

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	11500	10000	70300	00019533	03-07-17	33,198.00	Rusk County		
54000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$33,198.00
54000	11500	27400	76300	00019533	03-07-17	62,641.00	Rusk County		
54000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$62,641.00
54000	11500	36300	WE100	00017663	01-23-17	24,750.00	Rusk County		
54000	11500	36300	WE100	00017664	01-23-17	552.00	Rusk County		
54000	11500	36300	WE100	00019313	03-07-17	2,495.00	Rusk County		
54000	11500	36300	WE100	00022576	06-13-17	3,186.00	Rusk County		
54000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$30,983.00
54000	37000	21200	38100	00134438	03-24-17	1,449.53	Rusk County		
54000			Dept of Natural Resources -- General program operations--federal funds						\$1,449.53
54000	37000	21200	54800	00184924	10-02-17	46.14	Rusk County		
54000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment						\$46.14
54000	37000	21200	55000	00134438	03-24-17	5,022.61	Rusk County		
54000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$5,022.61
54000	37000	21200	55100	00183735	09-22-17	6,613.37	Rusk County		
54000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$6,613.37
54000	37000	21200	55200	00183770	09-22-17	3,990.42	Rusk County		
54000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$3,990.42
54000	37000	21200	56400	00141722	04-25-17	4,189.81	Rusk County		
54000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$4,189.81
54000	37000	21200	56600	00184672	09-29-17	38,022.95	Rusk County		
54000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$38,022.95
54000	37000	21200	56700	00132573	03-07-17	44,541.79	Rusk County		
54000			Dept of Natural Resources -- Resource aids - county forest loans						\$44,541.79
54000	37000	21200	57200	00132639	03-08-17	47,366.74	Rusk County		
54000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$47,366.74
54000	37000	21200	57300	00130349	02-24-17	1,790.00	Rusk County		
54000	37000	21200	57300	00147175	05-04-17	1,250.00	Rusk County		
54000	37000	21200	57300	00192888	11-02-17	1,250.00	Rusk County		
54000			Dept of Natural Resources -- Recreation aids - recreational boating and other projects						\$4,290.00
54000	37000	21200	57400	00175618	08-22-17	8,989.51	Rusk County		
54000	37000	21200	57400	00192879	11-02-17	50,010.00	Rusk County		
54000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$58,999.51
54000	37000	21200	57500	00178367	08-31-17	24,292.56	Rusk County		
54000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$24,292.56
54000	37000	21200	57600	00184923	10-02-17	8,418.49	Rusk County		
54000	37000	21200	57600	00192936	11-02-17	670.20	Rusk County		
54000	37000	21200	57600	00193055	11-06-17	8,631.08	Rusk County		
54000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						\$17,719.77
54000	37000	21200	57700	00192873	11-02-17	76,704.50	Rusk County		
54000	37000	21200	57700	00192876	11-02-17	20,609.75	Rusk County		
54000	37000	21200	57700	00199161	12-01-17	140,259.75	Rusk County		
54000	37000	21200	57700	00204302	12-28-17	15,499.66	Rusk County		
54000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids						\$253,073.66
54000	37000	21200	58400	00177452	09-08-17	165.00	Rusk County		
54000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$165.00
54000	37000	27400	67000	00154868	06-01-17	78,605.36	Rusk County		
54000			Dept of Natural Resources -- Financial assistance for responsible units						\$78,605.36
54000	37000	27400	67300	00154868	06-01-17	3,416.64	Rusk County		
54000			Dept of Natural Resources -- Recycling consolidation grants						\$3,416.64
54000	39500	21100	16700	00073320	01-17-17	12,322.28	Rusk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	39500	21100	16700	00086283	02-17-17	16,072.06	Rusk County	
54000			WI Dept of Transportation - - Elderly and disabled capital aids, state funds					\$28,394.34
54000	39500	21100	16800	00107623	04-20-17	69,578.00	Rusk County	
54000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					\$69,578.00
54000	39500	21100	17000	00088071	02-23-17	7,036.04	Rusk County	
54000			WI Dept of Transportation - - County forest road aids, state funds					\$7,036.04
54000	39500	21100	17700	00125700	06-12-17	33,798.00	Rusk County	
54000	39500	21100	17700	00154692	08-16-17	62,479.00	Rusk County	
54000			WI Dept of Transportation - - Tier C transit operating aids, state funds					\$96,277.00
54000	39500	21100	18200	00094031	03-15-17	96,975.00	Rusk County	
54000	39500	21100	18200	00099372	03-31-17	31,275.00	Rusk County	
54000	39500	21100	18200	00106553	04-21-17	13,418.00	Rusk County	
54000	39500	21100	18200	00174655	10-12-17	111,072.31	Rusk County	
54000	39500	21100	18200	00174687	10-12-17	92,858.51	Rusk County	
54000	39500	21100	18200	00183031	10-26-17	12,845.80	Rusk County	
54000	39500	21100	18200	00195317	11-27-17	97,030.50	Rusk County	
54000			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds					\$455,475.12
54000	39500	21100	19000	00065450	01-03-17	143,746.45	Rusk County	
54000	39500	21100	19000	00133999	07-03-17	287,492.90	Rusk County	
54000	39500	21100	19000	00169265	10-02-17	143,746.45	Rusk County	
54000			WI Dept of Transportation - - Transportation aids to counties, state funds					\$574,985.80
54000	39500	21100	27800	00200792	12-13-17	3,887.26	Rusk County	
54000			WI Dept of Transportation - - Local roads improvement program, state funds					\$3,887.26
54000	39500	21100	36300	00131765	06-22-17	9,337.38	Rusk County	
54000			WI Dept of Transportation - - State highway rehabilitation, state funds					\$9,337.38
54000	39500	21100	36800	00070880	01-05-17	28,579.65	Rusk County	
54000	39500	21100	36800	00070881	01-05-17	935.95	Rusk County	
54000	39500	21100	36800	00071354	01-05-17	32,451.44	Rusk County	
54000	39500	21100	36800	00082094	02-02-17	163,937.59	Rusk County	
54000	39500	21100	36800	00094683	03-14-17	29,047.83	Rusk County	
54000	39500	21100	36800	00095181	03-15-17	105,139.05	Rusk County	
54000	39500	21100	36800	00102438	04-03-17	82,185.90	Rusk County	
54000	39500	21100	36800	00102439	04-03-17	314.91	Rusk County	
54000	39500	21100	36800	00112529	05-02-17	75,253.12	Rusk County	
54000	39500	21100	36800	00131765	06-22-17	99,718.23	Rusk County	
54000	39500	21100	36800	00150674	08-03-17	50,564.69	Rusk County	
54000	39500	21100	36800	00159919	09-01-17	38,020.79	Rusk County	
54000	39500	21100	36800	00173819	10-03-17	119,737.38	Rusk County	
54000	39500	21100	36800	00174769	10-05-17	1,720.55	Rusk County	
54000	39500	21100	36800	00178570	10-13-17	62,906.06	Rusk County	
54000	39500	21100	36800	00183087	10-24-17	168,684.73	Rusk County	
54000	39500	21100	36800	00196044	11-27-17	20,915.38	Rusk County	
54000			WI Dept of Transportation - - Routine maintenance activities, state funds					\$1,080,113.25
54000	41000	10000	11600	00168003	11-07-17	31,356.62	Rusk County	
54000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					\$31,356.62
54000	43500	10000	10700	00171847	11-30-17	206.87	Rusk County	
54000			Department of Health Services - - Public health dispensaries and drugs					\$206.87
54000	43500	10000	11900	00152551	09-01-17	6,226.82	Rusk County	
54000			Department of Health Services - - Emergency medical services; aids					\$6,226.82
54000	43500	10000	00000	90711	03-01-17	95,452.00	Rusk County	
54000	43500	10000	00000	90715	05-01-17	151,320.00	Rusk County	
54000	43500	10000	00000	90716	06-01-17	25,889.00	Rusk County	

