

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	11500	10000	70300	00018072	01-30-17	29,649.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program					\$29,649.00
34000	11500	27400	76300	00018072	01-30-17	55,943.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance					\$55,943.00
34000	11500	27400	76400	00017460	01-18-17	1,677.20	Langlade County	
34000	11500	27400	76400	00017461	01-18-17	898.80	Langlade County	
34000	11500	27400	76400	00017462	01-18-17	5,258.12	Langlade County	
34000	11500	27400	76400	00017463	01-18-17	854.00	Langlade County	
34000	11500	27400	76400	00017464	01-18-17	3,466.40	Langlade County	
34000	11500	27400	76400	00022737	06-19-17	2,338.28	Langlade County	
34000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids					\$14,492.80
34000	11500	27400	77800	00019222	03-03-17	420.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS					\$420.00
34000	11500	36300	WE100	00025558	09-13-17	3,311.00	Langlade County	
34000	11500	36300	WE100	00026656	10-12-17	5,628.00	Langlade County	
34000	11500	36300	WE100	00026657	10-12-17	25,521.00	Langlade County	
34000	11500	36300	WE100	00027152	10-24-17	1,880.72	Langlade County	
34000	11500	36300	WE100	00029144	12-13-17	15,841.00	Langlade County	
34000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER					\$52,181.72
34000	16500	10000	23600	00014426	12-12-17	4,902.00	Langlade County	
34000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation					\$4,902.00
34000	37000	10000	94100	00163484	06-30-17	627.00	Langlade County	
34000	37000	10000	94100	00163701	07-05-17	3,876.08	Langlade County	
34000	37000	10000	94100	00183882	09-22-17	1,219.62	Langlade County	
34000	37000	10000	94100	00183891	09-22-17	786.77	Langlade County	
34000			Dept of Natural Resources -- General program operations - federal funds					\$6,509.47
34000	37000	21200	54700	00117934	01-10-17	21,628.24	Langlade County	
34000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids					\$21,628.24
34000	37000	21200	54800	00177996	08-30-17	525.00	Langlade County	
34000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment					\$525.00
34000	37000	21200	55200	00183759	09-22-17	5,630.34	Langlade County	
34000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement					\$5,630.34
34000	37000	21200	56400	00141604	04-25-17	6,097.89	Langlade County	
34000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids					\$6,097.89
34000	37000	21200	56600	00184661	09-29-17	49,705.30	Langlade County	
34000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					\$49,705.30
34000	37000	21200	57200	00132630	03-08-17	48,929.30	Langlade County	
34000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants					\$48,929.30
34000	37000	21200	57400	00117937	01-10-17	6,758.03	Langlade County	
34000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					\$6,758.03
34000	37000	21200	57500	00169270	07-21-17	68,962.50	Langlade County	
34000	37000	21200	57500	00188003	10-18-17	11,705.84	Langlade County	
34000	37000	21200	57500	00191087	10-30-17	82,755.00	Langlade County	
34000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					\$163,423.34
34000	37000	21200	57600	00117935	01-10-17	6,758.03	Langlade County	
34000	37000	21200	57600	00169268	07-21-17	26,465.00	Langlade County	
34000	37000	21200	57600	00183268	09-20-17	32,707.50	Langlade County	
34000	37000	21200	57600	00191088	10-30-17	525.00	Langlade County	
34000	37000	21200	57600	00191089	10-30-17	26,465.00	Langlade County	
34000	37000	21200	57600	00191090	10-30-17	32,707.50	Langlade County	
34000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment					\$125,628.03
34000	37000	21200	58400	00177439	09-08-17	18.57	Langlade County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000					Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal			\$18.57
34000	37000	21200	66300	00127457	02-13-17	27,522.88	Langlade County	
34000					Dept of Natural Resources -- Environmental aids - lake protection			\$27,522.88
34000	37000	36300	TA100	00201750	12-14-17	76,169.00	Langlade County	
34000					Dept of Natural Resources -- LAND ACQUISITION			\$76,169.00
34000	39500	21100	16800	00107224	04-21-17	69,578.00	Langlade County	
34000					WI Dept of Transportation -- Elderly and disabled county aids, state funds			\$69,578.00
34000	39500	21100	17000	00088045	02-23-17	2,414.61	Langlade County	
34000					WI Dept of Transportation -- County forest road aids, state funds			\$2,414.61
34000	39500	21100	19000	00065430	01-03-17	141,791.57	Langlade County	
34000	39500	21100	19000	00133979	07-03-17	283,583.14	Langlade County	
34000	39500	21100	19000	00169245	10-02-17	141,791.58	Langlade County	
34000					WI Dept of Transportation -- Transportation aids to counties, state funds			\$567,166.29
34000	39500	21100	27800	00144675	07-24-17	24,120.99	Langlade County	
34000	39500	21100	27800	00200768	12-13-17	3,461.08	Langlade County	
34000					WI Dept of Transportation -- Local roads improvement program, state funds			\$27,582.07
34000	39500	21100	36300	00070472	01-03-17	60.00	Langlade County	
34000	39500	21100	36300	00105413	04-12-17	23.00	Langlade County	
34000	39500	21100	36300	00084546	02-09-17	30.00	Langlade County	
34000	39500	21100	36300	00139057	06-30-17	21.00	Langlade County	
34000	39500	21100	36300	00162556	09-07-17	10.00	Langlade County	
34000					WI Dept of Transportation -- State highway rehabilitation, state funds			\$144.00
34000	39500	21100	36500	00081067	02-01-17	730.27	Langlade County	
34000	39500	21100	36500	00080950	01-31-17	(326.62)	Langlade County	
34000	39500	21100	36500	00099046	03-21-17	210.00	Langlade County	
34000	39500	21100	36500	00099807	03-23-17	210.00	Langlade County	
34000	39500	21100	36500	00108105	04-19-17	162.00	Langlade County	
34000	39500	21100	36500	00116468	05-12-17	162.00	Langlade County	
34000	39500	21100	36500	00150865	08-04-17	1,663.42	Langlade County	
34000	39500	21100	36500	00152049	08-08-17	162.00	Langlade County	
34000	39500	21100	36500	00158683	08-28-17	162.00	Langlade County	
34000	39500	21100	36500	00171281	09-26-17	162.00	Langlade County	
34000	39500	21100	36500	00183055	10-24-17	162.00	Langlade County	
34000					WI Dept of Transportation -- Highway system management and operations, state funds			\$3,459.07
34000	39500	21100	36800	00094255	03-14-17	26,077.24	Langlade County	
34000	39500	21100	36800	00080950	01-31-17	165,602.33	Langlade County	
34000	39500	21100	36800	00099046	03-21-17	112,710.42	Langlade County	
34000	39500	21100	36800	00099807	03-23-17	110,958.92	Langlade County	
34000	39500	21100	36800	00108105	04-19-17	106,833.44	Langlade County	
34000	39500	21100	36800	00116468	05-12-17	101,341.67	Langlade County	
34000	39500	21100	36800	00150865	08-04-17	57,934.64	Langlade County	
34000	39500	21100	36800	00152049	08-08-17	86,131.78	Langlade County	
34000	39500	21100	36800	00158683	08-28-17	45,548.48	Langlade County	
34000	39500	21100	36800	00171281	09-26-17	55,978.06	Langlade County	
34000	39500	21100	36800	00180693	10-17-17	54,753.30	Langlade County	
34000	39500	21100	36800	00183055	10-24-17	34,210.42	Langlade County	
34000	39500	21100	36800	00196918	12-01-17	52,469.60	Langlade County	
34000	39500	21100	36800	00198994	12-07-17	764.17	Langlade County	
34000					WI Dept of Transportation -- Routine maintenance activities, state funds			\$1,011,314.47
34000	39500	21100	38000	00108105	04-19-17	304.07	Langlade County	
34000	39500	21100	38000	00150865	08-04-17	61,318.68	Langlade County	
34000	39500	21100	38000	00152049	08-08-17	7,160.19	Langlade County	

