

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	11500	10000	70300	00019036	02-23-17	33,870.00	Iron County		
26000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$33,870.00
26000	11500	10000	70800	00027682	11-07-17	24,612.34	Iron County		
26000			Dept of Ag, Trade & Cons Protc -- Farmland preservation planning grants						\$24,612.34
26000	11500	27400	76300	00019036	02-23-17	63,908.00	Iron County		
26000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$63,908.00
26000	11500	36300	WE100	00017153	01-09-17	9,478.89	Iron County		
26000	11500	36300	WE100	00026651	10-12-17	14,000.00	Iron County		
26000	11500	36300	WE100	00027640	11-08-17	6,735.74	Iron County		
26000	11500	36300	WE100	00029573	12-26-17	8,284.00	Iron County		
26000	11500	36300	WE100	00029574	12-26-17	8,535.80	Iron County		
26000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$47,034.43
26000	37000	10000	94100	00132997	03-10-17	4,798.83	Iron County		
26000	37000	10000	94100	00178007	08-30-17	1,509.81	Iron County		
26000	37000	10000	94100	00178009	08-30-17	2,254.53	Iron County		
26000	37000	10000	94100	00191074	10-30-17	23,305.52	Iron County		
26000			Dept of Natural Resources -- General program operations - federal funds						\$31,868.69
26000	37000	21200	55100	00183724	09-22-17	13,444.96	Iron County		
26000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$13,444.96
26000	37000	21200	55200	00183757	09-22-17	14,037.85	Iron County		
26000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$14,037.85
26000	37000	21200	56300	00180720	09-11-17	2,151.88	Iron County		
26000			Dept of Natural Resources -- Resource aids - county conservation aids						\$2,151.88
26000	37000	21200	56400	00141595	04-25-17	8,199.20	Iron County		
26000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$8,199.20
26000	37000	21200	56600	00184658	09-29-17	37,604.26	Iron County		
26000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$37,604.26
26000	37000	21200	57200	00132627	03-08-17	47,617.71	Iron County		
26000	37000	21200	57200	00184421	10-25-17	29,121.91	Iron County		
26000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$76,739.62
26000	37000	21200	57400	00136498	03-27-17	21,003.23	Iron County		
26000	37000	21200	57400	00191062	10-30-17	1,158.13	Iron County		
26000	37000	21200	57400	00191079	10-30-17	2,302.29	Iron County		
26000	37000	21200	57400	00193237	11-06-17	6,261.50	Iron County		
26000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$30,725.15
26000	37000	21200	57500	00129754	02-22-17	55,097.21	Iron County		
26000	37000	21200	57500	00188002	10-18-17	50,768.54	Iron County		
26000	37000	21200	57500	00191024	10-30-17	38,037.50	Iron County		
26000	37000	21200	57500	00191083	10-30-17	45,855.00	Iron County		
26000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$189,758.25
26000	37000	21200	57600	00191026	10-30-17	8,252.25	Iron County		
26000	37000	21200	57600	00191032	10-30-17	41,195.00	Iron County		
26000	37000	21200	57600	00191060	10-30-17	1,157.77	Iron County		
26000	37000	21200	57600	00191084	10-30-17	8,330.00	Iron County		
26000	37000	21200	57600	00191086	10-30-17	41,685.00	Iron County		
26000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						\$100,620.02
26000	37000	21200	66300	00138348	04-04-17	20,000.00	Iron County		
26000	37000	21200	66300	00163703	07-12-17	15,297.63	Iron County		
26000			Dept of Natural Resources -- Environmental aids - lake protection						\$35,297.63
26000	37000	21200	67800	00136504	03-27-17	8,842.11	Iron County		
26000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring						\$8,842.11
26000	37000	27200	66700	00161231	06-22-17	2,891.41	Iron County		

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	37000	27200	66700	00192494	10-31-17	11,633.33	Iron County	
26000	37000	27200	66700	00193350	11-07-17	2,364.48	Iron County	
26000	37000	27200	66700	00196090	11-15-17	5,480.38	Iron County	
26000			Dept of Natural Resources - - Petroleum storage environmental remedial action; awards					\$22,369.60
26000	37000	27400	67000	00154341	06-01-17	86,782.06	Iron County	
26000			Dept of Natural Resources - - Financial assistance for responsible units					\$86,782.06
26000	37000	27400	67300	00154341	06-01-17	1,512.72	Iron County	
26000			Dept of Natural Resources - - Recycling consolidation grants					\$1,512.72
26000	37000	36300	TA100	00144562	04-25-17	93,771.50	Iron County	
26000	37000	36300	TA100	00144563	04-25-17	33,471.00	Iron County	
26000	37000	36300	TA100	00144565	04-25-17	35,984.00	Iron County	
26000			Dept of Natural Resources - - LAND ACQUISITION					\$163,226.50
26000	39500	21100	16800	00107207	04-21-17	69,578.00	Iron County	
26000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					\$69,578.00
26000	39500	21100	17000	00088039	02-23-17	14,975.59	Iron County	
26000			WI Dept of Transportation - - County forest road aids, state funds					\$14,975.59
26000	39500	21100	18500	00071766	01-09-17	4,687.44	Iron County	
