

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
34000	11500	10000	70300	00032087	02-21-18	\$30,507.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$30,507.00
34000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
34000	11500	27400	76300	00032087	02-21-18	\$57,562.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$57,562.00
34000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
34000	11500	27400	77800	00042361	12-28-18	\$12,990.00	Langlade County	
34000	11500	27400	77800	00042363	12-28-18	\$1,225.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$14,215.00
34000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
34000	11500	36300	WE100	00038240	09-11-18	\$3,772.00	Langlade County	
34000	11500	36300	WE100	00038241	09-11-18	\$11,369.50	Langlade County	
34000	11500	36300	WE100	00040890	11-15-18	\$2,315.78	Langlade County	
34000	11500	36300	WE100	00040891	11-15-18	\$11,639.50	Langlade County	
34000	11500	36300	WE100	00040892	11-15-18	\$2,930.57	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$32,027.35
34000			Wisconsin Historical Society - - General Program Operations-Prf					
34000	24500	10000	14100	00016414	04-02-18	\$30.00	Langlade County	
34000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$30.00
34000			Dept of Natural Resources - - Gpo - Federal Funds					
34000	37000	10000	94100	00234423	05-09-18	\$1,302.39	Langlade County	
34000	37000	10000	94100	00234450	05-09-18	\$4,600.92	Langlade County	
34000	37000	10000	94100	00267535	09-18-18	\$1,882.12	Langlade County	
34000	37000	10000	94100	00268918	09-27-18	\$1,958.84	Langlade County	
34000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$9,744.27
34000			Dept of Natural Resources - - Gen Program Ops-State Funds					
34000	37000	21200	16100	00250797	07-10-18	\$339.00	Langlade County	
34000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$339.00
34000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
34000	37000	21200	16600	00208364	01-22-18	\$37.50	Langlade County	
34000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$37.50
34000			Dept of Natural Resources - - General Program Operations --					
34000	37000	21200	25400	00218700	03-07-18	\$1,260.00	Langlade County	
34000	37000	21200	25400	00237387	05-31-18	\$20.00	Langlade County	

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34000	37000	21200	25400	00248690	07-03-18	\$7,029.58	Langlade County	
34000	37000	21200	25400	00252051	07-13-18	\$870.00	Langlade County	
34000	37000	21200	25400	00271643	10-31-18	\$167.65	Langlade County	
34000	37000	21200	25400	00282620	12-03-18	\$780.00	Langlade County	
34000	37000	21200	25400	00286083	12-19-18	\$2,220.00	Langlade County	
34000	37000	21200	25400	00286798	12-28-18	\$90.00	Langlade County	
34000			Dept of Natural Resources - - General Program Operations -- Total					\$12,437.23
34000			Dept of Natural Resources - - Gpo-State Funds					
34000	37000	21200	45900	00202733	01-04-18	\$177.10	Langlade County	
34000			Dept of Natural Resources - - Gpo-State Funds Total					\$177.10
34000			Dept of Natural Resources - - Recreation Aids- Utility Terra					
34000	37000	21200	54700	00280087	11-15-18	\$32,287.68	Langlade County	
34000			Dept of Natural Resources - - Recreation Aids- Utility Terra Total					\$32,287.68
34000			Dept of Natural Resources - - Venison Processing					
34000	37000	21200	54900	00220095	03-15-18	\$354.00	Langlade County	
34000			Dept of Natural Resources - - Venison Processing Total					\$354.00
34000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
34000	37000	21200	55100	00268546	09-27-18	\$5,552.30	Langlade County	
34000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$5,552.30
34000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
34000	37000	21200	55300	00220095	03-15-18	\$15,464.43	Langlade County	
34000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$15,464.43
34000			Dept of Natural Resources - - Resaids - County Cons Aids					
34000	37000	21200	56300	00233289	05-09-18	\$1,561.62	Langlade County	
34000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$1,561.62
34000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
34000	37000	21200	56400	00228628	04-19-18	\$6,093.47	Langlade County	
34000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$6,093.47
34000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
34000	37000	21200	56600	00267469	09-17-18	\$49,875.84	Langlade County	
34000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$49,875.84
34000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
34000	37000	21200	57200	00216331	02-26-18	\$49,660.80	Langlade County	
34000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$49,660.80
34000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	37000	21200	57400	00210506	01-31-18	\$5,055.75	Langlade County		
34000	37000	21200	57400	00284807	12-13-18	\$99,907.50	Langlade County		
34000	37000	21200	57400	00284809	12-13-18	\$76,875.00	Langlade County		
34000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total						\$181,838.25
34000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
34000	37000	21200	57500	00208157	01-22-18	\$11,299.94	Langlade County		
34000	37000	21200	57500	00261427	08-24-18	\$82,755.00	Langlade County		
34000	37000	21200	57500	00262372	08-27-18	\$82,755.00	Langlade County		
34000	37000	21200	57500	00268877	09-26-18	\$54,624.50	Langlade County		
34000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$231,434.44
34000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
34000	37000	21200	57600	00261425	08-24-18	\$26,465.00	Langlade County		
34000	37000	21200	57600	00261430	08-24-18	\$525.00	Langlade County		
34000	37000	21200	57600	00262365	08-27-18	\$26,465.00	Langlade County		
34000	37000	21200	57600	00262368	08-27-18	\$37,187.50	Langlade County		
34000	37000	21200	57600	00262370	08-27-18	\$690.00	Langlade County		
34000	37000	21200	57600	00267498	09-18-18	\$32,531.38	Langlade County		
34000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$123,863.88
34000			Dept of Natural Resources - - Ra- Atv Project Aids						
34000	37000	21200	57700	00210509	01-31-18	\$5,055.75	Langlade County		
34000	37000	21200	57700	00284805	12-13-18	\$198,585.75	Langlade County		
34000			Dept of Natural Resources - - Ra- Atv Project Aids Total						\$203,641.50
34000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
34000	37000	21200	58400	00270436	10-01-18	\$18.95	Langlade County		
34000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$18.95
34000			Dept of Natural Resources - - Ea - Lake Protection						
34000	37000	21200	66300	00240920	06-05-18	\$24,218.50	Langlade County		
34000			Dept of Natural Resources - - Ea - Lake Protection Total						\$24,218.50
34000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
34000	37000	21200	67800	00277299	11-05-18	\$228.70	Langlade County		
34000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$228.70
34000			Dept of Natural Resources - - Gpo--State Funds						
34000	37000	21200	86100	00242833	06-11-18	\$75.00	Langlade County		
34000			Dept of Natural Resources - - Gpo--State Funds Total						\$75.00
34000			Dept of Natural Resources - - Land Acquisition						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	37000	36300	TA100	00236102	05-16-18	\$30.00	Langlade County	
34000	37000	36300	TA100	00238937	05-25-18	\$3.00	Langlade County	
34000			Dept of Natural Resources - - Land Acquisition Total					\$33.00
34000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
34000	39500	21100	16800	00229640	03-14-18	\$70,970.00	Langlade County	
34000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00
34000			WI Dept of Transportation - - County Forest Aids					
34000	39500	21100	17000	00223731	02-21-18	\$2,393.51	Langlade County	
34000			WI Dept of Transportation - - County Forest Aids Total					\$2,393.51
34000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
34000	39500	21100	19000	00203646	01-02-18	\$161,040.91	Langlade County	
34000	39500	21100	19000	00267854	07-02-18	\$322,081.82	Langlade County	
34000	39500	21100	19000	00301906	10-01-18	\$161,040.94	Langlade County	
34000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$644,163.67
34000			WI Dept of Transportation - - Trnsprt Alternats Lf					
34000	39500	21100	22600	00221239	02-13-18	\$2,350.00	Langlade County	
34000	39500	21100	22600	00288334	08-20-18	\$2,350.00	Langlade County	
34000	39500	21100	22600	00321851	11-09-18	\$2,350.00	Langlade County	
34000			WI Dept of Transportation - - Trnsprt Alternats Lf Total					\$7,050.00
34000			WI Dept of Transportation - - Trnsprt Alternats Ff					
34000	39500	21100	22700	00221239	02-13-18	\$9,400.00	Langlade County	
34000	39500	21100	22700	00288334	08-20-18	\$9,400.00	Langlade County	
34000	39500	21100	22700	00321851	11-09-18	\$9,400.00	Langlade County	
34000			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$28,200.00
34000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
34000	39500	21100	27800	00278473	07-25-18	\$3,461.08	Langlade County	
34000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$3,461.08
34000			WI Dept of Transportation - - St Hwy Rehab, Sf					
34000	39500	21100	36300	00256335	05-23-18	\$4.00	Langlade County	
34000	39500	21100	36300	00294446	09-14-18	\$3.00	Langlade County	
34000	39500	21100	36300	00309574	10-11-18	\$3.00	Langlade County	
34000	39500	21100	36300	00315627	11-02-18	\$4.00	Langlade County	
34000	39500	21100	36300	00316349	10-31-18	\$3.00	Langlade County	
34000	39500	21100	36300	00331243	12-14-18	\$2.00	Langlade County	
34000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$19.00

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34000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
34000	39500	21100	36500	00213951	01-22-18	\$482.98	Langlade County		
34000	39500	21100	36500	00219409	02-07-18	\$162.00	Langlade County		
34000	39500	21100	36500	00225488	02-26-18	\$162.00	Langlade County		
34000	39500	21100	36500	00233708	03-23-18	\$11,047.22	Langlade County		
34000	39500	21100	36500	00251860	05-10-18	\$459.02	Langlade County		
34000	39500	21100	36500	00252141	05-10-18	\$279.15	Langlade County		
34000	39500	21100	36500	00256021	05-23-18	\$4,193.13	Langlade County		
34000	39500	21100	36500	00267487	06-27-18	\$321.33	Langlade County		
34000	39500	21100	36500	00282711	08-06-18	\$9,338.96	Langlade County		