2017 State Payment Register

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34000	39500	21100	38000	00158683	08-28-17	67,268.92	Langlade County		
34000	39500	21100	38000	00171281	09-26-17	86,992.77	Langlade County		
34000	39500	21100	38000	00183055	10-24-17	48,571.13	Langlade County		
34000		WI Dept of Transportation - - Routine maintenance activities, federal funds							\$271,615.76
34000	39500	21100	38500	00081067	02-01-17	2,921.06	Langlade County		
34000		WI Dept of Transportation - - Highway system management and operations, federal funds							\$2,921.06
34000	41000	10000	11600	00168051	11-07-17	7,469.14	Langlade County		
34000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds							\$7,469.14
34000	43500	10000	15000	00118501	04-07-17	82.80	Langlade County		
34000	43500	10000	15000	00118509	04-03-17	80.45	Langlade County		
34000	43500	10000	15000	00118511	04-03-17	606.66	Langlade County		
34000	43500	10000	15000	00118549	04-14-17	419.54	Langlade County		
34000	43500	10000	15000	00134680	06-12-17	177.36	Langlade County		
34000	43500	10000	15000	00136527	06-16-17	22.47	Langlade County		
34000	43500	10000	15000	00136965	07-14-17	186.30	Langlade County		
34000	43500	10000	15000	00138641	06-27-17	212.72	Langlade County		
34000	43500	10000	15000	00138642	07-07-17	44.62	Langlade County		
34000	43500	10000	15000	00144935	08-11-17	447.35	Langlade County		
34000	43500	10000	15000	00151693	08-30-17	798.54	Langlade County		
34000	43500	10000	15000	00151706	09-15-17	47.02	Langlade County		
34000	43500	10000	15000	00154271	09-15-17	430.00	Langlade County		
34000		Department of Health Services - - Federal project aids							\$3,555.83
34000	43500	10000	00000	90708	01-02-17	3,887.00	Langlade County		
34000	43500	10000	00000	90710	02-01-17	6,311.00	Langlade County		
34000	43500	10000	00000	90711	03-01-17	8,206.00	Langlade County		
34000	43500	10000	00000	90715	05-01-17	5,710.00	Langlade County		
34000	43500	10000	00000	90716	06-01-17	4,281.00	Langlade County		
34000	43500	10000	00000	90800	07-01-17	5,377.00	Langlade County		
34000	43500	10000	00000	90801	08-01-17	11,641.00	Langlade County		
34000	43500	10000	00000	90802	09-01-17	8,554.00	Langlade County		
34000	43500	10000	00000	90805	10-02-17	3,283.00	Langlade County		
34000	43500	10000	00000	90806	11-01-17	6,194.00	Langlade County		
34000	43500	10000	00000	90807	12-01-17	721.00	Langlade County		
34000	43500	10000	00000	90713	04-01-17	7,873.00	Langlade County		
34000		Department of Health Services - - State/Federal Aids							\$72,038.00
34000	45500	10000	20200	00025491	03-16-17	1,263.94	Langlade County		
34000	45500	10000	20200	00038869	12-12-17	902.81	Langlade County		
34000		Department of Justice - - Officer training reimbursement							\$2,166.75
34000	45500	10000	22100	00035917	10-13-17	1,340.00	Langlade County		
34000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis							\$1,340.00
34000	45500	10000	22600	00022014	01-12-17	22,529.51	Langlade County		
34000		Department of Justice - - County law enforcement services							\$22,529.51
34000	45500	10000	23100	00025491	03-16-17	1,034.56	Langlade County		
34000	45500	10000	23100	00038425	12-06-17	4,640.00	Langlade County		
34000		Department of Justice - - Law enforcement training fund, local assistance							\$5,674.56
34000	45500	10000	53200	00024967	03-03-17	7,487.81	Langlade County		
34000	45500	10000	53200	00031712	07-20-17	6,674.33	Langlade County		
34000		Department of Justice - - Crime victim and witness assistance surcharge, general services							\$14,162.14
34000	46500	10000	30800	00021626	02-06-17	533.90	Langlade County		
34000		Department of Military Affairs - - Emergency response equipment							\$533.90
34000	46500	10000	34200	00030319	08-11-17	526.57	Langlade County		
34000	46500	10000	34200	00030729	08-23-17	16,727.68	Langlade County		

