

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	11500	10000	70300	00019049	02-23-17	41,841.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$41,841.00
68000	11500	27400	76300	00019049	02-23-17	78,948.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$78,948.00
68000	11500	27400	76400	00018247	02-06-17	1,366.40	Waupaca County		
68000	11500	27400	76400	00018248	02-06-17	4,020.80	Waupaca County		
68000	11500	27400	76400	00018249	02-06-17	16,072.00	Waupaca County		
68000	11500	27400	76400	00018250	02-06-17	2,875.60	Waupaca County		
68000	11500	27400	76400	00018251	02-06-17	70.00	Waupaca County		
68000	11500	27400	76400	00018252	02-06-17	924.00	Waupaca County		
68000	11500	27400	76400	00018253	02-06-17	6,468.00	Waupaca County		
68000	11500	27400	76400	00018254	02-06-17	1,092.00	Waupaca County		
68000	11500	27400	76400	00018255	02-06-17	3,080.00	Waupaca County		
68000	11500	27400	76400	00018256	02-06-17	4,984.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$40,952.80
68000	11500	27400	77800	00029409	12-14-17	2,400.00	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS						\$2,400.00
68000	11500	36300	WE100	00018246	02-06-17	2,626.16	Waupaca County		
68000	11500	36300	WE100	00020100	03-22-17	1,050.00	Waupaca County		
68000	11500	36300	WE100	00020101	03-22-17	2,474.00	Waupaca County		
68000	11500	36300	WE100	00020102	03-22-17	14,280.00	Waupaca County		
68000	11500	36300	WE100	00020103	03-22-17	787.09	Waupaca County		
68000	11500	36300	WE100	00020104	03-22-17	49,109.00	Waupaca County		
68000	11500	36300	WE100	00020105	03-22-17	665.00	Waupaca County		
68000	11500	36300	WE100	00020106	03-22-17	7,638.89	Waupaca County		
68000	11500	36300	WE100	00020107	03-22-17	2,996.02	Waupaca County		
68000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$81,626.16
68000	37000	21200	38100	00134471	03-24-17	9,045.26	Waupaca County		
68000			Dept of Natural Resources -- General program operations--federal funds						\$9,045.26
68000	37000	21200	55000	00134471	03-24-17	31,341.83	Waupaca County		
68000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$31,341.83
68000	37000	21200	55200	00183778	09-22-17	11,867.40	Waupaca County		
68000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$11,867.40
68000	37000	21200	56600	00184680	09-29-17	33,903.12	Waupaca County		
68000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$33,903.12
68000	37000	21200	57400	00188301	10-16-17	46,675.00	Waupaca County		
68000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$46,675.00
68000	37000	21200	57500	00118757	01-11-17	22,206.39	Waupaca County		
68000	37000	21200	57500	00190284	10-23-17	56,010.00	Waupaca County		
68000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$78,216.39
68000	37000	21200	57600	00188299	10-16-17	5,370.00	Waupaca County		
68000	37000	21200	57600	00190290	11-16-17	5,370.00	Waupaca County		
68000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						\$10,740.00
68000	37000	21200	58300	00131002	03-02-17	32,500.00	Waupaca County		
68000			Dept of Natural Resources -- Recreation and resource aids, federal funds						\$32,500.00
68000	37000	21200	58400	00177457	09-08-17	133.00	Waupaca County		
68000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$133.00
68000	37000	27400	67000	00154288	06-01-17	161,941.30	Waupaca County		
68000			Dept of Natural Resources -- Financial assistance for responsible units						\$161,941.30
68000	37000	27400	67300	00154288	06-01-17	10,643.16	Waupaca County		
68000			Dept of Natural Resources -- Recycling consolidation grants						\$10,643.16
68000	37000	36300	TA100	00127077	02-09-17	15,125.00	Waupaca County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	37000	36300	TA100	00127079	02-09-17	9,000.00	Waupaca County		
68000	37000	36300	TA100	00127081	02-09-17	8,750.00	Waupaca County		
68000		Dept of Natural Resources - - LAND ACQUISITION							\$32,875.00
68000	37000	36300	TF100	00132187	03-06-17	150,000.00	Waupaca County		