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54000	43500	10000	00000	90800	07-01-17	77,752.00	Rusk County	
54000	43500	10000	00000	90801	08-01-17	74,521.00	Rusk County	
54000	43500	10000	00000	90802	09-01-17	173,129.00	Rusk County	
54000	43500	10000	00000	90805	10-02-17	69,437.00	Rusk County	
54000	43500	10000	00000	90806	11-01-17	45,899.00	Rusk County	
54000	43500	10000	00000	90807	12-01-17	78,577.00	Rusk County	
54000	43500	10000	00000	90713	04-01-17	32,650.00	Rusk County	
54000	43500	10000	00000	90714	04-03-17	7,586.00	Rusk County	
54000			Department of Health Services -- State/Federal Aids					\$832,212.00
54000	43500	00005	16300	01LGS	11-17-17	23,773.58	Rusk County	
54000			Department of Health Services -- Guardianship grant program					\$23,773.58
54000	45500	10000	22100	00035953	10-13-17	830.00	Rusk County	
54000			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis					\$830.00
54000	45500	10000	23100	00033401	08-18-17	4,480.00	Rusk County	
54000			Department of Justice -- Law enforcement training fund, local assistance					\$4,480.00
54000	45500	10000	24100	00027281	05-02-17	135.76	Rusk County	
54000			Department of Justice -- Federal aid, state operations					\$135.76
54000	45500	10000	25100	00035580	10-06-17	1,168.24	Rusk County	
54000	45500	10000	25100	00039274	12-28-17	3,466.84	Rusk County	
54000			Department of Justice -- Federal aid, local assistance					\$4,635.08
54000	45500	10000	27100	00028903	05-25-17	64,806.99	Rusk County	
54000			Department of Justice -- Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					\$64,806.99
54000	45500	10000	28500	00031006	07-03-17	25,362.97	Rusk County	
54000	45500	10000	28500	00035216	09-27-17	23,803.75	Rusk County	
54000	45500	10000	28500	00036714	11-01-17	35,035.29	Rusk County	
54000			Department of Justice -- Alternatives to Prosecution					\$84,202.01
54000	45500	10000	53200	00024987	03-03-17	10,292.55	Rusk County	
54000	45500	10000	53200	00031732	07-20-17	12,395.39	Rusk County	
54000			Department of Justice -- Crime victim and witness assistance surcharge, general services					\$22,687.94
54000	45500	10000	54200	00023850	02-16-17	4,792.00	Rusk County	
54000	45500	10000	54200	00027892	05-10-17	8,042.00	Rusk County	
54000	45500	10000	54200	00032472	08-04-17	5,122.00	Rusk County	
54000	45500	10000	54200	00037629	11-16-17	11,580.00	Rusk County	
54000	45500	10000	54200	00038398	12-01-17	227.46	Rusk County	
54000			Department of Justice -- Federal aid; victim assistance					\$29,763.46
54000	46500	10000	30800	00034212	11-07-17	713.74	Rusk County	
54000			Department of Military Affairs -- Emergency response equipment					\$713.74
54000	46500	10000	33700	00027709	06-21-17	3,343.28	Rusk County	
54000			Department of Military Affairs -- Division of emergency management; emergency planning grants					\$3,343.28
54000	46500	10000	34200	00030329	08-11-17	4,774.21	Rusk County	
54000	46500	10000	34200	00030750	08-23-17	15,947.82	Rusk County	
54000			Department of Military Affairs -- Federal aid, local assistance					\$20,722.03
54000	48500	15200	12700	00024220	01-24-17	415.47	Rusk County	
54000	48500	15200	12700	00031974	06-29-17	284.81	Rusk County	
54000			Department of Veterans Affairs -- Grants to counties					\$700.28
54000	48500	58200	26700	00024220	01-24-17	1,869.59	Rusk County	
54000	48500	58200	26700	00031974	06-29-17	1,281.67	Rusk County	
54000			Department of Veterans Affairs -- County grants					\$3,151.26
54000	48500	58300	37000	00024220	01-24-17	1,869.59	Rusk County	
54000	48500	58300	37000	00031974	06-29-17	1,281.67	Rusk County	
54000			Department of Veterans Affairs -- County grants					\$3,151.26
54000	50500	10000	15500	00041385	01-31-17	1,722.33	Rusk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	50500	10000	15500	00043761	03-01-17	2,364.38	Rusk County		
54000	50500	10000	15500	00046144	03-29-17	1,966.00	Rusk County		
54000	50500	10000	15500	00048901	05-01-17	2,037.37	Rusk County		
54000	50500	10000	15500	00051839	05-31-17	2,380.31	Rusk County		
54000	50500	10000	15500	00056705	07-31-17	2,266.96	Rusk County		
54000	50500	10000	15500	00057868	08-15-17	2,652.77	Rusk County		
54000	50500	10000	15500	00058921	08-29-17	4,107.21	Rusk County		
54000	50500	10000	15500	00061485	09-29-17	3,233.17	Rusk County		
54000	50500	10000	15500	00063978	10-31-17	2,366.60	Rusk County		
54000	50500	10000	15500	00066461	11-29-17	3,480.06	Rusk County		
54000	50500	10000	15500	00067457	12-15-17	2,474.64	Rusk County		
54000	50500	10000	15500	00068709	12-29-17	1,746.56	Rusk County		
54000		Department of Administration -- Federal aid; local assistance							\$32,798.36
54000	50500	23500	37100	00041385	01-31-17	2,000.04	Rusk County		
54000	50500	23500	37100	00043761	03-01-17	2,142.06	Rusk County		
54000	50500	23500	37100	00046144	03-29-17	2,334.74	Rusk County		
54000	50500	23500	37100	00048901	05-01-17	2,150.35	Rusk County		
54000	50500	23500	37100	00051839	05-31-17	3,592.87	Rusk County		
54000	50500	23500	37100	00056705	07-31-17	2,321.82	Rusk County		
54000	50500	23500	37100	00057868	08-15-17	780.55	Rusk County		
54000	50500	23500	37100	00058921	08-29-17	332.79	Rusk County		
54000	50500	23500	37100	00061485	09-29-17	1,237.33	Rusk County		
54000	50500	23500	37100	00063978	10-31-17	3,388.49	Rusk County		
54000	50500	23500	37100	00066461	11-29-17	262.35	Rusk County		
54000	50500	23500	37100	00067457	12-15-17	4,493.78	Rusk County		
54000	50500	23500	37100	00068709	12-29-17	2,614.50	Rusk County		
54000		Department of Administration -- Low-income assistance grants							\$27,651.67
54000	50500	26900	16600	00041193	02-08-17	1,000.00	Rusk County		
54000	50500	26900	16600	00042881	02-21-17	73,296.00	Rusk County		
54000	50500	26900	16600	00048504	05-09-17	25,000.00	Rusk County		
54000	50500	26900	16600	00050197	05-25-17	25,000.00	Rusk County		
54000		Department of Administration -- Land							\$124,296.00
54000	51000	10000	12000	00000263	01-13-17	4,487.87	Rusk County		
54000		Elections Commission -- Recount fees							\$4,487.87
54000	83500	10000	10500	00021617	07-24-17	147,097.25	Rusk County		
54000	83500	10000	10500	00024641	11-20-17	809,777.51	Rusk County		
54000		Shared Revenue and Tax Relief -- County and municipal aid account							\$956,874.76
54000	83500	10000	10900	00017368	07-24-17	8,452.00	Rusk County		
54000		Shared Revenue and Tax Relief -- State aid; tax exempt property							\$8,452.00
54000	83500	10000	11000	00021617	07-24-17	22,632.63	Rusk County		
54000	83500	10000	11000	00024641	11-20-17	145,403.76	Rusk County		
54000		Shared Revenue and Tax Relief -- Public utility distribution account							\$168,036.39
54000	83500	10000	30200	00020170	07-24-17	707,026.52	Rusk County		
54000	83500	10000	30200	00022215	07-24-17	2,290,937.43	Rusk County		
54000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							\$2,997,963.95
54000	83500	52100	36300	00016220	03-27-17	605,790.64	Rusk County		
54000		Shared Revenue and Tax Relief -- Lottery and gaming credit							\$605,790.64
54000 Total								\$9,107,162.67	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54002	16500	10000	22500	00011768	06-26-17	1,431.97	Town Of Atlanta	
54002			Dept of Safety & Prof Services -- Fire dues distribution					\$1,431.97
54002	37000	21200	16600	00157937	06-19-17	897.24	Town Of Atlanta	
54002			Dept of Natural Resources - - General program operations - state funds; forestry					\$897.24
54002	37000	21200	57100	00157937	06-19-17	2,145.01	Town Of Atlanta	
54002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,145.01
54002	37000	21200	58900	00157937	06-19-17	4,127.33	Town Of Atlanta	
54002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,127.33
54002	39500	21100	19100	00066809	01-03-17	28,576.45	Town Of Atlanta	
54002	39500	21100	19100	00097932	04-03-17	28,576.45	Town Of Atlanta	
54002	39500	21100	19100	00135358	07-03-17	28,576.45	Town Of Atlanta	
54002	39500	21100	19100	00170624	10-02-17	28,576.47	Town Of Atlanta	
54002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$114,305.82
54002	39500	21100	27800	00144736	07-24-17	16,088.25	Town Of Atlanta	
54002			WI Dept of Transportation - - Local roads improvement program, state funds					\$16,088.25
54002	83500	10000	10500	00021585	07-24-17	7,722.60	Town Of Atlanta	
54002	83500	10000	10500	00024608	11-20-17	43,761.41	Town Of Atlanta	
54002			Shared Revenue and Tax Relief - - County and municipal aid account					\$51,484.01
54002	83500	10000	11000	00021585	07-24-17	506.83	Town Of Atlanta	
54002	83500	10000	11000	00024608	11-20-17	3,040.80	Town Of Atlanta	
54002			Shared Revenue and Tax Relief - - Public utility distribution account					\$3,547.63
54002 Total								\$194,027.26

