

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000	11500	10000	70300	00017416	01-10-17	43,266.49	Oconto County		
42000	11500	10000	70300	00024429	08-08-17	44,150.00	Oconto County		
42000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$87,416.49
42000	11500	27400	76300	00024429	08-08-17	83,305.00	Oconto County		
42000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$83,305.00
42000	11500	27400	76400	00015923	01-10-17	8,008.00	Oconto County		
42000	11500	27400	76400	00017227	01-09-17	4,452.00	Oconto County		
42000	11500	27400	76400	00019290	03-07-17	2,007.60	Oconto County		
42000	11500	27400	76400	00019292	03-07-17	103.60	Oconto County		
42000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$14,571.20
42000	11500	36300	WE100	00015922	01-10-17	39,546.37	Oconto County		
42000	11500	36300	WE100	00015924	01-10-17	12,831.70	Oconto County		
42000	11500	36300	WE100	00025707	09-15-17	14,537.30	Oconto County		
42000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$66,915.37
42000	16500	10000	23600	00014434	12-12-17	7,421.00	Oconto County		
42000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$7,421.00
42000	37000	21200	54800	00136408	03-24-17	3,153.00	Oconto County		
42000	37000	21200	54800	00202073	12-18-17	4,259.62	Oconto County		
42000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment						\$7,412.62
42000	37000	21200	55100	00183730	09-22-17	34,070.88	Oconto County		
42000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$34,070.88
42000	37000	21200	55200	00183764	09-22-17	19,275.25	Oconto County		
42000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$19,275.25
42000	37000	21200	56400	00141714	04-25-17	2,050.07	Oconto County		
42000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$2,050.07
42000	37000	21200	56600	00184666	09-29-17	23,965.04	Oconto County		
42000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$23,965.04
42000	37000	21200	56900	00192519	11-01-17	4,125.00	Oconto County		
42000			Dept of Natural Resources -- Recreation aids - supplemental snowmobile trail aids						\$4,125.00
42000	37000	21200	57200	00132635	03-08-17	35,316.63	Oconto County		
42000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$35,316.63
42000	37000	21200	57400	00136406	03-29-17	3,153.00	Oconto County		
42000	37000	21200	57400	00167087	07-12-17	52,625.00	Oconto County		
42000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$55,778.00
42000	37000	21200	57500	00120762	01-19-17	24,457.70	Oconto County		
42000	37000	21200	57500	00187992	10-18-17	48,912.96	Oconto County		
42000	37000	21200	57500	00190299	10-23-17	63,150.00	Oconto County		
42000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$136,520.66
42000	37000	21200	57600	00137277	03-30-17	2,718.75	Oconto County		
42000	37000	21200	57600	00137279	03-30-17	15,000.00	Oconto County		
42000	37000	21200	57600	00190295	10-23-17	4,804.14	Oconto County		
42000	37000	21200	57600	00190298	10-23-17	29,617.50	Oconto County		
42000	37000	21200	57600	00202072	12-18-17	29,150.00	Oconto County		
42000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						\$81,290.39
42000	37000	21200	57700	00192506	11-01-17	4,125.00	Oconto County		
42000	37000	21200	57700	00192509	11-01-17	26,250.00	Oconto County		
42000	37000	21200	57700	00194917	11-13-17	13,162.50	Oconto County		
42000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids						\$43,537.50
42000	37000	21200	58400	00177442	09-08-17	74.83	Oconto County		
42000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$74.83
42000	37000	21200	66300	00133010	03-10-17	10,083.05	Oconto County		
42000	37000	21200	66300	00133011	03-10-17	19,421.18	Oconto County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000	37000	21200	66300	00149429	05-15-17	2,468.65	Oconto County		
42000	37000	21200	66300	00149431	05-15-17	2,393.78	Oconto County		
42000	37000	21200	66300	00178349	08-31-17	8,233.55	Oconto County		
42000	37000	21200	66300	00178352	08-31-17	4,832.42	Oconto County		
42000	37000	21200	66300	00178354	08-31-17	2,236.12	Oconto County		
42000	37000	21200	66300	00178356	09-01-17	2,727.26	Oconto County		
42000			Dept of Natural Resources - - Environmental aids - lake protection						\$52,396.01
42000	37000	27400	67000	00154746	06-01-17	159,759.56	Oconto County		
42000			Dept of Natural Resources - - Financial assistance for responsible units						\$159,759.56
42000	37000	27400	67300	00154746	06-01-17	9,106.60	Oconto County		
42000			Dept of Natural Resources - - Recycling consolidation grants						\$9,106.60
42000	37000	36300	TF100	00139115	04-11-17	150,000.00	Oconto County		
42000			Dept of Natural Resources - - DNR-NONPOINT SOURCE						\$150,000.00
42000	37000	36300	TX100	00123625	02-01-17	8,698.05	Oconto County		
42000			Dept of Natural Resources - - DNR-DAM SAFETY PROJECTS						\$8,698.05
42000	39500	21100	16800	00107601	04-20-17	100,204.00	Oconto County		
42000			WI Dept of Transportation - - Elderly and disabled county aids, state funds						\$100,204.00
42000	39500	21100	17000	00088059	02-23-17	11,748.77	Oconto County		
42000			WI Dept of Transportation - - County forest road aids, state funds						\$11,748.77
42000	39500	21100	19000	00065438	01-03-17	234,217.91	Oconto County		
42000	39500	21100	19000	00133987	07-03-17	468,435.82	Oconto County		
42000	39500	21100	19000	00169253	10-02-17	234,217.94	Oconto County		
42000			WI Dept of Transportation - - Transportation aids to counties, state funds						\$936,871.67
42000	39500	21100	27800	00200777	12-13-17	6,876.78	Oconto County		
42000			WI Dept of Transportation - - Local roads improvement program, state funds						\$6,876.78
42000	39500	21100	36300	00110416	04-26-17	33.00	Oconto County		
42000	39500	21100	36300	00117667	05-16-17	66.00	Oconto County		
42000	39500	21100	36300	00158360	08-25-17	30.00	Oconto County		
42000	39500	21100	36300	00166849	09-19-17	40.00	Oconto County		
42000	39500	21100	36300	00205656	12-20-17	75.00	Oconto County		
42000			WI Dept of Transportation - - State highway rehabilitation, state funds						\$244.00
42000	39500	21100	36500	00081688	02-02-17	525.00	Oconto County		
42000	39500	21100	36500	00154944	08-15-17	405.00	Oconto County		
42000	39500	21100	36500	00085404	02-13-17	241.57	Oconto County		
42000	39500	21100	36500	00091267	03-02-17	1,050.00	Oconto County		
42000	39500	21100	36500	00099809	03-23-17	577.31	Oconto County		
42000	39500	21100	36500	00101059	03-29-17	384.87	Oconto County		
42000	39500	21100	36500	00103681	04-06-17	525.00	Oconto County		
42000	39500	21100	36500	00112517	05-02-17	405.00	Oconto County		
42000	39500	21100	36500	00138694	06-30-17	405.00	Oconto County		
42000	39500	21100	36500	00145896	07-25-17	405.00	Oconto County		
42000	39500	21100	36500	00163317	09-11-17	405.00	Oconto County		
42000	39500	21100	36500	00177775	10-11-17	405.00	Oconto County		
42000			WI Dept of Transportation - - Highway system management and operations, state funds						\$5,733.75
42000	39500	21100	96100	00132016	06-27-17	120.53	Oconto County		
42000	39500	21100	96100	00159907	09-12-17	106,219.49	Oconto County		
42000	39500	21100	96100	00163321	09-13-17	23,890.01	Oconto County		
42000	39500	21100	96100	00171311	09-28-17	18,072.57	Oconto County		
42000	39500	21100	96100	00195024	11-24-17	2,114.63	Oconto County		
42000			WI Dept of Transportation - - Highways, bridges and local transportation assistance clearing account						\$150,417.23
42000	39500	21100	36800	00071363	01-05-17	35,821.57	Oconto County		
42000	39500	21100	36800	00071364	01-05-17	258.76	Oconto County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000	39500	21100	36800	00094226	03-14-17	22,202.30	Oconto County		
42000	39500	21100	36800	00085404	02-13-17	222,309.86	Oconto County		
42000	39500	21100	36800	00099809	03-23-17	186,019.16	Oconto County		
42000	39500	21100	36800	00101059	03-29-17	150,074.98	Oconto County		
42000	39500	21100	36800	00108106	04-19-17	170,463.58	Oconto County		
42000	39500	21100	36800	00129051	06-15-17	178,382.07	Oconto County		
42000	39500	21100	36800	00132015	06-23-17	324.09	Oconto County		
42000	39500	21100	36800	00139047	06-30-17	65,462.72	Oconto County		
42000	39500	21100	36800	00150330	08-02-17	209,442.85	Oconto County		
42000	39500	21100	36800	00159906	09-01-17	50,399.71	Oconto County		
42000	39500	21100	36800	00161633	09-05-17	2,776.23	Oconto County		
42000	39500	21100	36800	00163317	09-11-17	45,125.60	Oconto County		
42000	39500	21100	36800	00171309	09-26-17	36,218.93	Oconto County		
42000	39500	21100	36800	00190615	11-09-17	48,311.87	Oconto County		