68000	37000	36300	TF100	00133461	03-13-17	38,812.00	Waupaca County		
68000	37000	36300	TF100	00136271	03-24-17	5,000.60	Waupaca County		
68000		Dept of Natural Resources - - DNR-NONPOINT SOURCE							\$193,812.60
68000	39500	21100	16800	00107646	04-21-17	140,430.00	Waupaca County		
68000		WI Dept of Transportation - - Elderly and disabled county aids, state funds							\$140,430.00
68000	39500	21100	18500	00162188	09-25-17	4,000.00	Waupaca County		
68000	39500	21100	18500	00166465	09-22-17	3,719.00	Waupaca County		
68000	39500	21100	18500	00166468	09-20-17	3,706.16	Waupaca County		
68000	39500	21100	18500	00166469	09-20-17	1,520.54	Waupaca County		
68000	39500	21100	18500	00166470	09-20-17	8,450.68	Waupaca County		
68000	39500	21100	18500	00166471	09-20-17	10,671.39	Waupaca County		
68000	39500	21100	18500	00167309	09-25-17	5,323.69	Waupaca County		
68000	39500	21100	18500	00167310	09-25-17	2,572.55	Waupaca County		
68000	39500	21100	18500	00167311	09-25-17	2,577.67	Waupaca County		
68000	39500	21100	18500	00167312	09-25-17	2,047.12	Waupaca County		
68000	39500	21100	18500	00167313	09-25-17	4,570.08	Waupaca County		
68000	39500	21100	18500	00167314	09-25-17	6,629.97	Waupaca County		
68000	39500	21100	18500	00174704	10-06-17	2,783.64	Waupaca County		
68000	39500	21100	18500	00201830	12-19-17	8,557.39	Waupaca County		
68000		WI Dept of Transportation - - Highway safety, local assistance, federal funds							\$67,129.88
68000	39500	21100	19000	00065464	01-03-17	435,688.68	Waupaca County		
68000	39500	21100	19000	00134013	07-03-17	871,377.36	Waupaca County		
68000	39500	21100	19000	00169279	10-02-17	435,688.71	Waupaca County		
68000		WI Dept of Transportation - - Transportation aids to counties, state funds							\$1,742,754.75
68000	39500	21100	27800	00144680	07-24-17	171,564.38	Waupaca County		
68000	39500	21100	27800	00200819	12-13-17	5,939.92	Waupaca County		
68000		WI Dept of Transportation - - Local roads improvement program, state funds							\$177,504.30
68000	39500	21100	36300	00084558	02-09-17	30.00	Waupaca County		
68000	39500	21100	36300	00123186	06-01-17	30.00	Waupaca County		
68000	39500	21100	36300	00177216	10-10-17	30.00	Waupaca County		
68000		WI Dept of Transportation - - State highway rehabilitation, state funds							\$90.00
68000	39500	21100	36500	00075838	01-19-17	7,605.64	Waupaca County		
68000	39500	21100	36500	00081680	02-02-17	14,207.46	Waupaca County		
68000	39500	21100	36500	00084219	02-09-17	665.00	Waupaca County		
68000	39500	21100	36500	00100703	03-28-17	7,721.15	Waupaca County		
68000	39500	21100	36500	00092470	03-07-17	4,931.41	Waupaca County		
68000	39500	21100	36500	00099750	03-23-17	665.00	Waupaca County		
68000	39500	21100	36500	00108971	04-21-17	665.00	Waupaca County		
68000	39500	21100	36500	00112024	05-02-17	11,089.00	Waupaca County		
68000	39500	21100	36500	00115643	05-11-17	10,561.00	Waupaca County		
68000	39500	21100	36500	00118863	05-18-17	513.00	Waupaca County		
68000	39500	21100	36500	00128971	06-15-17	9,559.47	Waupaca County		
68000	39500	21100	36500	00131749	06-22-17	754.80	Waupaca County		
68000	39500	21100	36500	00141388	06-30-17	16,982.76	Waupaca County		
68000	39500	21100	36500	00152102	08-08-17	674.20	Waupaca County		
68000	39500	21100	36500	00158712	08-28-17	11,106.62	Waupaca County		
68000	39500	21100	36500	00160032	09-01-17	513.00	Waupaca County		
68000	39500	21100	36500	00166212	09-18-17	9,611.51	Waupaca County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	39500	21100	36500	00171267	09-26-17	513.00	Waupaca County	
68000	39500	21100	36500	00182953	10-23-17	15,132.79	Waupaca County	
68000	39500	21100	36500	00183117	10-24-17	513.00	Waupaca County	
68000	39500	21100	36500	00194935	11-21-17	513.00	Waupaca County	
68000	39500	21100	36500	00195244	11-22-17	8,688.31	Waupaca County	
68000	39500	21100	36500	00202731	12-19-17	7,120.36	Waupaca County	