34000	39500	21100	36500	00291220	08-28-18	\$2,065.19	Langlade County		
34000	39500	21100	36500	00295369	09-11-18	\$23,358.42	Langlade County		
34000	39500	21100	36500	00306842	10-05-18	\$21,302.93	Langlade County		
34000	39500	21100	36500	00308515	10-09-18	\$13,717.64	Langlade County		
34000	39500	21100	36500	00324248	11-20-18	\$35,207.00	Langlade County		
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$122,096.97
34000			WI Dept of Transportation - - Routine Maint Sf						
34000	39500	21100	36800	00211875	01-16-18	\$630.93	Langlade County		
34000	39500	21100	36800	00213951	01-22-18	\$143,414.10	Langlade County		
34000	39500	21100	36800	00219409	02-07-18	\$76,664.73	Langlade County		
34000	39500	21100	36800	00225488	02-26-18	\$100,856.20	Langlade County		
34000	39500	21100	36800	00233708	03-23-18	\$3,633.58	Langlade County		
34000	39500	21100	36800	00251860	05-10-18	\$107,423.59	Langlade County		
34000	39500	21100	36800	00252141	05-10-18	\$121,253.84	Langlade County		
34000	39500	21100	36800	00256021	05-23-18	\$109,456.90	Langlade County		
34000	39500	21100	36800	00267487	06-27-18	\$154,613.86	Langlade County		
34000	39500	21100	36800	00278968	07-25-18	\$61,483.51	Langlade County		
34000	39500	21100	36800	00279975	07-27-18	\$46,375.35	Langlade County		
34000	39500	21100	36800	00282711	08-06-18	\$95,414.54	Langlade County		
34000	39500	21100	36800	00291269	08-29-18	\$23,994.98	Langlade County		
34000	39500	21100	36800	00291270	08-29-18	\$33,085.62	Langlade County		
34000	39500	21100	36800	00295369	09-11-18	\$158,472.27	Langlade County		
34000	39500	21100	36800	00299665	09-21-18	\$24,609.04	Langlade County		
34000	39500	21100	36800	00299666	09-21-18	\$471.92	Langlade County		
34000	39500	21100	36800	00299668	09-21-18	\$346.37	Langlade County		

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34000	39500	21100	36800	00306842	10-05-18	\$52,979.00	Langlade County		
34000	39500	21100	36800	00308515	10-09-18	\$75,161.33	Langlade County		
34000	39500	21100	36800	00318062	10-31-18	\$338.50	Langlade County		
34000	39500	21100	36800	00320616	11-07-18	\$899.38	Langlade County		
34000	39500	21100	36800	00322626	11-13-18	\$636.94	Langlade County		
34000	39500	21100	36800	00324248	11-20-18	\$95,264.85	Langlade County		
34000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,487,481.33
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
34000	39500	21100	37500	00213951	01-22-18	\$437.28	Langlade County		
34000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$437.28
34000			WI Dept of Transportation - - Routine Maint Ff						
34000	39500	21100	38000	00213951	01-22-18	\$13,288.29	Langlade County		
34000			WI Dept of Transportation - - Routine Maint Ff Total						\$13,288.29
34000			Department of Corrections - - Corrections Contracts And Agree						
34000	41000	10000	11400	00185717	02-01-18	\$1,286.50	Langlade County		
34000	41000	10000	11400	00192054	02-28-18	\$3,142.28	Langlade County		
34000	41000	10000	11400	00195006	03-14-18	\$1,698.18	Langlade County		
34000	41000	10000	11400	00205758	05-03-18	\$2,367.16	Langlade County		
34000	41000	10000	11400	00212404	06-01-18	\$2,315.17	Langlade County		
34000	41000	10000	11400	00216782	06-20-18	\$1,080.66	Langlade County		
34000	41000	10000	11400	00223533	07-19-18	\$3,859.50	Langlade County		
34000	41000	10000	11400	00232115	08-31-18	\$3,962.42	Langlade County		
34000	41000	10000	11400	00237125	10-05-18	\$2,984.68	Langlade County		
34000	41000	10000	11400	00245264	10-31-18	\$977.74	Langlade County		
34000	41000	10000	11400	00256811	12-26-18	\$463.14	Langlade County		
34000			Department of Corrections - - Corrections Contracts And Agree Total						\$24,137.43
34000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
34000	41000	10000	11600	00246207	11-02-18	\$7,068.00	Langlade County		
34000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$7,068.00
34000			Department of Corrections - - Probation, Parole And Extended						
34000	41000	10000	18700	00246207	11-02-18	\$532.00	Langlade County		
34000			Department of Corrections - - Probation, Parole And Extended Total						\$532.00
34000			Department of Health Services - - State/Federal Aids						
34000	43500	10000	00000	90808	01-02-18	\$1,410.00	Langlade County		
34000	43500	10000	00000	90809	02-01-18	\$17,006.00	Langlade County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	43500	10000	00000	90810	03-01-18	\$6,519.00	Langlade County	
34000	43500	10000	00000	90812	04-02-18	\$15,672.00	Langlade County	
34000	43500	10000	00000	90814	06-01-18	\$4,087.00	Langlade County	
34000	43500	10000	00000	90900	07-02-18	\$8,679.00	Langlade County	
34000	43500	10000	00000	90901	08-01-18	\$5,485.00	Langlade County	
34000	43500	10000	00000	90902	09-04-18	\$1,221.00	Langlade County	
34000	43500	10000	00000	90903	10-01-18	\$1,504.00	Langlade County	
34000	43500	10000	00000	90904	11-01-18	\$744.00	Langlade County	
34000		Department of Health Services - - State/Federal Aids Total						\$62,327.00
34000		Department of Health Services - - Federal Projects Operations						
34000	43500	10000	14900	00230825	09-06-18	\$22.09	Langlade County	
34000	43500	10000	14900	00230829	09-06-18	\$632.82	Langlade County	
34000	43500	10000	14900	00243464	11-06-18	\$808.45	Langlade County	
34000	43500	10000	14900	00243479	11-06-18	\$690.25	Langlade County	
34000		Department of Health Services - - Federal Projects Operations Total						\$2,153.61
34000		Department of Health Services - - General Program Operations						
34000	43500	10000	40100	00201992	04-25-18	\$1.50	Langlade County	
34000	43500	10000	40100	00203421	05-02-18	\$1.50	Langlade County	
34000	43500	10000	40100	00231891	09-12-18	\$1.50	Langlade County	
34000	43500	10000	40100	00231892	09-12-18	\$1.00	Langlade County	
34000	43500	10000	40100	00236501	10-03-18	\$1.50	Langlade County	
34000	43500	10000	40100	00239471	10-17-18	\$1.50	Langlade County	
34000	43500	10000	40100	00248389	11-28-18	\$1.50	Langlade County	
34000		Department of Health Services - - General Program Operations Total						\$10.00
34000		Department of Health Services - - Medical Assistance State Admin						
34000	43500	10000	44000	00201992	04-25-18	\$1.50	Langlade County	
34000	43500	10000	44000	00203421	05-02-18	\$1.50	Langlade County	
34000	43500	10000	44000	00231891	09-12-18	\$1.50	Langlade County	
34000	43500	10000	44000	00231892	09-12-18	\$1.00	Langlade County	
34000	43500	10000	44000	00236501	10-03-18	\$1.50	Langlade County	
34000	43500	10000	44000	00239471	10-17-18	\$1.50	Langlade County	
34000	43500	10000	44000	00248389	11-28-18	\$1.50	Langlade County	
34000		Department of Health Services - - Medical Assistance State Admin Total						\$10.00
34000		Dept of Children and Families - - Fees For Administrative Serv						
34000	43700	10000	23100	00033799	01-19-18	\$10.00	Langlade County	

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34000	43700	10000	23100	00038258	04-18-18	\$25.00	Langlade County		
34000	43700	10000	23100	00042321	07-17-18	\$20.00	Langlade County		
34000		Dept of Children and Families -- Fees For Administrative Servics Total							\$55.00
34000		Dept of Children and Families -- General Aids							
34000	43700	10000	99000	00033287	01-04-18	\$6,402.56	Langlade County		
34000	43700	10000	99000	00034115	01-30-18	\$52,364.67	Langlade County		
34000	43700	10000	99000	00034195	01-30-18	\$34,879.65	Langlade County		
34000	43700	10000	99000	00034311	02-05-18	\$15,111.93	Langlade County		
34000	43700	10000	99000	00034496	02-06-18	\$4,179.31	Langlade County		
34000	43700	10000	99000	00034856	02-21-18	\$151.35	Langlade County		
34000	43700	10000	99000	00035009	02-21-18	\$68.12	Langlade County		
34000	43700	10000	99000	00035112	02-21-18	\$40.05	Langlade County		
34000	43700	10000	99000	00035242	02-22-18	\$22.50	Langlade County		
34000	43700	10000	99000	00035645	03-05-18	\$111,106.43	Langlade County		
34000	43700	10000	99000	00035903	03-12-18	\$8,751.00	Langlade County		
34000	43700	10000	99000	00036803	03-27-18	\$4,029.33	Langlade County		
34000	43700	10000	99000	00036948	03-30-18	\$365.43	Langlade County		
34000	43700	10000	99000	00037084	04-03-18	\$5,717.90	Langlade County		
34000	43700	10000	99000	00037572	04-05-18	\$42,787.82	Langlade County		
34000	43700	10000	99000	00038713	04-30-18	\$133.62	Langlade County		
34000	43700	10000	99000	00038807	04-30-18	\$87,086.06	Langlade County		
34000	43700	10000	99000	00039183	05-07-18	\$23,657.11	Langlade County		
34000	43700	10000	99000	00040274	06-01-18	\$202.80	Langlade County		
34000	43700	10000	99000	00040603	06-05-18	\$22,309.52	Langlade County		
34000	43700	10000	99000	00041450	06-29-18	\$3,080.78	Langlade County		
34000	43700	10000	99000	00041622	06-29-18	\$17,944.30	Langlade County		
34000	43700	10000	99000	00041784	07-05-18	\$40,028.05	Langlade County		
34000	43700	10000	99000	00042690	07-25-18	\$1,381.31	Langlade County		
34000	43700	10000	99000	00042798	07-31-18	\$77,712.38	Langlade County		
34000	43700	10000	99000	00043004	08-03-18	\$1,463.00	Langlade County		
34000	43700	10000	99000	00043094	08-06-18	\$46.65	Langlade County		
34000	43700	10000	99000	00043972	08-29-18	\$262,927.00	Langlade County		
34000	43700	10000	99000	00044057	08-30-18	\$19,099.00	Langlade County		
34000	43700	10000	99000	00044168	09-05-18	\$55,784.21	Langlade County		
34000	43700	10000	99000	00045333	10-05-18	\$95.15	Langlade County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	43700	10000	99000	00045376	10-05-18	\$112,475.39	Langlade County	
34000	43700	10000	99000	00046195	10-30-18	\$68,533.24	Langlade County	
34000	43700	10000	99000	00046424	10-31-18	\$297.80	Langlade County	
34000	43700	10000	99000	00046509	11-05-18	\$55,878.65	Langlade County	
34000	43700	10000	99000	00047496	11-30-18	\$1,060.53	Langlade County	
34000	43700	10000	99000	00047566	12-05-18	\$66,325.17	Langlade County	
34000	43700	10000	99000	00048171	12-28-18	\$378.55	Langlade County	
34000	43700	10000	99000	00048172	12-27-18	\$19,920.94	Langlade County	
34000	Dept of Children and Families - - General Aids Total							\$1,223,799.26
34000	Dept of Workforce Development - - Ui Admin Fed							
34000	44500	10000	15100	00142134	01-03-18	\$50.00	Langlade County	
34000	44500	10000	15100	00146813	02-02-18	\$25.00	Langlade County	
34000	44500	10000	15100	00152399	03-02-18	\$15.00	Langlade County	
34000	44500	10000	15100	00157710	04-03-18	\$40.00	Langlade County	