42000			WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,423,594.28
42000	39500	21100	37500	00129051	06-15-17	299.71	Oconto County		
42000			WI Dept of Transportation - - Highway system management and operations, local funds						\$299.71
42000	39500	21100	38500	00190615	11-09-17	12,126.91	Oconto County		
42000	39500	21100	38500	00201769	12-14-17	182.09	Oconto County		
42000			WI Dept of Transportation - - Highway system management and operations, federal funds						\$12,309.00
42000	41000	10000	11600	00168031	11-07-17	15,110.38	Oconto County		
42000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$15,110.38
42000	43500	10000	00000	90708	01-02-17	6,592.00	Oconto County		
42000	43500	10000	00000	90710	02-01-17	8,995.00	Oconto County		
42000	43500	10000	00000	90711	03-01-17	7,732.00	Oconto County		
42000	43500	10000	00000	90715	05-01-17	153,341.00	Oconto County		
42000	43500	10000	00000	90716	06-01-17	30,582.00	Oconto County		
42000	43500	10000	00000	90717	06-15-17	48,263.00	Oconto County		
42000	43500	10000	00000	90800	07-01-17	20,273.00	Oconto County		
42000	43500	10000	00000	90801	08-01-17	20,010.00	Oconto County		
42000	43500	10000	00000	90802	09-01-17	5,702.00	Oconto County		
42000	43500	10000	00000	90805	10-02-17	5,694.00	Oconto County		
42000	43500	10000	00000	90806	11-01-17	25,895.00	Oconto County		
42000	43500	10000	00000	90807	12-01-17	24,829.00	Oconto County		
42000	43500	10000	00000	90713	04-01-17	13,004.00	Oconto County		
42000	43500	10000	00000	90714	04-03-17	3,710.00	Oconto County		
42000			Department of Health Services - - State/Federal Aids						\$374,622.00
42000	45500	10000	22100	00035939	10-13-17	2,610.00	Oconto County		
42000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$2,610.00
42000	45500	10000	22600	00022011	01-12-17	23,049.41	Oconto County		
42000			Department of Justice - - County law enforcement services						\$23,049.41
42000	45500	10000	23100	00021518	01-03-17	7,040.00	Oconto County		
42000	45500	10000	23100	00033823	08-31-17	7,040.00	Oconto County		
42000			Department of Justice - - Law enforcement training fund, local assistance						\$14,080.00
42000	45500	10000	24100	00027277	05-02-17	289.10	Oconto County		
42000			Department of Justice - - Federal aid, state operations						\$289.10
42000	45500	10000	25100	00023240	02-06-17	2,044.74	Oconto County		
42000	45500	10000	25100	00029060	06-02-17	247.80	Oconto County		
42000	45500	10000	25100	00030975	07-03-17	1,923.13	Oconto County		
42000	45500	10000	25100	00033165	08-28-17	736.33	Oconto County		
42000	45500	10000	25100	00035577	10-06-17	185.85	Oconto County		
42000	45500	10000	25100	00037814	11-21-17	144.55	Oconto County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000		Department of Justice - - Federal aid, local assistance						\$5,282.40
42000	45500	10000	28400	00025386	03-15-17	450.88	Oconto County	
42000		Department of Justice - - Internet Crimes Against Childr						\$450.88
42000	45500	10000	53200	00024975	03-03-17	18,016.50	Oconto County	
42000	45500	10000	53200	00031720	07-20-17	16,730.42	Oconto County	
42000		Department of Justice - - Crime victim and witness assistance surcharge, general services						\$34,746.92
42000	46500	10000	34200	00030738	08-23-17	21,522.94	Oconto County	
42000		Department of Military Affairs - - Federal aid, local assistance						\$21,522.94
42000	46500	27200	36400	00027696	06-14-17	5,691.89	Oconto County	
42000		Department of Military Affairs - - Division of emergency management; petroleum inspection fund						\$5,691.89
42000	48500	15200	12700	00024208	01-24-17	1,000.00	Oconto County	
42000		Department of Veterans Affairs - - Grants to counties						\$1,000.00
42000	48500	58200	26700	00024208	01-24-17	4,500.00	Oconto County	
42000		Department of Veterans Affairs - - County grants						\$4,500.00
42000	48500	58200	28000	00037716	10-25-17	3,727.81	Oconto County	
42000		Department of Veterans Affairs - - Transportation payment						\$3,727.81
42000	48500	58300	37000	00024208	01-24-17	4,500.00	Oconto County	
42000		Department of Veterans Affairs - - County grants						\$4,500.00
42000	50500	10000	15500	00041364	01-30-17	8,841.65	Oconto County	
42000	50500	10000	15500	00043746	02-28-17	2,492.66	Oconto County	
42000	50500	10000	15500	00046128	03-28-17	774.72	Oconto County	
42000	50500	10000	15500	00048880	04-28-17	448.24	Oconto County	
42000	50500	10000	15500	00051816	05-30-17	1,383.15	Oconto County	
42000	50500	10000	15500	00054240	06-29-17	4,626.14	Oconto County	
42000	50500	10000	15500	00055740	07-14-17	12,944.29	Oconto County	
42000	50500	10000	15500	00058904	08-28-17	5,973.17	Oconto County	
42000	50500	10000	15500	00066450	11-28-17	1,391.51	Oconto County	
42000		Department of Administration - - Federal aid; local assistance						\$38,875.53
42000	50500	10000	74300	00042324	02-16-17	2,230.89	Oconto County	
42000	50500	10000	74300	00049054	05-19-17	5,968.18	Oconto County	
42000	50500	10000	74300	00049055	05-19-17	3,835.66	Oconto County	
42000	50500	10000	74300	00049057	05-19-17	5,158.83	Oconto County	
42000	50500	10000	74300	00049059	05-19-17	5,309.32	Oconto County	
42000	50500	10000	74300	00051753	06-02-17	4,967.51	Oconto County	
42000	50500	10000	74300	00054520	07-07-17	6,225.93	Oconto County	
42000	50500	10000	74300	00057349	08-14-17	5,967.37	Oconto County	
42000	50500	10000	74300	00059792	09-13-17	4,535.53	Oconto County	
42000	50500	10000	74300	00060926	09-26-17	4,234.15	Oconto County	
42000	50500	10000	74300	00064159	11-03-17	8,995.20	Oconto County	
42000		Department of Administration - - Federal aid; local assistance						\$57,428.57
42000	50500	23500	37100	00041364	01-30-17	6,699.43	Oconto County	
42000	50500	23500	37100	00043746	02-28-17	1,714.83	Oconto County	
42000	50500	23500	37100	00046128	03-28-17	999.47	Oconto County	
42000	50500	23500	37100	00054240	06-29-17	27.54	Oconto County	
42000	50500	23500	37100	00058904	08-28-17	12,569.46	Oconto County	
42000	50500	23500	37100	00066450	11-28-17	1,945.66	Oconto County	
42000		Department of Administration - - Low-income assistance grants						\$23,956.39
42000	50500	26900	16600	00041105	02-07-17	1,000.00	Oconto County	
42000	50500	26900	16600	00042890	02-21-17	30,864.00	Oconto County	
42000	50500	26900	16600	00048513	05-09-17	25,000.00	Oconto County	
42000	50500	26900	16600	00066074	12-05-17	25,000.00	Oconto County	
42000		Department of Administration - - Land						\$81,864.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	51000	10000	12000	00000306	02-03-17	31,015.44	Oconto County	
42000			Elections Commission -- Recount fees					\$31,015.44
42000	83500	10000	10500	00021322	07-24-17	72,270.52	Oconto County	
42000	83500	10000	10500	00024344	11-20-17	409,532.92	Oconto County	
42000			Shared Revenue and Tax Relief -- County and municipal aid account					\$481,803.44
42000	83500	10000	10900	00017356	07-24-17	13,054.00	Oconto County	
42000			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$13,054.00
42000	83500	10000	11000	00021322	07-24-17	19,718.16	Oconto County	
42000	83500	10000	11000	00024344	11-20-17	117,678.60	Oconto County	
42000			Shared Revenue and Tax Relief -- Public utility distribution account					\$137,396.76
42000	83500	10000	30200	00020142	07-24-17	1,413,714.41	Oconto County	
42000	83500	10000	30200	00022187	07-24-17	5,629,116.92	Oconto County	
42000			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$7,042,831.33
42000	83500	52100	36300	00016192	03-27-17	1,380,645.92	Oconto County	
42000			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,380,645.92
<b>42000 Total</b>								<b>\$13,531,360.45</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42002	16500	10000	22500	00011496	06-26-17	6,443.39	Town Of Abrams	
42002			Dept of Safety & Prof Services -- Fire dues distribution					\$6,443.39
42002	37000	21200	16600	00157723	06-19-17	1,167.14	Town Of Abrams	
42002			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,167.14
42002	37000	21200	57100	00157723	06-19-17	2,239.78	Town Of Abrams	
42002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,239.78
42002	37000	21200	58900	00157723	06-19-17	5,368.82	Town Of Abrams	
42002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,368.82
42002	39500	21100	19100	00066528	01-03-17	31,813.39	Town Of Abrams	
42002	39500	21100	19100	00097651	04-03-17	31,813.39	Town Of Abrams	
42002	39500	21100	19100	00135077	07-03-17	31,813.39	Town Of Abrams	
42002	39500	21100	19100	00170343	10-02-17	31,813.41	Town Of Abrams	
42002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$127,253.58
42002	83500	10000	10500	00021295	07-24-17	5,363.58	Town Of Abrams	
