

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000	11500	27400	76400	00017677	01-23-17	462.00	Outagamie County	
44000	11500	27400	76400	00017836	01-23-17	1,009.96	Outagamie County	
44000	11500	27400	76400	00017837	01-23-17	189.00	Outagamie County	
44000	11500	27400	76400	00017838	01-23-17	6,606.88	Outagamie County	
44000	11500	27400	76400	00017839	01-23-17	2,186.80	Outagamie County	
44000	11500	27400	76400	00017840	01-23-17	7,116.48	Outagamie County	
44000	11500	27400	76400	00017841	01-23-17	4,849.88	Outagamie County	
44000	11500	27400	76400	00017842	01-23-17	1,106.00	Outagamie County	
44000	11500	27400	76400	00017843	01-23-17	4,474.40	Outagamie County	
44000	11500	27400	76400	00017844	01-23-17	3,051.72	Outagamie County	
44000	11500	27400	76400	00017845	01-23-17	408.80	Outagamie County	
44000	11500	27400	76400	00017846	01-23-17	2,727.20	Outagamie County	
44000	11500	27400	76400	00017847	01-23-17	571.20	Outagamie County	
44000	11500	27400	76400	00017848	01-23-17	137.20	Outagamie County	
44000	11500	27400	76400	00017849	01-23-17	638.40	Outagamie County	
44000	11500	27400	76400	00017850	01-23-17	828.80	Outagamie County	
44000	11500	27400	76400	00017851	01-23-17	1,971.20	Outagamie County	
44000	11500	27400	76400	00017852	01-23-17	739.20	Outagamie County	
44000	11500	27400	76400	00017853	01-23-17	327.60	Outagamie County	
44000	11500	27400	76400	00017854	01-23-17	2,530.92	Outagamie County	
44000	11500	27400	76400	00017855	01-23-17	1,640.80	Outagamie County	
44000	11500	27400	76400	00017856	01-23-17	893.20	Outagamie County	
44000	11500	27400	76400	00017857	01-23-17	904.40	Outagamie County	
44000	11500	27400	76400	00019309	03-07-17	6,119.40	Outagamie County	
44000	11500	27400	76400	00022578	06-13-17	5,908.00	Outagamie County	
44000	11500	27400	76400	00022579	06-13-17	924.00	Outagamie County	
44000	11500	27400	76400	00022580	06-13-17	252.94	Outagamie County	
44000	11500	27400	76400	00022581	06-13-17	212.76	Outagamie County	
44000	11500	27400	76400	00022582	06-13-17	1,179.63	Outagamie County	
44000	11500	27400	76400	00022583	06-13-17	1,210.36	Outagamie County	
44000	11500	27400	76400	00022584	06-13-17	87.46	Outagamie County	
44000	11500	27400	76400	00022585	06-13-17	1,182.00	Outagamie County	
44000	11500	27400	76400	00022586	06-13-17	541.35	Outagamie County	
44000	11500	27400	76400	00022587	06-13-17	621.70	Outagamie County	
44000	11500	27400	76400	00022588	06-13-17	1,139.44	Outagamie County	
44000	11500	27400	76400	00022589	06-13-17	1,434.95	Outagamie County	
44000	11500	27400	76400	00022590	06-13-17	1,464.40	Outagamie County	
44000	11500	27400	76400	00022591	06-13-17	7,400.40	Outagamie County	
44000	11500	27400	76400	00022592	06-13-17	3,771.60	Outagamie County	
44000	11500	27400	76400	00022593	06-13-17	784.00	Outagamie County	
44000	11500	27400	76400	00022594	06-13-17	2,968.00	Outagamie County	
44000	11500	27400	76400	00023789	07-20-17	4,706.80	Outagamie County	
44000	11500	27400	76400	00023790	07-20-17	3,418.80	Outagamie County	
44000	11500	27400	76400	00024182	08-03-17	4,719.12	Outagamie County	
44000	11500	27400	76400	00025560	09-13-17	2,615.20	Outagamie County	
44000	11500	27400	76400	00025561	09-13-17	1,979.60	Outagamie County	
44000	11500	27400	76400	00025562	09-13-17	943.60	Outagamie County	
44000	11500	27400	76400	00025585	09-13-17	683.20	Outagamie County	
44000	11500	27400	76400	00025586	09-13-17	571.20	Outagamie County	
44000	11500	27400	76400	00029148	12-13-17	2,682.40	Outagamie County	
44000		Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$104,894.35
44000	11500	36300	WE100	00017091	01-04-17	3,965.72	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	11500	36300	WE100	00017228	01-09-17	1,000.00	Outagamie County		
44000	11500	36300	WE100	00020057	03-22-17	335.50	Outagamie County		
44000	11500	36300	WE100	00023235	06-30-17	7,013.50	Outagamie County		
44000	11500	36300	WE100	00025587	09-13-17	700.00	Outagamie County		
44000	11500	36300	WE100	00028137	11-17-17	5,250.00	Outagamie County		
44000		Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER							\$18,264.72
44000	37000	10000	68300	00133733	03-15-17	110,928.00	Outagamie County		
44000	37000	10000	68300	00186272	10-05-17	53,384.81	Outagamie County		
44000		Dept of Natural Resources -- Environmental aids - federal funds							\$164,312.81
44000	37000	10000	94100	00133031	03-10-17	31,667.00	Outagamie County		
44000	37000	10000	94100	00133033	03-10-17	1,338.32	Outagamie County		
44000	37000	10000	94100	00133035	03-10-17	45,000.00	Outagamie County		
44000	37000	10000	94100	00133040	03-10-17	39,000.00	Outagamie County		
44000	37000	10000	94100	00133386	03-13-17	31,667.00	Outagamie County		
44000	37000	10000	94100	00133388	03-13-17	33,469.00	Outagamie County		
44000		Dept of Natural Resources -- General program operations - federal funds							\$182,141.32
44000	37000	21200	38100	00134425	03-24-17	3,621.34	Outagamie County		
44000		Dept of Natural Resources -- General program operations--federal funds							\$3,621.34
44000	37000	21200	55000	00134425	03-24-17	12,547.93	Outagamie County		
44000		Dept of Natural Resources -- Enforcement aids -- boating enforcement							\$12,547.93
44000	37000	21200	57400	00184763	09-29-17	36,912.50	Outagamie County		
44000		Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids							\$36,912.50
44000	37000	21200	57500	00189372	10-17-17	44,295.00	Outagamie County		
44000		Dept of Natural Resources -- Recreation aids - snowmobile trail areas							\$44,295.00
44000	37000	21200	66300	00173492	08-07-17	1,476.46	Outagamie County		
44000		Dept of Natural Resources -- Environmental aids - lake protection							\$1,476.46
44000	37000	27400	67000	00154736	06-01-17	516,684.52	Outagamie County		
44000		Dept of Natural Resources -- Financial assistance for responsible units							\$516,684.52
44000	37000	27400	67300	00154736	06-01-17	51,543.37	Outagamie County		
44000		Dept of Natural Resources -- Recycling consolidation grants							\$51,543.37
44000	37000	36300	TA100	00133029	03-10-17	75,703.81	Outagamie County		
44000		Dept of Natural Resources -- LAND ACQUISITION							\$75,703.81
44000	37000	36300	TF100	00133875	03-15-17	4,367.38	Outagamie County		
44000		Dept of Natural Resources -- DNR-NONPOINT SOURCE							\$4,367.38
44000	39500	21100	16800	00107605	04-20-17	364,507.00	Outagamie County		
44000		WI Dept of Transportation -- Elderly and disabled county aids, state funds							\$364,507.00
44000	39500	21100	18500	00087356	02-21-17	6,543.04	Outagamie County		
44000	39500	21100	18500	00087357	02-21-17	819.36	Outagamie County		
44000	39500	21100	18500	00093711	03-22-17	8,385.34	Outagamie County		
44000	39500	21100	18500	00094137	03-22-17	4,000.00	Outagamie County		
44000	39500	21100	18500	00100378	05-09-17	8,264.30	Outagamie County		
44000	39500	21100	18500	00108594	07-11-17	2,270.80	Outagamie County		
44000	39500	21100	18500	00108599	05-09-17	10,269.74	Outagamie County		
44000	39500	21100	18500	00130829	06-28-17	14,067.54	Outagamie County		
44000	39500	21100	18500	00136708	06-30-17	11,480.54	Outagamie County		
44000	39500	21100	18500	00153512	08-14-17	10,342.72	Outagamie County		
44000	39500	21100	18500	00155579	08-30-17	12,295.30	Outagamie County		
44000	39500	21100	18500	00166461	09-20-17	4,152.20	Outagamie County		
44000	39500	21100	18500	00166472	09-20-17	14,093.08	Outagamie County		
44000	39500	21100	18500	00166473	09-20-17	5,634.08	Outagamie County		
44000	39500	21100	18500	00198988	12-11-17	10,284.61	Outagamie County		
44000	39500	21100	18500	00201832	12-19-17	14,796.90	Outagamie County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44000		WI Dept of Transportation - - Highway safety, local assistance, federal funds						\$137,699.55
44000	39500	21100	19000	00065440	01-03-17	678,869.92	Outagamie County	
44000	39500	21100	19000	00133989	07-03-17	1,357,739.84	Outagamie County	
44000	39500	21100	19000	00169255	10-02-17	678,869.92	Outagamie County	
44000		WI Dept of Transportation - - Transportation aids to counties, state funds						\$2,715,479.68
44000	39500	21100	27800	00200781	12-13-17	6,889.40	Outagamie County	
44000		WI Dept of Transportation - - Local roads improvement program, state funds						\$6,889.40
44000	39500	21100	36300	00073371	01-12-17	150.00	Outagamie County	
44000	39500	21100	36300	00073373	01-12-17	645.00	Outagamie County	
44000	39500	21100	36300	00084091	02-08-17	120.00	Outagamie County	
44000	39500	21100	36300	00093695	03-10-17	150.00	Outagamie County	
44000	39500	21100	36300	00104861	04-11-17	355.00	Outagamie County	
44000	39500	21100	36300	00116444	05-12-17	240.00	Outagamie County	
44000	39500	21100	36300	00126970	06-09-17	360.00	Outagamie County	
44000	39500	21100	36300	00131760	06-22-17	413.45	Outagamie County	
44000	39500	21100	36300	00142092	07-14-17	140.00	Outagamie County	
44000	39500	21100	36300	00150401	08-03-17	114.71	Outagamie County	
44000	39500	21100	36300	00195056	11-22-17	30.00	Outagamie County	
44000		WI Dept of Transportation - - State highway rehabilitation, state funds						\$2,718.16
44000	39500	21100	36500	00071395	01-05-17	2,391.33	Outagamie County	
44000	39500	21100	36500	00085089	02-13-17	1,760.73	Outagamie County	
44000	39500	21100	36500	00099965	03-24-17	3,881.07	Outagamie County	
44000	39500	21100	36500	00108107	04-19-17	1,053.00	Outagamie County	
44000	39500	21100	36500	00113694	05-04-17	1,053.00	Outagamie County	
44000	39500	21100	36500	00131760	06-22-17	1,053.00	Outagamie County	
44000	39500	21100	36500	00150401	08-03-17	1,053.00	Outagamie County	
44000	39500	21100	36500	00150402	08-03-17	1,053.00	Outagamie County	
44000	39500	21100	36500	00163327	09-11-17	1,053.00	Outagamie County	
44000	39500	21100	36500	00177261	10-10-17	1,053.00	Outagamie County	
44000	39500	21100	36500	00189493	11-07-17	1,053.00	Outagamie County	
44000	39500	21100	36500	00198835	12-06-17	1,053.00	Outagamie County	
44000		WI Dept of Transportation - - Highway system management and operations, state funds						\$17,510.13
44000	39500	21100	36800	00071395	01-05-17	190,248.87	Outagamie County	
44000	39500	21100	36800	00085089	02-13-17	421,179.05	Outagamie County	
44000	39500	21100	36800	00094228	03-14-17	12,685.12	Outagamie County	
44000	39500	21100	36800	00099965	03-24-17	341,924.45	Outagamie County	
44000	39500	21100	36800	00108107	04-19-17	275,018.51	Outagamie County	
44000	39500	21100	36800	00113694	05-04-17	248,261.13	Outagamie County	
44000	39500	21100	36800	00131760	06-22-17	227,266.68	Outagamie County	
44000	39500	21100	36800	00150401	08-03-17	140,616.30	Outagamie County	
44000	39500	21100	36800	00150402	08-03-17	126,544.72	Outagamie County	
44000	39500	21100	36800	00163327	09-11-17	114,399.50	Outagamie County	
44000	39500	21100	36800	00166879	09-20-17	65,692.50	Outagamie County	
44000	39500	21100	36800	00173817	10-03-17	138,155.04	Outagamie County	
44000	39500	21100	36800	00177261	10-10-17	80,852.45	Outagamie County	
44000	39500	21100	36800	00186665	11-01-17	6,198.64	Outagamie County	
44000	39500	21100	36800	00189493	11-07-17	64,415.09	Outagamie County	
44000	39500	21100	36800	00189538	11-08-17	2,009.76	Outagamie County	
44000	39500	21100	36800	00195043	11-22-17	751.00	Outagamie County	
44000	39500	21100	36800	00195053	11-22-17	175.23	Outagamie County	
44000	39500	21100	36800	00198835	12-06-17	234,582.89	Outagamie County	
44000		WI Dept of Transportation - - Routine maintenance activities, state funds						\$2,690,976.93

