

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50000	11500	10000	70300	00018075	01-30-17	28,038.00	Price County		
50000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$28,038.00
50000	11500	27400	76300	00018075	01-30-17	52,904.00	Price County		
50000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$52,904.00
50000	11500	36300	WE100	00017097	01-04-17	11,000.00	Price County		
50000	11500	36300	WE100	00017098	01-04-17	4,760.00	Price County		
50000	11500	36300	WE100	00017099	01-04-17	420.00	Price County		
50000	11500	36300	WE100	00017100	01-04-17	315.00	Price County		
50000	11500	36300	WE100	00017101	01-04-17	1,300.00	Price County		
50000	11500	36300	WE100	00017102	01-04-17	10,157.50	Price County		
50000	11500	36300	WE100	00017103	01-04-17	440.00	Price County		
50000	11500	36300	WE100	00017104	01-04-17	4,500.00	Price County		
50000	11500	36300	WE100	00017105	01-04-17	210.00	Price County		
50000	11500	36300	WE100	00017106	01-04-17	6,250.00	Price County		
50000	11500	36300	WE100	00017662	01-23-17	490.00	Price County		
50000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$39,842.50
50000	16500	10000	23600	00014437	12-12-17	5,775.00	Price County		
50000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$5,775.00
50000	37000	21200	54800	00199283	12-05-17	396.84	Price County		
50000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment						\$396.84
50000	37000	21200	56300	00127099	02-09-17	4,922.00	Price County		
50000			Dept of Natural Resources -- Resource aids - county conservation aids						\$4,922.00
50000	37000	21200	56400	00141721	04-25-17	4,325.79	Price County		
50000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$4,325.79
50000	37000	21200	56600	00184670	09-29-17	59,000.67	Price County		
50000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$59,000.67
50000	37000	21200	57200	00132638	03-08-17	41,368.71	Price County		
50000	37000	21200	57200	00159735	06-15-17	24,098.97	Price County		
50000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$65,467.68
50000	37000	21200	57400	00178003	08-30-17	51,375.00	Price County		
50000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$51,375.00
50000	37000	21200	57500	00188006	10-18-17	33,792.79	Price County		
50000	37000	21200	57500	00191153	10-30-17	61,650.00	Price County		
50000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$95,442.79
50000	37000	21200	57600	00199285	12-05-17	6,730.00	Price County		
50000	37000	21200	57600	00199289	12-05-17	6,974.78	Price County		
50000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						\$13,704.78
50000	37000	21200	57700	00197226	11-24-17	62,346.75	Price County		
50000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids						\$62,346.75
50000	37000	21200	58400	00177448	09-08-17	47.74	Price County		
50000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$47.74
50000	37000	36300	TA100	00137236	03-30-17	52,306.00	Price County		
50000			Dept of Natural Resources -- LAND ACQUISITION						\$52,306.00
50000	39500	21100	16800	00107618	04-20-17	69,578.00	Price County		
50000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						\$69,578.00
50000	39500	21100	17000	00088070	02-23-17	3,229.97	Price County		
50000			WI Dept of Transportation -- County forest road aids, state funds						\$3,229.97
50000	39500	21100	19000	00065446	01-03-17	132,862.71	Price County		
50000	39500	21100	19000	00133995	07-03-17	265,725.42	Price County		
50000	39500	21100	19000	00169261	10-02-17	132,862.71	Price County		
50000			WI Dept of Transportation -- Transportation aids to counties, state funds						\$531,450.84
50000	39500	21100	27800	00191884	11-14-17	82,332.48	Price County		

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000	39500	21100	27800	00200788	12-13-17	4,652.65	Price County	
50000		WI Dept of Transportation - - Local roads improvement program, state funds						\$86,985.13
50000	39500	21100	36300	00100335	03-27-17	271.71	Price County	
50000	39500	21100	36300	00145806	07-25-17	3,336.80	Price County	
50000	39500	21100	36300	00118859	05-18-17	4,702.54	Price County	
50000	39500	21100	36300	00162553	09-07-17	32.00	Price County	
50000	39500	21100	36300	00177217	10-10-17	34.00	Price County	
50000	39500	21100	36300	00195215	11-22-17	30.00	Price County	
50000		WI Dept of Transportation - - State highway rehabilitation, state funds						\$8,407.05
50000	39500	21100	36500	00081695	02-02-17	519.24	Price County	
50000	39500	21100	36500	00081707	02-02-17	840.00	Price County	
50000	39500	21100	36500	00100335	03-27-17	37.06	Price County	
50000	39500	21100	36500	00102880	04-04-17	280.00	Price County	
50000	39500	21100	36500	00145806	07-25-17	288.30	Price County	
50000	39500	21100	36500	00071776	01-06-17	420.00	Price County	
50000	39500	21100	36500	00125239	06-06-17	487.98	Price County	
50000	39500	21100	36500	00152575	08-08-17	216.00	Price County	
50000	39500	21100	36500	00158690	08-28-17	432.00	Price County	
50000	39500	21100	36500	00187790	11-02-17	216.00	Price County	
50000	39500	21100	36500	00199317	12-07-17	216.00	Price County	
50000		WI Dept of Transportation - - Highway system management and operations, state funds						\$3,952.58
50000	39500	21100	36800	00070412	01-03-17	45,224.78	Price County	
50000	39500	21100	36800	00070882	01-05-17	92,843.33	Price County	
50000	39500	21100	36800	00081695	02-02-17	149,051.80	Price County	
50000	39500	21100	36800	00081696	02-02-17	1,486.62	Price County	
50000	39500	21100	36800	00081707	02-02-17	221,749.49	Price County	
50000	39500	21100	36800	00094261	03-14-17	19,267.83	Price County	
50000	39500	21100	36800	00100335	03-27-17	168,459.26	Price County	
50000	39500	21100	36800	00102880	04-04-17	87,194.27	Price County	
50000	39500	21100	36800	00145806	07-25-17	66,621.91	Price County	
50000	39500	21100	36800	00157227	08-22-17	1,324.61	Price County	
50000	39500	21100	36800	00074884	01-17-17	1,521.04	Price County	
50000	39500	21100	36800	00118859	05-18-17	89,243.22	Price County	
50000	39500	21100	36800	00125239	06-06-17	117,971.93	Price County	
50000	39500	21100	36800	00151872	08-07-17	95,360.21	Price County	
50000	39500	21100	36800	00152575	08-08-17	56,764.85	Price County	
50000	39500	21100	36800	00156380	08-18-17	52,781.57	Price County	
50000	39500	21100	36800	00156381	08-18-17	396,711.37	Price County	
50000	39500	21100	36800	00158690	08-28-17	32,565.08	Price County	
50000	39500	21100	36800	00179196	10-16-17	78,181.13	Price County	
50000	39500	21100	36800	00179951	10-16-17	29,750.68	Price County	
50000	39500	21100	36800	00179954	10-16-17	3,629.11	Price County	
50000	39500	21100	36800	00186604	11-01-17	88,570.56	Price County	
50000	39500	21100	36800	00186657	11-01-17	1,161.67	Price County	
50000	39500	21100	36800	00187790	11-02-17	59,227.97	Price County	
50000	39500	21100	36800	00192865	11-15-17	388.00	Price County	
50000	39500	21100	36800	00199317	12-07-17	126,471.56	Price County	
50000		WI Dept of Transportation - - Routine maintenance activities, state funds						\$2,083,523.85
50000	39500	21100	37500	00179196	10-16-17	60.61	Price County	
50000		WI Dept of Transportation - - Highway system management and operations, local funds						\$60.61
50000	39500	21100	27000	00074863	01-17-17	144,222.94	Price County	
50000		WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						\$144,222.94