2017 State Payment Register

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34000		Department of Military Affairs - - Federal aid, local assistance						\$17,254.25
34000	46500	27200	36400	00027687	06-14-17	3,837.35	Langlade County	
34000		Department of Military Affairs - - Division of emergency management; petroleum inspection fund						\$3,837.35
34000	48500	15200	12700	00024201	01-24-17	712.51	Langlade County	
34000	48500	15200	12700	00031958	06-29-17	137.49	Langlade County	
34000		Department of Veterans Affairs - - Grants to counties						\$850.00
34000	48500	58200	26700	00024201	01-24-17	3,206.32	Langlade County	
34000	48500	58200	26700	00031958	06-29-17	618.68	Langlade County	
34000		Department of Veterans Affairs - - County grants						\$3,825.00
34000	48500	58200	28000	00037712	10-25-17	2,727.94	Langlade County	
34000		Department of Veterans Affairs - - Transportation payment						\$2,727.94
34000	48500	58300	37000	00024201	01-24-17	3,206.32	Langlade County	
34000	48500	58300	37000	00031958	06-29-17	618.68	Langlade County	
34000		Department of Veterans Affairs - - County grants						\$3,825.00
34000	50500	10000	14200	00051969	06-08-17	56,000.00	Langlade County	
34000	50500	10000	14200	00066686	12-15-17	56,000.00	Langlade County	
34000		Department of Administration - - Federal aid						\$112,000.00
34000	50500	10000	15500	00040178	01-18-17	9,938.34	Langlade County	
34000	50500	10000	15500	00043755	03-01-17	6,869.49	Langlade County	
34000	50500	10000	15500	00046137	03-29-17	4,356.99	Langlade County	
34000	50500	10000	15500	00050389	05-16-17	6,182.42	Langlade County	
34000	50500	10000	15500	00051830	05-31-17	1,961.30	Langlade County	
34000	50500	10000	15500	00053074	06-15-17	1,770.95	Langlade County	
34000	50500	10000	15500	00055750	07-17-17	4,059.85	Langlade County	
34000	50500	10000	15500	00057863	08-15-17	3,467.72	Langlade County	
34000	50500	10000	15500	00061477	09-29-17	2,333.31	Langlade County	
34000		Department of Administration - - Federal aid; local assistance						\$40,940.37
34000	50500	10000	74300	00042296	02-17-17	46,046.00	Langlade County	
34000	50500	10000	74300	00043889	03-13-17	33,352.00	Langlade County	
34000	50500	10000	74300	00046649	04-11-17	64,211.00	Langlade County	
34000	50500	10000	74300	00047585	04-19-17	88,201.00	Langlade County	
34000	50500	10000	74300	00047620	04-19-17	66,362.00	Langlade County	
34000	50500	10000	74300	00052266	06-08-17	112,979.00	Langlade County	
34000	50500	10000	74300	00053571	06-22-17	86,729.00	Langlade County	
34000	50500	10000	74300	00054472	07-07-17	126,538.00	Langlade County	
34000	50500	10000	74300	00054918	07-11-17	83,881.00	Langlade County	
34000	50500	10000	74300	00057308	08-14-17	105,243.00	Langlade County	
34000	50500	10000	74300	00062281	10-13-17	134,455.00	Langlade County	
34000	50500	10000	74300	00062282	10-13-17	20,018.00	Langlade County	
34000	50500	10000	74300	00064561	11-10-17	55,957.00	Langlade County	
34000	50500	10000	74300	00066879	12-08-17	14,937.00	Langlade County	
34000	50500	10000	74300	00068146	12-27-17	16,166.00	Langlade County	
34000		Department of Administration - - Federal aid; local assistance						\$1,055,075.00
34000	50500	23500	37100	00040178	01-18-17	1,346.13	Langlade County	
34000	50500	23500	37100	00043755	03-01-17	4,356.36	Langlade County	
34000	50500	23500	37100	00046137	03-29-17	1,766.91	Langlade County	
34000	50500	23500	37100	00050389	05-16-17	2,700.72	Langlade County	
34000	50500	23500	37100	00051830	05-31-17	2,735.50	Langlade County	
34000	50500	23500	37100	00053074	06-15-17	1,988.53	Langlade County	
34000	50500	23500	37100	00055750	07-17-17	1,634.90	Langlade County	
34000	50500	23500	37100	00057863	08-15-17	774.73	Langlade County	
34000	50500	23500	37100	00061477	09-29-17	2,818.03	Langlade County	

2017 State Payment Register

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34000	50500	23500	37100	00062826	10-17-17	865.91	Langlade County		
34000	50500	23500	37100	00063995	10-31-17	7,427.47	Langlade County		
34000		Department of Administration - - Low-income assistance grants							\$28,415.19
34000	50500	26900	16600	00041095	02-07-17	1,000.00	Langlade County		
34000	50500	26900	16600	00042971	02-21-17	65,128.00	Langlade County		
34000	50500	26900	16600	00049587	05-12-17	25,000.00	Langlade County		
34000	50500	26900	16600	00062612	10-18-17	25,000.00	Langlade County		
34000		Department of Administration - - Land							\$116,128.00
34000	51000	10000	12000	00000260	01-13-17	3,613.36	Langlade County		
34000		Elections Commission - - Recount fees							\$3,613.36
34000	83500	10000	10500	00021086	07-24-17	104,168.66	Langlade County		
34000	83500	10000	10500	00024107	11-20-17	590,289.05	Langlade County		
34000		Shared Revenue and Tax Relief - - County and municipal aid account							\$694,457.71
34000	83500	10000	10900	00017348	07-24-17	11,843.00	Langlade County		
34000		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$11,843.00
34000	83500	10000	11000	00021086	07-24-17	4,391.89	Langlade County		
34000	83500	10000	11000	00024107	11-20-17	25,241.33	Langlade County		
34000		Shared Revenue and Tax Relief - - Public utility distribution account							\$29,633.22
34000	83500	10000	30200	00020110	07-24-17	690,498.54	Langlade County		
34000	83500	10000	30200	00022155	07-24-17	2,429,918.06	Langlade County		
34000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							\$3,120,416.60
34000	83500	52100	36300	00016160	03-27-17	617,164.19	Langlade County		
34000		Shared Revenue and Tax Relief - - Lottery and gaming credit							\$617,164.19
34000 Total								\$8,643,805.25	

2017 State Payment Register

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34002	16500	10000	22500	00011283	06-26-17	1,300.71	Town Of Ackley	
34002			Dept of Safety & Prof Services -- Fire dues distribution					\$1,300.71
34002	37000	10000	50300	00125852	02-06-17	1,854.73	Town Of Ackley	
34002	37000	10000	50300	00142755	04-21-17	56.28	Town Of Ackley	
34002			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$1,911.01
34002	37000	21200	16600	00157563	06-19-17	1,482.05	Town Of Ackley	
34002			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,482.05
34002	37000	21200	57100	00157563	06-19-17	7,584.22	Town Of Ackley	
34002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$7,584.22
34002	37000	21200	57900	00142756	04-21-17	729.78	Town Of Ackley	
34002			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$729.78
34002	37000	21200	58900	00157563	06-19-17	6,817.45	Town Of Ackley	
34002			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$6,817.45
34002	37000	27400	67000	00154663	06-01-17	840.00	Town Of Ackley	
34002			Dept of Natural Resources - - Financial assistance for responsible units					\$840.00
34002	39500	21100	19100	00066307	01-03-17	18,518.82	Town Of Ackley	
34002	39500	21100	19100	00097430	04-03-17	18,518.82	Town Of Ackley	
34002	39500	21100	19100	00134856	07-03-17	18,518.82	Town Of Ackley	
34002	39500	21100	19100	00170122	10-02-17	18,518.82	Town Of Ackley	
34002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$74,075.28
34002	83500	10000	10500	00021067	07-24-17	3,602.10	Town Of Ackley	
34002	83500	10000	10500	00024088	11-20-17	20,412.83	Town Of Ackley	
34002			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,014.93
34002	83500	10000	10900	00018178	07-24-17	3.00	Town Of Ackley	
34002			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
34002	83500	10000	11000	00021067	07-24-17	181.94	Town Of Ackley	
34002	83500	10000	11000	00024088	11-20-17	1,037.84	Town Of Ackley	
34002			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,219.78
34002 Total								\$119,978.21