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54004	16500	10000	22500	00011769	06-26-17	2,691.22	Town Of Big Bend		
54004			Dept of Safety & Prof Services -- Fire dues distribution						\$2,691.22
54004	37000	21200	16600	00157938	06-19-17	678.81	Town Of Big Bend		
54004			Dept of Natural Resources - - General program operations - state funds; forestry						\$678.81
54004	37000	21200	57100	00157938	06-19-17	717.28	Town Of Big Bend		
54004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$717.28
54004	37000	21200	57900	00143225	04-21-17	900.68	Town Of Big Bend		
54004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$900.68
54004	37000	21200	58900	00157938	06-19-17	3,122.51	Town Of Big Bend		
54004			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$3,122.51
54004	39500	21100	19100	00066810	01-03-17	23,825.64	Town Of Big Bend		
54004	39500	21100	19100	00097933	04-03-17	23,825.64	Town Of Big Bend		
54004	39500	21100	19100	00135359	07-03-17	23,825.64	Town Of Big Bend		
54004	39500	21100	19100	00170625	10-02-17	23,825.64	Town Of Big Bend		
54004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$95,302.56
54004	51000	22000	18000	00000547	06-02-17	90.00	Town Of Big Bend		
54004			Elections Commission - - Fed aid, election admin fund						\$90.00
54004	83500	10000	10500	00021586	07-24-17	941.98	Town Of Big Bend		
54004	83500	10000	10500	00024609	11-20-17	5,337.89	Town Of Big Bend		
54004			Shared Revenue and Tax Relief - - County and municipal aid account						\$6,279.87
54004 Total								\$109,782.93	

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54006	16500	10000	22500	00011770	06-26-17	289.50	Town Of Big Falls		
54006			Dept of Safety & Prof Services -- Fire dues distribution						\$289.50
54006	37000	10000	50300	00126019	02-06-17	2,154.03	Town Of Big Falls		
54006			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$2,154.03
54006	37000	21200	16600	00157939	06-19-17	1,541.93	Town Of Big Falls		
54006			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,541.93
54006	37000	21200	57100	00157939	06-19-17	1,972.02	Town Of Big Falls		
54006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$1,972.02
54006	37000	21200	57900	00143176	04-21-17	586.87	Town Of Big Falls		
54006	37000	21200	57900	00143177	04-21-17	913.13	Town Of Big Falls		
54006			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$1,500.00
54006	37000	21200	58900	00157939	06-19-17	7,092.86	Town Of Big Falls		
54006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$7,092.86
54006	39500	21100	19100	00066811	01-03-17	11,370.57	Town Of Big Falls		
54006	39500	21100	19100	00097934	04-03-17	11,370.57	Town Of Big Falls		
54006	39500	21100	19100	00135360	07-03-17	11,370.57	Town Of Big Falls		
54006	39500	21100	19100	00170626	10-02-17	11,370.60	Town Of Big Falls		
54006			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$45,482.31
54006	83500	10000	10500	00021587	07-24-17	2,533.70	Town Of Big Falls		
54006	83500	10000	10500	00024610	11-20-17	14,357.62	Town Of Big Falls		
54006			Shared Revenue and Tax Relief -- County and municipal aid account						\$16,891.32
54006	83500	10000	11000	00021587	07-24-17	2,141.12	Town Of Big Falls		
54006	83500	10000	11000	00024610	11-20-17	12,123.05	Town Of Big Falls		
54006			Shared Revenue and Tax Relief -- Public utility distribution account						\$14,264.17
54006 Total								\$91,188.14	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54008	16500	10000	22500	00011771	06-26-17	100.40	Town Of Cedar Rapids	
54008			Dept of Safety & Prof Services -- Fire dues distribution					\$100.40
54008	37000	10000	50300	00125715	02-06-17	420.20	Town Of Cedar Rapids	
54008			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$420.20
54008	37000	21200	16600	00157940	06-19-17	235.45	Town Of Cedar Rapids	
54008			Dept of Natural Resources -- General program operations - state funds; forestry					\$235.45
54008	37000	21200	57100	00157940	06-19-17	3,261.56	Town Of Cedar Rapids	
54008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$3,261.56
54008	37000	21200	57900	00142397	04-21-17	7,446.14	Town Of Cedar Rapids	
54008			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$7,446.14
54008	37000	21200	58900	00157940	06-19-17	1,083.06	Town Of Cedar Rapids	
54008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,083.06
54008	39500	21100	19100	00066812	01-03-17	8,497.52	Town Of Cedar Rapids	
54008	39500	21100	19100	00097935	04-03-17	8,497.52	Town Of Cedar Rapids	
54008	39500	21100	19100	00135361	07-03-17	8,497.52	Town Of Cedar Rapids	
54008	39500	21100	19100	00170627	10-02-17	8,497.52	Town Of Cedar Rapids	
54008			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$33,990.08
54008	83500	10000	10500	00021588	07-24-17	79.87	Town Of Cedar Rapids	
54008	83500	10000	10500	00024611	11-20-17	452.59	Town Of Cedar Rapids	
54008			Shared Revenue and Tax Relief -- County and municipal aid account					\$532.46
54008 Total								\$47,069.35