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000	41000	10000	11600	00168024	11-07-17	4,199.24	Price County	
50000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						\$4,199.24
50000	43500	10000	00000	90708	01-02-17	3,192.00	Price County	
50000	43500	10000	00000	90710	02-01-17	16,179.00	Price County	
50000	43500	10000	00000	90711	03-01-17	69,283.00	Price County	
50000	43500	10000	00000	90715	05-01-17	191,213.00	Price County	
50000	43500	10000	00000	90716	06-01-17	70,534.00	Price County	
50000	43500	10000	00000	90717	06-15-17	7,151.00	Price County	
50000	43500	10000	00000	90800	07-01-17	26,375.00	Price County	
50000	43500	10000	00000	90801	08-01-17	390,030.00	Price County	
50000	43500	10000	00000	90802	09-01-17	170,437.00	Price County	
50000	43500	10000	00000	90805	10-02-17	138,023.00	Price County	
50000	43500	10000	00000	90806	11-01-17	89,841.00	Price County	
50000	43500	10000	00000	90807	12-01-17	59,144.00	Price County	
50000	43500	10000	00000	90713	04-01-17	52,166.00	Price County	
50000	43500	10000	00000	90714	04-03-17	8,356.00	Price County	
50000		Department of Health Services -- State/Federal Aids						\$1,291,924.00
50000	45500	10000	22100	00035949	10-13-17	680.00	Price County	
50000		Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis						\$680.00
50000	45500	10000	23100	00039124	12-20-17	4,480.00	Price County	
50000		Department of Justice -- Law enforcement training fund, local assistance						\$4,480.00
50000	45500	10000	28400	00024399	02-22-17	429.00	Price County	
50000		Department of Justice -- Internet Crimes Against Childr						\$429.00
50000	45500	10000	53200	00024983	03-03-17	7,533.76	Price County	
50000	45500	10000	53200	00031728	07-20-17	8,535.52	Price County	
50000		Department of Justice -- Crime victim and witness assistance surcharge, general services						\$16,069.28
50000	46500	10000	30800	00021635	02-06-17	533.90	Price County	
50000		Department of Military Affairs -- Emergency response equipment						\$533.90
50000	46500	10000	33700	00027705	06-21-17	4,113.34	Price County	
50000		Department of Military Affairs -- Division of emergency management; emergency planning grants						\$4,113.34
50000	46500	10000	34200	00030327	08-11-17	245.19	Price County	
50000	46500	10000	34200	00030746	08-23-17	18,346.75	Price County	
50000		Department of Military Affairs -- Federal aid, local assistance						\$18,591.94
50000	46500	10000	35000	00025598	05-04-17	13,306.07	Price County	
50000		Department of Military Affairs -- Federal aid, homeland security						\$13,306.07
50000	48500	15200	12700	00024216	01-24-17	425.00	Price County	
50000	48500	15200	12700	00031971	06-29-17	425.00	Price County	
50000		Department of Veterans Affairs -- Grants to counties						\$850.00
50000	48500	58200	26700	00024216	01-24-17	1,912.50	Price County	
50000	48500	58200	26700	00031971	06-29-17	1,912.50	Price County	
50000		Department of Veterans Affairs -- County grants						\$3,825.00
50000	48500	58200	28000	00037711	10-25-17	751.53	Price County	
50000		Department of Veterans Affairs -- Transportation payment						\$751.53
50000	48500	58300	37000	00024216	01-24-17	1,912.50	Price County	
50000	48500	58300	37000	00031971	06-29-17	1,912.50	Price County	
50000		Department of Veterans Affairs -- County grants						\$3,825.00
50000	50500	10000	15500	00041384	01-31-17	2,323.00	Price County	
50000	50500	10000	15500	00043760	03-01-17	382.00	Price County	
50000	50500	10000	15500	00046143	03-29-17	4,739.00	Price County	
50000	50500	10000	15500	00048899	05-01-17	2,925.00	Price County	
50000	50500	10000	15500	00051838	05-31-17	1,945.00	Price County	
50000	50500	10000	15500	00054256	06-29-17	1,626.00	Price County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50000	50500	10000	15500	00056704	07-31-17	1,139.00	Price County		
50000	50500	10000	15500	00058919	08-29-17	701.00	Price County		
50000	50500	10000	15500	00061483	09-29-17	1,164.00	Price County		
50000	50500	10000	15500	00065203	11-15-17	7,158.00	Price County		
50000	50500	10000	15500	00067452	12-15-17	2,411.00	Price County		
50000	50500	10000	15500	00068725	12-29-17	2,233.00	Price County		
50000		Department of Administration - - Federal aid; local assistance							\$28,746.00
50000	50500	23500	37100	00041384	01-31-17	567.00	Price County		
50000	50500	23500	37100	00043760	03-01-17	156.00	Price County		
50000	50500	23500	37100	00046143	03-29-17	784.00	Price County		
50000	50500	23500	37100	00048899	05-01-17	382.00	Price County		
50000	50500	23500	37100	00051838	05-31-17	244.00	Price County		
50000	50500	23500	37100	00054256	06-29-17	90.00	Price County		
50000	50500	23500	37100	00056704	07-31-17	114.00	Price County		
50000	50500	23500	37100	00058919	08-29-17	137.00	Price County		
50000	50500	23500	37100	00061483	09-29-17	1,902.00	Price County		
50000	50500	23500	37100	00065203	11-15-17	15,526.00	Price County		
50000	50500	23500	37100	00067452	12-15-17	2,393.00	Price County		
50000	50500	23500	37100	00068725	12-29-17	965.00	Price County		
50000		Department of Administration - - Low-income assistance grants							\$23,260.00
50000	50500	26900	16600	00041113	02-08-17	1,000.00	Price County		
50000	50500	26900	16600	00042883	02-21-17	75,128.00	Price County		
50000	50500	26900	16600	00044900	04-03-17	25,000.00	Price County		
50000	50500	26900	16600	00047674	04-24-17	25,000.00	Price County		
50000		Department of Administration - - Land							\$126,128.00
50000	51000	10000	12000	00000275	01-13-17	3,184.45	Price County		
50000		Elections Commission - - Recount fees							\$3,184.45
50000	83500	10000	10500	00021515	07-24-17	70,303.22	Price County		
50000	83500	10000	10500	00024538	11-20-17	398,384.89	Price County		
50000		Shared Revenue and Tax Relief - - County and municipal aid account							\$468,688.11
50000	83500	10000	10900	00017364	07-24-17	9,594.00	Price County		
50000		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$9,594.00
50000	83500	10000	11000	00021515	07-24-17	8,714.16	Price County		
50000	83500	10000	11000	00024538	11-20-17	57,985.32	Price County		
50000		Shared Revenue and Tax Relief - - Public utility distribution account							\$66,699.48
50000	83500	10000	30200	00020163	07-24-17	446,345.22	Price County		
50000	83500	10000	30200	00022208	07-24-17	1,570,738.46	Price County		
50000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							\$2,017,083.68
50000	83500	52100	36300	00016213	03-27-17	381,483.86	Price County		
50000		Shared Revenue and Tax Relief - - Lottery and gaming credit							\$381,483.86
50000 Total								\$7,955,752.39	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50002	16500	10000	22500	00011681	06-26-17	605.83	Town Of Catawba		
50002			Dept of Safety & Prof Services -- Fire dues distribution						\$605.83
50002	37000	21200	16600	00157872	06-19-17	1,879.74	Town Of Catawba		
50002			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,879.74
50002	37000	21200	57100	00157872	06-19-17	3,437.38	Town Of Catawba		
50002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$3,437.38
50002	37000	21200	58900	00157872	06-19-17	8,646.81	Town Of Catawba		
50002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$8,646.81
50002	39500	21100	19100	00066720	01-03-17	14,665.32	Town Of Catawba		
50002	39500	21100	19100	00097843	04-03-17	14,665.32	Town Of Catawba		
50002	39500	21100	19100	00135269	07-03-17	14,665.32	Town Of Catawba		
50002	39500	21100	19100	00170535	10-02-17	14,665.32	Town Of Catawba		
50002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$58,661.28
50002	83500	10000	10500	00021493	07-24-17	1,920.53	Town Of Catawba		
50002	83500	10000	10500	00024516	11-20-17	10,883.00	Town Of Catawba		
50002			Shared Revenue and Tax Relief - - County and municipal aid account						\$12,803.53
50002	83500	10000	30200	00020155	07-24-17	12,822.26	Town Of Catawba		
50002	83500	10000	30200	00022200	07-24-17	40,097.87	Town Of Catawba		
50002			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						\$52,920.13
50002	83500	52100	36300	00016205	03-27-17	11,216.04	Town Of Catawba		
50002			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$11,216.04
50002 Total								\$150,170.74	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50004	16500	10000	22500	00011682	06-26-17	2,074.02	Town Of Eisenstein	
50004			Dept of Safety & Prof Services -- Fire dues distribution					\$2,074.02
50004	37000	21200	16600	00157873	06-19-17	698.72	Town Of Eisenstein	
50004			Dept of Natural Resources -- General program operations - state funds; forestry					\$698.72
50004	37000	21200	57100	00157873	06-19-17	686.41	Town Of Eisenstein	
50004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$686.41
50004	37000	21200	57900	00142541	04-21-17	2.72	Town Of Eisenstein	
50004			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$2.72
50004	37000	21200	58400	00177506	09-08-17	64,299.31	Town Of Eisenstein	
50004			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$64,299.31
50004	37000	21200	58900	00157873	06-19-17	3,214.12	Town Of Eisenstein	
50004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,214.12
50004	37000	27400	67000	00154217	06-01-17	3,442.38	Town Of Eisenstein	
50004			Dept of Natural Resources -- Financial assistance for responsible units					\$3,442.38
50004	39500	21100	19100	00066721	01-03-17	43,159.20	Town Of Eisenstein	
50004	39500	21100	19100	00097844	04-03-17	43,159.20	Town Of Eisenstein	
50004	39500	21100	19100	00135270	07-03-17	43,159.20	Town Of Eisenstein	
50004	39500	21100	19100	00170536	10-02-17	43,159.20	Town Of Eisenstein	
50004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$172,636.80
50004	83500	10000	10500	00021494	07-24-17	2,777.01	Town Of Eisenstein	
50004	83500	10000	10500	00024517	11-20-17	15,736.38	Town Of Eisenstein	
50004			Shared Revenue and Tax Relief -- County and municipal aid account					\$18,513.39
50004	83500	10000	11000	00021494	07-24-17	17.90	Town Of Eisenstein	
50004	83500	10000	11000	00024517	11-20-17	104.02	Town Of Eisenstein	
50004			Shared Revenue and Tax Relief -- Public utility distribution account					\$121.92
50004	83500	10000	50100	00015366	01-31-17	294.73	Town Of Eisenstein	
50004			Shared Revenue and Tax Relief -- Payments for municipal services					\$294.73
50004 Total								\$265,984.52

