

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	11500	10000	70300	00018079	01-30-17	35,805.00	Washburn County		
65000	11500	10000	70300	00029517	12-19-17	35,594.00	Washburn County		
65000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$71,399.00
65000	11500	27400	76300	00018079	01-30-17	67,559.00	Washburn County		
65000	11500	27400	76300	00029517	12-19-17	67,162.00	Washburn County		
65000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$134,721.00
65000	11500	36300	WE100	00017110	01-04-17	7,575.90	Washburn County		
65000	11500	36300	WE100	00017111	01-04-17	3,844.00	Washburn County		
65000	11500	36300	WE100	00017112	01-04-17	6,372.66	Washburn County		
65000	11500	36300	WE100	00017392	01-09-17	4,116.00	Washburn County		
65000	11500	36300	WE100	00017670	01-23-17	12,027.54	Washburn County		
65000	11500	36300	WE100	00017671	01-23-17	2,516.50	Washburn County		
65000	11500	36300	WE100	00017672	01-23-17	3,198.20	Washburn County		
65000	11500	36300	WE100	00017673	01-23-17	560.00	Washburn County		
65000	11500	36300	WE100	00017674	01-23-17	1,127.00	Washburn County		
65000	11500	36300	WE100	00027325	10-30-17	3,081.30	Washburn County		
65000	11500	36300	WE100	00029042	12-07-17	6,070.00	Washburn County		
65000	11500	36300	WE100	00029044	12-07-17	8,770.00	Washburn County		
65000	11500	36300	WE100	00029169	12-13-17	5,750.00	Washburn County		
65000	11500	36300	WE100	00029170	12-13-17	2,500.00	Washburn County		
65000	11500	36300	WE100	00029171	12-13-17	3,700.00	Washburn County		
65000	11500	36300	WE100	00029172	12-13-17	1,779.05	Washburn County		
65000	11500	36300	WE100	00029173	12-13-17	3,861.85	Washburn County		
65000	11500	36300	WE100	00029174	12-13-17	630.97	Washburn County		
65000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$77,480.97
65000	16500	10000	23600	00014459	12-12-17	6,400.00	Washburn County		
65000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$6,400.00
65000	37000	21200	54800	00117691	01-06-17	5,170.00	Washburn County		
65000	37000	21200	54800	00203037	12-26-17	956.42	Washburn County		
65000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment						\$6,126.42
65000	37000	21200	55100	00183741	09-22-17	4,590.26	Washburn County		
65000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$4,590.26
65000	37000	21200	55200	00183776	09-22-17	2,424.51	Washburn County		
65000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$2,424.51
65000	37000	21200	56300	00199164	12-01-17	2,727.10	Washburn County		
65000			Dept of Natural Resources -- Resource aids - county conservation aids						\$2,727.10
65000	37000	21200	56400	00141730	04-25-17	7,033.60	Washburn County		
65000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$7,033.60
65000	37000	21200	56600	00184679	09-29-17	26,062.14	Washburn County		
65000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$26,062.14
65000	37000	21200	56700	00132575	03-07-17	74,632.32	Washburn County		
65000			Dept of Natural Resources -- Resource aids - county forest loans						\$74,632.32
65000	37000	21200	57200	00132644	03-08-17	51,396.80	Washburn County		
65000	37000	21200	57200	00158387	06-12-17	20,000.00	Washburn County		
65000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$71,396.80
65000	37000	21200	57400	00133724	03-15-17	31,111.49	Washburn County		
65000	37000	21200	57400	00189682	10-19-17	38,265.00	Washburn County		
65000	37000	21200	57400	00202583	12-20-17	30,414.00	Washburn County		
65000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$99,790.49
65000	37000	21200	57600	00117583	01-05-17	1,046.11	Washburn County		
65000	37000	21200	57600	00117680	01-05-17	6,990.00	Washburn County		
65000	37000	21200	57600	00117688	01-06-17	32,020.00	Washburn County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	37000	21200	57600	00192923	11-02-17	38,415.00	Washburn County		
65000	37000	21200	57600	00192928	11-02-17	955.39	Washburn County		
65000	37000	21200	57600	00193015	11-03-17	6,990.00	Washburn County		
65000		Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids; gas tax payment							\$86,416.50
65000	37000	21200	57700	00117695	01-05-17	16,325.00	Washburn County		
65000	37000	21200	57700	00199132	12-01-17	6,825.00	Washburn County		
65000	37000	21200	57700	00199160	12-01-17	29,092.50	Washburn County		
65000	37000	21200	57700	00202591	12-20-17	30,414.75	Washburn County		
65000	37000	21200	57700	00202592	12-20-17	26,649.38	Washburn County		
65000		Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids							\$109,306.63
65000	37000	21200	58400	00177456	09-08-17	11,864.30	Washburn County		
65000		Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal							\$11,864.30
65000	37000	21200	66300	00127459	02-13-17	200,000.00	Washburn County		
65000		Dept of Natural Resources -- Environmental aids - lake protection							\$200,000.00
65000	37000	21200	67800	00136507	03-27-17	15,487.78	Washburn County		
65000	37000	21200	67800	00167881	07-14-17	8,598.46	Washburn County		
65000		Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring							\$24,086.24
65000	37000	27400	67000	00154681	06-01-17	79,237.83	Washburn County		
65000		Dept of Natural Resources -- Financial assistance for responsible units							\$79,237.83
65000	37000	27400	67300	00154681	06-01-17	4,083.41	Washburn County		
65000		Dept of Natural Resources -- Recycling consolidation grants							\$4,083.41
65000	37000	36300	TX100	00193113	11-03-17	52,020.64	Washburn County		
65000		Dept of Natural Resources -- DNR-DAM SAFETY PROJECTS							\$52,020.64
65000	39500	21100	16800	00107639	04-21-17	69,578.00	Washburn County		
65000		WI Dept of Transportation -- Elderly and disabled county aids, state funds							\$69,578.00
65000	39500	21100	17000	00088076	02-23-17	30,199.89	Washburn County		
65000		WI Dept of Transportation -- County forest road aids, state funds							\$30,199.89
65000	39500	21100	17400	00144771	07-25-17	27,197.82	Washburn County		
65000	39500	21100	17400	00166860	09-22-17	763,741.30	Washburn County		
65000	39500	21100	17400	00180700	10-19-17	527,779.49	Washburn County		
65000		WI Dept of Transportation -- Disaster damage aids, state funds							\$1,318,718.61
65000	39500	21100	19000	00065461	01-03-17	290,666.92	Washburn County		
65000	39500	21100	19000	00134010	07-03-17	581,333.84	Washburn County		
65000	39500	21100	19000	00169276	10-02-17	290,666.93	Washburn County		
65000		WI Dept of Transportation -- Transportation aids to counties, state funds							\$1,162,667.69
65000	39500	21100	27800	00200813	12-13-17	4,394.08	Washburn County		
65000		WI Dept of Transportation -- Local roads improvement program, state funds							\$4,394.08
65000	39500	21100	36300	00101958	04-01-17	30.00	Washburn County		
65000	39500	21100	36300	00133236	06-26-17	11.00	Washburn County		
65000	39500	21100	36300	00192838	11-15-17	9.00	Washburn County		
65000	39500	21100	36300	00201084	12-13-17	3.00	Washburn County		
65000		WI Dept of Transportation -- State highway rehabilitation, state funds							\$53.00
65000	39500	21100	36500	00091748	03-06-17	280.00	Washburn County		
65000	39500	21100	36500	00101684	04-01-17	805.00	Washburn County		
65000	39500	21100	36500	00127879	06-13-17	490.00	Washburn County		
65000	39500	21100	36500	00127885	06-13-17	342.60	Washburn County		
65000	39500	21100	36500	00150676	08-03-17	245.00	Washburn County		
65000	39500	21100	36500	00152640	08-08-17	245.00	Washburn County		
65000	39500	21100	36500	00164701	09-13-17	245.00	Washburn County		
65000	39500	21100	36500	00171321	09-26-17	594.02	Washburn County		
65000	39500	21100	36500	00183100	10-24-17	2,609.45	Washburn County		
65000	39500	21100	36500	00194920	11-21-17	565.22	Washburn County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000		WI Dept of Transportation - - Highway system management and operations, state funds						\$6,421.29
65000	39500	21100	36800	00076347	01-19-17	1,093.90	Washburn County	
65000	39500	21100	36800	00086055	02-15-17	65,460.02	Washburn County	
65000	39500	21100	36800	00086056	02-15-17	997.51	Washburn County	
65000	39500	21100	36800	00094006	03-13-17	348,016.11	Washburn County	
65000	39500	21100	36800	00094007	03-13-17	2,367.89	Washburn County	
65000	39500	21100	36800	00096375	03-20-17	167,099.95	Washburn County	
65000	39500	21100	36800	00105530	04-13-17	136,119.82	Washburn County	
65000	39500	21100	36800	00157240	08-22-17	4,397.93	Washburn County	
65000	39500	21100	36800	00091457	03-03-17	71,048.77	Washburn County	
65000	39500	21100	36800	00094697	03-14-17	32,302.56	Washburn County	
65000	39500	21100	36800	00127879	06-13-17	93,257.24	Washburn County	
65000	39500	21100	36800	00127885	06-13-17	213,460.18	Washburn County	
65000	39500	21100	36800	00136556	06-28-17	62.19	Washburn County	
65000	39500	21100	36800	00147554	08-01-17	330,301.10	Washburn County	
65000	39500	21100	36800	00150676	08-03-17	34,491.61	Washburn County	
65000	39500	21100	36800	00152640	08-08-17	64,238.88	Washburn County	
65000	39500	21100	36800	00164701	09-13-17	71,421.89	Washburn County	
65000	39500	21100	36800	00171321	09-26-17	58,875.02	Washburn County	
65000	39500	21100	36800	00183100	10-24-17	33,753.03	Washburn County	
65000	39500	21100	36800	00194920	11-21-17	37,379.49	Washburn County	
65000		WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,766,145.09
65000	39500	21100	38000	00086055	02-15-17	96,285.31	Washburn County	
65000	39500	21100	38000	00091457	03-03-17	14,974.56	Washburn County	
65000	39500	21100	38000	00127885	06-13-17	242.48	Washburn County	
65000	39500	21100	38000	00150676	08-03-17	999.14	Washburn County	
65000	39500	21100	38000	00152640	08-08-17	56,896.40	Washburn County	
65000	39500	21100	38000	00164701	09-13-17	44,041.96	Washburn County	
65000	39500	21100	38000	00171321	09-26-17	60,456.78	Washburn County	
65000	39500	21100	38000	00183100	10-24-17	45,305.24	Washburn County	
65000	39500	21100	38000	00194920	11-21-17	40,144.88	Washburn County	
65000		WI Dept of Transportation - - Routine maintenance activities, federal funds						\$359,346.75
65000	39500	21100	27600	00092845	03-09-17	336.60	Washburn County	
65000	39500	21100	27600	00092907	03-09-17	8,221.99	Washburn County	
65000		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						\$8,558.59
65000	39500	21100	28600	00092907	03-09-17	32,887.96	Washburn County	
65000		WI Dept of Transportation - - Local transportation facility improvement assistance, federal funds						\$32,887.96
65000	39500	21100	38300	00164701	09-13-17	6,304.58	Washburn County	
65000		WI Dept of Transportation - - State highway rehabilitation, federal funds						\$6,304.58
65000	41000	10000	11600	00168018	11-07-17	22,786.04	Washburn County	
65000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$22,786.04
65000	43500	10000	10700	00107371	02-24-17	26.72	Washburn County	
65000	43500	10000	10700	00130826	06-07-17	71.25	Washburn County	
65000		Department of Health Services - - Public health dispensaries and drugs						\$97.97
65000	43500	10000	00000	90708	01-02-17	5,824.00	Washburn County	
65000	43500	10000	00000	90710	02-01-17	29,498.00	Washburn County	
65000	43500	10000	00000	90711	03-01-17	9,237.00	Washburn County	
65000	43500	10000	00000	90715	05-01-17	105,955.00	Washburn County	
65000	43500	10000	00000	90716	06-01-17	20,852.00	Washburn County	
65000	43500	10000	00000	90717	06-15-17	15,831.00	Washburn County	
65000	43500	10000	00000	90800	07-01-17	64,523.00	Washburn County	
65000	43500	10000	00000	90801	08-01-17	115,553.00	Washburn County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000	43500	10000	00000	90802	09-01-17	134,207.00	Washburn County	
65000	43500	10000	00000	90805	10-02-17	86,333.00	Washburn County	
65000	43500	10000	00000	90806	11-01-17	203,120.00	Washburn County	
65000	43500	10000	00000	90807	12-01-17	71,126.00	Washburn County	
65000	43500	10000	00000	90713	04-01-17	87,991.00	Washburn County	
65000	43500	10000	00000	90714	04-03-17	8,536.00	Washburn County	
65000	43500	10000	00000	90709	01-11-17	17,817.00	Washburn County	
65000	43500	10000	00000	90804	09-08-17	1,625.00	Washburn County	
65000			Department of Health Services -- State/Federal Aids					\$978,028.00
65000	45500	10000	22100	00036458	10-24-17	1,300.00	Washburn County	
65000			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis					\$1,300.00
65000	45500	10000	23100	00038435	12-06-17	4,960.00	Washburn County	
65000			Department of Justice -- Law enforcement training fund, local assistance					\$4,960.00
65000	45500	10000	53200	00024998	03-03-17	20,629.16	Washburn County	
65000	45500	10000	53200	00031743	07-20-17	19,038.53	Washburn County	
65000			Department of Justice -- Crime victim and witness assistance surcharge, general services					\$39,667.69
65000	46500	10000	30500	00024218	03-31-17	2,187.50	Washburn County	
65000			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$2,187.50
65000	46500	10000	30800	00021643	02-06-17	184.87	Washburn County	
65000	46500	10000	30800	00030454	08-16-17	1,609.46	Washburn County	
65000			Department of Military Affairs -- Emergency response equipment					\$1,794.33
65000	46500	10000	33700	00027720	06-21-17	2,418.35	Washburn County	
65000			Department of Military Affairs -- Division of emergency management; emergency planning grants					\$2,418.35
65000	46500	10000	34200	00024218	03-31-17	13,125.00	Washburn County	
65000	46500	10000	34200	00025596	05-04-17	458.55	Washburn County	
65000	46500	10000	34200	00030761	08-23-17	15,319.59	Washburn County	
65000			Department of Military Affairs -- Federal aid, local assistance					\$28,903.14
65000	48500	15200	12700	00024230	01-24-17	426.88	Washburn County	
65000	48500	15200	12700	00031984	06-29-17	416.61	Washburn County	
65000			Department of Veterans Affairs -- Grants to counties					\$843.49
65000	48500	58200	26700	00024230	01-24-17	1,920.97	Washburn County	
65000	48500	58200	26700	00031984	06-29-17	1,874.71	Washburn County	
65000			Department of Veterans Affairs -- County grants					\$3,795.68
65000	48500	58200	28000	00037728	10-25-17	3,589.83	Washburn County	
65000			Department of Veterans Affairs -- Transportation payment					\$3,589.83
65000	48500	58300	37000	00024230	01-24-17	1,920.97	Washburn County	
65000	48500	58300	37000	00031984	06-29-17	1,874.71	Washburn County	
65000			Department of Veterans Affairs -- County grants					\$3,795.68
65000	50500	10000	14200	00041350	02-07-17	59,125.00	Washburn County	
65000	50500	10000	14200	00045424	03-24-17	59,125.00	Washburn County	
65000			Department of Administration -- Federal aid					\$118,250.00
65000	50500	10000	15500	00041368	01-30-17	8,103.32	Washburn County	
65000	50500	10000	15500	00043750	02-28-17	2,784.35	Washburn County	
65000	50500	10000	15500	00046130	03-28-17	2,168.59	Washburn County	
65000	50500	10000	15500	00048885	04-28-17	2,346.82	Washburn County	
65000	50500	10000	15500	00051821	05-30-17	2,113.47	Washburn County	
65000	50500	10000	15500	00054244	06-28-17	2,901.91	Washburn County	
65000	50500	10000	15500	00058908	08-28-17	450.53	Washburn County	
65000	50500	10000	15500	00067449	12-14-17	1,037.09	Washburn County	
65000	50500	10000	15500	00068712	12-28-17	1,896.42	Washburn County	
65000			Department of Administration -- Federal aid; local assistance					\$23,802.50
65000	50500	23500	37100	00041368	01-30-17	3,472.85	Washburn County	