68000		WI Dept of Transportation - - Highway system management and operations, state funds						\$140,306.48
68000	39500	21100	36800	00070584	01-04-17	69,625.62	Waupaca County	
68000	39500	21100	36800	00074642	01-17-17	1,516.32	Waupaca County	
68000	39500	21100	36800	00084219	02-09-17	356,708.11	Waupaca County	
68000	39500	21100	36800	00099361	03-22-17	346.64	Waupaca County	
68000	39500	21100	36800	00157238	08-22-17	40,217.80	Waupaca County	
68000	39500	21100	36800	00044470	01-01-17	45,963.89	Waupaca County	
68000	39500	21100	36800	00072161	01-10-17	237.58	Waupaca County	
68000	39500	21100	36800	00094634	03-14-17	33,670.11	Waupaca County	
68000	39500	21100	36800	00099750	03-23-17	303,566.09	Waupaca County	
68000	39500	21100	36800	00108971	04-21-17	197,949.82	Waupaca County	
68000	39500	21100	36800	00118863	05-18-17	192,289.92	Waupaca County	
68000	39500	21100	36800	00131749	06-22-17	260,898.89	Waupaca County	
68000	39500	21100	36800	00152102	08-08-17	165,637.40	Waupaca County	
68000	39500	21100	36800	00160032	09-01-17	178,793.23	Waupaca County	
68000	39500	21100	36800	00167318	09-21-17	562.25	Waupaca County	
68000	39500	21100	36800	00171267	09-26-17	115,465.81	Waupaca County	
68000	39500	21100	36800	00183117	10-24-17	38,732.37	Waupaca County	
68000	39500	21100	36800	00194935	11-21-17	72,530.92	Waupaca County	
68000		WI Dept of Transportation - - Routine maintenance activities, state funds						\$2,074,712.77
68000	39500	21100	37500	00131749	06-22-17	96.31	Waupaca County	
68000		WI Dept of Transportation - - Highway system management and operations, local funds						\$96.31
68000	39500	21100	38000	00152102	08-08-17	268.80	Waupaca County	
68000	39500	21100	38000	00171267	09-26-17	1,375.35	Waupaca County	
68000	39500	21100	38000	00183117	10-24-17	3,231.39	Waupaca County	
68000	39500	21100	38000	00194935	11-21-17	170.76	Waupaca County	
68000		WI Dept of Transportation - - Routine maintenance activities, federal funds						\$5,046.30
68000	41000	10000	11600	00167955	11-07-17	52,697.02	Waupaca County	
68000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$52,697.02
68000	43500	10000	15000	00109671	03-15-17	400.00	Waupaca County	
68000		Department of Health Services - - Federal project aids						\$400.00
68000	43500	10000	00000	90708	01-02-17	11,091.00	Waupaca County	
68000	43500	10000	00000	90710	02-01-17	59,155.00	Waupaca County	
68000	43500	10000	00000	90711	03-01-17	84,707.00	Waupaca County	
68000	43500	10000	00000	90715	05-01-17	479,594.00	Waupaca County	
68000	43500	10000	00000	90716	06-01-17	90,113.00	Waupaca County	
68000	43500	10000	00000	90717	06-15-17	35,983.00	Waupaca County	
68000	43500	10000	00000	90800	07-01-17	204,356.00	Waupaca County	
68000	43500	10000	00000	90801	08-01-17	887,683.00	Waupaca County	
68000	43500	10000	00000	90802	09-01-17	235,154.00	Waupaca County	
68000	43500	10000	00000	90805	10-02-17	122,217.00	Waupaca County	
68000	43500	10000	00000	90806	11-01-17	26,284.00	Waupaca County	
68000	43500	10000	00000	90807	12-01-17	96,277.00	Waupaca County	
68000		Department of Health Services - - State/Federal Aids						\$2,332,614.00
68000	45500	10000	22100	00035975	10-13-17	1,570.00	Waupaca County	
68000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$1,570.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	45500	10000	22500	00039407	12-28-17	37,349.00	Waupaca County		
68000			Department of Justice -- Drug crimes enforcement; local grants						\$37,349.00
68000	45500	10000	23100	00021528	01-03-17	10,080.00	Waupaca County		
68000	45500	10000	23100	00038643	12-12-17	14,080.00	Waupaca County		
68000			Department of Justice -- Law enforcement training fund, local assistance						\$24,160.00
68000	45500	10000	24100	00035607	10-04-17	346.70	Waupaca County		
68000			Department of Justice -- Federal aid, state operations						\$346.70
68000	45500	10000	53200	00025001	03-03-17	25,916.37	Waupaca County		
68000	45500	10000	53200	00031746	07-20-17	33,190.15	Waupaca County		