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50006	16500	10000	22500	00011683	06-26-17	4,935.54	Town Of Elk	
50006			Dept of Safety & Prof Services -- Fire dues distribution					\$4,935.54
50006	37000	10000	50300	00142832	04-21-17	73.89	Town Of Elk	
50006	37000	10000	50300	00142833	04-21-17	18.15	Town Of Elk	
50006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$92.04
50006	37000	21200	16600	00157874	06-19-17	2,116.16	Town Of Elk	
50006			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,116.16
50006	37000	21200	57100	00157874	06-19-17	2,228.23	Town Of Elk	
50006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,228.23
50006	37000	21200	57900	00142834	04-21-17	300.27	Town Of Elk	
50006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$300.27
50006	37000	21200	58900	00157874	06-19-17	9,734.32	Town Of Elk	
50006			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$9,734.32
50006	37000	27400	67000	00154311	06-01-17	4,192.74	Town Of Elk	
50006			Dept of Natural Resources - - Financial assistance for responsible units					\$4,192.74
50006	39500	21100	19100	00066722	01-03-17	27,249.75	Town Of Elk	
50006	39500	21100	19100	00097845	04-03-17	27,249.75	Town Of Elk	
50006	39500	21100	19100	00135271	07-03-17	27,249.75	Town Of Elk	
50006	39500	21100	19100	00170537	10-02-17	27,249.75	Town Of Elk	
50006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$108,999.00
50006	83500	10000	10500	00021495	07-24-17	2,087.41	Town Of Elk	
50006	83500	10000	10500	00024518	11-20-17	11,828.66	Town Of Elk	
50006			Shared Revenue and Tax Relief - - County and municipal aid account					\$13,916.07
50006 Total								\$146,514.37

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50008	16500	10000	22500	00011684	06-26-17	888.30	Town Of Emery	
50008			Dept of Safety & Prof Services -- Fire dues distribution					\$888.30
50008	37000	21200	16600	00157875	06-19-17	1,639.73	Town Of Emery	
50008			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,639.73
50008	37000	21200	57100	00157875	06-19-17	2,495.39	Town Of Emery	
50008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$2,495.39
50008	37000	21200	58400	00177507	09-08-17	76,516.23	Town Of Emery	
50008			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$76,516.23
50008	37000	21200	58900	00157875	06-19-17	7,542.75	Town Of Emery	
50008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$7,542.75
50008	37000	27400	67000	00154686	06-01-17	1,367.64	Town Of Emery	
50008			Dept of Natural Resources -- Financial assistance for responsible units					\$1,367.64
50008	39500	21100	17400	00180712	10-19-17	430.98	Town Of Emery	
50008			WI Dept of Transportation -- Disaster damage aids, state funds					\$430.98
50008	39500	21100	19100	00066723	01-03-17	44,623.72	Town Of Emery	
50008	39500	21100	19100	00097846	04-03-17	44,623.72	Town Of Emery	
50008	39500	21100	19100	00135272	07-03-17	44,623.72	Town Of Emery	
50008	39500	21100	19100	00170538	10-02-17	44,623.74	Town Of Emery	
50008			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$178,494.90
50008	83500	10000	10500	00021496	07-24-17	2,310.13	Town Of Emery	
50008	83500	10000	10500	00024519	11-20-17	13,090.74	Town Of Emery	
50008			Shared Revenue and Tax Relief -- County and municipal aid account					\$15,400.87
50008	83500	10000	10900	00018574	07-24-17	1.00	Town Of Emery	
50008			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
50008	83500	10000	30200	00020156	07-24-17	16,563.43	Town Of Emery	
50008	83500	10000	30200	00022201	07-24-17	58,208.26	Town Of Emery	
50008			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$74,771.69
50008	83500	52100	36300	00016206	03-27-17	12,786.17	Town Of Emery	
50008			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$12,786.17
50008 Total								\$372,335.65