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	39500	21100	38000	00163327	09-11-17	541.37	Outagamie County		
44000		WI Dept of Transportation - - Routine maintenance activities, federal funds							\$541.37
44000	39500	21100	38300	00131760	06-22-17	3,494.73	Outagamie County		
44000	39500	21100	38300	00150401	08-03-17	969.60	Outagamie County		
44000	39500	21100	38300	00171350	09-26-17	12,561.84	Outagamie County		
44000		WI Dept of Transportation - - State highway rehabilitation, federal funds							\$17,026.17
44000	39500	21100	36200	00110420	04-26-17	30.00	Outagamie County		
44000	39500	21100	36200	00159101	08-28-17	210.00	Outagamie County		
44000		WI Dept of Transportation - - Major highway development, state funds							\$240.00
44000	41000	10000	11600	00167952	11-07-17	233,367.60	Outagamie County		
44000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds							\$233,367.60
44000	43500	10000	10700	00159440	10-03-17	495.54	Outagamie County		
44000		Department of Health Services - - Public health dispensaries and drugs							\$495.54
44000	43500	10000	15000	00109673	03-15-17	400.00	Outagamie County		
44000	43500	10000	15000	00149102	08-31-17	400.00	Outagamie County		
44000	43500	10000	15000	00174461	12-27-17	400.00	Outagamie County		
44000		Department of Health Services - - Federal project aids							\$1,200.00
44000	43500	10000	00000	90708	01-02-17	6,667.00	Outagamie County		
44000	43500	10000	00000	90710	02-01-17	34,314.00	Outagamie County		
44000	43500	10000	00000	90711	03-01-17	43,775.00	Outagamie County		
44000	43500	10000	00000	90715	05-01-17	263,319.00	Outagamie County		
44000	43500	10000	00000	90716	06-01-17	349,680.00	Outagamie County		
44000	43500	10000	00000	90800	07-01-17	66,095.00	Outagamie County		
44000	43500	10000	00000	90801	08-01-17	2,947,864.00	Outagamie County		
44000	43500	10000	00000	90802	09-01-17	690,446.00	Outagamie County		
44000	43500	10000	00000	90805	10-02-17	78,573.00	Outagamie County		
44000	43500	10000	00000	90806	11-01-17	83,773.00	Outagamie County		
44000	43500	10000	00000	90807	12-01-17	70,845.00	Outagamie County		
44000	43500	10000	00000	90713	04-01-17	12,835.00	Outagamie County		
44000	43500	10000	00000	90714	04-03-17	31,085.00	Outagamie County		
44000		Department of Health Services - - State/Federal Aids							\$4,679,271.00
44000	45500	10000	20200	00023969	02-21-17	1,039.68	Outagamie County		
44000		Department of Justice - - Officer training reimbursement							\$1,039.68
44000	45500	10000	22100	00035942	10-13-17	7,990.00	Outagamie County		
44000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis							\$7,990.00
44000	45500	10000	23100	00039152	12-20-17	22,560.00	Outagamie County		
44000	45500	10000	23100	00039756	12-26-17	480.00	Outagamie County		
44000		Department of Justice - - Law enforcement training fund, local assistance							\$23,040.00
44000	45500	10000	25100	00023140	02-06-17	15,656.46	Outagamie County		
44000		Department of Justice - - Federal aid, local assistance							\$15,656.46
44000	45500	10000	26300	00022034	01-12-17	32,075.00	Outagamie County		
44000		Department of Justice - - County-tribal programs, local assistance							\$32,075.00
44000	45500	10000	27100	00024055	02-21-17	36,906.72	Outagamie County		
44000	45500	10000	27100	00028045	05-12-17	30,097.67	Outagamie County		
44000	45500	10000	27100	00032191	07-31-17	41,639.54	Outagamie County		
44000	45500	10000	27100	00037129	11-09-17	37,372.83	Outagamie County		
44000		Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments							\$146,016.76
44000	45500	10000	28400	00023718	02-10-17	233.50	Outagamie County		
44000	45500	10000	28400	00023719	02-10-17	467.00	Outagamie County		
44000	45500	10000	28400	00023726	02-10-17	1,214.20	Outagamie County		
44000	45500	10000	28400	00024392	02-22-17	1,134.84	Outagamie County		
44000	45500	10000	28400	00024393	02-22-17	758.90	Outagamie County		