68000			Department of Justice -- Crime victim and witness assistance surcharge, general services						\$59,106.52
68000	46500	10000	30600	00022115	02-09-17	4,156.32	Waupaca County		
68000	46500	10000	30600	00027348	06-09-17	4,156.32	Waupaca County		
68000	46500	10000	30600	00028024	06-19-17	4,156.32	Waupaca County		
68000	46500	10000	30600	00034008	11-07-17	4,156.32	Waupaca County		
68000			Department of Military Affairs -- Regional emergency response teams						\$16,625.28
68000	46500	10000	30800	00021644	02-06-17	533.90	Waupaca County		
68000	46500	10000	30800	00031930	09-21-17	8,193.78	Waupaca County		
68000			Department of Military Affairs -- Emergency response equipment						\$8,727.68
68000	46500	10000	33700	00027723	06-21-17	8,370.87	Waupaca County		
68000			Department of Military Affairs -- Division of emergency management; emergency planning grants						\$8,370.87
68000	46500	10000	34200	00029300	07-18-17	3,977.00	Waupaca County		
68000	46500	10000	34200	00030334	08-11-17	2,130.70	Waupaca County		
68000	46500	10000	34200	00030764	08-23-17	22,636.18	Waupaca County		
68000			Department of Military Affairs -- Federal aid, local assistance						\$28,743.88
68000	46500	10000	35000	00026872	06-01-17	12,861.25	Waupaca County		
68000			Department of Military Affairs -- Federal aid, homeland security						\$12,861.25
68000	48500	15200	12700	00024233	01-24-17	77.45	Waupaca County		
68000	48500	15200	12700	00031987	06-29-17	1,011.05	Waupaca County		
68000			Department of Veterans Affairs -- Grants to counties						\$1,088.50
68000	48500	58200	26700	00024233	01-24-17	348.49	Waupaca County		
68000	48500	58200	26700	00031987	06-29-17	4,549.74	Waupaca County		
68000			Department of Veterans Affairs -- County grants						\$4,898.23
68000	48500	58300	37000	00024233	01-24-17	348.49	Waupaca County		
68000	48500	58300	37000	00031987	06-29-17	4,549.74	Waupaca County		
68000			Department of Veterans Affairs -- County grants						\$4,898.23
68000	50500	10000	15500	00041389	01-31-17	7,528.16	Waupaca County		
68000	50500	10000	15500	00042629	02-15-17	6,644.55	Waupaca County		
68000	50500	10000	15500	00046149	03-29-17	3,885.75	Waupaca County		
68000	50500	10000	15500	00047662	04-17-17	6,441.31	Waupaca County		
68000	50500	10000	15500	00050400	05-16-17	8,930.96	Waupaca County		
68000	50500	10000	15500	00056710	07-31-17	2,587.97	Waupaca County		
68000	50500	10000	15500	00057873	08-15-17	4,605.18	Waupaca County		
68000	50500	10000	15500	00058926	08-29-17	7,015.44	Waupaca County		
68000	50500	10000	15500	00061490	09-29-17	3,796.84	Waupaca County		
68000	50500	10000	15500	00063989	10-31-17	18,714.37	Waupaca County		
68000	50500	10000	15500	00067456	12-15-17	3,652.11	Waupaca County		
68000	50500	10000	15500	00068710	12-29-17	3,457.56	Waupaca County		
68000			Department of Administration -- Federal aid; local assistance						\$77,260.20
68000	50500	23500	37100	00041389	01-31-17	5,294.92	Waupaca County		
68000	50500	23500	37100	00042629	02-15-17	4,562.04	Waupaca County		
68000	50500	23500	37100	00046149	03-29-17	2,464.04	Waupaca County		
68000	50500	23500	37100	00047662	04-17-17	3,983.64	Waupaca County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	50500	23500	37100	00050400	05-16-17	3,845.57	Waupaca County		
68000	50500	23500	37100	00056710	07-31-17	1,810.99	Waupaca County		
68000	50500	23500	37100	00057873	08-15-17	1,837.30	Waupaca County		
68000	50500	23500	37100	00058926	08-29-17	355.54	Waupaca County		
68000	50500	23500	37100	00061490	09-29-17	2,020.05	Waupaca County		
68000	50500	23500	37100	00063989	10-31-17	28,186.88	Waupaca County		
68000	50500	23500	37100	00067456	12-15-17	2,861.28	Waupaca County		
68000	50500	23500	37100	00068710	12-29-17	2,708.87	Waupaca County		
68000		Department of Administration - - Low-income assistance grants							\$59,931.12
68000	50500	26900	16600	00041213	02-08-17	1,000.00	Waupaca County		