42002	83500	10000	10500	00024316	11-20-17	30,393.64	Town Of Abrams	
42002			Shared Revenue and Tax Relief - - County and municipal aid account					\$35,757.22
42002	83500	10000	10900	00018389	07-24-17	237.00	Town Of Abrams	
42002			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$237.00
42002	83500	52100	36300	00015929	03-27-17	1,062.84	Town Of Abrams	
42002			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,062.84
<b>42002 Total</b>								<b>\$179,529.77</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42006	16500	10000	22500	00011497	06-26-17	1,423.20	Town Of Bagley	
42006			Dept of Safety & Prof Services -- Fire dues distribution					\$1,423.20
42006	37000	10000	50300	00126352	02-06-17	763.91	Town Of Bagley	
42006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$763.91
42006	37000	21200	16600	00157724	06-19-17	868.51	Town Of Bagley	
42006			Dept of Natural Resources - - General program operations - state funds; forestry					\$868.51
42006	37000	21200	57100	00157724	06-19-17	3,543.95	Town Of Bagley	
42006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3,543.95
42006	37000	21200	57900	00144131	04-21-17	1,865.60	Town Of Bagley	
42006	37000	21200	57900	00144132	04-21-17	35.20	Town Of Bagley	
42006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$1,900.80
42006	37000	21200	58900	00157724	06-19-17	3,995.13	Town Of Bagley	
42006			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$3,995.13
42006	39500	21100	19100	00066529	01-03-17	24,546.79	Town Of Bagley	
42006	39500	21100	19100	00097652	04-03-17	24,546.79	Town Of Bagley	
42006	39500	21100	19100	00135078	07-03-17	24,546.79	Town Of Bagley	
42006	39500	21100	19100	00170344	10-02-17	24,546.81	Town Of Bagley	
42006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$98,187.18
42006	39500	21100	27800	00190224	11-09-17	11,500.00	Town Of Bagley	
42006			WI Dept of Transportation - - Local roads improvement program, state funds					\$11,500.00
42006	83500	10000	10500	00021296	07-24-17	1,395.65	Town Of Bagley	
42006	83500	10000	10500	00024317	11-20-17	7,908.65	Town Of Bagley	
42006			Shared Revenue and Tax Relief - - County and municipal aid account					\$9,304.30
<b>42006 Total</b>								<b>\$131,486.98</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42008	16500	10000	22500	00011498	06-26-17	7,334.07	Town Of Brazeau	
42008			Dept of Safety & Prof Services -- Fire dues distribution					\$7,334.07
42008	37000	21200	16600	00157725	06-19-17	1,500.83	Town Of Brazeau	
42008			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,500.83
42008	37000	21200	57100	00157725	06-19-17	4,578.00	Town Of Brazeau	
42008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$4,578.00
42008	37000	21200	58900	00157725	06-19-17	6,903.83	Town Of Brazeau	
42008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,903.83
42008	37000	27400	67000	00154343	06-01-17	1,705.20	Town Of Brazeau	
42008			Dept of Natural Resources -- Financial assistance for responsible units					\$1,705.20
42008	39500	21100	19100	00066530	01-03-17	60,868.78	Town Of Brazeau	
42008	39500	21100	19100	00097653	04-03-17	60,868.78	Town Of Brazeau	
42008	39500	21100	19100	00135079	07-03-17	60,868.78	Town Of Brazeau	
42008	39500	21100	19100	00170345	10-02-17	60,868.80	Town Of Brazeau	
42008			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$243,475.14
42008	43500	10000	11900	00152375	09-01-17	4,904.59	Town Of Brazeau	
42008			Department of Health Services -- Emergency medical services; aids					\$4,904.59
42008	43500	00005	16300	01LGS	11-17-17	2,000.00	Town Of Brazeau	
42008			Department of Health Services -- Guardianship grant program					\$2,000.00
42008	83500	10000	10500	00021297	07-24-17	3,417.13	Town Of Brazeau	
42008	83500	10000	10500	00024318	11-20-17	17,363.76	Town Of Brazeau	
42008			Shared Revenue and Tax Relief -- County and municipal aid account					\$20,780.89
42008	83500	10000	10900	00018390	07-24-17	5.00	Town Of Brazeau	
42008			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
42008	83500	10000	11000	00021297	07-24-17	80.22	Town Of Brazeau	
42008	83500	10000	11000	00024318	11-20-17	444.40	Town Of Brazeau	
42008			Shared Revenue and Tax Relief -- Public utility distribution account					\$524.62
<b>42008 Total</b>								<b>\$293,712.17</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42010	16500	10000	22500	00011499	06-26-17	2,659.60	Town Of Breed	
42010			Dept of Safety & Prof Services -- Fire dues distribution					\$2,659.60
42010	37000	10000	50300	00125969	02-06-17	6,911.54	Town Of Breed	
42010	37000	10000	50300	00125970	02-06-17	2,338.78	Town Of Breed	
42010	37000	10000	50300	00143081	04-21-17	283.44	Town Of Breed	
42010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$9,533.76
42010	37000	21200	16600	00157726	06-19-17	795.57	Town Of Breed	
42010			Dept of Natural Resources - - General program operations - state funds; forestry					\$795.57
42010	37000	21200	57100	00157726	06-19-17	2,504.56	Town Of Breed	
42010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,504.56
42010	37000	21200	57900	00143080	04-21-17	52.08	Town Of Breed	
42010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$52.08
42010	37000	21200	58900	00157726	06-19-17	3,659.64	Town Of Breed	
42010			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,659.64
42010	39500	21100	19100	00066531	01-03-17	32,567.58	Town Of Breed	
42010	39500	21100	19100	00097654	04-03-17	32,567.58	Town Of Breed	
42010	39500	21100	19100	00135080	07-03-17	32,567.58	Town Of Breed	
42010	39500	21100	19100	00170346	10-02-17	32,567.58	Town Of Breed	
42010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$130,270.32
42010	83500	10000	10500	00021298	07-24-17	1,661.26	Town Of Breed	
42010	83500	10000	10500	00024319	11-20-17	9,413.82	Town Of Breed	
42010			Shared Revenue and Tax Relief - - County and municipal aid account					\$11,075.08
42010	83500	10000	10900	00018391	07-24-17	13.00	Town Of Breed	
42010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$13.00
<b>42010 Total</b>								<b>\$160,563.61</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42012	16500	10000	22500	00011500	06-26-17	10,602.71	Chase, Town of	
42012			Dept of Safety & Prof Services -- Fire dues distribution					\$10,602.71
42012	37000	21200	16600	00157727	06-19-17	568.61	Chase, Town of	
42012			Dept of Natural Resources - - General program operations - state funds; forestry					\$568.61
42012	37000	21200	57100	00157727	06-19-17	288.44	Chase, Town of	
42012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$288.44
42012	37000	21200	58900	00157727	06-19-17	2,615.60	Chase, Town of	
42012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,615.60
42012	37000	27400	67000	00154991	06-01-17	4,297.38	Chase, Town of	
42012			Dept of Natural Resources - - Financial assistance for responsible units					\$4,297.38
42012	39500	21100	19100	00066532	01-03-17	33,349.29	Chase, Town of	
42012	39500	21100	19100	00097655	04-03-17	33,349.29	Chase, Town of	
42012	39500	21100	19100	00135081	07-03-17	33,349.29	Chase, Town of	
42012	39500	21100	19100	00170347	10-02-17	33,349.29	Chase, Town of	
42012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$133,397.16
42012	83500	10000	10500	00021299	07-24-17	5,130.66	Chase, Town of	
42012	83500	10000	10500	00024320	11-20-17	29,073.73	Chase, Town of	
42012			Shared Revenue and Tax Relief - - County and municipal aid account					\$34,204.39
42012	83500	10000	10900	00018392	07-24-17	35.00	Chase, Town of	
42012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$35.00
42012	83500	52100	36300	00015930	03-27-17	1,059.48	Chase, Town of	
42012			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,059.48
<b>42012 Total</b>								<b>\$187,068.77</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42014	16500	10000	22500	00011501	06-26-17	3,110.67	Town Of Doty	
42014								\$3,110.67
42014	37000	21200	16600	00157728	06-19-17	1,015.16	Town Of Doty	
42014								\$1,015.16
42014	37000	21200	57100	00157728	06-19-17	653.14	Town Of Doty	
42014								\$653.14
42014	37000	21200	58400	00177498	09-08-17	46,847.80	Town Of Doty	
42014								\$46,847.80
42014	37000	21200	58900	00157728	06-19-17	4,669.72	Town Of Doty	
42014								\$4,669.72
42014	39500	21100	19100	00066533	01-03-17	33,652.06	Town Of Doty	
42014	39500	21100	19100	00097656	04-03-17	33,652.06	Town Of Doty	
42014	39500	21100	19100	00135082	07-03-17	33,652.06	Town Of Doty	
42014	39500	21100	19100	00170348	10-02-17	33,652.08	Town Of Doty	
42014								\$134,608.26
42014	83500	10000	10500	00021300	07-24-17	473.94	Town Of Doty	