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44000	45500	10000	28400	00028879	06-02-17	1,053.14	Outagamie County	
44000			Department of Justice - - Internet Crimes Against Childr					\$4,861.58
44000	45500	10000	53200	00024977	03-03-17	60,647.99	Outagamie County	
44000	45500	10000	53200	00031722	07-20-17	54,529.24	Outagamie County	
44000			Department of Justice - - Crime victim and witness assistance surcharge, general services					\$115,177.23
44000	46500	10000	30800	00021631	02-06-17	287.50	Outagamie County	
44000	46500	10000	30800	00035773	12-19-17	8,193.78	Outagamie County	
44000			Department of Military Affairs - - Emergency response equipment					\$8,481.28
44000	46500	10000	33700	00027699	06-21-17	22,483.42	Outagamie County	
44000			Department of Military Affairs - - Division of emergency management; emergency planning grants					\$22,483.42
44000	46500	10000	34200	00026491	05-24-17	22,500.00	Outagamie County	
44000	46500	10000	34200	00030740	08-23-17	49,278.03	Outagamie County	
44000			Department of Military Affairs - - Federal aid, local assistance					\$71,778.03
44000	46500	27200	36400	00027698	06-14-17	13,465.87	Outagamie County	
44000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund					\$13,465.87
44000	48500	15200	12700	00024210	01-24-17	650.00	Outagamie County	
44000	48500	15200	12700	00031966	06-29-17	650.00	Outagamie County	
44000			Department of Veterans Affairs - - Grants to counties					\$1,300.00
44000	48500	58200	26700	00024210	01-24-17	2,925.00	Outagamie County	
44000	48500	58200	26700	00031966	06-29-17	2,925.00	Outagamie County	
44000			Department of Veterans Affairs - - County grants					\$5,850.00
44000	48500	58300	37000	00024210	01-24-17	2,925.00	Outagamie County	
44000	48500	58300	37000	00031966	06-29-17	2,925.00	Outagamie County	
44000			Department of Veterans Affairs - - County grants					\$5,850.00
44000	50500	10000	15500	00041382	01-31-17	15,238.63	Outagamie County	
44000	50500	10000	15500	00043759	03-01-17	11,591.12	Outagamie County	
44000	50500	10000	15500	00046141	03-29-17	10,865.11	Outagamie County	
44000	50500	10000	15500	00048897	05-01-17	14,948.94	Outagamie County	
44000	50500	10000	15500	00051836	05-31-17	14,058.78	Outagamie County	
44000	50500	10000	15500	00054254	06-29-17	7,493.84	Outagamie County	
44000	50500	10000	15500	00056703	08-01-17	10,895.66	Outagamie County	
44000	50500	10000	15500	00058917	08-29-17	14,012.59	Outagamie County	
44000	50500	10000	15500	00061481	09-29-17	18,968.31	Outagamie County	
44000	50500	10000	15500	00063981	10-31-17	24,656.19	Outagamie County	
44000	50500	10000	15500	00066459	11-29-17	10,997.08	Outagamie County	
44000	50500	10000	15500	00068714	12-29-17	9,814.02	Outagamie County	
44000			Department of Administration - - Federal aid; local assistance					\$163,540.27
44000	50500	10000	74300	00054949	10-26-17	2,229.50	Outagamie County	
44000	50500	10000	74300	00054958	10-30-17	1,497.56	Outagamie County	
44000	50500	10000	74300	00054959	10-30-17	2,460.32	Outagamie County	
44000	50500	10000	74300	00054960	10-30-17	1,435.45	Outagamie County	
44000	50500	10000	74300	00054961	10-30-17	863.22	Outagamie County	
44000	50500	10000	74300	00057753	08-16-17	2,018.25	Outagamie County	
44000	50500	10000	74300	00057754	08-16-17	2,707.19	Outagamie County	
44000	50500	10000	74300	00057755	08-16-17	2,554.28	Outagamie County	
44000	50500	10000	74300	00057756	08-16-17	371.84	Outagamie County	
44000	50500	10000	74300	00058561	09-01-17	1,057.82	Outagamie County	
44000	50500	10000	74300	00060064	09-25-17	954.57	Outagamie County	
44000			Department of Administration - - Federal aid; local assistance					\$18,150.00
44000	50500	23500	37100	00041382	01-31-17	11,285.03	Outagamie County	
44000	50500	23500	37100	00043759	03-01-17	8,063.94	Outagamie County	
44000	50500	23500	37100	00046141	03-29-17	7,474.22	Outagamie County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44000	50500	23500	37100	00048897	05-01-17	9,910.26	Outagamie County		
44000	50500	23500	37100	00051836	05-31-17	7,838.19	Outagamie County		
44000	50500	23500	37100	00054254	06-29-17	3,659.85	Outagamie County		
44000	50500	23500	37100	00056703	08-01-17	4,678.47	Outagamie County		
44000	50500	23500	37100	00058917	08-29-17	788.00	Outagamie County		
44000	50500	23500	37100	00061481	09-29-17	5,397.06	Outagamie County		
44000	50500	23500	37100	00063981	10-31-17	54,428.58	Outagamie County		
44000	50500	23500	37100	00066459	11-29-17	7,135.98	Outagamie County		
44000	50500	23500	37100	00068714	12-29-17	7,795.81	Outagamie County		
44000			Department of Administration - - Low-income assistance grants						\$128,455.39
44000	50500	26900	16600	00041107	02-07-17	1,000.00	Outagamie County		
44000	50500	26900	16600	00046028	04-10-17	25,000.00	Outagamie County		
44000	50500	26900	16600	00046033	04-10-17	25,000.00	Outagamie County		
44000			Department of Administration - - Land						\$51,000.00
44000	51000	10000	12000	00000308	02-03-17	66,884.68	Outagamie County		
44000	51000	10000	12000	00000552	06-23-17	9,116.57	Outagamie County		
44000			Elections Commission - - Recount fees						\$76,001.25
44000	83500	10000	10500	00021376	07-24-17	227,703.43	Outagamie County		
44000	83500	10000	10500	00024398	11-20-17	1,290,319.46	Outagamie County		
44000			Shared Revenue and Tax Relief - - County and municipal aid account						\$1,518,022.89
44000	83500	10000	10900	00017358	07-24-17	501,816.00	Outagamie County		
44000			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$501,816.00
44000	83500	10000	11000	00021376	07-24-17	147,860.10	Outagamie County		
44000	83500	10000	11000	00024398	11-20-17	830,317.36	Outagamie County		
44000			Shared Revenue and Tax Relief - - Public utility distribution account						\$978,177.46
44000	83500	10000	30200	00020145	07-24-17	2,667,226.76	Outagamie County		
44000	83500	10000	30200	00022190	07-24-17	15,873,668.23	Outagamie County		
44000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						\$18,540,894.99
44000	83500	52100	36300	00016195	03-27-17	3,971,719.36	Outagamie County		
44000			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$3,971,719.36
44000 Total								\$38,507,530.96	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44002	16500	10000	22500	00011543	06-26-17	3,949.99	Town Of Black Creek	
44002			Dept of Safety & Prof Services -- Fire dues distribution					\$3,949.99
44002	37000	10000	50300	00125749	02-06-17	1,304.47	Town Of Black Creek	
44002			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,304.47
44002	37000	21200	16600	00157767	06-19-17	1,147.46	Town Of Black Creek	
44002			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,147.46
44002	37000	21200	57100	00157767	06-19-17	525.17	Town Of Black Creek	
44002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$525.17
44002	37000	21200	58900	00157767	06-19-17	5,278.30	Town Of Black Creek	
44002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,278.30
44002	39500	21100	19100	00066577	01-03-17	23,577.91	Town Of Black Creek	
44002	39500	21100	19100	00097700	04-03-17	23,577.91	Town Of Black Creek	
44002	39500	21100	19100	00135126	07-03-17	23,577.91	Town Of Black Creek	
44002	39500	21100	19100	00170392	10-02-17	23,577.93	Town Of Black Creek	
44002			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$94,311.66
44002	43500	00005	16300	01LGS	11-17-17	2,000.00	Town Of Black Creek	
44002			Department of Health Services -- Guardianship grant program					\$2,000.00
44002	83500	10000	10500	00021345	07-24-17	4,896.82	Town Of Black Creek	
44002	83500	10000	10500	00024367	11-20-17	25,748.64	Town Of Black Creek	
44002			Shared Revenue and Tax Relief -- County and municipal aid account					\$30,645.46
44002	83500	10000	10900	00018433	07-24-17	106.00	Town Of Black Creek	
44002			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$106.00
44002	83500	10000	11000	00021345	07-24-17	12.50	Town Of Black Creek	
44002	83500	10000	11000	00024367	11-20-17	110.58	Town Of Black Creek	
44002			Shared Revenue and Tax Relief -- Public utility distribution account					\$123.08
44002 Total								\$139,391.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44004	16500	10000	22500	00011544	06-26-17	3,731.12	Town of Bovina		
44004			Dept of Safety & Prof Services -- Fire dues distribution						\$3,731.12
44004	37000	10000	50300	00125982	02-06-17	8,056.37	Town of Bovina		
44004	37000	10000	50300	00125983	02-06-17	2,364.98	Town of Bovina		
44004	37000	10000	50300	00125984	02-06-17	10,987.13	Town of Bovina		
44004	37000	10000	50300	00143107	04-21-17	1.20	Town of Bovina		
44004	37000	10000	50300	00143109	04-21-17	228.39	Town of Bovina		
44004		Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$21,638.07	
44004	37000	21200	16600	00157768	06-19-17	993.67	Town of Bovina		
44004		Dept of Natural Resources -- General program operations - state funds; forestry						\$993.67	
44004	37000	21200	57100	00157768	06-19-17	469.71	Town of Bovina		
44004		Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$469.71	
44004	37000	21200	57900	00143108	04-21-17	1,389.72	Town of Bovina		
44004		Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$1,389.72	
44004	37000	21200	58900	00157768	06-19-17	4,570.87	Town of Bovina		
44004		Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$4,570.87	
44004	37000	21200	77900	00201744	12-14-17	6,613.57	Town of Bovina		
44004		Dept of Natural Resources -- Resource maintenance and development - state park, forest, and riverway roads, conservation fund						\$6,613.57	
44004	39500	21100	19100	00066578	01-03-17	18,293.11	Town of Bovina		
44004	39500	21100	19100	00097701	04-03-17	18,293.11	Town of Bovina		
44004	39500	21100	19100	00135127	07-03-17	18,293.11	Town of Bovina		
44004	39500	21100	19100	00170393	10-02-17	18,293.13	Town of Bovina		
44004		WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$73,172.46	
44004	83500	10000	10500	00021346	07-24-17	4,752.80	Town of Bovina		
44004	83500	10000	10500	00024368	11-20-17	26,932.55	Town of Bovina		
44004		Shared Revenue and Tax Relief -- County and municipal aid account						\$31,685.35	
44004	83500	10000	10900	00018434	07-24-17	2.00	Town of Bovina		
44004		Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2.00	
44004 Total								\$144,266.54	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44006	16500	10000	22500	00011545	06-26-17	26,533.17	Town Of Buchanan		
44006			Dept of Safety & Prof Services -- Fire dues distribution						\$26,533.17
44006	37000	21200	16600	00157769	06-19-17	43.99	Town Of Buchanan		
44006			Dept of Natural Resources -- General program operations - state funds; forestry						\$43.99
44006	37000	21200	57100	00157769	06-19-17	20.13	Town Of Buchanan		
44006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$20.13
44006	37000	21200	58900	00157769	06-19-17	202.34	Town Of Buchanan		
44006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$202.34
44006	39500	21100	19100	00066579	01-03-17	29,378.57	Town Of Buchanan		
44006	39500	21100	19100	00097702	04-03-17	29,378.57	Town Of Buchanan		
44006	39500	21100	19100	00135128	07-03-17	29,378.57	Town Of Buchanan		
44006	39500	21100	19100	00170394	10-02-17	29,378.57	Town Of Buchanan		
44006			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$117,514.28
44006	50500	10000	17400	00047460	04-28-17	1,964.00	Town Of Buchanan		
44006			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$1,964.00
44006	83500	10000	10500	00021347	07-24-17	8,481.99	Town Of Buchanan		
44006	83500	10000	10500	00024369	11-20-17	48,064.63	Town Of Buchanan		
44006			Shared Revenue and Tax Relief -- County and municipal aid account						\$56,546.62
44006	83500	10000	10900	00018435	07-24-17	3,270.00	Town Of Buchanan		
44006			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$3,270.00
44006	83500	10000	11000	00021347	07-24-17	2,425.45	Town Of Buchanan		
44006	83500	10000	11000	00024369	11-20-17	14,154.79	Town Of Buchanan		
44006			Shared Revenue and Tax Relief -- Public utility distribution account						\$16,580.24
44006 Total								\$222,674.77	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44008	16500	10000	22500	00011546	06-26-17	14,634.11	Town Of Center	
44008			Dept of Safety & Prof Services -- Fire dues distribution					\$14,634.11
44008	37000	10000	50300	00125810	02-06-17	1,706.38	Town Of Center	
44008			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,706.38
44008	37000	21200	16600	00157770	06-19-17	126.99	Town Of Center	
44008			Dept of Natural Resources -- General program operations - state funds; forestry					\$126.99
44008	37000	21200	57100	00157770	06-19-17	58.12	Town Of Center	
44008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$58.12
44008	37000	21200	58900	00157770	06-19-17	584.14	Town Of Center	
44008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$584.14
44008	39500	21100	19100	00066580	01-03-17	35,000.79	Town Of Center	
44008	39500	21100	19100	00097703	04-03-17	35,000.79	Town Of Center	
44008	39500	21100	19100	00135129	07-03-17	35,000.79	Town Of Center	
44008	39500	21100	19100	00170395	10-02-17	35,000.79	Town Of Center	
44008			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$140,003.16
44008	83500	10000	10500	00021348	07-24-17	5,870.96	Town Of Center	
44008	83500	10000	10500	00024370	11-20-17	33,268.79	Town Of Center	
44008			Shared Revenue and Tax Relief -- County and municipal aid account					\$39,139.75
44008	83500	10000	10900	00018436	07-24-17	70.00	Town Of Center	
44008			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$70.00
44008	83500	10000	11000	00021348	07-24-17	69.96	Town Of Center	
44008	83500	10000	11000	00024370	11-20-17	409.12	Town Of Center	
44008			Shared Revenue and Tax Relief -- Public utility distribution account					\$479.08
44008	83500	52100	36300	00015939	03-27-17	1,020.72	Town Of Center	
44008			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,020.72
44008 Total								\$197,822.45

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44010	16500	10000	22500	00011547	06-26-17	3,626.98	Town Of Cicero	
44010			Dept of Safety & Prof Services -- Fire dues distribution					\$3,626.98
44010	37000	10000	50300	00125903	02-06-17	91.79	Town Of Cicero	
44010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$91.79
44010	37000	21200	16600	00157771	06-19-17	835.72	Town Of Cicero	
44010			Dept of Natural Resources - - General program operations - state funds; forestry					\$835.72
44010	37000	21200	57100	00157771	06-19-17	382.49	Town Of Cicero	
44010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$382.49
44010	37000	21200	58900	00157771	06-19-17	3,844.29	Town Of Cicero	
44010			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,844.29
44010	39500	21100	19100	00066581	01-03-17	26,484.55	Town Of Cicero	
44010	39500	21100	19100	00097704	04-03-17	26,484.55	Town Of Cicero	
44010	39500	21100	19100	00135130	07-03-17	26,484.55	Town Of Cicero	
44010	39500	21100	19100	00170396	10-02-17	26,484.57	Town Of Cicero	
44010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$105,938.22
44010	50500	10000	17400	00047461	04-28-17	46,613.00	Town Of Cicero	
44010			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$46,613.00
44010	83500	10000	10500	00021349	07-24-17	8,832.07	Town Of Cicero	
44010	83500	10000	10500	00024371	11-20-17	50,048.39	Town Of Cicero	
44010			Shared Revenue and Tax Relief - - County and municipal aid account					\$58,880.46
44010	83500	10000	10900	00018437	07-24-17	4.00	Town Of Cicero	
44010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
44010 Total								\$220,216.95