34000	44500	10000	15100	00163029	05-02-18	\$15.00	Langlade County	
34000	44500	10000	15100	00168105	06-04-18	\$10.00	Langlade County	
34000	44500	10000	15100	00173108	07-03-18	\$40.00	Langlade County	
34000	44500	10000	15100	00178354	08-02-18	\$35.00	Langlade County	
34000	44500	10000	15100	00183411	09-05-18	\$15.00	Langlade County	
34000	44500	10000	15100	00188557	10-02-18	\$5.00	Langlade County	
34000	44500	10000	15100	00194620	11-02-18	\$5.00	Langlade County	
34000	44500	10000	15100	00199601	12-04-18	\$25.00	Langlade County	
34000	Dept of Workforce Development - - Ui Admin Fed Total							\$280.00
34000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
34000	44500	22700	17700	00150129	02-20-18	\$10.00	Langlade County	
34000	44500	22700	17700	00150130	02-20-18	\$25.00	Langlade County	
34000	44500	22700	17700	00150131	02-20-18	\$10.00	Langlade County	
34000	44500	22700	17700	00195057	11-07-18	\$25.00	Langlade County	
34000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$70.00
34000	Department of Justice - - Officer Training Reimbursement							
34000	45500	10000	20200	00040585	01-18-18	\$2,464.04	Langlade County	
34000	Department of Justice - - Officer Training Reimbursement Total							\$2,464.04
34000	Department of Justice - - Crime Laboratories, Dna							
34000	45500	10000	22100	00048993	07-19-18	\$1,390.00	Langlade County	
34000	Department of Justice - - Crime Laboratories, Dna Total							\$1,390.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Department of Justice - - County Law Enforcement Service					
34000	45500	10000	22600	00040145	01-08-18	\$21,476.00	Langlade County	
34000			Department of Justice - - County Law Enforcement Service Total					\$21,476.00
34000			Department of Justice - - Law Enforcement Train, Local					
34000	45500	10000	23100	00053299	10-18-18	\$4,320.00	Langlade County	
34000			Department of Justice - - Law Enforcement Train, Local Total					\$4,320.00
34000			Department of Justice - - Federal Aid, State Operations					
34000	45500	10000	24100	00051390	09-07-18	\$595.19	Langlade County	
34000	45500	10000	24100	00051391	09-07-18	\$246.00	Langlade County	
34000			Department of Justice - - Federal Aid, State Operations Total					\$841.19
34000			Department of Justice - - Crime Victim Witness Assist					
34000	45500	10000	53200	00043055	03-06-18	\$7,281.55	Langlade County	
34000	45500	10000	53200	00049114	07-19-18	\$6,408.58	Langlade County	
34000			Department of Justice - - Crime Victim Witness Assist Total					\$13,690.13
34000			Department of Justice - - Federal Aid, Victim Assistance					
34000	45500	10000	54200	00051319	09-07-18	\$2,639.00	Langlade County	
34000	45500	10000	54200	00056028	11-29-18	\$681.12	Langlade County	
34000			Department of Justice - - Federal Aid, Victim Assistance Total					\$3,320.12
34000			Department of Military Affairs - - Emergency Response Equipment					
34000	46500	10000	30800	00038596	02-01-18	\$5,328.08	Langlade County	
34000			Department of Military Affairs - - Emergency Response Equipment Total					\$5,328.08
34000			Department of Military Affairs - - Local Emer Planning Grants					
34000	46500	10000	33700	00045720	07-02-18	\$3,869.52	Langlade County	
34000			Department of Military Affairs - - Local Emer Planning Grants Total					\$3,869.52
34000			Department of Military Affairs - - Federal Aid, Local Assistance					
34000	46500	10000	34200	00038084	01-30-18	\$16,134.85	Langlade County	
34000	46500	10000	34200	00048195	08-29-18	\$14,455.43	Langlade County	
34000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$30,590.28
34000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
34000	46500	27200	36400	00038425	01-30-18	\$3,837.35	Langlade County	
34000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$3,837.35
34000			Department of Veterans Affairs - - Grants To Counties					
34000	48500	15200	12700	00043042	02-16-18	\$1,000.00	Langlade County	
34000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
34000			Department of Veterans Affairs - - County Grants					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	48500	58200	26700	00043042	02-16-18	\$4,500.00	Langlade County	
34000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
34000			Department of Veterans Affairs - - Veterans Transportation Grant					
34000	48500	58200	28000	00056410	11-16-18	\$3,761.61	Langlade County	
34000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$3,761.61
34000			Department of Veterans Affairs - - County Grants					
34000	48500	58300	37000	00043042	02-16-18	\$4,500.00	Langlade County	
34000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
34000			Department of Administration - - Federal Aid, Local Assistance					
34000	50500	10000	15500	00070026	01-17-18	\$1,128.44	Langlade County	
34000	50500	10000	15500	00071344	01-30-18	\$4,059.11	Langlade County	
34000	50500	10000	15500	00073905	03-01-18	\$4,875.74	Langlade County	
34000	50500	10000	15500	00075140	03-15-18	\$3,534.30	Langlade County	
34000	50500	10000	15500	00077659	04-17-18	\$6,180.80	Langlade County	
34000	50500	10000	15500	00080178	05-15-18	\$3,601.09	Langlade County	
34000	50500	10000	15500	00082691	06-15-18	\$1,161.35	Langlade County	
34000	50500	10000	15500	00085069	07-17-18	\$2,017.44	Langlade County	
34000	50500	10000	15500	00088319	09-17-18	\$2,038.17	Langlade County	
34000	50500	10000	15500	00089314	10-01-18	\$3,629.00	Langlade County	
34000	50500	10000	15500	00090331	10-16-18	\$3,771.99	Langlade County	
34000	50500	10000	15500	00092063	11-15-18	\$3,457.57	Langlade County	
34000	50500	10000	15500	00093750	12-17-18	\$2,347.34	Langlade County	
34000	50500	10000	15500	00094460	12-31-18	\$4,830.11	Langlade County	
34000			Department of Administration - - Federal Aid, Local Assistance Total					\$46,632.45
34000			Department of Administration - - Federal Aid, Local Assistance					
34000	50500	10000	74300	00069860	01-18-18	\$71,818.00	Langlade County	
34000	50500	10000	74300	00072599	02-15-18	\$49,151.00	Langlade County	
34000	50500	10000	74300	00076158	04-05-18	\$83,126.00	Langlade County	
34000	50500	10000	74300	00080965	06-07-18	\$14,682.00	Langlade County	
34000	50500	10000	74300	00081377	06-07-18	\$122,359.00	Langlade County	
34000	50500	10000	74300	00082343	06-19-18	\$33,080.00	Langlade County	
34000	50500	10000	74300	00083882	07-03-18	\$97,210.00	Langlade County	
34000	50500	10000	74300	00085536	08-01-18	\$10,576.00	Langlade County	
34000	50500	10000	74300	00086728	08-21-18	\$107,976.00	Langlade County	
34000	50500	10000	74300	00088011	09-12-18	\$57,140.00	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	50500	10000	74300	00089069	10-02-18	\$65,879.00	Langlade County	
34000	50500	10000	74300	00090474	10-23-18	\$42,857.00	Langlade County	
34000	50500	10000	74300	00091761	11-19-18	\$91,476.00	Langlade County	
34000	50500	10000	74300	00093880	12-20-18	\$165,061.00	Langlade County	
34000	Department of Administration - - Federal Aid, Local Assistance Total							\$1,012,391.00
34000	Department of Administration - - Low-Income Assistance Grants							
34000	50500	23500	37100	00070026	01-17-18	\$3,503.59	Langlade County	
34000	50500	23500	37100	00071344	01-30-18	\$2,483.53	Langlade County	
34000	50500	23500	37100	00073905	03-01-18	\$4,331.53	Langlade County	
34000	50500	23500	37100	00075140	03-15-18	\$1,794.39	Langlade County	
34000	50500	23500	37100	00077659	04-17-18	\$2,803.38	Langlade County	
34000	50500	23500	37100	00080178	05-15-18	\$3,162.26	Langlade County	
34000	50500	23500	37100	00082691	06-15-18	\$2,134.58	Langlade County	
34000	50500	23500	37100	00085069	07-17-18	\$1,608.97	Langlade County	
34000	50500	23500	37100	00088319	09-17-18	\$2,350.36	Langlade County	
34000	50500	23500	37100	00089314	10-01-18	\$173.35	Langlade County	
34000	50500	23500	37100	00090331	10-16-18	\$1,339.06	Langlade County	
34000	50500	23500	37100	00092063	11-15-18	\$1,713.00	Langlade County	
34000	50500	23500	37100	00093750	12-17-18	\$1,717.45	Langlade County	
34000	50500	23500	37100	00094460	12-31-18	\$2,775.92	Langlade County	
34000	Department of Administration - - Low-Income Assistance Grants Total							\$31,891.37
34000	Department of Administration - - Land Information Program; Loca							
34000	50500	26900	17300	00072924	02-22-18	\$1,000.00	Langlade County	
34000	50500	26900	17300	00075527	03-20-18	\$66,240.00	Langlade County	
34000	50500	26900	17300	00078044	04-20-18	\$25,000.00	Langlade County	
34000	50500	26900	17300	00088072	09-11-18	\$25,000.00	Langlade County	
34000	Department of Administration - - Land Information Program; Loca Total							\$117,240.00
34000	Public Defender Board - - Transcript, Discovery And Int							
34000	55000	10000	10600	00127085	02-05-18	\$542.00	Langlade County	
34000	55000	10000	10600	00142410	05-18-18	\$565.60	Langlade County	
34000	55000	10000	10600	00152559	07-19-18	\$654.00	Langlade County	
34000	55000	10000	10600	00167496	11-07-18	\$854.80	Langlade County	
34000	Public Defender Board - - Transcript, Discovery And Int Total							\$2,616.40
34000	Department of Revenue - - General Program Operations							
34000	56600	10000	10100	00082327	01-16-18	\$150.00	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	56600	10000	10100	00083296	01-26-18	\$421.00	Langlade County	
34000	56600	10000	10100	00086766	02-22-18	\$210.50	Langlade County	
34000	56600	10000	10100	00094975	05-02-18	\$210.50	Langlade County	
34000	56600	10000	10100	00102602	06-19-18	\$210.50	Langlade County	
34000	56600	10000	10100	00104548	07-09-18	\$210.50	Langlade County	
34000	56600	10000	10100	00107333	08-22-18	\$250.00	Langlade County	
34000	56600	10000	10100	00115968	12-07-18	\$210.50	Langlade County	
34000	56600	10000	10100	00116673	12-14-18	\$210.50	Langlade County	
34000		Department of Revenue - - General Program Operations Total						\$2,084.00
34000		Circuit Courts - - Circuit Court Costs						
34000	62500	10000	10500	00000499	01-09-18	\$26,137.00	Langlade County	
34000	62500	10000	10500	00000718	04-24-18	\$60.00	Langlade County	
34000	62500	10000	10500	00000973	08-24-18	\$50,221.24	Langlade County	
34000	62500	10000	10500	00001032	09-07-18	\$385.10	Langlade County	
34000		Circuit Courts - - Circuit Court Costs Total						\$76,803.34
34000		Circuit Courts - - Court Interpreters						
34000	62500	10000	12100	00000581	01-29-18	\$196.10	Langlade County	
34000		Circuit Courts - - Court Interpreters Total						\$196.10