42014	83500	10000	10500	00024321	11-20-17	2,685.64	Town Of Doty	
42014								\$3,159.58
42014	83500	10000	10900	00018393	07-24-17	4.00	Town Of Doty	
42014								\$4.00
<b>42014 Total</b>								<b>\$194,068.33</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42016	16500	10000	22500	00011502	06-26-17	3,065.12	Town Of Gillett	
42016			Dept of Safety & Prof Services -- Fire dues distribution					\$3,065.12
42016	37000	21200	16600	00157729	06-19-17	561.98	Town Of Gillett	
42016			Dept of Natural Resources -- General program operations - state funds; forestry					\$561.98
42016	37000	21200	57100	00157729	06-19-17	257.21	Town Of Gillett	
42016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$257.21
42016	37000	21200	58900	00157729	06-19-17	2,585.09	Town Of Gillett	
42016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,585.09
42016	37000	21200	67800	00198928	12-01-17	7,471.71	Town Of Gillett	
42016			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring					\$7,471.71
42016	37000	27400	67000	00154990	06-01-17	1,676.67	Town Of Gillett	
42016			Dept of Natural Resources -- Financial assistance for responsible units					\$1,676.67
42016	39500	21100	19100	00066534	01-03-17	25,212.90	Town Of Gillett	
42016	39500	21100	19100	00097657	04-03-17	25,212.90	Town Of Gillett	
42016	39500	21100	19100	00135083	07-03-17	25,212.90	Town Of Gillett	
42016	39500	21100	19100	00170349	10-02-17	25,212.90	Town Of Gillett	
42016			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$100,851.60
42016	83500	10000	10500	00021301	07-24-17	7,205.37	Town Of Gillett	
42016	83500	10000	10500	00024322	11-20-17	41,170.69	Town Of Gillett	
42016			Shared Revenue and Tax Relief -- County and municipal aid account					\$48,376.06
42016	83500	10000	10900	00018394	07-24-17	74.00	Town Of Gillett	
42016			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$74.00
42016	83500	10000	11000	00021301	07-24-17	36.81	Town Of Gillett	
42016	83500	10000	11000	00024322	11-20-17	250.18	Town Of Gillett	
42016			Shared Revenue and Tax Relief -- Public utility distribution account					\$286.99
<b>42016 Total</b>								<b>\$165,206.43</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42018	16500	10000	22500	00011503	06-26-17	1,391.11	Town Of How	
42018			Dept of Safety & Prof Services -- Fire dues distribution					\$1,391.11
42018	37000	10000	50300	00125985	02-06-17	4,768.37	Town Of How	
42018	37000	10000	50300	00125986	02-06-17	552.12	Town Of How	
42018	37000	10000	50300	00143111	04-21-17	181.26	Town Of How	
42018			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$5,501.75
42018	37000	21200	16600	00157730	06-19-17	2,277.91	Town Of How	
42018			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,277.91
42018	37000	21200	57100	00157730	06-19-17	1,188.02	Town Of How	
42018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,188.02
42018	37000	21200	57900	00143112	04-21-17	6.81	Town Of How	
42018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$6.81
42018	37000	21200	58900	00157730	06-19-17	10,478.37	Town Of How	
42018			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$10,478.37
42018	39500	21100	19100	00066535	01-03-17	23,946.75	Town Of How	
42018	39500	21100	19100	00097658	04-03-17	23,946.75	Town Of How	
42018	39500	21100	19100	00135084	07-03-17	23,946.75	Town Of How	
42018	39500	21100	19100	00170350	10-02-17	23,946.75	Town Of How	
42018			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$95,787.00
42018	83500	10000	10500	00021302	07-24-17	5,991.55	Town Of How	
42018	83500	10000	10500	00024323	11-20-17	33,952.12	Town Of How	
42018			Shared Revenue and Tax Relief - - County and municipal aid account					\$39,943.67
42018	83500	10000	10900	00018395	07-24-17	19.00	Town Of How	
42018			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$19.00
<b>42018 Total</b>								<b>\$156,593.64</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42019	16500	10000	22500	00011504	06-26-17	7,309.33	Town Of Lakewood	
42019			Dept of Safety & Prof Services -- Fire dues distribution					\$7,309.33
42019	37000	10000	50300	00126322	02-06-17	35,043.02	Town Of Lakewood	
42019	37000	10000	50300	00126323	02-06-17	583.14	Town Of Lakewood	
42019	37000	10000	50300	00144050	04-21-17	39.92	Town Of Lakewood	
42019			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$35,666.08
42019	37000	21200	16600	00157731	06-19-17	949.67	Town Of Lakewood	
42019			Dept of Natural Resources -- General program operations - state funds; forestry					\$949.67
42019	37000	21200	57100	00157731	06-19-17	506.74	Town Of Lakewood	
42019			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$506.74
42019	37000	21200	57900	00144051	04-21-17	143.08	Town Of Lakewood	
42019			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$143.08
42019	37000	21200	58400	00177499	09-08-17	76,361.18	Town Of Lakewood	
42019			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$76,361.18
42019	37000	21200	58900	00157731	06-19-17	4,368.49	Town Of Lakewood	
42019			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,368.49
42019	37000	27400	67000	00154988	06-01-17	7,610.00	Town Of Lakewood	
42019			Dept of Natural Resources -- Financial assistance for responsible units					\$7,610.00
42019	39500	21100	19100	00066536	01-03-17	56,569.38	Town Of Lakewood	
42019	39500	21100	19100	00097659	04-03-17	56,569.38	Town Of Lakewood	
42019	39500	21100	19100	00135085	07-03-17	56,569.38	Town Of Lakewood	
42019	39500	21100	19100	00170351	10-02-17	56,569.38	Town Of Lakewood	
42019			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$226,277.52
42019	39500	21100	27800	00175225	10-05-17	17,452.92	Town Of Lakewood	
42019			WI Dept of Transportation -- Local roads improvement program, state funds					\$17,452.92
42019	83500	10000	10500	00021303	07-24-17	2,822.06	Town Of Lakewood	
42019	83500	10000	10500	00024324	11-20-17	15,991.69	Town Of Lakewood	
42019			Shared Revenue and Tax Relief -- County and municipal aid account					\$18,813.75
42019	83500	10000	10900	00018396	07-24-17	541.00	Town Of Lakewood	
42019			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$541.00
42019	83500	10000	50100	00015341	01-31-17	931.94	Town Of Lakewood	
42019			Shared Revenue and Tax Relief -- Payments for municipal services					\$931.94
<b>42019 Total</b>								<b>\$396,931.70</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42020	16500	10000	22500	00011505	06-26-17	2,160.41	Town Of Lena		
42020			Dept of Safety & Prof Services -- Fire dues distribution						\$2,160.41
42020	37000	21200	16600	00157732	06-19-17	480.98	Town Of Lena		
42020			Dept of Natural Resources -- General program operations - state funds; forestry						\$480.98
42020	37000	21200	57100	00157732	06-19-17	220.13	Town Of Lena		
42020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$220.13
42020	37000	21200	58900	00157732	06-19-17	2,212.49	Town Of Lena		
42020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,212.49
42020	39500	21100	19100	00066537	01-03-17	25,978.09	Town Of Lena		
42020	39500	21100	19100	00097660	04-03-17	25,978.09	Town Of Lena		
42020	39500	21100	19100	00135086	07-03-17	25,978.09	Town Of Lena		
42020	39500	21100	19100	00170352	10-02-17	25,978.11	Town Of Lena		
42020			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$103,912.38
42020	39500	21100	27800	00074271	01-13-17	18,172.34	Town Of Lena		
42020			WI Dept of Transportation -- Local roads improvement program, state funds						\$18,172.34
42020	83500	10000	10500	00021304	07-24-17	7,946.89	Town Of Lena		
42020	83500	10000	10500	00024325	11-20-17	45,032.39	Town Of Lena		
42020			Shared Revenue and Tax Relief -- County and municipal aid account						\$52,979.28
42020	83500	10000	10900	00018397	07-24-17	9.00	Town Of Lena		
42020			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$9.00
42020	83500	10000	11000	00021304	07-24-17	98.36	Town Of Lena		
42020	83500	10000	11000	00024325	11-20-17	573.64	Town Of Lena		
42020			Shared Revenue and Tax Relief -- Public utility distribution account						\$672.00
<b>42020 Total</b>								<b>\$180,819.01</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42022	16500	10000	22500	00011506	06-26-17	2,846.53	Town Of Little River	
42022			Dept of Safety & Prof Services -- Fire dues distribution					\$2,846.53
42022	37000	10000	50300	00125921	02-06-17	11,336.18	Town Of Little River	
42022	37000	10000	50300	00142948	04-24-17	510.41	Town Of Little River	
42022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$11,846.59
42022	37000	21200	16600	00157733	06-19-17	1,474.51	Town Of Little River	
