur	Langlade County	336.00
34000	Department of Health Services	43500	10000	17700	00688271	11/1/2024	Lead poisoning or lead exposur	Langlade County	338.00
34000	Department of Health Services	43500	10000	17700	00694774	12/2/2024	Lead poisoning or lead exposur	Langlade County	338.00
Lead poisoning or lead exposur Total									4,671.00
34000	Department of Health Services	43500	10000	19200	00635375	3/1/2024	Federal block grant aids -- pr	Langlade County	112.00
34000	Department of Health Services	43500	10000	19200	00648518	5/1/2024	Federal block grant aids -- pr	Langlade County	1,625.00
34000	Department of Health Services	43500	10000	19200	00656144	6/3/2024	Federal block grant aids -- pr	Langlade County	112.00
34000	Department of Health Services	43500	10000	19200	00662727	7/2/2024	Federal block grant aids -- pr	Langlade County	112.00
34000	Department of Health Services	43500	10000	19200	00668310	8/1/2024	Federal block grant aids -- pr	Langlade County	112.00
34000	Department of Health Services	43500	10000	19200	00675167	9/3/2024	Federal block grant aids -- pr	Langlade County	800.00
34000	Department of Health Services	43500	10000	19200	00681739	10/1/2024	Federal block grant aids -- pr	Langlade County	1,241.00
34000	Department of Health Services	43500	10000	19200	00688271	11/1/2024	Federal block grant aids -- pr	Langlade County	1,432.00
Federal block grant aids -- pr Total									5,546.00
34000	Department of Health Services	43500	10000	19400	00622392	1/2/2024	Maternal and child health bloc	Langlade County	2,132.00
34000	Department of Health Services	43500	10000	19400	00635375	3/1/2024	Maternal and child health bloc	Langlade County	1,768.00
34000	Department of Health Services	43500	10000	19400	00648518	5/1/2024	Maternal and child health bloc	Langlade County	1,473.00
34000	Department of Health Services	43500	10000	19400	00656144	6/3/2024	Maternal and child health bloc	Langlade County	746.00
34000	Department of Health Services	43500	10000	19400	00662727	7/2/2024	Maternal and child health bloc	Langlade County	621.00
34000	Department of Health Services	43500	10000	19400	00668310	8/1/2024	Maternal and child health bloc	Langlade County	1,209.00
34000	Department of Health Services	43500	10000	19400	00675167	9/3/2024	Maternal and child health bloc	Langlade County	1,115.00

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34000	Department of Health Services	43500	10000	19400	00681739	10/1/2024	Maternal and child health bloc	Langlade County	975.00	
34000	Department of Health Services	43500	10000	19400	00688271	11/1/2024	Maternal and child health bloc	Langlade County	983.00	
34000	Department of Health Services	43500	10000	19400	00694774	12/2/2024	Maternal and child health bloc	Langlade County	1,767.00	
							Maternal and child health bloc Total			12,789.00
34000	Department of Health Services	43500	10000	19500	00635375	3/1/2024	Communicable disease control a	Langlade County	980.00	
34000	Department of Health Services	43500	10000	19500	00648518	5/1/2024	Communicable disease control a	Langlade County	1,029.00	
34000	Department of Health Services	43500	10000	19500	00656144	6/3/2024	Communicable disease control a	Langlade County	720.00	
34000	Department of Health Services	43500	10000	19500	00662727	7/2/2024	Communicable disease control a	Langlade County	611.00	
34000	Department of Health Services	43500	10000	19500	00681739	10/1/2024	Communicable disease control a	Langlade County	12.00	
							Communicable disease control a Total			3,352.00
34000	Department of Health Services	43500	10000	40100	00673135	8/13/2024	General program operations	Langlade County	1.00	
34000	Department of Health Services	43500	10000	40100	00673136	8/13/2024	General program operations	Langlade County	15.00	
34000	Department of Health Services	43500	10000	40100	00690380	11/5/2024	General program operations	Langlade County	1.50	
							General program operations Total			17.50
34000	Department of Health Services	43500	10000	44000	00673135	8/13/2024	Medical assistance state admin	Langlade County	1.00	
34000	Department of Health Services	43500	10000	44000	00673136	8/13/2024	Medical assistance state admin	Langlade County	15.00	
34000	Department of Health Services	43500	10000	44000	00690380	11/5/2024	Medical assistance state admin	Langlade County	1.50	
							Medical assistance state admin Total			17.50
34000	Department of Health Services	43500	10000	54300	00688271	11/1/2024	Federal project aids	Langlade County	28,123.00	
							Federal project aids Total			28,123.00
34000	Department of Health Services	43500	10000	83300	00632779	2/16/2024	Gifts and grants	Langlade County	17,374.00	
34000	Department of Health Services	43500	10000	83300	00636558	3/15/2024	Gifts and grants	Langlade County	48.22	
34000	Department of Health Services	43500	10000	83300	00651833	5/8/2024	Gifts and grants	Langlade County	16.20	
34000	Department of Health Services	43500	10000	83300	00655280	5/22/2024	Gifts and grants	Langlade County	19.73	
34000	Department of Health Services	43500	10000	83300	00655279	6/14/2024	Gifts and grants	Langlade County	65.53	
34000	Department of Health Services	43500	10000	83300	00680041	9/18/2024	Gifts and grants	Langlade County	57.73	
34000	Department of Health Services	43500	10000	83300	00680042	9/18/2024	Gifts and grants	Langlade County	0.31	
							Gifts and grants Total			17,581.72
34000	Department of Health Services	43500	10000	84300	00622392	1/2/2024	Federal project aids	Langlade County	43,587.00	
34000	Department of Health Services	43500	10000	84300	00635375	3/1/2024	Federal project aids	Langlade County	19,567.00	
34000	Department of Health Services	43500	10000	84300	00642176	4/1/2024	Federal project aids	Langlade County	(941.00)	
34000	Department of Health Services	43500	10000	84300	00648518	5/1/2024	Federal project aids	Langlade County	12,935.00	
34000	Department of Health Services	43500	10000	84300	00656144	6/3/2024	Federal project aids	Langlade County	8,244.00	
34000	Department of Health Services	43500	10000	84300	00662727	7/2/2024	Federal project aids	Langlade County	15,440.00	
34000	Department of Health Services	43500	10000	84300	00668310	8/1/2024	Federal project aids	Langlade County	8,464.00	
34000	Department of Health Services	43500	10000	84300	00675167	9/3/2024	Federal project aids	Langlade County	6,226.00	
34000	Department of Health Services	43500	10000	84300	00681739	10/1/2024	Federal project aids	Langlade County	96,296.00	
34000	Department of Health Services	43500	10000	84300	00688271	11/1/2024	Federal project aids	Langlade County	6,182.00	
34000	Department of Health Services	43500	10000	84300	00694774	12/2/2024	Federal project aids	Langlade County	11,361.00	
							Federal project aids Total			227,361.00
34000	Department of Health Services	43500	10000	86800	00642176	4/1/2024	Interagency and intra-agency a	Langlade County	3,310.00	
34000	Department of Health Services	43500	10000	86800	00648518	5/1/2024	Interagency and intra-agency a	Langlade County	(3,310.00)	
							Interagency and intra-agency a Total			0.00
							State/Federal Aids Total			#REF!
34000	Dept of Children and Families	43700	10000	23100	00138773	1/16/2024	Fees for administrative servic	Langlade County	5.00	
34000	Dept of Children and Families	43700	10000	23100	00145180	5/3/2024	Fees for administrative servic	Langlade County	20.00	
34000	Dept of Children and Families	43700	10000	23100	00148952	7/25/2024	Fees for administrative servic	Langlade County	80.00	
34000	Dept of Children and Families	43700	10000	23100	00152435	10/15/2024	Fees for administrative servic	Langlade County	90.00	
							Fees for administrative servic Total			195.00

