

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60000	11500	10000	70300	00018077	01-30-17	32,479.00	Taylor County		
60000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$32,479.00
60000	11500	27400	76300	00018077	01-30-17	61,283.00	Taylor County		
60000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$61,283.00
60000	11500	27400	76400	00017600	01-19-17	8,230.00	Taylor County		
60000	11500	27400	76400	00017667	01-23-17	4,018.00	Taylor County		
60000	11500	27400	76400	00017668	01-23-17	2,828.00	Taylor County		
60000	11500	27400	76400	00017669	01-23-17	170.80	Taylor County		
60000	11500	27400	76400	00019494	03-07-17	2,461.20	Taylor County		
60000	11500	27400	76400	00019495	03-07-17	6,123.60	Taylor County		
60000	11500	27400	76400	00020081	03-22-17	515.20	Taylor County		
60000	11500	27400	76400	00021080	04-25-17	1,008.00	Taylor County		
60000	11500	27400	76400	00022743	06-19-17	7,907.20	Taylor County		
60000	11500	27400	76400	00022744	06-19-17	2,763.60	Taylor County		
60000	11500	27400	76400	00023236	07-03-17	6,717.20	Taylor County		
60000	11500	27400	76400	00023816	07-20-17	257.60	Taylor County		
60000	11500	27400	76400	00025435	09-08-17	1,901.20	Taylor County		
60000	11500	27400	76400	00025436	09-08-17	4,883.20	Taylor County		
60000	11500	27400	76400	00025437	09-08-17	1,624.00	Taylor County		
60000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$51,408.80
60000	11500	36300	WE100	00017109	01-04-17	5,745.57	Taylor County		
60000	11500	36300	WE100	00018193	02-06-17	185.50	Taylor County		
60000	11500	36300	WE100	00018194	02-06-17	185.50	Taylor County		
60000	11500	36300	WE100	00018196	02-06-17	7,616.17	Taylor County		
60000	11500	36300	WE100	00022742	06-19-17	3,094.00	Taylor County		
60000	11500	36300	WE100	00023816	07-20-17	13,551.43	Taylor County		
60000	11500	36300	WE100	00027177	10-24-17	4,826.15	Taylor County		
60000	11500	36300	WE100	00027178	10-24-17	16,106.44	Taylor County		
60000	11500	36300	WE100	00027323	11-01-17	5,500.00	Taylor County		
60000	11500	36300	WE100	00028149	11-20-17	7,873.24	Taylor County		
60000	11500	36300	WE100	00028150	11-20-17	37,259.68	Taylor County		
60000	11500	36300	WE100	00029587	12-26-17	154,541.13	Taylor County		
60000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$256,484.81
60000	37000	10000	94100	00117219	01-03-17	5,613.04	Taylor County		
60000	37000	10000	94100	00178012	08-30-17	1,655.40	Taylor County		
60000	37000	10000	94100	00178069	08-30-17	837.00	Taylor County		
60000			Dept of Natural Resources -- General program operations - federal funds						\$8,105.44
60000	37000	21200	54700	00197220	11-24-17	35,259.35	Taylor County		
60000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids						\$35,259.35
60000	37000	21200	55100	00183738	09-22-17	5,537.87	Taylor County		
60000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$5,537.87
60000	37000	21200	55200	00183773	09-22-17	3,203.92	Taylor County		
60000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$3,203.92
60000	37000	21200	56400	00141724	04-25-17	829.67	Taylor County		
60000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$829.67
60000	37000	21200	56600	00184676	09-29-17	27,171.02	Taylor County		
60000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$27,171.02
60000	37000	21200	57200	00132641	03-08-17	45,016.16	Taylor County		
60000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$45,016.16
60000	37000	21200	57400	00189683	10-19-17	36,337.50	Taylor County		
60000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$36,337.50
60000	37000	21200	57500	00192279	10-30-17	43,605.00	Taylor County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					\$43,605.00
60000	37000	21200	57600	00178071	08-30-17	10,660.00	Taylor County	
60000	37000	21200	57600	00192280	10-30-17	11,780.00	Taylor County	
60000	37000	21200	57600	00192281	10-30-17	16,100.00	Taylor County	
60000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					\$38,540.00
60000	37000	21200	57700	00197211	11-24-17	38,062.50	Taylor County	
60000	37000	21200	57700	00197218	11-24-17	8,320.46	Taylor County	
60000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					\$46,382.96
60000	37000	27200	66700	00159879	06-16-17	3,065.34	Taylor County	
60000	37000	27200	66700	00177320	08-24-17	2,264.62	Taylor County	
60000	37000	27200	66700	00201573	12-14-17	2,024.26	Taylor County	
60000			Dept of Natural Resources - - Petroleum storage environmental remedial action; awards					\$7,354.22
60000	37000	27400	67000	00154396	06-01-17	84,487.28	Taylor County	
60000			Dept of Natural Resources - - Financial assistance for responsible units					\$84,487.28
60000	37000	27400	67300	00154396	06-01-17	4,171.08	Taylor County	
60000			Dept of Natural Resources - - Recycling consolidation grants					\$4,171.08
60000	39500	21100	16800	00107630	04-21-17	69,578.00	Taylor County	
60000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					\$69,578.00
60000	39500	21100	17000	00088074	02-24-17	5,465.13	Taylor County	
60000			WI Dept of Transportation - - County forest road aids, state funds					\$5,465.13
60000	39500	21100	19000	00065456	01-03-17	149,565.28	Taylor County	
60000	39500	21100	19000	00134005	07-03-17	299,130.56	Taylor County	
60000	39500	21100	19000	00169271	10-02-17	149,565.31	Taylor County	
60000			WI Dept of Transportation - - Transportation aids to counties, state funds					\$598,261.15
60000	39500	21100	27800	00164316	09-13-17	99,735.44	Taylor County	
60000	39500	21100	27800	00200806	12-13-17	4,808.39	Taylor County	
60000			WI Dept of Transportation - - Local roads improvement program, state funds					\$104,543.83
60000	39500	21100	36800	00081776	02-02-17	195,661.27	Taylor County	
60000	39500	21100	36800	00099349	03-22-17	85,417.80	Taylor County	
60000	39500	21100	36800	00094692	03-14-17	14,902.40	Taylor County	
60000	39500	21100	36800	00098713	03-21-17	83,558.18	Taylor County	
60000	39500	21100	36800	00105508	04-13-17	100,502.09	Taylor County	
60000	39500	21100	36800	00114073	05-08-17	106,880.44	Taylor County	
60000	39500	21100	36800	00136215	06-28-17	39,892.18	Taylor County	
60000	39500	21100	36800	00152638	08-08-17	59,763.67	Taylor County	
60000	39500	21100	36800	00159925	09-01-17	41,414.46	Taylor County	
60000	39500	21100	36800	00165325	09-15-17	50,151.03	Taylor County	
60000	39500	21100	36800	00168846	09-26-17	59,146.72	Taylor County	
60000	39500	21100	36800	00179209	10-16-17	52,213.39	Taylor County	
60000	39500	21100	36800	00186009	11-01-17	103.60	Taylor County	
60000	39500	21100	36800	00186662	11-01-17	28,509.30	Taylor County	
60000	39500	21100	36800	00190229	11-09-17	444.00	Taylor County	
60000	39500	21100	36800	00192317	11-14-17	31,764.52	Taylor County	
60000	39500	21100	36800	00193475	11-16-17	748.36	Taylor County	
60000	39500	21100	36800	00193476	11-16-17	366.41	Taylor County	
60000	39500	21100	36800	00193477	11-16-17	404.62	Taylor County	
60000	39500	21100	36800	00193510	11-16-17	70,858.49	Taylor County	
60000	39500	21100	36800	00202725	12-19-17	444.00	Taylor County	
60000			WI Dept of Transportation - - Routine maintenance activities, state funds					\$1,023,146.93
60000	39500	21100	38000	00081776	02-02-17	6,693.94	Taylor County	
60000	39500	21100	38000	00105508	04-13-17	1,419.94	Taylor County	
60000	39500	21100	38000	00114073	05-08-17	48.82	Taylor County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	39500	21100	38000	00136215	06-28-17	428.85	Taylor County	
60000	39500	21100	38000	00152638	08-08-17	116,591.77	Taylor County	
60000	39500	21100	38000	00159925	09-01-17	54,542.30	Taylor County	
60000	39500	21100	38000	00168846	09-26-17	65,595.33	Taylor County	
60000	39500	21100	38000	00179209	10-16-17	76,588.21	Taylor County	
60000	39500	21100	38000	00193510	11-16-17	82,202.39	Taylor County	