42022			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,474.51
42022	37000	21200	57100	00157733	06-19-17	1,482.57	Town Of Little River	
42022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,482.57
42022	37000	21200	57900	00142947	04-24-17	22.36	Town Of Little River	
42022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$22.36
42022	37000	21200	58900	00157733	06-19-17	6,782.76	Town Of Little River	
42022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,782.76
42022	37000	27400	67000	00154992	06-01-17	1,736.89	Town Of Little River	
42022			Dept of Natural Resources - - Financial assistance for responsible units					\$1,736.89
42022	39500	21100	19100	00066538	01-03-17	33,756.66	Town Of Little River	
42022	39500	21100	19100	00097661	04-03-17	33,756.66	Town Of Little River	
42022	39500	21100	19100	00135087	07-03-17	33,756.66	Town Of Little River	
42022	39500	21100	19100	00170353	10-02-17	33,756.66	Town Of Little River	
42022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$135,026.64
42022	83500	10000	10500	00021305	07-24-17	6,633.50	Town Of Little River	
42022	83500	10000	10500	00024326	11-20-17	37,589.82	Town Of Little River	
42022			Shared Revenue and Tax Relief - - County and municipal aid account					\$44,223.32
42022	83500	10000	10900	00018398	07-24-17	6.00	Town Of Little River	
42022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$6.00
<b>42022 Total</b>								<b>\$205,448.17</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42024	16500	10000	22500	00011507	06-26-17	17,974.86	Little Suamico, Town of	
42024			Dept of Safety & Prof Services -- Fire dues distribution					\$17,974.86
42024	37000	10000	50300	00126055	02-06-17	8,847.55	Little Suamico, Town of	
42024	37000	10000	50300	00126056	02-06-17	7,588.36	Little Suamico, Town of	
42024	37000	10000	50300	00143268	04-21-17	62.40	Little Suamico, Town of	
42024			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$16,498.31
42024	37000	21200	16600	00157734	06-19-17	771.94	Little Suamico, Town of	
42024			Dept of Natural Resources -- General program operations - state funds; forestry					\$771.94
42024	37000	21200	57100	00157734	06-19-17	353.30	Little Suamico, Town of	
42024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$353.30
42024	37000	21200	58900	00157734	06-19-17	3,550.91	Little Suamico, Town of	
42024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,550.91
42024	39500	21100	19100	00066539	01-03-17	50,299.18	Little Suamico, Town of	
42024	39500	21100	19100	00097662	04-03-17	50,299.18	Little Suamico, Town of	
42024	39500	21100	19100	00135088	07-03-17	50,299.18	Little Suamico, Town of	
42024	39500	21100	19100	00170354	10-02-17	50,299.20	Little Suamico, Town of	
42024			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$201,196.74
42024	39500	21100	36500	00186655	11-01-17	410.00	Little Suamico, Town of	
42024			WI Dept of Transportation -- Highway system management and operations, state funds					\$410.00
42024	83500	10000	10500	00021306	07-24-17	7,446.70	Little Suamico, Town of	
42024	83500	10000	10500	00024327	11-20-17	42,197.97	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief -- County and municipal aid account					\$49,644.67
42024	83500	10000	10900	00018399	07-24-17	181.00	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$181.00
42024	83500	10000	11000	00021306	07-24-17	1,898.07	Little Suamico, Town of	
42024	83500	10000	11000	00024327	11-20-17	11,146.21	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief -- Public utility distribution account					\$13,044.28
42024	83500	52100	36300	00015931	03-27-17	7,290.60	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$7,290.60
<b>42024 Total</b>								<b>\$310,916.61</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42026	16500	10000	22500	00011508	06-26-17	1,939.31	Town Of Maple Valley	
42026								\$1,939.31
42026	37000	10000	50300	00125976	02-06-17	571.51	Town Of Maple Valley	
42026								\$571.51
42026	37000	21200	16600	00157735	06-19-17	1,367.69	Town Of Maple Valley	
42026								\$1,367.69
42026	37000	21200	57100	00157735	06-19-17	634.42	Town Of Maple Valley	
42026								\$634.42
42026	37000	21200	58900	00157735	06-19-17	6,291.36	Town Of Maple Valley	
42026								\$6,291.36
42026	39500	21100	19100	00066540	01-03-17	20,247.39	Town Of Maple Valley	
42026	39500	21100	19100	00097663	04-03-17	20,247.39	Town Of Maple Valley	
42026	39500	21100	19100	00135089	07-03-17	20,247.39	Town Of Maple Valley	
42026	39500	21100	19100	00170355	10-02-17	20,247.39	Town Of Maple Valley	
42026								\$80,989.56
42026	83500	10000	10500	00021307	07-24-17	5,123.81	Town Of Maple Valley	
42026	83500	10000	10500	00024328	11-20-17	29,187.38	Town Of Maple Valley	
42026								\$34,311.19
42026	83500	10000	10900	00018400	07-24-17	3.00	Town Of Maple Valley	
42026								\$3.00
42026	83500	10000	11000	00021307	07-24-17	20.83	Town Of Maple Valley	
42026	83500	10000	11000	00024328	11-20-17	124.01	Town Of Maple Valley	
42026								\$144.84
<b>42026 Total</b>								<b>\$126,252.88</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42028	16500	10000	22500	00011509	06-26-17	3,263.04	Morgan, Town of		
42028			Dept of Safety & Prof Services -- Fire dues distribution						\$3,263.04
42028	37000	21200	16600	00157736	06-19-17	721.46	Morgan, Town of		
42028			Dept of Natural Resources -- General program operations - state funds; forestry						\$721.46
42028	37000	21200	57100	00157736	06-19-17	990.20	Morgan, Town of		
42028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$990.20
42028	37000	21200	58900	00157736	06-19-17	3,318.72	Morgan, Town of		
42028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$3,318.72
42028	39500	21100	19100	00066541	01-03-17	27,976.41	Morgan, Town of		
42028	39500	21100	19100	00097664	04-03-17	27,976.41	Morgan, Town of		
42028	39500	21100	19100	00135090	07-03-17	27,976.41	Morgan, Town of		
42028	39500	21100	19100	00170356	10-02-17	27,976.41	Morgan, Town of		
42028			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$111,905.64
42028	39500	21100	27800	00192587	11-15-17	18,172.34	Morgan, Town of		
42028			WI Dept of Transportation -- Local roads improvement program, state funds						\$18,172.34
42028	50500	10000	17400	00047459	04-28-17	64,548.00	Morgan, Town of		
42028			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$64,548.00
42028	83500	10000	10500	00021308	07-24-17	3,570.35	Morgan, Town of		
42028	83500	10000	10500	00024329	11-20-17	20,231.98	Morgan, Town of		
42028			Shared Revenue and Tax Relief -- County and municipal aid account						\$23,802.33
42028	83500	10000	10900	00018401	07-24-17	16.00	Morgan, Town of		
42028			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$16.00
42028	83500	10000	11000	00021308	07-24-17	3,373.82	Morgan, Town of		
42028	83500	10000	11000	00024329	11-20-17	19,415.29	Morgan, Town of		
42028			Shared Revenue and Tax Relief -- Public utility distribution account						\$22,789.11
<b>42028 Total</b>								<b>\$249,526.84</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42029	16500	10000	22500	00011510	06-26-17	5,126.25	Town Of Mountain	
42029			Dept of Safety & Prof Services -- Fire dues distribution					\$5,126.25
42029	37000	10000	50300	00125883	02-06-17	154.88	Town Of Mountain	
42029	37000	10000	50300	00125884	02-06-17	2,959.45	Town Of Mountain	
42029			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$3,114.33
42029	37000	21200	16600	00157737	06-19-17	775.50	Town Of Mountain	
42029			Dept of Natural Resources - - General program operations - state funds; forestry					\$775.50
42029	37000	21200	57100	00157737	06-19-17	442.36	Town Of Mountain	
42029			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$442.36
42029	37000	21200	58400	00177500	09-08-17	62,440.50	Town Of Mountain	
42029			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$62,440.50
42029	37000	21200	58900	00157737	06-19-17	3,567.29	Town Of Mountain	
42029			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,567.29
42029	39500	21100	19100	00066542	01-03-17	50,822.16	Town Of Mountain	
42029	39500	21100	19100	00097665	04-03-17	50,822.16	Town Of Mountain	
42029	39500	21100	19100	00135091	07-03-17	50,822.16	Town Of Mountain	
42029	39500	21100	19100	00170357	10-02-17	50,822.16	Town Of Mountain	
42029			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$203,288.64
42029	83500	10000	10500	00021309	07-24-17	2,801.51	Town Of Mountain	
42029	83500	10000	10500	00024330	11-20-17	15,875.20	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - County and municipal aid account					\$18,676.71