68000	50500	26900	16600	00042869	02-21-17	23,840.00	Waupaca County		
68000	50500	26900	16600	00052263	06-12-17	25,000.00	Waupaca County		
68000		Department of Administration - - Land							\$49,840.00
68000	51000	10000	12000	00000320	02-06-17	12,315.06	Waupaca County		
68000		Elections Commission - - Recount fees							\$12,315.06
68000	83500	10000	10500	00022021	07-24-17	189,878.21	Waupaca County		
68000	83500	10000	10500	00025048	11-20-17	1,075,976.49	Waupaca County		
68000		Shared Revenue and Tax Relief - - County and municipal aid account							\$1,265,854.70
68000	83500	10000	10900	00017382	07-24-17	49,730.00	Waupaca County		
68000		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$49,730.00
68000	83500	10000	11000	00022021	07-24-17	13,983.05	Waupaca County		
68000	83500	10000	11000	00025048	11-20-17	82,026.53	Waupaca County		
68000		Shared Revenue and Tax Relief - - Public utility distribution account							\$96,009.58
68000	83500	10000	30200	00020196	07-24-17	1,625,761.33	Waupaca County		
68000	83500	10000	30200	00022242	07-24-17	6,822,208.31	Waupaca County		
68000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							\$8,447,969.64
68000	83500	52100	36300	00016245	03-27-17	1,926,824.67	Waupaca County		
68000		Shared Revenue and Tax Relief - - Lottery and gaming credit							\$1,926,824.67
<b>68000 Total</b>								<b>\$19,827,724.94</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68002	16500	10000	22500	00012148	06-26-17	2,467.77	Town Of Bear Creek	
68002			Dept of Safety & Prof Services -- Fire dues distribution					\$2,467.77
68002	37000	21200	16600	00158217	06-19-17	1,123.59	Town Of Bear Creek	
68002			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,123.59
68002	37000	21200	57100	00158217	06-19-17	521.85	Town Of Bear Creek	
68002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$521.85
68002	37000	21200	58900	00158217	06-19-17	5,168.51	Town Of Bear Creek	
68002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,168.51
68002	39500	21100	19100	00067207	01-03-17	22,163.13	Town Of Bear Creek	
68002	39500	21100	19100	00098330	04-03-17	22,163.13	Town Of Bear Creek	
68002	39500	21100	19100	00135756	07-03-17	22,163.13	Town Of Bear Creek	
68002	39500	21100	19100	00171022	10-02-17	22,163.13	Town Of Bear Creek	
68002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$88,652.52
68002	83500	10000	10500	00021987	07-24-17	4,711.53	Town Of Bear Creek	
68002	83500	10000	10500	00025014	11-20-17	26,698.86	Town Of Bear Creek	
68002			Shared Revenue and Tax Relief - - County and municipal aid account					\$31,410.39
68002	83500	10000	10900	00019006	07-24-17	37.00	Town Of Bear Creek	
68002			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$37.00
68002	83500	10000	11000	00021987	07-24-17	25.61	Town Of Bear Creek	
68002	83500	10000	11000	00025014	11-20-17	171.65	Town Of Bear Creek	
68002			Shared Revenue and Tax Relief - - Public utility distribution account					\$197.26
<b>68002 Total</b>								<b>\$129,578.89</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68004	16500	10000	22500	00012149	06-26-17	6,008.63	Town Of Caledonia	
68004			Dept of Safety & Prof Services -- Fire dues distribution					\$6,008.63
68004	37000	10000	50300	00126571	02-07-17	1,267.29	Town Of Caledonia	
68004	37000	10000	50300	00126572	02-07-17	4,013.05	Town Of Caledonia	
68004	37000	10000	50300	00143145	04-21-17	120.90	Town Of Caledonia	
68004			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$5,401.24
68004	37000	21200	16600	00158218	06-19-17	818.57	Town Of Caledonia	
68004			Dept of Natural Resources -- General program operations - state funds; forestry					\$818.57
68004	37000	21200	57100	00158218	06-19-17	374.65	Town Of Caledonia	
68004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$374.65
68004	37000	21200	57900	00143146	04-21-17	3.76	Town Of Caledonia	
68004			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$3.76
68004	37000	21200	58900	00158218	06-19-17	3,765.43	Town Of Caledonia	