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34000	Dept of Children and Families	43700	10000	99000	00138625	1/5/2024	GENERAL CLEARING	Langlade County	22,230.65
34000	Dept of Children and Families	43700	10000	99000	00139638	1/31/2024	GENERAL CLEARING	Langlade County	65,002.62
34000	Dept of Children and Families	43700	10000	99000	00139714	2/5/2024	GENERAL CLEARING	Langlade County	10,775.77
34000	Dept of Children and Families	43700	10000	99000	00140152	2/13/2024	GENERAL CLEARING	Langlade County	20,817.07
34000	Dept of Children and Families	43700	10000	99000	00140689	2/21/2024	GENERAL CLEARING	Langlade County	411.73
34000	Dept of Children and Families	43700	10000	99000	00140890	2/27/2024	GENERAL CLEARING	Langlade County	612.73
34000	Dept of Children and Families	43700	10000	99000	00141300	3/5/2024	GENERAL CLEARING	Langlade County	13,979.31
34000	Dept of Children and Families	43700	10000	99000	00141301	3/5/2024	GENERAL CLEARING	Langlade County	266,001.87
34000	Dept of Children and Families	43700	10000	99000	00143310	4/9/2024	GENERAL CLEARING	Langlade County	127,982.23
34000	Dept of Children and Families	43700	10000	99000	00144800	4/30/2024	GENERAL CLEARING	Langlade County	86,423.13
34000	Dept of Children and Families	43700	10000	99000	00144937	5/6/2024	GENERAL CLEARING	Langlade County	46,340.73
34000	Dept of Children and Families	43700	10000	99000	00146958	6/5/2024	GENERAL CLEARING	Langlade County	19,065.97
34000	Dept of Children and Families	43700	10000	99000	00147210	6/7/2024	GENERAL CLEARING	Langlade County	11,106.81
34000	Dept of Children and Families	43700	10000	99000	00147968	6/27/2024	GENERAL CLEARING	Langlade County	1,578.00
34000	Dept of Children and Families	43700	10000	99000	00148373	7/3/2024	GENERAL CLEARING	Langlade County	9,773.87
34000	Dept of Children and Families	43700	10000	99000	00148483	7/5/2024	GENERAL CLEARING	Langlade County	27,700.98
34000	Dept of Children and Families	43700	10000	99000	00148672	7/12/2024	GENERAL CLEARING	Langlade County	11,974.00
34000	Dept of Children and Families	43700	10000	99000	00149380	7/31/2024	GENERAL CLEARING	Langlade County	71,332.47
34000	Dept of Children and Families	43700	10000	99000	00149670	8/5/2024	GENERAL CLEARING	Langlade County	40,600.78
34000	Dept of Children and Families	43700	10000	99000	00150250	8/28/2024	GENERAL CLEARING	Langlade County	26,546.06
34000	Dept of Children and Families	43700	10000	99000	00150326	8/29/2024	GENERAL CLEARING	Langlade County	20,764.66
34000	Dept of Children and Families	43700	10000	99000	00150741	9/5/2024	GENERAL CLEARING	Langlade County	637,103.06
34000	Dept of Children and Families	43700	10000	99000	00150810	9/5/2024	GENERAL CLEARING	Langlade County	5,101.78
34000	Dept of Children and Families	43700	10000	99000	00152122	10/7/2024	GENERAL CLEARING	Langlade County	11,732.30
34000	Dept of Children and Families	43700	10000	99000	00153196	10/31/2024	GENERAL CLEARING	Langlade County	75,830.44
34000	Dept of Children and Families	43700	10000	99000	00153503	11/5/2024	GENERAL CLEARING	Langlade County	35,431.49
34000	Dept of Children and Families	43700	10000	99000	00153652	11/12/2024	GENERAL CLEARING	Langlade County	69.53
34000	Dept of Children and Families	43700	10000	99000	00153801	11/13/2024	GENERAL CLEARING	Langlade County	2,767.20
34000	Dept of Children and Families	43700	10000	99000	00154710	12/5/2024	GENERAL CLEARING	Langlade County	19,358.35
GENERAL CLEARING Total									1,688,415.59
34000	Dept of Workforce Development	44500	10000	13000	00446820	1/2/2024	Auxiliary services	Langlade County	20.00
34000	Dept of Workforce Development	44500	10000	13000	00451135	2/2/2024	Auxiliary services	Langlade County	25.00
34000	Dept of Workforce Development	44500	10000	13000	00455814	3/4/2024	Auxiliary services	Langlade County	15.00
34000	Dept of Workforce Development	44500	10000	13000	00460095	4/2/2024	Auxiliary services	Langlade County	15.00
34000	Dept of Workforce Development	44500	10000	13000	00464609	5/2/2024	Auxiliary services	Langlade County	5.00
34000	Dept of Workforce Development	44500	10000	13000	00469468	6/4/2024	Auxiliary services	Langlade County	35.00
34000	Dept of Workforce Development	44500	10000	13000	00473552	7/2/2024	Auxiliary services	Langlade County	20.00
34000	Dept of Workforce Development	44500	10000	13000	00478111	8/2/2024	Auxiliary services	Langlade County	20.00
34000	Dept of Workforce Development	44500	10000	13000	00482328	9/4/2024	Auxiliary services	Langlade County	30.00
34000	Dept of Workforce Development	44500	10000	13000	00486829	10/2/2024	Auxiliary services	Langlade County	5.00
34000	Dept of Workforce Development	44500	10000	13000	00492105	11/4/2024	Auxiliary services	Langlade County	5.00
34000	Dept of Workforce Development	44500	10000	13000	00496264	12/3/2024	Auxiliary services	Langlade County	20.00
Auxiliary services Total									215.00
34000	Dept of Workforce Development	44500	10000	15100	00456182	3/6/2024	UI Admin FED	Langlade County	75.00
UI Admin FED Total									75.00
34000	Dept of Workforce Development	44500	22700	17700	00451715	2/6/2024	WC ops uninsured emplr admin	Langlade County	20.00
34000	Dept of Workforce Development	44500	22700	17700	00451716	2/6/2024	WC ops uninsured emplr admin	Langlade County	35.00
34000	Dept of Workforce Development	44500	22700	17700	00478345	8/5/2024	WC ops uninsured emplr admin	Langlade County	20.00
34000	Dept of Workforce Development	44500	22700	17700	00478346	8/5/2024	WC ops uninsured emplr admin	Langlade County	10.00

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							WC ops uninsured emplyr admin Total			85.00
34000	Department of Justice	45500	10000	20200	00139400	3/20/2024	Officer training reimbursement	Langlade County	1,534.50	
							Officer training reimbursement Total			1,534.50
34000	Department of Justice	45500	10000	22100	00144258	7/16/2024	Crime laboratories, DNA	Langlade County	620.00	
							Crime laboratories, DNA Total			620.00
34000	Department of Justice	45500	10000	22600	00136598	1/9/2024	County law enforcement service	Langlade County	22,153.00	
							County law enforcement service Total			22,153.00
34000	Department of Justice	45500	10000	23100	00142308	5/30/2024	Law enforcement train, local	Langlade County	2,230.50	
							Law enforcement train, local Total			2,230.50
34000	Department of Justice	45500	10000	27100	00139423	3/19/2024	Alt prosecution alcohol drugs	Langlade County	31,208.42	
34000	Department of Justice	45500	10000	27100	00139422	3/21/2024	Alt prosecution alcohol drugs	Langlade County	14,349.02	
34000	Department of Justice	45500	10000	27100	00142666	6/6/2024	Alt prosecution alcohol drugs	Langlade County	11,125.59	
34000	Department of Justice	45500	10000	27100	00145607	9/17/2024	Alt prosecution alcohol drugs	Langlade County	16,983.80	
34000	Department of Justice	45500	10000	27100	00147015	9/18/2024	Alt prosecution alcohol drugs	Langlade County	56,290.53	
34000	Department of Justice	45500	10000	27100	00150209	12/11/2024	Alt prosecution alcohol drugs	Langlade County	22,264.75	
							Alt prosecution alcohol drugs Total			152,222.11
34000	Department of Justice	45500	10000	51100	00138842	3/5/2024	Reimbursement to counties for	Langlade County	21,520.75	
							Reimbursement to counties for Total			21,520.75
34000	Department of Justice	45500	10000	53200	00144179	7/17/2024	Crime victim witness assist	Langlade County	14,738.37	
							Crime victim witness assist Total			14,738.37
34000	Department of Justice	45500	28700	26000	00149743	11/20/2024	Law enforcement training fund;	Langlade County	8,400.00	
							Law enforcement training fund; Total			8,400.00
34000	Department of Military Affairs	46500	10000	30800	00139857	1/29/2024	Emergency response equipment	Langlade County	7,234.99	
34000	Department of Military Affairs	46500	10000	30800	00145943	6/13/2024	Emergency response equipment	Langlade County	180.82	
							Emergency response equipment Total			7,415.81
34000	Department of Military Affairs	46500	10000	33700	00143980	5/2/2024	Local emer planning grants	Langlade County	7,334.69	
							Local emer planning grants Total			7,334.69
34000	Department of Military Affairs	46500	10000	34200	00143979	5/2/2024	Federal aid, local assistance	Langlade County	33,736.94	
							Federal aid, local assistance Total			33,736.94
34000	Department of Military Affairs	46500	23900	36800	00153046	11/6/2024	Next Generation 911	Langlade County	8,550.00	
							Next Generation 911 Total			8,550.00
34000	Department of Veterans Affairs	48500	58200	26700	00140945	4/26/2024	County grants	Langlade County	11,688.00	
							County grants Total			11,688.00
34000	Department of Administration	50500	10000	14200	00213443	1/9/2024	Federal aid	Langlade County	1,607.21	
							Federal aid Total			1,607.21
34000	Department of Administration	50500	10000	74300	00214773	1/31/2024	Federal aid, local assistance	Langlade County	111,210.60	
34000	Department of Administration	50500	10000	74300	00217105	2/29/2024	Federal aid, local assistance	Langlade County	153,082.49	
34000	Department of Administration	50500	10000	74300	00219860	4/8/2024	Federal aid, local assistance	Langlade County	169,975.30	
34000	Department of Administration	50500	10000	74300	00223505	5/24/2024	Federal aid, local assistance	Langlade County	158,398.32	
34000	Department of Administration	50500	10000	74300	00228001	8/16/2024	Federal aid, local assistance	Langlade County	198,207.91	
34000	Department of Administration	50500	10000	74300	00231084	10/4/2024	Federal aid, local assistance	Langlade County	303,386.00	
34000	Department of Administration	50500	10000	74300	00233416	11/21/2024	Federal aid, local assistance	Langlade County	423,931.13	
							Federal aid, local assistance Total			1,518,191.75
34000	Department of Administration	50500	23500	37100	00214597	1/25/2024	Low-income assistance grants	Langlade County	10,652.18	
34000	Department of Administration	50500	23500	37100	00216591	2/21/2024	Low-income assistance grants	Langlade County	5,816.12	
34000	Department of Administration	50500	23500	37100	00219234	3/26/2024	Low-income assistance grants	Langlade County	7,917.69	
34000	Department of Administration	50500	23500	37100	00220737	4/18/2024	Low-income assistance grants	Langlade County	7,283.26	
34000	Department of Administration	50500	23500	37100	00223278	5/21/2024	Low-income assistance grants	Langlade County	6,935.74	
34000	Department of Administration	50500	23500	37100	00225140	6/17/2024	Low-income assistance grants	Langlade County	7,009.28	