26000	39500	21100	18500	00123884	06-14-17	3,994.48	Iron County	
26000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					\$8,681.92
26000	39500	21100	19000	00065422	01-03-17	68,961.75	Iron County	
26000	39500	21100	19000	00133971	07-03-17	137,923.50	Iron County	
26000	39500	21100	19000	00169237	10-02-17	68,961.77	Iron County	
26000			WI Dept of Transportation - - Transportation aids to counties, state funds					\$275,847.02
26000	39500	21100	27800	00199061	12-07-17	70,737.61	Iron County	
26000	39500	21100	27800	00200760	12-13-17	2,429.98	Iron County	
26000	39500	21100	27800	00201336	12-14-17	70,206.79	Iron County	
26000			WI Dept of Transportation - - Local roads improvement program, state funds					\$143,374.38
26000	39500	21100	36300	00108612	04-21-17	416.86	Iron County	
26000	39500	21100	36300	00138510	06-30-17	5.00	Iron County	
26000			WI Dept of Transportation - - State highway rehabilitation, state funds					\$421.86
26000	39500	21100	36500	00098566	03-20-17	245.00	Iron County	
26000	39500	21100	36500	00101683	04-01-17	216.00	Iron County	
26000	39500	21100	36500	00118883	05-18-17	108.00	Iron County	
26000	39500	21100	36500	00113707	05-04-17	162.00	Iron County	
26000	39500	21100	36500	00118886	05-18-17	245.00	Iron County	
26000	39500	21100	36500	00145339	07-25-17	162.00	Iron County	
26000	39500	21100	36500	00153950	08-11-17	162.00	Iron County	
26000	39500	21100	36500	00177246	10-10-17	162.00	Iron County	
26000	39500	21100	36500	00177249	10-10-17	162.00	Iron County	
26000	39500	21100	36500	00183049	10-24-17	162.00	Iron County	
26000	39500	21100	36500	00196520	11-28-17	585.65	Iron County	
26000	39500	21100	36500	00201814	12-14-17	1,166.86	Iron County	
26000			WI Dept of Transportation - - Highway system management and operations, state funds					\$3,538.51
26000	39500	21100	36800	00072501	01-10-17	7,575.97	Iron County	
26000	39500	21100	36800	00080565	01-31-17	104,498.91	Iron County	
26000	39500	21100	36800	00094254	03-14-17	7,432.81	Iron County	
26000	39500	21100	36800	00098566	03-20-17	130,495.45	Iron County	
26000	39500	21100	36800	00098712	03-21-17	1,888.70	Iron County	
26000	39500	21100	36800	00099979	03-27-17	88,035.48	Iron County	
26000	39500	21100	36800	00157223	08-22-17	981.51	Iron County	
26000	39500	21100	36800	00083623	02-08-17	150,824.93	Iron County	
26000	39500	21100	36800	00108612	04-21-17	64,229.47	Iron County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	39500	21100	36800	00145339	07-25-17	99,473.21	Iron County		
26000	39500	21100	36800	00145787	07-25-17	54,093.91	Iron County		
26000	39500	21100	36800	00150864	08-04-17	55,875.44	Iron County		
26000	39500	21100	36800	00151851	08-07-17	74,354.64	Iron County		
26000	39500	21100	36800	00168190	09-22-17	28,637.31	Iron County		
26000	39500	21100	36800	00175334	10-05-17	50,762.90	Iron County		
26000	39500	21100	36800	00193525	11-16-17	69,480.52	Iron County		
26000	39500	21100	36800	00198049	12-05-17	107.10	Iron County		
26000	39500	21100	36800	00198050	12-05-17	459.00	Iron County		
26000	39500	21100	36800	00201766	12-14-17	296,410.63	Iron County		
26000			WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,285,617.89
26000	39500	21100	27600	00099803	03-23-17	25,011.97	Iron County		
26000			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						\$25,011.97
26000	39500	21100	28600	00099803	03-23-17	295,380.15	Iron County		
26000	39500	21100	28600	00156836	08-21-17	9,402.30	Iron County		
26000	39500	21100	28600	00168190	09-22-17	9,402.30	Iron County		
26000	39500	21100	28600	00201766	12-14-17	9,402.30	Iron County		
26000			WI Dept of Transportation - - Local transportation facility improvement assistance, federal funds						\$323,587.05
26000	39500	21100	38300	00108612	04-21-17	1,667.42	Iron County		
26000			WI Dept of Transportation - - State highway rehabilitation, federal funds						\$1,667.42
26000	39500	21100	27000	00201327	12-14-17	96,096.53	Iron County		
26000			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						\$96,096.53
26000	39500	21100	38500	00196520	11-28-17	585.65	Iron County		
26000	39500	21100	38500	00201814	12-14-17	1,166.87	Iron County		
26000			WI Dept of Transportation - - Highway system management and operations, federal funds						\$1,752.52
26000	41000	10000	11600	00168048	11-07-17	963.76	Iron County		
26000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$963.76
26000	43500	10000	10700	00102638	02-09-17	290.44	Iron County		
26000	43500	10000	10700	00103216	02-03-17	415.53	Iron County		
26000	43500	10000	10700	00136523	07-05-17	411.83	Iron County		
26000			Department of Health Services - - Public health dispensaries and drugs						\$1,117.80
26000	43500	10000	00000	90708	01-02-17	3,311.00	Iron County		
26000	43500	10000	00000	90710	02-01-17	5,935.00	Iron County		
26000	43500	10000	00000	90711	03-01-17	3,372.00	Iron County		
26000	43500	10000	00000	90715	05-01-17	65,196.00	Iron County		
26000	43500	10000	00000	90716	06-01-17	1,941.00	Iron County		