68004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,765.43
68004	39500	21100	19100	00067208	01-03-17	20,819.91	Town Of Caledonia	
68004	39500	21100	19100	00098331	04-03-17	20,819.91	Town Of Caledonia	
68004	39500	21100	19100	00135757	07-03-17	20,819.91	Town Of Caledonia	
68004	39500	21100	19100	00171023	10-02-17	20,819.91	Town Of Caledonia	
68004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$83,279.64
68004	83500	10000	10500	00021988	07-24-17	3,003.31	Town Of Caledonia	
68004	83500	10000	10500	00025015	11-20-17	17,018.75	Town Of Caledonia	
68004			Shared Revenue and Tax Relief -- County and municipal aid account					\$20,022.06
68004	83500	10000	10900	00019007	07-24-17	16.00	Town Of Caledonia	
68004			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$16.00
68004	83500	10000	11000	00021988	07-24-17	228.96	Town Of Caledonia	
68004	83500	10000	11000	00025015	11-20-17	1,346.28	Town Of Caledonia	
68004			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,575.24
<b>68004 Total</b>								<b>\$121,265.22</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68006	16500	10000	22500	00012150	06-26-17	12,088.45	Town of Dayton	
68006			Dept of Safety & Prof Services -- Fire dues distribution					\$12,088.45
68006	37000	10000	50300	00126551	02-07-17	12,211.80	Town of Dayton	
68006	37000	10000	50300	00126552	02-07-17	6,587.52	Town of Dayton	
68006	37000	10000	50300	00142876	04-21-17	997.87	Town of Dayton	
68006	37000	10000	50300	00142878	04-21-17	1,406.03	Town of Dayton	
68006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$21,203.22
68006	37000	21200	16600	00158219	06-19-17	1,742.78	Town of Dayton	
68006			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,742.78
68006	37000	21200	57100	00158219	06-19-17	797.64	Town of Dayton	
68006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$797.64
68006	37000	21200	57900	00142877	04-21-17	288.56	Town of Dayton	
68006	37000	21200	57900	00142879	04-21-17	121.94	Town of Dayton	
68006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$410.50
68006	37000	21200	58900	00158219	06-19-17	8,016.77	Town of Dayton	
68006			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$8,016.77
68006	39500	21100	19100	00067209	01-03-17	41,293.00	Town of Dayton	
68006	39500	21100	19100	00098332	04-03-17	41,293.00	Town of Dayton	
68006	39500	21100	19100	00135758	07-03-17	41,293.00	Town of Dayton	
68006	39500	21100	19100	00171024	10-02-17	41,293.02	Town of Dayton	
68006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$165,172.02
68006	83500	10000	10500	00021989	07-24-17	4,457.29	Town of Dayton	
68006	83500	10000	10500	00025016	11-20-17	25,257.97	Town of Dayton	
68006			Shared Revenue and Tax Relief - - County and municipal aid account					\$29,715.26
68006	83500	10000	10900	00019008	07-24-17	50.00	Town of Dayton	
68006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$50.00
68006	83500	10000	50100	00015453	01-31-17	212.99	Town of Dayton	
68006			Shared Revenue and Tax Relief - - Payments for municipal services					\$212.99
<b>68006 Total</b>								<b>\$239,409.63</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68008	16500	10000	22500	00012151	06-26-17	1,750.80	Town Of Dupont		
68008			Dept of Safety & Prof Services -- Fire dues distribution						\$1,750.80
68008	37000	10000	50300	00126548	02-07-17	132.81	Town Of Dupont		
68008	37000	10000	50300	00142749	04-21-17	89.74	Town Of Dupont		
68008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$222.55
68008	37000	21200	16600	00158220	06-19-17	1,225.13	Town Of Dupont		
68008			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,225.13
68008	37000	21200	57100	00158220	06-19-17	560.72	Town Of Dupont		
68008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$560.72
68008	37000	21200	58900	00158220	06-19-17	5,635.62	Town Of Dupont		
68008			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$5,635.62