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34000	Department of Administration	50500	23500	37100	00227281	7/18/2024	Low-income assistance grants	Langlade County	6,798.12
34000	Department of Administration	50500	23500	37100	00228793	8/16/2024	Low-income assistance grants	Langlade County	2,167.44
34000	Department of Administration	50500	23500	37100	00233883	11/15/2024	Low-income assistance grants	Langlade County	6,028.92
Low-income assistance grants Total									60,608.75
34000	Department of Administration	50500	26900	17300	00214575	3/8/2024	Land information program; loca	Langlade County	1,000.00
34000	Department of Administration	50500	26900	17300	00221234	4/25/2024	Land information program; loca	Langlade County	65,240.00
34000	Department of Administration	50500	26900	17300	00225606	6/26/2024	Land information program; loca	Langlade County	10,000.00
Land information program; loca Total									76,240.00
34000	Public Defender Board	55000	10000	10300	00436117	5/9/2024	Trial representation	Langlade County	5.50
34000	Public Defender Board	55000	10000	10300	00442424	6/26/2024	Trial representation	Langlade County	1.75
Trial representation Total									7.25
34000	Public Defender Board	55000	10000	10600	00421006	2/2/2024	Transcript, discovery and int	Langlade County	35.80
Transcript, discovery and int Total									35.80
34000	Department of Revenue	56600	10000	10100	00293997	2/8/2024	General Program Operations	Langlade County	455.00
34000	Department of Revenue	56600	10000	10100	00317145	8/15/2024	General Program Operations	Langlade County	415.00
General Program Operations Total									870.00
34000	Department of Revenue	56600	10000	99500	00293247	1/10/2024	Holding Clearing (SDC & TRIP)	Langlade County	2,643.48
34000	Department of Revenue	56600	10000	99500	00293521	1/10/2024	Holding Clearing (SDC & TRIP)	Langlade County	62.95
34000	Department of Revenue	56600	10000	99500	00295008	2/5/2024	Holding Clearing (SDC & TRIP)	Langlade County	30.00
34000	Department of Revenue	56600	10000	99500	00295009	2/5/2024	Holding Clearing (SDC & TRIP)	Langlade County	215.50
34000	Department of Revenue	56600	10000	99500	00295624	2/8/2024	Holding Clearing (SDC & TRIP)	Langlade County	5,445.02
34000	Department of Revenue	56600	10000	99500	00296251	2/12/2024	Holding Clearing (SDC & TRIP)	Langlade County	876.50
34000	Department of Revenue	56600	10000	99500	00297035	2/20/2024	Holding Clearing (SDC & TRIP)	Langlade County	333.95
34000	Department of Revenue	56600	10000	99500	00297036	2/20/2024	Holding Clearing (SDC & TRIP)	Langlade County	884.00
34000	Department of Revenue	56600	10000	99500	00297764	2/26/2024	Holding Clearing (SDC & TRIP)	Langlade County	1,044.93
34000	Department of Revenue	56600	10000	99500	00297765	2/26/2024	Holding Clearing (SDC & TRIP)	Langlade County	824.73
34000	Department of Revenue	56600	10000	99500	00298540	3/4/2024	Holding Clearing (SDC & TRIP)	Langlade County	253.30
34000	Department of Revenue	56600	10000	99500	00299221	3/7/2024	Holding Clearing (SDC & TRIP)	Langlade County	9,697.61
34000	Department of Revenue	56600	10000	99500	00299810	3/11/2024	Holding Clearing (SDC & TRIP)	Langlade County	446.00
34000	Department of Revenue	56600	10000	99500	00300564	3/18/2024	Holding Clearing (SDC & TRIP)	Langlade County	185.81
34000	Department of Revenue	56600	10000	99500	00300565	3/18/2024	Holding Clearing (SDC & TRIP)	Langlade County	440.19
34000	Department of Revenue	56600	10000	99500	00301995	4/1/2024	Holding Clearing (SDC & TRIP)	Langlade County	529.36
34000	Department of Revenue	56600	10000	99500	00301996	4/1/2024	Holding Clearing (SDC & TRIP)	Langlade County	318.54
34000	Department of Revenue	56600	10000	99500	00302790	4/5/2024	Holding Clearing (SDC & TRIP)	Langlade County	8,538.19
34000	Department of Revenue	56600	10000	99500	00304370	4/15/2024	Holding Clearing (SDC & TRIP)	Langlade County	777.78
34000	Department of Revenue	56600	10000	99500	00304371	4/15/2024	Holding Clearing (SDC & TRIP)	Langlade County	1,145.38
34000	Department of Revenue	56600	10000	99500	00305342	4/23/2024	Holding Clearing (SDC & TRIP)	Langlade County	2,380.53
34000	Department of Revenue	56600	10000	99500	00306177	4/29/2024	Holding Clearing (SDC & TRIP)	Langlade County	25.00
34000	Department of Revenue	56600	10000	99500	00306178	4/29/2024	Holding Clearing (SDC & TRIP)	Langlade County	1,374.33
34000	Department of Revenue	56600	10000	99500	00307250	5/7/2024	Holding Clearing (SDC & TRIP)	Langlade County	57.70
34000	Department of Revenue	56600	10000	99500	00307251	5/7/2024	Holding Clearing (SDC & TRIP)	Langlade County	7,394.43
34000	Department of Revenue	56600	10000	99500	00308075	5/14/2024	Holding Clearing (SDC & TRIP)	Langlade County	105.35
34000	Department of Revenue	56600	10000	99500	00309277	5/28/2024	Holding Clearing (SDC & TRIP)	Langlade County	717.07
34000	Department of Revenue	56600	10000	99500	00310578	6/7/2024	Holding Clearing (SDC & TRIP)	Langlade County	127.28
34000	Department of Revenue	56600	10000	99500	00310579	6/7/2024	Holding Clearing (SDC & TRIP)	Langlade County	7,045.39
34000	Department of Revenue	56600	10000	99500	00311651	6/17/2024	Holding Clearing (SDC & TRIP)	Langlade County	169.30
34000	Department of Revenue	56600	10000	99500	00313423	7/8/2024	Holding Clearing (SDC & TRIP)	Langlade County	4,425.85
34000	Department of Revenue	56600	10000	99500	00316429	8/8/2024	Holding Clearing (SDC & TRIP)	Langlade County	2,383.47
34000	Department of Revenue	56600	10000	99500	00319309	9/9/2024	Holding Clearing (SDC & TRIP)	Langlade County	3,877.87

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34000	Department of Revenue	56600	10000	99500	00320129	9/16/2024	Holding Clearing (SDC & TRIP)	Langlade County	68.00
34000	Department of Revenue	56600	10000	99500	00320130	9/16/2024	Holding Clearing (SDC & TRIP)	Langlade County	25.00
34000	Department of Revenue	56600	10000	99500	00321887	10/7/2024	Holding Clearing (SDC & TRIP)	Langlade County	4,966.16
34000	Department of Revenue	56600	10000	99500	00324555	11/8/2024	Holding Clearing (SDC & TRIP)	Langlade County	2,879.04
34000	Department of Revenue	56600	10000	99500	00326627	12/6/2024	Holding Clearing (SDC & TRIP)	Langlade County	2,087.95
Holding Clearing (SDC & TRIP) Total									74,802.94
34000	Department of Revenue	56600	10000	100GE	00325115	11/12/2024	GPR Earned	Langlade County	3.00
GPR Earned Total									3.00
34000	Circuit Courts	62500	10000	10500	00003091	3/12/2024	Circuit court costs	Langlade County	27,724.00
34000	Circuit Courts	62500	10000	10500	00003291	7/25/2024	Circuit court costs	Langlade County	57,782.00
Circuit court costs Total									85,506.00
34000	Department of Revenue	83500	10000	11000	00133818	7/22/2024	Public Utility Distribution	Langlade County	4,062.90
34000	Department of Revenue	83500	10000	11000	00138744	11/18/2024	Public Utility Distribution	Langlade County	30,726.56
Public Utility Distribution Total									34,789.46
34000	Department of Revenue	83500	10000	11100	00124930	5/6/2024	Personal Property Aid	Langlade County	28,664.86
Personal Property Aid Total									28,664.86
34000	Department of Revenue	83500	10000	30200	00127690	5/6/2024	School Levy Tax & First Dollar Credit	Langlade County	626,595.73
34000	Department of Revenue	83500	10000	30200	00134895	7/22/2024	School Levy Tax & First Dollar Credit	Langlade County	2,309,803.97
34000	Department of Revenue	83500	10000	30200	00135588	7/22/2024	School Levy Tax & First Dollar Credit	Langlade County	735,801.15
School Levy Tax & First Dollar Credit Total									3,672,200.85
34000	Department of Revenue	83500	10000	43100	00122180	1/31/2024	County Sales Tax Reptd/Distd	Langlade County	129,981.78
34000	Department of Revenue	83500	10000	43100	00122641	2/29/2024	County Sales Tax Reptd/Distd	Langlade County	252,471.02
34000	Department of Revenue	83500	10000	43100	00124258	3/29/2024	County Sales Tax Reptd/Distd	Langlade County	158,164.31
34000	Department of Revenue	83500	10000	43100	00127834	4/30/2024	County Sales Tax Reptd/Distd	Langlade County	113,296.71
34000	Department of Revenue	83500	10000	43100	00129174	5/31/2024	County Sales Tax Reptd/Distd	Langlade County	208,775.28
34000	Department of Revenue	83500	10000	43100	00130248	6/28/2024	County Sales Tax Reptd/Distd	Langlade County	179,617.47
34000	Department of Revenue	83500	10000	43100	00135735	7/31/2024	County Sales Tax Reptd/Distd	Langlade County	215,668.15
34000	Department of Revenue	83500	10000	43100	00136729	8/30/2024	County Sales Tax Reptd/Distd	Langlade County	253,022.01
34000	Department of Revenue	83500	10000	43100	00137206	9/30/2024	County Sales Tax Reptd/Distd	Langlade County	182,523.29
34000	Department of Revenue	83500	10000	43100	00137816	10/31/2024	County Sales Tax Reptd/Distd	Langlade County	224,280.73
34000	Department of Revenue	83500	10000	43100	00139826	11/29/2024	County Sales Tax Reptd/Distd	Langlade County	241,637.46
34000	Department of Revenue	83500	10000	43100	00139923	12/30/2024	County Sales Tax Reptd/Distd	Langlade County	191,194.47
County Sales Tax Reptd/Distd Total									2,350,632.68
34000	Department of Revenue	83500	28700	16200	00133818	7/22/2024	County & Municipal Aid	Langlade County	104,160.53
34000	Department of Revenue	83500	28700	16200	00138744	11/18/2024	County & Municipal Aid	Langlade County	590,243.01
County & Municipal Aid Total									694,403.54
34000	Department of Revenue	83500	28700	16300	00130321	7/22/2024	Exempt Computer Aid	Langlade County	12,307.90
Exempt Computer Aid Total									12,307.90
34000	Department of Revenue	83500	28700	16900	00133818	7/22/2024	Supplemental County & Municipal Aid	Langlade County	80,262.24
34000	Department of Revenue	83500	28700	16900	00138744	11/18/2024	Supplemental County & Municipal Aid	Langlade County	454,819.33
Supplemental County & Municipal Aid Total									535,081.57
34000	Department of Revenue	83500	52100	36300	00123241	3/25/2024	Lottery & Gaming Credit	Langlade County	1,227,515.70
Lottery & Gaming Credit Total									1,227,515.70
34000 Total									17,419,388.10