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50010	16500	10000	22500	00011685	06-26-17	4,838.61	Town Of Fifield	
50010			Dept of Safety & Prof Services -- Fire dues distribution					\$4,838.61
50010	37000	10000	50300	00143496	04-21-17	66.17	Town Of Fifield	
50010			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$66.17
50010	37000	21200	16600	00157876	06-19-17	1,179.49	Town Of Fifield	
50010			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,179.49
50010	37000	21200	57100	00157876	06-19-17	1,799.95	Town Of Fifield	
50010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,799.95
50010	37000	21200	57900	00143497	04-21-17	0.94	Town Of Fifield	
50010	37000	21200	57900	00143498	04-21-17	3.10	Town Of Fifield	
50010			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$4.04
50010	37000	21200	58300	00136462	03-24-17	1,370.59	Town Of Fifield	
50010			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$1,370.59
50010	37000	21200	58400	00177508	09-08-17	145,080.59	Town Of Fifield	
50010			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$145,080.59
50010	37000	21200	58900	00157876	06-19-17	5,425.66	Town Of Fifield	
50010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,425.66
50010	37000	27400	67000	00153999	06-01-17	2,359.70	Town Of Fifield	
50010			Dept of Natural Resources -- Financial assistance for responsible units					\$2,359.70
50010	39500	21100	19100	00066724	01-03-17	65,663.64	Town Of Fifield	
50010	39500	21100	19100	00097847	04-03-17	65,663.64	Town Of Fifield	
50010	39500	21100	19100	00135273	07-03-17	65,663.64	Town Of Fifield	
50010	39500	21100	19100	00170539	10-02-17	65,663.64	Town Of Fifield	
50010			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$262,654.56
50010	83500	10000	10500	00021497	07-24-17	3,427.10	Town Of Fifield	
50010	83500	10000	10500	00024520	11-20-17	19,420.24	Town Of Fifield	
50010			Shared Revenue and Tax Relief -- County and municipal aid account					\$22,847.34
50010	83500	10000	10900	00018575	07-24-17	31.00	Town Of Fifield	
50010			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$31.00
50010	83500	10000	11000	00024520	11-20-17	8.56	Town Of Fifield	
50010			Shared Revenue and Tax Relief -- Public utility distribution account					\$8.56
50010 Total								\$447,666.26