26000	43500	10000	00000	90717	06-15-17	10,536.00	Iron County		
26000	43500	10000	00000	90800	07-01-17	19,949.00	Iron County		
26000	43500	10000	00000	90801	08-01-17	277,150.00	Iron County		
26000	43500	10000	00000	90802	09-01-17	19,270.00	Iron County		
26000	43500	10000	00000	90805	10-02-17	16,964.00	Iron County		
26000	43500	10000	00000	90806	11-01-17	11,601.00	Iron County		
26000	43500	10000	00000	90807	12-01-17	5,216.00	Iron County		
26000	43500	10000	00000	90713	04-01-17	72,265.00	Iron County		
26000			Department of Health Services - - State/Federal Aids						\$512,706.00
26000	45500	10000	20200	00038870	12-12-17	962.76	Iron County		
26000			Department of Justice - - Officer training reimbursement						\$962.76
26000	45500	10000	00035906		10-13-17	240.00	Iron County		
26000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$240.00
26000	45500	10000	23100	00037730	11-20-17	3,360.00	Iron County		
26000			Department of Justice - - Law enforcement training fund, local assistance						\$3,360.00
26000	45500	10000	53200	00024959	03-03-17	21,157.02	Iron County		

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	45500	10000	53200	00031704	07-20-17	20,843.58	Iron County		
26000			Department of Justice - - Crime victim and witness assistance surcharge, general services						\$42,000.60
26000	46500	10000	30500	00029025	07-11-17	685.74	Iron County		
26000	46500	10000	30500	00032408	09-28-17	2,401.42	Iron County		
26000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$3,087.16
26000	46500	10000	30800	00031480	09-12-17	8,193.78	Iron County		
26000			Department of Military Affairs - - Emergency response equipment						\$8,193.78
26000	46500	10000	34200	00029025	07-11-17	4,114.45	Iron County		
26000	46500	10000	34200	00030314	08-11-17	3,800.11	Iron County		
26000	46500	10000	34200	00030721	08-23-17	12,910.78	Iron County		
26000	46500	10000	34200	00032408	09-28-17	14,408.52	Iron County		
26000			Department of Military Affairs - - Federal aid, local assistance						\$35,233.86
26000	46500	27200	36400	00027679	06-14-17	1,895.89	Iron County		
26000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund						\$1,895.89
26000	48500	15200	12700	00024193	01-24-17	339.00	Iron County		
26000	48500	15200	12700	00031952	06-29-17	199.68	Iron County		
26000			Department of Veterans Affairs - - Grants to counties						\$538.68
26000	48500	58200	26700	00024193	01-24-17	1,525.50	Iron County		
26000	48500	58200	26700	00031952	06-29-17	898.61	Iron County		
26000			Department of Veterans Affairs - - County grants						\$2,424.11
26000	48500	58300	37000	00024193	01-24-17	1,525.50	Iron County		
26000	48500	58300	37000	00031952	06-29-17	898.61	Iron County		
26000			Department of Veterans Affairs - - County grants						\$2,424.11
26000	50500	10000	15500	00040161	01-17-17	2,652.88	Iron County		
26000	50500	10000	15500	00042609	02-14-17	2,476.89	Iron County		
26000	50500	10000	15500	00045010	03-14-17	72.56	Iron County		
26000	50500	10000	15500	00047637	04-14-17	63.70	Iron County		
26000	50500	10000	15500	00048876	04-28-17	165.22	Iron County		
26000	50500	10000	15500	00051812	05-30-17	3,400.75	Iron County		
26000	50500	10000	15500	00055736	07-14-17	2,658.22	Iron County		
26000	50500	10000	15500	00056686	07-28-17	1,084.20	Iron County		
26000	50500	10000	15500	00067471	12-14-17	2,482.92	Iron County		
26000	50500	10000	15500	00068695	12-28-17	2,473.33	Iron County		
26000			Department of Administration - - Federal aid; local assistance						\$17,530.67
26000	50500	10000	74300	00066753	12-08-17	15,261.88	Iron County		
26000	50500	10000	74300	00067589	12-20-17	5,880.97	Iron County		
26000			Department of Administration - - Federal aid; local assistance						\$21,142.85
26000	50500	23500	37100	00040161	01-17-17	2,226.44	Iron County		
26000	50500	23500	37100	00042609	02-14-17	2,286.71	Iron County		
26000	50500	23500	37100	00045010	03-14-17	116.06	Iron County		
26000	50500	23500	37100	00051812	05-30-17	689.23	Iron County		
26000	50500	23500	37100	00055736	07-14-17	1,902.37	Iron County		
26000	50500	23500	37100	00061464	09-28-17	1,071.32	Iron County		
26000	50500	23500	37100	00065198	11-14-17	953.68	Iron County		
26000	50500	23500	37100	00067471	12-14-17	2,391.81	Iron County		
26000	50500	23500	37100	00068695	12-28-17	2,705.19	Iron County		
26000			Department of Administration - - Low-income assistance grants						\$14,342.81
26000	50500	26900	16600	00041078	02-07-17	1,000.00	Iron County		
26000	50500	26900	16600	00044284	03-14-17	85,064.00	Iron County		
26000	50500	26900	16600	00047013	04-18-17	25,000.00	Iron County		
26000	50500	26900	16600	00049584	05-12-17	25,000.00	Iron County		
26000			Department of Administration - - Land						\$136,064.00

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	51000	10000	12000	00000279	01-18-17	700.69	Iron County	
26000			Elections Commission -- Recount fees					\$700.69