2024 State Payment Register										
34002	Dept of Safety & Prof Services	16500	10000	22500	00055533	7/18/2024	Fire dues distribution	Town Of Ackley	2,141.74	
							Fire dues distribution Total			2,141.74
34002	Dept of Natural Resources	37000	10000	50300	00706507	1/26/2024	Aids in lieu of taxes - gener	Town Of Ackley	1,290.45	
34002	Dept of Natural Resources	37000	10000	50300	00723649	4/25/2024	Aids in lieu of taxes - gener	Town Of Ackley	296.00	
34002	Dept of Natural Resources	37000	10000	50300	00723650	4/25/2024	Aids in lieu of taxes - gener	Town Of Ackley	2,902.55	
							Aids in lieu of taxes - gener Total			4,489.00
34002	Dept of Natural Resources	37000	21200	57100	00734113	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Ackley	15,211.43	
							ResAids - cnty forst, cl & mfl Total			15,211.43
34002	Dept of Natural Resources	37000	21200	100SE	00742626	7/10/2024	SEG Earned	Town Of Ackley	1,286.38	
							SEG Earned Total			1,286.38
34002	Dept of Natural Resources	37000	27400	67000	00729284	5/15/2024	Fin asst for responsible units	Town Of Ackley	840.00	
							Fin asst for responsible units Total			840.00
34002	WI Dept of Transportation	39500	21100	19100	01050854	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Ackley	22,992.94	
34002	WI Dept of Transportation	39500	21100	19100	01078724	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Ackley	22,992.94	
34002	WI Dept of Transportation	39500	21100	19100	01109860	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Ackley	22,992.94	
34002	WI Dept of Transportation	39500	21100	19100	01146385	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Ackley	22,992.94	
							Trns Aids To Mnc.-Sf Total			91,971.76
34002	Department of Revenue	83500	10000	11000	00133799	7/22/2024	Public Utility Distribution	Town Of Ackley	136.74	
34002	Department of Revenue	83500	10000	11000	00138725	11/18/2024	Public Utility Distribution	Town Of Ackley	773.04	
							Public Utility Distribution Total			909.78
34002	Department of Revenue	83500	10000	11100	00125784	5/6/2024	Personal Property Aid	Town Of Ackley	67.83	
							Personal Property Aid Total			67.83
34002	Department of Revenue	83500	28700	16200	00133799	7/22/2024	County & Municipal Aid	Town Of Ackley	3,601.93	
34002	Department of Revenue	83500	28700	16200	00138725	11/18/2024	County & Municipal Aid	Town Of Ackley	20,411.24	
							County & Municipal Aid Total			24,013.17
34002	Department of Revenue	83500	28700	16300	00131150	7/22/2024	Exempt Computer Aid	Town Of Ackley	3.11	
							Exempt Computer Aid Total			3.11
34002	Department of Revenue	83500	28700	16900	00133799	7/22/2024	Supplemental County & Municipal Aid	Town Of Ackley	5,677.41	
34002	Department of Revenue	83500	28700	16900	00138725	11/18/2024	Supplemental County & Municipal Aid	Town Of Ackley	32,171.97	
							Supplemental County & Municipal Aid Total			37,849.38
34002 Total										178,783.58

2024 State Payment Register										
34004	Dept of Safety & Prof Services	16500	10000	22500	00055534	7/18/2024	Fire dues distribution	Town Of Ainsworth	4,102.39	
							Fire dues distribution Total			4,102.39
34004	Dept of Natural Resources	37000	10000	50300	00706673	1/26/2024	Aids in lieu of taxes - gener	Town Of Ainsworth	9,679.77	
34004	Dept of Natural Resources	37000	10000	50300	00706674	1/26/2024	Aids in lieu of taxes - gener	Town Of Ainsworth	900.54	
34004	Dept of Natural Resources	37000	10000	50300	00724855	4/25/2024	Aids in lieu of taxes - gener	Town Of Ainsworth	4,962.31	
34004	Dept of Natural Resources	37000	10000	50300	00724856	4/25/2024	Aids in lieu of taxes - gener	Town Of Ainsworth	5.95	
34004	Dept of Natural Resources	37000	10000	50300	00724857	4/25/2024	Aids in lieu of taxes - gener	Town Of Ainsworth	2,002.77	
34004	Dept of Natural Resources	37000	10000	50300	00724858	4/25/2024	Aids in lieu of taxes - gener	Town Of Ainsworth	1,873.20	
							Aids in lieu of taxes - gener Total			19,424.54
34004	Dept of Natural Resources	37000	21200	16900	00705796	1/25/2024	Taxes & assessmts-conserv fund	Town Of Ainsworth	990.92	
							Taxes & assessmts-conserv fund Total			990.92
34004	Dept of Natural Resources	37000	21200	57100	00734114	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Ainsworth	15,345.54	
							ResAids - cnty forst, cl & mfl Total			15,345.54
34004	Dept of Natural Resources	37000	21200	100SE	00705796	1/25/2024	SEG Earned	Town Of Ainsworth	505.78	
							SEG Earned Total			505.78
34004	Dept of Natural Resources	37000	27400	67000	00729482	5/15/2024	Fin asst for responsible units	Town Of Ainsworth	1,552.13	
							Fin asst for responsible units Total			1,552.13
34004	WI Dept of Transportation	39500	21100	19100	01050855	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Ainsworth	28,638.65	
34004	WI Dept of Transportation	39500	21100	19100	01078725	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Ainsworth	28,638.65	
34004	WI Dept of Transportation	39500	21100	19100	01109861	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Ainsworth	28,638.65	
34004	WI Dept of Transportation	39500	21100	19100	01146386	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Ainsworth	28,638.65	
							Trns Aids To Mnc.-Sf Total			114,554.60
34004	Commissioners of Public Lands	50700	10000	10300	00005131	1/25/2024	Payments in lieu of taxes	Town Of Ainsworth	537.33	
							Payments in lieu of taxes Total			537.33
34004	Department of Revenue	83500	10000	11100	00125785	5/6/2024	Personal Property Aid	Town Of Ainsworth	219.05	
							Personal Property Aid Total			219.05
34004	Department of Revenue	83500	28700	16200	00133800	7/22/2024	County & Municipal Aid	Town Of Ainsworth	1,979.07	
34004	Department of Revenue	83500	28700	16200	00138726	11/18/2024	County & Municipal Aid	Town Of Ainsworth	11,214.74	
							County & Municipal Aid Total			13,193.81
34004	Department of Revenue	83500	28700	16300	00131151	7/22/2024	Exempt Computer Aid	Town Of Ainsworth	5.19	
							Exempt Computer Aid Total			5.19
34004	Department of Revenue	83500	28700	16900	00133800	7/22/2024	Supplemental County & Municipal Aid	Town Of Ainsworth	5,702.61	
34004	Department of Revenue	83500	28700	16900	00138726	11/18/2024	Supplemental County & Municipal Aid	Town Of Ainsworth	32,314.80	
							Supplemental County & Municipal Aid Total			38,017.41
34004 Total										208,448.69

2024 State Payment Register										
34006	Dept of Safety & Prof Services	16500	10000	22500	00055536	7/18/2024	Fire dues distribution	Town Of Antigo	6,477.67	
							Fire dues distribution Total			6,477.67
34006	Dept of Natural Resources	37000	21200	54500	00727006	5/8/2024	ResAids - fire suppress grant	Town Of Antigo	4,084.03	
							ResAids - fire suppress grant Total			4,084.03
34006	Dept of Natural Resources	37000	21200	57100	00734115	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Antigo	116.84	
							ResAids - cnty forst, cl & mfl Total			116.84
34006	Dept of Natural Resources	37000	21200	100SE	00703067	1/9/2024	SEG Earned	Town Of Antigo	927.93	
							SEG Earned Total			927.93
34006	Dept of Natural Resources	37000	27400	67000	00729025	5/15/2024	Fin asst for responsible units	Town Of Antigo	5,157.15	
							Fin asst for responsible units Total			5,157.15
34006	WI Dept of Transportation	39500	21100	19100	01050856	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Antigo	27,264.81	
34006	WI Dept of Transportation	39500	21100	19100	01078726	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Antigo	27,264.81	
34006	WI Dept of Transportation	39500	21100	19100	01109862	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Antigo	27,264.81	
34006	WI Dept of Transportation	39500	21100	19100	01146387	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Antigo	27,264.83	
							Trns Aids To Mnc.-Sf Total			109,059.26
34006	Department of Revenue	83500	10000	11000	00133801	7/22/2024	Public Utility Distribution	Town Of Antigo	19.46	
34006	Department of Revenue	83500	10000	11000	00138727	11/18/2024	Public Utility Distribution	Town Of Antigo	112.38	
							Public Utility Distribution Total			131.84
34006	Department of Revenue	83500	10000	11100	00125786	5/6/2024	Personal Property Aid	Town Of Antigo	762.22	
							Personal Property Aid Total			762.22
34006	Department of Revenue	83500	28700	16200	00133801	7/22/2024	County & Municipal Aid	Town Of Antigo	3,507.39	
34006	Department of Revenue	83500	28700	16200	00138727	11/18/2024	County & Municipal Aid	Town Of Antigo	19,875.23	
							County & Municipal Aid Total			23,382.62
34006	Department of Revenue	83500	28700	16300	00131152	7/22/2024	Exempt Computer Aid	Town Of Antigo	220.33	
							Exempt Computer Aid Total			220.33
34006	Department of Revenue	83500	28700	16800	00135227	7/22/2024	Video Servicer Provider Aid	Town Of Antigo	1,954.53	
							Video Servicer Provider Aid Total			1,954.53
34006	Department of Revenue	83500	28700	16900	00133801	7/22/2024	Supplemental County & Municipal Aid	Town Of Antigo	7,949.59	
34006	Department of Revenue	83500	28700	16900	00138727	11/18/2024	Supplemental County & Municipal Aid	Town Of Antigo	45,047.69	
							Supplemental County & Municipal Aid Total			52,997.28
34006 Total										205,271.70