34000		Shared Revenue and Tax Relief - - County And Municipal Aid						
34000	83500	10000	10500	00033497	07-23-18	\$104,168.66	Langlade County	
34000	83500	10000	10500	00036383	11-19-18	\$590,289.05	Langlade County	
34000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$694,457.71
34000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
34000	83500	10000	10900	00029903	07-23-18	\$12,017.09	Langlade County	
34000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12,017.09
34000		Shared Revenue and Tax Relief - - Utility Aid						
34000	83500	10000	11000	00033497	07-23-18	\$4,267.18	Langlade County	
34000	83500	10000	11000	00036383	11-19-18	\$24,973.71	Langlade County	
34000		Shared Revenue and Tax Relief - - Utility Aid Total						\$29,240.89
34000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
34000	83500	10000	30200	00029623	07-23-18	\$708,487.30	Langlade County	
34000	83500	10000	30200	00029771	07-23-18	\$2,639,012.24	Langlade County	
34000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$3,347,499.54
34000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
34000	83500	52100	36300	00027138	03-26-18	\$575,887.13	Langlade County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34002			Dept of Safety & Prof Services - - Fire Dues Distribution						
34002	16500	10000	22500	00024352	07-25-18	\$1,435.63	Town Of Ackley		
34002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,435.63
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34002	37000	10000	50300	00211609	02-02-18	\$1,649.71	Town Of Ackley		
34002	37000	10000	50300	00229243	04-20-18	\$56.28	Town Of Ackley		
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,705.99
34002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34002	37000	21200	57100	00247668	06-28-18	\$7,584.22	Town Of Ackley		
34002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$7,584.22
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34002	37000	21200	57900	00229244	04-20-18	\$729.78	Town Of Ackley		
34002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$729.78
34002			Dept of Natural Resources - - Fin Asst For Responsible Units						
34002	37000	27400	67000	00235767	05-11-18	\$840.00	Town Of Ackley		
34002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$840.00
34002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34002	39500	21100	19100	00204523	01-02-18	\$20,091.49	Town Of Ackley		
34002	39500	21100	19100	00235031	04-02-18	\$20,091.49	Town Of Ackley		
34002	39500	21100	19100	00268730	07-02-18	\$20,091.49	Town Of Ackley		
34002	39500	21100	19100	00302782	10-01-18	\$20,091.49	Town Of Ackley		
34002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$80,365.96
34002			Shared Revenue and Tax Relief - - County And Municipal Aid						
34002	83500	10000	10500	00033478	07-23-18	\$3,602.26	Town Of Ackley		
34002	83500	10000	10500	00036364	11-19-18	\$20,412.83	Town Of Ackley		
34002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$24,015.09
34002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34002	83500	10000	10900	00030732	07-23-18	\$3.04	Town Of Ackley		
34002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
34002			Shared Revenue and Tax Relief - - Utility Aid						
34002	83500	10000	11000	00033478	07-23-18	\$175.44	Town Of Ackley		
34002	83500	10000	11000	00036364	11-19-18	\$820.09	Town Of Ackley		
34002			Shared Revenue and Tax Relief - - Utility Aid Total						\$995.53
34002	Total							\$117,675.24	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34004			Dept of Safety & Prof Services - - Fire Dues Distribution					
34004	16500	10000	22500	00024353	07-25-18	\$2,417.04	Town Of Ainsworth	
34004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,417.04
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34004	37000	10000	50300	00211940	02-02-18	\$10,817.30	Town Of Ainsworth	
34004	37000	10000	50300	00211941	02-02-18	\$1,006.36	Town Of Ainsworth	
34004	37000	10000	50300	00230580	04-20-18	\$1,154.88	Town Of Ainsworth	
34004	37000	10000	50300	00230581	04-20-18	\$365.70	Town Of Ainsworth	
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$13,344.24
34004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34004	37000	21200	57100	00247669	06-28-18	\$7,931.71	Town Of Ainsworth	
34004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$7,931.71
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34004	37000	21200	57900	00230577	04-20-18	\$1.50	Town Of Ainsworth	
34004	37000	21200	57900	00230578	04-20-18	\$26.16	Town Of Ainsworth	
34004	37000	21200	57900	00230579	04-20-18	\$515.94	Town Of Ainsworth	
34004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$543.60
34004			Dept of Natural Resources - - Fin Asst For Responsible Units					
34004	37000	27400	67000	00235986	05-11-18	\$1,158.98	Town Of Ainsworth	
34004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,158.98
34004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34004	39500	21100	19100	00204524	01-02-18	\$25,024.77	Town Of Ainsworth	
34004	39500	21100	19100	00235032	04-02-18	\$25,024.77	Town Of Ainsworth	
34004	39500	21100	19100	00268731	07-02-18	\$25,024.77	Town Of Ainsworth	
34004	39500	21100	19100	00302783	10-01-18	\$25,024.79	Town Of Ainsworth	
34004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$100,099.10
34004			Commissioners of Public Lands - - Trust Lands And Investments --					
34004	50700	10000	12800	00001635	01-04-18	\$537.33	Town Of Ainsworth	
34004	50700	10000	12800	00002229	12-20-18	\$537.33	Town Of Ainsworth	
34004			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$1,074.66
34004			Shared Revenue and Tax Relief - - County And Municipal Aid					
34004	83500	10000	10500	00033479	07-23-18	\$1,979.23	Town Of Ainsworth	
34004	83500	10000	10500	00036365	11-19-18	\$11,215.61	Town Of Ainsworth	
34004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$13,194.84
34004			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34006			Dept of Safety & Prof Services - - Fire Dues Distribution						
34006	16500	10000	22500	00024354	07-24-18	\$4,559.07	Town Of Antigo		
34006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,559.07
34006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34006	37000	21200	57100	00247670	06-28-18	\$121.20	Town Of Antigo		
34006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$121.20
34006			Dept of Natural Resources - - Fin Asst For Responsible Units						
34006	37000	27400	67000	00235230	05-11-18	\$5,061.54	Town Of Antigo		
34006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$5,061.54
34006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34006	39500	21100	19100	00204525	01-02-18	\$23,949.72	Town Of Antigo		
34006	39500	21100	19100	00235033	04-02-18	\$23,949.72	Town Of Antigo		
34006	39500	21100	19100	00268732	07-02-18	\$23,949.72	Town Of Antigo		
34006	39500	21100	19100	00302784	10-01-18	\$23,949.74	Town Of Antigo		
34006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$95,798.90
34006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
34006	39500	21100	27800	00280063	07-30-18	\$19,459.61	Town Of Antigo		
34006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$19,459.61
34006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
34006	39500	21100	36500	00216329	01-30-18	\$500.00	Town Of Antigo		
34006	39500	21100	36500	00244048	04-19-18	\$500.00	Town Of Antigo		
34006	39500	21100	36500	00258763	06-01-18	\$500.00	Town Of Antigo		
34006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$1,500.00
34006			Shared Revenue and Tax Relief - - County And Municipal Aid						
34006	83500	10000	10500	00033480	07-23-18	\$3,507.67	Town Of Antigo		
34006	83500	10000	10500	00036366	11-19-18	\$19,876.77	Town Of Antigo		
34006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$23,384.44
34006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34006	83500	10000	10900	00030734	07-23-18	\$215.12	Town Of Antigo		
34006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$215.12
34006			Shared Revenue and Tax Relief - - Utility Aid						
34006	83500	10000	11000	00033480	07-23-18	\$20.39	Town Of Antigo		
34006	83500	10000	11000	00036366	11-19-18	\$140.78	Town Of Antigo		
34006			Shared Revenue and Tax Relief - - Utility Aid Total						\$161.17
34006	Total							\$150,261.05	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34008			Dept of Safety & Prof Services - - Fire Dues Distribution						
34008	16500	10000	22500	00024355	07-25-18	\$6,650.73	Town Of Elcho		
34008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$6,650.73
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34008	37000	10000	50300	00229965	04-23-18	\$502.08	Town Of Elcho		
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$502.08
34008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34008	37000	21200	57100	00247671	06-28-18	\$6,041.41	Town Of Elcho		
34008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$6,041.41
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34008	37000	21200	57900	00229966	04-23-18	\$1.07	Town Of Elcho		
34008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1.07
34008			Dept of Natural Resources - - Fin Asst For Responsible Units						
34008	37000	27400	67000	00235848	05-14-18	\$4,070.11	Town Of Elcho		
34008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,070.11
34008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34008	39500	21100	19100	00204526	01-02-18	\$46,204.01	Town Of Elcho		
34008	39500	21100	19100	00235034	04-02-18	\$46,204.01	Town Of Elcho		
34008	39500	21100	19100	00268733	07-02-18	\$46,204.01	Town Of Elcho		
34008	39500	21100	19100	00302785	10-01-18	\$46,204.04	Town Of Elcho		
34008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$184,816.07
34008			Department of Health Services - - Emergency Medical Services, Ai						
34008	43500	10000	11900	00229333	08-31-18	\$4,594.97	Town Of Elcho		
34008			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,594.97
34008			Shared Revenue and Tax Relief - - County And Municipal Aid						
34008	83500	10000	10500	00033481	07-23-18	\$3,374.64	Town Of Elcho		
34008	83500	10000	10500	00036367	11-19-18	\$19,122.96	Town Of Elcho		
34008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$22,497.60
34008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34008	83500	10000	10900	00030735	07-23-18	\$77.12	Town Of Elcho		
34008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$77.12