68008	39500	21100	19100	00067210	01-03-17	17,614.55	Town Of Dupont		
68008	39500	21100	19100	00098333	04-03-17	17,614.55	Town Of Dupont		
68008	39500	21100	19100	00135759	07-03-17	17,614.55	Town Of Dupont		
68008	39500	21100	19100	00171025	10-02-17	17,614.55	Town Of Dupont		
68008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$70,458.20
68008	83500	10000	10500	00021990	07-24-17	5,211.86	Town Of Dupont		
68008	83500	10000	10500	00025017	11-20-17	29,533.88	Town Of Dupont		
68008			Shared Revenue and Tax Relief - - County and municipal aid account						\$34,745.74
68008	83500	10000	10900	00019009	07-24-17	12.00	Town Of Dupont		
68008			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$12.00
<b>68008 Total</b>								<b>\$114,610.76</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68010	16500	10000	22500	00012152	06-26-17	17,386.88	Town Of Farmington	
68010			Dept of Safety & Prof Services -- Fire dues distribution					\$17,386.88
68010	37000	10000	50300	00126556	02-07-17	925.02	Town Of Farmington	
68010	37000	10000	50300	00126557	02-07-17	3,678.31	Town Of Farmington	
68010	37000	10000	50300	00142937	04-21-17	189.73	Town Of Farmington	
68010	37000	10000	50300	00142940	04-21-17	49.74	Town Of Farmington	
68010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$4,842.80
68010	37000	21200	16600	00158221	06-19-17	1,584.50	Town Of Farmington	
68010			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,584.50
68010	37000	21200	57100	00158221	06-19-17	725.20	Town Of Farmington	
68010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$725.20
68010	37000	21200	57900	00142938	04-21-17	46.64	Town Of Farmington	
68010	37000	21200	57900	00142939	04-21-17	2.59	Town Of Farmington	
68010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$49.23
68010	37000	21200	58900	00158221	06-19-17	7,288.68	Town Of Farmington	
68010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$7,288.68
68010	39500	21100	19100	00067211	01-03-17	42,608.70	Town Of Farmington	
68010	39500	21100	19100	00098334	04-03-17	42,608.70	Town Of Farmington	
68010	39500	21100	19100	00135760	07-03-17	42,608.70	Town Of Farmington	
68010	39500	21100	19100	00171026	10-02-17	42,608.70	Town Of Farmington	
68010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$170,434.80
68010	46500	27200	36500	00035986	12-28-17	10,916.07	Town Of Farmington	
68010			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					\$10,916.07
68010	83500	10000	10500	00021991	07-24-17	7,907.84	Town Of Farmington	
68010	83500	10000	10500	00025018	11-20-17	44,811.10	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - County and municipal aid account					\$52,718.94
68010	83500	10000	10900	00019010	07-24-17	177.00	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$177.00
68010	83500	10000	11000	00021991	07-24-17	647.60	Town Of Farmington	
68010	83500	10000	11000	00025018	11-20-17	3,754.24	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - Public utility distribution account					\$4,401.84
68010	83500	10000	50100	00015454	01-31-17	15,321.23	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - Payments for municipal services					\$15,321.23
<b>68010 Total</b>								<b>\$285,847.17</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68012	16500	10000	22500	00012153	06-26-17	2,834.22	Town Of Fremont	
68012			Dept of Safety & Prof Services -- Fire dues distribution					\$2,834.22
68012	37000	10000	50300	00126576	02-07-17	4,452.19	Town Of Fremont	
68012	37000	10000	50300	00126577	02-07-17	2,362.46	Town Of Fremont	
68012	37000	10000	50300	00143180	04-21-17	94.97	Town Of Fremont	
68012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$6,909.62
68012	37000	21200	16600	00158222	06-19-17	335.40	Town Of Fremont	
68012			Dept of Natural Resources - - General program operations - state funds; forestry					\$335.40
68012	37000	21200	57100	00158222	06-19-17	153.51	Town Of Fremont	
68012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$153.51