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65000	50500	23500	37100	00043750	02-28-17	2,898.00	Washburn County		
65000	50500	23500	37100	00046130	03-28-17	2,257.10	Washburn County		
65000	50500	23500	37100	00048885	04-28-17	904.74	Washburn County		
65000	50500	23500	37100	00051821	05-30-17	704.49	Washburn County		
65000	50500	23500	37100	00054244	06-28-17	394.92	Washburn County		
65000	50500	23500	37100	00058908	08-28-17	484.41	Washburn County		
65000	50500	23500	37100	00061471	09-28-17	243.12	Washburn County		
65000	50500	23500	37100	00063984	10-30-17	5,088.88	Washburn County		
65000	50500	23500	37100	00067449	12-14-17	1,319.77	Washburn County		
65000	50500	23500	37100	00068712	12-28-17	2,045.17	Washburn County		
65000		Department of Administration - - Low-income assistance grants							\$19,813.45
65000	50500	26900	16600	00041209	02-08-17	1,000.00	Washburn County		
65000	50500	26900	16600	00042870	02-21-17	64,088.00	Washburn County		
65000	50500	26900	16600	00047063	04-17-17	25,000.00	Washburn County		
65000		Department of Administration - - Land							\$90,088.00
65000	51000	10000	12000	00000313	02-03-17	8,675.41	Washburn County		
65000		Elections Commission - - Recount fees							\$8,675.41
65000	83500	10000	10500	00021928	07-24-17	16,386.96	Washburn County		
65000	83500	10000	10500	00024955	11-20-17	92,859.41	Washburn County		
65000		Shared Revenue and Tax Relief - - County and municipal aid account							\$109,246.37
65000	83500	10000	10900	00017379	07-24-17	12,123.00	Washburn County		
65000		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$12,123.00
65000	83500	10000	11000	00021928	07-24-17	4,498.58	Washburn County		
65000	83500	10000	11000	00024955	11-20-17	25,782.08	Washburn County		
65000		Shared Revenue and Tax Relief - - Public utility distribution account							\$30,280.66
65000	83500	10000	30200	00020183	07-24-17	775,266.56	Washburn County		
65000	83500	10000	30200	00022228	07-24-17	3,603,442.26	Washburn County		
65000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							\$4,378,708.82
65000	83500	52100	36300	00016233	03-27-17	581,499.24	Washburn County		
65000		Shared Revenue and Tax Relief - - Lottery and gaming credit							\$581,499.24
65000 Total								\$12,383,730.84	