42029	83500	10000	10900	00018402	07-24-17	40.00	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$40.00
42029	83500	10000	11000	00021309	07-24-17	302.70	Town Of Mountain	
42029	83500	10000	11000	00024330	11-20-17	1,746.05	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - Public utility distribution account					\$2,048.75
<b>42029 Total</b>								<b>\$299,520.33</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42030	16500	10000	22500	00011511	06-26-17	4,244.45	Oconto, Town of	
42030			Dept of Safety & Prof Services -- Fire dues distribution					\$4,244.45
42030	37000	10000	50300	00126347	02-06-17	1,783.52	Oconto, Town of	
42030	37000	10000	50300	00144111	04-21-17	2.00	Oconto, Town of	
42030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$1,785.52
42030	37000	21200	16600	00157738	06-19-17	615.44	Oconto, Town of	
42030			Dept of Natural Resources - - General program operations - state funds; forestry					\$615.44
42030	37000	21200	57100	00157738	06-19-17	746.83	Oconto, Town of	
42030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$746.83
42030	37000	21200	57900	00144112	04-21-17	0.20	Oconto, Town of	
42030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$0.20
42030	37000	21200	58900	00157738	06-19-17	2,831.00	Oconto, Town of	
42030			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,831.00
42030	39500	21100	19100	00066543	01-03-17	31,059.21	Oconto, Town of	
42030	39500	21100	19100	00097666	04-03-17	31,059.21	Oconto, Town of	
42030	39500	21100	19100	00135092	07-03-17	31,059.21	Oconto, Town of	
42030	39500	21100	19100	00170358	10-02-17	31,059.21	Oconto, Town of	
42030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$124,236.84
42030	83500	10000	10500	00021310	07-24-17	6,704.26	Oconto, Town of	
42030	83500	10000	10500	00024331	11-20-17	37,990.82	Oconto, Town of	
42030			Shared Revenue and Tax Relief - - County and municipal aid account					\$44,695.08
42030	83500	10000	10900	00018403	07-24-17	11.00	Oconto, Town of	
42030			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$11.00
42030	83500	10000	11000	00021310	07-24-17	1,300.91	Oconto, Town of	
42030	83500	10000	11000	00024331	11-20-17	7,512.05	Oconto, Town of	
42030			Shared Revenue and Tax Relief - - Public utility distribution account					\$8,812.96
<b>42030 Total</b>								<b>\$187,979.32</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42032	16500	10000	22500	00011512	06-26-17	3,917.74	Town Of Oconto Falls	
42032			Dept of Safety & Prof Services -- Fire dues distribution					\$3,917.74
42032	37000	21200	16600	00157739	06-19-17	514.97	Town Of Oconto Falls	
42032			Dept of Natural Resources - - General program operations - state funds; forestry					\$514.97
42032	37000	21200	57100	00157739	06-19-17	235.69	Town Of Oconto Falls	
42032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$235.69
42032	37000	21200	58900	00157739	06-19-17	2,368.88	Town Of Oconto Falls	
42032			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,368.88
42032	39500	21100	19100	00066544	01-03-17	26,473.54	Town Of Oconto Falls	
42032	39500	21100	19100	00097667	04-03-17	26,473.54	Town Of Oconto Falls	
42032	39500	21100	19100	00135093	07-03-17	26,473.54	Town Of Oconto Falls	
42032	39500	21100	19100	00170359	10-02-17	26,473.56	Town Of Oconto Falls	
42032			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$105,894.18
42032	83500	10000	10500	00021311	07-24-17	4,731.74	Town Of Oconto Falls	
42032	83500	10000	10500	00024332	11-20-17	26,813.17	Town Of Oconto Falls	
42032			Shared Revenue and Tax Relief - - County and municipal aid account					\$31,544.91
42032	83500	10000	10900	00018404	07-24-17	24.00	Town Of Oconto Falls	
42032			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$24.00
42032	83500	10000	11000	00021311	07-24-17	594.28	Town Of Oconto Falls	
42032	83500	10000	11000	00024332	11-20-17	3,528.20	Town Of Oconto Falls	
42032			Shared Revenue and Tax Relief - - Public utility distribution account					\$4,122.48
<b>42032 Total</b>								<b>\$148,622.85</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42034	16500	10000	22500	00011513	06-26-17	4,392.46	Town Of Pensaukee		
42034		Dept of Safety & Prof Services -- Fire dues distribution							\$4,392.46
42034	37000	10000	50300	00125853	02-06-17	6,954.02	Town Of Pensaukee		
42034	37000	10000	50300	00125854	02-06-17	2,449.61	Town Of Pensaukee		
42034	37000	10000	50300	00142759	04-21-17	255.17	Town Of Pensaukee		
42034	37000	10000	50300	00142760	04-21-17	48.69	Town Of Pensaukee		
42034		Dept of Natural Resources - - Aids in lieu of taxes - general fund							\$9,707.49
42034	37000	21200	16600	00157740	06-19-17	1,254.52	Town Of Pensaukee		
42034		Dept of Natural Resources - - General program operations - state funds; forestry							\$1,254.52
42034	37000	21200	57100	00157740	06-19-17	740.67	Town Of Pensaukee		
42034		Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids							\$740.67
42034	37000	21200	57900	00142761	04-21-17	228.00	Town Of Pensaukee		
42034		Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient							\$228.00
42034	37000	21200	58900	00157740	06-19-17	5,770.81	Town Of Pensaukee		
42034		Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.							\$5,770.81
42034	37000	27400	67000	00154993	06-01-17	1,436.58	Town Of Pensaukee		
42034		Dept of Natural Resources - - Financial assistance for responsible units							\$1,436.58
42034	39500	21100	19100	00066545	01-03-17	32,270.31	Town Of Pensaukee		
42034	39500	21100	19100	00097668	04-03-17	32,270.31	Town Of Pensaukee		
42034	39500	21100	19100	00135094	07-03-17	32,270.31	Town Of Pensaukee		
42034	39500	21100	19100	00170360	10-02-17	32,270.31	Town Of Pensaukee		
42034		WI Dept of Transportation - - Transportation aids to municipalities, state funds							\$129,081.24
42034	83500	10000	10500	00021312	07-24-17	3,594.40	Town Of Pensaukee		
42034	83500	10000	10500	00024333	11-20-17	20,368.27	Town Of Pensaukee		
42034		Shared Revenue and Tax Relief - - County and municipal aid account							\$23,962.67
42034	83500	10000	10900	00018405	07-24-17	6.00	Town Of Pensaukee		
42034		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$6.00
42034	83500	10000	11000	00021312	07-24-17	23.11	Town Of Pensaukee		
42034	83500	10000	11000	00024333	11-20-17	110.86	Town Of Pensaukee		
42034		Shared Revenue and Tax Relief - - Public utility distribution account							\$133.97
<b>42034 Total</b>								<b>\$176,714.41</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42036	16500	10000	22500	00011514	06-26-17	7,512.09	Town of Riverview	
42036			Dept of Safety & Prof Services -- Fire dues distribution					\$7,512.09
42036	37000	10000	50300	00125876	02-06-17	1,541.91	Town of Riverview	
42036			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,541.91
42036	37000	21200	16600	00157741	06-19-17	1,195.71	Town of Riverview	
42036			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,195.71
42036	37000	21200	54500	00135498	03-22-17	4,750.00	Town of Riverview	
42036			Dept of Natural Resources -- Resource aids -- fire suppression grants					\$4,750.00
42036	37000	21200	57100	00157741	06-19-17	662.33	Town of Riverview	
42036			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$662.33
42036	37000	21200	58400	00177501	09-08-17	57,161.23	Town of Riverview	
42036			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$57,161.23
42036	37000	21200	58900	00157741	06-19-17	5,500.25	Town of Riverview	
42036			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,500.25
42036	39500	21100	19100	00066546	01-03-17	54,427.93	Town of Riverview	
42036	39500	21100	19100	00097669	04-03-17	54,427.93	Town of Riverview	
42036	39500	21100	19100	00135095	07-03-17	54,427.93	Town of Riverview	
42036	39500	21100	19100	00170361	10-02-17	54,427.95	Town of Riverview	
42036			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$217,711.74
42036	43500	00005	16300	01LGS	11-17-17	2,000.00	Town of Riverview	
42036			Department of Health Services -- Guardianship grant program					\$2,000.00
42036	83500	10000	10500	00021313	07-24-17	2,399.30	Town of Riverview	
42036	83500	10000	10500	00024334	11-20-17	11,596.06	Town of Riverview	
42036			Shared Revenue and Tax Relief -- County and municipal aid account					\$13,995.36
42036	83500	10000	10900	00018406	07-24-17	203.00	Town of Riverview	
42036			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$203.00
42036	83500	10000	11000	00021313	07-24-17	82.39	Town of Riverview	
42036	83500	10000	11000	00024334	11-20-17	484.44	Town of Riverview	
42036			Shared Revenue and Tax Relief -- Public utility distribution account					\$566.83