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34004	16500	10000	22500	00011284	06-26-17	2,326.40	Town Of Ainsworth		
34004			Dept of Safety & Prof Services -- Fire dues distribution						\$2,326.40
34004	37000	10000	50300	00126345	02-06-17	11,293.36	Town Of Ainsworth		
34004	37000	10000	50300	00126346	02-06-17	1,050.68	Town Of Ainsworth		
34004	37000	10000	50300	00144101	04-21-17	1,154.88	Town Of Ainsworth		
34004	37000	10000	50300	00144104	04-21-17	365.70	Town Of Ainsworth		
34004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$13,864.62
34004	37000	21200	16600	00157564	06-19-17	2,009.52	Town Of Ainsworth		
34004			Dept of Natural Resources - - General program operations - state funds; forestry						\$2,009.52
34004	37000	21200	57100	00157564	06-19-17	7,898.52	Town Of Ainsworth		
34004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$7,898.52
34004	37000	21200	57900	00144100	04-21-17	515.94	Town Of Ainsworth		
34004	37000	21200	57900	00144102	04-21-17	1.50	Town Of Ainsworth		
34004	37000	21200	57900	00144103	04-21-17	26.16	Town Of Ainsworth		
34004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$543.60
34004	37000	21200	58900	00157564	06-19-17	9,243.81	Town Of Ainsworth		
34004			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$9,243.81
34004	37000	27400	67000	00154917	06-01-17	1,545.93	Town Of Ainsworth		
34004			Dept of Natural Resources - - Financial assistance for responsible units						\$1,545.93
34004	39500	21100	19100	00066308	01-03-17	23,065.95	Town Of Ainsworth		
34004	39500	21100	19100	00097431	04-03-17	23,065.95	Town Of Ainsworth		
34004	39500	21100	19100	00134857	07-03-17	23,065.95	Town Of Ainsworth		
34004	39500	21100	19100	00170123	10-02-17	23,065.95	Town Of Ainsworth		
34004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$92,263.80
34004	83500	10000	10500	00021068	07-24-17	1,979.23	Town Of Ainsworth		
34004	83500	10000	10500	00024089	11-20-17	11,215.61	Town Of Ainsworth		
34004			Shared Revenue and Tax Relief - - County and municipal aid account						\$13,194.84
34004	83500	10000	10900	00018179	07-24-17	5.00	Town Of Ainsworth		
34004			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$5.00
34004 Total								\$142,896.04	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34006	16500	10000	22500	00011285	06-26-17	4,242.75	Town Of Antigo	
34006			Dept of Safety & Prof Services -- Fire dues distribution					\$4,242.75
34006	37000	21200	16600	00157565	06-19-17	224.74	Town Of Antigo	
34006			Dept of Natural Resources -- General program operations - state funds; forestry					\$224.74
34006	37000	21200	57100	00157565	06-19-17	121.20	Town Of Antigo	
34006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$121.20
34006	37000	21200	58900	00157565	06-19-17	1,033.80	Town Of Antigo	
34006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,033.80
34006	37000	27400	67000	00154099	06-01-17	5,049.91	Town Of Antigo	
34006			Dept of Natural Resources -- Financial assistance for responsible units					\$5,049.91
34006	39500	21100	17400	00073590	01-20-17	1,812.31	Town Of Antigo	
34006			WI Dept of Transportation -- Disaster damage aids, state funds					\$1,812.31
34006	39500	21100	19100	00066309	01-03-17	22,075.05	Town Of Antigo	
34006	39500	21100	19100	00097432	04-03-17	22,075.05	Town Of Antigo	
34006	39500	21100	19100	00134858	07-03-17	22,075.05	Town Of Antigo	
34006	39500	21100	19100	00170124	10-02-17	22,075.05	Town Of Antigo	
34006			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$88,300.20
34006	39500	21100	36500	00099044	03-21-17	500.00	Town Of Antigo	
34006	39500	21100	36500	00136771	06-29-17	500.00	Town Of Antigo	
34006			WI Dept of Transportation -- Highway system management and operations, state funds					\$1,000.00
34006	39500	21100	27000	00179271	10-16-17	56,327.50	Town Of Antigo	
34006			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds					\$56,327.50
34006	51000	22000	18000	00000527	06-02-17	130.00	Town Of Antigo	
34006			Elections Commission -- Fed aid, election admin fund					\$130.00
34006	83500	10000	10500	00021069	07-24-17	3,507.67	Town Of Antigo	
34006	83500	10000	10500	00024090	11-20-17	19,876.77	Town Of Antigo	
34006			Shared Revenue and Tax Relief -- County and municipal aid account					\$23,384.44
34006	83500	10000	10900	00018180	07-24-17	212.00	Town Of Antigo	
34006			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$212.00
34006	83500	10000	11000	00021069	07-24-17	9.66	Town Of Antigo	
34006	83500	10000	11000	00024090	11-20-17	131.92	Town Of Antigo	
34006			Shared Revenue and Tax Relief -- Public utility distribution account					\$141.58
34006 Total								\$181,980.43

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34008	16500	10000	22500	00011286	06-26-17	7,015.66	Town Of Elcho	
34008								\$7,015.66
34008	37000	10000	50300	00143484	04-21-17	502.08	Town Of Elcho	
34008								\$502.08
34008	37000	21200	16600	00157566	06-19-17	2,531.06	Town Of Elcho	
34008								\$2,531.06
34008	37000	21200	54500	00147348	05-16-17	3,396.47	Town Of Elcho	
34008								\$3,396.47
34008	37000	21200	57100	00157566	06-19-17	5,962.41	Town Of Elcho	
34008								\$5,962.41
34008	37000	21200	57900	00143485	04-21-17	1.07	Town Of Elcho	
34008								\$1.07
34008	37000	21200	58900	00157566	06-19-17	11,642.89	Town Of Elcho	
34008								\$11,642.89
34008	37000	21200	67500	00193112	11-03-17	50,000.00	Town Of Elcho	
34008								\$50,000.00
34008	37000	27400	67000	00154340	06-01-17	4,072.03	Town Of Elcho	
34008								\$4,072.03
34008	39500	21100	19100	00066310	01-03-17	43,819.80	Town Of Elcho	
34008	39500	21100	19100	00097433	04-03-17	43,819.80	Town Of Elcho	
34008	39500	21100	19100	00134859	07-03-17	43,819.80	Town Of Elcho	
34008	39500	21100	19100	00170125	10-02-17	43,819.80	Town Of Elcho	
34008								\$175,279.20
34008	43500	10000	11900	00152420	09-01-17	4,853.26	Town Of Elcho	
34008								\$4,853.26
34008	83500	10000	10500	00021070	07-24-17	3,374.64	Town Of Elcho	
34008	83500	10000	10500	00024091	11-20-17	19,122.96	Town Of Elcho	
34008								\$22,497.60
34008	83500	10000	10900	00018181	07-24-17	76.00	Town Of Elcho	
34008								\$76.00
34008 Total								\$287,829.73

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34010	16500	10000	22500	00011287	06-26-17	1,202.26	Town Of Evergreen	
34010			Dept of Safety & Prof Services -- Fire dues distribution					\$1,202.26
34010	37000	10000	50300	00126013	02-06-17	3,801.27	Town Of Evergreen	
34010	37000	10000	50300	00126014	02-06-17	116.68	Town Of Evergreen	
34010	37000	10000	50300	00143166	04-21-17	1,149.22	Town Of Evergreen	
34010			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$5,067.17
34010	37000	21200	16600	00157567	06-19-17	1,169.36	Town Of Evergreen	
34010			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,169.36
34010	37000	21200	57100	00157567	06-19-17	2,768.47	Town Of Evergreen	
34010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$2,768.47
34010	37000	21200	57900	00143165	04-21-17	290.97	Town Of Evergreen	
34010			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$290.97
34010	37000	21200	58900	00157567	06-19-17	5,379.05	Town Of Evergreen	
34010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,379.05
34010	37000	27400	67000	00154346	06-01-17	1,643.39	Town Of Evergreen	
34010			Dept of Natural Resources -- Financial assistance for responsible units					\$1,643.39
34010	39500	21100	19100	00066311	01-03-17	16,195.71	Town Of Evergreen	
34010	39500	21100	19100	00097434	04-03-17	16,195.71	Town Of Evergreen	
34010	39500	21100	19100	00134860	07-03-17	16,195.71	Town Of Evergreen	
34010	39500	21100	19100	00170126	10-02-17	16,195.71	Town Of Evergreen	
34010			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$64,782.84
34010	83500	10000	10500	00021071	07-24-17	4,105.42	Town Of Evergreen	
34010	83500	10000	10500	00024092	11-20-17	23,264.05	Town Of Evergreen	
34010			Shared Revenue and Tax Relief -- County and municipal aid account					\$27,369.47
34010	83500	10000	10900	00018182	07-24-17	1.00	Town Of Evergreen	
34010			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
34010 Total								\$109,673.98

