

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	11500	10000	70300	00017414	01-10-17	27,393.00	Forest County	
21000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program					\$27,393.00
21000	11500	27400	76300	00017414	01-10-17	51,688.00	Forest County	
21000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance					\$51,688.00
21000	11500	36300	WE100	00017152	01-09-17	9,200.25	Forest County	
21000	11500	36300	WE100	00029141	12-13-17	8,743.41	Forest County	
21000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER					\$17,943.66
21000	16500	10000	23600	00014419	12-12-17	2,200.00	Forest County	
21000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation					\$2,200.00
21000	37000	21200	38100	00134403	03-24-17	603.38	Forest County	
21000			Dept of Natural Resources -- General program operations--federal funds					\$603.38
21000	37000	21200	54800	00122333	01-25-17	2,661.00	Forest County	
21000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment					\$2,661.00
21000	37000	21200	55000	00134403	03-24-17	2,090.71	Forest County	
21000			Dept of Natural Resources -- Enforcement aids -- boating enforcement					\$2,090.71
21000	37000	21200	55100	00183722	09-22-17	37,063.35	Forest County	
21000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					\$37,063.35
21000	37000	21200	55200	00183756	09-22-17	17,962.27	Forest County	
21000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement					\$17,962.27
21000	37000	21200	56300	00163680	07-05-17	3,471.00	Forest County	
21000			Dept of Natural Resources -- Resource aids - county conservation aids					\$3,471.00
21000	37000	21200	56400	00141590	04-25-17	661.17	Forest County	
21000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids					\$661.17
21000	37000	21200	56600	00184656	09-29-17	51,137.96	Forest County	
21000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					\$51,137.96
21000	37000	21200	56700	00132567	03-07-17	7,047.87	Forest County	
21000			Dept of Natural Resources -- Resource aids - county forest loans					\$7,047.87
21000	37000	21200	56800	00151597	05-22-17	26,641.08	Forest County	
21000			Dept of Natural Resources -- Resource aids - county forest project loans					\$26,641.08
21000	37000	21200	57000	00152476	06-06-17	5,630.00	Forest County	
21000			Dept of Natural Resources -- Resource aids - county forest project loans; severance share payments					\$5,630.00
21000	37000	21200	57200	00132626	03-08-17	39,821.60	Forest County	
21000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants					\$39,821.60
21000	37000	21200	57400	00178000	08-30-17	565.62	Forest County	
21000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					\$565.62
21000	37000	21200	57500	00177999	08-30-17	50,723.75	Forest County	
21000	37000	21200	57500	00188001	10-18-17	92,231.96	Forest County	
21000	37000	21200	57500	00191130	10-30-17	60,868.50	Forest County	
21000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					\$203,824.21
21000	37000	21200	57600	00122329	01-25-17	2,661.00	Forest County	
21000	37000	21200	57600	00122331	01-25-17	15,954.00	Forest County	
21000	37000	21200	57600	00160175	06-19-17	2,659.00	Forest County	
21000	37000	21200	57600	00177998	08-30-17	18,613.00	Forest County	
21000	37000	21200	57600	00191131	10-30-17	2,861.00	Forest County	
21000	37000	21200	57600	00191135	10-30-17	20,027.00	Forest County	
21000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment					\$62,775.00
21000	37000	21200	57700	00194512	11-10-17	35,210.00	Forest County	
21000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids					\$35,210.00
21000	37000	21200	66300	00117946	01-10-17	5,000.00	Forest County	
21000	37000	21200	66300	00196995	11-21-17	45,000.00	Forest County	
21000			Dept of Natural Resources -- Environmental aids - lake protection					\$50,000.00
21000	37000	27400	67000	00154201	06-01-17	79,237.83	Forest County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000								\$79,237.83
21000			Dept of Natural Resources - - Financial assistance for responsible units					
21000	37000	27400	67300	00154201	06-01-17	2,378.68	Forest County	
21000			Dept of Natural Resources - - Recycling consolidation grants					
21000	39500	21100	16800	00107135	04-21-17	69,578.00	Forest County	\$2,378.68
21000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
21000	39500	21100	18500	00069822	01-03-17	3,962.00	Forest County	\$69,578.00
21000	39500	21100	18500	00180048	10-26-17	723.00	Forest County	
21000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					
21000	39500	21100	19000	00065417	01-03-17	67,196.84	Forest County	\$4,685.00
21000	39500	21100	19000	00133966	07-03-17	134,393.68	Forest County	
21000	39500	21100	19000	00169232	10-02-17	67,196.84	Forest County	
21000			WI Dept of Transportation - - Transportation aids to counties, state funds					
21000	39500	21100	27800	00074269	01-13-17	69,727.94	Forest County	\$268,787.36
21000	39500	21100	27800	00200750	12-13-17	3,342.53	Forest County	
21000			WI Dept of Transportation - - Local roads improvement program, state funds					