<b>42036 Total</b>								<b>\$312,800.45</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42038	16500	10000	22500	00011515	06-27-17	3,535.41	Town of Spruce	
42038			Dept of Safety & Prof Services -- Fire dues distribution					\$3,535.41
42038	37000	21200	16600	00157742	06-19-17	847.50	Town of Spruce	
42038			Dept of Natural Resources - - General program operations - state funds; forestry					\$847.50
42038	37000	21200	57100	00157742	06-19-17	395.48	Town of Spruce	
42038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$395.48
42038	37000	21200	58900	00157742	06-19-17	3,898.48	Town of Spruce	
42038			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$3,898.48
42038	39500	21100	19100	00066547	01-03-17	23,412.76	Town of Spruce	
42038	39500	21100	19100	00097670	04-03-17	23,412.76	Town of Spruce	
42038	39500	21100	19100	00135096	07-03-17	23,412.76	Town of Spruce	
42038	39500	21100	19100	00170362	10-02-17	23,412.78	Town of Spruce	
42038			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$93,651.06
42038	83500	10000	10500	00024335	11-20-17	1,779.17	Town of Spruce	
42038			Shared Revenue and Tax Relief - - County and municipal aid account					\$1,779.17
42038	83500	10000	10900	00018407	07-24-17	5.00	Town of Spruce	
42038			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$5.00
<b>42038 Total</b>								<b>\$104,112.10</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42040	16500	10000	22500	00011516	06-26-17	4,767.15	Town Of Stiles	
42040			Dept of Safety & Prof Services -- Fire dues distribution					\$4,767.15
42040	37000	10000	50300	00125766	02-06-17	1,044.47	Town Of Stiles	
42040			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,044.47
42040	37000	21200	16600	00157743	06-19-17	1,175.35	Town Of Stiles	
42040			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,175.35
42040	37000	21200	57100	00157743	06-19-17	824.70	Town Of Stiles	
42040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$824.70
42040	37000	21200	58900	00157743	06-19-17	5,406.62	Town Of Stiles	
42040			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,406.62
42040	39500	21100	19100	00066548	01-03-17	26,407.48	Town Of Stiles	
42040	39500	21100	19100	00097671	04-03-17	26,407.48	Town Of Stiles	
42040	39500	21100	19100	00135097	07-03-17	26,407.48	Town Of Stiles	
42040	39500	21100	19100	00170363	10-02-17	26,407.50	Town Of Stiles	
42040			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$105,629.94
42040	39500	21100	27800	00074272	01-13-17	18,172.34	Town Of Stiles	
42040			WI Dept of Transportation -- Local roads improvement program, state funds					\$18,172.34
42040	83500	10000	10500	00021314	07-24-17	7,709.26	Town Of Stiles	
42040	83500	10000	10500	00024336	11-20-17	43,685.80	Town Of Stiles	
42040			Shared Revenue and Tax Relief -- County and municipal aid account					\$51,395.06
42040	83500	10000	10900	00018408	07-24-17	80.00	Town Of Stiles	
42040			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$80.00
42040	83500	10000	11000	00021314	07-24-17	1,840.51	Town Of Stiles	
42040	83500	10000	11000	00024336	11-20-17	12,203.28	Town Of Stiles	
42040			Shared Revenue and Tax Relief -- Public utility distribution account					\$14,043.79
42040	83500	52100	36300	00015932	03-27-17	2,014.63	Town Of Stiles	
42040			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,014.63
<b>42040 Total</b>								<b>\$204,554.05</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42042	16500	10000	22500	00011517	06-26-17	8,577.33	Town Of Townsend	
42042			Dept of Safety & Prof Services -- Fire dues distribution					\$8,577.33
42042	37000	10000	50300	00125799	02-06-17	1,951.63	Town Of Townsend	
42042			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,951.63
42042	37000	21200	16600	00157744	06-19-17	449.65	Town Of Townsend	
42042			Dept of Natural Resources -- General program operations - state funds; forestry					\$449.65
42042	37000	21200	57100	00157744	06-19-17	304.60	Town Of Townsend	
42042			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$304.60
42042	37000	21200	58400	00177502	09-08-17	32,777.46	Town Of Townsend	
42042			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$32,777.46
42042	37000	21200	58900	00157744	06-19-17	2,068.38	Town Of Townsend	
42042			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,068.38
42042	39500	21100	19100	00066549	01-03-17	53,871.93	Town Of Townsend	
42042	39500	21100	19100	00097672	04-03-17	53,871.93	Town Of Townsend	
42042	39500	21100	19100	00135098	07-03-17	53,871.93	Town Of Townsend	
42042	39500	21100	19100	00170364	10-02-17	53,871.93	Town Of Townsend	
42042			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$215,487.72
42042	39500	21100	27800	00161626	09-05-17	18,172.34	Town Of Townsend	
42042			WI Dept of Transportation -- Local roads improvement program, state funds					\$18,172.34
42042	83500	10000	10500	00021315	07-24-17	1,574.53	Town Of Townsend	
42042	83500	10000	10500	00024337	11-20-17	8,922.33	Town Of Townsend	
42042			Shared Revenue and Tax Relief -- County and municipal aid account					\$10,496.86
42042	83500	10000	10900	00018409	07-24-17	83.00	Town Of Townsend	
42042			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$83.00
42042	83500	52100	36300	00015933	03-27-17	374.67	Town Of Townsend	
42042			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$374.67
<b>42042 Total</b>								<b>\$290,743.64</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42044	16500	10000	22500	00011518	06-26-17	2,594.41	Town Of Underhill	
42044			Dept of Safety & Prof Services -- Fire dues distribution					\$2,594.41
42044	37000	10000	50300	00125917	02-06-17	644.38	Town Of Underhill	
42044			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$644.38
42044	37000	21200	16600	00157745	06-19-17	1,866.68	Town Of Underhill	
42044			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,866.68
42044	37000	21200	57100	00157745	06-19-17	881.73	Town Of Underhill	
42044			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$881.73
42044	37000	21200	58900	00157745	06-19-17	8,586.73	Town Of Underhill	
42044			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$8,586.73
42044	37000	27400	67000	00154989	06-01-17	1,328.03	Town Of Underhill	
42044			Dept of Natural Resources -- Financial assistance for responsible units					\$1,328.03
42044	39500	21100	19100	00066550	01-03-17	20,836.42	Town Of Underhill	
42044	39500	21100	19100	00097673	04-03-17	20,836.42	Town Of Underhill	
42044	39500	21100	19100	00135099	07-03-17	20,836.42	Town Of Underhill	
42044	39500	21100	19100	00170365	10-02-17	20,836.44	Town Of Underhill	
42044			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$83,345.70
42044	83500	10000	10500	00021316	07-24-17	2,061.75	Town Of Underhill	
42044	83500	10000	10500	00024338	11-20-17	11,683.22	Town Of Underhill	
42044			Shared Revenue and Tax Relief -- County and municipal aid account					\$13,744.97
42044	83500	10000	10900	00018410	07-24-17	11.00	Town Of Underhill	
42044			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$11.00
42044	83500	10000	11000	00021316	07-24-17	53.61	Town Of Underhill	
42044	83500	10000	11000	00024338	11-20-17	292.60	Town Of Underhill	
42044			Shared Revenue and Tax Relief -- Public utility distribution account					\$346.21
<b>42044 Total</b>								<b>\$113,349.84</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42146	16500	10000	22500	00011519	06-26-17	1,389.54	Village Of Lena	
42146			Dept of Safety & Prof Services -- Fire dues distribution					\$1,389.54
42146	39500	21100	19100	00066551	01-03-17	8,056.14	Village Of Lena	
42146	39500	21100	19100	00097674	04-03-17	8,056.14	Village Of Lena	
42146	39500	21100	19100	00135100	07-03-17	8,056.14	Village Of Lena	
42146	39500	21100	19100	00170366	10-02-17	8,056.14	Village Of Lena	
42146			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$32,224.56
42146	45500	10000	23100	00038579	12-07-17	480.00	Village Of Lena	
42146			Department of Justice - - Law enforcement training fund, local assistance					\$480.00
42146	83500	10000	10500	00021317	07-24-17	24,812.10	Village Of Lena	
42146	83500	10000	10500	00024339	11-20-17	140,601.90	Village Of Lena	
42146			Shared Revenue and Tax Relief - - County and municipal aid account					\$165,414.00
42146	83500	10000	10900	00018411	07-24-17	279.00	Village Of Lena	
42146			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$279.00
42146	83500	10000	11000	00021317	07-24-17	50.71	Village Of Lena	
42146	83500	10000	11000	00024339	11-20-17	295.96	Village Of Lena	
42146			Shared Revenue and Tax Relief - - Public utility distribution account					\$346.67