60000		WI Dept of Transportation - - Routine maintenance activities, federal funds						\$404,111.55
60000	39500	21100	27000	00164315	09-13-17	74,324.50	Taylor County	
60000		WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						\$74,324.50
60000	41000	10000	11600	00168010	11-07-17	16,383.92	Taylor County	
60000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$16,383.92
60000	43500	10000	11900	00152573	09-01-17	6,336.72	Taylor County	
60000		Department of Health Services - - Emergency medical services; aids						\$6,336.72
60000	43500	10000	00000	90708	01-02-17	718.00	Taylor County	
60000	43500	10000	00000	90710	02-01-17	1,407.00	Taylor County	
60000	43500	10000	00000	90711	03-01-17	260,889.00	Taylor County	
60000	43500	10000	00000	90715	05-01-17	1,225,598.00	Taylor County	
60000	43500	10000	00000	90716	06-01-17	245,275.00	Taylor County	
60000	43500	10000	00000	90717	06-15-17	3,733.00	Taylor County	
60000	43500	10000	00000	90800	07-01-17	291,734.00	Taylor County	
60000	43500	10000	00000	90801	08-01-17	985,750.00	Taylor County	
60000	43500	10000	00000	90802	09-01-17	443,916.00	Taylor County	
60000	43500	10000	00000	90805	10-02-17	424,054.00	Taylor County	
60000	43500	10000	00000	90806	11-01-17	75,323.00	Taylor County	
60000	43500	10000	00000	90807	12-01-17	32,006.00	Taylor County	
60000	43500	10000	00000	90713	04-01-17	74,917.00	Taylor County	
60000	43500	10000	00000	90714	04-03-17	9,754.00	Taylor County	
60000		Department of Health Services - - State/Federal Aids						\$4,075,074.00
60000	43500	00005	16300	01LGS	11-17-17	3,905.66	Taylor County	
60000		Department of Health Services - - Guardianship grant program						\$3,905.66
60000	45500	10000	20200	00022737	01-26-17	570.39	Taylor County	
60000	45500	10000	20200	00030700	06-30-17	1,761.36	Taylor County	
60000		Department of Justice - - Officer training reimbursement						\$2,331.75
60000	45500	10000	22100	00035963	10-13-17	1,020.00	Taylor County	
60000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$1,020.00
60000	45500	10000	23100	00022737	01-26-17	2,376.08	Taylor County	
60000	45500	10000	23100	00030700	06-30-17	1,032.63	Taylor County	
60000	45500	10000	23100	00038409	12-06-17	5,760.00	Taylor County	
60000		Department of Justice - - Law enforcement training fund, local assistance						\$9,168.71
60000	45500	10000	24100	00035604	10-04-17	222.42	Taylor County	
60000		Department of Justice - - Federal aid, state operations						\$222.42
60000	45500	10000	27100	00023673	02-10-17	11,527.17	Taylor County	
60000	45500	10000	27100	00029253	05-31-17	3,472.89	Taylor County	
60000	45500	10000	27100	00034282	09-11-17	11,147.32	Taylor County	
60000	45500	10000	27100	00036204	10-23-17	6,955.95	Taylor County	
60000		Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						\$33,103.33
60000	45500	10000	53200	00024993	03-03-17	13,944.47	Taylor County	
60000	45500	10000	53200	00031738	07-20-17	14,519.75	Taylor County	
60000		Department of Justice - - Crime victim and witness assistance surcharge, general services						\$28,464.22
60000	45500	10000	54200	00023195	02-09-17	4,588.00	Taylor County	
60000	45500	10000	54200	00028060	05-12-17	4,588.00	Taylor County	
60000	45500	10000	54200	00032513	08-09-17	4,588.00	Taylor County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	45500	10000	54200	00037541	11-15-17	4,589.00	Taylor County	
60000			Department of Justice - - Federal aid; victim assistance					\$18,353.00
60000	46500	10000	33700	00027715	06-21-17	4,040.20	Taylor County	
60000			Department of Military Affairs - - Division of emergency management; emergency planning grants					\$4,040.20
60000	46500	10000	34200	00030756	08-23-17	17,664.04	Taylor County	
60000			Department of Military Affairs - - Federal aid, local assistance					\$17,664.04
60000	48500	15200	12700	00024311	01-25-17	1,000.00	Taylor County	
60000			Department of Veterans Affairs - - Grants to counties					\$1,000.00
60000	48500	58200	26700	00024311	01-25-17	4,500.00	Taylor County	
60000			Department of Veterans Affairs - - County grants					\$4,500.00
60000	48500	58300	37000	00024311	01-25-17	4,500.00	Taylor County	
60000			Department of Veterans Affairs - - County grants					\$4,500.00
60000	50500	10000	14200	00045436	03-24-17	68,200.00	Taylor County	
60000			Department of Administration - - Federal aid					\$68,200.00
60000	50500	10000	15500	00040184	01-18-17	1,117.00	Taylor County	
60000	50500	10000	15500	00042626	02-15-17	1,862.00	Taylor County	
60000	50500	10000	15500	00045031	03-15-17	965.00	Taylor County	
60000	50500	10000	15500	00047658	04-17-17	1,137.00	Taylor County	
60000	50500	10000	15500	00050397	05-16-17	1,072.00	Taylor County	
60000	50500	10000	15500	00053080	06-15-17	1,431.00	Taylor County	
60000	50500	10000	15500	00055756	07-17-17	753.00	Taylor County	
60000	50500	10000	15500	00057869	08-15-17	1,311.00	Taylor County	
60000	50500	10000	15500	00060312	09-15-17	1,871.00	Taylor County	
60000	50500	10000	15500	00062833	10-17-17	2,415.00	Taylor County	
60000	50500	10000	15500	00065201	11-15-17	7,034.00	Taylor County	
60000	50500	10000	15500	00067462	12-15-17	784.00	Taylor County	
60000			Department of Administration - - Federal aid; local assistance					\$21,752.00
60000	50500	23500	37100	00040184	01-18-17	2,170.00	Taylor County	
60000	50500	23500	37100	00042626	02-15-17	4,659.00	Taylor County	
60000	50500	23500	37100	00045031	03-15-17	1,287.00	Taylor County	
60000	50500	23500	37100	00047658	04-17-17	1,908.00	Taylor County	
60000	50500	23500	37100	00050397	05-16-17	1,938.00	Taylor County	
60000	50500	23500	37100	00053080	06-15-17	1,988.00	Taylor County	
60000	50500	23500	37100	00055756	07-17-17	1,407.00	Taylor County	
60000	50500	23500	37100	00057869	08-15-17	564.00	Taylor County	
60000	50500	23500	37100	00067462	12-15-17	1,271.00	Taylor County	
60000			Department of Administration - - Low-income assistance grants					\$17,192.00
60000	50500	26900	16600	00041201	02-08-17	1,000.00	Taylor County	
60000	50500	26900	16600	00042875	02-21-17	70,472.00	Taylor County	
60000	50500	26900	16600	00047680	04-24-17	25,000.00	Taylor County	
60000			Department of Administration - - Land					\$96,472.00
60000	51000	10000	12000	00000297	02-06-17	2,670.63	Taylor County	
60000			Elections Commission - - Recount fees					\$2,670.63
60000	83500	10000	10500	00021804	07-24-17	156,293.30	Taylor County	
60000	83500	10000	10500	00024828	11-20-17	881,756.35	Taylor County	
60000			Shared Revenue and Tax Relief - - County and municipal aid account					\$1,038,049.65
60000	83500	10000	10900	00017374	07-24-17	32,868.00	Taylor County	
60000			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$32,868.00
60000	83500	10000	11000	00021804	07-24-17	3,229.62	Taylor County	
60000	83500	10000	11000	00024828	11-20-17	18,969.56	Taylor County	
60000			Shared Revenue and Tax Relief - - Public utility distribution account					\$22,199.18
60000	83500	10000	30200	00020177	07-24-17	623,226.16	Taylor County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	83500	10000	30200	00022222	07-24-17	2,190,217.99	Taylor County	
60000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					\$2,813,444.15
60000	83500	52100	36300	00016227	03-27-17	700,317.97	Taylor County	
60000			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$700,317.97
<b>60000 Total</b>								<b>\$12,106,321.72</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60002	16500	10000	22500	00011954	06-26-17	1,012.89	Town Of Aurora	
60002			Dept of Safety & Prof Services -- Fire dues distribution					\$1,012.89
60002	37000	21200	16600	00158072	06-19-17	501.01	Town Of Aurora	
60002			Dept of Natural Resources - - General program operations - state funds; forestry					\$501.01
60002	37000	21200	57100	00158072	06-19-17	305.73	Town Of Aurora	