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54010	16500	10000	22500	00011772	06-26-17	1,946.65	Town Of Dewey	
54010			Dept of Safety & Prof Services -- Fire dues distribution					\$1,946.65
54010	37000	21200	16600	00157941	06-19-17	776.26	Town Of Dewey	
54010			Dept of Natural Resources - - General program operations - state funds; forestry					\$776.26
54010	37000	21200	57100	00157941	06-19-17	815.76	Town Of Dewey	
54010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$815.76
54010	37000	21200	58900	00157941	06-19-17	3,570.79	Town Of Dewey	
54010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$3,570.79
54010	37000	27400	67000	00153992	06-01-17	2,818.77	Town Of Dewey	
54010			Dept of Natural Resources - - Financial assistance for responsible units					\$2,818.77
54010	39500	21100	19100	00066813	01-03-17	21,926.41	Town Of Dewey	
54010	39500	21100	19100	00097936	04-03-17	21,926.41	Town Of Dewey	
54010	39500	21100	19100	00135362	07-03-17	21,926.41	Town Of Dewey	
54010	39500	21100	19100	00170628	10-02-17	21,926.43	Town Of Dewey	
54010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$87,705.66
54010	83500	10000	10500	00021589	07-24-17	1,440.45	Town Of Dewey	
54010	83500	10000	10500	00024612	11-20-17	8,162.57	Town Of Dewey	
54010			Shared Revenue and Tax Relief - - County and municipal aid account					\$9,603.02
54010	83500	10000	11000	00021589	07-24-17	7,103.34	Town Of Dewey	
54010	83500	10000	11000	00024612	11-20-17	48,610.25	Town Of Dewey	
54010			Shared Revenue and Tax Relief - - Public utility distribution account					\$55,713.59
54010 Total								\$162,950.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54012	16500	10000	22500	00011773	06-26-17	2,459.85	Town Of Flambeau		
54012			Dept of Safety & Prof Services -- Fire dues distribution						\$2,459.85
54012	37000	21200	16600	00157942	06-19-17	388.82	Town Of Flambeau		
54012			Dept of Natural Resources -- General program operations - state funds; forestry						\$388.82
54012	37000	21200	57100	00157942	06-19-17	396.59	Town Of Flambeau		
54012			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$396.59
54012	37000	21200	58900	00157942	06-19-17	1,788.59	Town Of Flambeau		
54012			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,788.59
54012	39500	21100	19100	00066814	01-03-17	23,721.04	Town Of Flambeau		
54012	39500	21100	19100	00097937	04-03-17	23,721.04	Town Of Flambeau		
54012	39500	21100	19100	00135363	07-03-17	23,721.04	Town Of Flambeau		
54012	39500	21100	19100	00170629	10-02-17	23,721.06	Town Of Flambeau		
54012			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$94,884.18
54012	50500	10000	17400	00047474	04-28-17	15,948.00	Town Of Flambeau		
54012			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$15,948.00
54012	83500	10000	10500	00021590	07-24-17	6,098.82	Town Of Flambeau		
54012	83500	10000	10500	00024613	11-20-17	34,559.95	Town Of Flambeau		
54012			Shared Revenue and Tax Relief -- County and municipal aid account						\$40,658.77
54012	83500	10000	10900	00018651	07-24-17	39.00	Town Of Flambeau		
54012			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$39.00
54012	83500	10000	11000	00021590	07-24-17	428.53	Town Of Flambeau		
54012	83500	10000	11000	00024613	11-20-17	2,431.14	Town Of Flambeau		
54012			Shared Revenue and Tax Relief -- Public utility distribution account						\$2,859.67
54012	83500	52100	36300	00015994	03-27-17	2,381.02	Town Of Flambeau		
54012			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$2,381.02
54012 Total								\$161,804.49	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54014	16500	10000	22500	00011774	06-26-17	1,892.29	Town Of Grant	
54014								\$1,892.29
54014	37000	10000	50300	00143169	04-21-17	2.60	Town Of Grant	
54014								\$2.60
54014	37000	21200	16600	00157943	06-19-17	457.52	Town Of Grant	
54014								\$457.52
54014	37000	21200	57100	00157943	06-19-17	312.84	Town Of Grant	
54014								\$312.84
54014	37000	21200	57900	00143170	04-21-17	0.26	Town Of Grant	
54014								\$0.26
54014	37000	21200	58900	00157943	06-19-17	2,104.60	Town Of Grant	
54014								\$2,104.60
54014	39500	21100	19100	00066815	01-03-17	23,203.57	Town Of Grant	
54014	39500	21100	19100	00097938	04-03-17	23,203.57	Town Of Grant	
54014	39500	21100	19100	00135364	07-03-17	23,203.57	Town Of Grant	
54014	39500	21100	19100	00170630	10-02-17	23,203.59	Town Of Grant	
54014								\$92,814.30
54014	50500	10000	17400	00047475	04-28-17	39,969.00	Town Of Grant	
54014								\$39,969.00
54014	83500	10000	10500	00021591	07-24-17	9,638.81	Town Of Grant	
54014	83500	10000	10500	00024614	11-20-17	54,619.93	Town Of Grant	
54014								\$64,258.74
54014	83500	10000	10900	00018652	07-24-17	20.00	Town Of Grant	
54014								\$20.00
54014 Total								\$201,832.15

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54016	16500	10000	22500	00011775	06-26-17	776.13	Town Of Grow		
54016			Dept of Safety & Prof Services -- Fire dues distribution						\$776.13
54016	37000	21200	16600	00157944	06-19-17	213.25	Town Of Grow		
54016			Dept of Natural Resources - - General program operations - state funds; forestry						\$213.25
54016	37000	21200	57100	00157944	06-19-17	174.49	Town Of Grow		
54016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$174.49
54016	37000	21200	58900	00157944	06-19-17	980.94	Town Of Grow		
54016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$980.94
54016	37000	27400	67000	00154968	06-01-17	1,291.72	Town Of Grow		
54016			Dept of Natural Resources - - Financial assistance for responsible units						\$1,291.72
54016	39500	21100	19100	00066816	01-03-17	17,729.23	Town Of Grow		
54016	39500	21100	19100	00097939	04-03-17	17,729.23	Town Of Grow		
54016	39500	21100	19100	00135365	07-03-17	17,729.23	Town Of Grow		
54016	39500	21100	19100	00170631	10-02-17	17,729.23	Town Of Grow		
54016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$70,916.92
54016	83500	10000	10500	00021592	07-24-17	3,587.59	Town Of Grow		
54016	83500	10000	10500	00024615	11-20-17	20,329.66	Town Of Grow		
54016			Shared Revenue and Tax Relief - - County and municipal aid account						\$23,917.25
54016	83500	10000	10900	00018653	07-24-17	1.00	Town Of Grow		
54016			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$1.00
54016 Total								\$98,271.70	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54018	16500	10000	22500	00011776	06-26-17	376.70	Town Of Hawkins		
54018			Dept of Safety & Prof Services -- Fire dues distribution						\$376.70
54018	37000	10000	50300	00126067	02-06-17	657.45	Town Of Hawkins		
54018			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$657.45
54018	37000	21200	16600	00157945	06-19-17	1,434.12	Town Of Hawkins		
54018			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,434.12
54018	37000	21200	57100	00157945	06-19-17	3,139.12	Town Of Hawkins		
54018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$3,139.12
54018	37000	21200	58900	00157945	06-19-17	6,596.96	Town Of Hawkins		
54018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$6,596.96
54018	39500	21100	19100	00066817	01-03-17	10,744.42	Town Of Hawkins		
54018	39500	21100	19100	00097940	04-03-17	10,744.42	Town Of Hawkins		
54018	39500	21100	19100	00135366	07-03-17	10,744.42	Town Of Hawkins		
54018	39500	21100	19100	00170632	10-02-17	10,744.44	Town Of Hawkins		
54018			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$42,977.70
54018	83500	10000	10500	00024616	11-20-17	8,832.97	Town Of Hawkins		
54018			Shared Revenue and Tax Relief -- County and municipal aid account						\$8,832.97
54018	83500	10000	11000	00024616	11-20-17	341.86	Town Of Hawkins		
54018			Shared Revenue and Tax Relief -- Public utility distribution account						\$341.86
54018 Total								\$64,356.88	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54020	16500	10000	22500	00011777	06-26-17	454.70	Town Of Hubbard		
54020			Dept of Safety & Prof Services -- Fire dues distribution						\$454.70
54020	37000	21200	16600	00157946	06-19-17	1,613.88	Town Of Hubbard		
54020			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,613.88
54020	37000	21200	57100	00157946	06-19-17	3,883.62	Town Of Hubbard		
54020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$3,883.62
54020	37000	21200	58900	00157946	06-19-17	7,423.87	Town Of Hubbard		
54020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$7,423.87
54020	39500	21100	19100	00066818	01-03-17	13,674.42	Town Of Hubbard		
54020	39500	21100	19100	00097941	04-03-17	13,674.42	Town Of Hubbard		
54020	39500	21100	19100	00135367	07-03-17	13,674.42	Town Of Hubbard		
54020	39500	21100	19100	00170633	10-02-17	13,674.42	Town Of Hubbard		
54020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$54,697.68
54020	50500	10000	17400	00047548	04-28-17	11,921.00	Town Of Hubbard		
54020			Department of Administration - - High-voltage transmission line annual impact fee distributions						\$11,921.00
54020	83500	10000	10500	00021593	07-24-17	1,989.42	Town Of Hubbard		
54020	83500	10000	10500	00024617	11-20-17	11,273.36	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - County and municipal aid account						\$13,262.78
54020	83500	10000	10900	00018654	07-24-17	1.00	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$1.00
54020 Total								\$93,258.53	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54022	16500	10000	22500	00011778	06-26-17	452.90	Town Of Lawrence	
54022			Dept of Safety & Prof Services -- Fire dues distribution					\$452.90
54022	37000	10000	50300	00143090	04-21-17	45.00	Town Of Lawrence	
54022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$45.00
54022	37000	21200	16600	00157947	06-19-17	1,653.86	Town Of Lawrence	
54022			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,653.86
54022	37000	21200	57100	00157947	06-19-17	2,201.18	Town Of Lawrence	
54022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,201.18
54022	37000	21200	58900	00157947	06-19-17	7,607.73	Town Of Lawrence	
54022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$7,607.73
54022	39500	21100	19100	00066819	01-03-17	12,271.87	Town Of Lawrence	
54022	39500	21100	19100	00097942	04-03-17	12,271.87	Town Of Lawrence	
54022	39500	21100	19100	00135368	07-03-17	12,271.87	Town Of Lawrence	
54022	39500	21100	19100	00170634	10-02-17	12,271.89	Town Of Lawrence	
54022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$49,087.50
54022	83500	10000	10500	00021594	07-24-17	3,734.42	Town Of Lawrence	
54022	83500	10000	10500	00024618	11-20-17	21,161.72	Town Of Lawrence	
54022			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,896.14
54022	83500	10000	10900	00018655	07-24-17	1.00	Town Of Lawrence	
54022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
54022 Total								\$85,945.31