26000	83500	10000	10500	00020912	07-24-17	12,727.68	Iron County	
26000	83500	10000	10500	00023930	11-20-17	72,123.51	Iron County	
26000			Shared Revenue and Tax Relief -- County and municipal aid account					\$84,851.19
26000	83500	10000	10900	00017340	07-24-17	856.00	Iron County	
26000			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$856.00
26000	83500	10000	11000	00020912	07-24-17	6,005.73	Iron County	
26000	83500	10000	11000	00023930	11-20-17	37,047.86	Iron County	
26000			Shared Revenue and Tax Relief -- Public utility distribution account					\$43,053.59
26000	83500	10000	30200	00020098	07-24-17	261,154.42	Iron County	
26000	83500	10000	30200	00022143	07-24-17	1,121,814.10	Iron County	
26000			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$1,382,968.52
26000	83500	52100	36300	00016148	03-27-17	174,833.06	Iron County	
26000			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$174,833.06
26000 Total								\$5,734,247.82

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26002	16500	10000	22500	00011124	06-26-17	556.11	Town Of Anderson	
26002			Dept of Safety & Prof Services -- Fire dues distribution					\$556.11
26002	37000	10000	50300	00125746	02-06-17	8,778.74	Town Of Anderson	
26002			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$8,778.74
26002	37000	21200	16600	00157446	06-19-17	259.41	Town Of Anderson	
26002			Dept of Natural Resources -- General program operations - state funds; forestry					\$259.41
26002	37000	21200	57100	00157446	06-19-17	14,010.85	Town Of Anderson	
26002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$14,010.85
26002	37000	21200	58900	00157446	06-19-17	1,193.27	Town Of Anderson	
26002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,193.27
26002	39500	21100	19100	00066145	01-03-17	21,260.31	Town Of Anderson	
26002	39500	21100	19100	00097268	04-03-17	21,260.31	Town Of Anderson	
26002	39500	21100	19100	00134694	07-03-17	21,260.31	Town Of Anderson	
26002	39500	21100	19100	00169960	10-02-17	21,260.31	Town Of Anderson	
26002			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$85,041.24
26002	46500	10000	30500	00022731	02-28-17	4,285.61	Town Of Anderson	
26002			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$4,285.61
26002	46500	10000	34200	00022731	02-28-17	25,713.62	Town Of Anderson	
26002			Department of Military Affairs -- Federal aid, local assistance					\$25,713.62
26002	46500	27200	36500	00023583	03-17-17	7,848.99	Town Of Anderson	
26002			Department of Military Affairs -- State disaster assistance; petroleum inspection fund					\$7,848.99
26002	83500	10000	10500	00020900	07-24-17	1,743.92	Town Of Anderson	
26002	83500	10000	10500	00023918	11-20-17	9,882.23	Town Of Anderson	
26002			Shared Revenue and Tax Relief -- County and municipal aid account					\$11,626.15
26002	83500	10000	11000	00020900	07-24-17	10.55	Town Of Anderson	
26002	83500	10000	11000	00023918	11-20-17	59.09	Town Of Anderson	
26002			Shared Revenue and Tax Relief -- Public utility distribution account					\$69.64
26002 Total								\$159,383.63

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26004	16500	10000	22500	00011125	06-26-17	523.88	Town Of Carey		
26004			Dept of Safety & Prof Services -- Fire dues distribution						\$523.88
26004	37000	21200	16600	00157447	06-19-17	248.80	Town Of Carey		
26004			Dept of Natural Resources - - General program operations - state funds; forestry						\$248.80
26004	37000	21200	57100	00157447	06-19-17	5,826.23	Town Of Carey		
26004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$5,826.23
26004	37000	21200	58900	00157447	06-19-17	1,144.49	Town Of Carey		
26004			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,144.49
26004	39500	21100	19100	00066146	01-03-17	21,199.75	Town Of Carey		
26004	39500	21100	19100	00097269	04-03-17	21,199.75	Town Of Carey		
26004	39500	21100	19100	00134695	07-03-17	21,199.75	Town Of Carey		
26004	39500	21100	19100	00169961	10-02-17	21,199.77	Town Of Carey		
26004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$84,799.02
26004	83500	10000	10500	00020901	07-24-17	2,296.15	Town Of Carey		
26004	83500	10000	10500	00023919	11-20-17	13,011.49	Town Of Carey		
26004			Shared Revenue and Tax Relief - - County and municipal aid account						\$15,307.64
26004 Total								\$107,850.06	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26006	16500	10000	22500	00011126	06-26-17	404.32	Town Of Gurney	
26006			Dept of Safety & Prof Services -- Fire dues distribution					\$404.32
26006	37000	21200	16600	00157448	06-19-17	388.98	Town Of Gurney	
26006			Dept of Natural Resources -- General program operations - state funds; forestry					\$388.98
26006	37000	21200	57100	00157448	06-19-17	4,629.65	Town Of Gurney	
26006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$4,629.65
26006	37000	21200	58900	00157448	06-19-17	1,789.30	Town Of Gurney	
26006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,789.30
26006	39500	21100	19100	00066147	01-03-17	18,199.53	Town Of Gurney	