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65002	16500	10000	22500	00012072	06-26-17	1,278.86	Town Of Barronett		
65002			Dept of Safety & Prof Services -- Fire dues distribution						\$1,278.86
65002	37000	21200	16600	00158162	06-19-17	944.08	Town Of Barronett		
65002			Dept of Natural Resources -- General program operations - state funds; forestry						\$944.08
65002	37000	21200	57100	00158162	06-19-17	2,022.93	Town Of Barronett		
65002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$2,022.93
65002	37000	21200	57900	00143384	04-21-17	2.29	Town Of Barronett		
65002			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$2.29
65002	37000	21200	58900	00158162	06-19-17	4,342.76	Town Of Barronett		
65002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$4,342.76
65002	39500	21100	19100	00067125	01-03-17	27,244.24	Town Of Barronett		
65002	39500	21100	19100	00098248	04-03-17	27,244.24	Town Of Barronett		
65002	39500	21100	19100	00135674	07-03-17	27,244.24	Town Of Barronett		
65002	39500	21100	19100	00170940	10-02-17	27,244.26	Town Of Barronett		
65002			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$108,976.98
65002	83500	10000	10500	00021906	07-24-17	4,154.82	Town Of Barronett		
65002	83500	10000	10500	00024933	11-20-17	23,543.98	Town Of Barronett		
65002			Shared Revenue and Tax Relief -- County and municipal aid account						\$27,698.80
65002	83500	10000	10900	00018931	07-24-17	2.00	Town Of Barronett		
65002			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2.00
65002	83500	10000	11000	00021906	07-24-17	222.20	Town Of Barronett		
65002	83500	10000	11000	00024933	11-20-17	1,290.87	Town Of Barronett		
65002			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,513.07
65002 Total								\$146,781.77	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65004	16500	10000	22500	00012073	06-26-17	3,079.15	Town Of Bashaw		
65004			Dept of Safety & Prof Services -- Fire dues distribution						\$3,079.15
65004	37000	10000	50300	00142902	04-21-17	419.22	Town Of Bashaw		
65004			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$419.22
65004	37000	21200	16600	00158163	06-19-17	446.23	Town Of Bashaw		
65004			Dept of Natural Resources -- General program operations - state funds; forestry						\$446.23
65004	37000	21200	57100	00158163	06-19-17	228.83	Town Of Bashaw		
65004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$228.83
65004	37000	21200	57900	00142901	04-21-17	246.56	Town Of Bashaw		
65004	37000	21200	57900	00142903	04-21-17	8.28	Town Of Bashaw		
65004			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$254.84
65004	37000	21200	58900	00158163	06-19-17	2,052.66	Town Of Bashaw		
65004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,052.66
65004	39500	21100	19100	00067126	01-03-17	28,066.08	Town Of Bashaw		
65004	39500	21100	19100	00098249	04-03-17	28,066.08	Town Of Bashaw		
65004	39500	21100	19100	00135675	07-03-17	28,066.08	Town Of Bashaw		
65004	39500	21100	19100	00170941	10-02-17	28,066.08	Town Of Bashaw		
65004			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$112,264.32
65004	83500	10000	10500	00021907	07-24-17	4,203.57	Town Of Bashaw		
65004	83500	10000	10500	00024934	11-20-17	23,820.24	Town Of Bashaw		
65004			Shared Revenue and Tax Relief -- County and municipal aid account						\$28,023.81
65004	83500	10000	10900	00018932	07-24-17	2.00	Town Of Bashaw		
65004			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2.00
65004 Total								\$146,771.06	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65006	16500	10000	22500	00012074	06-26-17	1,889.57	Town Of Bass Lake	
65006			Dept of Safety & Prof Services -- Fire dues distribution					\$1,889.57
65006	37000	10000	50300	00125987	02-06-17	1,374.27	Town Of Bass Lake	
65006	37000	10000	50300	00143120	04-21-17	1,059.42	Town Of Bass Lake	
65006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$2,433.69
65006	37000	21200	16600	00158164	06-19-17	898.70	Town Of Bass Lake	
65006			Dept of Natural Resources - - General program operations - state funds; forestry					\$898.70
65006	37000	21200	57100	00158164	06-19-17	1,435.56	Town Of Bass Lake	
65006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,435.56
65006	37000	21200	57900	00143118	04-21-17	103.94	Town Of Bass Lake	
65006	37000	21200	57900	00143119	04-21-17	140.80	Town Of Bass Lake	
65006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$244.74
65006	37000	21200	58900	00158164	06-19-17	4,134.01	Town Of Bass Lake	
65006			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$4,134.01
65006	39500	21100	19100	00067127	01-03-17	25,108.30	Town Of Bass Lake	
65006	39500	21100	19100	00098250	04-03-17	25,108.30	Town Of Bass Lake	
65006	39500	21100	19100	00135676	07-03-17	25,108.30	Town Of Bass Lake	
65006	39500	21100	19100	00170942	10-02-17	25,108.32	Town Of Bass Lake	
65006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$100,433.22
65006	50500	10000	17400	00047510	04-28-17	26,484.00	Town Of Bass Lake	
65006			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$26,484.00
65006	83500	10000	10500	00021908	07-24-17	1,887.02	Town Of Bass Lake	
65006	83500	10000	10500	00024935	11-20-17	10,693.09	Town Of Bass Lake	
65006			Shared Revenue and Tax Relief - - County and municipal aid account					\$12,580.11
65006	83500	10000	10900	00018933	07-24-17	10.00	Town Of Bass Lake	
65006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$10.00
65006	83500	10000	11000	00021908	07-24-17	36.28	Town Of Bass Lake	
65006	83500	10000	11000	00024935	11-20-17	199.64	Town Of Bass Lake	
65006			Shared Revenue and Tax Relief - - Public utility distribution account					\$235.92
65006 Total								\$150,779.52

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65008	16500	10000	22500	00012075	06-26-17	2,326.38	Town of Beaver Brook	
65008			Dept of Safety & Prof Services -- Fire dues distribution					\$2,326.38
65008	37000	10000	50300	00125889	02-06-17	1,050.24	Town of Beaver Brook	
65008	37000	10000	50300	00125890	02-06-17	28,256.88	Town of Beaver Brook	
65008	37000	10000	50300	00142859	04-21-17	140.02	Town of Beaver Brook	
65008			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$29,447.14
65008	37000	21200	16600	00158165	06-19-17	513.29	Town of Beaver Brook	
65008			Dept of Natural Resources -- General program operations - state funds; forestry					\$513.29
65008	37000	21200	57100	00158165	06-19-17	1,165.63	Town of Beaver Brook	
65008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,165.63
65008	37000	21200	57900	00142860	04-21-17	1.76	Town of Beaver Brook	
65008	37000	21200	57900	00142861	04-21-17	923.07	Town of Beaver Brook	
65008			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$924.83
65008	37000	21200	58900	00158165	06-19-17	2,361.12	Town of Beaver Brook	
65008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,361.12
65008	39500	21100	19100	00067128	01-03-17	17,340.75	Town of Beaver Brook	
65008	39500	21100	19100	00098251	04-03-17	17,340.75	Town of Beaver Brook	
65008	39500	21100	19100	00135677	07-03-17	17,340.75	Town of Beaver Brook	
65008	39500	21100	19100	00170943	10-02-17	17,340.75	Town of Beaver Brook	
65008			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$69,363.00
65008	39500	21100	27800	00074270	01-13-17	14,412.51	Town of Beaver Brook	
65008			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,412.51
65008	83500	10000	10500	00021909	07-24-17	2,751.53	Town of Beaver Brook	
65008	83500	10000	10500	00024936	11-20-17	15,592.00	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief -- County and municipal aid account					\$18,343.53
65008	83500	10000	10900	00018934	07-24-17	172.00	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$172.00
65008	83500	10000	11000	00021909	07-24-17	1,382.33	Town of Beaver Brook	
65008	83500	10000	11000	00024936	11-20-17	8,080.10	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief -- Public utility distribution account					\$9,462.43
65008	83500	10000	50100	00015435	01-31-17	839.95	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief -- Payments for municipal services					\$839.95
65008 Total								\$149,331.81