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54024	16500	10000	22500	00011779	06-26-17	1,142.03	Town Of Marshall	
54024			Dept of Safety & Prof Services -- Fire dues distribution					\$1,142.03
54024	37000	21200	16600	00157948	06-19-17	141.15	Town Of Marshall	
54024			Dept of Natural Resources - - General program operations - state funds; forestry					\$141.15
54024	37000	21200	57100	00157948	06-19-17	116.20	Town Of Marshall	
54024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$116.20
54024	37000	21200	58900	00157948	06-19-17	649.27	Town Of Marshall	
54024			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$649.27
54024	39500	21100	17400	00071397	01-09-17	9,249.63	Town Of Marshall	
54024			WI Dept of Transportation - - Disaster damage aids, state funds					\$9,249.63
54024	39500	21100	19100	00066820	01-03-17	21,953.94	Town Of Marshall	
54024	39500	21100	19100	00097943	04-03-17	21,953.94	Town Of Marshall	
54024	39500	21100	19100	00135369	07-03-17	21,953.94	Town Of Marshall	
54024	39500	21100	19100	00170635	10-02-17	21,953.94	Town Of Marshall	
54024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$87,815.76
54024	50500	10000	17400	00047477	04-28-17	37,832.00	Town Of Marshall	
54024			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$37,832.00
54024	83500	10000	10500	00021595	07-24-17	10,512.28	Town Of Marshall	
54024	83500	10000	10500	00024619	11-20-17	59,569.58	Town Of Marshall	
54024			Shared Revenue and Tax Relief - - County and municipal aid account					\$70,081.86
54024	83500	10000	11000	00021595	07-24-17	57.93	Town Of Marshall	
54024	83500	10000	11000	00024619	11-20-17	336.58	Town Of Marshall	
54024			Shared Revenue and Tax Relief - - Public utility distribution account					\$394.51
54024 Total								\$207,422.41

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54026	16500	10000	22500	00011780	06-26-17	579.43	Town Of Murry	
54026			Dept of Safety & Prof Services -- Fire dues distribution					\$579.43
54026	37000	10000	50300	00142886	04-21-17	113.95	Town Of Murry	
54026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$113.95
54026	37000	21200	16600	00157949	06-19-17	790.00	Town Of Murry	
54026			Dept of Natural Resources -- General program operations - state funds; forestry					\$790.00
54026	37000	21200	57100	00157949	06-19-17	6,710.08	Town Of Murry	
54026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$6,710.08
54026	37000	21200	57900	00142885	04-21-17	9.52	Town Of Murry	
54026			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$9.52
54026	37000	21200	58900	00157949	06-19-17	3,633.99	Town Of Murry	
54026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,633.99
54026	39500	21100	17400	00073592	01-20-17	2,228.51	Town Of Murry	
54026			WI Dept of Transportation -- Disaster damage aids, state funds					\$2,228.51
54026	39500	21100	19100	00066821	01-03-17	20,990.56	Town Of Murry	
54026	39500	21100	19100	00097944	04-03-17	20,990.56	Town Of Murry	
54026	39500	21100	19100	00135370	07-03-17	20,990.56	Town Of Murry	
54026	39500	21100	19100	00170636	10-02-17	20,990.58	Town Of Murry	
54026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$83,962.26
54026	50500	10000	17400	00047478	04-28-17	24,365.00	Town Of Murry	
54026			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$24,365.00
54026	83500	10000	10500	00021596	07-24-17	1,557.99	Town Of Murry	
54026	83500	10000	10500	00024620	11-20-17	8,828.58	Town Of Murry	
54026			Shared Revenue and Tax Relief -- County and municipal aid account					\$10,386.57
54026 Total								\$132,779.31

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54028	16500	10000	22500	00011781	06-26-17	458.19	Town of Richland	
54028			Dept of Safety & Prof Services -- Fire dues distribution					\$458.19
54028	37000	21200	16600	00157950	06-19-17	512.10	Town of Richland	
54028			Dept of Natural Resources - - General program operations - state funds; forestry					\$512.10
54028	37000	21200	57100	00157950	06-19-17	431.98	Town of Richland	
54028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$431.98
54028	37000	21200	58900	00157950	06-19-17	2,355.67	Town of Richland	
54028			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,355.67
54028	39500	21100	19100	00066822	01-03-17	13,663.41	Town of Richland	
54028	39500	21100	19100	00097945	04-03-17	13,663.41	Town of Richland	
54028	39500	21100	19100	00135371	07-03-17	13,663.41	Town of Richland	
54028	39500	21100	19100	00170637	10-02-17	13,663.41	Town of Richland	
54028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$54,653.64
54028	83500	10000	10500	00021597	07-24-17	3,631.41	Town of Richland	
54028	83500	10000	10500	00024621	11-20-17	20,577.98	Town of Richland	
54028			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,209.39
54028 Total								\$82,620.97

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54030	16500	10000	22500	00011782	06-26-17	3,104.14	Town Of Rusk	
54030			Dept of Safety & Prof Services -- Fire dues distribution					\$3,104.14
54030	37000	10000	50300	00142712	04-21-17	207.81	Town Of Rusk	
54030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$207.81
54030	37000	21200	16600	00157951	06-19-17	878.58	Town Of Rusk	
54030			Dept of Natural Resources - - General program operations - state funds; forestry					\$878.58
54030	37000	21200	57100	00157951	06-19-17	585.58	Town Of Rusk	
54030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$585.58
54030	37000	21200	57900	00142711	04-21-17	120.11	Town Of Rusk	
54030	37000	21200	57900	00142713	04-21-17	35.20	Town Of Rusk	
54030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$155.31
54030	37000	21200	58900	00157951	06-19-17	4,041.48	Town Of Rusk	
54030			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,041.48
54030	39500	21100	19100	00066823	01-03-17	21,678.69	Town Of Rusk	
54030	39500	21100	19100	00097946	04-03-17	21,678.69	Town Of Rusk	
54030	39500	21100	19100	00135372	07-03-17	21,678.69	Town Of Rusk	
54030	39500	21100	19100	00170638	10-02-17	21,678.69	Town Of Rusk	
54030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$86,714.76
54030	83500	10000	10500	00021598	07-24-17	936.71	Town Of Rusk	
54030	83500	10000	10500	00024622	11-20-17	5,308.01	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - County and municipal aid account					\$6,244.72
54030	83500	10000	10900	00018656	07-24-17	6.00	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$6.00
54030 Total								\$101,938.38

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54032	16500	10000	22500	00011783	06-27-17	377.08	Town Of South Fork	
54032			Dept of Safety & Prof Services -- Fire dues distribution					\$377.08
54032	37000	21200	16600	00157952	06-19-17	558.47	Town Of South Fork	
54032			Dept of Natural Resources - - General program operations - state funds; forestry					\$558.47
54032	37000	21200	57100	00157952	06-19-17	2,486.15	Town Of South Fork	
54032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,486.15
54032	37000	21200	57900	00142992	04-21-17	5,425.98	Town Of South Fork	
54032			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$5,425.98
54032	37000	21200	58900	00157952	06-19-17	2,568.94	Town Of South Fork	
54032			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,568.94
54032	39500	21100	19100	00066824	01-03-17	4,999.34	Town Of South Fork	
54032	39500	21100	19100	00097947	04-03-17	4,999.34	Town Of South Fork	
54032	39500	21100	19100	00135373	07-03-17	4,999.34	Town Of South Fork	
54032	39500	21100	19100	00170639	10-02-17	4,999.36	Town Of South Fork	
54032			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$19,997.38
54032	83500	10000	10500	00021599	07-24-17	422.68	Town Of South Fork	
54032	83500	10000	10500	00024623	11-20-17	2,395.17	Town Of South Fork	
54032			Shared Revenue and Tax Relief - - County and municipal aid account					\$2,817.85
54032 Total								\$34,231.85