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34012	16500	10000	22500	00011288	06-26-17	2,017.60	Town Of Langlade	
34012			Dept of Safety & Prof Services -- Fire dues distribution					\$2,017.60
34012	37000	10000	50300	00125726	02-06-17	10,147.26	Town Of Langlade	
34012	37000	10000	50300	00125727	02-06-17	1,899.49	Town Of Langlade	
34012	37000	10000	50300	00142411	04-21-17	1,784.26	Town Of Langlade	
34012			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$13,831.01
34012	37000	21200	16600	00157568	06-19-17	2,633.65	Town Of Langlade	
34012			Dept of Natural Resources -- General program operations - state funds; forestry					\$2,633.65
34012	37000	21200	57100	00157568	06-19-17	7,145.84	Town Of Langlade	
34012			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$7,145.84
34012	37000	21200	57900	00142410	04-21-17	80.20	Town Of Langlade	
34012			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$80.20
34012	37000	21200	58300	00147297	05-16-17	891.91	Town Of Langlade	
34012			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$891.91
34012	37000	21200	58900	00157568	06-19-17	12,114.77	Town Of Langlade	
34012			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$12,114.77
34012	37000	27400	67000	00154020	06-01-17	1,633.09	Town Of Langlade	
34012			Dept of Natural Resources -- Financial assistance for responsible units					\$1,633.09
34012	39500	21100	19100	00066312	01-03-17	12,617.46	Town Of Langlade	
34012	39500	21100	19100	00097435	04-03-17	12,617.46	Town Of Langlade	
34012	39500	21100	19100	00134861	07-03-17	12,617.46	Town Of Langlade	
34012	39500	21100	19100	00170127	10-02-17	12,617.46	Town Of Langlade	
34012			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$50,469.84
34012	83500	10000	10500	00021072	07-24-17	1,018.63	Town Of Langlade	
34012	83500	10000	10500	00024093	11-20-17	5,772.21	Town Of Langlade	
34012			Shared Revenue and Tax Relief -- County and municipal aid account					\$6,790.84
34012	83500	10000	10900	00018183	07-24-17	6.00	Town Of Langlade	
34012			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$6.00
34012 Total								\$97,614.75

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34014	16500	10000	22500	00011289	06-26-17	2,638.56	Town Of Neva		
34014			Dept of Safety & Prof Services -- Fire dues distribution						\$2,638.56
34014	37000	10000	50300	00143245	04-21-17	253.38	Town Of Neva		
34014	37000	10000	50300	00143246	04-21-17	12.50	Town Of Neva		
34014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$265.88
34014	37000	21200	16600	00157569	06-19-17	1,255.52	Town Of Neva		
34014			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,255.52
34014	37000	21200	57100	00157569	06-19-17	1,122.23	Town Of Neva		
34014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$1,122.23
34014	37000	21200	57900	00143247	04-21-17	38.54	Town Of Neva		
34014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$38.54
34014	37000	21200	58900	00157569	06-19-17	5,775.37	Town Of Neva		
34014			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$5,775.37
34014	37000	27400	67000	00154808	06-01-17	3,222.58	Town Of Neva		
34014			Dept of Natural Resources - - Financial assistance for responsible units						\$3,222.58
34014	39500	21100	19100	00066313	01-03-17	16,790.25	Town Of Neva		
34014	39500	21100	19100	00097436	04-03-17	16,790.25	Town Of Neva		
34014	39500	21100	19100	00134862	07-03-17	16,790.25	Town Of Neva		
34014	39500	21100	19100	00170128	10-02-17	16,790.25	Town Of Neva		
34014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$67,161.00
34014	83500	10000	10500	00021073	07-24-17	3,860.85	Town Of Neva		
34014	83500	10000	10500	00024094	11-20-17	21,878.15	Town Of Neva		
34014			Shared Revenue and Tax Relief - - County and municipal aid account						\$25,739.00
34014	83500	10000	10900	00018184	07-24-17	4.00	Town Of Neva		
34014			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$4.00
34014 Total								\$107,222.68	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34016	16500	10000	22500	00011290	06-26-17	2,606.12	Town Of Norwood	
34016			Dept of Safety & Prof Services -- Fire dues distribution					\$2,606.12
34016	37000	10000	50300	00125881	02-06-17	4,512.91	Town Of Norwood	
34016	37000	10000	50300	00125882	02-06-17	3,340.97	Town Of Norwood	
34016	37000	10000	50300	00142844	04-21-17	69.50	Town Of Norwood	
34016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$7,923.38
34016	37000	21200	16600	00157570	06-19-17	1,552.21	Town Of Norwood	
34016			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,552.21
34016	37000	21200	57100	00157570	06-19-17	765.07	Town Of Norwood	
34016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$765.07
34016	37000	21200	57900	00142845	04-21-17	72.66	Town Of Norwood	
34016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$72.66
34016	37000	21200	58900	00157570	06-19-17	7,140.15	Town Of Norwood	
34016			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$7,140.15
34016	37000	27400	67000	00154792	06-01-17	1,356.00	Town Of Norwood	
34016			Dept of Natural Resources - - Financial assistance for responsible units					\$1,356.00
34016	39500	21100	19100	00066314	01-03-17	23,588.92	Town Of Norwood	
34016	39500	21100	19100	00097437	04-03-17	23,588.92	Town Of Norwood	
34016	39500	21100	19100	00134863	07-03-17	23,588.92	Town Of Norwood	
34016	39500	21100	19100	00170129	10-02-17	23,588.94	Town Of Norwood	
34016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$94,355.70
34016	83500	10000	10500	00021074	07-24-17	5,518.05	Town Of Norwood	
34016	83500	10000	10500	00024095	11-20-17	31,268.96	Town Of Norwood	
34016			Shared Revenue and Tax Relief - - County and municipal aid account					\$36,787.01
34016	83500	10000	10900	00018185	07-24-17	4.00	Town Of Norwood	
34016			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
34016 Total								\$152,562.30