21000	39500	21100	36500	00069818	01-01-17	660.47	Forest County	\$73,070.47
21000	39500	21100	36500	00081698	02-02-17	1,105.73	Forest County	
21000	39500	21100	36500	00100819	03-29-17	455.00	Forest County	
21000	39500	21100	36500	00108103	04-19-17	162.00	Forest County	
21000	39500	21100	36500	00116467	05-12-17	162.00	Forest County	
21000	39500	21100	36500	00133292	06-26-17	162.00	Forest County	
21000	39500	21100	36500	00156189	08-17-17	1,027.17	Forest County	
21000	39500	21100	36500	00163003	09-11-17	5,051.96	Forest County	
21000	39500	21100	36500	00175242	10-05-17	309.72	Forest County	
21000	39500	21100	36500	00183165	10-24-17	162.00	Forest County	
21000	39500	21100	36500	00196864	11-29-17	278.30	Forest County	
21000			WI Dept of Transportation - - Highway system management and operations, state funds					
21000	39500	21100	36800	00069818	01-01-17	105,535.42	Forest County	\$9,536.35
21000	39500	21100	36800	00081698	02-02-17	148,951.71	Forest County	
21000	39500	21100	36800	00094252	03-14-17	15,076.84	Forest County	
21000	39500	21100	36800	00100337	03-27-17	144,599.09	Forest County	
21000	39500	21100	36800	00100819	03-29-17	130,998.76	Forest County	
21000	39500	21100	36800	00084210	02-09-17	197.14	Forest County	
21000	39500	21100	36800	00108103	04-19-17	115,393.88	Forest County	
21000	39500	21100	36800	00116467	05-12-17	160,648.43	Forest County	
21000	39500	21100	36800	00116994	05-15-17	47,302.72	Forest County	
21000	39500	21100	36800	00133292	06-26-17	72,868.17	Forest County	
21000	39500	21100	36800	00151852	08-07-17	622.48	Forest County	
21000	39500	21100	36800	00156189	08-17-17	109,445.73	Forest County	
21000	39500	21100	36800	00163003	09-11-17	60,890.26	Forest County	
21000	39500	21100	36800	00175242	10-05-17	60,213.79	Forest County	
21000	39500	21100	36800	00183165	10-24-17	49,279.96	Forest County	
21000	39500	21100	36800	00196864	11-29-17	31,010.21	Forest County	
21000	39500	21100	36800	00200812	12-13-17	232.00	Forest County	
21000			WI Dept of Transportation - - Routine maintenance activities, state funds					
21000	39500	21100	38000	00196864	11-29-17	324.64	Forest County	\$1,253,266.59
21000			WI Dept of Transportation - - Routine maintenance activities, federal funds					
21000	41000	10000	11600	00168041	11-07-17	7,537.98	Forest County	\$324.64
21000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					
21000	43500	10000	15000	00099058	01-03-17	200.00	Forest County	\$7,537.98
21000	43500	10000	15000	00106237	02-08-17	300.00	Forest County	
21000	43500	10000	15000	00118515	04-21-17	630.00	Forest County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	43500	10000	15000	00137477	07-07-17	154.84	Forest County	
21000			Department of Health Services -- Federal project aids					\$1,284.84
21000	43500	10000	00000	90708	01-02-17	3,325.00	Forest County	
21000	43500	10000	00000	90710	02-01-17	2,884.00	Forest County	
21000	43500	10000	00000	90711	03-01-17	6,717.00	Forest County	
21000	43500	10000	00000	90715	05-01-17	145,344.00	Forest County	
21000	43500	10000	00000	90716	06-01-17	85,457.00	Forest County	
21000	43500	10000	00000	90717	06-15-17	367.00	Forest County	
21000	43500	10000	00000	90800	07-01-17	76,776.00	Forest County	
21000	43500	10000	00000	90801	08-01-17	98,308.00	Forest County	
21000	43500	10000	00000	90802	09-01-17	77,686.00	Forest County	
21000	43500	10000	00000	90805	10-02-17	17,156.00	Forest County	
21000	43500	10000	00000	90806	11-01-17	18,593.00	Forest County	
21000	43500	10000	00000	90807	12-01-17	26,256.00	Forest County	
21000	43500	10000	00000	90713	04-01-17	5,430.00	Forest County	
21000	43500	10000	00000	90714	04-03-17	2,682.00	Forest County	
21000			Department of Health Services -- State/Federal Aids					\$566,981.00
21000	45500	10000	22100	00035899	10-13-17	1,030.00	Forest County	
21000			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis					\$1,030.00
21000	45500	10000	22600	00022009	01-12-17	300,000.00	Forest County	
21000			Department of Justice -- County law enforcement services					\$300,000.00
21000	45500	10000	23100	00037721	11-20-17	5,440.00	Forest County	
21000			Department of Justice -- Law enforcement training fund, local assistance					\$5,440.00
21000	45500	10000	24100	00022247	01-19-17	2,925.00	Forest County	
21000			Department of Justice -- Federal aid, state operations					\$2,925.00
21000	45500	10000	26300	00022047	01-12-17	34,663.00	Forest County	
21000	45500	10000	26300	00022048	01-12-17	30,009.00	Forest County	
21000			Department of Justice -- County-tribal programs, local assistance					\$64,672.00
21000	45500	10000	53200	00024954	03-03-17	6,099.76	Forest County	
21000	45500	10000	53200	00031699	07-20-17	5,471.87	Forest County	
21000			Department of Justice -- Crime victim and witness assistance surcharge, general services					\$11,571.63
21000	46500	10000	30800	00032446	09-29-17	4,891.85	Forest County	
21000			Department of Military Affairs -- Emergency response equipment					\$4,891.85
21000	46500	10000	33700	00019765	01-05-17	1,912.50	Forest County	