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54034	16500	10000	22500	00014256	11-30-17	843.72	Town Of Strickland	
54034			Dept of Safety & Prof Services -- Fire dues distribution					\$843.72
54034	37000	21200	16600	00157953	06-19-17	342.41	Town Of Strickland	
54034			Dept of Natural Resources - - General program operations - state funds; forestry					\$342.41
54034	37000	21200	57100	00157953	06-19-17	1,581.55	Town Of Strickland	
54034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,581.55
54034	37000	21200	57900	00143083	04-21-17	1.85	Town Of Strickland	
54034			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$1.85
54034	37000	21200	58900	00157953	06-19-17	1,575.10	Town Of Strickland	
54034			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,575.10
54034	39500	21100	19100	00066825	01-03-17	15,045.16	Town Of Strickland	
54034	39500	21100	19100	00097948	04-03-17	15,045.16	Town Of Strickland	
54034	39500	21100	19100	00135374	07-03-17	15,045.16	Town Of Strickland	
54034	39500	21100	19100	00170640	10-02-17	15,045.18	Town Of Strickland	
54034			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$60,180.66
54034	39500	21100	27800	00144698	07-24-17	13,556.32	Town Of Strickland	
54034			WI Dept of Transportation - - Local roads improvement program, state funds					\$13,556.32
54034	83500	10000	10500	00021600	07-24-17	4,138.49	Town Of Strickland	
54034	83500	10000	10500	00024624	11-20-17	23,703.76	Town Of Strickland	
54034			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,842.25
54034	83500	10000	10900	00018657	07-24-17	22.00	Town Of Strickland	
54034			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$22.00
54034 Total								\$105,945.86

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54036	16500	10000	22500	00011785	06-26-17	1,695.00	Town Of Stubbs		
54036			Dept of Safety & Prof Services -- Fire dues distribution						\$1,695.00
54036	37000	21200	16600	00157954	06-19-17	195.77	Town Of Stubbs		
54036			Dept of Natural Resources - - General program operations - state funds; forestry						\$195.77
54036	37000	21200	57100	00157954	06-19-17	139.60	Town Of Stubbs		
54036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$139.60
54036	37000	21200	58900	00157954	06-19-17	900.54	Town Of Stubbs		
54036			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$900.54
54036	39500	21100	19100	00066826	01-03-17	27,321.31	Town Of Stubbs		
54036	39500	21100	19100	00097949	04-03-17	27,321.31	Town Of Stubbs		
54036	39500	21100	19100	00135375	07-03-17	27,321.31	Town Of Stubbs		
54036	39500	21100	19100	00170641	10-02-17	27,321.33	Town Of Stubbs		
54036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$109,285.26
54036	83500	10000	10500	00021601	07-24-17	2,268.21	Town Of Stubbs		
54036	83500	10000	10500	00024625	11-20-17	12,915.49	Town Of Stubbs		
54036			Shared Revenue and Tax Relief - - County and municipal aid account						\$15,183.70
54036	83500	10000	11000	00021601	07-24-17	21.58	Town Of Stubbs		
54036	83500	10000	11000	00024625	11-20-17	121.20	Town Of Stubbs		
54036			Shared Revenue and Tax Relief - - Public utility distribution account						\$142.78
54036 Total								\$127,542.65	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54038	16500	10000	22500	00011786	06-26-17	1,947.52	Thornapple, Town of	
54038			Dept of Safety & Prof Services -- Fire dues distribution					\$1,947.52
54038	37000	10000	50300	00126012	02-06-17	2,212.60	Thornapple, Town of	
54038			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,212.60
54038	37000	21200	16600	00157955	06-19-17	834.61	Thornapple, Town of	
54038			Dept of Natural Resources -- General program operations - state funds; forestry					\$834.61
54038	37000	21200	57100	00157955	06-19-17	967.55	Thornapple, Town of	
54038			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$967.55
54038	37000	21200	58900	00157955	06-19-17	3,839.20	Thornapple, Town of	
54038			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,839.20
54038	39500	21100	19100	00066827	01-03-17	28,763.62	Thornapple, Town of	
54038	39500	21100	19100	00097950	04-03-17	28,763.62	Thornapple, Town of	
54038	39500	21100	19100	00135376	07-03-17	28,763.62	Thornapple, Town of	
54038	39500	21100	19100	00170642	10-02-17	28,763.64	Thornapple, Town of	
54038			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$115,054.50
54038	50500	10000	17400	00047479	04-28-17	17,662.00	Thornapple, Town of	
54038			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$17,662.00
54038	83500	10000	10500	00021602	07-24-17	3,490.92	Thornapple, Town of	
54038	83500	10000	10500	00024626	11-20-17	19,781.88	Thornapple, Town of	
54038			Shared Revenue and Tax Relief -- County and municipal aid account					\$23,272.80
54038	83500	10000	11000	00021602	07-24-17	537.05	Thornapple, Town of	
54038	83500	10000	11000	00024626	11-20-17	3,353.75	Thornapple, Town of	
54038			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,890.80
54038 Total								\$169,681.58

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54040	16500	10000	22500	00011787	06-26-17	605.50	True, Town of	
54040			Dept of Safety & Prof Services -- Fire dues distribution					\$605.50
54040	37000	21200	16600	00157956	06-19-17	224.97	True, Town of	
54040			Dept of Natural Resources - - General program operations - state funds; forestry					\$224.97
54040	37000	21200	57100	00157956	06-19-17	407.16	True, Town of	
54040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$407.16
54040	37000	21200	58900	00157956	06-19-17	1,034.87	True, Town of	
54040			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,034.87
54040	39500	21100	19100	00066828	01-03-17	15,193.80	True, Town of	
54040	39500	21100	19100	00097951	04-03-17	15,193.80	True, Town of	
54040	39500	21100	19100	00135377	07-03-17	15,193.80	True, Town of	
54040	39500	21100	19100	00170643	10-02-17	15,193.80	True, Town of	
54040			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$60,775.20
54040	83500	10000	10500	00021603	07-24-17	7,253.76	True, Town of	
54040	83500	10000	10500	00024627	11-20-17	41,104.64	True, Town of	
54040			Shared Revenue and Tax Relief - - County and municipal aid account					\$48,358.40
54040 Total								\$111,406.10

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54042	16500	10000	22500	00011788	06-26-17	1,802.33	Town Of Washington	
54042			Dept of Safety & Prof Services -- Fire dues distribution					\$1,802.33
54042	37000	21200	16600	00157957	06-19-17	1,296.90	Town Of Washington	
54042			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,296.90
54042	37000	21200	57100	00157957	06-19-17	889.48	Town Of Washington	
54042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$889.48
54042	37000	21200	57900	00142598	04-21-17	452.57	Town Of Washington	
54042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$452.57
54042	37000	21200	58900	00157957	06-19-17	5,965.76	Town Of Washington	
54042			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,965.76
54042	39500	21100	19100	00066829	01-03-17	23,721.04	Town Of Washington	
54042	39500	21100	19100	00097952	04-03-17	23,721.04	Town Of Washington	
54042	39500	21100	19100	00135378	07-03-17	23,721.04	Town Of Washington	
54042	39500	21100	19100	00170644	10-02-17	23,721.06	Town Of Washington	
54042			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$94,884.18
54042	83500	10000	10500	00021604	07-24-17	1,266.47	Town Of Washington	
54042	83500	10000	10500	00024628	11-20-17	7,176.66	Town Of Washington	
54042			Shared Revenue and Tax Relief - - County and municipal aid account					\$8,443.13
54042	83500	10000	10900	00018658	07-24-17	1.00	Town Of Washington	
54042			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
54042	83500	10000	11000	00021604	07-24-17	0.24	Town Of Washington	
54042	83500	10000	11000	00024628	11-20-17	1.23	Town Of Washington	
54042			Shared Revenue and Tax Relief - - Public utility distribution account					\$1.47
54042 Total								\$113,736.82