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65010	16500	10000	22500	00012076	06-26-17	6,470.66	Town Of Birchwood	
65010			Dept of Safety & Prof Services -- Fire dues distribution					\$6,470.66
65010	37000	10000	50300	00125840	02-06-17	407.69	Town Of Birchwood	
65010	37000	10000	50300	00142723	04-21-17	21.89	Town Of Birchwood	
65010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$429.58
65010	37000	21200	16600	00158166	06-19-17	1,186.02	Town Of Birchwood	
65010			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,186.02
65010	37000	21200	57100	00158166	06-19-17	6,866.65	Town Of Birchwood	
65010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$6,866.65
65010	37000	21200	57900	00142724	04-21-17	47.67	Town Of Birchwood	
65010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$47.67
65010	37000	21200	58900	00158166	06-19-17	5,455.71	Town Of Birchwood	
65010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,455.71
65010	39500	21100	19100	00067129	01-03-17	29,330.64	Town Of Birchwood	
65010	39500	21100	19100	00098252	04-03-17	29,330.64	Town Of Birchwood	
65010	39500	21100	19100	00135678	07-03-17	29,330.64	Town Of Birchwood	
65010	39500	21100	19100	00170944	10-02-17	29,330.64	Town Of Birchwood	
65010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$117,322.56
65010	83500	10000	10500	00021910	07-24-17	1,640.54	Town Of Birchwood	
65010	83500	10000	10500	00024937	11-20-17	9,296.36	Town Of Birchwood	
65010			Shared Revenue and Tax Relief - - County and municipal aid account					\$10,936.90
65010	83500	10000	10900	00018935	07-24-17	3.00	Town Of Birchwood	
65010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
65010 Total								\$148,718.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65012	16500	10000	22500	00012077	06-26-17	1,197.49	Town Of Brooklyn	
65012			Dept of Safety & Prof Services -- Fire dues distribution					\$1,197.49
65012	37000	10000	50300	00125869	02-06-17	614.54	Town Of Brooklyn	
65012	37000	10000	50300	00125870	02-06-17	1,322.75	Town Of Brooklyn	
65012	37000	10000	50300	00142810	04-21-17	96.00	Town Of Brooklyn	
65012	37000	10000	50300	00142811	04-21-17	104.00	Town Of Brooklyn	
65012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$2,137.29
65012	37000	21200	16600	00158167	06-19-17	1,132.84	Town Of Brooklyn	
65012			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,132.84
65012	37000	21200	57100	00158167	06-19-17	2,422.88	Town Of Brooklyn	
65012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,422.88
65012	37000	21200	57900	00142809	04-21-17	3.50	Town Of Brooklyn	
65012	37000	21200	57900	00142812	04-21-17	6.40	Town Of Brooklyn	
65012	37000	21200	57900	00142813	04-21-17	9.60	Town Of Brooklyn	
65012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$19.50
65012	37000	21200	58900	00158167	06-19-17	5,211.06	Town Of Brooklyn	
65012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,211.06
65012	39500	21100	19100	00067130	01-03-17	16,091.11	Town Of Brooklyn	
65012	39500	21100	19100	00098253	04-03-17	16,091.11	Town Of Brooklyn	
65012	39500	21100	19100	00135679	07-03-17	16,091.11	Town Of Brooklyn	
65012	39500	21100	19100	00170945	10-02-17	16,091.13	Town Of Brooklyn	
65012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$64,364.46
65012	39500	21100	27800	00197280	12-01-17	14,412.56	Town Of Brooklyn	
65012			WI Dept of Transportation - - Local roads improvement program, state funds					\$14,412.56
65012	46500	10000	30500	00028933	07-11-17	517.94	Town Of Brooklyn	
65012	46500	10000	30500	00030999	08-30-17	1,983.34	Town Of Brooklyn	
65012	46500	10000	30500	00031024	08-30-17	2,608.88	Town Of Brooklyn	
65012			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$5,110.16
65012	46500	10000	34200	00028933	07-11-17	3,107.63	Town Of Brooklyn	
65012	46500	10000	34200	00030999	08-30-17	11,900.03	Town Of Brooklyn	
65012	46500	10000	34200	00031024	08-30-17	15,653.25	Town Of Brooklyn	
65012			Department of Military Affairs - - Federal aid, local assistance					\$30,660.91
65012	83500	10000	10500	00021911	07-24-17	2,271.99	Town Of Brooklyn	
65012	83500	10000	10500	00024938	11-20-17	12,874.62	Town Of Brooklyn	
65012			Shared Revenue and Tax Relief - - County and municipal aid account					\$15,146.61
65012 Total								\$141,815.76

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65014	16500	10000	22500	00012078	06-26-17	5,369.11	Town Of Casey	
65014								\$5,369.11
65014	37000	10000	50300	00125744	02-06-17	1,409.61	Town Of Casey	
65014								\$1,409.61
65014	37000	21200	16600	00158168	06-19-17	621.58	Town Of Casey	
65014								\$621.58
65014	37000	21200	57100	00158168	06-19-17	2,896.67	Town Of Casey	
65014								\$2,896.67
65014	37000	21200	57900	00142457	04-21-17	1.85	Town Of Casey	
65014								\$1.85
65014	37000	21200	58900	00158168	06-19-17	2,859.27	Town Of Casey	
65014								\$2,859.27
65014	39500	21100	19100	00067131	01-03-17	29,363.67	Town Of Casey	
65014	39500	21100	19100	00098254	04-03-17	29,363.67	Town Of Casey	
65014	39500	21100	19100	00135680	07-03-17	29,363.67	Town Of Casey	
65014	39500	21100	19100	00170946	10-02-17	29,363.67	Town Of Casey	
65014								\$117,454.68
65014	83500	10000	10500	00021912	07-24-17	920.37	Town Of Casey	
65014	83500	10000	10500	00024939	11-20-17	5,215.43	Town Of Casey	
65014								\$6,135.80
65014	83500	10000	10900	00018936	07-24-17	78.00	Town Of Casey	
65014								\$78.00
65014 Total								\$136,826.57

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65016	16500	10000	22500	00012079	06-26-17	2,917.26	Town Of Chicog	
65016			Dept of Safety & Prof Services -- Fire dues distribution					\$2,917.26
65016	37000	10000	50300	00125798	02-06-17	8,034.47	Town Of Chicog	
65016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$8,034.47
65016	37000	21200	16600	00158169	06-19-17	1,290.53	Town Of Chicog	
65016			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,290.53
65016	37000	21200	57100	00158169	06-19-17	3,728.90	Town Of Chicog	
65016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3,728.90
65016	37000	21200	58900	00158169	06-19-17	5,936.43	Town Of Chicog	
65016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,936.43
65016	39500	21100	19100	00067132	01-03-17	31,312.44	Town Of Chicog	
65016	39500	21100	19100	00098255	04-03-17	31,312.44	Town Of Chicog	
65016	39500	21100	19100	00135681	07-03-17	31,312.44	Town Of Chicog	
65016	39500	21100	19100	00170947	10-02-17	31,312.44	Town Of Chicog	
65016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$125,249.76
65016	83500	10000	10900	00018937	07-24-17	12.00	Town Of Chicog	
65016			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$12.00
65016 Total								\$147,169.35