21000			Department of Military Affairs -- Division of emergency management; emergency planning grants					\$1,912.50
21000	46500	10000	34200	00030716	08-23-17	8,921.16	Forest County	
21000			Department of Military Affairs -- Federal aid, local assistance					\$8,921.16
21000	46500	27200	36400	00027674	06-14-17	1,910.77	Forest County	
21000			Department of Military Affairs -- Division of emergency management; petroleum inspection fund					\$1,910.77
21000	48500	15200	12700	00024188	01-24-17	559.92	Forest County	
21000	48500	15200	12700	00031947	06-29-17	36.49	Forest County	
21000			Department of Veterans Affairs -- Grants to counties					\$596.41
21000	48500	58200	26700	00024188	01-24-17	2,519.62	Forest County	
21000	48500	58200	26700	00031947	06-29-17	164.17	Forest County	
21000			Department of Veterans Affairs -- County grants					\$2,683.79
21000	48500	58300	37000	00024188	01-24-17	2,519.62	Forest County	
21000	48500	58300	37000	00031947	06-29-17	164.17	Forest County	
21000			Department of Veterans Affairs -- County grants					\$2,683.79
21000	50500	10000	14200	00053509	06-28-17	35,532.00	Forest County	
21000	50500	10000	14200	00066517	12-05-17	27,600.00	Forest County	
21000			Department of Administration -- Federal aid					\$63,132.00
21000	50500	10000	15500	00040159	01-17-17	4,255.00	Forest County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	50500	10000	15500	00042608	02-14-17	5,011.00	Forest County		
21000	50500	10000	15500	00045009	03-14-17	3,100.00	Forest County		
21000	50500	10000	15500	00046118	03-28-17	413.00	Forest County		
21000	50500	10000	15500	00048871	04-28-17	847.00	Forest County		
21000	50500	10000	15500	00051809	05-30-17	1,027.00	Forest County		
21000		Department of Administration - - Federal aid; local assistance							\$14,653.00
21000	50500	23500	37100	00040159	01-17-17	2,326.00	Forest County		
21000	50500	23500	37100	00042608	02-14-17	2,403.00	Forest County		
21000	50500	23500	37100	00045009	03-14-17	1,929.00	Forest County		
21000	50500	23500	37100	00046118	03-28-17	22.00	Forest County		
21000	50500	23500	37100	00054234	06-28-17	633.00	Forest County		
21000	50500	23500	37100	00060293	09-14-17	3,074.00	Forest County		
21000		Department of Administration - - Low-income assistance grants							\$10,387.00
21000	50500	26900	16600	00041073	02-07-17	1,000.00	Forest County		
21000	50500	26900	16600	00045186	03-24-17	78,168.00	Forest County		
21000	50500	26900	16600	00047671	04-24-17	25,000.00	Forest County		
21000		Department of Administration - - Land							\$104,168.00
21000	51000	10000	12000	00000251	01-13-17	4,273.91	Forest County		
21000		Elections Commission - - Recount fees							\$4,273.91
21000	83500	10000	10500	00020779	07-24-17	18,106.43	Forest County		
21000	83500	10000	10500	00023797	11-20-17	102,603.11	Forest County		
21000		Shared Revenue and Tax Relief - - County and municipal aid account							\$120,709.54
21000	83500	10000	10900	00017335	07-24-17	3,305.00	Forest County		
21000		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$3,305.00
21000	83500	10000	11000	00020779	07-24-17	1,673.32	Forest County		
21000	83500	10000	11000	00023797	11-20-17	9,804.71	Forest County		
21000		Shared Revenue and Tax Relief - - Public utility distribution account							\$11,478.03
21000	83500	10000	30200	00020092	07-24-17	570,583.04	Forest County		
21000	83500	10000	30200	00022137	07-24-17	1,953,171.51	Forest County		
21000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							\$2,523,754.55
21000	83500	52100	36300	00016142	03-27-17	344,692.90	Forest County		
21000		Shared Revenue and Tax Relief - - Lottery and gaming credit							\$344,692.90
21000 Total								\$6,592,852.45	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21002	16500	10000	22500	00010995	06-26-17	1,296.10	Town Of Alvin	
21002			Dept of Safety & Prof Services -- Fire dues distribution					\$1,296.10
21002	37000	21200	16600	00157357	06-19-17	752.63	Town Of Alvin	
21002			Dept of Natural Resources - - General program operations - state funds; forestry					\$752.63
21002	37000	21200	57100	00157357	06-19-17	530.25	Town Of Alvin	
21002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$530.25
21002	37000	21200	58400	00177485	09-08-17	133,035.56	Town Of Alvin	
21002			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$133,035.56
21002	37000	21200	58900	00157357	06-19-17	3,462.08	Town Of Alvin	
21002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$3,462.08
21002	39500	21100	19100	00066014	01-03-17	29,070.42	Town Of Alvin	
21002	39500	21100	19100	00097137	04-03-17	29,070.42	Town Of Alvin	
21002	39500	21100	19100	00134563	07-03-17	29,070.42	Town Of Alvin	
21002	39500	21100	19100	00169829	10-02-17	29,070.44	Town Of Alvin	
21002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$116,281.70
21002	83500	10000	10500	00020764	07-24-17	365.58	Town Of Alvin	
21002	83500	10000	10500	00023782	11-20-17	2,071.61	Town Of Alvin	
21002			Shared Revenue and Tax Relief - - County and municipal aid account					\$2,437.19