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44012	16500	10000	22500	00011548	06-26-17	10,888.45	Town Of Dale	
44012			Dept of Safety & Prof Services -- Fire dues distribution					\$10,888.45
44012	37000	10000	50300	00143438	04-21-17	124.17	Town Of Dale	
44012			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$124.17
44012	37000	21200	16600	00157772	06-19-17	445.74	Town Of Dale	
44012			Dept of Natural Resources -- General program operations - state funds; forestry					\$445.74
44012	37000	21200	57100	00157772	06-19-17	204.01	Town Of Dale	
44012			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$204.01
44012	37000	21200	58900	00157772	06-19-17	2,050.39	Town Of Dale	
44012			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,050.39
44012	39500	21100	19100	00066582	01-03-17	25,433.10	Town Of Dale	
44012	39500	21100	19100	00097705	04-03-17	25,433.10	Town Of Dale	
44012	39500	21100	19100	00135131	07-03-17	25,433.10	Town Of Dale	
44012	39500	21100	19100	00170397	10-02-17	25,433.10	Town Of Dale	
44012			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$101,732.40
44012	83500	10000	10500	00021350	07-24-17	7,169.15	Town Of Dale	
44012	83500	10000	10500	00024372	11-20-17	40,625.16	Town Of Dale	
44012			Shared Revenue and Tax Relief -- County and municipal aid account					\$47,794.31
44012	83500	10000	10900	00018438	07-24-17	101.00	Town Of Dale	
44012			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$101.00
44012	83500	10000	11000	00021350	07-24-17	33.05	Town Of Dale	
44012	83500	10000	11000	00024372	11-20-17	191.44	Town Of Dale	
44012			Shared Revenue and Tax Relief -- Public utility distribution account					\$224.49
44012 Total								\$163,564.96

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44014	16500	10000	22500	00011549	06-26-17	1,786.89	Town Of Deer Creek		
44014			Dept of Safety & Prof Services -- Fire dues distribution						\$1,786.89
44014	37000	10000	50300	00142819	04-21-17	1,155.62	Town Of Deer Creek		
44014			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$1,155.62
44014	37000	21200	16600	00157773	06-19-17	793.26	Town Of Deer Creek		
44014			Dept of Natural Resources -- General program operations - state funds; forestry						\$793.26
44014	37000	21200	57100	00157773	06-19-17	363.06	Town Of Deer Creek		
44014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$363.06
44014	37000	21200	57900	00142818	04-21-17	755.12	Town Of Deer Creek		
44014			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$755.12
44014	37000	21200	58900	00157773	06-19-17	3,648.99	Town Of Deer Creek		
44014			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$3,648.99
44014	39500	21100	19100	00066583	01-03-17	18,155.49	Town Of Deer Creek		
44014	39500	21100	19100	00097706	04-03-17	18,155.49	Town Of Deer Creek		
44014	39500	21100	19100	00135132	07-03-17	18,155.49	Town Of Deer Creek		
44014	39500	21100	19100	00170398	10-02-17	18,155.49	Town Of Deer Creek		
44014			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$72,621.96
44014	50500	10000	17400	00047462	04-28-17	48,196.00	Town Of Deer Creek		
44014			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$48,196.00
44014	83500	10000	10500	00021351	07-24-17	8,585.85	Town Of Deer Creek		
44014	83500	10000	10500	00024373	11-20-17	48,653.16	Town Of Deer Creek		
44014			Shared Revenue and Tax Relief -- County and municipal aid account						\$57,239.01
44014 Total								\$186,559.91	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44016	16500	10000	22500	00011550	06-27-17	10,724.06	Town Of Ellington	
44016			Dept of Safety & Prof Services -- Fire dues distribution					\$10,724.06
44016	37000	10000	50300	00126328	02-06-17	15,759.02	Town Of Ellington	
44016	37000	10000	50300	00126329	02-06-17	30,097.26	Town Of Ellington	
44016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$45,856.28
44016	37000	21200	16600	00157774	06-19-17	488.24	Town Of Ellington	
44016			Dept of Natural Resources - - General program operations - state funds; forestry					\$488.24
44016	37000	21200	57100	00157774	06-19-17	233.82	Town Of Ellington	
44016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$233.82
44016	37000	21200	58300	00144756	04-26-17	2,592.40	Town Of Ellington	
44016			Dept of Natural Resources - - Recreation and resource aids, federal funds					\$2,592.40
44016	37000	21200	58900	00157774	06-19-17	2,245.90	Town Of Ellington	
44016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,245.90
44016	39500	21100	19100	00066584	01-03-17	31,973.04	Town Of Ellington	
44016	39500	21100	19100	00097707	04-03-17	31,973.04	Town Of Ellington	
44016	39500	21100	19100	00135133	07-03-17	31,973.04	Town Of Ellington	
44016	39500	21100	19100	00170399	10-02-17	31,973.04	Town Of Ellington	
44016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$127,892.16
44016	83500	10000	10500	00021352	07-24-17	8,712.72	Town Of Ellington	
44016	83500	10000	10500	00024374	11-20-17	49,372.09	Town Of Ellington	
44016			Shared Revenue and Tax Relief - - County and municipal aid account					\$58,084.81
44016	83500	10000	10900	00018439	07-24-17	17.00	Town Of Ellington	
44016			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$17.00
44016	83500	10000	11000	00021352	07-24-17	1,043.15	Town Of Ellington	
44016	83500	10000	11000	00024374	11-20-17	9,833.10	Town Of Ellington	
44016			Shared Revenue and Tax Relief - - Public utility distribution account					\$10,876.25
44016 Total								\$259,010.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44018	16500	10000	22500	00011551	06-26-17	21,798.20	Town Of Freedom		
44018			Dept of Safety & Prof Services -- Fire dues distribution						\$21,798.20
44018	37000	21200	16600	00157775	06-19-17	13.11	Town Of Freedom		
44018			Dept of Natural Resources -- General program operations - state funds; forestry						\$13.11
44018	37000	21200	57100	00157775	06-19-17	6.00	Town Of Freedom		
44018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$6.00
44018	37000	21200	58900	00157775	06-19-17	60.30	Town Of Freedom		
44018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$60.30
44018	39500	21100	19100	00066585	01-03-17	38,250.98	Town Of Freedom		
44018	39500	21100	19100	00097708	04-03-17	38,250.98	Town Of Freedom		
44018	39500	21100	19100	00135134	07-03-17	38,250.98	Town Of Freedom		
44018	39500	21100	19100	00170400	10-02-17	38,250.98	Town Of Freedom		
44018			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$153,003.92
44018	50500	10000	17400	00047463	04-28-17	36,956.00	Town Of Freedom		
44018			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$36,956.00
44018	83500	10000	10500	00021353	07-24-17	18,230.59	Town Of Freedom		
44018	83500	10000	10500	00024375	11-20-17	107,991.31	Town Of Freedom		
44018			Shared Revenue and Tax Relief -- County and municipal aid account						\$126,221.90
44018	83500	10000	10900	00018440	07-24-17	733.00	Town Of Freedom		
44018			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$733.00
44018	83500	10000	11000	00021353	07-24-17	7,654.67	Town Of Freedom		
44018	83500	10000	11000	00024375	11-20-17	44,585.59	Town Of Freedom		
44018			Shared Revenue and Tax Relief -- Public utility distribution account						\$52,240.26
44018	83500	52100	36300	00015940	03-27-17	3,673.68	Town Of Freedom		
44018			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$3,673.68
44018 Total								\$394,706.37	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44020	16500	10000	22500	00011552	06-26-17	102,436.50	Town Of Grand Chute	
44020			Dept of Safety & Prof Services -- Fire dues distribution					\$102,436.50
44020	37000	21200	16600	00157776	06-19-17	84.77	Town Of Grand Chute	
44020			Dept of Natural Resources -- General program operations - state funds; forestry					\$84.77
44020	37000	21200	54500	00147350	05-16-17	4,000.00	Town Of Grand Chute	
44020			Dept of Natural Resources -- Resource aids -- fire suppression grants					\$4,000.00
44020	37000	21200	57100	00157776	06-19-17	38.80	Town Of Grand Chute	
44020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$38.80
44020	37000	21200	58900	00157776	06-19-17	389.97	Town Of Grand Chute	
44020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$389.97
44020	37000	27400	65800	00183656	09-22-17	85,000.00	Town Of Grand Chute	
44020			Dept of Natural Resources -- Environmental aids -- urban nonpoint source					\$85,000.00
44020	37000	36300	TH100	00178592	08-31-17	97,869.16	Town Of Grand Chute	
44020			Dept of Natural Resources -- URBAN NONPOINT SOURCE COST-SHA					\$97,869.16
44020	39500	21100	19100	00066586	01-03-17	197,392.39	Town Of Grand Chute	
44020	39500	21100	19100	00097709	04-03-17	197,392.39	Town Of Grand Chute	
44020	39500	21100	19100	00135135	07-03-17	197,392.39	Town Of Grand Chute	
44020	39500	21100	19100	00170401	10-02-17	197,392.40	Town Of Grand Chute	
44020			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$789,569.57
44020	39500	21100	36500	00084140	02-09-17	254.42	Town Of Grand Chute	
44020	39500	21100	36500	00113195	05-04-17	237.62	Town Of Grand Chute	
44020	39500	21100	36500	00122653	06-01-17	338.42	Town Of Grand Chute	
44020	39500	21100	36500	00158624	08-25-17	297.71	Town Of Grand Chute	
44020	39500	21100	36500	00158625	08-25-17	262.82	Town Of Grand Chute	
44020	39500	21100	36500	00186653	11-01-17	500.00	Town Of Grand Chute	
44020	39500	21100	36500	00186654	11-01-17	283.82	Town Of Grand Chute	
44020			WI Dept of Transportation -- Highway system management and operations, state funds					\$2,174.81
44020	45500	10000	23100	00038848	12-12-17	4,480.00	Town Of Grand Chute	
44020			Department of Justice -- Law enforcement training fund, local assistance					\$4,480.00
44020	51000	22000	18000	00000543	06-05-17	300.00	Town Of Grand Chute	
44020	51000	22000	18000	00000659	06-23-17	300.00	Town Of Grand Chute	
44020			Elections Commission -- Fed aid, election admin fund					\$600.00
44020	83500	10000	10500	00021354	07-24-17	35,426.68	Town Of Grand Chute	
44020	83500	10000	10500	00024376	11-20-17	200,751.19	Town Of Grand Chute	
44020			Shared Revenue and Tax Relief -- County and municipal aid account					\$236,177.87
44020	83500	10000	10900	00018441	07-24-17	102,158.00	Town Of Grand Chute	
44020			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$102,158.00
44020	83500	10000	11000	00021354	07-24-17	4,709.55	Town Of Grand Chute	
44020	83500	10000	11000	00024376	11-20-17	30,428.34	Town Of Grand Chute	
44020			Shared Revenue and Tax Relief -- Public utility distribution account					\$35,137.89
44020 Total								\$1,460,117.34