34008	Total							\$229,251.16	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34010			Dept of Safety & Prof Services - - Fire Dues Distribution						
34010	16500	10000	22500	00024356	07-25-18	\$1,159.00	Town Of Evergreen		
34010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,159.00
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34010	37000	10000	50300	00214892	02-20-18	\$3,651.96	Town Of Evergreen		
34010	37000	10000	50300	00214893	02-20-18	\$112.07	Town Of Evergreen		
34010	37000	10000	50300	00229653	04-20-18	\$1,149.22	Town Of Evergreen		
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,913.25
34010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34010	37000	21200	57100	00247672	06-28-18	\$2,766.27	Town Of Evergreen		
34010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,766.27
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34010	37000	21200	57900	00229652	04-20-18	\$290.97	Town Of Evergreen		
34010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$290.97
34010			Dept of Natural Resources - - Fin Asst For Responsible Units						
34010	37000	27400	67000	00235615	05-11-18	\$1,642.78	Town Of Evergreen		
34010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,642.78
34010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34010	39500	21100	19100	00204527	01-02-18	\$15,910.08	Town Of Evergreen		
34010	39500	21100	19100	00235035	04-02-18	\$15,910.08	Town Of Evergreen		
34010	39500	21100	19100	00268734	07-02-18	\$15,910.08	Town Of Evergreen		
34010	39500	21100	19100	00302786	10-01-18	\$15,910.11	Town Of Evergreen		
34010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$63,640.35
34010			Shared Revenue and Tax Relief - - County And Municipal Aid						
34010	83500	10000	10500	00033482	07-23-18	\$4,105.42	Town Of Evergreen		
34010	83500	10000	10500	00036368	11-19-18	\$23,264.05	Town Of Evergreen		
34010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,369.47
34010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34010	83500	10000	10900	00030736	07-23-18	\$1.01	Town Of Evergreen		
34010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
34010	Total							\$101,783.10	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34012			Dept of Safety & Prof Services - - Fire Dues Distribution					
34012	16500	10000	22500	00024357	07-25-18	\$2,075.70	Town Of Langlade	
34012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,075.70
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34012	37000	10000	50300	00211543	02-02-18	\$9,468.76	Town Of Langlade	
34012	37000	10000	50300	00211544	02-02-18	\$1,766.59	Town Of Langlade	
34012	37000	10000	50300	00228902	04-20-18	\$1,784.26	Town Of Langlade	
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$13,019.61
34012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34012	37000	21200	57100	00247673	06-28-18	\$7,145.74	Town Of Langlade	
34012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$7,145.74
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34012	37000	21200	57900	00228901	04-20-18	\$80.20	Town Of Langlade	
34012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$80.20
34012			Dept of Natural Resources - - Fin Asst For Responsible Units					
34012	37000	27400	67000	00235179	05-11-18	\$1,632.48	Town Of Langlade	
34012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,632.48
34012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34012	39500	21100	19100	00204528	01-02-18	\$13,688.97	Town Of Langlade	
34012	39500	21100	19100	00235036	04-02-18	\$13,688.97	Town Of Langlade	
34012	39500	21100	19100	00268735	07-02-18	\$13,688.97	Town Of Langlade	
34012	39500	21100	19100	00302787	10-01-18	\$13,688.97	Town Of Langlade	
34012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$54,755.88
34012			Shared Revenue and Tax Relief - - County And Municipal Aid					
34012	83500	10000	10500	00033483	07-23-18	\$1,018.63	Town Of Langlade	
34012	83500	10000	10500	00036369	11-19-18	\$5,772.21	Town Of Langlade	
34012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$6,790.84
34012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34012	83500	10000	10900	00030737	07-23-18	\$6.09	Town Of Langlade	
34012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6.09
34012	Total							\$85,506.54

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34014			Dept of Safety & Prof Services - - Fire Dues Distribution						
34014	16500	10000	22500	00024358	07-26-18	\$2,723.44	Town Of Neva		
34014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,723.44
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34014	37000	10000	50300	00229732	04-20-18	\$253.38	Town Of Neva		
34014	37000	10000	50300	00229734	04-20-18	\$12.50	Town Of Neva		
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$265.88
34014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34014	37000	21200	57100	00247674	06-28-18	\$1,134.17	Town Of Neva		
34014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,134.17
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34014	37000	21200	57900	00229733	04-20-18	\$38.54	Town Of Neva		
34014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$38.54
34014			Dept of Natural Resources - - Fin Asst For Responsible Units						
34014	37000	27400	67000	00235530	05-11-18	\$3,231.70	Town Of Neva		
34014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,231.70
34014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34014	39500	21100	19100	00204529	01-02-18	\$18,228.07	Town Of Neva		
34014	39500	21100	19100	00235037	04-02-18	\$18,228.07	Town Of Neva		
34014	39500	21100	19100	00268736	07-02-18	\$18,228.07	Town Of Neva		
34014	39500	21100	19100	00302788	10-01-18	\$18,228.07	Town Of Neva		
34014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$72,912.28
34014			Shared Revenue and Tax Relief - - County And Municipal Aid						
34014	83500	10000	10500	00033484	07-23-18	\$3,860.85	Town Of Neva		
34014	83500	10000	10500	00036370	11-19-18	\$21,878.15	Town Of Neva		
34014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$25,739.00
34014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34014	83500	10000	10900	00030738	07-23-18	\$4.06	Town Of Neva		
34014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
34014	Total							\$106,049.07	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34016			Dept of Safety & Prof Services - - Fire Dues Distribution						
34016	16500	10000	22500	00024359	07-26-18	\$2,779.14	Town Of Norwood		
34016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,779.14
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34016	37000	10000	50300	00211630	02-02-18	\$4,281.10	Town Of Norwood		
34016	37000	10000	50300	00211631	02-02-18	\$3,169.35	Town Of Norwood		
34016	37000	10000	50300	00229333	04-20-18	\$69.50	Town Of Norwood		
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$7,519.95
34016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34016	37000	21200	57100	00247675	06-28-18	\$765.07	Town Of Norwood		
34016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$765.07
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34016	37000	21200	57900	00229332	04-20-18	\$72.66	Town Of Norwood		
34016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$72.66
34016			Dept of Natural Resources - - Fin Asst For Responsible Units						
34016	37000	27400	67000	00235298	05-11-18	\$1,476.00	Town Of Norwood		
34016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,476.00
34016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34016	39500	21100	19100	00204530	01-02-18	\$25,592.16	Town Of Norwood		
34016	39500	21100	19100	00235038	04-02-18	\$25,592.16	Town Of Norwood		
34016	39500	21100	19100	00268737	07-02-18	\$25,592.16	Town Of Norwood		
34016	39500	21100	19100	00302789	10-01-18	\$25,592.17	Town Of Norwood		
34016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,368.65
34016			Shared Revenue and Tax Relief - - County And Municipal Aid						
34016	83500	10000	10500	00033485	07-23-18	\$5,518.05	Town Of Norwood		
34016	83500	10000	10500	00036371	11-19-18	\$31,268.96	Town Of Norwood		
34016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$36,787.01
34016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34016	83500	10000	10900	00030739	07-23-18	\$4.06	Town Of Norwood		
34016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
34016	Total							\$151,772.54	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34018			Dept of Safety & Prof Services - - Fire Dues Distribution						
34018	16500	10000	22500	00024360	07-24-18	\$408.44	Town Of Parrish		
34018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$408.44
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34018	37000	10000	50300	00229668	04-20-18	\$47.13	Town Of Parrish		
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$47.13
34018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34018	37000	21200	57100	00247676	06-28-18	\$5,778.37	Town Of Parrish		
34018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$5,778.37
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34018	37000	21200	57900	00229669	04-20-18	\$85.56	Town Of Parrish		
34018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$85.56
34018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34018	39500	21100	19100	00204531	01-02-18	\$5,474.99	Town Of Parrish		
34018	39500	21100	19100	00235039	04-02-18	\$5,474.99	Town Of Parrish		
34018	39500	21100	19100	00268738	07-02-18	\$5,474.99	Town Of Parrish		
34018	39500	21100	19100	00302790	10-01-18	\$5,475.00	Town Of Parrish		
34018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$21,899.97
34018			Shared Revenue and Tax Relief - - County And Municipal Aid						
34018	83500	10000	10500	00033486	07-23-18	\$224.20	Town Of Parrish		
34018	83500	10000	10500	00036372	11-19-18	\$1,270.47	Town Of Parrish		
34018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,494.67
34018	Total							\$29,714.14	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34020			Dept of Safety & Prof Services - - Fire Dues Distribution						
34020	16500	10000	22500	00024361	07-24-18	\$906.25	Town Of Peck		
34020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$906.25
34020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34020	37000	10000	50300	00229250	04-20-18	\$40.00	Town Of Peck		
34020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$40.00