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50012	16500	10000	22500	00011686	06-26-17	1,962.20	Town Of Flambeau		
50012			Dept of Safety & Prof Services -- Fire dues distribution						\$1,962.20
50012	37000	10000	50300	00125907	02-06-17	112.83	Town Of Flambeau		
50012	37000	10000	50300	00125908	02-06-17	2,702.27	Town Of Flambeau		
50012	37000	10000	50300	00125909	02-06-17	890.77	Town Of Flambeau		
50012	37000	10000	50300	00142905	04-21-17	164.80	Town Of Flambeau		
50012	37000	10000	50300	00142907	04-21-17	701.08	Town Of Flambeau		
50012			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$4,571.75
50012	37000	21200	16600	00157877	06-19-17	2,540.82	Town Of Flambeau		
50012			Dept of Natural Resources -- General program operations - state funds; forestry						\$2,540.82
50012	37000	21200	57100	00157877	06-19-17	4,500.54	Town Of Flambeau		
50012			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$4,500.54
50012	37000	21200	57900	00142906	04-21-17	6,163.24	Town Of Flambeau		
50012	37000	21200	57900	00142908	04-21-17	1,861.80	Town Of Flambeau		
50012	37000	21200	57900	00142909	04-21-17	16.48	Town Of Flambeau		
50012			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$8,041.52
50012	37000	21200	58900	00157877	06-19-17	11,687.76	Town Of Flambeau		
50012			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$11,687.76
50012	37000	27400	67000	00154523	06-01-17	2,397.24	Town Of Flambeau		
50012			Dept of Natural Resources -- Financial assistance for responsible units						\$2,397.24
50012	39500	21100	17400	00186693	11-02-17	8,937.34	Town Of Flambeau		
50012			WI Dept of Transportation -- Disaster damage aids, state funds						\$8,937.34
50012	39500	21100	19100	00066725	01-03-17	33,173.13	Town Of Flambeau		
50012	39500	21100	19100	00097848	04-03-17	33,173.13	Town Of Flambeau		
50012	39500	21100	19100	00135274	07-03-17	33,173.13	Town Of Flambeau		
50012	39500	21100	19100	00170540	10-02-17	33,173.13	Town Of Flambeau		
50012			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$132,692.52
50012	83500	10000	10500	00021498	07-24-17	2,085.54	Town Of Flambeau		
50012	83500	10000	10500	00024521	11-20-17	11,818.03	Town Of Flambeau		
50012			Shared Revenue and Tax Relief -- County and municipal aid account						\$13,903.57
50012	83500	10000	10900	00018576	07-24-17	2.00	Town Of Flambeau		
50012			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2.00
50012	83500	10000	11000	00021498	07-24-17	68.48	Town Of Flambeau		
50012	83500	10000	11000	00024521	11-20-17	649.01	Town Of Flambeau		
50012			Shared Revenue and Tax Relief -- Public utility distribution account						\$717.49
50012 Total								\$191,954.75	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50014	16500	10000	22500	00012436	06-30-17	395.10	Town Of Georgetown		
50014			Dept of Safety & Prof Services -- Fire dues distribution						\$395.10
50014	37000	21200	16600	00157878	06-19-17	367.88	Town Of Georgetown		
50014			Dept of Natural Resources - - General program operations - state funds; forestry						\$367.88
50014	37000	21200	57100	00157878	06-19-17	6,918.24	Town Of Georgetown		
50014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$6,918.24
50014	37000	21200	58900	00157878	06-19-17	1,692.27	Town Of Georgetown		
50014			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,692.27
50014	39500	21100	19100	00066726	01-03-17	21,221.77	Town Of Georgetown		
50014	39500	21100	19100	00097849	04-03-17	21,221.77	Town Of Georgetown		
50014	39500	21100	19100	00135275	07-03-17	21,221.77	Town Of Georgetown		
50014	39500	21100	19100	00170541	10-02-17	21,221.79	Town Of Georgetown		
50014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$84,887.10
50014	83500	10000	10500	00021499	07-24-17	4,139.14	Town Of Georgetown		
50014	83500	10000	10500	00024522	11-20-17	23,455.15	Town Of Georgetown		
50014			Shared Revenue and Tax Relief - - County and municipal aid account						\$27,594.29
50014	83500	10000	30200	00020157	07-24-17	7,754.27	Town Of Georgetown		
50014	83500	10000	30200	00022202	07-24-17	26,527.23	Town Of Georgetown		
50014			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						\$34,281.50
50014	83500	52100	36300	00016207	03-27-17	6,941.46	Town Of Georgetown		
50014			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$6,941.46
50014 Total								\$163,077.84	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50016	16500	10000	22500	00011687	06-26-17	533.55	Town Of Hackett		
50016			Dept of Safety & Prof Services -- Fire dues distribution						\$533.55
50016	37000	10000	50300	00142898	04-21-17	8.00	Town Of Hackett		
50016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$8.00
50016	37000	21200	16600	00157879	06-19-17	2,150.48	Town Of Hackett		
50016			Dept of Natural Resources - - General program operations - state funds; forestry						\$2,150.48
50016	37000	21200	57100	00157879	06-19-17	4,828.90	Town Of Hackett		
50016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$4,828.90
50016	37000	21200	57900	00142896	04-21-17	0.80	Town Of Hackett		
50016	37000	21200	57900	00142897	04-21-17	0.26	Town Of Hackett		
50016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$1.06
50016	37000	21200	58900	00157879	06-19-17	9,892.20	Town Of Hackett		
50016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$9,892.20
50016	39500	21100	19100	00066727	01-03-17	19,641.84	Town Of Hackett		
50016	39500	21100	19100	00097850	04-03-17	19,641.84	Town Of Hackett		
50016	39500	21100	19100	00135276	07-03-17	19,641.84	Town Of Hackett		
50016	39500	21100	19100	00170542	10-02-17	19,641.84	Town Of Hackett		
50016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$78,567.36
50016	83500	10000	10500	00021500	07-24-17	1,345.75	Town Of Hackett		
50016	83500	10000	10500	00024523	11-20-17	7,625.91	Town Of Hackett		
50016			Shared Revenue and Tax Relief - - County and municipal aid account						\$8,971.66
50016 Total								\$104,953.21	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50018	16500	10000	22500	00011688	06-27-17	684.99	Harmony, Town of		
50018			Dept of Safety & Prof Services -- Fire dues distribution						\$684.99
50018	37000	21200	16600	00157880	06-19-17	543.06	Harmony, Town of		
50018			Dept of Natural Resources -- General program operations - state funds; forestry						\$543.06
50018	37000	21200	57100	00157880	06-19-17	2,075.42	Harmony, Town of		
50018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$2,075.42
50018	37000	21200	57900	00142856	04-21-17	812.42	Harmony, Town of		
50018	37000	21200	57900	00142857	04-21-17	6.44	Harmony, Town of		
50018			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$818.86
50018	37000	21200	58900	00157880	06-19-17	2,498.07	Harmony, Town of		
50018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,498.07
50018	37000	27400	67000	00154605	06-01-17	882.40	Harmony, Town of		
50018			Dept of Natural Resources -- Financial assistance for responsible units						\$882.40
50018	39500	21100	19100	00066728	01-03-17	12,309.18	Harmony, Town of		
50018	39500	21100	19100	00097851	04-03-17	12,309.18	Harmony, Town of		
50018	39500	21100	19100	00135277	07-03-17	12,309.18	Harmony, Town of		
50018	39500	21100	19100	00170543	10-02-17	12,309.18	Harmony, Town of		
50018			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$49,236.72
50018	83500	10000	10500	00021501	07-24-17	2,151.06	Harmony, Town of		
50018	83500	10000	10500	00024524	11-20-17	12,189.34	Harmony, Town of		
50018			Shared Revenue and Tax Relief -- County and municipal aid account						\$14,340.40
50018	83500	10000	11000	00021501	07-24-17	16.59	Harmony, Town of		
50018	83500	10000	11000	00024524	11-20-17	88.02	Harmony, Town of		
50018			Shared Revenue and Tax Relief -- Public utility distribution account						\$104.61
50018	83500	10000	30200	00020158	07-24-17	10,573.49	Harmony, Town of		
50018	83500	10000	30200	00022203	07-24-17	36,685.27	Harmony, Town of		
50018			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit						\$47,258.76
50018	83500	52100	36300	00016208	03-27-17	10,609.86	Harmony, Town of		
50018			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$10,609.86
50018 Total								\$129,053.15	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50020	16500	10000	22500	00011689	06-26-17	1,112.50	Town Of Hill		
50020			Dept of Safety & Prof Services -- Fire dues distribution						\$1,112.50
50020	37000	21200	16600	00157881	06-19-17	1,674.36	Town Of Hill		
50020			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,674.36
50020	37000	21200	57100	00157881	06-19-17	1,631.42	Town Of Hill		
50020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$1,631.42
50020	37000	21200	58900	00157881	06-19-17	7,702.05	Town Of Hill		
50020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$7,702.05
50020	39500	21100	19100	00066729	01-03-17	17,041.43	Town Of Hill		
50020	39500	21100	19100	00097852	04-03-17	17,041.43	Town Of Hill		
50020	39500	21100	19100	00135278	07-03-17	17,041.43	Town Of Hill		
50020	39500	21100	19100	00170544	10-02-17	17,041.46	Town Of Hill		
50020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$68,165.75
50020	83500	10000	10500	00021502	07-24-17	2,816.80	Town Of Hill		
50020	83500	10000	10500	00024525	11-20-17	15,961.89	Town Of Hill		
50020			Shared Revenue and Tax Relief - - County and municipal aid account						\$18,778.69
50020	83500	10000	11000	00021502	07-24-17	110.53	Town Of Hill		
50020	83500	10000	11000	00024525	11-20-17	650.69	Town Of Hill		
50020			Shared Revenue and Tax Relief - - Public utility distribution account						\$761.22
50020 Total								\$99,825.99	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50022	16500	10000	22500	00011690	06-26-17	844.37	Kennan, Town of		
50022			Dept of Safety & Prof Services -- Fire dues distribution						\$844.37
50022	37000	21200	16600	00157882	06-19-17	1,054.08	Kennan, Town of		
50022			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,054.08
50022	37000	21200	57100	00157882	06-19-17	7,400.18	Kennan, Town of		
50022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$7,400.18
50022	37000	21200	58900	00157882	06-19-17	4,848.75	Kennan, Town of		
50022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$4,848.75
50022	37000	27400	67000	00153898	06-01-17	1,961.19	Kennan, Town of		
50022			Dept of Natural Resources - - Financial assistance for responsible units						\$1,961.19
50022	39500	21100	17400	00200757	12-15-17	17,780.82	Kennan, Town of		
50022			WI Dept of Transportation - - Disaster damage aids, state funds						\$17,780.82
50022	39500	21100	19100	00066730	01-03-17	33,426.36	Kennan, Town of		
50022	39500	21100	19100	00097853	04-03-17	33,426.36	Kennan, Town of		
50022	39500	21100	19100	00135279	07-03-17	33,426.36	Kennan, Town of		
50022	39500	21100	19100	00170545	10-02-17	33,426.36	Kennan, Town of		
50022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$133,705.44
50022	46500	27200	36500	00020915	01-20-17	20,280.54	Kennan, Town of		
50022			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						\$20,280.54
50022	83500	10000	10500	00021503	07-24-17	4,843.73	Kennan, Town of		
50022	83500	10000	10500	00024526	11-20-17	27,447.79	Kennan, Town of		
50022			Shared Revenue and Tax Relief - - County and municipal aid account						\$32,291.52
50022	83500	10000	11000	00021503	07-24-17	22.91	Kennan, Town of		
50022	83500	10000	11000	00024526	11-20-17	133.14	Kennan, Town of		
50022			Shared Revenue and Tax Relief - - Public utility distribution account						\$156.05
50022 Total								\$220,322.94	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50024	16500	10000	22500	00011691	06-27-17	811.39	Town Of Knox	
50024			Dept of Safety & Prof Services -- Fire dues distribution					\$811.39
50024	37000	21200	16600	00157883	06-19-17	1,624.32	Town Of Knox	
50024			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,624.32
50024	37000	21200	57100	00157883	06-19-17	1,460.03	Town Of Knox	
50024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,460.03
50024	37000	21200	58900	00157883	06-19-17	7,471.87	Town Of Knox	
50024			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$7,471.87
50024	37000	27400	67000	00154111	06-01-17	2,565.09	Town Of Knox	
50024			Dept of Natural Resources - - Financial assistance for responsible units					\$2,565.09
50024	39500	21100	19100	00066731	01-03-17	21,683.07	Town Of Knox	
50024	39500	21100	19100	00097854	04-03-17	21,683.07	Town Of Knox	
50024	39500	21100	19100	00135280	07-03-17	21,683.07	Town Of Knox	
50024	39500	21100	19100	00170546	10-02-17	21,683.09	Town Of Knox	
50024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$86,732.30
50024	46500	27200	36500	00024593	04-11-17	20,292.60	Town Of Knox	
50024	46500	27200	36500	00024765	04-17-17	8,210.89	Town Of Knox	
50024			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					\$28,503.49
50024	83500	10000	10500	00021504	07-24-17	3,725.12	Town Of Knox	
50024	83500	10000	10500	00024527	11-20-17	21,109.02	Town Of Knox	
50024			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,834.14
50024 Total								\$154,002.63