21002 Total								\$257,795.51

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21004	16500	10000	22500	00010996	06-26-17	1,404.30	Town Of Argonne	
21004			Dept of Safety & Prof Services -- Fire dues distribution					\$1,404.30
21004	37000	10000	50300	00124796	02-03-17	1,075.71	Town Of Argonne	
21004			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,075.71
21004	37000	21200	16600	00157358	06-19-17	1,151.55	Town Of Argonne	
21004			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,151.55
21004	37000	21200	57100	00157358	06-19-17	960.25	Town Of Argonne	
21004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$960.25
21004	37000	21200	58400	00177486	09-08-17	88,436.58	Town Of Argonne	
21004			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$88,436.58
21004	37000	21200	58900	00157358	06-19-17	5,297.13	Town Of Argonne	
21004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,297.13
21004	39500	21100	19100	00066015	01-03-17	25,614.18	Town Of Argonne	
21004	39500	21100	19100	00097138	04-03-17	25,614.18	Town Of Argonne	
21004	39500	21100	19100	00134564	07-03-17	25,614.18	Town Of Argonne	
21004	39500	21100	19100	00169830	10-02-17	25,614.19	Town Of Argonne	
21004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$102,456.73
21004	83500	10000	10500	00020765	07-24-17	4,790.45	Town Of Argonne	
21004	83500	10000	10500	00023783	11-20-17	27,145.88	Town Of Argonne	
21004			Shared Revenue and Tax Relief -- County and municipal aid account					\$31,936.33
21004 Total								\$232,718.58

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21006	16500	10000	22500	00010997	06-26-17	1,384.51	Town Of Armstrong Creek	
21006			Dept of Safety & Prof Services -- Fire dues distribution					\$1,384.51
21006	37000	21200	16600	00157359	06-19-17	1,179.61	Town Of Armstrong Creek	
21006			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,179.61
21006	37000	21200	57100	00157359	06-19-17	1,559.72	Town Of Armstrong Creek	
21006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,559.72
21006	37000	21200	58400	00177487	09-08-17	21,346.50	Town Of Armstrong Creek	
21006			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$21,346.50
21006	37000	21200	58900	00157359	06-19-17	5,426.22	Town Of Armstrong Creek	
21006			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$5,426.22
21006	39500	21100	19100	00066016	01-03-17	24,828.00	Town Of Armstrong Creek	
21006	39500	21100	19100	00097139	04-03-17	24,828.00	Town Of Armstrong Creek	
21006	39500	21100	19100	00134565	07-03-17	24,828.00	Town Of Armstrong Creek	
21006	39500	21100	19100	00169831	10-02-17	24,828.02	Town Of Armstrong Creek	
21006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$99,312.02
21006	83500	10000	10500	00020766	07-24-17	3,110.48	Town Of Armstrong Creek	
21006	83500	10000	10500	00023784	11-20-17	17,626.05	Town Of Armstrong Creek	
21006			Shared Revenue and Tax Relief - - County and municipal aid account					\$20,736.53
21006	83500	10000	10900	00017908	07-24-17	20.00	Town Of Armstrong Creek	
21006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$20.00
21006 Total								\$150,965.11

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21008	16500	10000	22500	00010998	06-26-17	621.35	Town Of Blackwell		
21008			Dept of Safety & Prof Services -- Fire dues distribution						\$621.35
21008	37000	10000	50300	00124779	02-03-17	445.91	Town Of Blackwell		
21008			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$445.91
21008	37000	21200	16600	00157360	06-19-17	356.88	Town Of Blackwell		
21008			Dept of Natural Resources -- General program operations - state funds; forestry						\$356.88
21008	37000	21200	57100	00157360	06-19-17	1,274.57	Town Of Blackwell		
21008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$1,274.57
21008	37000	21200	58400	00177488	09-08-17	74,325.71	Town Of Blackwell		
21008			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$74,325.71
21008	37000	21200	58900	00157360	06-19-17	1,641.63	Town Of Blackwell		
21008	37000	21200	58900	00198761	12-21-17	4,373.79	Town Of Blackwell		
21008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$6,015.42
21008	39500	21100	19100	00066017	01-03-17	28,224.13	Town Of Blackwell		
21008	39500	21100	19100	00097140	04-03-17	28,224.13	Town Of Blackwell		
21008	39500	21100	19100	00134566	07-03-17	28,224.13	Town Of Blackwell		
21008	39500	21100	19100	00169832	10-02-17	28,224.15	Town Of Blackwell		
21008			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$112,896.54
21008	83500	10000	10500	00020767	07-24-17	5,091.05	Town Of Blackwell		
21008	83500	10000	10500	00023785	11-20-17	28,849.28	Town Of Blackwell		
21008			Shared Revenue and Tax Relief -- County and municipal aid account						\$33,940.33
21008 Total								\$229,876.71	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21010	16500	10000	22500	00010999	06-26-17	410.11	Town Of Caswell		
21010			Dept of Safety & Prof Services -- Fire dues distribution						\$410.11
21010	37000	10000	50300	00124802	02-03-17	658.14	Town Of Caswell		