60002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$305.73
60002	37000	21200	58900	00158072	06-19-17	2,304.65	Town Of Aurora	
60002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,304.65
60002	37000	27400	67000	00154877	06-01-17	1,555.44	Town Of Aurora	
60002			Dept of Natural Resources - - Financial assistance for responsible units					\$1,555.44
60002	39500	21100	19100	00066997	01-03-17	22,229.19	Town Of Aurora	
60002	39500	21100	19100	00098120	04-03-17	22,229.19	Town Of Aurora	
60002	39500	21100	19100	00135546	07-03-17	22,229.19	Town Of Aurora	
60002	39500	21100	19100	00170812	10-02-17	22,229.19	Town Of Aurora	
60002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$88,916.76
60002	50500	10000	17400	00047500	04-28-17	27,821.00	Town Of Aurora	
60002			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$27,821.00
60002	83500	10000	10500	00021777	07-24-17	7,041.98	Town Of Aurora	
60002	83500	10000	10500	00024801	11-20-17	39,904.52	Town Of Aurora	
60002			Shared Revenue and Tax Relief - - County and municipal aid account					\$46,946.50
<b>60002 Total</b>								<b>\$169,363.98</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60004	16500	10000	22500	00011955	06-26-17	2,423.86	Town Of Browning	
60004			Dept of Safety & Prof Services -- Fire dues distribution					\$2,423.86
60004	37000	21200	16600	00158073	06-19-17	602.83	Town Of Browning	
60004			Dept of Natural Resources - - General program operations - state funds; forestry					\$602.83
60004	37000	21200	57100	00158073	06-19-17	384.80	Town Of Browning	
60004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$384.80
60004	37000	21200	58900	00158073	06-19-17	2,773.03	Town Of Browning	
60004			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,773.03
60004	39500	21100	19100	00066998	01-03-17	23,555.89	Town Of Browning	
60004	39500	21100	19100	00098121	04-03-17	23,555.89	Town Of Browning	
60004	39500	21100	19100	00135547	07-03-17	23,555.89	Town Of Browning	
60004	39500	21100	19100	00170813	10-02-17	23,555.91	Town Of Browning	
60004			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$94,223.58
60004	83500	10000	10500	00021778	07-24-17	5,889.64	Town Of Browning	
60004	83500	10000	10500	00024802	11-20-17	33,385.04	Town Of Browning	
60004			Shared Revenue and Tax Relief - - County and municipal aid account					\$39,274.68
60004	83500	10000	10900	00018815	07-24-17	4.00	Town Of Browning	
60004			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
60004	83500	10000	11000	00021778	07-24-17	37.35	Town Of Browning	
60004	83500	10000	11000	00024802	11-20-17	217.02	Town Of Browning	
60004			Shared Revenue and Tax Relief - - Public utility distribution account					\$254.37
<b>60004 Total</b>								<b>\$139,941.15</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60006	16500	10000	22500	00011956	06-26-17	2,452.30	Town Of Chelsea	
60006			Dept of Safety & Prof Services -- Fire dues distribution					\$2,452.30
60006	37000	21200	16600	00158074	06-19-17	744.29	Town Of Chelsea	
60006			Dept of Natural Resources - - General program operations - state funds; forestry					\$744.29
60006	37000	21200	57100	00158074	06-19-17	589.93	Town Of Chelsea	
60006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$589.93
60006	37000	21200	58400	00177516	09-08-17	6,403.68	Town Of Chelsea	
60006			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$6,403.68
60006	37000	21200	58900	00158074	06-19-17	3,423.71	Town Of Chelsea	
60006			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,423.71
60006	39500	21100	17400	00158272	08-28-17	5,987.96	Town Of Chelsea	
60006			WI Dept of Transportation - - Disaster damage aids, state funds					\$5,987.96
60006	39500	21100	19100	00066999	01-03-17	26,049.66	Town Of Chelsea	
60006	39500	21100	19100	00098122	04-03-17	26,049.66	Town Of Chelsea	
60006	39500	21100	19100	00135548	07-03-17	26,049.66	Town Of Chelsea	
60006	39500	21100	19100	00170814	10-02-17	26,049.66	Town Of Chelsea	
60006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$104,198.64
60006	83500	10000	10500	00021779	07-24-17	3,986.75	Town Of Chelsea	
60006	83500	10000	10500	00024803	11-20-17	22,591.57	Town Of Chelsea	
60006			Shared Revenue and Tax Relief - - County and municipal aid account					\$26,578.32
60006	83500	10000	10900	00018816	07-24-17	1.00	Town Of Chelsea	
60006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
<b>60006 Total</b>								<b>\$150,379.83</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60008	16500	10000	22500	00011957	06-26-17	777.01	Town Of Cleveland		
60008			Dept of Safety & Prof Services -- Fire dues distribution						\$777.01
60008	37000	10000	50300	00126054	02-06-17	7,743.49	Town Of Cleveland		
60008	37000	10000	50300	00143262	04-21-17	148.28	Town Of Cleveland		
60008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$7,891.77
60008	37000	21200	16600	00158075	06-19-17	477.60	Town Of Cleveland		
60008			Dept of Natural Resources - - General program operations - state funds; forestry						\$477.60
60008	37000	21200	57100	00158075	06-19-17	474.03	Town Of Cleveland		
60008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$474.03
60008	37000	21200	57900	00143263	04-21-17	784.54	Town Of Cleveland		
60008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$784.54
60008	37000	21200	58400	00177517	09-08-17	4,246.19	Town Of Cleveland		
60008			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						\$4,246.19
60008	37000	21200	58900	00158075	06-19-17	2,196.95	Town Of Cleveland		
60008			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$2,196.95
60008	39500	21100	19100	00067000	01-03-17	10,836.58	Town Of Cleveland		
60008	39500	21100	19100	00098123	04-03-17	10,836.58	Town Of Cleveland		
60008	39500	21100	19100	00135549	07-03-17	10,836.58	Town Of Cleveland		
60008	39500	21100	19100	00170815	10-02-17	10,836.58	Town Of Cleveland		
60008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$43,346.32
60008	83500	10000	10500	00021780	07-24-17	3,164.35	Town Of Cleveland		
60008	83500	10000	10500	00024804	11-20-17	17,931.29	Town Of Cleveland		
60008			Shared Revenue and Tax Relief - - County and municipal aid account						\$21,095.64
60008	83500	10000	11000	00021780	07-24-17	86.68	Town Of Cleveland		
60008	83500	10000	11000	00024804	11-20-17	506.76	Town Of Cleveland		
60008			Shared Revenue and Tax Relief - - Public utility distribution account						\$593.44
<b>60008 Total</b>								<b>\$81,883.49</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60010	16500	10000	22500	00011958	06-26-17	1,870.12	Town Of Deer Creek	
60010			Dept of Safety & Prof Services -- Fire dues distribution					\$1,870.12
60010	37000	21200	16600	00158076	06-19-17	91.91	Town Of Deer Creek	
60010			Dept of Natural Resources - - General program operations - state funds; forestry					\$91.91
60010	37000	21200	57100	00158076	06-19-17	52.26	Town Of Deer Creek	
60010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$52.26
60010	37000	21200	58900	00158076	06-19-17	422.77	Town Of Deer Creek	
60010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$422.77
60010	39500	21100	19100	00067001	01-03-17	30,161.89	Town Of Deer Creek	
60010	39500	21100	19100	00098124	04-03-17	30,161.89	Town Of Deer Creek	
60010	39500	21100	19100	00135550	07-03-17	30,161.89	Town Of Deer Creek	
60010	39500	21100	19100	00170816	10-02-17	30,161.91	Town Of Deer Creek	
60010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$120,647.58
60010	83500	10000	10500	00021781	07-24-17	9,698.92	Town Of Deer Creek	
60010	83500	10000	10500	00024805	11-20-17	54,965.26	Town Of Deer Creek	
60010			Shared Revenue and Tax Relief - - County and municipal aid account					\$64,664.18
60010	83500	10000	10900	00018817	07-24-17	6.00	Town Of Deer Creek	