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50026	16500	10000	22500	00011692	06-26-17	5,217.18	Town Of Lake	
50026			Dept of Safety & Prof Services -- Fire dues distribution					\$5,217.18
50026	37000	10000	50300	00126154	02-06-17	985.79	Town Of Lake	
50026	37000	10000	50300	00143558	04-21-17	182.71	Town Of Lake	
50026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,168.50
50026	37000	21200	16600	00157884	06-19-17	3,950.02	Town Of Lake	
50026			Dept of Natural Resources -- General program operations - state funds; forestry					\$3,950.02
50026	37000	21200	57100	00157884	06-19-17	4,437.03	Town Of Lake	
50026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$4,437.03
50026	37000	21200	57900	00143557	04-21-17	5,793.04	Town Of Lake	
50026	37000	21200	57900	00143559	04-21-17	9.16	Town Of Lake	
50026			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$5,802.20
50026	37000	21200	58900	00157884	06-19-17	18,170.07	Town Of Lake	
50026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$18,170.07
50026	37000	27400	67000	00154438	06-01-17	1,389.83	Town Of Lake	
50026			Dept of Natural Resources -- Financial assistance for responsible units					\$1,389.83
50026	39500	21100	19100	00066732	01-03-17	47,414.56	Town Of Lake	
50026	39500	21100	19100	00097855	04-03-17	47,414.56	Town Of Lake	
50026	39500	21100	19100	00135281	07-03-17	47,414.56	Town Of Lake	
50026	39500	21100	19100	00170547	10-02-17	47,414.58	Town Of Lake	
50026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$189,658.26
50026	46500	27200	36500	00022066	02-07-17	6,860.57	Town Of Lake	
50026			Department of Military Affairs -- State disaster assistance; petroleum inspection fund					\$6,860.57
50026	83500	10000	10500	00021505	07-24-17	12,008.49	Town Of Lake	
50026	83500	10000	10500	00024528	11-20-17	68,048.10	Town Of Lake	
50026			Shared Revenue and Tax Relief -- County and municipal aid account					\$80,056.59
50026	83500	10000	10900	00018577	07-24-17	5.00	Town Of Lake	
50026			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
50026	83500	10000	11000	00021505	07-24-17	2,221.56	Town Of Lake	
50026	83500	10000	11000	00024528	11-20-17	12,778.11	Town Of Lake	
50026			Shared Revenue and Tax Relief -- Public utility distribution account					\$14,999.67
50026	83500	10000	30200	00020159	07-24-17	58,457.84	Town Of Lake	
50026	83500	10000	30200	00022204	07-24-17	211,547.86	Town Of Lake	
50026			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$270,005.70
50026	83500	52100	36300	00016209	03-27-17	48,744.06	Town Of Lake	
50026			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$48,744.06
50026 Total								\$650,464.68

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50028	16500	10000	22500	00011693	06-27-17	1,686.14	Town Of Ogema	
50028			Dept of Safety & Prof Services -- Fire dues distribution					\$1,686.14
50028	37000	21200	16600	00157885	06-19-17	2,982.99	Town Of Ogema	
50028			Dept of Natural Resources -- General program operations - state funds; forestry					\$2,982.99
50028	37000	21200	57100	00157885	06-19-17	3,303.55	Town Of Ogema	
50028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$3,303.55
50028	37000	21200	58900	00157885	06-19-17	13,721.76	Town Of Ogema	
50028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$13,721.76
50028	37000	27400	67000	00154904	06-01-17	2,437.34	Town Of Ogema	
50028			Dept of Natural Resources -- Financial assistance for responsible units					\$2,437.34
50028	39500	21100	19100	00066733	01-03-17	32,242.78	Town Of Ogema	
50028	39500	21100	19100	00097856	04-03-17	32,242.78	Town Of Ogema	
50028	39500	21100	19100	00135282	07-03-17	32,242.78	Town Of Ogema	
50028	39500	21100	19100	00170548	10-02-17	32,242.80	Town Of Ogema	
50028			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$128,971.14
50028	83500	10000	10500	00021506	07-24-17	13,341.27	Town Of Ogema	
50028	83500	10000	10500	00024529	11-20-17	75,874.48	Town Of Ogema	
50028			Shared Revenue and Tax Relief -- County and municipal aid account					\$89,215.75
50028	83500	10000	10900	00018578	07-24-17	50.00	Town Of Ogema	
50028			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$50.00
50028	83500	10000	11000	00021506	07-24-17	75.89	Town Of Ogema	
50028	83500	10000	11000	00024529	11-20-17	440.85	Town Of Ogema	
50028			Shared Revenue and Tax Relief -- Public utility distribution account					\$516.74
50028	83500	10000	30200	00020160	07-24-17	42,937.07	Town Of Ogema	
50028	83500	10000	30200	00022205	07-24-17	125,030.99	Town Of Ogema	
50028			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$167,968.06
50028	83500	52100	36300	00016210	03-27-17	40,193.78	Town Of Ogema	
50028			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$40,193.78
50028 Total								\$451,047.25

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50030	16500	10000	22500	00011694	06-26-17	1,186.41	Town Of Prentice	
50030			Dept of Safety & Prof Services -- Fire dues distribution					\$1,186.41
50030	37000	10000	50300	00126295	02-06-17	1,423.92	Town Of Prentice	
50030			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,423.92
50030	37000	21200	16600	00157886	06-19-17	4,147.45	Town Of Prentice	
50030			Dept of Natural Resources -- General program operations - state funds; forestry					\$4,147.45
50030	37000	21200	57100	00157886	06-19-17	3,622.49	Town Of Prentice	
50030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$3,622.49
50030	37000	21200	58900	00157886	06-19-17	19,078.25	Town Of Prentice	
50030			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$19,078.25
50030	39500	21100	19100	00066734	01-03-17	19,324.53	Town Of Prentice	
50030	39500	21100	19100	00097857	04-03-17	19,324.53	Town Of Prentice	
50030	39500	21100	19100	00135283	07-03-17	19,324.53	Town Of Prentice	
50030	39500	21100	19100	00170549	10-02-17	19,324.56	Town Of Prentice	
50030			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$77,298.15
50030	46500	27200	36500	00034824	11-24-17	5,910.79	Town Of Prentice	
50030			Department of Military Affairs -- State disaster assistance; petroleum inspection fund					\$5,910.79
50030	83500	10000	10500	00021507	07-24-17	3,561.57	Town Of Prentice	
50030	83500	10000	10500	00024530	11-20-17	20,182.26	Town Of Prentice	
50030			Shared Revenue and Tax Relief -- County and municipal aid account					\$23,743.83
50030	83500	10000	10900	00018579	07-24-17	19.00	Town Of Prentice	
50030			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$19.00
50030	83500	10000	11000	00021507	07-24-17	465.60	Town Of Prentice	
50030	83500	10000	11000	00024530	11-20-17	2,807.11	Town Of Prentice	
50030			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,272.71
50030 Total								\$139,703.00