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44022	16500	10000	22500	00011553	06-26-17	52,971.47	Greenville, Town of	
44022			Dept of Safety & Prof Services -- Fire dues distribution					\$52,971.47
44022	37000	10000	50300	00126343	02-06-17	2,472.02	Greenville, Town of	
44022			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,472.02
44022	37000	21200	16600	00157777	06-19-17	266.99	Greenville, Town of	
44022			Dept of Natural Resources -- General program operations - state funds; forestry					\$266.99
44022	37000	21200	57100	00157777	06-19-17	122.20	Greenville, Town of	
44022			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$122.20
44022	37000	21200	58900	00157777	06-19-17	1,228.15	Greenville, Town of	
44022			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,228.15
44022	39500	21100	19100	00066587	01-03-17	57,653.86	Greenville, Town of	
44022	39500	21100	19100	00097710	04-03-17	57,653.86	Greenville, Town of	
44022	39500	21100	19100	00135136	07-03-17	57,653.86	Greenville, Town of	
44022	39500	21100	19100	00170402	10-02-17	57,653.88	Greenville, Town of	
44022			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$230,615.46
44022	83500	10000	10500	00021355	07-24-17	11,317.61	Greenville, Town of	
44022	83500	10000	10500	00024377	11-20-17	64,133.12	Greenville, Town of	
44022			Shared Revenue and Tax Relief -- County and municipal aid account					\$75,450.73
44022	83500	10000	10900	00018442	07-24-17	34,195.00	Greenville, Town of	
44022			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$34,195.00
44022	83500	10000	11000	00021355	07-24-17	1,190.50	Greenville, Town of	
44022	83500	10000	11000	00024377	11-20-17	6,968.10	Greenville, Town of	
44022			Shared Revenue and Tax Relief -- Public utility distribution account					\$8,158.60
44022	83500	52100	36300	00015941	03-27-17	9,157.88	Greenville, Town of	
44022			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$9,157.88
44022 Total								\$414,638.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44024	16500	10000	22500	00011554	06-26-17	5,014.53	Town Of Hortonia		
44024			Dept of Safety & Prof Services -- Fire dues distribution						\$5,014.53
44024	37000	10000	50300	00126339	02-06-17	787.12	Town Of Hortonia		
44024	37000	10000	50300	00144079	04-21-17	37.13	Town Of Hortonia		
44024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$824.25
44024	37000	21200	16600	00157778	06-19-17	370.82	Town Of Hortonia		
44024			Dept of Natural Resources - - General program operations - state funds; forestry						\$370.82
44024	37000	21200	57100	00157778	06-19-17	169.72	Town Of Hortonia		
44024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$169.72
44024	37000	21200	57900	00144078	04-21-17	3.71	Town Of Hortonia		
44024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$3.71
44024	37000	21200	58900	00157778	06-19-17	1,705.80	Town Of Hortonia		
44024			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$1,705.80
44024	39500	21100	19100	00066588	01-03-17	11,054.04	Town Of Hortonia		
44024	39500	21100	19100	00097711	04-03-17	11,054.04	Town Of Hortonia		
44024	39500	21100	19100	00135137	07-03-17	11,054.04	Town Of Hortonia		
44024	39500	21100	19100	00170403	10-02-17	11,054.04	Town Of Hortonia		
44024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$44,216.16
44024	83500	10000	10500	00021356	07-24-17	501.45	Town Of Hortonia		
44024	83500	10000	10500	00024378	11-20-17	9,865.12	Town Of Hortonia		
44024			Shared Revenue and Tax Relief - - County and municipal aid account						\$10,366.57
44024	83500	10000	10900	00018443	07-24-17	3,554.00	Town Of Hortonia		
44024			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$3,554.00
44024	83500	10000	11000	00021356	07-24-17	32.34	Town Of Hortonia		
44024	83500	10000	11000	00024378	11-20-17	174.63	Town Of Hortonia		
44024			Shared Revenue and Tax Relief - - Public utility distribution account						\$206.97
44024 Total								\$66,432.53	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44026	16500	10000	22500	00011555	06-26-17	5,918.16	Town Of Kaukauna		
44026			Dept of Safety & Prof Services -- Fire dues distribution						\$5,918.16
44026	37000	21200	16600	00157779	06-19-17	14.86	Town Of Kaukauna		
44026			Dept of Natural Resources -- General program operations - state funds; forestry						\$14.86
44026	37000	21200	57100	00157779	06-19-17	6.80	Town Of Kaukauna		
44026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$6.80
44026	37000	21200	58900	00157779	06-19-17	68.34	Town Of Kaukauna		
44026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$68.34
44026	39500	21100	19100	00066589	01-03-17	19,823.50	Town Of Kaukauna		
44026	39500	21100	19100	00097712	04-03-17	19,823.50	Town Of Kaukauna		
44026	39500	21100	19100	00135138	07-03-17	19,823.50	Town Of Kaukauna		
44026	39500	21100	19100	00170404	10-02-17	19,823.52	Town Of Kaukauna		
44026			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$79,294.02
44026	39500	21100	36500	00085104	02-13-17	500.00	Town Of Kaukauna		
44026	39500	21100	36500	00105294	04-12-17	500.00	Town Of Kaukauna		
44026	39500	21100	36500	00144229	07-21-17	500.00	Town Of Kaukauna		
44026	39500	21100	36500	00144230	07-21-17	500.00	Town Of Kaukauna		
44026	39500	21100	36500	00164322	09-13-17	500.00	Town Of Kaukauna		
44026			WI Dept of Transportation -- Highway system management and operations, state funds						\$2,500.00
44026	50500	10000	17400	00047464	04-28-17	1,126.00	Town Of Kaukauna		
44026			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$1,126.00
44026	83500	10000	10500	00021357	07-24-17	1,235.09	Town Of Kaukauna		
44026	83500	10000	10500	00024379	11-20-17	11,594.52	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief -- County and municipal aid account						\$12,829.61
44026	83500	10000	10900	00018444	07-24-17	30.00	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$30.00
44026	83500	10000	11000	00021357	07-24-17	2,194.26	Town Of Kaukauna		
44026	83500	10000	11000	00024379	11-20-17	12,562.92	Town Of Kaukauna		
44026			Shared Revenue and Tax Relief -- Public utility distribution account						\$14,757.18
44026 Total								\$116,544.97	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44028	16500	10000	22500	00011556	06-26-17	2,726.13	Town Of Liberty	
44028			Dept of Safety & Prof Services -- Fire dues distribution					\$2,726.13
44028	37000	10000	50300	00125718	02-06-17	8,039.01	Town Of Liberty	
44028	37000	10000	50300	00125719	02-06-17	8,032.08	Town Of Liberty	
44028	37000	10000	50300	00125720	02-06-17	2,343.57	Town Of Liberty	
44028	37000	10000	50300	00142400	04-21-17	453.74	Town Of Liberty	
44028			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$18,868.40
44028	37000	21200	16600	00157780	06-19-17	1,154.12	Town Of Liberty	
44028			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,154.12
44028	37000	21200	57100	00157780	06-19-17	528.22	Town Of Liberty	
44028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$528.22
44028	37000	21200	58900	00157780	06-19-17	5,308.95	Town Of Liberty	
44028			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,308.95
44028	39500	21100	19100	00066590	01-03-17	12,810.13	Town Of Liberty	
44028	39500	21100	19100	00097713	04-03-17	12,810.13	Town Of Liberty	
44028	39500	21100	19100	00135139	07-03-17	12,810.13	Town Of Liberty	
44028	39500	21100	19100	00170405	10-02-17	12,810.15	Town Of Liberty	
44028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$51,240.54
44028	83500	10000	10500	00021358	07-24-17	2,641.93	Town Of Liberty	
44028	83500	10000	10500	00024380	11-20-17	14,970.96	Town Of Liberty	
44028			Shared Revenue and Tax Relief - - County and municipal aid account					\$17,612.89
44028	83500	10000	10900	00018445	07-24-17	2.00	Town Of Liberty	
44028			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
44028 Total								\$97,441.25

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44030	16500	10000	22500	00012431	06-30-17	2,801.74	Town Of Maine		
44030			Dept of Safety & Prof Services -- Fire dues distribution						\$2,801.74
44030	37000	10000	50300	00125938	02-06-17	37,582.17	Town Of Maine		
44030	37000	10000	50300	00142977	04-21-17	1,732.60	Town Of Maine		
44030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$39,314.77
44030	37000	21200	16600	00157781	06-19-17	1,551.42	Town Of Maine		
44030			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,551.42
44030	37000	21200	57100	00157781	06-19-17	716.95	Town Of Maine		
44030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$716.95
44030	37000	21200	57900	00142978	04-21-17	1,009.25	Town Of Maine		
44030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$1,009.25
44030	37000	21200	58900	00157781	06-19-17	7,136.54	Town Of Maine		
44030			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$7,136.54
44030	39500	21100	19100	00066591	01-03-17	16,751.71	Town Of Maine		
44030	39500	21100	19100	00097714	04-03-17	16,751.71	Town Of Maine		
44030	39500	21100	19100	00135140	07-03-17	16,751.71	Town Of Maine		
44030	39500	21100	19100	00170406	10-02-17	16,751.73	Town Of Maine		
44030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$67,006.86
44030	83500	10000	10500	00021359	07-24-17	5,503.85	Town Of Maine		
44030	83500	10000	10500	00024381	11-20-17	31,188.46	Town Of Maine		
44030			Shared Revenue and Tax Relief - - County and municipal aid account						\$36,692.31
44030	83500	10000	10900	00018446	07-24-17	3.00	Town Of Maine		
44030			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$3.00
44030	83500	10000	50100	00015349	01-31-17	135.82	Town Of Maine		
44030			Shared Revenue and Tax Relief - - Payments for municipal services						\$135.82
44030 Total								\$156,368.66	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44032	16500	10000	22500	00011557	06-26-17	1,981.68	Town of Maple Creek	
44032			Dept of Safety & Prof Services -- Fire dues distribution					\$1,981.68
44032	37000	10000	50300	00126327	02-06-17	14.19	Town of Maple Creek	
44032			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$14.19
44032	37000	21200	16600	00157782	06-19-17	358.68	Town of Maple Creek	
44032			Dept of Natural Resources -- General program operations - state funds; forestry					\$358.68
44032	37000	21200	57100	00157782	06-19-17	166.16	Town of Maple Creek	
44032			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$166.16
44032	37000	21200	58900	00157782	06-19-17	1,649.93	Town of Maple Creek	
44032			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,649.93
44032	39500	21100	19100	00066592	01-03-17	12,088.98	Town of Maple Creek	
44032	39500	21100	19100	00097715	04-03-17	12,088.98	Town of Maple Creek	
44032	39500	21100	19100	00135141	07-03-17	12,088.98	Town of Maple Creek	
44032	39500	21100	19100	00170407	10-02-17	12,088.98	Town of Maple Creek	
44032			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$48,355.92
44032	50500	10000	17400	00047465	04-28-17	34,987.00	Town of Maple Creek	
44032			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$34,987.00
44032	83500	10000	10500	00021360	07-24-17	7,675.18	Town of Maple Creek	
44032	83500	10000	10500	00024382	11-20-17	43,492.67	Town of Maple Creek	
44032			Shared Revenue and Tax Relief -- County and municipal aid account					\$51,167.85
44032	83500	10000	10900	00018447	07-24-17	5.00	Town of Maple Creek	
44032			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
44032	83500	10000	11000	00021360	07-24-17	614.29	Town of Maple Creek	
44032	83500	10000	11000	00024382	11-20-17	4,580.28	Town of Maple Creek	
44032			Shared Revenue and Tax Relief -- Public utility distribution account					\$5,194.57
44032 Total								\$143,880.98