60010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$6.00
60010	83500	10000	11000	00021781	07-24-17	59.50	Town Of Deer Creek	
60010	83500	10000	11000	00024805	11-20-17	345.63	Town Of Deer Creek	
60010			Shared Revenue and Tax Relief - - Public utility distribution account					\$405.13
<b>60010 Total</b>								<b>\$188,159.95</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60012	16500	10000	22500	00011959	06-26-17	713.11	Town Of Ford	
60012			Dept of Safety & Prof Services -- Fire dues distribution					\$713.11
60012	37000	21200	16600	00158077	06-19-17	474.57	Town Of Ford	
60012			Dept of Natural Resources - - General program operations - state funds; forestry					\$474.57
60012	37000	21200	57100	00158077	06-19-17	315.40	Town Of Ford	
60012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$315.40
60012	37000	21200	58400	00177518	09-08-17	6,460.46	Town Of Ford	
60012			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$6,460.46
60012	37000	21200	58900	00158077	06-19-17	2,183.00	Town Of Ford	
60012			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$2,183.00
60012	39500	21100	19100	00067002	01-03-17	14,228.36	Town Of Ford	
60012	39500	21100	19100	00098125	04-03-17	14,228.36	Town Of Ford	
60012	39500	21100	19100	00135551	07-03-17	14,228.36	Town Of Ford	
60012	39500	21100	19100	00170817	10-02-17	14,228.37	Town Of Ford	
60012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$56,913.45
60012	50500	10000	17400	00047501	04-28-17	12,694.00	Town Of Ford	
60012			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$12,694.00
60012	83500	10000	10500	00021782	07-24-17	3,619.70	Town Of Ford	
60012	83500	10000	10500	00024806	11-20-17	20,511.63	Town Of Ford	
60012			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,131.33
<b>60012 Total</b>								<b>\$103,885.32</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60014	16500	10000	22500	00011960	06-26-17	1,261.00	Town Of Goodrich	
60014								\$1,261.00
60014	37000	21200	16600	00158078	06-19-17	2,680.05	Town Of Goodrich	
60014								\$2,680.05
60014	37000	21200	57100	00158078	06-19-17	1,384.82	Town Of Goodrich	
60014								\$1,384.82
60014	37000	21200	58900	00158078	06-19-17	12,328.24	Town Of Goodrich	
60014								\$12,328.24
60014	39500	21100	17400	00195896	11-29-17	1,150.01	Town Of Goodrich	
60014								\$1,150.01
60014	39500	21100	19100	00067003	01-03-17	20,902.48	Town Of Goodrich	
60014	39500	21100	19100	00098126	04-03-17	20,902.48	Town Of Goodrich	
60014	39500	21100	19100	00135552	07-03-17	20,902.48	Town Of Goodrich	
60014	39500	21100	19100	00170818	10-02-17	20,902.50	Town Of Goodrich	
60014								\$83,609.94
60014	83500	10000	10500	00021783	07-24-17	4,600.33	Town Of Goodrich	
60014	83500	10000	10500	00024807	11-20-17	26,068.52	Town Of Goodrich	
60014								\$30,668.85
60014	83500	10000	10900	00018818	07-24-17	1.00	Town Of Goodrich	
60014								\$1.00
<b>60014 Total</b>								<b>\$133,083.91</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60016	16500	10000	22500	00011961	06-26-17	1,667.92	Town Of Greenwood	
60016			Dept of Safety & Prof Services -- Fire dues distribution					\$1,667.92
60016	37000	10000	50300	00125750	02-06-17	5,271.80	Town Of Greenwood	
60016	37000	10000	50300	00142467	04-21-17	19.47	Town Of Greenwood	
60016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$5,291.27
60016	37000	21200	16600	00158079	06-19-17	1,996.28	Town Of Greenwood	
60016			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,996.28
60016	37000	21200	57100	00158079	06-19-17	1,450.57	Town Of Greenwood	
60016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,450.57
60016	37000	21200	58900	00158079	06-19-17	9,182.87	Town Of Greenwood	
60016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$9,182.87
60016	39500	21100	19100	00067004	01-03-17	30,371.08	Town Of Greenwood	
60016	39500	21100	19100	00098127	04-03-17	30,371.08	Town Of Greenwood	
60016	39500	21100	19100	00135553	07-03-17	30,371.08	Town Of Greenwood	
60016	39500	21100	19100	00170819	10-02-17	30,371.10	Town Of Greenwood	
60016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$121,484.34
60016	83500	10000	10500	00021784	07-24-17	5,093.76	Town Of Greenwood	
60016	83500	10000	10500	00024808	11-20-17	28,864.67	Town Of Greenwood	
60016			Shared Revenue and Tax Relief - - County and municipal aid account					\$33,958.43
<b>60016 Total</b>								<b>\$175,031.68</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60018	16500	10000	22500	00011962	06-26-17	1,120.37	Town Of Grover	
60018			Dept of Safety & Prof Services -- Fire dues distribution					\$1,120.37
60018	37000	21200	16600	00158080	06-19-17	1,099.08	Town Of Grover	
60018			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,099.08
60018	37000	21200	57100	00158080	06-19-17	609.57	Town Of Grover	
60018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$609.57
60018	37000	21200	58400	00177519	09-08-17	54,416.63	Town Of Grover	
60018			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$54,416.63
60018	37000	21200	58900	00158080	06-19-17	5,055.75	Town Of Grover	
60018			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,055.75
60018	39500	21100	19100	00067005	01-03-17	34,971.12	Town Of Grover	
60018	39500	21100	19100	00098128	04-03-17	34,971.12	Town Of Grover	
60018	39500	21100	19100	00135554	07-03-17	34,971.12	Town Of Grover	
60018	39500	21100	19100	00170820	10-02-17	34,971.14	Town Of Grover	
60018			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$139,884.50
60018	83500	10000	10500	00021785	07-24-17	1,632.63	Town Of Grover	
60018	83500	10000	10500	00024809	11-20-17	9,251.59	Town Of Grover	
60018			Shared Revenue and Tax Relief - - County and municipal aid account					\$10,884.22
60018	83500	10000	10900	00018819	07-24-17	5.00	Town Of Grover	
60018			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$5.00
<b>60018 Total</b>								<b>\$213,075.12</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60020	16500	10000	22500	00011963	06-26-17	2,558.35	Hammel, Town of	
60020			Dept of Safety & Prof Services -- Fire dues distribution					\$2,558.35
60020	37000	21200	16600	00158081	06-19-17	896.12	Hammel, Town of	
60020			Dept of Natural Resources - - General program operations - state funds; forestry					\$896.12
60020	37000	21200	57100	00158081	06-19-17	564.00	Hammel, Town of	
60020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$564.00
60020	37000	21200	58400	00177520	09-08-17	6,213.61	Hammel, Town of	
60020			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$6,213.61
60020	37000	21200	58900	00158081	06-19-17	4,122.15	Hammel, Town of	
60020			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$4,122.15
60020	39500	21100	19100	00067006	01-03-17	20,307.94	Hammel, Town of	
60020	39500	21100	19100	00098129	04-03-17	20,307.94	Hammel, Town of	
60020	39500	21100	19100	00135555	07-03-17	20,307.94	Hammel, Town of	
60020	39500	21100	19100	00170821	10-02-17	20,307.96	Hammel, Town of	
60020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$81,231.78
60020	83500	10000	10500	00021786	07-24-17	2,486.76	Hammel, Town of	
60020	83500	10000	10500	00024810	11-20-17	14,091.66	Hammel, Town of	
60020			Shared Revenue and Tax Relief - - County and municipal aid account					\$16,578.42
60020	83500	10000	10900	00018820	07-24-17	3.00	Hammel, Town of	
60020			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
<b>60020 Total</b>								<b>\$112,167.43</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60022	16500	10000	22500	00011964	06-26-17	1,498.83	Town Of Holway		
60022			Dept of Safety & Prof Services -- Fire dues distribution						\$1,498.83
60022	37000	21200	16600	00158082	06-19-17	791.80	Town Of Holway		
60022			Dept of Natural Resources - - General program operations - state funds; forestry						\$791.80