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50032	16500	10000	22500	00011695	06-26-17	1,179.19	Town Of Spirit	
50032			Dept of Safety & Prof Services -- Fire dues distribution					\$1,179.19
50032	37000	21200	16600	00157887	06-19-17	1,593.07	Town Of Spirit	
50032			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,593.07
50032	37000	21200	57100	00157887	06-19-17	1,610.16	Town Of Spirit	
50032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,610.16
50032	37000	21200	58900	00157887	06-19-17	7,328.12	Town Of Spirit	
50032			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$7,328.12
50032	37000	27400	67000	00154435	06-01-17	1,263.53	Town Of Spirit	
50032			Dept of Natural Resources - - Financial assistance for responsible units					\$1,263.53
50032	39500	21100	19100	00066735	01-03-17	16,757.22	Town Of Spirit	
50032	39500	21100	19100	00097858	04-03-17	16,757.22	Town Of Spirit	
50032	39500	21100	19100	00135284	07-03-17	16,757.22	Town Of Spirit	
50032	39500	21100	19100	00170550	10-02-17	16,757.22	Town Of Spirit	
50032			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$67,028.88
50032	46500	27200	36500	00023581	03-17-17	6,697.86	Town Of Spirit	
50032			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					\$6,697.86
50032	83500	10000	10500	00021508	07-24-17	2,023.70	Town Of Spirit	
50032	83500	10000	10500	00024531	11-20-17	11,467.61	Town Of Spirit	
50032			Shared Revenue and Tax Relief - - County and municipal aid account					\$13,491.31
50032 Total								\$100,192.12

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50034	16500	10000	22500	00011696	06-26-17	6,194.18	Town Of Worcester	
50034			Dept of Safety & Prof Services -- Fire dues distribution					\$6,194.18
50034	37000	21200	16600	00157888	06-19-17	2,301.22	Town Of Worcester	
50034			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,301.22
50034	37000	21200	57100	00157888	06-19-17	3,677.07	Town Of Worcester	
50034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3,677.07
50034	37000	21200	58400	00177510	09-08-17	45,178.21	Town Of Worcester	
50034			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$45,178.21
50034	37000	21200	58900	00157888	06-19-17	10,585.60	Town Of Worcester	
50034			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$10,585.60
50034	37000	27400	67000	00154606	06-01-17	5,958.65	Town Of Worcester	
50034			Dept of Natural Resources - - Financial assistance for responsible units					\$5,958.65
50034	39500	21100	19100	00066736	01-03-17	63,753.40	Town Of Worcester	
50034	39500	21100	19100	00097859	04-03-17	63,753.40	Town Of Worcester	
50034	39500	21100	19100	00135285	07-03-17	63,753.40	Town Of Worcester	
50034	39500	21100	19100	00170551	10-02-17	63,753.42	Town Of Worcester	
50034			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$255,013.62
50034	83500	10000	10500	00021509	07-24-17	5,604.88	Town Of Worcester	
50034	83500	10000	10500	00024532	11-20-17	31,760.98	Town Of Worcester	
50034			Shared Revenue and Tax Relief - - County and municipal aid account					\$37,365.86
50034	83500	10000	10900	00018580	07-24-17	36.00	Town Of Worcester	
50034			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$36.00
50034	83500	10000	11000	00021509	07-24-17	109.77	Town Of Worcester	
50034	83500	10000	11000	00024532	11-20-17	784.81	Town Of Worcester	
50034			Shared Revenue and Tax Relief - - Public utility distribution account					\$894.58
50034 Total								\$367,204.99

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50111	16500	10000	22500	00011697	06-26-17	247.24	Village Of Catawba	
50111			Dept of Safety & Prof Services -- Fire dues distribution					\$247.24
50111	37000	21200	16600	00157889	06-19-17	55.28	Village Of Catawba	
50111			Dept of Natural Resources - - General program operations - state funds; forestry					\$55.28
50111	37000	21200	57100	00157889	06-19-17	25.30	Village Of Catawba	
50111			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$25.30
50111	37000	21200	58900	00157889	06-19-17	254.28	Village Of Catawba	
50111			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$254.28
50111	37000	27400	67000	00154707	06-01-17	1,227.39	Village Of Catawba	
50111			Dept of Natural Resources - - Financial assistance for responsible units					\$1,227.39
50111	39500	21100	19100	00066737	01-03-17	4,618.69	Village Of Catawba	
50111	39500	21100	19100	00097860	04-03-17	4,618.69	Village Of Catawba	
50111	39500	21100	19100	00135286	07-03-17	4,618.69	Village Of Catawba	
50111	39500	21100	19100	00170552	10-02-17	4,618.71	Village Of Catawba	
50111			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$18,474.78
50111	39500	21100	27800	00158264	08-24-17	2,008.43	Village Of Catawba	
50111			WI Dept of Transportation - - Local roads improvement program, state funds					\$2,008.43
50111	83500	10000	10500	00021510	07-24-17	5,641.83	Village Of Catawba	
50111	83500	10000	10500	00024533	11-20-17	31,970.38	Village Of Catawba	
50111			Shared Revenue and Tax Relief - - County and municipal aid account					\$37,612.21
50111 Total								\$59,904.91

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50141	16500	10000	22500	00011698	06-27-17	263.74	Village Of Kennan	
50141		Dept of Safety & Prof Services -- Fire dues distribution						\$263.74
50141	39500	21100	19100	00066738	01-03-17	2,499.27	Village Of Kennan	
50141	39500	21100	19100	00097861	04-03-17	2,499.27	Village Of Kennan	
50141	39500	21100	19100	00135287	07-03-17	2,499.27	Village Of Kennan	
50141	39500	21100	19100	00170553	10-02-17	2,499.27	Village Of Kennan	
50141		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$9,997.08
50141	83500	10000	10500	00021511	07-24-17	5,868.59	Village Of Kennan	
50141	83500	10000	10500	00024534	11-20-17	33,345.92	Village Of Kennan	
50141		Shared Revenue and Tax Relief -- County and municipal aid account						\$39,214.51
50141	83500	10000	10900	00018581	07-24-17	1.00	Village Of Kennan	
50141		Shared Revenue and Tax Relief -- State aid; tax exempt property						\$1.00
50141 Total								\$49,476.33