2024 State Payment Register										
34008	Dept of Safety & Prof Services	16500	10000	22500	00055916	7/18/2024	Fire dues distribution	Town Of Elcho	10,565.48	
							Fire dues distribution Total			10,565.48
34008	Dept of Natural Resources	37000	10000	50300	00706615	1/26/2024	Aids in lieu of taxes - gener	Town Of Elcho	140.94	
34008	Dept of Natural Resources	37000	10000	50300	00724318	4/25/2024	Aids in lieu of taxes - gener	Town Of Elcho	3,305.75	
34008	Dept of Natural Resources	37000	10000	50300	00724319	4/25/2024	Aids in lieu of taxes - gener	Town Of Elcho	4.27	
							Aids in lieu of taxes - gener Total			3,450.96
34008	Dept of Natural Resources	37000	21200	57100	00734116	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Elcho	11,303.58	
							ResAids - cnty forst, cl & mfl Total			11,303.58
34008	Dept of Natural Resources	37000	21200	58300	00704689	1/17/2024	Rec & resource aids, fed	Town Of Elcho	113,500.00	
							Rec & resource aids, fed Total			113,500.00
34008	Dept of Natural Resources	37000	27400	67000	00729337	5/15/2024	Fin asst for responsible units	Town Of Elcho	4,089.39	
							Fin asst for responsible units Total			4,089.39
34008	Dept of Natural Resources	37000	36300	TA100	00704686	1/17/2024	LAND ACQUISITION	Town Of Elcho	132,688.66	
							LAND ACQUISITION Total			132,688.66
34008	WI Dept of Transportation	39500	21100	19100	01050857	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Elcho	54,269.90	
34008	WI Dept of Transportation	39500	21100	19100	01078727	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Elcho	54,269.90	
34008	WI Dept of Transportation	39500	21100	19100	01109863	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Elcho	54,269.90	
34008	WI Dept of Transportation	39500	21100	19100	01146388	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Elcho	54,269.90	
							Trns Aids To Mnc.-Sf Total			217,079.60
34008	WI Dept of Transportation	39500	21100	22600	01133924	8/22/2024	Trnsprt Alternats Lf	Town Of Elcho	(8,771.28)	
							Trnsprt Alternats Lf Total			(8,771.28)
34008	WI Dept of Transportation	39500	21100	96100	01133924	8/22/2024	Hwy,Brdg&Loc/Clearac	Town Of Elcho	43,856.37	
							Hwy,Brdg&Loc/Clearac Total			43,856.37
34008	Department of Military Affairs	46500	10000	30500	00146710	6/25/2024	Disaster recovery aid	Town Of Elcho	2,882.47	
							Disaster recovery aid Total			2,882.47
34008	Department of Military Affairs	46500	10000	34200	00140011	2/1/2024	Federal aid, local assistance	Town Of Elcho	3,362.73	
							Federal aid, local assistance Total			3,362.73
34008	Department of Revenue	83500	10000	11100	00125787	5/6/2024	Personal Property Aid	Town Of Elcho	349.61	
							Personal Property Aid Total			349.61
34008	Department of Revenue	83500	28700	16200	00133802	7/22/2024	County & Municipal Aid	Town Of Elcho	3,374.38	
34008	Department of Revenue	83500	28700	16200	00138728	11/18/2024	County & Municipal Aid	Town Of Elcho	19,121.46	
							County & Municipal Aid Total			22,495.84
34008	Department of Revenue	83500	28700	16300	00131153	7/22/2024	Exempt Computer Aid	Town Of Elcho	78.99	
							Exempt Computer Aid Total			78.99
34008	Department of Revenue	83500	28700	16900	00133802	7/22/2024	Supplemental County & Municipal Aid	Town Of Elcho	7,448.52	
34008	Department of Revenue	83500	28700	16900	00138728	11/18/2024	Supplemental County & Municipal Aid	Town Of Elcho	42,208.29	
							Supplemental County & Municipal Aid Total			49,656.81
34008 Total										606,589.21

2024 State Payment Register										
34010	Dept of Safety & Prof Services	16500	10000	22500	00055917	7/18/2024	Fire dues distribution	Town Of Evergreen	1,769.26	
							Fire dues distribution Total			1,769.26
34010	Dept of Natural Resources	37000	10000	50300	00706579	1/26/2024	Aids in lieu of taxes - gener	Town Of Evergreen	3,016.79	
34010	Dept of Natural Resources	37000	10000	50300	00706580	1/26/2024	Aids in lieu of taxes - gener	Town Of Evergreen	92.62	
34010	Dept of Natural Resources	37000	10000	50300	00724025	4/25/2024	Aids in lieu of taxes - gener	Town Of Evergreen	5,014.98	
34010	Dept of Natural Resources	37000	10000	50300	00724026	4/25/2024	Aids in lieu of taxes - gener	Town Of Evergreen	867.93	
							Aids in lieu of taxes - gener Total			8,992.32
34010	Dept of Natural Resources	37000	21200	57100	00734117	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Evergreen	5,112.68	
							ResAids - cnty forst, cl & mfl Total			5,112.68
34010	Dept of Natural Resources	37000	27400	67000	00729186	5/15/2024	Fin asst for responsible units	Town Of Evergreen	1,650.33	
							Fin asst for responsible units Total			1,650.33
34010	WI Dept of Transportation	39500	21100	19100	01050858	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Evergreen	20,108.57	
34010	WI Dept of Transportation	39500	21100	19100	01078728	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Evergreen	20,108.57	
34010	WI Dept of Transportation	39500	21100	19100	01109864	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Evergreen	20,108.57	
34010	WI Dept of Transportation	39500	21100	19100	01146389	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Evergreen	20,108.57	
							Trns Aids To Mnc.-Sf Total			80,434.28
34010	Department of Revenue	83500	10000	11100	00125788	5/6/2024	Personal Property Aid	Town Of Evergreen	22.14	
							Personal Property Aid Total			22.14
34010	Department of Revenue	83500	28700	16200	00133803	7/22/2024	County & Municipal Aid	Town Of Evergreen	4,105.10	
34010	Department of Revenue	83500	28700	16200	00138729	11/18/2024	County & Municipal Aid	Town Of Evergreen	23,262.23	
							County & Municipal Aid Total			27,367.33
34010	Department of Revenue	83500	28700	16300	00131154	7/22/2024	Exempt Computer Aid	Town Of Evergreen	1.03	
							Exempt Computer Aid Total			1.03
34010	Department of Revenue	83500	28700	16900	00133803	7/22/2024	Supplemental County & Municipal Aid	Town Of Evergreen	5,667.32	
34010	Department of Revenue	83500	28700	16900	00138729	11/18/2024	Supplemental County & Municipal Aid	Town Of Evergreen	32,114.84	
							Supplemental County & Municipal Aid Total			37,782.16
34010 Total										163,131.53

2024 State Payment Register										
34012	Dept of Safety & Prof Services	16500	10000	22500	00056306	7/18/2024	Fire dues distribution	Town Of Langlade	3,052.50	
							Fire dues distribution Total			3,052.50
34012	Dept of Natural Resources	37000	10000	50300	00706474	1/26/2024	Aids in lieu of taxes - gener	Town Of Langlade	6,919.11	
34012	Dept of Natural Resources	37000	10000	50300	00706475	1/26/2024	Aids in lieu of taxes - gener	Town Of Langlade	1,291.88	
34012	Dept of Natural Resources	37000	10000	50300	00723319	4/25/2024	Aids in lieu of taxes - gener	Town Of Langlade	224.00	
34012	Dept of Natural Resources	37000	10000	50300	00723320	4/25/2024	Aids in lieu of taxes - gener	Town Of Langlade	6,448.38	
							Aids in lieu of taxes - gener Total			14,883.37
34012	Dept of Natural Resources	37000	21200	57100	00734118	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Langlade	9,251.69	
							ResAids - cnty forst, cl & mfl Total			9,251.69
34012	Dept of Natural Resources	37000	21200	100SE	00720106	4/9/2024	SEG Earned	Town Of Langlade	1,361.99	
							SEG Earned Total			1,361.99
34012	Dept of Natural Resources	37000	27400	67000	00728983	5/15/2024	Fin asst for responsible units	Town Of Langlade	1,640.03	
							Fin asst for responsible units Total			1,640.03
34012	WI Dept of Transportation	39500	21100	19100	01050859	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Langlade	15,665.82	
34012	WI Dept of Transportation	39500	21100	19100	01078729	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Langlade	15,665.82	
34012	WI Dept of Transportation	39500	21100	19100	01109865	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Langlade	15,665.82	
34012	WI Dept of Transportation	39500	21100	19100	01146390	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Langlade	15,665.82	
							Trns Aids To Mnc.-Sf Total			62,663.28
34012	Department of Revenue	83500	10000	11100	00125789	5/6/2024	Personal Property Aid	Town Of Langlade	335.06	
							Personal Property Aid Total			335.06
34012	Department of Revenue	83500	10000	50100	00122395	2/1/2024	Payments for municipal services	Town Of Langlade	317.72	
							Payments for municipal services Total			317.72
34012	Department of Revenue	83500	28700	16200	00133804	7/22/2024	County & Municipal Aid	Town Of Langlade	1,018.55	
34012	Department of Revenue	83500	28700	16200	00138730	11/18/2024	County & Municipal Aid	Town Of Langlade	5,771.76	
							County & Municipal Aid Total			6,790.31
34012	Department of Revenue	83500	28700	16300	00131155	7/22/2024	Exempt Computer Aid	Town Of Langlade	6.24	
							Exempt Computer Aid Total			6.24
34012	Department of Revenue	83500	28700	16900	00133804	7/22/2024	Supplemental County & Municipal Aid	Town Of Langlade	5,697.57	
34012	Department of Revenue	83500	28700	16900	00138730	11/18/2024	Supplemental County & Municipal Aid	Town Of Langlade	32,286.23	
							Supplemental County & Municipal Aid Total			37,983.80
34012 Total										138,285.99

2024 State Payment Register

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2024 State Payment Register

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2024 State Payment Register										
34018	Dept of Safety & Prof Services	16500	10000	22500	00056667	7/18/2024	Fire dues distribution	Town Of Parrish	667.53	
							Fire dues distribution Total			667.53
34018	Dept of Natural Resources	37000	10000	50300	00724038	4/25/2024	Aids in lieu of taxes - gener	Town Of Parrish	204.02	
34018	Dept of Natural Resources	37000	10000	50300	00724039	4/25/2024	Aids in lieu of taxes - gener	Town Of Parrish	322.00	
							Aids in lieu of taxes - gener Total			526.02
34018	Dept of Natural Resources	37000	21200	57100	00734121	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Parrish	11,785.56	
							ResAids - cnty forst, cl & mfl Total			11,785.56
34018	WI Dept of Transportation	39500	21100	19100	01050862	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Parrish	7,258.77	
34018	WI Dept of Transportation	39500	21100	19100	01078732	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Parrish	7,258.77	
34018	WI Dept of Transportation	39500	21100	19100	01109868	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Parrish	7,258.77	
34018	WI Dept of Transportation	39500	21100	19100	01146393	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Parrish	7,258.77	
							Trns Aids To Mnc.-Sf Total			29,035.08
34018	Department of Revenue	83500	28700	16200	00133807	7/22/2024	County & Municipal Aid	Town Of Parrish	224.18	
34018	Department of Revenue	83500	28700	16200	00138733	11/18/2024	County & Municipal Aid	Town Of Parrish	1,270.37	
							County & Municipal Aid Total			1,494.55
34018	Department of Revenue	83500	28700	16900	00133807	7/22/2024	Supplemental County & Municipal Aid	Town Of Parrish	4,732.01	
34018	Department of Revenue	83500	28700	16900	00138733	11/18/2024	Supplemental County & Municipal Aid	Town Of Parrish	26,814.70	
							Supplemental County & Municipal Aid Total			31,546.71
34018 Total										75,055.45