34020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34020	37000	21200	57100	00247677	06-28-18	\$1,090.49	Town Of Peck		
34020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,090.49
34020			Dept of Natural Resources - - Fin Asst For Responsible Units						
34020	37000	27400	67000	00235291	05-11-18	\$958.09	Town Of Peck		
34020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$958.09
34020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34020	39500	21100	19100	00204532	01-02-18	\$13,481.99	Town Of Peck		
34020	39500	21100	19100	00235040	04-02-18	\$13,481.99	Town Of Peck		
34020	39500	21100	19100	00268739	07-02-18	\$13,481.99	Town Of Peck		
34020	39500	21100	19100	00302791	10-01-18	\$13,482.00	Town Of Peck		
34020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$53,927.97
34020			Shared Revenue and Tax Relief - - County And Municipal Aid						
34020	83500	10000	10500	00033487	07-23-18	\$4,151.04	Town Of Peck		
34020	83500	10000	10500	00036373	11-19-18	\$23,522.56	Town Of Peck		
34020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,673.60
34020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34020	83500	10000	10900	00030740	07-23-18	\$1.01	Town Of Peck		
34020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
34020	Total							\$84,597.41	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34022			Dept of Safety & Prof Services - - Fire Dues Distribution						
34022	16500	10000	22500	00024362	07-24-18	\$3,133.60	Town Of Polar		
34022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,133.60
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34022	37000	10000	50300	00211608	02-02-18	\$5,022.95	Town Of Polar		
34022	37000	10000	50300	00229241	04-20-18	\$225.75	Town Of Polar		
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$5,248.70
34022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34022	37000	21200	57100	00247678	06-28-18	\$974.40	Town Of Polar		
34022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$974.40
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34022	37000	21200	57900	00229242	04-20-18	\$84.96	Town Of Polar		
34022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$84.96
34022			Dept of Natural Resources - - Fin Asst For Responsible Units						
34022	37000	27400	67000	00235107	05-11-18	\$3,327.57	Town Of Polar		
34022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,327.57
34022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34022	39500	21100	19100	00204533	01-02-18	\$29,713.18	Town Of Polar		
34022	39500	21100	19100	00235041	04-02-18	\$29,713.18	Town Of Polar		
34022	39500	21100	19100	00268740	07-02-18	\$29,713.18	Town Of Polar		
34022	39500	21100	19100	00302792	10-01-18	\$29,713.21	Town Of Polar		
34022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$118,852.75
34022			Shared Revenue and Tax Relief - - County And Municipal Aid						
34022	83500	10000	10500	00033488	07-23-18	\$4,069.60	Town Of Polar		
34022	83500	10000	10500	00036374	11-19-18	\$23,061.06	Town Of Polar		
34022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,130.66
34022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34022	83500	10000	10900	00030741	07-23-18	\$4.06	Town Of Polar		
34022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
34022			Shared Revenue and Tax Relief - - Utility Aid						
34022	83500	10000	11000	00033488	07-23-18	\$150.69	Town Of Polar		
34022	83500	10000	11000	00036374	11-19-18	\$1,057.16	Town Of Polar		
34022			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,207.85
34022	Total							\$159,964.55	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34024			Dept of Safety & Prof Services - - Fire Dues Distribution						
34024	16500	10000	22500	00024363	07-24-18	\$707.54	Town Of Price		
34024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$707.54
34024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34024	37000	10000	50300	00229370	04-20-18	\$251.00	Town Of Price		
34024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$251.00
34024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34024	37000	21200	57100	00247679	06-28-18	\$3,634.26	Town Of Price		
34024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,634.26
34024			Dept of Natural Resources - - Fin Asst For Responsible Units						
34024	37000	27400	67000	00235528	05-11-18	\$865.37	Town Of Price		
34024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$865.37
34024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34024	39500	21100	19100	00204534	01-02-18	\$13,566.78	Town Of Price		
34024	39500	21100	19100	00235042	04-02-18	\$13,566.78	Town Of Price		
34024	39500	21100	19100	00268741	07-02-18	\$13,566.78	Town Of Price		
34024	39500	21100	19100	00302793	10-01-18	\$13,566.78	Town Of Price		
34024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$54,267.12
34024			Shared Revenue and Tax Relief - - County And Municipal Aid						
34024	83500	10000	10500	00033489	07-23-18	\$2,200.80	Town Of Price		
34024	83500	10000	10500	00036375	11-19-18	\$12,471.19	Town Of Price		
34024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$14,671.99
34024	Total							\$74,397.28	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34026			Dept of Safety & Prof Services - - Fire Dues Distribution					
34026	16500	10000	22500	00024364	07-24-18	\$4,419.96	Town Of Rolling	
34026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,419.96
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34026	37000	10000	50300	00229433	04-20-18	\$32.00	Town Of Rolling	
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$32.00
34026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34026	37000	21200	57100	00247680	06-28-18	\$816.83	Town Of Rolling	
34026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$816.83
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34026	37000	21200	57900	00229434	04-20-18	\$3.20	Town Of Rolling	
34026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$3.20
34026			Dept of Natural Resources - - Fin Asst For Responsible Units					
34026	37000	27400	67000	00235078	05-11-18	\$860.62	Town Of Rolling	
34026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$860.62
34026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34026	39500	21100	19100	00204535	01-02-18	\$30,585.17	Town Of Rolling	
34026	39500	21100	19100	00235043	04-02-18	\$30,585.17	Town Of Rolling	
34026	39500	21100	19100	00268742	07-02-18	\$30,585.17	Town Of Rolling	
34026	39500	21100	19100	00302794	10-01-18	\$30,585.18	Town Of Rolling	
34026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$122,340.69
34026			Shared Revenue and Tax Relief - - County And Municipal Aid					
34026	83500	10000	10500	00033490	07-23-18	\$6,574.17	Town Of Rolling	
34026	83500	10000	10500	00036376	11-19-18	\$37,253.64	Town Of Rolling	
34026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$43,827.81
34026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34026	83500	10000	10900	00030742	07-23-18	\$156.26	Town Of Rolling	
34026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$156.26
34026			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
34026	83500	52100	36300	00028414	04-30-18	\$346.13	Town Of Rolling	
34026			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$346.13
34026	Total							\$172,803.50

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34028			Dept of Safety & Prof Services - - Fire Dues Distribution						
34028	16500	10000	22500	00024365	07-24-18	\$469.45	Town Of Summit		
34028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$469.45
34028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34028	37000	21200	57100	00247681	06-28-18	\$3,197.85	Town Of Summit		
34028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,197.85
34028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
34028	37000	21200	58400	00270493	10-01-18	\$216.14	Town Of Summit		
34028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$216.14
34028			Dept of Natural Resources - - Fin Asst For Responsible Units						
34028	37000	27400	67000	00235725	05-11-18	\$575.33	Town Of Summit		
34028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$575.33
34028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34028	39500	21100	19100	00204536	01-02-18	\$9,125.95	Town Of Summit		
34028	39500	21100	19100	00235044	04-02-18	\$9,125.95	Town Of Summit		
34028	39500	21100	19100	00268743	07-02-18	\$9,125.95	Town Of Summit		
34028	39500	21100	19100	00302795	10-01-18	\$9,125.97	Town Of Summit		
34028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$36,503.82
34028			Shared Revenue and Tax Relief - - County And Municipal Aid						
34028	83500	10000	10500	00033491	07-23-18	\$1,021.77	Town Of Summit		
34028	83500	10000	10500	00036377	11-19-18	\$5,790.04	Town Of Summit		
34028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,811.81
34028 Total								\$47,774.40	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34030			Dept of Safety & Prof Services - - Fire Dues Distribution					
34030	16500	10000	22500	00024366	07-25-18	\$4,907.92	Town Of Upham	
34030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,907.92
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34030	37000	10000	50300	00211620	02-02-18	\$371.47	Town Of Upham	
34030	37000	10000	50300	00211621	02-02-18	\$31.46	Town Of Upham	
34030	37000	10000	50300	00229303	04-20-18	\$147.78	Town Of Upham	
34030	37000	10000	50300	00229304	04-20-18	\$68.50	Town Of Upham	
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$619.21
34030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
34030	37000	21200	57100	00247682	06-28-18	\$8,124.99	Town Of Upham	
34030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$8,124.99
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
34030	37000	21200	57900	00229305	04-20-18	\$33.44	Town Of Upham	
34030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$33.44
34030			Dept of Natural Resources - - Fin Asst For Responsible Units					
34030	37000	27400	67000	00235799	05-11-18	\$2,344.12	Town Of Upham	
34030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,344.12
34030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
34030	39500	21100	19100	00204537	01-02-18	\$29,319.00	Town Of Upham	
34030	39500	21100	19100	00235045	04-02-18	\$29,319.00	Town Of Upham	
34030	39500	21100	19100	00268744	07-02-18	\$29,319.00	Town Of Upham	