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50171	16500	10000	22500	00011699	06-26-17	1,439.91	Village Of Prentice		
50171			Dept of Safety & Prof Services -- Fire dues distribution						\$1,439.91
50171	37000	21200	16600	00157890	06-19-17	28.84	Village Of Prentice		
50171			Dept of Natural Resources -- General program operations - state funds; forestry						\$28.84
50171	37000	21200	57100	00157890	06-19-17	13.20	Village Of Prentice		
50171			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$13.20
50171	37000	21200	58900	00157890	06-19-17	132.67	Village Of Prentice		
50171			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$132.67
50171	37000	27400	67000	00154951	06-01-17	1,290.78	Village Of Prentice		
50171			Dept of Natural Resources -- Financial assistance for responsible units						\$1,290.78
50171	39500	21100	19100	00066739	01-03-17	9,249.15	Village Of Prentice		
50171	39500	21100	19100	00097862	04-03-17	9,249.15	Village Of Prentice		
50171	39500	21100	19100	00135288	07-03-17	9,249.15	Village Of Prentice		
50171	39500	21100	19100	00170554	10-02-17	9,249.18	Village Of Prentice		
50171			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$36,996.63
50171	39500	21100	27800	00190600	11-09-17	5,992.40	Village Of Prentice		
50171			WI Dept of Transportation -- Local roads improvement program, state funds						\$5,992.40
50171	43500	00005	16300	01LGS	11-17-17	3,169.81	Village Of Prentice		
50171			Department of Health Services -- Guardianship grant program						\$3,169.81
50171	83500	10000	10500	00021512	07-24-17	29,341.42	Village Of Prentice		
50171	83500	10000	10500	00024535	11-20-17	163,098.21	Village Of Prentice		
50171			Shared Revenue and Tax Relief -- County and municipal aid account						\$192,439.63
50171	83500	10000	10900	00018582	07-24-17	1,713.00	Village Of Prentice		
50171			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$1,713.00
50171	83500	10000	11000	00024535	11-20-17	17.03	Village Of Prentice		
50171			Shared Revenue and Tax Relief -- Public utility distribution account						\$17.03
50171	83500	10000	30200	00020161	07-24-17	21,795.21	Village Of Prentice		
50171	83500	10000	30200	00022206	07-24-17	55,960.28	Village Of Prentice		
50171			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit						\$77,755.49
50171	83500	10000	50100	00015367	01-31-17	129.45	Village Of Prentice		
50171			Shared Revenue and Tax Relief -- Payments for municipal services						\$129.45
50171	83500	52100	36300	00016211	03-27-17	24,458.43	Village Of Prentice		
50171			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$24,458.43
50171 Total								\$345,577.27	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50271	16500	10000	22500	00011700	06-26-17	5,398.11	City of Park Falls		
50271			Dept of Safety & Prof Services -- Fire dues distribution						\$5,398.11
50271	37000	21200	16600	00157891	06-19-17	9.61	City of Park Falls		
50271			Dept of Natural Resources -- General program operations - state funds; forestry						\$9.61
50271	37000	21200	57100	00157891	06-19-17	4.40	City of Park Falls		
50271			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$4.40
50271	37000	21200	57900	00143335	04-21-17	444.12	City of Park Falls		
50271			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$444.12
50271	37000	21200	58400	00177509	09-08-17	15.92	City of Park Falls		
50271			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$15.92
50271	37000	21200	58900	00157891	06-19-17	44.22	City of Park Falls		
50271			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$44.22
50271	37000	27400	67000	00154947	06-01-17	8,900.79	City of Park Falls		
50271			Dept of Natural Resources -- Financial assistance for responsible units						\$8,900.79
50271	39500	21100	18500	00125791	06-14-17	4,900.00	City of Park Falls		
50271			WI Dept of Transportation -- Highway safety, local assistance, federal funds						\$4,900.00
50271	39500	21100	19100	00066740	01-03-17	44,930.92	City of Park Falls		
50271	39500	21100	19100	00097863	04-03-17	44,930.92	City of Park Falls		
50271	39500	21100	19100	00135289	07-03-17	44,930.92	City of Park Falls		
50271	39500	21100	19100	00170555	10-02-17	44,930.95	City of Park Falls		
50271			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$179,723.71
50271	39500	21100	27000	00136743	06-29-17	236,200.00	City of Park Falls		
50271			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds						\$236,200.00
50271	45500	10000	23100	00038838	12-12-17	1,440.00	City of Park Falls		
50271			Department of Justice -- Law enforcement training fund, local assistance						\$1,440.00
50271	50500	10000	74300	00040847	01-30-17	477,190.00	City of Park Falls		
50271			Department of Administration -- Federal aid; local assistance						\$477,190.00
50271	83500	10000	10100	00021513	07-24-17	73,723.65	City of Park Falls		
50271			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$73,723.65
50271	83500	10000	10500	00021513	07-24-17	145,879.51	City of Park Falls		
50271	83500	10000	10500	00024536	11-20-17	826,650.55	City of Park Falls		
50271			Shared Revenue and Tax Relief -- County and municipal aid account						\$972,530.06
50271	83500	10000	10900	00018583	07-24-17	5,441.00	City of Park Falls		
50271	83500	10000	10900	00019923	07-24-17	2,628.00	City of Park Falls		
50271			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$8,069.00
50271	83500	10000	11000	00021513	07-24-17	3,839.09	City of Park Falls		
50271	83500	10000	11000	00024536	11-20-17	21,270.77	City of Park Falls		
50271			Shared Revenue and Tax Relief -- Public utility distribution account						\$25,109.86
50271	83500	10000	50100	00015368	01-31-17	2,497.69	City of Park Falls		
50271			Shared Revenue and Tax Relief -- Payments for municipal services						\$2,497.69
50271	83500	52100	36300	00015973	03-27-17	1,135.02	City of Park Falls		
50271			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$1,135.02
50271 Total								\$1,997,336.16	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50272	16500	10000	22500	00011701	06-26-17	3,983.54	City of Phillips	
50272			Dept of Safety & Prof Services -- Fire dues distribution					\$3,983.54
50272	37000	27400	67000	00154327	06-01-17	8,866.68	City of Phillips	
50272			Dept of Natural Resources -- Financial assistance for responsible units					\$8,866.68
50272	39500	21100	19100	00066741	01-03-17	32,325.61	City of Phillips	
50272	39500	21100	19100	00097864	04-03-17	32,325.61	City of Phillips	
50272	39500	21100	19100	00135290	07-03-17	32,325.61	City of Phillips	
50272	39500	21100	19100	00170556	10-02-17	32,325.61	City of Phillips	
50272			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$129,302.44
50272	45500	10000	23100	00033345	08-18-17	1,120.00	City of Phillips	
50272			Department of Justice -- Law enforcement training fund, local assistance					\$1,120.00
50272	50500	10000	74300	00054593	07-07-17	245,769.69	City of Phillips	
50272	50500	10000	74300	00058564	09-05-17	190,755.10	City of Phillips	
50272	50500	10000	74300	00062092	10-06-17	38,475.21	City of Phillips	
50272			Department of Administration -- Federal aid; local assistance					\$475,000.00
50272	83500	10000	10100	00021514	07-24-17	34,452.73	City of Phillips	
50272			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$34,452.73
50272	83500	10000	10500	00021514	07-24-17	76,091.72	City of Phillips	
50272	83500	10000	10500	00024537	11-20-17	431,186.43	City of Phillips	
50272			Shared Revenue and Tax Relief -- County and municipal aid account					\$507,278.15
50272	83500	10000	10900	00018584	07-24-17	7,635.00	City of Phillips	
50272	83500	10000	10900	00019924	07-24-17	1,348.00	City of Phillips	
50272			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$8,983.00
50272	83500	10000	11000	00021514	07-24-17	1,152.32	City of Phillips	
50272	83500	10000	11000	00024537	11-20-17	20,905.45	City of Phillips	
50272			Shared Revenue and Tax Relief -- Public utility distribution account					\$22,057.77
50272	83500	10000	30200	00020162	07-24-17	42,761.66	City of Phillips	
50272	83500	10000	30200	00022207	07-24-17	117,693.39	City of Phillips	
50272			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$160,455.05
50272	83500	52100	36300	00015974	03-27-17	914.52	City of Phillips	
50272	83500	52100	36300	00016212	03-27-17	37,845.48	City of Phillips	
50272			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$38,760.00
50272 Total								\$1,390,259.36