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44034	16500	10000	22500	00011558	06-26-17	8,389.85	Town Of Oneida		
44034			Dept of Safety & Prof Services -- Fire dues distribution						\$8,389.85
44034	37000	21200	16600	00157783	06-19-17	247.30	Town Of Oneida		
44034			Dept of Natural Resources -- General program operations - state funds; forestry						\$247.30
44034	37000	21200	57100	00157783	06-19-17	129.05	Town Of Oneida		
44034			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$129.05
44034	37000	21200	58300	00147313	05-16-17	3,367.48	Town Of Oneida		
44034			Dept of Natural Resources -- Recreation and resource aids, federal funds						\$3,367.48
44034	37000	21200	58900	00157783	06-19-17	1,137.59	Town Of Oneida		
44034			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,137.59
44034	39500	21100	19100	00066593	01-03-17	43,935.40	Town Of Oneida		
44034	39500	21100	19100	00097716	04-03-17	43,935.40	Town Of Oneida		
44034	39500	21100	19100	00135142	07-03-17	43,935.40	Town Of Oneida		
44034	39500	21100	19100	00170408	10-02-17	43,935.42	Town Of Oneida		
44034			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$175,741.62
44034	45500	10000	23100	00038653	12-12-17	3,040.00	Town Of Oneida		
44034			Department of Justice -- Law enforcement training fund, local assistance						\$3,040.00
44034	45500	10000	24100	00037905	11-21-17	3,088.47	Town Of Oneida		
44034			Department of Justice -- Federal aid, state operations						\$3,088.47
44034	83500	10000	10500	00021361	07-24-17	38,288.25	Town Of Oneida		
44034	83500	10000	10500	00024383	11-20-17	216,966.72	Town Of Oneida		
44034			Shared Revenue and Tax Relief -- County and municipal aid account						\$255,254.97
44034	83500	10000	10900	00018448	07-24-17	7.00	Town Of Oneida		
44034			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$7.00
44034	83500	10000	11000	00021361	07-24-17	1,291.39	Town Of Oneida		
44034	83500	10000	11000	00024383	11-20-17	7,535.16	Town Of Oneida		
44034			Shared Revenue and Tax Relief -- Public utility distribution account						\$8,826.55
44034	83500	10000	50100	00015350	01-31-17	280.97	Town Of Oneida		
44034			Shared Revenue and Tax Relief -- Payments for municipal services						\$280.97
44034 Total								\$459,510.85	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44036	16500	10000	22500	00011559	06-27-17	4,450.72	Town Of Osborn		
44036			Dept of Safety & Prof Services -- Fire dues distribution						\$4,450.72
44036	37000	21200	16600	00157784	06-19-17	176.87	Town Of Osborn		
44036			Dept of Natural Resources -- General program operations - state funds; forestry						\$176.87
44036	37000	21200	57100	00157784	06-19-17	92.27	Town Of Osborn		
44036			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$92.27
44036	37000	21200	58900	00157784	06-19-17	813.62	Town Of Osborn		
44036			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$813.62
44036	39500	21100	19100	00066594	01-03-17	15,298.39	Town Of Osborn		
44036	39500	21100	19100	00097717	04-03-17	15,298.39	Town Of Osborn		
44036	39500	21100	19100	00135143	07-03-17	15,298.39	Town Of Osborn		
44036	39500	21100	19100	00170409	10-02-17	15,298.41	Town Of Osborn		
44036			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$61,193.58
44036	50500	10000	17400	00047466	09-12-17	70,793.00	Town Of Osborn		
44036			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$70,793.00
44036	83500	10000	10500	00021362	07-24-17	2,795.96	Town Of Osborn		
44036	83500	10000	10500	00024384	11-20-17	15,843.80	Town Of Osborn		
44036			Shared Revenue and Tax Relief -- County and municipal aid account						\$18,639.76
44036	83500	10000	10900	00018449	07-24-17	24.00	Town Of Osborn		
44036			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$24.00
44036	83500	10000	11000	00021362	07-24-17	31.98	Town Of Osborn		
44036	83500	10000	11000	00024384	11-20-17	83.07	Town Of Osborn		
44036			Shared Revenue and Tax Relief -- Public utility distribution account						\$115.05
44036 Total								\$156,298.87	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44038	16500	10000	22500	00011560	06-26-17	4,481.52	Town Of Seymour	
44038			Dept of Safety & Prof Services -- Fire dues distribution					\$4,481.52
44038	37000	10000	50300	00125724	02-06-17	608.24	Town Of Seymour	
44038			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$608.24
44038	37000	21200	16600	00157785	06-19-17	58.56	Town Of Seymour	
44038			Dept of Natural Resources -- General program operations - state funds; forestry					\$58.56
44038	37000	21200	57100	00157785	06-19-17	26.80	Town Of Seymour	
44038			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$26.80
44038	37000	21200	58900	00157785	06-19-17	269.36	Town Of Seymour	
44038			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$269.36
44038	39500	21100	19100	00066595	01-03-17	21,172.23	Town Of Seymour	
44038	39500	21100	19100	00097718	04-03-17	21,172.23	Town Of Seymour	
44038	39500	21100	19100	00135144	07-03-17	21,172.23	Town Of Seymour	
44038	39500	21100	19100	00170410	10-02-17	21,172.23	Town Of Seymour	
44038			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$84,688.92
44038	50500	10000	17400	00047467	04-28-17	26,350.00	Town Of Seymour	
44038			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$26,350.00
44038	83500	10000	10500	00021363	07-24-17	7,831.98	Town Of Seymour	
44038	83500	10000	10500	00024385	11-20-17	44,381.24	Town Of Seymour	
44038			Shared Revenue and Tax Relief -- County and municipal aid account					\$52,213.22
44038	83500	10000	10900	00018450	07-24-17	120.00	Town Of Seymour	
44038			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$120.00
44038	83500	10000	11000	00021363	07-24-17	1,001.12	Town Of Seymour	
44038	83500	10000	11000	00024385	11-20-17	5,751.87	Town Of Seymour	
44038			Shared Revenue and Tax Relief -- Public utility distribution account					\$6,752.99
44038 Total								\$175,569.61

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44040	16500	10000	22500	00011561	06-27-17	6,652.95	Town Of Vandebroek	
44040			Dept of Safety & Prof Services -- Fire dues distribution					\$6,652.95
44040	37000	21200	16600	00157786	06-19-17	6.99	Town Of Vandebroek	
44040			Dept of Natural Resources - - General program operations - state funds; forestry					\$6.99
44040	37000	21200	57100	00157786	06-19-17	3.20	Town Of Vandebroek	
44040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3.20
44040	37000	21200	58900	00157786	06-19-17	32.16	Town Of Vandebroek	
44040			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$32.16
44040	39500	21100	19100	00066596	01-03-17	11,758.68	Town Of Vandebroek	
44040	39500	21100	19100	00097719	04-03-17	11,758.68	Town Of Vandebroek	
44040	39500	21100	19100	00135145	07-03-17	11,758.68	Town Of Vandebroek	
44040	39500	21100	19100	00170411	10-02-17	11,758.68	Town Of Vandebroek	
44040			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$47,034.72
44040	83500	10000	10500	00021364	07-24-17	2,835.99	Town Of Vandebroek	
44040	83500	10000	10500	00024386	11-20-17	16,070.63	Town Of Vandebroek	
44040			Shared Revenue and Tax Relief - - County and municipal aid account					\$18,906.62
44040	83500	10000	10900	00018451	07-24-17	133.00	Town Of Vandebroek	
44040			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$133.00
44040 Total								\$72,769.64

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44106	16500	10000	22500	00011562	06-26-17	790.74	Village Of Bear Creek	
44106			Dept of Safety & Prof Services -- Fire dues distribution					\$790.74
44106	39500	21100	19100	00066597	01-03-17	2,382.53	Village Of Bear Creek	
44106	39500	21100	19100	00097720	04-03-17	2,382.53	Village Of Bear Creek	
44106	39500	21100	19100	00135146	07-03-17	2,382.53	Village Of Bear Creek	
44106	39500	21100	19100	00170412	10-02-17	2,382.53	Village Of Bear Creek	
44106			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$9,530.12
44106	83500	10000	10500	00021365	07-24-17	30,875.96	Village Of Bear Creek	
44106	83500	10000	10500	00024387	11-20-17	174,963.77	Village Of Bear Creek	
44106			Shared Revenue and Tax Relief -- County and municipal aid account					\$205,839.73
44106	83500	10000	10900	00018452	07-24-17	13.00	Village Of Bear Creek	
44106			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$13.00
44106	83500	10000	11000	00021365	07-24-17	947.67	Village Of Bear Creek	
44106	83500	10000	11000	00024387	11-20-17	5,477.16	Village Of Bear Creek	
44106			Shared Revenue and Tax Relief -- Public utility distribution account					\$6,424.83
44106 Total								\$222,598.42

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44107	16500	10000	22500	00011563	06-26-17	2,908.15	Village Of Black Creek	
44107			Dept of Safety & Prof Services -- Fire dues distribution					\$2,908.15
44107	37000	10000	50300	00126251	02-06-17	697.76	Village Of Black Creek	
44107			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$697.76
44107	39500	21100	18500	00093351	03-22-17	4,000.00	Village Of Black Creek	
44107			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
44107	39500	21100	19100	00066598	01-03-17	14,254.48	Village Of Black Creek	
44107	39500	21100	19100	00097721	04-03-17	14,254.48	Village Of Black Creek	
44107	39500	21100	19100	00135147	07-03-17	14,254.48	Village Of Black Creek	
44107	39500	21100	19100	00170413	10-02-17	14,254.48	Village Of Black Creek	
44107			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$57,017.92
44107	45500	10000	23100	00035835	10-16-17	1,280.00	Village Of Black Creek	
44107			Department of Justice -- Law enforcement training fund, local assistance					\$1,280.00
44107	83500	10000	10500	00021366	07-24-17	48,840.52	Village Of Black Creek	
44107	83500	10000	10500	00024388	11-20-17	276,762.93	Village Of Black Creek	
44107			Shared Revenue and Tax Relief -- County and municipal aid account					\$325,603.45
44107	83500	10000	10900	00018453	07-24-17	782.00	Village Of Black Creek	
44107	83500	10000	10900	00019889	07-24-17	1,098.00	Village Of Black Creek	
44107			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,880.00
44107	83500	10000	11000	00021366	07-24-17	679.69	Village Of Black Creek	
44107	83500	10000	11000	00024388	11-20-17	3,928.14	Village Of Black Creek	
44107			Shared Revenue and Tax Relief -- Public utility distribution account					\$4,607.83
44107	83500	52100	36300	00015942	03-27-17	913.19	Village Of Black Creek	
44107			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$913.19
44107 Total								\$398,908.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44111	16500	10000	22500	00011564	06-26-17	12,029.24	Village Of Combined Locks	
44111			Dept of Safety & Prof Services -- Fire dues distribution					\$12,029.24
44111	39500	21100	19100	00066599	01-03-17	37,889.50	Village Of Combined Locks	
44111	39500	21100	19100	00097722	04-03-17	37,889.50	Village Of Combined Locks	
44111	39500	21100	19100	00135148	07-03-17	37,889.50	Village Of Combined Locks	
44111	39500	21100	19100	00170414	10-02-17	37,889.50	Village Of Combined Locks	
44111			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$151,558.00
44111	83500	10000	10100	00021367	07-24-17	7,119.30	Village Of Combined Locks	
44111			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$7,119.30
44111	83500	10000	10500	00021367	07-24-17	41,077.36	Village Of Combined Locks	
44111	83500	10000	10500	00024389	11-20-17	232,771.72	Village Of Combined Locks	
44111			Shared Revenue and Tax Relief - - County and municipal aid account					\$273,849.08
44111	83500	10000	10900	00018454	07-24-17	4.00	Village Of Combined Locks	
44111	83500	10000	10900	00019890	07-24-17	14,796.00	Village Of Combined Locks	
44111			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$14,800.00
44111	83500	10000	11000	00021367	07-24-17	19,341.38	Village Of Combined Locks	
44111	83500	10000	11000	00024389	11-20-17	20,232.74	Village Of Combined Locks	
44111			Shared Revenue and Tax Relief - - Public utility distribution account					\$39,574.12
44111 Total								\$498,929.74