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65018	16500	10000	22500	00012080	06-26-17	962.03	Town Of Crystal	
65018			Dept of Safety & Prof Services -- Fire dues distribution					\$962.03
65018	37000	10000	50300	00142864	04-21-17	36.60	Town Of Crystal	
65018			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$36.60
65018	37000	21200	16600	00158170	06-19-17	900.42	Town Of Crystal	
65018			Dept of Natural Resources -- General program operations - state funds; forestry					\$900.42
65018	37000	21200	57100	00158170	06-19-17	1,737.05	Town Of Crystal	
65018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,737.05
65018	37000	21200	57900	00142863	04-21-17	0.96	Town Of Crystal	
65018			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$0.96
65018	37000	21200	58900	00158170	06-19-17	4,141.95	Town Of Crystal	
65018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,141.95
65018	39500	21100	19100	00067133	01-03-17	19,019.77	Town Of Crystal	
65018	39500	21100	19100	00098256	04-03-17	19,019.77	Town Of Crystal	
65018	39500	21100	19100	00135682	07-03-17	19,019.77	Town Of Crystal	
65018	39500	21100	19100	00170948	10-02-17	19,019.79	Town Of Crystal	
65018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$76,079.10
65018	39500	21100	27800	00151836	08-07-17	14,412.51	Town Of Crystal	
65018			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,412.51
65018	46500	10000	30500	00022468	02-17-17	685.16	Town Of Crystal	
65018			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$685.16
65018	46500	10000	34200	00022468	02-17-17	4,110.94	Town Of Crystal	
65018			Department of Military Affairs -- Federal aid, local assistance					\$4,110.94
65018	83500	10000	10500	00021913	07-24-17	1,386.11	Town Of Crystal	
65018	83500	10000	10500	00024940	11-20-17	7,854.63	Town Of Crystal	
65018			Shared Revenue and Tax Relief -- County and municipal aid account					\$9,240.74
65018 Total								\$112,307.46

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65020	16500	10000	22500	00012081	06-27-17	3,400.15	Town Of Evergreen		
65020			Dept of Safety & Prof Services -- Fire dues distribution						\$3,400.15
65020	37000	21200	16600	00158171	06-19-17	687.53	Town Of Evergreen		
65020			Dept of Natural Resources - - General program operations - state funds; forestry						\$687.53
65020	37000	21200	57100	00158171	06-19-17	325.15	Town Of Evergreen		
65020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$325.15
65020	37000	21200	57900	00142770	04-21-17	1.45	Town Of Evergreen		
65020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$1.45
65020	37000	21200	58900	00158171	06-19-17	3,162.66	Town Of Evergreen		
65020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$3,162.66
65020	39500	21100	19100	00067134	01-03-17	27,216.72	Town Of Evergreen		
65020	39500	21100	19100	00098257	04-03-17	27,216.72	Town Of Evergreen		
65020	39500	21100	19100	00135683	07-03-17	27,216.72	Town Of Evergreen		
65020	39500	21100	19100	00170949	10-02-17	27,216.72	Town Of Evergreen		
65020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$108,866.88
65020	83500	10000	10900	00018938	07-24-17	5.00	Town Of Evergreen		
65020			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$5.00
65020 Total								\$116,448.82	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65022	16500	10000	22500	00012082	06-26-17	373.46	Town Of Frog Creek	
65022			Dept of Safety & Prof Services -- Fire dues distribution					\$373.46
65022	37000	10000	50300	00142698	04-21-17	80.00	Town Of Frog Creek	
65022			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$80.00
65022	37000	21200	16600	00158172	06-19-17	386.48	Town Of Frog Creek	
65022			Dept of Natural Resources -- General program operations - state funds; forestry					\$386.48
65022	37000	21200	57100	00158172	06-19-17	10,792.95	Town Of Frog Creek	
65022			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$10,792.95
65022	37000	21200	57900	00142697	04-21-17	352.00	Town Of Frog Creek	
65022			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$352.00
65022	37000	21200	58900	00158172	06-19-17	1,777.80	Town Of Frog Creek	
65022			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,777.80
65022	39500	21100	19100	00067135	01-03-17	18,986.74	Town Of Frog Creek	
65022	39500	21100	19100	00098258	04-03-17	18,986.74	Town Of Frog Creek	
65022	39500	21100	19100	00135684	07-03-17	18,986.74	Town Of Frog Creek	
65022	39500	21100	19100	00170950	10-02-17	18,986.76	Town Of Frog Creek	
65022			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$75,946.98
65022	46500	10000	30500	00022469	02-17-17	10,637.84	Town Of Frog Creek	
65022	46500	10000	30500	00023890	03-23-17	14,673.45	Town Of Frog Creek	
65022			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$25,311.29
65022	46500	10000	34200	00022469	02-17-17	63,827.03	Town Of Frog Creek	
65022	46500	10000	34200	00023890	03-23-17	88,040.69	Town Of Frog Creek	
65022			Department of Military Affairs -- Federal aid, local assistance					\$151,867.72
65022	50500	10000	17400	00047511	04-28-17	35,098.00	Town Of Frog Creek	
65022			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$35,098.00
65022	83500	10000	10500	00021914	07-24-17	2,654.73	Town Of Frog Creek	
65022	83500	10000	10500	00024941	11-20-17	15,043.50	Town Of Frog Creek	
65022			Shared Revenue and Tax Relief -- County and municipal aid account					\$17,698.23
65022	83500	10000	11000	00021914	07-24-17	115.23	Town Of Frog Creek	
65022	83500	10000	11000	00024941	11-20-17	542.62	Town Of Frog Creek	
65022			Shared Revenue and Tax Relief -- Public utility distribution account					\$657.85
65022 Total								\$320,342.76

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65024	16500	10000	22500	00012083	06-26-17	902.20	Town Of Gull Lake		
65024			Dept of Safety & Prof Services -- Fire dues distribution						\$902.20
65024	37000	21200	16600	00158173	06-19-17	760.99	Town Of Gull Lake		
65024			Dept of Natural Resources - - General program operations - state funds; forestry						\$760.99
65024	37000	21200	57100	00158173	06-19-17	4,680.41	Town Of Gull Lake		
65024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$4,680.41
65024	37000	21200	58900	00158173	06-19-17	3,500.56	Town Of Gull Lake		
65024			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$3,500.56
65024	39500	21100	19100	00067136	01-03-17	15,738.79	Town Of Gull Lake		
65024	39500	21100	19100	00098259	04-03-17	15,738.79	Town Of Gull Lake		
65024	39500	21100	19100	00135685	07-03-17	15,738.79	Town Of Gull Lake		
65024	39500	21100	19100	00170951	10-02-17	15,738.81	Town Of Gull Lake		
65024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$62,955.18
65024	83500	10000	10500	00021915	07-24-17	1,064.73	Town Of Gull Lake		
65024	83500	10000	10500	00024942	11-20-17	6,033.48	Town Of Gull Lake		
65024			Shared Revenue and Tax Relief - - County and municipal aid account						\$7,098.21
65024	83500	10000	10900	00018939	07-24-17	1.00	Town Of Gull Lake		
65024			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$1.00
65024 Total								\$79,898.55	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65026	16500	10000	22500	00012084	06-26-17	4,790.55	Town Of Long Lake	
65026			Dept of Safety & Prof Services -- Fire dues distribution					\$4,790.55
65026	37000	10000	50300	00125782	02-06-17	69.40	Town Of Long Lake	
65026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$69.40
65026	37000	21200	16600	00158174	06-19-17	1,657.74	Town Of Long Lake	
65026			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,657.74
65026	37000	21200	57100	00158174	06-19-17	827.24	Town Of Long Lake	
65026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$827.24
65026	37000	21200	57900	00142589	04-21-17	5.28	Town Of Long Lake	
65026			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$5.28
65026	37000	21200	58900	00158174	06-19-17	7,625.58	Town Of Long Lake	
65026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$7,625.58
65026	39500	21100	19100	00067137	01-03-17	20,434.56	Town Of Long Lake	
65026	39500	21100	19100	00098260	04-03-17	20,434.56	Town Of Long Lake	
65026	39500	21100	19100	00135686	07-03-17	20,434.56	Town Of Long Lake	
65026	39500	21100	19100	00170952	10-02-17	20,434.56	Town Of Long Lake	
65026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$81,738.24
65026	83500	10000	10500	00021916	07-24-17	1,311.06	Town Of Long Lake	
65026	83500	10000	10500	00024943	11-20-17	7,429.34	Town Of Long Lake	
65026			Shared Revenue and Tax Relief -- County and municipal aid account					\$8,740.40
65026	83500	10000	10900	00018940	07-24-17	20.00	Town Of Long Lake	
65026			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$20.00
65026 Total								\$105,474.43