21010			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$658.14
21010	37000	21200	16600	00157361	06-19-17	345.86	Town Of Caswell		
21010			Dept of Natural Resources -- General program operations - state funds; forestry						\$345.86
21010	37000	21200	57100	00157361	06-19-17	3,710.03	Town Of Caswell		
21010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$3,710.03
21010	37000	21200	58400	00177489	09-08-17	20,930.28	Town Of Caswell		
21010			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$20,930.28
21010	37000	21200	58900	00157361	06-19-17	1,590.98	Town Of Caswell		
21010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,590.98
21010	39500	21100	19100	00066018	01-03-17	7,453.77	Town Of Caswell		
21010	39500	21100	19100	00097141	04-03-17	7,453.77	Town Of Caswell		
21010	39500	21100	19100	00134567	07-03-17	7,453.77	Town Of Caswell		
21010	39500	21100	19100	00169833	10-02-17	7,453.77	Town Of Caswell		
21010			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$29,815.08
21010	83500	10000	10500	00020768	07-24-17	2,835.63	Town Of Caswell		
21010	83500	10000	10500	00023786	11-20-17	16,068.60	Town Of Caswell		
21010			Shared Revenue and Tax Relief -- County and municipal aid account						\$18,904.23
21010 Total								\$76,364.71	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21012	16500	10000	22500	00011000	06-26-17	1,853.91	Town of Crandon	
21012			Dept of Safety & Prof Services -- Fire dues distribution					\$1,853.91
21012	37000	10000	50300	00124797	02-03-17	4,905.52	Town of Crandon	
21012	37000	10000	50300	00142847	04-21-17	64.00	Town of Crandon	
21012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$4,969.52
21012	37000	21200	16600	00157362	06-19-17	1,644.77	Town of Crandon	
21012			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,644.77
21012	37000	21200	57100	00157362	06-19-17	1,514.05	Town of Crandon	
21012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,514.05
21012	37000	21200	57900	00142846	04-21-17	1,868.58	Town of Crandon	
21012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$1,868.58
21012	37000	21200	58900	00157362	06-19-17	7,565.92	Town of Crandon	
21012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$7,565.92
21012	39500	21100	19100	00066019	01-03-17	17,291.20	Town of Crandon	
21012	39500	21100	19100	00097142	04-03-17	17,291.20	Town of Crandon	
21012	39500	21100	19100	00134568	07-03-17	17,291.20	Town of Crandon	
21012	39500	21100	19100	00169834	10-02-17	17,291.22	Town of Crandon	
21012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$69,164.82
21012	83500	10000	10500	00020769	07-24-17	4,908.92	Town of Crandon	
21012	83500	10000	10500	00023787	11-20-17	27,817.19	Town of Crandon	
21012			Shared Revenue and Tax Relief - - County and municipal aid account					\$32,726.11
21012	83500	10000	10900	00017909	07-24-17	290.00	Town of Crandon	
21012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$290.00
21012 Total								\$121,597.68

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21014	16500	10000	22500	00011001	06-26-17	2,331.22	Town Of Freedom	
21014			Dept of Safety & Prof Services -- Fire dues distribution					\$2,331.22
21014	37000	21200	16600	00157363	06-19-17	182.66	Town Of Freedom	
21014			Dept of Natural Resources - - General program operations - state funds; forestry					\$182.66
21014	37000	21200	57100	00157363	06-19-17	118.30	Town Of Freedom	
21014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$118.30
21014	37000	21200	58400	00177490	09-08-17	32,652.96	Town Of Freedom	
21014			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$32,652.96
21014	37000	21200	58900	00157363	06-19-17	840.22	Town Of Freedom	
21014			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$840.22
21014	39500	21100	19100	00066020	01-03-17	21,882.37	Town Of Freedom	
21014	39500	21100	19100	00097143	04-03-17	21,882.37	Town Of Freedom	
21014	39500	21100	19100	00134569	07-03-17	21,882.37	Town Of Freedom	
21014	39500	21100	19100	00169835	10-02-17	21,882.39	Town Of Freedom	
21014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$87,529.50
21014	83500	10000	10500	00020770	07-24-17	647.00	Town Of Freedom	
21014	83500	10000	10500	00023788	11-20-17	3,666.32	Town Of Freedom	
21014			Shared Revenue and Tax Relief - - County and municipal aid account					\$4,313.32
21014	83500	10000	10900	00017910	07-24-17	2.00	Town Of Freedom	
21014			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
21014 Total								\$127,970.18

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21016	16500	10000	22500	00011002	06-26-17	3,758.53	Town of Hiles	
21016			Dept of Safety & Prof Services -- Fire dues distribution					\$3,758.53
21016	37000	10000	50300	00144076	04-21-17	49.71	Town of Hiles	
21016			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$49.71
21016	37000	21200	16600	00157364	06-19-17	823.53	Town of Hiles	
21016			Dept of Natural Resources -- General program operations - state funds; forestry					\$823.53
21016	37000	21200	57100	00157364	06-19-17	572.56	Town of Hiles	