26006	39500	21100	19100	00097270	04-03-17	18,199.53	Town Of Gurney	
26006	39500	21100	19100	00134696	07-03-17	18,199.53	Town Of Gurney	
26006	39500	21100	19100	00169962	10-02-17	18,199.53	Town Of Gurney	
26006			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$72,798.12
26006	39500	21100	28600	00099757	03-23-17	19,410.87	Town Of Gurney	
26006			WI Dept of Transportation -- Local transportation facility improvement assistance, federal funds					\$19,410.87
26006	39500	21100	38300	00099757	03-23-17	47,904.86	Town Of Gurney	
26006			WI Dept of Transportation -- State highway rehabilitation, federal funds					\$47,904.86
26006	46500	10000	30500	00025668	05-04-17	1,229.14	Town Of Gurney	
26006	46500	10000	30500	00032416	09-28-17	16,277.78	Town Of Gurney	
26006			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$17,506.92
26006	46500	10000	34200	00025668	05-04-17	7,374.85	Town Of Gurney	
26006	46500	10000	34200	00032416	09-28-17	97,666.68	Town Of Gurney	
26006			Department of Military Affairs -- Federal aid, local assistance					\$105,041.53
26006	83500	10000	10500	00020902	07-24-17	3,836.72	Town Of Gurney	
26006	83500	10000	10500	00023920	11-20-17	21,741.42	Town Of Gurney	
26006			Shared Revenue and Tax Relief -- County and municipal aid account					\$25,578.14
26006	83500	10000	10900	00018031	07-24-17	12.00	Town Of Gurney	
26006			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$12.00
26006 Total								\$295,464.69

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26008	16500	10000	22500	00011127	06-26-17	1,483.60	Kimball, Town of		
26008			Dept of Safety & Prof Services -- Fire dues distribution						\$1,483.60
26008	37000	21200	16600	00157449	06-19-17	698.72	Kimball, Town of		
26008			Dept of Natural Resources -- General program operations - state funds; forestry						\$698.72
26008	37000	21200	57100	00157449	06-19-17	1,910.96	Kimball, Town of		
26008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$1,910.96
26008	37000	21200	58900	00157449	06-19-17	3,214.10	Kimball, Town of		
26008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$3,214.10
26008	39500	21100	19100	00066148	01-03-17	24,959.67	Kimball, Town of		
26008	39500	21100	19100	00097271	04-03-17	24,959.67	Kimball, Town of		
26008	39500	21100	19100	00134697	07-03-17	24,959.67	Kimball, Town of		
26008	39500	21100	19100	00169963	10-02-17	24,959.67	Kimball, Town of		
26008			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$99,838.68
26008	46500	10000	30500	00025641	05-04-17	5,300.75	Kimball, Town of		
26008			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$5,300.75
26008	46500	10000	34200	00025641	05-04-17	31,804.52	Kimball, Town of		
26008			Department of Military Affairs -- Federal aid, local assistance						\$31,804.52
26008	83500	10000	10500	00020903	07-24-17	10,690.90	Kimball, Town of		
26008	83500	10000	10500	00023921	11-20-17	60,581.74	Kimball, Town of		
26008			Shared Revenue and Tax Relief -- County and municipal aid account						\$71,272.64
26008	83500	10000	10900	00018032	07-24-17	40.00	Kimball, Town of		
26008			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$40.00
26008	83500	10000	11000	00020903	07-24-17	25.94	Kimball, Town of		
26008	83500	10000	11000	00023921	11-20-17	416.83	Kimball, Town of		
26008			Shared Revenue and Tax Relief -- Public utility distribution account						\$442.77
26008 Total								\$216,006.74	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26010	16500	10000	22500	00011128	06-26-17	531.44	Town Of Knight		
26010			Dept of Safety & Prof Services -- Fire dues distribution						\$531.44
26010	37000	10000	50300	00126151	02-06-17	1,270.59	Town Of Knight		
26010	37000	10000	50300	00126152	02-06-17	372.56	Town Of Knight		
26010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$1,643.15
26010	37000	21200	16600	00157450	06-19-17	779.53	Town Of Knight		
26010			Dept of Natural Resources - - General program operations - state funds; forestry						\$779.53
26010	37000	21200	57100	00157450	06-19-17	13,327.80	Town Of Knight		
26010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$13,327.80
26010	37000	21200	57900	00143555	04-21-17	2.16	Town Of Knight		
26010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$2.16
26010	37000	21200	58900	00157450	06-19-17	3,585.83	Town Of Knight		
26010			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$3,585.83
26010	39500	21100	19100	00066149	01-03-17	27,745.20	Town Of Knight		
26010	39500	21100	19100	00097272	04-03-17	27,745.20	Town Of Knight		
26010	39500	21100	19100	00134698	07-03-17	27,745.20	Town Of Knight		
26010	39500	21100	19100	00169964	10-02-17	27,745.20	Town Of Knight		
26010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$110,980.80
26010	50500	10000	74300	00058560	09-05-17	149,402.84	Town Of Knight		
26010	50500	10000	74300	00060925	09-26-17	175,674.05	Town Of Knight		
26010	50500	10000	74300	00065389	11-24-17	61,700.00	Town Of Knight		