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44136	16500	10000	22500	00011565	06-26-17	8,376.83	Hortonville, Village of	
44136			Dept of Safety & Prof Services -- Fire dues distribution					\$8,376.83
44136	37000	21200	16600	00157787	06-19-17	18.50	Hortonville, Village of	
44136			Dept of Natural Resources -- General program operations - state funds; forestry					\$18.50
44136	37000	21200	57100	00157787	06-19-17	8.47	Hortonville, Village of	
44136			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$8.47
44136	37000	21200	58900	00157787	06-19-17	85.09	Hortonville, Village of	
44136			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$85.09
44136	39500	21100	18500	00180052	10-26-17	3,921.89	Hortonville, Village of	
44136			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$3,921.89
44136	39500	21100	19100	00066600	01-03-17	27,893.16	Hortonville, Village of	
44136	39500	21100	19100	00097723	04-03-17	27,893.16	Hortonville, Village of	
44136	39500	21100	19100	00135149	07-03-17	27,893.16	Hortonville, Village of	
44136	39500	21100	19100	00170415	10-02-17	27,893.18	Hortonville, Village of	
44136			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$111,572.66
44136	45500	10000	23100	00039754	12-26-17	960.00	Hortonville, Village of	
44136			Department of Justice -- Law enforcement training fund, local assistance					\$960.00
44136	51000	22000	18000	00000548	06-05-17	273.00	Hortonville, Village of	
44136	51000	22000	18000	00000662	06-23-17	273.00	Hortonville, Village of	
44136			Elections Commission -- Fed aid, election admin fund					\$546.00
44136	83500	10000	10100	00021368	07-24-17	51,104.90	Hortonville, Village of	
44136			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$51,104.90
44136	83500	10000	10500	00021368	07-24-17	69,614.10	Hortonville, Village of	
44136	83500	10000	10500	00024390	11-20-17	394,479.93	Hortonville, Village of	
44136			Shared Revenue and Tax Relief -- County and municipal aid account					\$464,094.03
44136	83500	10000	10900	00018455	07-24-17	3,727.00	Hortonville, Village of	
44136	83500	10000	10900	00019891	07-24-17	2,112.00	Hortonville, Village of	
44136			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5,839.00
44136	83500	10000	11000	00021368	07-24-17	460.24	Hortonville, Village of	
44136	83500	10000	11000	00024390	11-20-17	2,809.02	Hortonville, Village of	
44136			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,269.26
44136 Total								\$649,796.63

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44141	16500	10000	22500	00011566	06-26-17	21,019.12	Village Of Kimberly	
44141			Dept of Safety & Prof Services -- Fire dues distribution					\$21,019.12
44141	37000	36300	TH100	00171106	08-01-17	120,000.00	Village Of Kimberly	
44141			Dept of Natural Resources -- URBAN NONPOINT SOURCE COST-SHA					\$120,000.00
44141	39500	21100	19100	00066601	01-03-17	94,943.52	Village Of Kimberly	
44141	39500	21100	19100	00097724	04-03-17	94,943.52	Village Of Kimberly	
44141	39500	21100	19100	00135150	07-03-17	94,943.52	Village Of Kimberly	
44141	39500	21100	19100	00170416	10-02-17	94,943.54	Village Of Kimberly	
44141			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$379,774.10
44141	83500	10000	10100	00021369	07-24-17	66,827.82	Village Of Kimberly	
44141			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$66,827.82
44141	83500	10000	10500	00021369	07-24-17	57,271.91	Village Of Kimberly	
44141	83500	10000	10500	00024391	11-20-17	324,540.85	Village Of Kimberly	
44141			Shared Revenue and Tax Relief -- County and municipal aid account					\$381,812.76
44141	83500	10000	10900	00018456	07-24-17	9,311.00	Village Of Kimberly	
44141	83500	10000	10900	00019892	07-24-17	39,700.00	Village Of Kimberly	
44141			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$49,011.00
44141	83500	10000	11000	00021369	07-24-17	6,733.45	Village Of Kimberly	
44141	83500	10000	11000	00024391	11-20-17	53,324.03	Village Of Kimberly	
44141			Shared Revenue and Tax Relief -- Public utility distribution account					\$60,057.48
44141 Total								\$1,078,502.28

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44146	16500	10000	22500	00011567	06-26-17	31,600.76	Village Of Little Chute	
44146			Dept of Safety & Prof Services -- Fire dues distribution					\$31,600.76
44146	37000	27400	65800	00161253	06-22-17	28,706.70	Village Of Little Chute	
44146			Dept of Natural Resources -- Environmental aids -- urban nonpoint source					\$28,706.70
44146	39500	21100	16200	00067391	01-03-17	7,997.74	Village Of Little Chute	
44146	39500	21100	16200	00098514	04-03-17	7,997.74	Village Of Little Chute	
44146	39500	21100	16200	00135940	07-03-17	7,997.74	Village Of Little Chute	
44146	39500	21100	16200	00171206	10-02-17	7,997.75	Village Of Little Chute	
44146			WI Dept of Transportation -- Connecting highways aids, state funds					\$31,990.97
44146	39500	21100	19100	00066602	01-03-17	112,294.38	Village Of Little Chute	
44146	39500	21100	19100	00097725	04-03-17	112,294.38	Village Of Little Chute	
44146	39500	21100	19100	00135151	07-03-17	112,294.38	Village Of Little Chute	
44146	39500	21100	19100	00170417	10-02-17	112,294.41	Village Of Little Chute	
44146			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$449,177.55
44146	45500	10000	23100	00021582	01-03-17	4,480.00	Village Of Little Chute	
44146	45500	10000	23100	00038426	12-06-17	4,160.00	Village Of Little Chute	
44146			Department of Justice -- Law enforcement training fund, local assistance					\$8,640.00
44146	45500	10000	28400	00023745	02-10-17	369.00	Village Of Little Chute	
44146			Department of Justice -- Internet Crimes Against Childr					\$369.00
44146	83500	10000	10100	00021370	07-24-17	93,834.46	Village Of Little Chute	
44146			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$93,834.46
44146	83500	10000	10500	00021370	07-24-17	225,156.53	Village Of Little Chute	
44146	83500	10000	10500	00024392	11-20-17	1,275,887.00	Village Of Little Chute	
44146			Shared Revenue and Tax Relief -- County and municipal aid account					\$1,501,043.53
44146	83500	10000	10900	00018457	07-24-17	22,606.00	Village Of Little Chute	
44146	83500	10000	10900	00019893	07-24-17	51,708.00	Village Of Little Chute	
44146			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$74,314.00
44146	83500	10000	11000	00021370	07-24-17	2,042.46	Village Of Little Chute	
44146	83500	10000	11000	00024392	11-20-17	11,406.79	Village Of Little Chute	
44146			Shared Revenue and Tax Relief -- Public utility distribution account					\$13,449.25
44146	83500	52100	36300	00015943	03-27-17	11,956.20	Village Of Little Chute	
44146			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$11,956.20
44146 Total								\$2,245,082.42

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44155	16500	10000	22500	00011568	06-26-17	385.43	Village Of Nichols	
44155			Dept of Safety & Prof Services -- Fire dues distribution					\$385.43
44155	39500	21100	19100	00066603	01-03-17	2,317.78	Village Of Nichols	
44155	39500	21100	19100	00097726	04-03-17	2,317.78	Village Of Nichols	
44155	39500	21100	19100	00135152	07-03-17	2,317.78	Village Of Nichols	
44155	39500	21100	19100	00170418	10-02-17	2,317.79	Village Of Nichols	
44155			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$9,271.13
44155	83500	10000	10500	00021371	07-24-17	14,757.51	Village Of Nichols	
44155	83500	10000	10500	00024393	11-20-17	83,625.91	Village Of Nichols	
44155			Shared Revenue and Tax Relief -- County and municipal aid account					\$98,383.42
44155	83500	10000	10900	00018458	07-24-17	199.00	Village Of Nichols	
44155			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$199.00
44155	83500	10000	11000	00021371	07-24-17	187.08	Village Of Nichols	
44155	83500	10000	11000	00024393	11-20-17	1,083.95	Village Of Nichols	
44155			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,271.03
44155	83500	52100	36300	00015944	03-27-17	1,429.50	Village Of Nichols	
44155			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,429.50
44155 Total								\$110,939.51

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44181	16500	10000	22500	00011569	06-26-17	1,830.51	Village Of Shiocton	
44181			Dept of Safety & Prof Services -- Fire dues distribution					\$1,830.51
44181	37000	10000	50300	00126258	02-06-17	18.36	Village Of Shiocton	
44181	37000	10000	50300	00126259	02-06-17	887.57	Village Of Shiocton	
44181	37000	10000	50300	00126260	02-06-17	674.07	Village Of Shiocton	
44181			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,580.00
44181	37000	21200	16600	00157788	06-19-17	18.93	Village Of Shiocton	
44181			Dept of Natural Resources -- General program operations - state funds; forestry					\$18.93
44181	37000	21200	57100	00157788	06-19-17	8.66	Village Of Shiocton	
44181			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$8.66
44181	37000	21200	58900	00157788	06-19-17	87.08	Village Of Shiocton	
44181			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$87.08
44181	39500	21100	19100	00066604	01-03-17	10,693.54	Village Of Shiocton	
44181	39500	21100	19100	00097727	04-03-17	10,693.54	Village Of Shiocton	
44181	39500	21100	19100	00135153	07-03-17	10,693.54	Village Of Shiocton	
44181	39500	21100	19100	00170419	10-02-17	10,693.54	Village Of Shiocton	
44181			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$42,774.16
44181	43500	00005	16300	01LGS	11-17-17	2,000.00	Village Of Shiocton	
44181			Department of Health Services -- Guardianship grant program					\$2,000.00
44181	45500	10000	23100	00038395	12-06-17	1,120.00	Village Of Shiocton	
44181			Department of Justice -- Law enforcement training fund, local assistance					\$1,120.00
44181	83500	10000	10500	00021372	07-24-17	51,627.42	Village Of Shiocton	
44181	83500	10000	10500	00024394	11-20-17	290,555.38	Village Of Shiocton	
44181			Shared Revenue and Tax Relief -- County and municipal aid account					\$342,182.80
44181	83500	10000	10900	00018459	07-24-17	102.00	Village Of Shiocton	
44181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$102.00
44181	83500	10000	11000	00021372	07-24-17	75.05	Village Of Shiocton	
44181	83500	10000	11000	00024394	11-20-17	1,300.30	Village Of Shiocton	
44181			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,375.35
44181	83500	52100	36300	00015945	03-27-17	4,688.58	Village Of Shiocton	
44181			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$4,688.58
44181 Total								\$397,768.07