<b>42146 Total</b>								<b>\$200,133.77</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42181	16500	10000	22500	00011520	06-26-17	1,079.31	Village of Suring	
42181			Dept of Safety & Prof Services -- Fire dues distribution					\$1,079.31
42181	37000	10000	50300	00126333	02-06-17	122.36	Village of Suring	
42181			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$122.36
42181	39500	21100	19100	00066552	01-03-17	7,770.83	Village of Suring	
42181	39500	21100	19100	00097675	04-03-17	7,770.83	Village of Suring	
42181	39500	21100	19100	00135101	07-03-17	7,770.83	Village of Suring	
42181	39500	21100	19100	00170367	10-02-17	7,770.84	Village of Suring	
42181			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$31,083.33
42181	45500	10000	23100	00039724	12-26-17	160.00	Village of Suring	
42181			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
42181	83500	10000	10100	00021318	07-24-17	8,752.74	Village of Suring	
42181			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$8,752.74
42181	83500	10000	10500	00021318	07-24-17	25,013.27	Village of Suring	
42181	83500	10000	10500	00024340	11-20-17	141,741.85	Village of Suring	
42181			Shared Revenue and Tax Relief -- County and municipal aid account					\$166,755.12
42181	83500	10000	10900	00018412	07-24-17	1,324.00	Village of Suring	
42181	83500	10000	10900	00019884	07-24-17	119.00	Village of Suring	
42181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,443.00
42181	83500	52100	36300	00015934	03-27-17	621.61	Village of Suring	
42181			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$621.61
<b>42181 Total</b>								<b>\$210,017.47</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42231	16500	10000	22500	00011521	06-26-17	2,701.32	City Of Gillett	
42231			Dept of Safety & Prof Services -- Fire dues distribution					\$2,701.32
42231	37000	21200	57100	00157746	06-19-17	8.47	City Of Gillett	
42231			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$8.47
42231	37000	27200	66700	00144634	04-26-17	4,420.59	City Of Gillett	
42231	37000	27200	66700	00159911	06-15-17	1,557.17	City Of Gillett	
42231			Dept of Natural Resources -- Petroleum storage environmental remedial action; awards					\$5,977.76
42231	37000	27400	67000	00154293	06-01-17	4,839.05	City Of Gillett	
42231			Dept of Natural Resources -- Financial assistance for responsible units					\$4,839.05
42231	39500	21100	19100	00066553	01-03-17	21,614.99	City Of Gillett	
42231	39500	21100	19100	00097676	04-03-17	21,614.99	City Of Gillett	
42231	39500	21100	19100	00135102	07-03-17	21,614.99	City Of Gillett	
42231	39500	21100	19100	00170368	10-02-17	21,615.02	City Of Gillett	
42231			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$86,459.99
42231	45500	10000	23100	00021624	01-03-17	640.00	City Of Gillett	
42231	45500	10000	23100	00039712	12-26-17	960.00	City Of Gillett	
42231			Department of Justice -- Law enforcement training fund, local assistance					\$1,600.00
42231	83500	10000	10500	00021319	07-24-17	70,648.24	City Of Gillett	
42231	83500	10000	10500	00024341	11-20-17	400,340.00	City Of Gillett	
42231			Shared Revenue and Tax Relief -- County and municipal aid account					\$470,988.24
42231	83500	10000	10900	00018413	07-24-17	334.00	City Of Gillett	
42231	83500	10000	10900	00019885	07-24-17	582.00	City Of Gillett	
42231			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$916.00
42231	83500	10000	11000	00021319	07-24-17	442.29	City Of Gillett	
42231	83500	10000	11000	00024341	11-20-17	3,001.71	City Of Gillett	
42231			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,444.00
42231	83500	52100	36300	00015935	03-27-17	1,511.36	City Of Gillett	
42231			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,511.36
<b>42231 Total</b>								<b>\$578,446.19</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42265	16500	10000	22500	00011522	06-26-17	9,109.48	City Of Oconto	
42265			Dept of Safety & Prof Services -- Fire dues distribution					\$9,109.48
42265	37000	10000	50300	00143327	04-21-17	21.54	City Of Oconto	
42265	37000	10000	50300	00143329	04-21-17	11.74	City Of Oconto	
42265	37000	10000	50300	00143330	04-21-17	10.82	City Of Oconto	
42265			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$44.10
42265	37000	21200	57900	00143328	04-21-17	224.87	City Of Oconto	
42265	37000	21200	57900	00143331	04-21-17	22.26	City Of Oconto	
42265			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$247.13
42265	37000	27400	67000	00154994	06-01-17	14,507.65	City Of Oconto	
42265			Dept of Natural Resources -- Financial assistance for responsible units					\$14,507.65
42265	39500	21100	19100	00066554	01-03-17	55,005.48	City Of Oconto	
42265	39500	21100	19100	00097677	04-03-17	55,005.48	City Of Oconto	
42265	39500	21100	19100	00135103	07-03-17	55,005.48	City Of Oconto	
42265	39500	21100	19100	00170369	10-02-17	55,005.48	City Of Oconto	
42265			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$220,021.92
42265	43500	10000	11900	00152518	09-01-17	5,395.50	City Of Oconto	
42265			Department of Health Services -- Emergency medical services; aids					\$5,395.50
42265	43500	00005	16300	01LGS	11-17-17	14,943.40	City Of Oconto	
42265			Department of Health Services -- Guardianship grant program					\$14,943.40
42265	45500	10000	23100	00033385	08-18-17	1,440.00	City Of Oconto	
42265			Department of Justice -- Law enforcement training fund, local assistance					\$1,440.00
42265	83500	10000	10100	00021320	07-24-17	63,827.72	City Of Oconto	
42265			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$63,827.72
42265	83500	10000	10500	00021320	07-24-17	264,763.19	City Of Oconto	
42265	83500	10000	10500	00024342	11-20-17	1,485,381.33	City Of Oconto	
42265			Shared Revenue and Tax Relief -- County and municipal aid account					\$1,750,144.52
42265	83500	10000	10900	00018414	07-24-17	7,751.00	City Of Oconto	
42265	83500	10000	10900	00019886	07-24-17	5,153.00	City Of Oconto	
42265			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$12,904.00
42265	83500	10000	11000	00021320	07-24-17	420.87	City Of Oconto	
42265	83500	10000	11000	00024342	11-20-17	2,434.45	City Of Oconto	
42265			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,855.32
42265	83500	10000	50100	00015342	01-31-17	392.04	City Of Oconto	
42265			Shared Revenue and Tax Relief -- Payments for municipal services					\$392.04
42265	83500	52100	36300	00015936	03-27-17	4,098.29	City Of Oconto	
42265			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$4,098.29
<b>42265 Total</b>								<b>\$2,099,931.07</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42266	11500	27400	77800	00023141	06-28-17	797.55	City Of Oconto Falls	
42266								\$797.55
42266	16500	10000	22500	00011523	06-26-17	7,189.69	City Of Oconto Falls	
42266								\$7,189.69
42266	37000	10000	50300	00126084	02-06-17	63.17	City Of Oconto Falls	
42266								\$63.17
42266	37000	21200	57900	00143332	04-21-17	7.90	City Of Oconto Falls	
42266								\$7.90
42266	37000	21200	58300	00147311	05-16-17	661.12	City Of Oconto Falls	
42266								\$661.12
42266	39500	21100	16200	00067390	01-03-17	5,345.14	City Of Oconto Falls	
42266	39500	21100	16200	00098513	04-03-17	5,345.14	City Of Oconto Falls	
42266	39500	21100	16200	00135939	07-03-17	5,345.14	City Of Oconto Falls	
42266	39500	21100	16200	00171205	10-02-17	5,345.14	City Of Oconto Falls	
42266								\$21,380.56
42266	39500	21100	18500	00179148	10-26-17	4,832.00	City Of Oconto Falls	
42266								\$4,832.00
42266	39500	21100	19100	00066555	01-03-17	45,531.67	City Of Oconto Falls	
42266	39500	21100	19100	00097678	04-03-17	45,531.67	City Of Oconto Falls	
42266	39500	21100	19100	00135104	07-03-17	45,531.67	City Of Oconto Falls	
42266	39500	21100	19100	00170370	10-02-17	45,531.68	City Of Oconto Falls	
42266								\$182,126.69
42266	45500	10000	23100	00039628	12-22-17	960.00	City Of Oconto Falls	
42266								\$960.00
42266	83500	10000	10100	00021321	07-24-17	30,309.02	City Of Oconto Falls	
42266								\$30,309.02
42266	83500	10000	10500	00021321	07-24-17	71,833.85	City Of Oconto Falls	
42266	83500	10000	10500	00024343	11-20-17	407,058.49	City Of Oconto Falls	
42266								\$478,892.34
42266	83500	10000	10900	00018415	07-24-17	4,835.00	City Of Oconto Falls	
42266	83500	10000	10900	00019887	07-24-17	7,803.00	City Of Oconto Falls	
42266								\$12,638.00
42266	83500	10000	50100	00015343	01-31-17	387.75	City Of Oconto Falls	
42266								\$387.75
42266	83500	52100	36300	00015937	03-27-17	1,053.44	City Of Oconto Falls	
42266								\$1,053.44
<b>42266 Total</b>								<b>\$741,299.23</b>