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65028	16500	10000	22500	00012085	06-26-17	4,266.32	Town Of Madge	
65028								\$4,266.32
65028	37000	21200	16600	00158175	06-19-17	994.85	Town Of Madge	
65028								\$994.85
65028	37000	21200	57100	00158175	06-19-17	1,670.74	Town Of Madge	
65028								\$1,670.74
65028	37000	21200	57900	00144113	04-21-17	29.39	Town Of Madge	
65028								\$29.39
65028	37000	21200	58900	00158175	06-19-17	4,576.32	Town Of Madge	
65028								\$4,576.32
65028	39500	21100	19100	00067138	01-03-17	18,348.16	Town Of Madge	
65028	39500	21100	19100	00098261	04-03-17	18,348.16	Town Of Madge	
65028	39500	21100	19100	00135687	07-03-17	18,348.16	Town Of Madge	
65028	39500	21100	19100	00170953	10-02-17	18,348.18	Town Of Madge	
65028								\$73,392.66
65028	83500	10000	10500	00021917	07-24-17	778.22	Town Of Madge	
65028	83500	10000	10500	00024944	11-20-17	4,409.94	Town Of Madge	
65028								\$5,188.16
65028	83500	10000	10900	00018941	07-24-17	1.00	Town Of Madge	
65028								\$1.00
65028 Total								\$90,119.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65030	16500	10000	22500	00012086	06-26-17	10,160.32	Town Of Minong	
65030			Dept of Safety & Prof Services -- Fire dues distribution					\$10,160.32
65030	37000	10000	50300	00125728	02-06-17	857.70	Town Of Minong	
65030	37000	10000	50300	00125729	02-06-17	39,540.75	Town Of Minong	
65030			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$40,398.45
65030	37000	21200	16600	00158176	06-19-17	928.85	Town Of Minong	
65030			Dept of Natural Resources -- General program operations - state funds; forestry					\$928.85
65030	37000	21200	57100	00158176	06-19-17	4,764.71	Town Of Minong	
65030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$4,764.71
65030	37000	21200	57900	00142418	04-21-17	119.20	Town Of Minong	
65030	37000	21200	57900	00142419	04-21-17	21.38	Town Of Minong	
65030			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$140.58
65030	37000	21200	58900	00158176	06-19-17	4,272.69	Town Of Minong	
65030			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,272.69
65030	37000	21200	67800	00194242	11-08-17	6,000.00	Town Of Minong	
65030	37000	21200	67800	00194251	11-08-17	14,000.00	Town Of Minong	
65030	37000	21200	67800	00199267	12-05-17	6,000.00	Town Of Minong	
65030	37000	21200	67800	00199276	12-11-17	2,000.00	Town Of Minong	
65030			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring					\$28,000.00
65030	39500	21100	19100	00067139	01-03-17	62,300.08	Town Of Minong	
65030	39500	21100	19100	00098262	04-03-17	62,300.08	Town Of Minong	
65030	39500	21100	19100	00135688	07-03-17	62,300.08	Town Of Minong	
65030	39500	21100	19100	00170954	10-02-17	62,300.10	Town Of Minong	
65030			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$249,200.34
65030	39500	21100	27800	00190226	11-09-17	14,412.51	Town Of Minong	
65030			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,412.51
65030	46500	10000	30500	00022470	02-17-17	907.31	Town Of Minong	
65030	46500	10000	30500	00022472	02-17-17	1,497.54	Town Of Minong	
65030	46500	10000	30500	00022474	02-17-17	516.65	Town Of Minong	
65030			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$2,921.50
65030	46500	10000	34200	00022470	02-17-17	5,443.85	Town Of Minong	
65030	46500	10000	34200	00022472	02-17-17	8,985.24	Town Of Minong	
65030	46500	10000	34200	00022474	02-17-17	3,099.89	Town Of Minong	
65030			Department of Military Affairs -- Federal aid, local assistance					\$17,528.98
65030	83500	10000	10500	00021918	07-24-17	2,985.64	Town Of Minong	
65030	83500	10000	10500	00024945	11-20-17	16,918.61	Town Of Minong	
65030			Shared Revenue and Tax Relief -- County and municipal aid account					\$19,904.25
65030	83500	10000	11000	00021918	07-24-17	112.19	Town Of Minong	
65030	83500	10000	11000	00024945	11-20-17	623.89	Town Of Minong	
65030			Shared Revenue and Tax Relief -- Public utility distribution account					\$736.08
65030	83500	10000	50100	00015436	01-31-17	180.96	Town Of Minong	
65030			Shared Revenue and Tax Relief -- Payments for municipal services					\$180.96
65030 Total								\$393,550.22

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65032	16500	10000	22500	00012087	06-26-17	2,126.02	Town Of Sarona	
65032			Dept of Safety & Prof Services -- Fire dues distribution					\$2,126.02
65032	37000	10000	50300	00125966	02-06-17	1,212.93	Town Of Sarona	
65032	37000	10000	50300	00143070	04-21-17	209.90	Town Of Sarona	
65032			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$1,422.83
65032	37000	21200	16600	00158177	06-19-17	1,093.87	Town Of Sarona	
65032			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,093.87
65032	37000	21200	57100	00158177	06-19-17	1,204.55	Town Of Sarona	
65032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,204.55
65032	37000	21200	57900	00143071	04-21-17	20.99	Town Of Sarona	
65032	37000	21200	57900	00143072	04-21-17	2.33	Town Of Sarona	
65032			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$23.32
65032	37000	21200	58900	00158177	06-19-17	5,031.79	Town Of Sarona	
65032			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$5,031.79
65032	39500	21100	19100	00067140	01-03-17	21,122.68	Town Of Sarona	
65032	39500	21100	19100	00098263	04-03-17	21,122.68	Town Of Sarona	
65032	39500	21100	19100	00135689	07-03-17	21,122.68	Town Of Sarona	
65032	39500	21100	19100	00170955	10-02-17	21,122.70	Town Of Sarona	
65032			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$84,490.74
65032	39500	21100	27000	00197281	11-30-17	221,635.58	Town Of Sarona	
65032			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds					\$221,635.58
65032	83500	10000	10500	00021919	07-24-17	1,147.34	Town Of Sarona	
65032	83500	10000	10500	00024946	11-20-17	6,501.58	Town Of Sarona	
65032			Shared Revenue and Tax Relief - - County and municipal aid account					\$7,648.92
65032	83500	10000	10900	00018942	07-24-17	10.00	Town Of Sarona	
65032			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$10.00
65032	83500	10000	11000	00021919	07-24-17	10.06	Town Of Sarona	
65032	83500	10000	11000	00024946	11-20-17	47.47	Town Of Sarona	
65032			Shared Revenue and Tax Relief - - Public utility distribution account					\$57.53
65032 Total								\$324,745.15