21016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$572.56
21016	37000	21200	57900	00144077	04-21-17	5.02	Town of Hiles	
21016			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$5.02
21016	37000	21200	58400	00177491	09-08-17	148,179.36	Town of Hiles	
21016			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$148,179.36
21016	37000	21200	58900	00157364	06-19-17	3,788.25	Town of Hiles	
21016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,788.25
21016	39500	21100	19100	00066021	01-03-17	55,666.56	Town of Hiles	
21016	39500	21100	19100	00097144	04-03-17	55,666.56	Town of Hiles	
21016	39500	21100	19100	00134570	07-03-17	55,666.56	Town of Hiles	
21016	39500	21100	19100	00169836	10-02-17	55,666.56	Town of Hiles	
21016			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$222,666.24
21016	83500	10000	10500	00020771	07-24-17	1,345.03	Town of Hiles	
21016	83500	10000	10500	00023789	11-20-17	7,621.82	Town of Hiles	
21016			Shared Revenue and Tax Relief -- County and municipal aid account					\$8,966.85
21016	83500	10000	10900	00017911	07-24-17	1.00	Town of Hiles	
21016			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
21016 Total								\$388,811.05

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21018	16500	10000	22500	00011003	06-26-17	3,348.91	Town Of Laona	
21018								\$3,348.91
21018	37000	10000	50300	00124817	02-03-17	2,272.06	Town Of Laona	
21018								\$2,272.06
21018	37000	21200	16600	00157365	06-19-17	1,147.91	Town Of Laona	
21018								\$1,147.91
21018	37000	21200	57100	00157365	06-19-17	5,783.08	Town Of Laona	
21018								\$5,783.08
21018	37000	21200	57900	00143569	04-21-17	12.32	Town Of Laona	
21018								\$12.32
21018	37000	21200	58400	00177492	09-08-17	64,869.40	Town Of Laona	
21018								\$64,869.40
21018	37000	21200	58900	00157365	06-19-17	5,280.41	Town Of Laona	
21018								\$5,280.41
21018	39500	21100	19100	00066022	01-03-17	35,898.10	Town Of Laona	
21018	39500	21100	19100	00097145	04-03-17	35,898.10	Town Of Laona	
21018	39500	21100	19100	00134571	07-03-17	35,898.10	Town Of Laona	
21018	39500	21100	19100	00169837	10-02-17	35,898.12	Town Of Laona	
21018								\$143,592.42
21018	45500	10000	23100	00039707	12-26-17	160.00	Town Of Laona	
21018								\$160.00
21018	83500	10000	10500	00020772	07-24-17	13,851.41	Town Of Laona	
21018	83500	10000	10500	00023790	11-20-17	78,491.34	Town Of Laona	
21018								\$92,342.75
21018	83500	10000	10900	00017912	07-24-17	768.00	Town Of Laona	
21018								\$768.00
21018	83500	10000	11000	00020772	07-24-17	12.97	Town Of Laona	
21018	83500	10000	11000	00023790	11-20-17	75.29	Town Of Laona	
21018								\$88.26
21018 Total								\$319,665.52

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21020	16500	10000	22500	00011004	06-26-17	4,690.60	Lincoln, Town of	
21020			Dept of Safety & Prof Services -- Fire dues distribution					\$4,690.60
21020	37000	10000	50300	00124835	02-03-17	2,675.60	Lincoln, Town of	
21020	37000	10000	50300	00144117	04-21-17	52.44	Lincoln, Town of	
21020			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$2,728.04
21020	37000	21200	16600	00157366	06-19-17	1,886.39	Lincoln, Town of	
21020			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,886.39
21020	37000	21200	57100	00157366	06-19-17	5,138.31	Lincoln, Town of	
21020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$5,138.31
21020	37000	21200	57900	00144118	04-21-17	563.20	Lincoln, Town of	
21020	37000	21200	57900	00144119	04-21-17	1.80	Lincoln, Town of	
21020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$565.00
21020	37000	21200	58900	00157366	06-19-17	8,677.38	Lincoln, Town of	
21020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$8,677.38
21020	39500	21100	19100	00066023	01-03-17	43,489.50	Lincoln, Town of	
21020	39500	21100	19100	00097146	04-03-17	43,489.50	Lincoln, Town of	
21020	39500	21100	19100	00134572	07-03-17	43,489.50	Lincoln, Town of	
21020	39500	21100	19100	00169838	10-02-17	43,489.50	Lincoln, Town of	
21020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$173,958.00
21020	83500	10000	10500	00020773	07-24-17	2,610.47	Lincoln, Town of	
21020	83500	10000	10500	00023791	11-20-17	14,792.68	Lincoln, Town of	
21020			Shared Revenue and Tax Relief - - County and municipal aid account					\$17,403.15
21020	83500	10000	10900	00017913	07-24-17	11.00	Lincoln, Town of	
21020			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$11.00
21020	83500	10000	11000	00020773	07-24-17	144.18	Lincoln, Town of	
21020	83500	10000	11000	00023791	11-20-17	842.49	Lincoln, Town of	
21020			Shared Revenue and Tax Relief - - Public utility distribution account					\$986.67
21020 Total								\$216,044.54

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21022	16500	10000	22500	00011005	06-27-17	5,535.95	Town Of Nashville		
21022			Dept of Safety & Prof Services -- Fire dues distribution						\$5,535.95
21022	37000	10000	50300	00124778	02-03-17	918.16	Town Of Nashville		
21022	37000	10000	50300	00142460	04-21-17	81.04	Town Of Nashville		