26010			Department of Administration - - Federal aid; local assistance						\$386,776.89
26010	83500	10000	10500	00020904	07-24-17	4,438.50	Town Of Knight		
26010	83500	10000	10500	00023922	11-20-17	25,151.49	Town Of Knight		
26010			Shared Revenue and Tax Relief - - County and municipal aid account						\$29,589.99
26010	83500	10000	11000	00020904	07-24-17	9.21	Town Of Knight		
26010	83500	10000	11000	00023922	11-20-17	44.82	Town Of Knight		
26010			Shared Revenue and Tax Relief - - Public utility distribution account						\$54.03
26010 Total								\$547,271.62	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26012	16500	10000	22500	00011129	06-26-17	11,742.20	Town Of Mercer		
26012		Dept of Safety & Prof Services -- Fire dues distribution							\$11,742.20
26012	37000	10000	50300	00126165	02-06-17	2,962.43	Town Of Mercer		
26012	37000	10000	50300	00126166	02-06-17	50,612.93	Town Of Mercer		
26012	37000	10000	50300	00126167	02-06-17	82,696.80	Town Of Mercer		
26012	37000	10000	50300	00126168	02-06-17	104,554.44	Town Of Mercer		
26012	37000	10000	50300	00143611	04-21-17	6,457.75	Town Of Mercer		
26012	37000	10000	50300	00143612	04-21-17	5,404.86	Town Of Mercer		
26012		Dept of Natural Resources -- Aids in lieu of taxes - general fund							\$252,689.21
26012	37000	21200	16600	00157451	06-19-17	1,406.84	Town Of Mercer		
26012		Dept of Natural Resources -- General program operations - state funds; forestry							\$1,406.84
26012	37000	21200	57100	00157451	06-19-17	12,480.05	Town Of Mercer		
26012		Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids							\$12,480.05
26012	37000	21200	57900	00143610	04-21-17	15,004.65	Town Of Mercer		
26012		Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient							\$15,004.65
26012	37000	21200	58900	00157451	06-19-17	6,471.45	Town Of Mercer		
26012		Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.							\$6,471.45
26012	39500	21100	19100	00066150	01-03-17	85,162.35	Town Of Mercer		
26012	39500	21100	19100	00097273	04-03-17	85,162.35	Town Of Mercer		
26012	39500	21100	19100	00134699	07-03-17	85,162.35	Town Of Mercer		
26012	39500	21100	19100	00169965	10-02-17	85,162.35	Town Of Mercer		
26012		WI Dept of Transportation -- Transportation aids to municipalities, state funds							\$340,649.40
26012	39500	21100	27800	00186543	10-31-17	27,024.60	Town Of Mercer		
26012		WI Dept of Transportation -- Local roads improvement program, state funds							\$27,024.60
26012	83500	10000	10500	00020905	07-24-17	3,598.18	Town Of Mercer		
26012	83500	10000	10500	00023923	11-20-17	20,389.68	Town Of Mercer		
26012		Shared Revenue and Tax Relief -- County and municipal aid account							\$23,987.86
26012	83500	10000	10900	00018033	07-24-17	205.00	Town Of Mercer		
26012		Shared Revenue and Tax Relief -- State aid; tax exempt property							\$205.00
26012	83500	10000	11000	00020905	07-24-17	1,770.01	Town Of Mercer		
26012	83500	10000	11000	00023923	11-20-17	10,234.20	Town Of Mercer		
26012		Shared Revenue and Tax Relief -- Public utility distribution account							\$12,004.21
26012	83500	10000	50100	00015267	01-31-17	271.66	Town Of Mercer		
26012		Shared Revenue and Tax Relief -- Payments for municipal services							\$271.66
26012 Total								\$703,937.13	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26014	16500	10000	22500	00011130	06-26-17	2,318.22	Town Of Oma	
26014			Dept of Safety & Prof Services -- Fire dues distribution					\$2,318.22
26014	37000	10000	50300	00126183	02-06-17	21,298.87	Town Of Oma	
26014	37000	10000	50300	00126184	02-06-17	848.83	Town Of Oma	
26014			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$22,147.70
26014	37000	21200	16600	00157452	06-19-17	3,384.94	Town Of Oma	
26014			Dept of Natural Resources - - General program operations - state funds; forestry					\$3,384.94
26014	37000	21200	57100	00157452	06-19-17	6,987.71	Town Of Oma	
26014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$6,987.71
26014	37000	21200	57900	00143656	04-21-17	5.01	Town Of Oma	
26014	37000	21200	57900	00143657	04-21-17	1,409.62	Town Of Oma	
26014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$1,414.63
26014	37000	21200	58900	00157452	06-19-17	15,570.74	Town Of Oma	
26014			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$15,570.74
26014	39500	21100	19100	00066151	01-03-17	31,483.09	Town Of Oma	
26014	39500	21100	19100	00097274	04-03-17	31,483.09	Town Of Oma	
26014	39500	21100	19100	00134700	07-03-17	31,483.09	Town Of Oma	
26014	39500	21100	19100	00169966	10-02-17	31,483.11	Town Of Oma	
26014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$125,932.38
26014	46500	27200	36500	00023584	03-17-17	1,752.46	Town Of Oma	
26014			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					\$1,752.46
26014	83500	10000	10500	00020906	07-24-17	1,165.89	Town Of Oma	
26014	83500	10000	10500	00023924	11-20-17	6,606.74	Town Of Oma	