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34018	16500	10000	22500	00011291	06-26-17	432.03	Town Of Parrish	
34018			Dept of Safety & Prof Services -- Fire dues distribution					\$432.03
34018	37000	10000	50300	00143182	04-21-17	47.13	Town Of Parrish	
34018			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$47.13
34018	37000	21200	16600	00157571	06-19-17	542.60	Town Of Parrish	
34018			Dept of Natural Resources - - General program operations - state funds; forestry					\$542.60
34018	37000	21200	57100	00157571	06-19-17	5,778.37	Town Of Parrish	
34018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$5,778.37
34018	37000	21200	57900	00143181	04-21-17	85.56	Town Of Parrish	
34018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$85.56
34018	37000	21200	58900	00157571	06-19-17	2,495.98	Town Of Parrish	
34018			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$2,495.98
34018	39500	21100	19100	00066315	01-03-17	5,204.83	Town Of Parrish	
34018	39500	21100	19100	00097438	04-03-17	5,204.83	Town Of Parrish	
34018	39500	21100	19100	00134864	07-03-17	5,204.83	Town Of Parrish	
34018	39500	21100	19100	00170130	10-02-17	5,204.84	Town Of Parrish	
34018			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$20,819.33
34018	83500	10000	10500	00021075	07-24-17	224.20	Town Of Parrish	
34018	83500	10000	10500	00024096	11-20-17	1,270.47	Town Of Parrish	
34018			Shared Revenue and Tax Relief - - County and municipal aid account					\$1,494.67
34018 Total								\$31,695.67

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34020	16500	10000	22500	00011292	06-26-17	864.52	Town Of Peck	
34020			Dept of Safety & Prof Services -- Fire dues distribution					\$864.52
34020	37000	10000	50300	00142762	04-21-17	40.00	Town Of Peck	
34020			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$40.00
34020	37000	21200	16600	00157572	06-19-17	1,947.39	Town Of Peck	
34020			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,947.39
34020	37000	21200	57100	00157572	06-19-17	1,090.49	Town Of Peck	
34020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,090.49
34020	37000	21200	58900	00157572	06-19-17	8,958.01	Town Of Peck	
34020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$8,958.01
34020	37000	27400	67000	00154980	06-01-17	718.49	Town Of Peck	
34020			Dept of Natural Resources -- Financial assistance for responsible units					\$718.49
34020	39500	21100	19100	00066316	01-03-17	18,871.14	Town Of Peck	
34020	39500	21100	19100	00097439	04-03-17	18,871.14	Town Of Peck	
34020	39500	21100	19100	00134865	07-03-17	18,871.14	Town Of Peck	
34020	39500	21100	19100	00170131	10-02-17	18,871.14	Town Of Peck	
34020			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$75,484.56
34020	83500	10000	10500	00021076	07-24-17	4,151.04	Town Of Peck	
34020	83500	10000	10500	00024097	11-20-17	23,522.56	Town Of Peck	
34020			Shared Revenue and Tax Relief -- County and municipal aid account					\$27,673.60
34020	83500	10000	10900	00018186	07-24-17	1.00	Town Of Peck	
34020			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
34020 Total								\$116,778.06

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34022	16500	10000	22500	00011293	06-26-17	2,928.74	Town Of Polar	
34022			Dept of Safety & Prof Services -- Fire dues distribution					\$2,928.74
34022	37000	10000	50300	00125851	02-06-17	6,007.44	Town Of Polar	
34022	37000	10000	50300	00142754	04-21-17	225.75	Town Of Polar	
34022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$6,233.19
34022	37000	21200	16600	00157573	06-19-17	772.53	Town Of Polar	
34022			Dept of Natural Resources - - General program operations - state funds; forestry					\$772.53
34022	37000	21200	57100	00157573	06-19-17	935.65	Town Of Polar	
34022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$935.65
34022	37000	21200	57900	00142753	04-21-17	84.96	Town Of Polar	
34022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$84.96
34022	37000	21200	58900	00157573	06-19-17	3,553.64	Town Of Polar	
34022			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,553.64
34022	37000	27400	67000	00154036	06-01-17	3,329.57	Town Of Polar	
34022			Dept of Natural Resources - - Financial assistance for responsible units					\$3,329.57
34022	39500	21100	19100	00066317	01-03-17	27,387.37	Town Of Polar	
34022	39500	21100	19100	00097440	04-03-17	27,387.37	Town Of Polar	
34022	39500	21100	19100	00134866	07-03-17	27,387.37	Town Of Polar	
34022	39500	21100	19100	00170132	10-02-17	27,387.39	Town Of Polar	
34022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$109,549.50
34022	83500	10000	10500	00021077	07-24-17	4,069.60	Town Of Polar	
34022	83500	10000	10500	00024098	11-20-17	23,061.06	Town Of Polar	
34022			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,130.66
34022	83500	10000	10900	00018187	07-24-17	4.00	Town Of Polar	
34022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
34022	83500	10000	11000	00021077	07-24-17	152.19	Town Of Polar	
34022	83500	10000	11000	00024098	11-20-17	894.23	Town Of Polar	
34022			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,046.42
34022 Total								\$155,568.86

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34024	16500	10000	22500	00011294	06-26-17	689.94	Town Of Price	
34024			Dept of Safety & Prof Services -- Fire dues distribution					\$689.94
34024	37000	10000	50300	00142882	04-21-17	251.00	Town Of Price	
34024			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$251.00
34024	37000	21200	16600	00157574	06-19-17	1,197.61	Town Of Price	
34024			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,197.61
34024	37000	21200	57100	00157574	06-19-17	3,615.66	Town Of Price	
34024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3,615.66
34024	37000	21200	58900	00157574	06-19-17	5,509.00	Town Of Price	
34024			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$5,509.00
34024	37000	27400	67000	00154469	06-01-17	866.07	Town Of Price	
34024			Dept of Natural Resources - - Financial assistance for responsible units					\$866.07
34024	39500	21100	19100	00066318	01-03-17	12,731.44	Town Of Price	
34024	39500	21100	19100	00097441	04-03-17	12,731.44	Town Of Price	
34024	39500	21100	19100	00134867	07-03-17	12,731.44	Town Of Price	
34024	39500	21100	19100	00170133	10-02-17	12,731.45	Town Of Price	
34024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$50,925.77
34024	83500	10000	10500	00021078	07-24-17	2,200.80	Town Of Price	
34024	83500	10000	10500	00024099	11-20-17	12,471.19	Town Of Price	
34024			Shared Revenue and Tax Relief - - County and municipal aid account					\$14,671.99
34024 Total								\$77,727.04

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34026	16500	10000	22500	00011295	06-26-17	4,385.51	Town Of Rolling	
34026			Dept of Safety & Prof Services -- Fire dues distribution					\$4,385.51
34026	37000	10000	50300	00142946	04-21-17	32.00	Town Of Rolling	
34026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$32.00
34026	37000	21200	16600	00157575	06-19-17	1,355.11	Town Of Rolling	
34026			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,355.11
34026	37000	21200	57100	00157575	06-19-17	816.69	Town Of Rolling	
34026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$816.69
34026	37000	21200	57900	00142945	04-21-17	3.20	Town Of Rolling	
34026			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$3.20
34026	37000	21200	58900	00157575	06-19-17	6,233.50	Town Of Rolling	
34026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,233.50
34026	37000	27400	67000	00154132	06-01-17	861.32	Town Of Rolling	
34026			Dept of Natural Resources -- Financial assistance for responsible units					\$861.32
34026	39500	21100	19100	00066319	01-03-17	28,191.10	Town Of Rolling	
34026	39500	21100	19100	00097442	04-03-17	28,191.10	Town Of Rolling	
34026	39500	21100	19100	00134868	07-03-17	28,191.10	Town Of Rolling	
34026	39500	21100	19100	00170134	10-02-17	28,191.12	Town Of Rolling	
34026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$112,764.42
34026	83500	10000	10500	00021079	07-24-17	6,574.17	Town Of Rolling	
34026	83500	10000	10500	00024100	11-20-17	37,253.64	Town Of Rolling	
34026			Shared Revenue and Tax Relief -- County and municipal aid account					\$43,827.81
34026	83500	10000	10900	00018188	07-24-17	154.00	Town Of Rolling	
34026			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$154.00
34026	83500	52100	36300	00015880	03-27-17	346.13	Town Of Rolling	
34026			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$346.13
34026 Total								\$170,779.69