21022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$999.20
21022	37000	21200	16600	00157367	06-19-17	3,976.91	Town Of Nashville		
21022			Dept of Natural Resources - - General program operations - state funds; forestry						\$3,976.91
21022	37000	21200	57100	00157367	06-19-17	4,232.45	Town Of Nashville		
21022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$4,232.45
21022	37000	21200	57900	00142459	04-21-17	2.60	Town Of Nashville		
21022	37000	21200	57900	00142461	04-21-17	24.22	Town Of Nashville		
21022	37000	21200	57900	00142462	04-21-17	233.68	Town Of Nashville		
21022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$260.50
21022	37000	21200	58900	00157367	06-19-17	18,293.81	Town Of Nashville		
21022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$18,293.81
21022	39500	21100	19100	00066024	01-03-17	38,254.24	Town Of Nashville		
21022	39500	21100	19100	00097147	04-03-17	38,254.24	Town Of Nashville		
21022	39500	21100	19100	00134573	07-03-17	38,254.24	Town Of Nashville		
21022	39500	21100	19100	00169839	10-02-17	38,254.26	Town Of Nashville		
21022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$153,016.98
21022	39500	21100	27800	00199057	12-07-17	29,064.22	Town Of Nashville		
21022			WI Dept of Transportation - - Local roads improvement program, state funds						\$29,064.22
21022	83500	10000	10500	00020774	07-24-17	3,192.49	Town Of Nashville		
21022	83500	10000	10500	00023792	11-20-17	18,115.48	Town Of Nashville		
21022			Shared Revenue and Tax Relief - - County and municipal aid account						\$21,307.97
21022	83500	10000	10900	00017914	07-24-17	5.00	Town Of Nashville		
21022			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$5.00
21022 Total								\$236,692.99	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21024	16500	10000	22500	00011006	06-26-17	263.95	Town Of Popple River		
21024			Dept of Safety & Prof Services -- Fire dues distribution						\$263.95
21024	37000	10000	50300	00124785	02-03-17	810.01	Town Of Popple River		
21024			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$810.01
21024	37000	21200	16600	00157368	06-19-17	589.88	Town Of Popple River		
21024			Dept of Natural Resources -- General program operations - state funds; forestry						\$589.88
21024	37000	21200	57100	00157368	06-19-17	448.26	Town Of Popple River		
21024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$448.26
21024	37000	21200	58400	00177493	09-08-17	57,882.49	Town Of Popple River		
21024			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$57,882.49
21024	37000	21200	58900	00157368	06-19-17	2,713.44	Town Of Popple River		
21024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,713.44
21024	39500	21100	19100	00066025	01-03-17	15,270.87	Town Of Popple River		
21024	39500	21100	19100	00097148	04-03-17	15,270.87	Town Of Popple River		
21024	39500	21100	19100	00134574	07-03-17	15,270.87	Town Of Popple River		
21024	39500	21100	19100	00169840	10-02-17	15,270.87	Town Of Popple River		
21024			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$61,083.48
21024	83500	10000	10500	00020775	07-24-17	90.90	Town Of Popple River		
21024	83500	10000	10500	00023793	11-20-17	515.07	Town Of Popple River		
21024			Shared Revenue and Tax Relief -- County and municipal aid account						\$605.97
21024 Total								\$124,397.48	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21026	16500	10000	22500	00011007	06-26-17	460.89	Town Of Ross		
21026			Dept of Safety & Prof Services -- Fire dues distribution						\$460.89
21026	37000	10000	50300	00124808	02-03-17	1,298.15	Town Of Ross		
21026			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$1,298.15
21026	37000	21200	16600	00157369	06-19-17	269.29	Town Of Ross		
21026			Dept of Natural Resources -- General program operations - state funds; forestry						\$269.29
21026	37000	21200	57100	00157369	06-19-17	1,845.45	Town Of Ross		
21026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$1,845.45
21026	37000	21200	58400	00177494	09-08-17	16,057.46	Town Of Ross		
21026			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$16,057.46
21026	37000	21200	58900	00157369	06-19-17	1,238.71	Town Of Ross		
21026	37000	21200	58900	00198763	12-21-17	3,460.15	Town Of Ross		
21026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$4,698.86
21026	37000	27200	66700	00168710	07-19-17	7,685.17	Town Of Ross		
21026	37000	27200	66700	00179996	09-11-17	4,309.88	Town Of Ross		
21026			Dept of Natural Resources -- Petroleum storage environmental remedial action; awards						\$11,995.05
21026	39500	21100	19100	00066026	01-03-17	7,767.37	Town Of Ross		
21026	39500	21100	19100	00097149	04-03-17	7,767.37	Town Of Ross		
21026	39500	21100	19100	00134575	07-03-17	7,767.37	Town Of Ross		
21026	39500	21100	19100	00169841	10-02-17	7,767.37	Town Of Ross		
21026			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$31,069.48
21026	39500	21100	27800	00072211	01-10-17	25,935.78	Town Of Ross		
21026			WI Dept of Transportation -- Local roads improvement program, state funds						\$25,935.78