26014			Shared Revenue and Tax Relief - - County and municipal aid account					\$7,772.63
26014	83500	10000	11000	00020906	07-24-17	15.11	Town Of Oma	
26014	83500	10000	11000	00023924	11-20-17	80.31	Town Of Oma	
26014			Shared Revenue and Tax Relief - - Public utility distribution account					\$95.42
26014 Total								\$187,376.83

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26016	16500	10000	22500	00011131	06-26-17	440.01	Town Of Pence		
26016			Dept of Safety & Prof Services -- Fire dues distribution						\$440.01
26016	37000	21200	16600	00157453	06-19-17	518.17	Town Of Pence		
26016			Dept of Natural Resources - - General program operations - state funds; forestry						\$518.17
26016	37000	21200	57100	00157453	06-19-17	4,411.56	Town Of Pence		
26016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$4,411.56
26016	37000	21200	58900	00157453	06-19-17	2,383.59	Town Of Pence		
26016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$2,383.59
26016	39500	21100	19100	00066152	01-03-17	12,022.92	Town Of Pence		
26016	39500	21100	19100	00097275	04-03-17	12,022.92	Town Of Pence		
26016	39500	21100	19100	00134701	07-03-17	12,022.92	Town Of Pence		
26016	39500	21100	19100	00169967	10-02-17	12,022.92	Town Of Pence		
26016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$48,091.68
26016	83500	10000	10500	00020907	07-24-17	6,616.18	Town Of Pence		
26016	83500	10000	10500	00023925	11-20-17	37,491.69	Town Of Pence		
26016			Shared Revenue and Tax Relief - - County and municipal aid account						\$44,107.87
26016 Total								\$99,952.88	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26018	16500	10000	22500	00011132	06-26-17	621.80	Town Of Saxon	
26018			Dept of Safety & Prof Services -- Fire dues distribution					\$621.80
26018	37000	10000	50300	00126213	02-06-17	25,562.85	Town Of Saxon	
26018			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$25,562.85
26018	37000	21200	16600	00157454	06-19-17	979.29	Town Of Saxon	
26018			Dept of Natural Resources -- General program operations - state funds; forestry					\$979.29
26018	37000	21200	57100	00157454	06-19-17	5,062.64	Town Of Saxon	
26018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$5,062.64
26018	37000	21200	58900	00157454	06-19-17	4,504.74	Town Of Saxon	
26018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,504.74
26018	39500	21100	19100	00066153	01-03-17	21,342.88	Town Of Saxon	
26018	39500	21100	19100	00097276	04-03-17	21,342.88	Town Of Saxon	
26018	39500	21100	19100	00134702	07-03-17	21,342.88	Town Of Saxon	
26018	39500	21100	19100	00169968	10-02-17	21,342.90	Town Of Saxon	
26018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$85,371.54
26018	46500	10000	30500	00025666	05-04-17	3,871.53	Town Of Saxon	
26018	46500	10000	30500	00034654	11-22-17	20,498.56	Town Of Saxon	
26018	46500	10000	30500	00035412	12-12-17	12,005.38	Town Of Saxon	
26018			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$36,375.47
26018	46500	10000	34200	00025666	05-04-17	23,229.16	Town Of Saxon	
26018	46500	10000	34200	00034654	11-22-17	122,991.37	Town Of Saxon	
26018	46500	10000	34200	00035412	12-12-17	72,032.30	Town Of Saxon	
26018			Department of Military Affairs -- Federal aid, local assistance					\$218,252.83
26018	83500	10000	10500	00020908	07-24-17	7,094.77	Town Of Saxon	
26018	83500	10000	10500	00023926	11-20-17	40,203.68	Town Of Saxon	
26018			Shared Revenue and Tax Relief -- County and municipal aid account					\$47,298.45
26018	83500	10000	10900	00018034	07-24-17	5.00	Town Of Saxon	
26018			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
26018	83500	10000	11000	00020908	07-24-17	206.45	Town Of Saxon	
26018	83500	10000	11000	00023926	11-20-17	2,182.00	Town Of Saxon	
26018			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,388.45
26018 Total								\$426,423.06

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26020	16500	10000	22500	00011133	06-27-17	3,200.22	Town Of Sherman		
26020			Dept of Safety & Prof Services -- Fire dues distribution						\$3,200.22
26020	37000	10000	50300	00125733	02-06-17	2,957.63	Town Of Sherman		
26020	37000	10000	50300	00125734	02-06-17	196.39	Town Of Sherman		
26020	37000	10000	50300	00125735	02-06-17	23,418.86	Town Of Sherman		
26020	37000	10000	50300	00125736	02-06-17	139,748.29	Town Of Sherman		
26020	37000	10000	50300	00142430	04-21-17	268.03	Town Of Sherman		
26020	37000	10000	50300	00142431	04-21-17	32.00	Town Of Sherman		
26020	37000	10000	50300	00142432	04-21-17	7,712.38	Town Of Sherman		
26020	37000	10000	50300	00142433	04-21-17	8,749.76	Town Of Sherman		
26020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$183,083.34
26020	37000	21200	16600	00157455	06-19-17	2,027.87	Town Of Sherman		
26020			Dept of Natural Resources - - General program operations - state funds; forestry						\$2,027.87
26020	37000	21200	57100	00157455	06-19-17	1,951.38	Town Of Sherman		
26020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$1,951.38