60022	37000	21200	57100	00158082	06-19-17	370.39	Town Of Holway		
60022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$370.39
60022	37000	21200	58900	00158082	06-19-17	3,642.27	Town Of Holway		
60022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$3,642.27
60022	39500	21100	19100	00067007	01-03-17	27,051.57	Town Of Holway		
60022	39500	21100	19100	00098130	04-03-17	27,051.57	Town Of Holway		
60022	39500	21100	19100	00135556	07-03-17	27,051.57	Town Of Holway		
60022	39500	21100	19100	00170822	10-02-17	27,051.57	Town Of Holway		
60022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$108,206.28
60022	83500	10000	10500	00021787	07-24-17	9,618.63	Town Of Holway		
60022	83500	10000	10500	00024811	11-20-17	54,505.59	Town Of Holway		
60022			Shared Revenue and Tax Relief - - County and municipal aid account						\$64,124.22
60022	83500	10000	10900	00018821	07-24-17	1.00	Town Of Holway		
60022			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$1.00
<b>60022 Total</b>								<b>\$178,634.79</b>	



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60024	16500	10000	22500	00011965	06-27-17	696.92	Town Of Jump River	
60024			Dept of Safety & Prof Services -- Fire dues distribution					\$696.92
60024	37000	10000	50300	00143110	04-21-17	20.00	Town Of Jump River	
60024			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$20.00
60024	37000	21200	16600	00158083	06-19-17	822.12	Town Of Jump River	
60024			Dept of Natural Resources -- General program operations - state funds; forestry					\$822.12
60024	37000	21200	57100	00158083	06-19-17	668.13	Town Of Jump River	
60024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$668.13
60024	37000	21200	58400	00177521	09-08-17	3,710.51	Town Of Jump River	
60024			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$3,710.51
60024	37000	21200	58900	00158083	06-19-17	3,781.74	Town Of Jump River	
60024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,781.74
60024	39500	21100	19100	00067008	01-03-17	16,058.08	Town Of Jump River	
60024	39500	21100	19100	00098131	04-03-17	16,058.08	Town Of Jump River	
60024	39500	21100	19100	00135557	07-03-17	16,058.08	Town Of Jump River	
60024	39500	21100	19100	00170823	10-02-17	16,058.10	Town Of Jump River	
60024			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$64,232.34
60024	83500	10000	10500	00021788	07-24-17	5,369.03	Town Of Jump River	
60024	83500	10000	10500	00024812	11-20-17	30,424.50	Town Of Jump River	
60024			Shared Revenue and Tax Relief -- County and municipal aid account					\$35,793.53
60024	83500	10000	10900	00018822	07-24-17	9.00	Town Of Jump River	
60024			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$9.00
<b>60024 Total</b>								<b>\$109,734.29</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60026	16500	10000	22500	00011966	06-26-17	2,830.38	Town Of Little Black	
60026			Dept of Safety & Prof Services -- Fire dues distribution					\$2,830.38
60026	37000	21200	16600	00158084	06-19-17	85.41	Town Of Little Black	
60026			Dept of Natural Resources - - General program operations - state funds; forestry					\$85.41
60026	37000	21200	57100	00158084	06-19-17	44.19	Town Of Little Black	
60026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$44.19
60026	37000	21200	58900	00158084	06-19-17	392.90	Town Of Little Black	
60026			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$392.90
60026	39500	21100	17400	00110994	05-01-17	9,742.48	Town Of Little Black	
60026	39500	21100	17400	00144780	07-25-17	11,359.78	Town Of Little Black	
60026			WI Dept of Transportation - - Disaster damage aids, state funds					\$21,102.26
60026	39500	21100	19100	00067009	01-03-17	31,538.14	Town Of Little Black	
60026	39500	21100	19100	00098132	04-03-17	31,538.14	Town Of Little Black	
60026	39500	21100	19100	00135558	07-03-17	31,538.14	Town Of Little Black	
60026	39500	21100	19100	00170824	10-02-17	31,538.16	Town Of Little Black	
60026			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$126,152.58
60026	83500	10000	10500	00021789	07-24-17	7,523.08	Town Of Little Black	
60026	83500	10000	10500	00024813	11-20-17	42,630.77	Town Of Little Black	
60026			Shared Revenue and Tax Relief - - County and municipal aid account					\$50,153.85
60026	83500	10000	10900	00018823	07-24-17	235.00	Town Of Little Black	
60026			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$235.00
60026	83500	10000	11000	00021789	07-24-17	671.66	Town Of Little Black	
60026	83500	10000	11000	00024813	11-20-17	3,877.16	Town Of Little Black	
60026			Shared Revenue and Tax Relief - - Public utility distribution account					\$4,548.82
<b>60026 Total</b>								<b>\$205,545.39</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60028	16500	10000	22500	00011967	06-26-17	825.16	Town Of Maplehurst	
60028			Dept of Safety & Prof Services -- Fire dues distribution					\$825.16
60028	37000	10000	50300	00125943	02-06-17	11,959.99	Town Of Maplehurst	
60028			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$11,959.99
60028	37000	21200	16600	00158085	06-19-17	575.33	Town Of Maplehurst	
60028			Dept of Natural Resources -- General program operations - state funds; forestry					\$575.33
60028	37000	21200	57100	00158085	06-19-17	357.45	Town Of Maplehurst	
60028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$357.45
60028	37000	21200	58900	00158085	06-19-17	2,646.52	Town Of Maplehurst	
60028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,646.52
60028	39500	21100	19100	00067010	01-03-17	14,484.14	Town Of Maplehurst	
60028	39500	21100	19100	00098133	04-03-17	14,484.14	Town Of Maplehurst	
60028	39500	21100	19100	00135559	07-03-17	14,484.14	Town Of Maplehurst	
60028	39500	21100	19100	00170825	10-02-17	14,484.15	Town Of Maplehurst	
60028			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$57,936.57
60028	50500	10000	17400	00017123	05-05-17	1,997.00	Town Of Maplehurst	
60028	50500	10000	17400	00047502	04-28-17	1,997.00	Town Of Maplehurst	
60028			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$3,994.00
60028	83500	10000	10500	00021790	07-24-17	4,032.91	Town Of Maplehurst	
60028	83500	10000	10500	00024814	11-20-17	22,853.17	Town Of Maplehurst	
60028			Shared Revenue and Tax Relief -- County and municipal aid account					\$26,886.08
60028	83500	10000	10900	00018824	07-24-17	1.00	Town Of Maplehurst	
60028			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
<b>60028 Total</b>								<b>\$105,182.10</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60030	16500	10000	22500	00011968	06-26-17	938.84	Town Of Mc Kinley		
60030			Dept of Safety & Prof Services -- Fire dues distribution						\$938.84
60030	37000	10000	50300	00126046	02-06-17	380.03	Town Of Mc Kinley		
60030	37000	10000	50300	00143230	04-21-17	149.46	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$529.49
60030	37000	21200	16600	00158086	06-19-17	608.01	Town Of Mc Kinley		
60030			Dept of Natural Resources - - General program operations - state funds; forestry						\$608.01
60030	37000	21200	57100	00158086	06-19-17	490.48	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$490.48
60030	37000	21200	57900	00143229	04-21-17	598.40	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$598.40
60030	37000	21200	58900	00158086	06-19-17	2,796.83	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$2,796.83
60030	39500	21100	19100	00067011	01-03-17	25,504.66	Town Of Mc Kinley		
60030	39500	21100	19100	00098134	04-03-17	25,504.66	Town Of Mc Kinley		
60030	39500	21100	19100	00135560	07-03-17	25,504.66	Town Of Mc Kinley		
60030	39500	21100	19100	00170826	10-02-17	25,504.68	Town Of Mc Kinley		
60030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$102,018.66
60030	83500	10000	10500	00021791	07-24-17	5,457.18	Town Of Mc Kinley		