21026	83500	10000	10500	00020776	07-24-17	3,560.09	Town Of Ross		
21026	83500	10000	10500	00023794	11-20-17	20,173.81	Town Of Ross		
21026			Shared Revenue and Tax Relief -- County and municipal aid account						\$23,733.90
21026	83500	10000	10900	00017915	07-24-17	27.00	Town Of Ross		
21026			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$27.00
21026 Total								\$117,391.31	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21028	16500	10000	22500	00011008	06-26-17	2,650.51	Town Of Wabeno	
21028			Dept of Safety & Prof Services -- Fire dues distribution					\$2,650.51
21028	37000	10000	50300	00124822	02-03-17	1,545.00	Town Of Wabeno	
21028			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,545.00
21028	37000	10000	94100	00194508	11-10-17	45,000.00	Town Of Wabeno	
21028			Dept of Natural Resources -- General program operations - federal funds					\$45,000.00
21028	37000	21200	16600	00157370	06-19-17	420.04	Town Of Wabeno	
21028			Dept of Natural Resources -- General program operations - state funds; forestry					\$420.04
21028	37000	21200	57100	00157370	06-19-17	1,157.20	Town Of Wabeno	
21028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,157.20
21028	37000	21200	58400	00177495	09-08-17	112,701.70	Town Of Wabeno	
21028			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$112,701.70
21028	37000	21200	58900	00157370	06-19-17	1,932.20	Town Of Wabeno	
21028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,932.20
21028	39500	21100	19100	00066027	01-03-17	40,092.91	Town Of Wabeno	
21028	39500	21100	19100	00097150	04-03-17	40,092.91	Town Of Wabeno	
21028	39500	21100	19100	00134576	07-03-17	40,092.91	Town Of Wabeno	
21028	39500	21100	19100	00169842	10-02-17	40,092.93	Town Of Wabeno	
21028			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$160,371.66
21028	83500	10000	10500	00020777	07-24-17	11,649.68	Town Of Wabeno	
21028	83500	10000	10500	00023795	11-20-17	79,450.54	Town Of Wabeno	
21028			Shared Revenue and Tax Relief -- County and municipal aid account					\$91,100.22
21028	83500	10000	10900	00017916	07-24-17	65.00	Town Of Wabeno	
21028			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$65.00
21028	83500	10000	11000	00020777	07-24-17	526.72	Town Of Wabeno	
21028	83500	10000	11000	00023795	11-20-17	3,106.51	Town Of Wabeno	
21028			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,633.23
21028 Total								\$420,576.76

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21211	16500	10000	22500	00011009	06-26-17	3,710.82	City Of Crandon	
21211			Dept of Safety & Prof Services -- Fire dues distribution					\$3,710.82
21211	37000	10000	50300	00124811	02-03-17	339.76	City Of Crandon	
21211			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$339.76
21211	37000	21200	16600	00157371	06-19-17	89.35	City Of Crandon	
21211			Dept of Natural Resources -- General program operations - state funds; forestry					\$89.35
21211	37000	21200	57100	00157371	06-19-17	76.29	City Of Crandon	
21211			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$76.29
21211	37000	21200	58900	00157371	06-19-17	410.99	City Of Crandon	
21211			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$410.99
21211	39500	21100	19100	00066028	01-03-17	20,782.16	City Of Crandon	
21211	39500	21100	19100	00097151	04-03-17	20,782.16	City Of Crandon	
21211	39500	21100	19100	00134577	07-03-17	20,782.16	City Of Crandon	
21211	39500	21100	19100	00169843	10-02-17	20,782.16	City Of Crandon	
21211			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$83,128.64
21211	39500	21100	27800	00136741	06-29-17	7,786.28	City Of Crandon	
21211			WI Dept of Transportation -- Local roads improvement program, state funds					\$7,786.28
21211	45500	10000	23100	00038649	12-12-17	480.00	City Of Crandon	
21211			Department of Justice -- Law enforcement training fund, local assistance					\$480.00
21211	83500	10000	10100	00020778	07-24-17	26,190.99	City Of Crandon	
21211			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$26,190.99
21211	83500	10000	10500	00020778	07-24-17	62,884.69	City Of Crandon	
21211	83500	10000	10500	00023796	11-20-17	356,346.55	City Of Crandon	
21211			Shared Revenue and Tax Relief -- County and municipal aid account					\$419,231.24
21211	83500	10000	10900	00017917	07-24-17	2,656.00	City Of Crandon	
21211	83500	10000	10900	00019776	07-24-17	182.00	City Of Crandon	
21211			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,838.00
21211	83500	10000	11000	00020778	07-24-17	611.21	City Of Crandon	
21211	83500	10000	11000	00023796	11-20-17	3,512.15	City Of Crandon	
21211			Shared Revenue and Tax Relief -- Public utility distribution account					\$4,123.36
21211	83500	10000	50100	00015245	01-31-17	405.48	City Of Crandon	
21211			Shared Revenue and Tax Relief -- Payments for municipal services					\$405.48
21211	83500	52100	36300	00015791	03-27-17	451.50	City Of Crandon	
21211			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$451.50
21211 Total								\$549,262.70