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44201	16500	10000	22500	00012433	06-30-17	219,064.10	City Of Appleton	
44201			Dept of Safety & Prof Services -- Fire dues distribution					\$219,064.10
44201	39500	21100	16200	00067392	01-03-17	57,011.61	City Of Appleton	
44201	39500	21100	16200	00098515	04-03-17	57,011.61	City Of Appleton	
44201	39500	21100	16200	00135941	07-03-17	57,011.61	City Of Appleton	
44201	39500	21100	16200	00171207	10-02-17	57,011.63	City Of Appleton	
44201			WI Dept of Transportation -- Connecting highways aids, state funds					\$228,046.46
44201	39500	21100	17500	00117039	05-17-17	105,200.00	City Of Appleton	
44201			WI Dept of Transportation -- Paratransit aids					\$105,200.00
44201	39500	21100	17600	00125340	06-12-17	630,739.00	City Of Appleton	
44201	39500	21100	17600	00154623	08-16-17	1,644,662.00	City Of Appleton	
44201			WI Dept of Transportation -- Tier B transit operating aids, state funds					\$2,275,401.00
44201	39500	21100	19100	00066605	01-03-17	578,408.76	City Of Appleton	
44201	39500	21100	19100	00097728	04-03-17	578,408.76	City Of Appleton	
44201	39500	21100	19100	00135154	07-03-17	578,408.76	City Of Appleton	
44201	39500	21100	19100	00170420	10-02-17	578,408.79	City Of Appleton	
44201			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$2,313,635.07
44201	43500	10000	00000	90708	01-02-17	9,141.00	City Of Appleton	
44201	43500	10000	00000	90710	02-01-17	6,979.00	City Of Appleton	
44201	43500	10000	00000	90801	08-01-17	47,422.00	City Of Appleton	
44201	43500	10000	00000	90802	09-01-17	43,768.00	City Of Appleton	
44201	43500	10000	00000	90805	10-02-17	13,384.00	City Of Appleton	
44201	43500	10000	00000	90806	11-01-17	5,680.00	City Of Appleton	
44201	43500	10000	00000	90807	12-01-17	9,973.00	City Of Appleton	
44201	43500	10000	00000	90713	04-01-17	4,207.00	City Of Appleton	
44201			Department of Health Services -- State/Federal Aids					\$140,554.00
44201	83500	10000	10100	00021373	07-24-17	1,117,306.71	City Of Appleton	
44201			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$1,117,306.71
44201	83500	10000	10500	00021373	07-24-17	1,441,732.49	City Of Appleton	
44201	83500	10000	10500	00024395	11-20-17	8,169,817.11	City Of Appleton	
44201			Shared Revenue and Tax Relief -- County and municipal aid account					\$9,611,549.60
44201	83500	10000	10900	00018460	07-24-17	386,854.00	City Of Appleton	
44201	83500	10000	10900	00019894	07-24-17	83,926.00	City Of Appleton	
44201			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$470,780.00
44201	83500	10000	11000	00021373	07-24-17	21,049.12	City Of Appleton	
44201	83500	10000	11000	00024395	11-20-17	133,865.78	City Of Appleton	
44201			Shared Revenue and Tax Relief -- Public utility distribution account					\$154,914.90
44201	83500	10000	30200	00020144	07-24-17	1,281,151.52	City Of Appleton	
44201	83500	10000	30200	00022189	07-24-17	6,660,932.04	City Of Appleton	
44201			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$7,942,083.56
44201	83500	10000	50100	00015351	01-31-17	6,619.91	City Of Appleton	
44201			Shared Revenue and Tax Relief -- Payments for municipal services					\$6,619.91
44201	83500	52100	36300	00016194	03-27-17	1,840,383.46	City Of Appleton	
44201			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,840,383.46
44201 Total								\$26,425,538.77

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44241	39500	21100	16200	00067393	01-03-17	21,433.20	City Of Kaukauna	
44241	39500	21100	16200	00098516	04-03-17	21,433.20	City Of Kaukauna	
44241	39500	21100	16200	00135942	07-03-17	21,433.20	City Of Kaukauna	
44241	39500	21100	16200	00171208	10-02-17	21,433.21	City Of Kaukauna	
44241			WI Dept of Transportation - - Connecting highways aids, state funds					\$85,732.81
44241	39500	21100	19100	00066606	01-03-17	189,428.99	City Of Kaukauna	
44241	39500	21100	19100	00097729	04-03-17	189,428.99	City Of Kaukauna	
44241	39500	21100	19100	00135155	07-03-17	189,428.99	City Of Kaukauna	
44241	39500	21100	19100	00170421	10-02-17	189,429.01	City Of Kaukauna	
44241			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$757,715.98
44241	43500	00005	16300	01LGS	11-17-17	11,207.55	City Of Kaukauna	
44241			Department of Health Services - - Guardianship grant program					\$11,207.55
44241	83500	10000	10100	00021374	07-24-17	276,295.50	City Of Kaukauna	
44241			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$276,295.50
44241	83500	10000	10500	00021374	07-24-17	304,529.59	City Of Kaukauna	
44241	83500	10000	10500	00024396	11-20-17	1,750,060.38	City Of Kaukauna	
44241			Shared Revenue and Tax Relief - - County and municipal aid account					\$2,054,589.97
44241	83500	10000	10900	00018461	07-24-17	64,293.00	City Of Kaukauna	
44241	83500	10000	10900	00019895	07-24-17	24,526.00	City Of Kaukauna	
44241			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$88,819.00
44241	83500	10000	11000	00021374	07-24-17	20,759.04	City Of Kaukauna	
44241	83500	10000	11000	00024396	11-20-17	117,382.79	City Of Kaukauna	
44241			Shared Revenue and Tax Relief - - Public utility distribution account					\$138,141.83
44241 Total								\$3,412,502.64

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
44261	16500	10000	22500	00012453	06-30-17	16,349.26	City New London	
44261			Dept of Safety & Prof Services -- Fire dues distribution					\$16,349.26
44261	37000	10000	50300	00126083	02-06-17	260.05	City New London	
44261	37000	10000	50300	00126648	02-08-17	70.37	City New London	
44261			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$330.42
44261	37000	36300	TA100	00158351	06-13-17	143,994.00	City New London	
44261			Dept of Natural Resources -- LAND ACQUISITION					\$143,994.00
44261	39500	21100	18500	00124238	06-14-17	4,000.00	City New London	
44261	39500	21100	18500	00136702	06-30-17	4,000.00	City New London	
44261	39500	21100	18500	00136703	06-30-17	1,000.00	City New London	
44261			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$9,000.00
44261	39500	21100	90700	00188466	11-08-17	279,413.12	City New London	
44261			WI Dept of Transportation -- 907-RAILS-ACQ&IMP-GOBONDS					\$279,413.12
44261	45500	10000	23100	00033838	08-31-17	2,720.00	City New London	
44261			Department of Justice -- Law enforcement training fund, local assistance					\$2,720.00
44261	45500	10000	24100	00028711	05-22-17	964.00	City New London	
44261			Department of Justice -- Federal aid, state operations					\$964.00
44261	50500	10000	17400	00047468	04-28-17	2,643.00	City New London	
44261			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$2,643.00
44261	83500	10000	10900	00018462	07-24-17	13,904.00	City New London	
44261			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$13,904.00
44261 Total								\$469,317.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
44281	16500	10000	22500	00011570	06-26-17	8,567.47	Seymour, City of		
44281			Dept of Safety & Prof Services -- Fire dues distribution						\$8,567.47
44281	37000	10000	50300	00126087	02-06-17	818.54	Seymour, City of		
44281			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$818.54
44281	37000	21200	16600	00157789	06-19-17	7.87	Seymour, City of		
44281			Dept of Natural Resources -- General program operations - state funds; forestry						\$7.87
44281	37000	21200	57100	00157789	06-19-17	3.60	Seymour, City of		
44281			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$3.60
44281	37000	21200	58300	00147331	05-16-17	894.90	Seymour, City of		
44281			Dept of Natural Resources -- Recreation and resource aids, federal funds						\$894.90
44281	37000	21200	58900	00157789	06-19-17	36.18	Seymour, City of		
44281			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$36.18
44281	39500	21100	18500	00179149	10-27-17	1,730.75	Seymour, City of		
44281			WI Dept of Transportation -- Highway safety, local assistance, federal funds						\$1,730.75
44281	39500	21100	19100	00066607	01-03-17	42,156.10	Seymour, City of		
44281	39500	21100	19100	00097730	04-03-17	42,156.10	Seymour, City of		
44281	39500	21100	19100	00135156	07-03-17	42,156.10	Seymour, City of		
44281	39500	21100	19100	00170422	10-02-17	42,156.10	Seymour, City of		
44281			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$168,624.40
44281	39500	21100	27800	00197926	12-04-17	50,083.00	Seymour, City of		
44281			WI Dept of Transportation -- Local roads improvement program, state funds						\$50,083.00
44281	43500	00005	16300	01LGS	11-17-17	3,169.81	Seymour, City of		
44281			Department of Health Services -- Guardianship grant program						\$3,169.81
44281	45500	10000	23100	00039726	12-26-17	1,120.00	Seymour, City of		
44281			Department of Justice -- Law enforcement training fund, local assistance						\$1,120.00
44281	45500	10000	28400	00023729	02-10-17	174.19	Seymour, City of		
44281	45500	10000	28400	00025407	03-15-17	117.90	Seymour, City of		
44281	45500	10000	28400	00028897	06-02-17	216.15	Seymour, City of		
44281	45500	10000	28400	00031097	07-06-17	1,349.90	Seymour, City of		
44281	45500	10000	28400	00037766	11-20-17	157.20	Seymour, City of		
44281			Department of Justice -- Internet Crimes Against Childr						\$2,015.34
44281	83500	10000	10100	00021375	07-24-17	55,849.91	Seymour, City of		
44281			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$55,849.91
44281	83500	10000	10500	00021375	07-24-17	95,620.19	Seymour, City of		
44281	83500	10000	10500	00024397	11-20-17	538,677.96	Seymour, City of		
44281			Shared Revenue and Tax Relief -- County and municipal aid account						\$634,298.15
44281	83500	10000	10900	00018463	07-24-17	4,209.00	Seymour, City of		
44281	83500	10000	10900	00019896	07-24-17	2,172.00	Seymour, City of		
44281			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$6,381.00
44281	83500	10000	11000	00021375	07-24-17	1,163.14	Seymour, City of		
44281	83500	10000	11000	00024397	11-20-17	6,884.39	Seymour, City of		
44281			Shared Revenue and Tax Relief -- Public utility distribution account						\$8,047.53
44281 Total								\$941,648.45	