26020	37000	21200	57900	00142429	04-21-17	4,330.71	Town Of Sherman		
26020	37000	21200	57900	00142434	04-21-17	7,917.91	Town Of Sherman		
26020	37000	21200	57900	00142435	04-21-17	3.20	Town Of Sherman		
26020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$12,251.82
26020	37000	21200	58900	00157455	06-19-17	9,328.18	Town Of Sherman		
26020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$9,328.18
26020	39500	21100	19100	00066154	01-03-17	24,563.31	Town Of Sherman		
26020	39500	21100	19100	00097277	04-03-17	24,563.31	Town Of Sherman		
26020	39500	21100	19100	00134703	07-03-17	24,563.31	Town Of Sherman		
26020	39500	21100	19100	00169969	10-02-17	24,563.31	Town Of Sherman		
26020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$98,253.24
26020	83500	10000	10500	00020909	07-24-17	1,247.54	Town Of Sherman		
26020	83500	10000	10500	00023927	11-20-17	7,069.42	Town Of Sherman		
26020			Shared Revenue and Tax Relief - - County and municipal aid account						\$8,316.96
26020	83500	10000	10900	00018035	07-24-17	5.00	Town Of Sherman		
26020			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$5.00
26020 Total								\$318,418.01	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26236	16500	10000	22500	00011134	06-26-17	2,928.24	City Of Hurley	
26236			Dept of Safety & Prof Services -- Fire dues distribution					\$2,928.24
26236	39500	21100	18500	00069828	01-03-17	406.76	City Of Hurley	
26236			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$406.76
26236	39500	21100	19100	00066155	01-03-17	37,418.11	City Of Hurley	
26236	39500	21100	19100	00097278	04-03-17	37,418.11	City Of Hurley	
26236	39500	21100	19100	00134704	07-03-17	37,418.11	City Of Hurley	
26236	39500	21100	19100	00169970	10-02-17	37,418.11	City Of Hurley	
26236			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$149,672.44
26236	39500	21100	36800	00092857	03-09-17	978.34	City Of Hurley	
26236	39500	21100	36800	00124248	06-05-17	996.48	City Of Hurley	
26236	39500	21100	36800	00163031	09-11-17	1,489.47	City Of Hurley	
26236	39500	21100	36800	00198158	12-05-17	1,476.52	City Of Hurley	
26236			WI Dept of Transportation -- Routine maintenance activities, state funds					\$4,940.81
26236	45500	10000	23100	00039633	12-22-17	640.00	City Of Hurley	
26236			Department of Justice -- Law enforcement training fund, local assistance					\$640.00
26236	50500	10000	74300	00063122	10-31-17	291,136.56	City Of Hurley	
26236	50500	10000	74300	00064841	11-17-17	183,863.44	City Of Hurley	
26236			Department of Administration -- Federal aid; local assistance					\$475,000.00
26236	83500	10000	10100	00020910	07-24-17	45,467.13	City Of Hurley	
26236			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$45,467.13
26236	83500	10000	10500	00020910	07-24-17	94,081.39	City Of Hurley	
26236	83500	10000	10500	00023928	11-20-17	533,127.87	City Of Hurley	
26236			Shared Revenue and Tax Relief -- County and municipal aid account					\$627,209.26
26236	83500	10000	10900	00018036	07-24-17	1,221.00	City Of Hurley	
26236	83500	10000	10900	00019799	07-24-17	60.00	City Of Hurley	
26236			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,281.00
26236	83500	10000	11000	00020910	07-24-17	3,856.40	City Of Hurley	
26236	83500	10000	11000	00023928	11-20-17	21,975.67	City Of Hurley	
26236			Shared Revenue and Tax Relief -- Public utility distribution account					\$25,832.07
26236	83500	10000	30200	00020097	07-24-17	57,708.71	City Of Hurley	
26236	83500	10000	30200	00022142	07-24-17	88,421.54	City Of Hurley	
26236			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$146,130.25
26236	83500	10000	50100	00015268	01-31-17	3,163.99	City Of Hurley	
26236			Shared Revenue and Tax Relief -- Payments for municipal services					\$3,163.99
26236	83500	52100	36300	00016147	03-27-17	55,354.17	City Of Hurley	
26236			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$55,354.17
26236 Total								\$1,538,026.12

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26251	16500	10000	22500	00011135	06-26-17	1,561.31	City Of Montreal	
26251		Dept of Safety & Prof Services -- Fire dues distribution						\$1,561.31
26251	39500	21100	19100	00066156	01-03-17	9,403.36	City Of Montreal	
26251	39500	21100	19100	00097279	04-03-17	9,403.36	City Of Montreal	
26251	39500	21100	19100	00134705	07-03-17	9,403.36	City Of Montreal	
26251	39500	21100	19100	00169971	10-02-17	9,403.37	City Of Montreal	
26251		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$37,613.45
26251	83500	10000	10500	00020911	07-24-17	37,736.41	City Of Montreal	
26251	83500	10000	10500	00023929	11-20-17	213,839.65	City Of Montreal	
26251		Shared Revenue and Tax Relief -- County and municipal aid account						\$251,576.06
26251	83500	10000	11000	00020911	07-24-17	5.95	City Of Montreal	
26251	83500	10000	11000	00023929	11-20-17	51.04	City Of Montreal	
26251		Shared Revenue and Tax Relief -- Public utility distribution account						\$56.99
26251 Total								\$290,807.81