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54044	16500	10000	22500	00011789	06-26-17	182.06	Town Of Wilkinson		
54044			Dept of Safety & Prof Services -- Fire dues distribution						\$182.06
54044	37000	21200	16600	00157958	06-19-17	235.58	Town Of Wilkinson		
54044			Dept of Natural Resources - - General program operations - state funds; forestry						\$235.58
54044	37000	21200	57100	00157958	06-19-17	5,716.84	Town Of Wilkinson		
54044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$5,716.84
54044	37000	21200	58900	00157958	06-19-17	1,083.68	Town Of Wilkinson		
54044			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,083.68
54044	39500	21100	19100	00066830	01-03-17	3,231.43	Town Of Wilkinson		
54044	39500	21100	19100	00097953	04-03-17	3,231.43	Town Of Wilkinson		
54044	39500	21100	19100	00135379	07-03-17	3,231.43	Town Of Wilkinson		
54044	39500	21100	19100	00170645	10-02-17	3,231.45	Town Of Wilkinson		
54044			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$12,925.74
54044	83500	10000	10500	00021605	07-24-17	206.51	Town Of Wilkinson		
54044	83500	10000	10500	00024629	11-20-17	1,170.25	Town Of Wilkinson		
54044			Shared Revenue and Tax Relief - - County and municipal aid account						\$1,376.76
54044	83500	10000	11000	00021605	07-24-17	6.87	Town Of Wilkinson		
54044	83500	10000	11000	00024629	11-20-17	39.81	Town Of Wilkinson		
54044			Shared Revenue and Tax Relief - - Public utility distribution account						\$46.68
54044 Total								\$21,567.34	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54046	16500	10000	22500	00011790	06-27-17	2,232.27	Town Of Willard		
54046			Dept of Safety & Prof Services -- Fire dues distribution						\$2,232.27
54046	37000	21200	16600	00157959	06-19-17	707.79	Town Of Willard		
54046			Dept of Natural Resources -- General program operations - state funds; forestry						\$707.79
54046	37000	21200	57100	00157959	06-19-17	986.18	Town Of Willard		
54046			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$986.18
54046	37000	21200	58900	00157959	06-19-17	3,255.85	Town Of Willard		
54046			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$3,255.85
54046	39500	21100	19100	00066831	01-03-17	13,443.21	Town Of Willard		
54046	39500	21100	19100	00097954	04-03-17	13,443.21	Town Of Willard		
54046	39500	21100	19100	00135380	07-03-17	13,443.21	Town Of Willard		
54046	39500	21100	19100	00170646	10-02-17	13,443.21	Town Of Willard		
54046			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$53,772.84
54046	50500	10000	17400	00047480	04-28-17	895.00	Town Of Willard		
54046			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$895.00
54046	83500	10000	10500	00021606	07-24-17	1,499.43	Town Of Willard		
54046	83500	10000	10500	00024630	11-20-17	8,496.75	Town Of Willard		
54046			Shared Revenue and Tax Relief -- County and municipal aid account						\$9,996.18
54046	83500	10000	10900	00018659	07-24-17	61.00	Town Of Willard		
54046			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$61.00
54046	83500	10000	11000	00021606	07-24-17	1,637.45	Town Of Willard		
54046	83500	10000	11000	00024630	11-20-17	9,035.53	Town Of Willard		
54046			Shared Revenue and Tax Relief -- Public utility distribution account						\$10,672.98
54046 Total								\$82,580.09	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54048	16500	10000	22500	00011791	06-26-17	280.66	Town Of Wilson		
54048			Dept of Safety & Prof Services -- Fire dues distribution						\$280.66
54048	37000	21200	16600	00157960	06-19-17	131.10	Town Of Wilson		
54048			Dept of Natural Resources - - General program operations - state funds; forestry						\$131.10
54048	37000	21200	57100	00157960	06-19-17	5,102.30	Town Of Wilson		
54048			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$5,102.30
54048	37000	21200	58900	00157960	06-19-17	603.04	Town Of Wilson		
54048			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$603.04
54048	39500	21100	19100	00066832	01-03-17	13,988.20	Town Of Wilson		
54048	39500	21100	19100	00097955	04-03-17	13,988.20	Town Of Wilson		
54048	39500	21100	19100	00135381	07-03-17	13,988.20	Town Of Wilson		
54048	39500	21100	19100	00170647	10-02-17	13,988.22	Town Of Wilson		
54048			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$55,952.82
54048	83500	10000	10500	00021607	07-24-17	3,529.74	Town Of Wilson		
54048	83500	10000	10500	00024631	11-20-17	20,001.84	Town Of Wilson		
54048			Shared Revenue and Tax Relief - - County and municipal aid account						\$23,531.58
54048 Total								\$85,601.50	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54106	16500	10000	22500	00011792	06-26-17	1,235.43	Village Of Bruce	
54106			Dept of Safety & Prof Services -- Fire dues distribution					\$1,235.43
54106	39500	21100	19100	00066833	01-03-17	4,617.57	Village Of Bruce	
54106	39500	21100	19100	00097956	04-03-17	4,617.57	Village Of Bruce	
54106	39500	21100	19100	00135382	07-03-17	4,617.57	Village Of Bruce	
54106	39500	21100	19100	00170648	10-02-17	4,617.58	Village Of Bruce	
54106			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$18,470.29
54106	83500	10000	10500	00021608	07-24-17	29,888.79	Village Of Bruce	
54106	83500	10000	10500	00024632	11-20-17	169,369.80	Village Of Bruce	
54106			Shared Revenue and Tax Relief - - County and municipal aid account					\$199,258.59
54106	83500	10000	10900	00018660	07-24-17	358.00	Village Of Bruce	
54106	83500	10000	10900	00019941	07-24-17	71.00	Village Of Bruce	
54106			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$429.00
54106	83500	10000	11000	00021608	07-24-17	48.50	Village Of Bruce	
54106	83500	10000	11000	00024632	11-20-17	272.22	Village Of Bruce	
54106			Shared Revenue and Tax Relief - - Public utility distribution account					\$320.72
54106	83500	52100	36300	00015995	03-27-17	1,769.28	Village Of Bruce	
54106			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,769.28
54106 Total								\$221,483.31

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54111	16500	10000	22500	00011793	06-26-17	151.99	Village Of Conrath	
54111			Dept of Safety & Prof Services -- Fire dues distribution					\$151.99
54111	39500	21100	19100	00066834	01-03-17	974.66	Village Of Conrath	
54111	39500	21100	19100	00097957	04-03-17	974.66	Village Of Conrath	
54111	39500	21100	19100	00135383	07-03-17	974.66	Village Of Conrath	
54111	39500	21100	19100	00170649	10-02-17	974.69	Village Of Conrath	
54111			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$3,898.67
54111	83500	10000	10500	00021609	07-24-17	4,754.92	Village Of Conrath	
54111	83500	10000	10500	00024633	11-20-17	26,961.80	Village Of Conrath	
54111			Shared Revenue and Tax Relief -- County and municipal aid account					\$31,716.72
54111	83500	10000	10900	00018661	07-24-17	1.00	Village Of Conrath	
54111			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
54111 Total								\$35,768.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54131	16500	10000	22500	00011794	06-26-17	272.33	Village Of Glen Flora	
54131			Dept of Safety & Prof Services -- Fire dues distribution					\$272.33
54131	39500	21100	19100	00066835	01-03-17	1,970.79	Village Of Glen Flora	
54131	39500	21100	19100	00097958	04-03-17	1,970.79	Village Of Glen Flora	
54131	39500	21100	19100	00135384	07-03-17	1,970.79	Village Of Glen Flora	
54131	39500	21100	19100	00170650	10-02-17	1,970.79	Village Of Glen Flora	
54131			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$7,883.16
54131	39500	21100	27800	00101431	04-01-17	5,755.30	Village Of Glen Flora	
54131			WI Dept of Transportation - - Local roads improvement program, state funds					\$5,755.30
54131	83500	10000	10500	00021610	07-24-17	5,599.73	Village Of Glen Flora	
54131	83500	10000	10500	00024634	11-20-17	31,731.77	Village Of Glen Flora	
54131			Shared Revenue and Tax Relief -- County and municipal aid account					\$37,331.50
54131	83500	10000	10900	00018662	07-24-17	141.00	Village Of Glen Flora	
54131	83500	10000	10900	00019942	07-24-17	19,710.00	Village Of Glen Flora	
54131			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$19,851.00
54131 Total								\$71,093.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54136	16500	10000	22500	00011795	06-26-17	648.89	Village Of Hawkins	
54136								\$648.89
54136	37000	21200	16600	00157961	06-19-17	8.74	Village Of Hawkins	
54136								\$8.74
54136	37000	21200	57100	00157961	06-19-17	4.00	Village Of Hawkins	
54136								\$4.00
54136	37000	21200	58300	00138727	04-07-17	1,871.40	Village Of Hawkins	
54136								\$1,871.40
54136	37000	21200	58900	00157961	06-19-17	40.20	Village Of Hawkins	
54136								\$40.20
54136	39500	21100	19100	00066836	01-03-17	3,914.37	Village Of Hawkins	
54136	39500	21100	19100	00097959	04-03-17	3,914.37	Village Of Hawkins	
54136	39500	21100	19100	00135385	07-03-17	3,914.37	Village Of Hawkins	
54136	39500	21100	19100	00170651	10-02-17	3,914.37	Village Of Hawkins	
54136								\$15,657.48
54136	83500	10000	10500	00021611	07-24-17	24,245.39	Village Of Hawkins	
54136	83500	10000	10500	00024635	11-20-17	137,390.52	Village Of Hawkins	
54136								\$161,635.91
54136	83500	10000	10900	00018663	07-24-17	239.00	Village Of Hawkins	
54136	83500	10000	10900	00019943	07-24-17	107.00	Village Of Hawkins	
54136								\$346.00
54136	83500	10000	11000	00021611	07-24-17	38.86	Village Of Hawkins	
54136	83500	10000	11000	00024635	11-20-17	221.24	Village Of Hawkins	
54136								\$260.10
54136	83500	52100	36300	00015996	03-27-17	1,031.05	Village Of Hawkins	
54136								\$1,031.05
54136 Total								\$181,503.77