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65034	16500	10000	22500	00012088	06-26-17	3,146.17	Town Of Spooner		
65034			Dept of Safety & Prof Services -- Fire dues distribution						\$3,146.17
65034	37000	10000	50300	00130283	02-24-17	1,240.62	Town Of Spooner		
65034	37000	10000	50300	00144108	04-21-17	70.68	Town Of Spooner		
65034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$1,311.30
65034	37000	21200	16600	00158178	06-19-17	237.16	Town Of Spooner		
65034			Dept of Natural Resources - - General program operations - state funds; forestry						\$237.16
65034	37000	21200	57100	00158178	06-19-17	217.69	Town Of Spooner		
65034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$217.69
65034	37000	21200	57900	00144107	04-21-17	5.16	Town Of Spooner		
65034			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$5.16
65034	37000	21200	58900	00158178	06-19-17	1,090.92	Town Of Spooner		
65034			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$1,090.92
65034	39500	21100	19100	00067141	01-03-17	12,066.96	Town Of Spooner		
65034	39500	21100	19100	00098264	04-03-17	12,066.96	Town Of Spooner		
65034	39500	21100	19100	00135690	07-03-17	12,066.96	Town Of Spooner		
65034	39500	21100	19100	00170956	10-02-17	12,066.96	Town Of Spooner		
65034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$48,267.84
65034	39500	21100	27800	00088455	02-22-17	11,604.57	Town Of Spooner		
65034			WI Dept of Transportation - - Local roads improvement program, state funds						\$11,604.57
65034	83500	10000	10500	00021920	07-24-17	1,508.01	Town Of Spooner		
65034	83500	10000	10500	00024947	11-20-17	8,545.41	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - County and municipal aid account						\$10,053.42
65034	83500	10000	10900	00018943	07-24-17	7.00	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$7.00
65034	83500	10000	11000	00021920	07-24-17	74.39	Town Of Spooner		
65034	83500	10000	11000	00024947	11-20-17	417.88	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - Public utility distribution account						\$492.27
65034	83500	52100	36300	00016076	03-27-17	1,285.24	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$1,285.24
65034 Total								\$77,718.74	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65036	16500	10000	22500	00012089	06-26-17	1,144.06	Town Of Springbrook	
65036			Dept of Safety & Prof Services -- Fire dues distribution					\$1,144.06
65036	37000	10000	50300	00126020	02-06-17	4,308.62	Town Of Springbrook	
65036	37000	10000	50300	00143178	04-21-17	34.40	Town Of Springbrook	
65036			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$4,343.02
65036	37000	21200	16600	00158179	06-19-17	408.05	Town Of Springbrook	
65036			Dept of Natural Resources - - General program operations - state funds; forestry					\$408.05
65036	37000	21200	57100	00158179	06-19-17	2,869.69	Town Of Springbrook	
65036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,869.69
65036	37000	21200	57900	00143179	04-21-17	3.44	Town Of Springbrook	
65036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$3.44
65036	37000	21200	58900	00158179	06-19-17	1,877.04	Town Of Springbrook	
65036			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,877.04
65036	39500	21100	19100	00067142	01-03-17	18,518.82	Town Of Springbrook	
65036	39500	21100	19100	00098265	04-03-17	18,518.82	Town Of Springbrook	
65036	39500	21100	19100	00135691	07-03-17	18,518.82	Town Of Springbrook	
65036	39500	21100	19100	00170957	10-02-17	18,518.82	Town Of Springbrook	
65036			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$74,075.28
65036	46500	10000	30500	00025653	05-04-17	3,347.63	Town Of Springbrook	
65036			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$3,347.63
65036	46500	10000	34200	00025653	05-04-17	20,085.75	Town Of Springbrook	
65036			Department of Military Affairs - - Federal aid, local assistance					\$20,085.75
65036	83500	10000	10500	00021921	07-24-17	3,685.31	Town Of Springbrook	
65036	83500	10000	10500	00024948	11-20-17	21,087.03	Town Of Springbrook	
65036			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,772.34
65036 Total								\$132,926.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65038	16500	10000	22500	00012090	06-27-17	491.17	Town of Stinnett	
65038			Dept of Safety & Prof Services -- Fire dues distribution					\$491.17
65038	37000	10000	50300	00125937	02-06-17	233.06	Town of Stinnett	
65038			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$233.06
65038	37000	21200	16600	00158180	06-19-17	43.26	Town of Stinnett	
65038			Dept of Natural Resources -- General program operations - state funds; forestry					\$43.26
65038	37000	21200	57100	00158180	06-19-17	4,536.91	Town of Stinnett	
65038			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$4,536.91
65038	37000	21200	58900	00158180	06-19-17	199.00	Town of Stinnett	
65038			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$199.00
65038	39500	21100	19100	00067143	01-03-17	10,745.76	Town of Stinnett	
65038	39500	21100	19100	00098266	04-03-17	10,745.76	Town of Stinnett	
65038	39500	21100	19100	00135692	07-03-17	10,745.76	Town of Stinnett	
65038	39500	21100	19100	00170958	10-02-17	10,745.76	Town of Stinnett	
65038			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$42,983.04
65038	46500	10000	30500	00028939	07-11-17	7,263.09	Town of Stinnett	
65038			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$7,263.09
65038	46500	10000	34200	00028939	07-11-17	43,578.56	Town of Stinnett	
65038			Department of Military Affairs -- Federal aid, local assistance					\$43,578.56
65038	50500	10000	17400	00047512	04-28-17	35,537.00	Town of Stinnett	
65038			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$35,537.00
65038	83500	10000	10500	00021922	07-24-17	3,151.48	Town of Stinnett	
65038	83500	10000	10500	00024949	11-20-17	17,858.40	Town of Stinnett	
65038			Shared Revenue and Tax Relief -- County and municipal aid account					\$21,009.88
65038 Total								\$155,874.97

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65040	16500	10000	22500	00012091	06-26-17	1,819.13	Town Of Stone Lake	
65040			Dept of Safety & Prof Services -- Fire dues distribution					\$1,819.13
65040	37000	10000	50300	00142925	04-21-17	37.20	Town Of Stone Lake	
65040			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$37.20
65040	37000	21200	16600	00158181	06-19-17	618.46	Town Of Stone Lake	
65040			Dept of Natural Resources -- General program operations - state funds; forestry					\$618.46
65040	37000	21200	57100	00158181	06-19-17	2,441.03	Town Of Stone Lake	
65040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$2,441.03
65040	37000	21200	58900	00158181	06-19-17	2,844.94	Town Of Stone Lake	
65040			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,844.94
65040	37000	21200	67800	00189936	10-23-17	1,392.57	Town Of Stone Lake	
65040	37000	21200	67800	00201425	12-14-17	743.44	Town Of Stone Lake	
65040			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring					\$2,136.01
65040	39500	21100	19100	00067144	01-03-17	20,996.07	Town Of Stone Lake	
65040	39500	21100	19100	00098267	04-03-17	20,996.07	Town Of Stone Lake	
65040	39500	21100	19100	00135693	07-03-17	20,996.07	Town Of Stone Lake	
65040	39500	21100	19100	00170959	10-02-17	20,996.07	Town Of Stone Lake	
65040			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$83,984.28
65040	46500	27200	36500	00035399	12-13-17	2,962.11	Town Of Stone Lake	
65040			Department of Military Affairs -- State disaster assistance; petroleum inspection fund					\$2,962.11
65040	83500	10000	10500	00021923	07-24-17	1,084.33	Town Of Stone Lake	
65040	83500	10000	10500	00024950	11-20-17	6,144.53	Town Of Stone Lake	
65040			Shared Revenue and Tax Relief -- County and municipal aid account					\$7,228.86
65040	83500	10000	10900	00018944	07-24-17	131.00	Town Of Stone Lake	
65040			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$131.00
65040 Total								\$104,203.02

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65042	16500	10000	22500	00012092	06-26-17	3,720.11	Town Of Trego		
65042			Dept of Safety & Prof Services -- Fire dues distribution						\$3,720.11
65042	37000	10000	50300	00126616	02-07-17	209.48	Town Of Trego		
65042	37000	10000	50300	00126617	02-07-17	1,254.05	Town Of Trego		
65042			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$1,463.53
65042	37000	21200	16600	00158182	06-19-17	748.51	Town Of Trego		
65042			Dept of Natural Resources - - General program operations - state funds; forestry						\$748.51
65042	37000	21200	57100	00158182	06-19-17	735.52	Town Of Trego		
65042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$735.52
65042	37000	21200	57900	00143779	04-24-17	159.32	Town Of Trego		
65042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$159.32
65042	37000	21200	58900	00158182	06-19-17	3,443.15	Town Of Trego		
65042			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$3,443.15
65042	39500	21100	19100	00067145	01-03-17	28,191.10	Town Of Trego		
65042	39500	21100	19100	00098268	04-04-17	28,191.10	Town Of Trego		
65042	39500	21100	19100	00135694	07-03-17	28,191.10	Town Of Trego		
65042	39500	21100	19100	00170960	10-02-17	28,191.12	Town Of Trego		
65042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$112,764.42
65042	39500	21100	27800	00101429	04-01-17	14,412.51	Town Of Trego		
65042			WI Dept of Transportation - - Local roads improvement program, state funds						\$14,412.51
65042	46500	10000	30500	00023889	03-24-17	1,128.94	Town Of Trego		
65042			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$1,128.94
65042	46500	10000	34200	00023889	03-24-17	6,773.63	Town Of Trego		
65042			Department of Military Affairs - - Federal aid, local assistance						\$6,773.63
65042 Total								\$145,349.64	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65106	16500	10000	22500	00012093	06-26-17	1,202.34	Village Of Birchwood	
65106			Dept of Safety & Prof Services -- Fire dues distribution					\$1,202.34
65106	37000	10000	50300	00125739	02-06-17	1,175.38	Village Of Birchwood	
65106			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,175.38
65106	39500	21100	18500	00114571	05-11-17	4,000.00	Village Of Birchwood	
65106			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
65106	39500	21100	19100	00067146	01-03-17	5,871.34	Village Of Birchwood	
65106	39500	21100	19100	00098269	04-03-17	5,871.34	Village Of Birchwood	
65106	39500	21100	19100	00135695	07-03-17	5,871.34	Village Of Birchwood	
65106	39500	21100	19100	00170961	10-02-17	5,871.34	Village Of Birchwood	
65106			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$23,485.36
65106	43500	00005	16300	01LGS	11-17-17	2,000.00	Village Of Birchwood	
65106			Department of Health Services -- Guardianship grant program					\$2,000.00
65106	45500	10000	23100	00039745	12-26-17	160.00	Village Of Birchwood	
65106			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
65106	83500	10000	10100	00021924	07-24-17	1,258.32	Village Of Birchwood	
65106			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$1,258.32
65106	83500	10000	10500	00021924	07-24-17	18,184.16	Village Of Birchwood	
65106	83500	10000	10500	00024951	11-20-17	101,043.56	Village Of Birchwood	
65106			Shared Revenue and Tax Relief -- County and municipal aid account					\$119,227.72
65106	83500	10000	10900	00018945	07-24-17	217.00	Village Of Birchwood	
65106	83500	10000	10900	00020000	07-24-17	180.00	Village Of Birchwood	
65106			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$397.00
65106 Total								\$152,906.12