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2024 State Payment Register

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2024 State Payment Register										
34024	Dept of Safety & Prof Services	16500	10000	22500	00056670	7/18/2024	Fire dues distribution	Town Of Price	1,104.27	
							Fire dues distribution Total			1,104.27
34024	Dept of Natural Resources	37000	10000	50300	00723769	4/25/2024	Aids in lieu of taxes - gener	Town Of Price	1,756.97	
							Aids in lieu of taxes - gener Total			1,756.97
34024	Dept of Natural Resources	37000	21200	57100	00734124	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Price	6,351.42	
							ResAids - cnty forst, cl & mfl Total			6,351.42
34024	Dept of Natural Resources	37000	21200	100SE	00720107	4/9/2024	SEG Earned	Town Of Price	737.30	
34024	Dept of Natural Resources	37000	21200	100SE	00742627	7/10/2024	SEG Earned	Town Of Price	297.91	
							SEG Earned Total			1,035.21
34024	Dept of Natural Resources	37000	27400	67000	00729741	5/15/2024	Fin asst for responsible units	Town Of Price	869.51	
							Fin asst for responsible units Total			869.51
34024	WI Dept of Transportation	39500	21100	19100	01050865	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Price	19,478.31	
34024	WI Dept of Transportation	39500	21100	19100	01078735	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Price	19,478.31	
34024	WI Dept of Transportation	39500	21100	19100	01109871	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Price	19,478.31	
34024	WI Dept of Transportation	39500	21100	19100	01146396	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Price	19,478.33	
							Trns Aids To Mnc.-Sf Total			77,913.26
34024	Department of Revenue	83500	10000	11100	00125794	5/6/2024	Personal Property Aid	Town Of Price	38.53	
							Personal Property Aid Total			38.53
34024	Department of Revenue	83500	28700	16200	00133810	7/22/2024	County & Municipal Aid	Town Of Price	2,200.63	
34024	Department of Revenue	83500	28700	16200	00138736	11/18/2024	County & Municipal Aid	Town Of Price	12,470.22	
							County & Municipal Aid Total			14,670.85
34024	Department of Revenue	83500	28700	16900	00133810	7/22/2024	Supplemental County & Municipal Aid	Town Of Price	5,054.75	
34024	Department of Revenue	83500	28700	16900	00138736	11/18/2024	Supplemental County & Municipal Aid	Town Of Price	28,643.60	
							Supplemental County & Municipal Aid Total			33,698.35
34024 Total										137,438.37

2024 State Payment Register										
34026	Dept of Safety & Prof Services	16500	10000	22500	00056867	7/18/2024	Fire dues distribution	Town Of Rolling	6,179.23	
							Fire dues distribution Total			6,179.23
34026	Dept of Natural Resources	37000	10000	50300	00723825	4/25/2024	Aids in lieu of taxes - gener	Town Of Rolling	140.00	
							Aids in lieu of taxes - gener Total			140.00
34026	Dept of Natural Resources	37000	21200	57100	00734125	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Rolling	951.72	
							ResAids - cnty forst, cl & mfl Total			951.72
34026	Dept of Natural Resources	37000	21200	100SE	00703069	1/9/2024	SEG Earned	Town Of Rolling	1,207.94	
34026	Dept of Natural Resources	37000	21200	100SE	00720108	4/9/2024	SEG Earned	Town Of Rolling	603.65	
							SEG Earned Total			1,811.59
34026	Dept of Natural Resources	37000	27400	67000	00729193	5/15/2024	Fin asst for responsible units	Town Of Rolling	864.76	
							Fin asst for responsible units Total			864.76
34026	WI Dept of Transportation	39500	21100	19100	01050866	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Rolling	35,002.03	
34026	WI Dept of Transportation	39500	21100	19100	01078736	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Rolling	35,002.03	
34026	WI Dept of Transportation	39500	21100	19100	01109872	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Rolling	35,002.03	
34026	WI Dept of Transportation	39500	21100	19100	01146397	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Rolling	35,002.05	
							Trns Aids To Mnc.-Sf Total			140,008.14
34026	Department of Revenue	83500	10000	11100	00125795	5/6/2024	Personal Property Aid	Town Of Rolling	1,075.16	
							Personal Property Aid Total			1,075.16
34026	Department of Revenue	83500	28700	16200	00133811	7/22/2024	County & Municipal Aid	Town Of Rolling	6,573.66	
34026	Department of Revenue	83500	28700	16200	00138737	11/18/2024	County & Municipal Aid	Town Of Rolling	37,250.73	
							County & Municipal Aid Total			43,824.39
34026	Department of Revenue	83500	28700	16300	00131160	7/22/2024	Exempt Computer Aid	Town Of Rolling	160.04	
							Exempt Computer Aid Total			160.04
34026	Department of Revenue	83500	28700	16900	00133811	7/22/2024	Supplemental County & Municipal Aid	Town Of Rolling	8,105.68	
34026	Department of Revenue	83500	28700	16900	00138737	11/18/2024	Supplemental County & Municipal Aid	Town Of Rolling	45,932.18	
							Supplemental County & Municipal Aid Total			54,037.86
34026	Department of Revenue	83500	52100	36300	00122944	3/25/2024	Lottery & Gaming Credit	Town Of Rolling	167.70	
							Lottery & Gaming Credit Total			167.70
34026 Total										249,220.59

2024 State Payment Register									
34028	Dept of Safety & Prof Services	16500	10000	22500	00057068	7/18/2024	Fire dues distribution	Town Of Summit	742.26
							Fire dues distribution Total		742.26
34028	Dept of Natural Resources	37000	21200	57100	00734126	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Summit	5,028.46
							ResAids - cnty forst, cl & mfl Total		5,028.46
34028	Dept of Natural Resources	37000	21200	58400	00755299	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Summit	281.23
							ResAids - pymt in lieu tax fed Total		281.23
34028	Dept of Natural Resources	37000	27400	67000	00728807	5/15/2024	Fin asst for responsible units	Town Of Summit	578.09
							Fin asst for responsible units Total		578.09
34028	WI Dept of Transportation	39500	21100	19100	01050867	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Summit	15,631.64
34028	WI Dept of Transportation	39500	21100	19100	01078737	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Summit	15,631.64
34028	WI Dept of Transportation	39500	21100	19100	01109873	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Summit	15,631.64
34028	WI Dept of Transportation	39500	21100	19100	01146398	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Summit	15,631.66
							Trns Aids To Mnc.-Sf Total		62,526.58
34028	WI Dept of Transportation	39500	21100	27800	01083579	3/28/2024	Loc Rd Imp Prg St Fd	Town Of Summit	13,389.77
							Loc Rd Imp Prg St Fd Total		13,389.77
34028	Commissioners of Public Lands	50700	10000	10300	00005132	1/25/2024	Payments in lieu of taxes	Town Of Summit	229.43
							Payments in lieu of taxes Total		229.43
34028	Department of Revenue	83500	10000	11100	00125796	5/6/2024	Personal Property Aid	Town Of Summit	0.29
							Personal Property Aid Total		0.29
34028	Department of Revenue	83500	28700	16200	00133812	7/22/2024	County & Municipal Aid	Town Of Summit	1,021.69
34028	Department of Revenue	83500	28700	16200	00138738	11/18/2024	County & Municipal Aid	Town Of Summit	5,789.59
							County & Municipal Aid Total		6,811.28
34028	Department of Revenue	83500	28700	16900	00133812	7/22/2024	Supplemental County & Municipal Aid	Town Of Summit	4,858.08
34028	Department of Revenue	83500	28700	16900	00138738	11/18/2024	Supplemental County & Municipal Aid	Town Of Summit	27,529.15
							Supplemental County & Municipal Aid Total		32,387.23
34028 Total									121,974.62

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2024 State Payment Register

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2024 State Payment Register										
34034	Dept of Safety & Prof Services	16500	10000	22500	00057196	7/18/2024	Fire dues distribution	Town Of Wolf River	6,043.97	
							Fire dues distribution Total			6,043.97
34034	Dept of Natural Resources	37000	10000	50300	00706676	1/26/2024	Aids in lieu of taxes - gener	Town Of Wolf River	7,672.02	
34034	Dept of Natural Resources	37000	10000	50300	00706677	1/26/2024	Aids in lieu of taxes - gener	Town Of Wolf River	1,251.55	
34034	Dept of Natural Resources	37000	10000	50300	00724897	4/25/2024	Aids in lieu of taxes - gener	Town Of Wolf River	411.95	
34034	Dept of Natural Resources	37000	10000	50300	00724898	4/25/2024	Aids in lieu of taxes - gener	Town Of Wolf River	17,786.40	
							Aids in lieu of taxes - gener Total			27,121.92
34034	Dept of Natural Resources	37000	10000	96801	00703210	1/10/2024	DNR Clearing Appr Division 1	Town Of Wolf River	100.00	
							DNR Clearing Appr Division 1 Total			100.00
34034	Dept of Natural Resources	37000	21200	57100	00734129	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wolf River	3,865.02	
							ResAids - cnty forst, cl & mfl Total			3,865.02
34034	Dept of Natural Resources	37000	21200	58400	00755298	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Wolf River	65.04	
34034	Dept of Natural Resources	37000	21200	58400	00755300	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Wolf River	91,816.33	
34034	Dept of Natural Resources	37000	21200	58400	00755308	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Wolf River	78.64	
							ResAids - pymt in lieu tax fed Total			91,960.01
34034	Dept of Natural Resources	37000	21200	100SE	00703071	1/9/2024	SEG Earned	Town Of Wolf River	393.24	
							SEG Earned Total			393.24
34034	Dept of Natural Resources	37000	27400	67000	00728865	5/15/2024	Fin asst for responsible units	Town Of Wolf River	2,167.44	
							Fin asst for responsible units Total			2,167.44
34034	WI Dept of Transportation	39500	21100	19100	01050870	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Wolf River	51,590.58	
34034	WI Dept of Transportation	39500	21100	19100	01078740	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Wolf River	51,590.58	
34034	WI Dept of Transportation	39500	21100	19100	01109876	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Wolf River	51,590.58	
34034	WI Dept of Transportation	39500	21100	19100	01146401	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Wolf River	51,590.58	
							Trns Aids To Mnc.-Sf Total			206,362.32
34034	Department of Revenue	83500	10000	11100	00125799	5/6/2024	Personal Property Aid	Town Of Wolf River	55.65	
							Personal Property Aid Total			55.65
34034	Department of Revenue	83500	10000	50100	00122396	2/1/2024	Payments for municipal services	Town Of Wolf River	55.37	
							Payments for municipal services Total			55.37
34034	Department of Revenue	83500	28700	16200	00133815	7/22/2024	County & Municipal Aid	Town Of Wolf River	3,092.25	
34034	Department of Revenue	83500	28700	16200	00138741	11/18/2024	County & Municipal Aid	Town Of Wolf River	17,522.78	
							County & Municipal Aid Total			20,615.03
34034	Department of Revenue	83500	28700	16300	00131163	7/22/2024	Exempt Computer Aid	Town Of Wolf River	4.16	
							Exempt Computer Aid Total			4.16
34034	Department of Revenue	83500	28700	16900	00133815	7/22/2024	Supplemental County & Municipal Aid	Town Of Wolf River	6,498.91	
34034	Department of Revenue	83500	28700	16900	00138741	11/18/2024	Supplemental County & Municipal Aid	Town Of Wolf River	36,827.18	
							Supplemental County & Municipal Aid Total			43,326.09
34034 Total										402,070.22