60030	83500	10000	10500	00024815	11-20-17	30,923.99	Town Of Mc Kinley		
60030			Shared Revenue and Tax Relief - - County and municipal aid account						\$36,381.17
60030	83500	10000	10900	00018825	07-24-17	9.00	Town Of Mc Kinley		
60030			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$9.00
<b>60030 Total</b>								<b>\$144,370.88</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60032	16500	10000	22500	00011969	06-26-17	7,387.57	Town Of Medford	
60032			Dept of Safety & Prof Services -- Fire dues distribution					\$7,387.57
60032	37000	21200	16600	00158087	06-19-17	210.36	Town Of Medford	
60032			Dept of Natural Resources - - General program operations - state funds; forestry					\$210.36
60032	37000	21200	57100	00158087	06-19-17	101.68	Town Of Medford	
60032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$101.68
60032	37000	21200	58900	00158087	06-19-17	967.64	Town Of Medford	
60032			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$967.64
60032	37000	27400	67000	00153993	06-01-17	2,675.86	Town Of Medford	
60032			Dept of Natural Resources - - Financial assistance for responsible units					\$2,675.86
60032	39500	21100	19100	00067012	01-03-17	31,653.75	Town Of Medford	
60032	39500	21100	19100	00098135	04-03-17	31,653.75	Town Of Medford	
60032	39500	21100	19100	00135561	07-03-17	31,653.75	Town Of Medford	
60032	39500	21100	19100	00170827	10-02-17	31,653.75	Town Of Medford	
60032			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$126,615.00
60032	83500	10000	10500	00021792	07-24-17	9,387.39	Town Of Medford	
60032	83500	10000	10500	00024816	11-20-17	53,195.19	Town Of Medford	
60032			Shared Revenue and Tax Relief - - County and municipal aid account					\$62,582.58
60032	83500	10000	11000	00021792	07-24-17	506.40	Town Of Medford	
60032	83500	10000	11000	00024816	11-20-17	2,968.13	Town Of Medford	
60032			Shared Revenue and Tax Relief - - Public utility distribution account					\$3,474.53
<b>60032 Total</b>								<b>\$204,015.22</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60034	16500	10000	22500	00011970	06-26-17	1,380.01	Town Of Molitor	
60034			Dept of Safety & Prof Services -- Fire dues distribution					\$1,380.01
60034	37000	21200	16600	00158088	06-19-17	1,056.65	Town Of Molitor	
60034			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,056.65
60034	37000	21200	57100	00158088	06-19-17	663.87	Town Of Molitor	
60034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$663.87
60034	37000	21200	58400	00177522	09-08-17	14,925.06	Town Of Molitor	
60034			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$14,925.06
60034	37000	21200	58900	00158088	06-19-17	4,860.61	Town Of Molitor	
60034			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$4,860.61
60034	37000	27400	67000	00154641	06-01-17	742.46	Town Of Molitor	
60034			Dept of Natural Resources - - Financial assistance for responsible units					\$742.46
60034	39500	21100	19100	00067013	01-03-17	16,608.58	Town Of Molitor	
60034	39500	21100	19100	00098136	04-03-17	16,608.58	Town Of Molitor	
60034	39500	21100	19100	00135562	07-03-17	16,608.58	Town Of Molitor	
60034	39500	21100	19100	00170828	10-02-17	16,608.60	Town Of Molitor	
60034			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$66,434.34
60034	83500	10000	10500	00021793	07-24-17	1,392.64	Town Of Molitor	
60034	83500	10000	10500	00024817	11-20-17	7,891.61	Town Of Molitor	
60034			Shared Revenue and Tax Relief - - County and municipal aid account					\$9,284.25
60034	83500	10000	10900	00018826	07-24-17	1.00	Town Of Molitor	
60034			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
<b>60034 Total</b>								<b>\$99,348.25</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60036	16500	10000	22500	00011971	06-26-17	513.06	Town Of Pershing		
60036			Dept of Safety & Prof Services -- Fire dues distribution						\$513.06
60036	37000	10000	50300	00126058	02-06-17	34,022.78	Town Of Pershing		
60036	37000	10000	50300	00143275	04-21-17	180.71	Town Of Pershing		
60036			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$34,203.49
60036	37000	21200	16600	00158089	06-19-17	558.22	Town Of Pershing		
60036			Dept of Natural Resources - - General program operations - state funds; forestry						\$558.22
60036	37000	21200	57100	00158089	06-19-17	336.36	Town Of Pershing		
60036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$336.36
60036	37000	21200	57900	00143274	04-21-17	4,414.52	Town Of Pershing		
60036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$4,414.52
60036	37000	21200	58900	00158089	06-19-17	2,567.82	Town Of Pershing		
60036			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$2,567.82
60036	39500	21100	19100	00067014	01-03-17	18,067.41	Town Of Pershing		
60036	39500	21100	19100	00098137	04-03-17	18,067.41	Town Of Pershing		
60036	39500	21100	19100	00135563	07-03-17	18,067.41	Town Of Pershing		
60036	39500	21100	19100	00170829	10-02-17	18,067.41	Town Of Pershing		
60036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$72,269.64
60036	50500	10000	17400	00047503	04-28-17	25,270.00	Town Of Pershing		
60036			Department of Administration - - High-voltage transmission line annual impact fee distributions						\$25,270.00
60036	83500	10000	10500	00021794	07-24-17	3,534.87	Town Of Pershing		
60036	83500	10000	10500	00024818	11-20-17	20,030.92	Town Of Pershing		
60036			Shared Revenue and Tax Relief - - County and municipal aid account						\$23,565.79
60036	83500	10000	50100	00015412	01-31-17	183.50	Town Of Pershing		
60036			Shared Revenue and Tax Relief - - Payments for municipal services						\$183.50
<b>60036 Total</b>								<b>\$163,882.40</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60038	16500	10000	22500	00011972	06-26-17	2,692.90	Town Of Rib Lake	
60038			Dept of Safety & Prof Services -- Fire dues distribution					\$2,692.90
60038	37000	10000	50300	00125743	02-06-17	1,632.22	Town Of Rib Lake	
60038	37000	10000	50300	00142456	04-21-17	8.21	Town Of Rib Lake	
60038			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$1,640.43
60038	37000	21200	16600	00158090	06-19-17	2,673.57	Town Of Rib Lake	
60038			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,673.57
60038	37000	21200	57100	00158090	06-19-17	6,733.68	Town Of Rib Lake	
60038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$6,733.68
60038	37000	21200	58900	00158090	06-19-17	12,298.44	Town Of Rib Lake	
60038			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$12,298.44
60038	39500	21100	19100	00067015	01-03-17	37,610.16	Town Of Rib Lake	
60038	39500	21100	19100	00098138	04-03-17	37,610.16	Town Of Rib Lake	
60038	39500	21100	19100	00135564	07-03-17	37,610.16	Town Of Rib Lake	
60038	39500	21100	19100	00170830	10-02-17	37,610.16	Town Of Rib Lake	
60038			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$150,440.64
60038	83500	10000	10500	00021795	07-24-17	4,778.44	Town Of Rib Lake	
60038	83500	10000	10500	00024819	11-20-17	27,077.84	Town Of Rib Lake	
60038			Shared Revenue and Tax Relief - - County and municipal aid account					\$31,856.28
60038	83500	10000	10900	00018827	07-24-17	1.00	Town Of Rib Lake	
60038			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
<b>60038 Total</b>								<b>\$208,336.94</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60040	16500	10000	22500	00011973	06-27-17	1,006.94	Town Of Roosevelt	
60040			Dept of Safety & Prof Services -- Fire dues distribution					\$1,006.94
60040	37000	10000	50300	00125888	02-06-17	7,390.19	Town Of Roosevelt	
60040			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$7,390.19
60040	37000	21200	16600	00158091	06-19-17	246.38	Town Of Roosevelt	
60040			Dept of Natural Resources -- General program operations - state funds; forestry					\$246.38