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34028	16500	10000	22500	00011296	06-26-17	471.47	Town Of Summit	
34028			Dept of Safety & Prof Services -- Fire dues distribution					\$471.47
34028	37000	21200	16600	00157576	06-19-17	2,403.32	Town Of Summit	
34028			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,403.32
34028	37000	21200	57100	00157576	06-19-17	3,192.64	Town Of Summit	
34028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3,192.64
34028	37000	21200	58400	00177496	09-08-17	212.19	Town Of Summit	
34028			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$212.19
34028	37000	21200	58900	00157576	06-19-17	11,055.28	Town Of Summit	
34028			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$11,055.28
34028	37000	27400	67000	00154782	06-01-17	575.27	Town Of Summit	
34028			Dept of Natural Resources - - Financial assistance for responsible units					\$575.27
34028	39500	21100	19100	00066320	01-03-17	7,510.88	Town Of Summit	
34028	39500	21100	19100	00097443	04-03-17	7,510.88	Town Of Summit	
34028	39500	21100	19100	00134869	07-03-17	7,510.88	Town Of Summit	
34028	39500	21100	19100	00170135	10-02-17	7,510.89	Town Of Summit	
34028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$30,043.53
34028	83500	10000	10500	00021080	07-24-17	1,021.77	Town Of Summit	
34028	83500	10000	10500	00024101	11-20-17	5,790.04	Town Of Summit	
34028			Shared Revenue and Tax Relief - - County and municipal aid account					\$6,811.81
34028 Total								\$54,765.51

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34030	16500	10000	22500	00011297	06-26-17	5,453.07	Town Of Upham	
34030			Dept of Safety & Prof Services -- Fire dues distribution					\$5,453.07
34030	37000	10000	50300	00125872	02-06-17	356.56	Town Of Upham	
34030	37000	10000	50300	00125873	02-06-17	34.58	Town Of Upham	
34030	37000	10000	50300	00142815	04-21-17	68.50	Town Of Upham	
34030	37000	10000	50300	00142816	04-21-17	147.78	Town Of Upham	
34030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$607.42
34030	37000	21200	16600	00157577	06-19-17	2,246.90	Town Of Upham	
34030			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,246.90
34030	37000	21200	57100	00157577	06-19-17	8,139.35	Town Of Upham	
34030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$8,139.35
34030	37000	21200	57900	00142817	04-21-17	33.44	Town Of Upham	
34030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$33.44
34030	37000	21200	58900	00157577	06-19-17	10,335.75	Town Of Upham	
34030			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$10,335.75
34030	37000	27400	67000	00154885	06-01-17	2,345.44	Town Of Upham	
34030			Dept of Natural Resources - - Financial assistance for responsible units					\$2,345.44
34030	39500	21100	19100	00066321	01-03-17	27,024.04	Town Of Upham	
34030	39500	21100	19100	00097444	04-03-17	27,024.04	Town Of Upham	
34030	39500	21100	19100	00134870	07-03-17	27,024.04	Town Of Upham	
34030	39500	21100	19100	00170136	10-02-17	27,024.06	Town Of Upham	
34030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$108,096.18
34030	83500	10000	10500	00021081	07-24-17	1,201.12	Town Of Upham	
34030	83500	10000	10500	00024102	11-20-17	6,806.34	Town Of Upham	
34030			Shared Revenue and Tax Relief - - County and municipal aid account					\$8,007.46
34030	83500	10000	10900	00018189	07-24-17	6.00	Town Of Upham	
34030			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$6.00
34030	83500	10000	11000	00021081	07-24-17	660.54	Town Of Upham	
34030	83500	10000	11000	00024102	11-20-17	3,782.55	Town Of Upham	
34030			Shared Revenue and Tax Relief - - Public utility distribution account					\$4,443.09
34030 Total								\$149,714.10

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34032	16500	10000	22500	00011298	06-26-17	674.52	Town Of Vilas	
34032								\$674.52
34032	37000	21200	16600	00157578	06-19-17	3,089.04	Town Of Vilas	
34032								\$3,089.04
34032	37000	21200	57100	00157578	06-19-17	2,280.62	Town Of Vilas	
34032								\$2,280.62
34032	37000	21200	58900	00157578	06-19-17	14,209.58	Town Of Vilas	
34032								\$14,209.58
34032	37000	27400	67000	00154895	06-01-17	233.75	Town Of Vilas	
34032								\$233.75
34032	39500	21100	19100	00066322	01-03-17	12,998.05	Town Of Vilas	
34032	39500	21100	19100	00097445	04-03-17	12,998.05	Town Of Vilas	
34032	39500	21100	19100	00134871	07-03-17	12,998.05	Town Of Vilas	
34032	39500	21100	19100	00170137	10-02-17	12,998.08	Town Of Vilas	
34032								\$51,992.23
34032	83500	10000	10500	00021082	07-24-17	1,027.24	Town Of Vilas	
34032	83500	10000	10500	00024103	11-20-17	5,821.04	Town Of Vilas	
34032								\$6,848.28
34032	83500	10000	10900	00018190	07-24-17	1.00	Town Of Vilas	
34032								\$1.00
34032 Total								\$79,329.02

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34034	16500	10000	22500	00011299	06-26-17	4,025.71	Town Of Wolf River	
34034			Dept of Safety & Prof Services -- Fire dues distribution					\$4,025.71
34034	37000	10000	50300	00126354	02-06-17	9,455.01	Town Of Wolf River	
34034	37000	10000	50300	00126355	02-06-17	1,539.58	Town Of Wolf River	
34034	37000	10000	50300	00144148	04-21-17	7,920.79	Town Of Wolf River	
34034			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$18,915.38
34034	37000	21200	16600	00157579	06-19-17	3,640.18	Town Of Wolf River	
34034			Dept of Natural Resources -- General program operations - state funds; forestry					\$3,640.18
34034	37000	21200	57100	00157579	06-19-17	3,684.46	Town Of Wolf River	
34034			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$3,684.46
34034	37000	21200	57900	00144149	04-21-17	270.51	Town Of Wolf River	
34034			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$270.51
34034	37000	21200	58300	00144768	04-26-17	3,656.96	Town Of Wolf River	
34034			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$3,656.96
34034	37000	21200	58400	00177497	09-08-17	72,753.24	Town Of Wolf River	
34034			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$72,753.24
34034	37000	21200	58900	00157579	06-19-17	16,744.84	Town Of Wolf River	
34034			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$16,744.84
34034	37000	27400	67000	00154238	06-01-17	2,157.65	Town Of Wolf River	
34034			Dept of Natural Resources -- Financial assistance for responsible units					\$2,157.65
34034	39500	21100	19100	00066323	01-03-17	41,458.15	Town Of Wolf River	
34034	39500	21100	19100	00097446	04-03-17	41,458.15	Town Of Wolf River	
34034	39500	21100	19100	00134872	07-03-17	41,458.15	Town Of Wolf River	
34034	39500	21100	19100	00170138	10-02-17	41,458.17	Town Of Wolf River	
34034			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$165,832.62
34034	83500	10000	10500	00021083	07-24-17	3,092.50	Town Of Wolf River	
34034	83500	10000	10500	00024104	11-20-17	17,524.14	Town Of Wolf River	
34034			Shared Revenue and Tax Relief -- County and municipal aid account					\$20,616.64
34034	83500	10000	10900	00018191	07-24-17	4.00	Town Of Wolf River	
34034			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
34034	83500	10000	50100	00015302	01-31-17	107.60	Town Of Wolf River	
34034			Shared Revenue and Tax Relief -- Payments for municipal services					\$107.60
34034 Total								\$312,409.79