						2024 State Payment Register				
34191	Dept of Safety & Prof Services	16500	10000	22500	00057195	7/18/2024	Fire dues distribution	White Lake, Village of	1,137.66	
							Fire dues distribution Total			1,137.66
34191	Dept of Natural Resources	37000	10000	50300	00706675	1/26/2024	Aids in lieu of taxes - gener	White Lake, Village of	179.05	
							Aids in lieu of taxes - gener Total			179.05
34191	Dept of Natural Resources	37000	21200	57100	00734130	6/11/2024	ResAids - cnty forst, cl & mfl	White Lake, Village of	100.31	
							ResAids - cnty forst, cl & mfl Total			100.31
34191	Dept of Natural Resources	37000	27400	67000	00728955	5/15/2024	Fin asst for responsible units	White Lake, Village of	763.40	
							Fin asst for responsible units Total			763.40
34191	WI Dept of Transportation	39500	21100	19100	01050871	1/2/2024	Trns Aids To Mnc.-Sf	White Lake, Village of	5,256.11	
34191	WI Dept of Transportation	39500	21100	19100	01078741	4/1/2024	Trns Aids To Mnc.-Sf	White Lake, Village of	5,256.11	
34191	WI Dept of Transportation	39500	21100	19100	01109877	7/2/2024	Trns Aids To Mnc.-Sf	White Lake, Village of	5,256.11	
34191	WI Dept of Transportation	39500	21100	19100	01146402	10/7/2024	Trns Aids To Mnc.-Sf	White Lake, Village of	5,256.13	
							Trns Aids To Mnc.-Sf Total			21,024.46
34191	Department of Military Affairs	46500	10000	30500	00153429	11/12/2024	Disaster recovery aid	White Lake, Village of	5,340.62	
							Disaster recovery aid Total			5,340.62
34191	Department of Military Affairs	46500	10000	34200	00153429	11/12/2024	Federal aid, local assistance	White Lake, Village of	32,043.75	
34191	Department of Administration	50500	10000	74300	00217978	3/13/2024	Federal aid, local assistance	White Lake, Village of	228,742.57	
							Federal aid, local assistance Total			260,786.32
34191	Department of Revenue	83500	10000	11100	00125800	5/6/2024	Personal Property Aid	White Lake, Village of	79.25	
							Personal Property Aid Total			79.25
34191	Department of Revenue	83500	28700	16100	00133816	7/22/2024	Expenditure Restraint & Incentive Program	White Lake, Village of	375.91	
							Expenditure Restraint & Incentive Program Total			375.91
34191	Department of Revenue	83500	28700	16200	00133816	7/22/2024	County & Municipal Aid	White Lake, Village of	16,084.21	
34191	Department of Revenue	83500	28700	16200	00138742	11/18/2024	County & Municipal Aid	White Lake, Village of	91,143.83	
							County & Municipal Aid Total			107,228.04
34191	Department of Revenue	83500	28700	16300	00131164	7/22/2024	Exempt Computer Aid	White Lake, Village of	100.81	
							Exempt Computer Aid Total			100.81
34191	Department of Revenue	83500	28700	16900	00133816	7/22/2024	Supplemental County & Municipal Aid	White Lake, Village of	5,155.60	
34191	Department of Revenue	83500	28700	16900	00138742	11/18/2024	Supplemental County & Municipal Aid	White Lake, Village of	29,215.07	
							Supplemental County & Municipal Aid Total			34,370.67
34191 Total										431,486.50

2024 State Payment Register									
34201	Dept of Safety & Prof Services	16500	10000	22500	00055535	7/18/2024	Fire dues distribution	City Of Antigo	21,595.19
							Fire dues distribution Total		21,595.19
34201	Dept of Natural Resources	37000	10000	50300	00706600	1/26/2024	Aids in lieu of taxes - gener	City Of Antigo	1.98
34201	Dept of Natural Resources	37000	10000	50300	00706601	1/26/2024	Aids in lieu of taxes - gener	City Of Antigo	2,497.46
							Aids in lieu of taxes - gener Total		2,499.44
34201	Dept of Natural Resources	37000	10000	96801	00703856	1/16/2024	DNR Clearing Appr Division 1	City Of Antigo	23.79
34201	Dept of Natural Resources	37000	10000	96801	00709070	2/9/2024	DNR Clearing Appr Division 1	City Of Antigo	24.65
34201	Dept of Natural Resources	37000	10000	96801	00715457	3/14/2024	DNR Clearing Appr Division 1	City Of Antigo	24.77
34201	Dept of Natural Resources	37000	10000	96801	00719903	4/10/2024	DNR Clearing Appr Division 1	City Of Antigo	24.77
34201	Dept of Natural Resources	37000	10000	96801	00726976	5/8/2024	DNR Clearing Appr Division 1	City Of Antigo	24.77
34201	Dept of Natural Resources	37000	10000	96801	00736741	6/24/2024	DNR Clearing Appr Division 1	City Of Antigo	24.77
34201	Dept of Natural Resources	37000	10000	96801	00742924	7/16/2024	DNR Clearing Appr Division 1	City Of Antigo	24.77
34201	Dept of Natural Resources	37000	10000	96801	00748720	8/22/2024	DNR Clearing Appr Division 1	City Of Antigo	26.01
34201	Dept of Natural Resources	37000	10000	96801	00755391	9/19/2024	DNR Clearing Appr Division 1	City Of Antigo	24.77
34201	Dept of Natural Resources	37000	10000	96801	00759264	10/11/2024	DNR Clearing Appr Division 1	City Of Antigo	24.77
34201	Dept of Natural Resources	37000	10000	96801	00762921	11/5/2024	DNR Clearing Appr Division 1	City Of Antigo	24.77
34201	Dept of Natural Resources	37000	10000	96801	00769363	12/9/2024	DNR Clearing Appr Division 1	City Of Antigo	24.77
							DNR Clearing Appr Division 1 Total		297.38
34201	Dept of Natural Resources	37000	10000	96808	00704374	1/17/2024	DNR Clearing Appr Division 8	City Of Antigo	225.62
34201	Dept of Natural Resources	37000	10000	96808	00704375	1/17/2024	DNR Clearing Appr Division 8	City Of Antigo	156.21
34201	Dept of Natural Resources	37000	10000	96808	00704376	1/17/2024	DNR Clearing Appr Division 8	City Of Antigo	58.80
34201	Dept of Natural Resources	37000	10000	96808	00709278	2/12/2024	DNR Clearing Appr Division 8	City Of Antigo	144.48
34201	Dept of Natural Resources	37000	10000	96808	00709279	2/12/2024	DNR Clearing Appr Division 8	City Of Antigo	184.06
34201	Dept of Natural Resources	37000	10000	96808	00709280	2/13/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76
34201	Dept of Natural Resources	37000	10000	96808	00714768	3/12/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76
34201	Dept of Natural Resources	37000	10000	96808	00714790	3/12/2024	DNR Clearing Appr Division 8	City Of Antigo	157.12
34201	Dept of Natural Resources	37000	10000	96808	00714792	3/12/2024	DNR Clearing Appr Division 8	City Of Antigo	191.29
34201	Dept of Natural Resources	37000	10000	96808	00719050	4/5/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76
34201	Dept of Natural Resources	37000	10000	96808	00719046	4/8/2024	DNR Clearing Appr Division 8	City Of Antigo	147.64
34201	Dept of Natural Resources	37000	10000	96808	00719047	4/8/2024	DNR Clearing Appr Division 8	City Of Antigo	184.06
34201	Dept of Natural Resources	37000	10000	96808	00725864	5/6/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76
34201	Dept of Natural Resources	37000	10000	96808	00725867	5/6/2024	DNR Clearing Appr Division 8	City Of Antigo	157.12
34201	Dept of Natural Resources	37000	10000	96808	00725869	5/6/2024	DNR Clearing Appr Division 8	City Of Antigo	241.90
34201	Dept of Natural Resources	37000	10000	96808	00735260	6/10/2024	DNR Clearing Appr Division 8	City Of Antigo	144.48
34201	Dept of Natural Resources	37000	10000	96808	00735279	6/10/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76
34201	Dept of Natural Resources	37000	10000	96808	00735286	6/10/2024	DNR Clearing Appr Division 8	City Of Antigo	205.75
34201	Dept of Natural Resources	37000	10000	96808	00743068	7/15/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76
34201	Dept of Natural Resources	37000	10000	96808	00743069	7/15/2024	DNR Clearing Appr Division 8	City Of Antigo	191.29
34201	Dept of Natural Resources	37000	10000	96808	00743076	7/15/2024	DNR Clearing Appr Division 8	City Of Antigo	147.64
34201	Dept of Natural Resources	37000	10000	96808	00747340	8/9/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76
34201	Dept of Natural Resources	37000	10000	96808	00747342	8/12/2024	DNR Clearing Appr Division 8	City Of Antigo	144.48
34201	Dept of Natural Resources	37000	10000	96808	00747343	8/12/2024	DNR Clearing Appr Division 8	City Of Antigo	191.29
34201	Dept of Natural Resources	37000	10000	96808	00752226	9/9/2024	DNR Clearing Appr Division 8	City Of Antigo	184.06
34201	Dept of Natural Resources	37000	10000	96808	00752229	9/9/2024	DNR Clearing Appr Division 8	City Of Antigo	141.32
34201	Dept of Natural Resources	37000	10000	96808	00752232	9/9/2024	DNR Clearing Appr Division 8	City Of Antigo	54.53
34201	Dept of Natural Resources	37000	10000	96808	00758847	10/8/2024	DNR Clearing Appr Division 8	City Of Antigo	191.29
34201	Dept of Natural Resources	37000	10000	96808	00758851	10/8/2024	DNR Clearing Appr Division 8	City Of Antigo	147.64
34201	Dept of Natural Resources	37000	10000	96808	00758850	10/9/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76
34201	Dept of Natural Resources	37000	10000	96808	00764538	11/12/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76