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65151	16500	10000	22500	00012094	06-27-17	1,701.62	Minong, Village of	
65151			Dept of Safety & Prof Services -- Fire dues distribution					\$1,701.62
65151	37000	10000	50300	00126334	02-06-17	95.81	Minong, Village of	
65151	37000	10000	50300	00126335	02-06-17	207.03	Minong, Village of	
65151			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$302.84
65151	37000	21200	57900	00144073	04-21-17	6.05	Minong, Village of	
65151			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$6.05
65151	37000	21200	58300	00147304	05-16-17	2,885.68	Minong, Village of	
65151			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$2,885.68
65151	39500	21100	19100	00067147	01-03-17	12,715.37	Minong, Village of	
65151	39500	21100	19100	00098270	04-03-17	12,715.37	Minong, Village of	
65151	39500	21100	19100	00135696	07-03-17	12,715.37	Minong, Village of	
65151	39500	21100	19100	00170962	10-02-17	12,715.40	Minong, Village of	
65151			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$50,861.51
65151	43500	10000	11900	00152498	09-01-17	4,938.37	Minong, Village of	
65151			Department of Health Services -- Emergency medical services; aids					\$4,938.37
65151	43500	00005	16300	01LGS	11-17-17	2,490.57	Minong, Village of	
65151			Department of Health Services -- Guardianship grant program					\$2,490.57
65151	45500	10000	23100	00035862	10-16-17	480.00	Minong, Village of	
65151			Department of Justice -- Law enforcement training fund, local assistance					\$480.00
65151	46500	10000	30500	00031847	09-20-17	895.43	Minong, Village of	
65151			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$895.43
65151	46500	10000	34200	00031847	09-20-17	5,372.56	Minong, Village of	
65151			Department of Military Affairs -- Federal aid, local assistance					\$5,372.56
65151	50500	10000	74300	00065231	11-17-17	6,250.00	Minong, Village of	
65151			Department of Administration -- Federal aid; local assistance					\$6,250.00
65151	83500	10000	10100	00021925	07-24-17	4,015.83	Minong, Village of	
65151			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$4,015.83
65151	83500	10000	10500	00021925	07-24-17	23,707.49	Minong, Village of	
65151	83500	10000	10500	00024952	11-20-17	131,851.87	Minong, Village of	
65151			Shared Revenue and Tax Relief -- County and municipal aid account					\$155,559.36
65151	83500	10000	10900	00018946	07-24-17	12,966.00	Minong, Village of	
65151	83500	10000	10900	00020001	07-24-17	253.00	Minong, Village of	
65151			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$13,219.00
65151	83500	10000	50100	00015437	01-31-17	442.77	Minong, Village of	
65151			Shared Revenue and Tax Relief -- Payments for municipal services					\$442.77
65151 Total								\$249,421.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	16500	10000	22500	00012095	06-26-17	6,149.47	City Of Spooner	
65281			Dept of Safety & Prof Services -- Fire dues distribution					\$6,149.47
65281	37000	10000	50300	00126090	02-06-17	2,410.37	City Of Spooner	
65281	37000	10000	50300	00126091	02-06-17	135.72	City Of Spooner	
65281			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,546.09
65281	37000	21200	57900	00143345	04-21-17	86.55	City Of Spooner	
65281			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$86.55
65281	39500	21100	19100	00067148	01-03-17	50,777.32	City Of Spooner	
65281	39500	21100	19100	00098271	04-03-17	50,777.32	City Of Spooner	
65281	39500	21100	19100	00135697	07-03-17	50,777.32	City Of Spooner	
65281	39500	21100	19100	00170963	10-02-17	50,777.33	City Of Spooner	
65281			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$203,109.29
65281	39500	21100	27800	00164319	09-13-17	16,876.72	City Of Spooner	
65281			WI Dept of Transportation -- Local roads improvement program, state funds					\$16,876.72
65281	39500	21100	36500	00087874	02-20-17	53.13	City Of Spooner	
65281	39500	21100	36500	00077212	01-23-17	52.47	City Of Spooner	
65281	39500	21100	36500	00099476	03-23-17	46.26	City Of Spooner	
65281	39500	21100	36500	00108230	04-20-17	48.31	City Of Spooner	
65281	39500	21100	36500	00119557	05-22-17	40.12	City Of Spooner	
65281	39500	21100	36500	00130841	06-21-17	41.92	City Of Spooner	
65281	39500	21100	36500	00156864	08-21-17	41.68	City Of Spooner	
65281	39500	21100	36500	00171501	09-27-17	39.52	City Of Spooner	
65281	39500	21100	36500	00183248	10-24-17	38.75	City Of Spooner	
65281	39500	21100	36500	00194640	11-21-17	39.49	City Of Spooner	
65281	39500	21100	36500	00206361	12-22-17	45.71	City Of Spooner	
65281			WI Dept of Transportation -- Highway system management and operations, state funds					\$487.36
65281	83500	10000	10100	00021926	07-24-17	46,482.03	City Of Spooner	
65281			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$46,482.03
65281	83500	10000	10500	00021926	07-24-17	69,751.26	City Of Spooner	
65281	83500	10000	10500	00024953	11-20-17	395,257.16	City Of Spooner	
65281			Shared Revenue and Tax Relief -- County and municipal aid account					\$465,008.42
65281	83500	10000	10900	00018947	07-24-17	5,300.00	City Of Spooner	
65281	83500	10000	10900	00020002	07-24-17	930.00	City Of Spooner	
65281			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$6,230.00
65281	83500	10000	11000	00021926	07-24-17	450.03	City Of Spooner	
65281	83500	10000	11000	00024953	11-20-17	2,594.71	City Of Spooner	
65281			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,044.74
65281	83500	10000	50100	00015438	01-31-17	28,347.17	City Of Spooner	
65281			Shared Revenue and Tax Relief -- Payments for municipal services					\$28,347.17
65281	83500	52100	36300	00016077	03-27-17	3,036.00	City Of Spooner	
65281			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,036.00
65281 Total								\$781,403.84

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65282	16500	10000	22500	00012096	06-26-17	5,920.85	City Of Shell Lake		
65282			Dept of Safety & Prof Services -- Fire dues distribution						\$5,920.85
65282	37000	10000	50300	00126257	02-06-17	11,203.21	City Of Shell Lake		
65282	37000	10000	50300	00143888	04-21-17	22.60	City Of Shell Lake		
65282			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$11,225.81
65282	37000	21200	16600	00158183	06-19-17	19.17	City Of Shell Lake		
65282			Dept of Natural Resources - - General program operations - state funds; forestry						\$19.17
65282	37000	21200	57100	00158183	06-19-17	8.78	City Of Shell Lake		
65282			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$8.78
65282	37000	21200	58900	00158183	06-19-17	88.20	City Of Shell Lake		
65282			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$88.20
65282	39500	21100	18500	00161772	09-25-17	3,982.61	City Of Shell Lake		
65282			WI Dept of Transportation - - Highway safety, local assistance, federal funds						\$3,982.61
65282	39500	21100	19100	00067149	01-03-17	29,162.92	City Of Shell Lake		
65282	39500	21100	19100	00098272	04-03-17	29,162.92	City Of Shell Lake		
65282	39500	21100	19100	00135698	07-03-17	29,162.92	City Of Shell Lake		
65282	39500	21100	19100	00170964	10-02-17	29,162.94	City Of Shell Lake		
65282			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$116,651.70
65282	45500	10000	23100	00030805	06-30-17	480.00	City Of Shell Lake		
65282			Department of Justice - - Law enforcement training fund, local assistance						\$480.00
65282	83500	10000	10500	00021927	07-24-17	6,463.07	City Of Shell Lake		
65282	83500	10000	10500	00024954	11-20-17	36,624.04	City Of Shell Lake		
65282			Shared Revenue and Tax Relief - - County and municipal aid account						\$43,087.11
65282	83500	10000	10900	00018948	07-24-17	417.00	City Of Shell Lake		
65282	83500	10000	10900	00020003	07-24-17	15,992.00	City Of Shell Lake		
65282			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$16,409.00
65282	83500	10000	11000	00021927	07-24-17	18.27	City Of Shell Lake		
65282	83500	10000	11000	00024954	11-20-17	102.23	City Of Shell Lake		
65282			Shared Revenue and Tax Relief - - Public utility distribution account						\$120.50
65282	83500	52100	36300	00016078	03-27-17	1,251.08	City Of Shell Lake		
65282			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$1,251.08
65282 Total								\$199,244.81	