60040	37000	21200	57100	00158091	06-19-17	152.99	Town Of Roosevelt	
60040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$152.99
60040	37000	21200	58900	00158091	06-19-17	1,133.33	Town Of Roosevelt	
60040			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,133.33
60040	39500	21100	17400	00091940	03-08-17	5,889.26	Town Of Roosevelt	
60040			WI Dept of Transportation -- Disaster damage aids, state funds					\$5,889.26
60040	39500	21100	19100	00067016	01-03-17	30,492.19	Town Of Roosevelt	
60040	39500	21100	19100	00098139	04-03-17	30,492.19	Town Of Roosevelt	
60040	39500	21100	19100	00135565	07-03-17	30,492.19	Town Of Roosevelt	
60040	39500	21100	19100	00170831	10-02-17	30,492.21	Town Of Roosevelt	
60040			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$121,968.78
60040	50500	10000	17400	00047504	04-28-17	35,520.00	Town Of Roosevelt	
60040			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$35,520.00
60040	83500	10000	10500	00021796	07-24-17	5,055.10	Town Of Roosevelt	
60040	83500	10000	10500	00024820	11-20-17	28,645.58	Town Of Roosevelt	
60040			Shared Revenue and Tax Relief -- County and municipal aid account					\$33,700.68
60040	83500	10000	11000	00021796	07-24-17	114.01	Town Of Roosevelt	
60040	83500	10000	11000	00024820	11-20-17	671.84	Town Of Roosevelt	
60040			Shared Revenue and Tax Relief -- Public utility distribution account					\$785.85
<b>60040 Total</b>								<b>\$207,794.40</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60042	16500	10000	22500	00011974	06-26-17	882.25	Town Of Taft		
60042			Dept of Safety & Prof Services -- Fire dues distribution						\$882.25
60042	37000	21200	16600	00158092	06-19-17	1,159.95	Town Of Taft		
60042			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,159.95
60042	37000	21200	57100	00158092	06-19-17	534.89	Town Of Taft		
60042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$534.89
60042	37000	21200	58900	00158092	06-19-17	5,335.79	Town Of Taft		
60042			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$5,335.79
60042	39500	21100	19100	00067017	01-03-17	16,979.45	Town Of Taft		
60042	39500	21100	19100	00098140	04-03-17	16,979.45	Town Of Taft		
60042	39500	21100	19100	00135566	07-03-17	16,979.45	Town Of Taft		
60042	39500	21100	19100	00170832	10-02-17	16,979.48	Town Of Taft		
60042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$67,917.83
60042	39500	21100	27800	00164748	09-14-17	13,273.70	Town Of Taft		
60042			WI Dept of Transportation - - Local roads improvement program, state funds						\$13,273.70
60042	83500	10000	10500	00021797	07-24-17	4,863.75	Town Of Taft		
60042	83500	10000	10500	00024821	11-20-17	27,561.26	Town Of Taft		
60042			Shared Revenue and Tax Relief - - County and municipal aid account						\$32,425.01
60042	83500	10000	11000	00021797	07-24-17	64.62	Town Of Taft		
60042	83500	10000	11000	00024821	11-20-17	373.95	Town Of Taft		
60042			Shared Revenue and Tax Relief - - Public utility distribution account						\$438.57
<b>60042 Total</b>								<b>\$121,967.99</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60044	16500	10000	22500	00011975	06-26-17	1,802.73	Town Of Westboro	
60044			Dept of Safety & Prof Services -- Fire dues distribution					\$1,802.73
60044	37000	21200	16600	00158093	06-19-17	1,963.21	Town Of Westboro	
60044			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,963.21
60044	37000	21200	57100	00158093	06-19-17	1,840.73	Town Of Westboro	
60044			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,840.73
60044	37000	21200	58400	00177523	09-08-17	56,045.86	Town Of Westboro	
60044			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$56,045.86
60044	37000	21200	58900	00158093	06-19-17	9,030.78	Town Of Westboro	
60044			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$9,030.78
60044	37000	27400	67000	00154843	06-01-17	2,385.85	Town Of Westboro	
60044			Dept of Natural Resources -- Financial assistance for responsible units					\$2,385.85
60044	39500	21100	17400	00091941	03-08-17	6,416.33	Town Of Westboro	
60044			WI Dept of Transportation -- Disaster damage aids, state funds					\$6,416.33
60044	39500	21100	19100	00067018	01-03-17	48,466.02	Town Of Westboro	
60044	39500	21100	19100	00098141	04-03-17	48,466.02	Town Of Westboro	
60044	39500	21100	19100	00135567	07-03-17	48,466.02	Town Of Westboro	
60044	39500	21100	19100	00170833	10-02-17	48,466.02	Town Of Westboro	
60044			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$193,864.08
60044	83500	10000	10500	00021798	07-24-17	7,532.26	Town Of Westboro	
60044	83500	10000	10500	00024822	11-20-17	42,682.81	Town Of Westboro	
60044			Shared Revenue and Tax Relief -- County and municipal aid account					\$50,215.07
60044	83500	10000	10900	00018828	07-24-17	2.00	Town Of Westboro	
60044			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
60044	83500	10000	11000	00021798	07-24-17	65.88	Town Of Westboro	
60044	83500	10000	11000	00024822	11-20-17	469.32	Town Of Westboro	
60044			Shared Revenue and Tax Relief -- Public utility distribution account					\$535.20
<b>60044 Total</b>								<b>\$324,101.84</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60131	16500	10000	22500	00011976	06-26-17	822.57	Village Of Gilman	
60131			Dept of Safety & Prof Services -- Fire dues distribution					\$822.57
60131	37000	27400	67000	00154172	06-01-17	2,630.68	Village Of Gilman	
60131			Dept of Natural Resources -- Financial assistance for responsible units					\$2,630.68
60131	39500	21100	19100	00067019	01-03-17	5,818.78	Village Of Gilman	
60131	39500	21100	19100	00098142	04-03-17	5,818.78	Village Of Gilman	
60131	39500	21100	19100	00135568	07-03-17	5,818.78	Village Of Gilman	
60131	39500	21100	19100	00170834	10-02-17	5,818.80	Village Of Gilman	
60131			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$23,275.14
60131	45500	10000	23100	00039593	12-22-17	160.00	Village Of Gilman	
60131			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
60131	83500	10000	10100	00021799	07-24-17	6,459.23	Village Of Gilman	
60131			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$6,459.23
60131	83500	10000	10500	00021799	07-24-17	21,697.79	Village Of Gilman	
60131	83500	10000	10500	00024823	11-20-17	122,954.11	Village Of Gilman	
60131			Shared Revenue and Tax Relief -- County and municipal aid account					\$144,651.90
60131	83500	10000	10900	00018829	07-24-17	1,061.00	Village Of Gilman	
60131	83500	10000	10900	00019978	07-24-17	153.00	Village Of Gilman	
60131			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,214.00
60131	83500	52100	36300	00016041	03-27-17	1,061.28	Village Of Gilman	
60131			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,061.28
<b>60131 Total</b>								<b>\$180,274.80</b>

### 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60146	16500	10000	22500	00011977	06-26-17	154.31	Village Of Lublin	
60146			Dept of Safety & Prof Services -- Fire dues distribution					\$154.31
60146	39500	21100	19100	00067020	01-03-17	1,948.77	Village Of Lublin	
60146	39500	21100	19100	00098143	04-03-17	1,948.77	Village Of Lublin	
60146	39500	21100	19100	00135569	07-03-17	1,948.77	Village Of Lublin	
60146	39500	21100	19100	00170835	10-02-17	1,948.77	Village Of Lublin	
60146			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$7,795.08
60146	50500	10000	17400	00047505	04-28-17	4,384.00	Village Of Lublin	
60146			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$4,384.00
60146	83500	10000	10500	00021800	07-24-17	7,662.06	Village Of Lublin	
60146	83500	10000	10500	00024824	11-20-17	43,418.36	Village Of Lublin	
60146			Shared Revenue and Tax Relief -- County and municipal aid account					\$51,080.42
<b>60146 Total</b>								<b>\$63,413.81</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60176	16500	10000	22500	00011978	06-26-17	1,576.93	Village Of Rib Lake	