34030	39500	21100	19100	00302796	10-01-18	\$29,319.01	Town Of Upham	
34030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$117,276.01
34030			Shared Revenue and Tax Relief - - County And Municipal Aid					
34030	83500	10000	10500	00033492	07-23-18	\$1,201.12	Town Of Upham	
34030	83500	10000	10500	00036378	11-19-18	\$6,806.34	Town Of Upham	
34030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$8,007.46
34030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34030	83500	10000	10900	00030743	07-23-18	\$6.09	Town Of Upham	
34030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6.09
34030			Shared Revenue and Tax Relief - - Utility Aid					
34030	83500	10000	11000	00033492	07-23-18	\$639.80	Town Of Upham	
34030	83500	10000	11000	00036378	11-19-18	\$3,880.71	Town Of Upham	
34030			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,520.51

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34032			Dept of Safety & Prof Services - - Fire Dues Distribution						
34032	16500	10000	22500	00024367	07-24-18	\$754.06	Town Of Vilas		
34032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$754.06
34032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34032	37000	21200	57100	00247683	06-28-18	\$2,257.42	Town Of Vilas		
34032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$2,257.42
34032			Dept of Natural Resources - - Fin Asst For Responsible Units						
34032	37000	27400	67000	00235084	05-11-18	\$233.78	Town Of Vilas		
34032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$233.78
34032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34032	39500	21100	19100	00204538	01-02-18	\$15,094.79	Town Of Vilas		
34032	39500	21100	19100	00235046	04-02-18	\$15,094.79	Town Of Vilas		
34032	39500	21100	19100	00268745	07-02-18	\$15,094.79	Town Of Vilas		
34032	39500	21100	19100	00302797	10-01-18	\$15,094.81	Town Of Vilas		
34032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$60,379.18
34032			Shared Revenue and Tax Relief - - County And Municipal Aid						
34032	83500	10000	10500	00033493	07-23-18	\$1,027.24	Town Of Vilas		
34032	83500	10000	10500	00036379	11-19-18	\$5,821.04	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,848.28
34032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34032	83500	10000	10900	00030744	07-23-18	\$1.01	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
34032 Total								\$70,473.73	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34034			Dept of Safety & Prof Services - - Fire Dues Distribution						
34034	16500	10000	22500	00024368	07-24-18	\$3,841.78	Town Of Wolf River		
34034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,841.78
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34034	37000	10000	50300	00211947	02-02-18	\$9,385.51	Town Of Wolf River		
34034	37000	10000	50300	00211948	02-02-18	\$1,531.10	Town Of Wolf River		
34034	37000	10000	50300	00230626	04-20-18	\$7,920.79	Town Of Wolf River		
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$18,837.40
34034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34034	37000	21200	57100	00247684	06-28-18	\$3,770.54	Town Of Wolf River		
34034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$3,770.54
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
34034	37000	21200	57900	00230625	04-20-18	\$270.51	Town Of Wolf River		
34034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$270.51
34034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
34034	37000	21200	58400	00270494	10-01-18	\$74,273.91	Town Of Wolf River		
34034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$74,273.91
34034			Dept of Natural Resources - - Fin Asst For Responsible Units						
34034	37000	27400	67000	00235843	05-11-18	\$2,157.10	Town Of Wolf River		
34034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,157.10
34034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34034	39500	21100	19100	00204539	01-02-18	\$44,978.89	Town Of Wolf River		
34034	39500	21100	19100	00235047	04-02-18	\$44,978.89	Town Of Wolf River		
34034	39500	21100	19100	00268746	07-02-18	\$44,978.89	Town Of Wolf River		
34034	39500	21100	19100	00302798	10-01-18	\$44,978.92	Town Of Wolf River		
34034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$179,915.59
34034			Department of Revenue - - Payments For Municipal Svcs						
34034	56600	10000	50100	00026822	01-31-18	\$163.77	Town Of Wolf River		
34034			Department of Revenue - - Payments For Municipal Svcs Total						\$163.77
34034			Shared Revenue and Tax Relief - - County And Municipal Aid						
34034	83500	10000	10500	00033494	07-23-18	\$3,092.10	Town Of Wolf River		
34034	83500	10000	10500	00036380	11-19-18	\$17,524.14	Town Of Wolf River		
34034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$20,616.24
34034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34034	83500	10000	10900	00030745	07-23-18	\$4.06	Town Of Wolf River		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34191			Dept of Safety & Prof Services - - Fire Dues Distribution						
34191	16500	10000	22500	00024369	07-24-18	\$824.65	White Lake, Village Of		
34191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$824.65
34191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
34191	37000	10000	50300	00211943	02-02-18	\$189.21	White Lake, Village Of		
34191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$189.21
34191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
34191	37000	21200	57100	00247685	06-28-18	\$99.05	White Lake, Village Of		
34191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$99.05
34191			Dept of Natural Resources - - Fin Asst For Responsible Units						
34191	37000	27400	67000	00235637	05-11-18	\$759.98	White Lake, Village Of		
34191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$759.98
34191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34191	39500	21100	19100	00204540	01-02-18	\$4,562.99	White Lake, Village Of		
34191	39500	21100	19100	00235048	04-02-18	\$4,562.99	White Lake, Village Of		
34191	39500	21100	19100	00268747	07-02-18	\$4,562.99	White Lake, Village Of		
34191	39500	21100	19100	00302799	10-01-18	\$4,562.99	White Lake, Village Of		
34191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$18,251.96
34191			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
34191	83500	10000	10100	00033495	07-23-18	\$2,100.63	White Lake, Village Of		
34191	83500	10000	10100	00036381	11-19-18	\$0.07	White Lake, Village Of		
34191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$2,100.70
34191			Shared Revenue and Tax Relief - - County And Municipal Aid						
34191	83500	10000	10500	00033495	07-23-18	\$16,085.46	White Lake, Village Of		
34191	83500	10000	10500	00036381	11-19-18	\$91,150.95	White Lake, Village Of		
34191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$107,236.41
34191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34191	83500	10000	10900	00030746	07-23-18	\$98.43	White Lake, Village Of		
34191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$98.43
34191	Total							\$129,560.39	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201			Dept of Safety & Prof Services - - Fire Dues Distribution					
34201	16500	10000	22500	00024370	07-24-18	\$15,755.89	City Of Antigo	
34201			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$15,755.89
34201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
34201	37000	10000	50300	00211718	02-02-18	\$2.49	City Of Antigo	
34201	37000	10000	50300	00211719	02-02-18	\$3,154.02	City Of Antigo	
34201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,156.51
34201			Dept of Natural Resources - - Gen Program Ops-State Funds					
34201	37000	21200	16100	00209512	01-23-18	\$12.55	City Of Antigo	
34201	37000	21200	16100	00213145	02-08-18	\$22.88	City Of Antigo	
34201	37000	21200	16100	00217338	03-01-18	\$23.88	City Of Antigo	
34201	37000	21200	16100	00222308	03-23-18	\$22.88	City Of Antigo	
34201	37000	21200	16100	00222953	03-30-18	\$21.10	City Of Antigo	
34201	37000	21200	16100	00228181	04-18-18	\$23.88	City Of Antigo	
34201	37000	21200	16100	00228294	04-18-18	\$22.88	City Of Antigo	
34201	37000	21200	16100	00233175	05-10-18	\$22.88	City Of Antigo	
34201	37000	21200	16100	00238511	05-23-18	\$26.65	City Of Antigo	
34201	37000	21200	16100	00248620	06-29-18	\$29.43	City Of Antigo	
34201	37000	21200	16100	00252940	07-13-18	\$22.88	City Of Antigo	
34201	37000	21200	16100	00253748	07-18-18	\$21.10	City Of Antigo	
34201	37000	21200	16100	00260116	08-21-18	\$22.88	City Of Antigo	
34201	37000	21200	16100	00262025	08-24-18	\$29.87	City Of Antigo	
34201	37000	21200	16100	00266478	09-21-18	\$22.88	City Of Antigo	
34201	37000	21200	16100	00266492	10-05-18	\$21.10	City Of Antigo	
34201	37000	21200	16100	00271918	10-15-18	\$22.88	City Of Antigo	
34201	37000	21200	16100	00274755	10-24-18	\$23.88	City Of Antigo	
34201	37000	21200	16100	00278567	11-30-18	\$25.79	City Of Antigo	
34201			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$442.27
34201			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
34201	37000	21200	16600	00209512	01-23-18	\$17.94	City Of Antigo	
34201	37000	21200	16600	00209519	01-22-18	\$138.02	City Of Antigo	
34201			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$155.96
34201			Dept of Natural Resources - - General Program Operations --					
34201	37000	21200	25400	00217236	02-28-18	\$140.90	City Of Antigo	
34201	37000	21200	25400	00217338	03-01-18	\$17.94	City Of Antigo	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201	37000	21200	25400	00222950	03-28-18	\$138.02	City Of Antigo	
34201	37000	21200	25400	00222953	03-30-18	\$15.85	City Of Antigo	
34201	37000	21200	25400	00228181	04-18-18	\$17.93	City Of Antigo	
34201	37000	21200	25400	00228193	04-18-18	\$140.90	City Of Antigo	
34201	37000	21200	25400	00238511	05-23-18	\$20.02	City Of Antigo	
34201	37000	21200	25400	00238514	05-23-18	\$143.78	City Of Antigo	
34201	37000	21200	25400	00248620	06-29-18	\$22.12	City Of Antigo	
34201	37000	21200	25400	00248637	06-29-18	\$172.58	City Of Antigo	
34201	37000	21200	25400	00253712	07-18-18	\$143.78	City Of Antigo	
34201	37000	21200	25400	00253748	07-18-18	\$15.85	City Of Antigo	
34201	37000	21200	25400	00262020	08-24-18	\$146.66	City Of Antigo	
34201	37000	21200	25400	00262025	08-24-18	\$9.96	City Of Antigo	
34201	37000	21200	25400	00266492	10-05-18	\$15.85	City Of Antigo	
34201	37000	21200	25400	00268084	09-21-18	\$152.42	City Of Antigo	