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34201	Dept of Natural Resources	37000	10000	96808	00764540	11/12/2024	DNR Clearing Appr Division 8	City Of Antigo	169.76
34201	Dept of Natural Resources	37000	10000	96808	00764541	11/12/2024	DNR Clearing Appr Division 8	City Of Antigo	241.90
34201	Dept of Natural Resources	37000	10000	96808	00769227	12/9/2024	DNR Clearing Appr Division 8	City Of Antigo	141.32
34201	Dept of Natural Resources	37000	10000	96808	00769237	12/9/2024	DNR Clearing Appr Division 8	City Of Antigo	61.76
34201	Dept of Natural Resources	37000	10000	96808	00769244	12/10/2024	DNR Clearing Appr Division 8	City Of Antigo	227.44
							DNR Clearing Appr Division 8 Total		4,990.09
34201	Dept of Natural Resources	37000	21200	58300	00710266	2/15/2024	Rec & resource aids, fed	City Of Antigo	24,900.00
							Rec & resource aids, fed Total		24,900.00
34201	Dept of Natural Resources	37000	27400	67000	00729342	5/15/2024	Fin asst for responsible units	City Of Antigo	58,106.14
							Fin asst for responsible units Total		58,106.14
34201	WI Dept of Transportation	39500	21100	16200	01051910	1/2/2024	Conn Hwy Aids St Fds	City Of Antigo	24,040.81
34201	WI Dept of Transportation	39500	21100	16200	01079780	4/1/2024	Conn Hwy Aids St Fds	City Of Antigo	24,040.81
34201	WI Dept of Transportation	39500	21100	16200	01110916	7/2/2024	Conn Hwy Aids St Fds	City Of Antigo	24,040.81
34201	WI Dept of Transportation	39500	21100	16200	01147441	10/7/2024	Conn Hwy Aids St Fds	City Of Antigo	24,040.84
							Conn Hwy Aids St Fds Total		96,163.27
34201	WI Dept of Transportation	39500	21100	19100	01050872	1/2/2024	Trns Aids To Mnc.-Sf	City Of Antigo	136,113.48
34201	WI Dept of Transportation	39500	21100	19100	01078742	4/1/2024	Trns Aids To Mnc.-Sf	City Of Antigo	136,113.48
34201	WI Dept of Transportation	39500	21100	19100	01109878	7/2/2024	Trns Aids To Mnc.-Sf	City Of Antigo	136,113.48
34201	WI Dept of Transportation	39500	21100	19100	01146403	10/7/2024	Trns Aids To Mnc.-Sf	City Of Antigo	136,113.48
							Trns Aids To Mnc.-Sf Total		544,453.92
34201	Department of Health Services	43500	10000	11900	00639992	3/29/2024	Emergency medical services, ai	City Of Antigo	7,734.48
							Emergency medical services, ai Total		7,734.48
34201	Department of Justice	45500	28700	26000	00148733	11/5/2024	Law enforcement training fund;	City Of Antigo	2,880.00
							Law enforcement training fund; Total		2,880.00
34201	Department of Military Affairs	46500	10000	10600	00139675	1/24/2024	Energy costs, energy-related a	City Of Antigo	267.73
34201	Department of Military Affairs	46500	10000	10600	00140867	2/15/2024	Energy costs, energy-related a	City Of Antigo	272.94
34201	Department of Military Affairs	46500	10000	10600	00142259	3/25/2024	Energy costs, energy-related a	City Of Antigo	265.71
34201	Department of Military Affairs	46500	10000	10600	00143240	4/15/2024	Energy costs, energy-related a	City Of Antigo	280.17
34201	Department of Military Affairs	46500	10000	10600	00144462	5/10/2024	Energy costs, energy-related a	City Of Antigo	272.94
34201	Department of Military Affairs	46500	10000	10600	00146537	6/21/2024	Energy costs, energy-related a	City Of Antigo	272.94
34201	Department of Military Affairs	46500	10000	10600	00147915	7/17/2024	Energy costs, energy-related a	City Of Antigo	272.94
34201	Department of Military Affairs	46500	10000	10600	00149166	8/16/2024	Energy costs, energy-related a	City Of Antigo	280.17
34201	Department of Military Affairs	46500	10000	10600	00150948	9/26/2024	Energy costs, energy-related a	City Of Antigo	294.63
34201	Department of Military Affairs	46500	10000	10600	00151802	10/15/2024	Energy costs, energy-related a	City Of Antigo	280.17
34201	Department of Military Affairs	46500	10000	10600	00153620	11/15/2024	Energy costs, energy-related a	City Of Antigo	280.17
34201	Department of Military Affairs	46500	10000	10600	00154917	12/16/2024	Energy costs, energy-related a	City Of Antigo	287.40
							Energy costs, energy-related a Total		3,327.91
34201	Department of Military Affairs	46500	10000	35000	00138647	1/10/2024	Federal aid, homeland security	City Of Antigo	1,952.50
34201	Department of Military Affairs	46500	10000	35000	00139189	1/19/2024	Federal aid, homeland security	City Of Antigo	1,155.00
34201	Department of Military Affairs	46500	10000	35000	00139267	1/30/2024	Federal aid, homeland security	City Of Antigo	1,265.00
34201	Department of Military Affairs	46500	10000	35000	00143143	4/11/2024	Federal aid, homeland security	City Of Antigo	632.50
34201	Department of Military Affairs	46500	10000	35000	00144662	5/22/2024	Federal aid, homeland security	City Of Antigo	2,007.50
34201	Department of Military Affairs	46500	10000	35000	00148292	7/29/2024	Federal aid, homeland security	City Of Antigo	907.50
34201	Department of Military Affairs	46500	10000	35000	00152357	10/21/2024	Federal aid, homeland security	City Of Antigo	412.50
34201	Department of Military Affairs	46500	10000	35000	00152358	10/28/2024	Federal aid, homeland security	City Of Antigo	1,732.50
							Federal aid, homeland security Total		10,065.00
34201	Elections Commission	51000	22000	18200	00008764	2/6/2024	2018 HAVA Election Security	City Of Antigo	821.06
							2018 HAVA Election Security Total		821.06
34201	Department of Revenue	56600	10000	99500	00296250	2/12/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	1,214.75

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34201	Department of Revenue	56600	10000	99500	00297034	2/20/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	4,425.67	
34201	Department of Revenue	56600	10000	99500	00297763	2/26/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	194.89	
34201	Department of Revenue	56600	10000	99500	00298539	3/4/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	2,011.61	
34201	Department of Revenue	56600	10000	99500	00299809	3/11/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	900.12	
34201	Department of Revenue	56600	10000	99500	00300563	3/18/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	580.00	
34201	Department of Revenue	56600	10000	99500	00301994	4/1/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	1,987.28	
34201	Department of Revenue	56600	10000	99500	00303412	4/8/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	765.79	
34201	Department of Revenue	56600	10000	99500	00304369	4/15/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	536.00	
34201	Department of Revenue	56600	10000	99500	00305341	4/23/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	3,119.61	
34201	Department of Revenue	56600	10000	99500	00306176	4/29/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	250.00	
34201	Department of Revenue	56600	10000	99500	00308074	5/14/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	576.00	
34201	Department of Revenue	56600	10000	99500	00315427	7/29/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	740.07	
34201	Department of Revenue	56600	10000	99500	00320680	9/23/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	52.39	
34201	Department of Revenue	56600	10000	99500	00323682	10/28/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	194.26	
34201	Department of Revenue	56600	10000	99500	00324086	11/4/2024	Holding Clearing (SDC & TRIP)	City Of Antigo	240.00	
							Holding Clearing (SDC & TRIP) Total			17,788.44
34201	Department of Revenue	83500	10000	11000	00133817	7/22/2024	Public Utility Distribution	City Of Antigo	4,314.84	
34201	Department of Revenue	83500	10000	11000	00138743	11/18/2024	Public Utility Distribution	City Of Antigo	39,424.69	
							Public Utility Distribution Total			43,739.53
34201	Department of Revenue	83500	10000	11100	00125801	5/6/2024	Personal Property Aid	City Of Antigo	32,610.62	
34201	Department of Revenue	83500	10000	11100	00127447	5/6/2024	Personal Property Aid	City Of Antigo	6,973.65	
							Personal Property Aid Total			39,584.27
34201	Department of Revenue	83500	10000	50100	00122397	2/1/2024	Payments for municipal services	City Of Antigo	7,912.46	
							Payments for municipal services Total			7,912.46
34201	Department of Revenue	83500	28700	16100	00133817	7/22/2024	Expenditure Restraint & Incentive Program	City Of Antigo	131,184.38	
							Expenditure Restraint & Incentive Program Total			131,184.38
34201	Department of Revenue	83500	28700	16200	00133817	7/22/2024	County & Municipal Aid	City Of Antigo	420,146.11	
34201	Department of Revenue	83500	28700	16200	00138743	11/18/2024	County & Municipal Aid	City Of Antigo	2,380,827.94	
							County & Municipal Aid Total			2,800,974.05
34201	Department of Revenue	83500	28700	16300	00131165	7/22/2024	Exempt Computer Aid	City Of Antigo	19,011.11	
34201	Department of Revenue	83500	28700	16300	00132762	7/22/2024	Exempt Computer Aid	City Of Antigo	51,906.33	
							Exempt Computer Aid Total			70,917.44
34201	Department of Revenue	83500	28700	16800	00135228	7/22/2024	Video Servicer Provider Aid	City Of Antigo	16,784.50	
							Video Servicer Provider Aid Total			16,784.50
34201	Department of Revenue	83500	28700	16900	00133817	7/22/2024	Supplemental County & Municipal Aid	City Of Antigo	94,058.66	
34201	Department of Revenue	83500	28700	16900	00138743	11/18/2024	Supplemental County & Municipal Aid	City Of Antigo	532,999.05	
							Supplemental County & Municipal Aid Total			627,057.71
34201	Department of Revenue	83500	52100	36300	00122945	3/25/2024	Lottery & Gaming Credit	City Of Antigo	1,206.24	
							Lottery & Gaming Credit Total			1,206.24
34201 Total										4,534,982.90