60176			Dept of Safety & Prof Services -- Fire dues distribution					\$1,576.93
60176	39500	21100	18500	00175348	10-12-17	5,426.00	Village Of Rib Lake	
60176			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$5,426.00
60176	39500	21100	19100	00067021	01-03-17	13,245.55	Village Of Rib Lake	
60176	39500	21100	19100	00098144	04-03-17	13,245.55	Village Of Rib Lake	
60176	39500	21100	19100	00135570	07-03-17	13,245.55	Village Of Rib Lake	
60176	39500	21100	19100	00170836	10-02-17	13,245.56	Village Of Rib Lake	
60176			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$52,982.21
60176	83500	10000	10100	00021801	07-24-17	2,285.89	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$2,285.89
60176	83500	10000	10500	00021801	07-24-17	45,491.68	Village Of Rib Lake	
60176	83500	10000	10500	00024825	11-20-17	257,786.19	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief -- County and municipal aid account					\$303,277.87
60176	83500	10000	10900	00018830	07-24-17	76.00	Village Of Rib Lake	
60176	83500	10000	10900	00019979	07-24-17	846.00	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$922.00
60176	83500	10000	11000	00024825	11-20-17	17.02	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief -- Public utility distribution account					\$17.02
60176	83500	52100	36300	00016042	03-27-17	510.17	Village Of Rib Lake	
60176			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$510.17
<b>60176 Total</b>								<b>\$366,998.09</b>

**2017 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
60181	16500	10000	22500	00011979	06-26-17	1,071.96	Village Of Stetsonville	
60181			Dept of Safety & Prof Services -- Fire dues distribution					\$1,071.96
60181	39500	21100	19100	00067022	01-03-17	2,809.45	Village Of Stetsonville	
60181	39500	21100	19100	00098145	04-03-17	2,809.45	Village Of Stetsonville	
60181	39500	21100	19100	00135571	07-03-17	2,809.45	Village Of Stetsonville	
60181	39500	21100	19100	00170837	10-02-17	2,809.47	Village Of Stetsonville	
60181			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$11,237.82
60181	83500	10000	10500	00021802	07-24-17	17,529.59	Village Of Stetsonville	
60181	83500	10000	10500	00024826	11-20-17	99,334.35	Village Of Stetsonville	
60181			Shared Revenue and Tax Relief -- County and municipal aid account					\$116,863.94
60181	83500	10000	10900	00018831	07-24-17	32.00	Village Of Stetsonville	
60181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$32.00
60181	83500	52100	36300	00016043	03-27-17	338.75	Village Of Stetsonville	
60181			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$338.75
<b>60181 Total</b>								<b>\$129,544.47</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251	16500	10000	22500	00011980	06-26-17	12,939.68	City Of Medford		
60251			Dept of Safety & Prof Services -- Fire dues distribution						\$12,939.68
60251	37000	10000	50300	00126076	02-06-17	273.41	City Of Medford		
60251			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$273.41
60251	37000	21200	57900	00143319	04-21-17	16.47	City Of Medford		
60251			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$16.47
60251	37000	21200	58300	00147302	05-16-17	1,226.16	City Of Medford		
60251			Dept of Natural Resources -- Recreation and resource aids, federal funds						\$1,226.16
60251	37000	36300	TX100	00172434	08-07-17	50,957.22	City Of Medford		
60251	37000	36300	TX100	00190081	10-23-17	47,906.76	City Of Medford		
60251			Dept of Natural Resources -- DNR-DAM SAFETY PROJECTS						\$98,863.98
60251	39500	21100	16200	00067419	01-03-17	3,606.36	City Of Medford		
60251	39500	21100	16200	00098542	04-03-17	3,606.36	City Of Medford		
60251	39500	21100	16200	00135968	07-03-17	3,606.36	City Of Medford		
60251	39500	21100	16200	00171234	10-02-17	3,606.36	City Of Medford		
60251			WI Dept of Transportation -- Connecting highways aids, state funds						\$14,425.44
60251	39500	21100	17700	00090987	03-08-17	3,217.00	City Of Medford		
60251	39500	21100	17700	00090990	03-08-17	2,213.00	City Of Medford		
60251	39500	21100	17700	00090995	03-08-17	3,204.00	City Of Medford		
60251	39500	21100	17700	00100807	04-03-17	2,403.00	City Of Medford		
60251	39500	21100	17700	00125402	06-13-17	6,658.00	City Of Medford		
60251	39500	21100	17700	00154664	08-17-17	18,040.00	City Of Medford		
60251			WI Dept of Transportation -- Tier C transit operating aids, state funds						\$35,735.00
60251	39500	21100	18200	00085951	02-16-17	13,927.00	City Of Medford		
60251	39500	21100	18200	00090988	03-08-17	4.00	City Of Medford		
60251	39500	21100	18200	00174673	10-12-17	14,480.98	City Of Medford		
60251	39500	21100	18200	00174678	10-12-17	14,570.66	City Of Medford		
60251	39500	21100	18200	00195296	11-27-17	14,442.19	City Of Medford		
60251			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds						\$57,424.83
60251	39500	21100	19100	00067023	01-03-17	90,918.96	City Of Medford		
60251	39500	21100	19100	00098146	04-03-17	90,918.96	City Of Medford		
60251	39500	21100	19100	00135572	07-03-17	90,918.96	City Of Medford		
60251	39500	21100	19100	00170838	10-02-17	90,918.96	City Of Medford		
60251			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$363,675.84
60251	39500	21100	27800	00108495	04-20-17	4,016.00	City Of Medford		
60251	39500	21100	27800	00108497	04-20-17	3,954.18	City Of Medford		
60251			WI Dept of Transportation -- Local roads improvement program, state funds						\$7,970.18
60251	39500	21100	36500	00085979	02-14-17	138.20	City Of Medford		
60251	39500	21100	36500	00143021	06-30-17	69.05	City Of Medford		
60251	39500	21100	36500	00077200	01-23-17	126.41	City Of Medford		
60251	39500	21100	36500	00094738	03-15-17	98.25	City Of Medford		
60251	39500	21100	36500	00106600	04-17-17	93.77	City Of Medford		
60251	39500	21100	36500	00117025	05-15-17	72.94	City Of Medford		
60251	39500	21100	36500	00129005	06-15-17	78.07	City Of Medford		
60251	39500	21100	36500	00156855	08-21-17	71.58	City Of Medford		
60251	39500	21100	36500	00168783	09-25-17	72.16	City Of Medford		
60251	39500	21100	36500	00180316	10-17-17	75.03	City Of Medford		
60251	39500	21100	36500	00193034	11-16-17	85.62	City Of Medford		
60251	39500	21100	36500	00202800	12-19-17	95.63	City Of Medford		
60251			WI Dept of Transportation -- Highway system management and operations, state funds						\$1,076.71
60251	45500	10000	23100	00033412	08-18-17	1,280.00	City Of Medford		
60251			Department of Justice -- Law enforcement training fund, local assistance						\$1,280.00



**2017 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
60251	83500	10000	10100	00021803	07-24-17	40,292.46	City Of Medford	
60251			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$40,292.46
60251	83500	10000	10500	00021803	07-24-17	156,981.53	City Of Medford	
60251	83500	10000	10500	00024827	11-20-17	889,561.98	City Of Medford	
60251			Shared Revenue and Tax Relief - - County and municipal aid account					\$1,046,543.51
60251	83500	10000	10900	00018832	07-24-17	26,276.00	City Of Medford	
60251	83500	10000	10900	00019980	07-24-17	52,609.00	City Of Medford	
60251			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$78,885.00
60251	83500	10000	11000	00021803	07-24-17	34.84	City Of Medford	
60251	83500	10000	11000	00024827	11-20-17	202.75	City Of Medford	
60251			Shared Revenue and Tax Relief - - Public utility distribution account					\$237.59
60251	83500	10000	50100	00015413	01-31-17	2,712.39	City Of Medford	
60251			Shared Revenue and Tax Relief - - Payments for municipal services					\$2,712.39
60251	83500	52100	36300	00016044	03-27-17	9,901.68	City Of Medford	
60251			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$9,901.68
<b>60251 Total</b>								<b>\$1,773,480.33</b>