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54141	16500	10000	22500	00011796	06-26-17	77.85	Village Of Ingram	
54141			Dept of Safety & Prof Services -- Fire dues distribution					\$77.85
54141	37000	21200	16600	00157962	06-19-17	7.87	Village Of Ingram	
54141			Dept of Natural Resources - - General program operations - state funds; forestry					\$7.87
54141	37000	21200	57100	00157962	06-19-17	3.60	Village Of Ingram	
54141			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3.60
54141	37000	21200	58900	00157962	06-19-17	36.18	Village Of Ingram	
54141			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$36.18
54141	39500	21100	19100	00066837	01-03-17	2,433.21	Village Of Ingram	
54141	39500	21100	19100	00097960	04-03-17	2,433.21	Village Of Ingram	
54141	39500	21100	19100	00135386	07-03-17	2,433.21	Village Of Ingram	
54141	39500	21100	19100	00170652	10-02-17	2,433.21	Village Of Ingram	
54141			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$9,732.84
54141	83500	10000	10500	00021612	07-24-17	4,798.98	Village Of Ingram	
54141	83500	10000	10500	00024636	11-20-17	27,194.25	Village Of Ingram	
54141			Shared Revenue and Tax Relief - - County and municipal aid account					\$31,993.23
54141 Total								\$41,851.57

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54181	16500	10000	22500	00011797	06-26-17	478.83	Village Of Sheldon	
54181			Dept of Safety & Prof Services -- Fire dues distribution					\$478.83
54181	39500	21100	19100	00066838	01-03-17	2,686.44	Village Of Sheldon	
54181	39500	21100	19100	00097961	04-03-17	2,686.44	Village Of Sheldon	
54181	39500	21100	19100	00135387	07-03-17	2,686.44	Village Of Sheldon	
54181	39500	21100	19100	00170653	10-02-17	2,686.44	Village Of Sheldon	
54181			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$10,745.76
54181	83500	10000	10500	00021613	07-24-17	15,731.43	Village Of Sheldon	
54181	83500	10000	10500	00024637	11-20-17	89,144.74	Village Of Sheldon	
54181			Shared Revenue and Tax Relief -- County and municipal aid account					\$104,876.17
54181	83500	10000	10900	00018664	07-24-17	229.00	Village Of Sheldon	
54181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$229.00
54181	83500	52100	36300	00015997	03-27-17	48.60	Village Of Sheldon	
54181			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$48.60
54181 Total								\$116,378.36

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54186	16500	10000	22500	00011798	06-26-17	209.69	Village Of Tony	
54186			Dept of Safety & Prof Services -- Fire dues distribution					\$209.69
54186	39500	21100	19100	00066839	01-03-17	2,873.61	Village Of Tony	
54186	39500	21100	19100	00097962	04-03-17	2,873.61	Village Of Tony	
54186	39500	21100	19100	00135388	07-03-17	2,873.61	Village Of Tony	
54186	39500	21100	19100	00170654	10-02-17	2,873.61	Village Of Tony	
54186			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$11,494.44
54186	83500	10000	10500	00021614	07-24-17	5,629.48	Village Of Tony	
54186	83500	10000	10500	00024638	11-20-17	31,900.38	Village Of Tony	
54186			Shared Revenue and Tax Relief -- County and municipal aid account					\$37,529.86
54186	83500	10000	10900	00018665	07-24-17	127.00	Village Of Tony	
54186			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$127.00
54186 Total								\$49,360.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54191	16500	10000	22500	00011799	06-26-17	1,051.87	Weyerhaeuser, Village of	
54191			Dept of Safety & Prof Services -- Fire dues distribution					\$1,051.87
54191	37000	21200	16600	00157963	06-19-17	19.23	Weyerhaeuser, Village of	
54191			Dept of Natural Resources -- General program operations - state funds; forestry					\$19.23
54191	37000	21200	57100	00157963	06-19-17	8.80	Weyerhaeuser, Village of	
54191			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$8.80
54191	37000	21200	58900	00157963	06-19-17	88.45	Weyerhaeuser, Village of	
54191			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$88.45
54191	37000	27400	67000	00154199	06-01-17	565.76	Weyerhaeuser, Village of	
54191			Dept of Natural Resources -- Financial assistance for responsible units					\$565.76
54191	39500	21100	19100	00066840	01-03-17	2,810.22	Weyerhaeuser, Village of	
54191	39500	21100	19100	00097963	04-03-17	2,810.22	Weyerhaeuser, Village of	
54191	39500	21100	19100	00135389	07-03-17	2,810.22	Weyerhaeuser, Village of	
54191	39500	21100	19100	00170655	10-02-17	2,810.22	Weyerhaeuser, Village of	
54191			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$11,240.88
54191	83500	10000	10500	00021615	07-24-17	11,319.15	Weyerhaeuser, Village of	
54191	83500	10000	10500	00024639	11-20-17	64,141.84	Weyerhaeuser, Village of	
54191			Shared Revenue and Tax Relief -- County and municipal aid account					\$75,460.99
54191	83500	10000	10900	00018666	07-24-17	35.00	Weyerhaeuser, Village of	
54191	83500	10000	10900	00019944	07-24-17	129.00	Weyerhaeuser, Village of	
54191			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$164.00
54191	83500	10000	50100	00015380	01-31-17	61.86	Weyerhaeuser, Village of	
54191			Shared Revenue and Tax Relief -- Payments for municipal services					\$61.86
54191 Total								\$88,661.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54246	16500	10000	22500	00011800	06-26-17	6,979.90	Ladysmith, City of	
54246			Dept of Safety & Prof Services -- Fire dues distribution					\$6,979.90
54246	39500	21100	16200	00067410	01-03-17	5,828.13	Ladysmith, City of	
54246	39500	21100	16200	00098533	04-03-17	5,828.13	Ladysmith, City of	
54246	39500	21100	16200	00135959	07-03-17	5,828.13	Ladysmith, City of	
54246	39500	21100	16200	00171225	10-02-17	5,828.15	Ladysmith, City of	
54246			WI Dept of Transportation -- Connecting highways aids, state funds					\$23,312.54
54246	39500	21100	18500	00088341	03-02-17	1,000.00	Ladysmith, City of	
54246			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$1,000.00
54246	39500	21100	19100	00066841	01-03-17	53,565.25	Ladysmith, City of	
54246	39500	21100	19100	00097964	04-03-17	53,565.25	Ladysmith, City of	
54246	39500	21100	19100	00135390	07-03-17	53,565.25	Ladysmith, City of	
54246	39500	21100	19100	00170656	10-02-17	53,565.26	Ladysmith, City of	
54246			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$214,261.01
54246	45500	10000	23100	00038654	12-12-17	1,280.00	Ladysmith, City of	
54246			Department of Justice -- Law enforcement training fund, local assistance					\$1,280.00
54246	50500	10000	74300	00066748	12-08-17	172,413.20	Ladysmith, City of	
54246			Department of Administration -- Federal aid; local assistance					\$172,413.20
54246	83500	10000	10500	00021616	07-24-17	182,769.73	Ladysmith, City of	
54246	83500	10000	10500	00024640	11-20-17	1,035,695.14	Ladysmith, City of	
54246			Shared Revenue and Tax Relief -- County and municipal aid account					\$1,218,464.87
54246	83500	10000	10900	00018667	07-24-17	8,751.00	Ladysmith, City of	
54246	83500	10000	10900	00019945	07-24-17	10,805.00	Ladysmith, City of	
54246			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$19,556.00
54246	83500	10000	11000	00021616	07-24-17	2,798.75	Ladysmith, City of	
54246	83500	10000	11000	00024640	11-20-17	15,753.18	Ladysmith, City of	
54246			Shared Revenue and Tax Relief -- Public utility distribution account					\$18,551.93
54246	85500	21100	46100	00000526	12-22-17	99.64	Ladysmith, City of	
54246			Miscellaneous Appropriations -- Terminal tax distribution					\$99.64
54246 Total								\$1,675,919.09