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34191	16500	10000	22500	00011300	06-26-17	728.30	White Lake, Village of	
34191			Dept of Safety & Prof Services -- Fire dues distribution					\$728.30
34191	37000	10000	50300	00126348	02-06-17	230.19	White Lake, Village of	
34191			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$230.19
34191	37000	21200	16600	00157580	06-19-17	105.74	White Lake, Village of	
34191			Dept of Natural Resources -- General program operations - state funds; forestry					\$105.74
34191	37000	21200	57100	00157580	06-19-17	99.05	White Lake, Village of	
34191			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$99.05
34191	37000	21200	58900	00157580	06-19-17	486.41	White Lake, Village of	
34191			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$486.41
34191	37000	27400	67000	00154495	06-01-17	760.68	White Lake, Village of	
34191			Dept of Natural Resources -- Financial assistance for responsible units					\$760.68
34191	39500	21100	19100	00066324	01-03-17	4,205.82	White Lake, Village of	
34191	39500	21100	19100	00097447	04-03-17	4,205.82	White Lake, Village of	
34191	39500	21100	19100	00134873	07-03-17	4,205.82	White Lake, Village of	
34191	39500	21100	19100	00170139	10-02-17	4,205.82	White Lake, Village of	
34191			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$16,823.28
34191	83500	10000	10100	00021084	07-24-17	1,933.76	White Lake, Village of	
34191			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$1,933.76
34191	83500	10000	10500	00021084	07-24-17	16,085.46	White Lake, Village of	
34191	83500	10000	10500	00024105	11-20-17	91,150.95	White Lake, Village of	
34191			Shared Revenue and Tax Relief -- County and municipal aid account					\$107,236.41
34191	83500	10000	10900	00018192	07-24-17	97.00	White Lake, Village of	
34191			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$97.00
34191 Total								\$128,500.82

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201	16500	10000	22500	00011301	06-26-17	17,298.72	City Of Antigo	
34201			Dept of Safety & Prof Services -- Fire dues distribution					\$17,298.72
34201	37000	10000	50300	00126070	02-06-17	2.47	City Of Antigo	
34201	37000	10000	50300	00126071	02-06-17	3,126.05	City Of Antigo	
34201			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$3,128.52
34201	37000	27400	67000	00154517	06-01-17	57,046.99	City Of Antigo	
34201			Dept of Natural Resources -- Financial assistance for responsible units					\$57,046.99
34201	39500	21100	16200	00067366	01-03-17	16,735.76	City Of Antigo	
34201	39500	21100	16200	00098489	04-03-17	16,735.76	City Of Antigo	
34201	39500	21100	16200	00135915	07-03-17	16,735.76	City Of Antigo	
34201	39500	21100	16200	00171181	10-02-17	16,735.78	City Of Antigo	
34201			WI Dept of Transportation -- Connecting highways aids, state funds					\$66,943.06
34201	39500	21100	18500	00089518	03-07-17	498.78	City Of Antigo	
34201	39500	21100	18500	00093340	03-27-17	648.11	City Of Antigo	
34201	39500	21100	18500	00093341	03-27-17	695.47	City Of Antigo	
34201	39500	21100	18500	00099966	03-28-17	875.94	City Of Antigo	
34201	39500	21100	18500	00112562	05-09-17	894.00	City Of Antigo	
34201	39500	21100	18500	00124817	06-14-17	3,612.30	City Of Antigo	
34201	39500	21100	18500	00136119	06-29-17	1,879.42	City Of Antigo	
34201	39500	21100	18500	00153514	08-14-17	3,701.11	City Of Antigo	
34201	39500	21100	18500	00153515	08-14-17	1,553.03	City Of Antigo	
34201	39500	21100	18500	00168804	10-02-17	8,038.92	City Of Antigo	
34201	39500	21100	18500	00182411	10-26-17	986.29	City Of Antigo	
34201	39500	21100	18500	00198983	12-11-17	3,134.14	City Of Antigo	
34201	39500	21100	18500	00201828	12-19-17	3,274.71	City Of Antigo	
34201			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$29,792.22
34201	39500	21100	19100	00066325	01-03-17	101,116.12	City Of Antigo	
34201	39500	21100	19100	00097448	04-03-17	101,116.12	City Of Antigo	
34201	39500	21100	19100	00134874	07-03-17	101,116.12	City Of Antigo	
34201	39500	21100	19100	00170140	10-02-17	101,116.15	City Of Antigo	
34201			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$404,464.51
34201	43500	10000	11900	00152318	09-01-17	3,798.03	City Of Antigo	
34201			Department of Health Services -- Emergency medical services; aids					\$3,798.03
34201	43500	00005	16300	01LGS	11-17-17	39,566.04	City Of Antigo	
34201			Department of Health Services -- Guardianship grant program					\$39,566.04
34201	45500	10000	22100	00035872	10-13-17	20.00	City Of Antigo	
34201			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis					\$20.00
34201	45500	10000	23100	00039550	12-21-17	2,240.00	City Of Antigo	
34201			Department of Justice -- Law enforcement training fund, local assistance					\$2,240.00
34201	83500	10000	10100	00021085	07-24-17	120,603.77	City Of Antigo	
34201			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$120,603.77
34201	83500	10000	10500	00021085	07-24-17	420,178.89	City Of Antigo	
34201	83500	10000	10500	00024106	11-20-17	2,341,447.64	City Of Antigo	
34201			Shared Revenue and Tax Relief -- County and municipal aid account					\$2,761,626.53
34201	83500	10000	10900	00018193	07-24-17	18,293.00	City Of Antigo	
34201	83500	10000	10900	00019832	07-24-17	49,946.00	City Of Antigo	
34201			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$68,239.00
34201	83500	10000	11000	00021085	07-24-17	4,766.45	City Of Antigo	
34201	83500	10000	11000	00024106	11-20-17	27,096.45	City Of Antigo	
34201			Shared Revenue and Tax Relief -- Public utility distribution account					\$31,862.90
34201	83500	10000	50100	00015303	01-31-17	5,590.42	City Of Antigo	
34201			Shared Revenue and Tax Relief -- Payments for municipal services					\$5,590.42

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201	83500	52100	36300	00015881	03-27-17	2,125.20	City Of Antigo	
34201			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$2,125.20
34201 Total								\$3,614,345.91