34201	37000	21200	25400	00274755	10-24-18	\$17.93	City Of Antigo	
34201	37000	21200	25400	00274757	10-24-18	\$138.02	City Of Antigo	
34201	37000	21200	25400	00278552	11-13-18	\$140.90	City Of Antigo	
34201	37000	21200	25400	00278567	11-30-18	\$18.91	City Of Antigo	
34201		Dept of Natural Resources - - General Program Operations -- Total						\$1,630.32
34201		Dept of Natural Resources - - Gpo--State Funds						
34201	37000	21200	36100	00209512	01-23-18	\$5.98	City Of Antigo	
34201	37000	21200	36100	00217338	03-01-18	\$5.98	City Of Antigo	
34201	37000	21200	36100	00222953	03-30-18	\$5.28	City Of Antigo	
34201	37000	21200	36100	00228181	04-18-18	\$5.98	City Of Antigo	
34201	37000	21200	36100	00238511	05-23-18	\$6.68	City Of Antigo	
34201	37000	21200	36100	00248620	06-29-18	\$7.36	City Of Antigo	
34201	37000	21200	36100	00253748	07-18-18	\$5.28	City Of Antigo	
34201	37000	21200	36100	00262025	08-24-18	\$9.96	City Of Antigo	
34201	37000	21200	36100	00266492	10-05-18	\$5.28	City Of Antigo	
34201	37000	21200	36100	00274755	10-24-18	\$5.98	City Of Antigo	
34201	37000	21200	36100	00278567	11-30-18	\$6.54	City Of Antigo	
34201		Dept of Natural Resources - - Gpo--State Funds Total						\$70.30
34201		Dept of Natural Resources - - Gpo-State Funds						
34201	37000	21200	45900	00206519	01-10-18	\$22.88	City Of Antigo	
34201	37000	21200	45900	00209512	01-23-18	\$11.33	City Of Antigo	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201			Dept of Natural Resources - - Gpo-State Funds Total						\$34.21
34201			Dept of Natural Resources - - Gpo--State Funds						
34201	37000	21200	86100	00217250	02-28-18	\$242.24	City Of Antigo		
34201	37000	21200	86100	00217338	03-01-18	\$11.95	City Of Antigo		
34201	37000	21200	86100	00222953	03-30-18	\$10.57	City Of Antigo		
34201	37000	21200	86100	00222960	03-29-18	\$249.19	City Of Antigo		
34201	37000	21200	86100	00228181	04-18-18	\$11.96	City Of Antigo		
34201	37000	21200	86100	00228199	04-18-18	\$235.29	City Of Antigo		
34201	37000	21200	86100	00238511	05-23-18	\$13.35	City Of Antigo		
34201	37000	21200	86100	00238512	05-25-18	\$200.54	City Of Antigo		
34201	37000	21200	86100	00246550	07-13-18	\$50.00	City Of Antigo		
34201	37000	21200	86100	00248610	07-03-18	\$200.54	City Of Antigo		
34201	37000	21200	86100	00248620	06-29-18	\$14.74	City Of Antigo		
34201	37000	21200	86100	00253734	07-18-18	\$206.56	City Of Antigo		
34201	37000	21200	86100	00253748	07-18-18	\$10.57	City Of Antigo		
34201	37000	21200	86100	00262022	08-24-18	\$193.59	City Of Antigo		
34201	37000	21200	86100	00262025	08-24-18	\$9.96	City Of Antigo		
34201	37000	21200	86100	00266492	10-05-18	\$10.57	City Of Antigo		
34201	37000	21200	86100	00268082	09-26-18	\$193.59	City Of Antigo		
34201	37000	21200	86100	00274755	10-24-18	\$11.96	City Of Antigo		
34201	37000	21200	86100	00274756	10-24-18	\$242.24	City Of Antigo		
34201	37000	21200	86100	00278557	11-13-18	\$221.39	City Of Antigo		
34201	37000	21200	86100	00278567	11-30-18	\$12.45	City Of Antigo		
34201			Dept of Natural Resources - - Gpo--State Funds Total						\$2,353.25
34201			Dept of Natural Resources - - Gpo - State Funds						
34201	37000	21200	96100	00209512	01-23-18	\$11.95	City Of Antigo		
34201	37000	21200	96100	00209524	01-23-18	\$221.39	City Of Antigo		
34201			Dept of Natural Resources - - Gpo - State Funds Total						\$233.34
34201			Dept of Natural Resources - - Fin Asst For Responsible Units						
34201	37000	27400	67000	00235830	05-11-18	\$57,157.15	City Of Antigo		
34201			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$57,157.15
34201			WI Dept of Transportation - - Conn Hwy Aids St Fds						
34201	39500	21100	16200	00205582	01-02-18	\$16,827.76	City Of Antigo		
34201	39500	21100	16200	00236090	04-02-18	\$16,827.76	City Of Antigo		
34201	39500	21100	16200	00269789	07-02-18	\$16,827.76	City Of Antigo		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201	39500	21100	16200	00303841	10-01-18	\$16,827.76	City Of Antigo		
34201			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$67,311.04
34201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
34201	39500	21100	18500	00211991	01-16-18	\$8,371.97	City Of Antigo		
34201	39500	21100	18500	00223390	02-20-18	\$8,725.84	City Of Antigo		
34201	39500	21100	18500	00232328	03-21-18	\$4,452.38	City Of Antigo		
34201	39500	21100	18500	00244043	04-27-18	\$5,391.77	City Of Antigo		
34201	39500	21100	18500	00256386	06-06-18	\$4,536.51	City Of Antigo		
34201	39500	21100	18500	00276215	07-20-18	\$6,350.42	City Of Antigo		
34201	39500	21100	18500	00278148	07-23-18	\$4,275.54	City Of Antigo		
34201	39500	21100	18500	00291920	08-29-18	\$5,449.79	City Of Antigo		
34201	39500	21100	18500	00300009	09-24-18	\$4,349.25	City Of Antigo		
34201	39500	21100	18500	00300010	09-24-18	\$1,669.12	City Of Antigo		
34201	39500	21100	18500	00304844	10-09-18	\$3,999.40	City Of Antigo		
34201			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$57,571.99
34201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
34201	39500	21100	19100	00204541	01-02-18	\$111,048.44	City Of Antigo		
34201	39500	21100	19100	00235049	04-02-18	\$111,048.44	City Of Antigo		
34201	39500	21100	19100	00268748	07-02-18	\$111,048.44	City Of Antigo		
34201	39500	21100	19100	00302800	10-01-18	\$111,048.47	City Of Antigo		
34201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$444,193.79
34201			WI Dept of Transportation - - Trns FacI Econ Astsf						
34201	39500	21100	26000	00213298	01-22-18	\$100,000.00	City Of Antigo		
34201			WI Dept of Transportation - - Trns FacI Econ Astsf Total						\$100,000.00
34201			Department of Health Services - - Emergency Medical Services, Ai						
34201	43500	10000	11900	00229275	08-31-18	\$5,414.81	City Of Antigo		
34201			Department of Health Services - - Emergency Medical Services, Ai Total						\$5,414.81
34201			Department of Health Services - - Prepaid Medical Transport Reimbursement						
34201	43500	10000	16300	AMBULANCE	11-08-18	\$49,676.63	City Of Antigo		
34201			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$49,676.63
34201			Department of Justice - - Law Enforcement Train, Local						
34201	45500	10000	23100	00051885	09-21-18	\$2,400.00	City Of Antigo		
34201			Department of Justice - - Law Enforcement Train, Local Total						\$2,400.00
34201			Department of Military Affairs - - Energy Costs, Energy-Related A						
34201	46500	10000	10600	00037166	01-17-18	\$269.12	City Of Antigo		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201	46500	10000	10600	00039674	02-23-18	\$262.17	City Of Antigo	
34201	46500	10000	10600	00040433	03-14-18	\$262.17	City Of Antigo	
34201	46500	10000	10600	00041861	04-17-18	\$262.17	City Of Antigo	
34201	46500	10000	10600	00043111	05-15-18	\$269.12	City Of Antigo	
34201	46500	10000	10600	00045101	06-18-18	\$269.12	City Of Antigo	
34201	46500	10000	10600	00046480	07-18-18	\$269.12	City Of Antigo	
34201	46500	10000	10600	00047602	08-13-18	\$283.02	City Of Antigo	
34201	46500	10000	10600	00049308	09-19-18	\$262.17	City Of Antigo	
34201	46500	10000	10600	00050316	10-12-18	\$269.12	City Of Antigo	
34201	46500	10000	10600	00053715	12-27-18	\$255.22	City Of Antigo	
34201	46500	10000	10600	00053716	12-27-18	\$269.12	City Of Antigo	
34201		Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$3,201.64
34201		Department of Military Affairs - - Program Services						
34201	46500	10000	33100	00042834	05-11-18	\$1,615.55	City Of Antigo	
34201	46500	10000	33100	00053382	12-20-18	\$361.12	City Of Antigo	
34201		Department of Military Affairs - - Program Services Total						\$1,976.67
34201		Department of Military Affairs - - Federal Aid, Homeland Security						
34201	46500	10000	35000	00037317	01-18-18	\$371.25	City Of Antigo	
34201	46500	10000	35000	00039099	02-13-18	\$2,070.00	City Of Antigo	
34201	46500	10000	35000	00042837	05-15-18	\$315.00	City Of Antigo	
34201	46500	10000	35000	00044259	06-07-18	\$551.25	City Of Antigo	
34201	46500	10000	35000	00046747	07-19-18	\$180.00	City Of Antigo	
34201	46500	10000	35000	00046996	07-23-18	\$495.00	City Of Antigo	
34201	46500	10000	35000	00047981	08-23-18	\$270.00	City Of Antigo	
34201	46500	10000	35000	00051069	10-30-18	\$2,823.75	City Of Antigo	
34201	46500	10000	35000	00051077	10-30-18	\$1,057.50	City Of Antigo	
34201	46500	10000	35000	00053329	12-20-18	\$2,182.50	City Of Antigo	
34201	46500	10000	35000	00053337	12-20-18	\$382.50	City Of Antigo	
34201	46500	10000	35000	00053359	12-20-18	\$1,147.50	City Of Antigo	
34201		Department of Military Affairs - - Federal Aid, Homeland Security Total						\$11,846.25
34201		Department of Administration - - Federal Aid, Local Assistance						
34201	50500	10000	74300	00091465	11-06-18	\$178,179.00	City Of Antigo	
34201		Department of Administration - - Federal Aid, Local Assistance Total						\$178,179.00
34201		Department of Revenue - - Payments For Municipal Svcs						
34201	56600	10000	50100	00026823	01-31-18	\$5,900.00	City Of Antigo	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201			Department of Revenue - - Payments For Municipal Svcs Total					\$5,900.00
34201			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
34201	83500	10000	10100	00033496	07-23-18	\$120,674.19	City Of Antigo	
34201	83500	10000	10100	00036382	11-19-18	\$0.04	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$120,674.23
34201			Shared Revenue and Tax Relief - - County And Municipal Aid					
34201	83500	10000	10500	00033496	07-23-18	\$420,178.89	City Of Antigo	
34201	83500	10000	10500	00036382	11-19-18	\$2,331,337.05	City Of Antigo	
34201			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$2,751,515.94
34201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34201	83500	10000	10900	00030747	07-23-18	\$18,561.91	City Of Antigo	
34201	83500	10000	10900	00032384	07-23-18	\$50,679.89	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$69,241.80
34201			Shared Revenue and Tax Relief - - Utility Aid					
34201	83500	10000	11000	00033496	07-23-18	\$4,588.26	City Of Antigo	
34201	83500	10000	11000	00036382	11-19-18	\$26,352.48	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Utility Aid Total					\$30,940.74
34201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
34201	83500	52100	36300	00027470	03-26-18	\$2,022.72	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$2,022.72
34201	Total							\$3,983,056.45