68012	37000	21200	58900	00158222	06-19-17	1,542.84	Town Of Fremont	
68012			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$1,542.84
68012	39500	21100	19100	00067212	01-03-17	11,554.99	Town Of Fremont	
68012	39500	21100	19100	00098335	04-03-17	11,554.99	Town Of Fremont	
68012	39500	21100	19100	00135761	07-03-17	11,554.99	Town Of Fremont	
68012	39500	21100	19100	00171027	10-02-17	11,555.01	Town Of Fremont	
68012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$46,219.98
68012	83500	10000	10500	00021992	07-24-17	1,290.49	Town Of Fremont	
68012	83500	10000	10500	00025019	11-20-17	7,312.79	Town Of Fremont	
68012			Shared Revenue and Tax Relief - - County and municipal aid account					\$8,603.28
68012	83500	10000	10900	00019011	07-24-17	71.00	Town Of Fremont	
68012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$71.00
68012	83500	10000	11000	00021992	07-24-17	60.75	Town Of Fremont	
68012	83500	10000	11000	00025019	11-20-17	401.40	Town Of Fremont	
68012			Shared Revenue and Tax Relief - - Public utility distribution account					\$462.15
<b>68012 Total</b>								<b>\$67,132.00</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68014	16500	10000	22500	00012451	06-30-17	1,599.26	Town Of Harrison	
68014			Dept of Safety & Prof Services -- Fire dues distribution					\$1,599.26
68014	37000	10000	50300	00126650	02-07-17	25,661.90	Town Of Harrison	
68014	37000	10000	50300	00126651	02-07-17	7,407.02	Town Of Harrison	
68014	37000	10000	50300	00144201	04-21-17	345.44	Town Of Harrison	
68014			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$33,414.36
68014	37000	21200	16600	00158223	06-19-17	3,806.68	Town Of Harrison	
68014			Dept of Natural Resources - - General program operations - state funds; forestry					\$3,806.68
68014	37000	21200	57100	00158223	06-19-17	1,757.65	Town Of Harrison	
68014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,757.65
68014	37000	21200	57900	00144200	04-21-17	2.89	Town Of Harrison	
68014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$2.89
68014	37000	21200	58900	00158223	06-19-17	17,510.73	Town Of Harrison	
68014			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$17,510.73
68014	39500	21100	19100	00067213	01-03-17	24,183.46	Town Of Harrison	
68014	39500	21100	19100	00098336	04-03-17	24,183.46	Town Of Harrison	
68014	39500	21100	19100	00135762	07-03-17	24,183.46	Town Of Harrison	
68014	39500	21100	19100	00171028	10-02-17	24,183.48	Town Of Harrison	
68014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$96,733.86
68014	83500	10000	10500	00021993	07-24-17	1,808.78	Town Of Harrison	
68014	83500	10000	10500	00025020	11-20-17	10,249.74	Town Of Harrison	
68014			Shared Revenue and Tax Relief - - County and municipal aid account					\$12,058.52
68014	83500	10000	10900	00019012	07-24-17	2.00	Town Of Harrison	
68014			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
<b>68014 Total</b>								<b>\$166,885.95</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68016	16500	10000	22500	00012154	06-26-17	2,140.54	Town Of Helvetia	
68016			Dept of Safety & Prof Services -- Fire dues distribution					\$2,140.54
68016	37000	10000	50300	00143270	04-21-17	841.61	Town Of Helvetia	
68016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$841.61
68016	37000	21200	16600	00158224	06-19-17	3,643.85	Town Of Helvetia	
68016			Dept of Natural Resources - - General program operations - state funds; forestry					\$3,643.85
68016	37000	21200	57100	00158224	06-19-17	1,667.73	Town Of Helvetia	
68016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,667.73
68016	37000	21200	57900	00143269	04-21-17	186.84	Town Of Helvetia	
68016	37000	21200	57900	00143271	04-21-17	1.60	Town Of Helvetia	
68016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$188.44
68016	37000	21200	58900	00158224	06-19-17	16,761.73	Town Of Helvetia	
68016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$16,761.73
68016	39500	21100	19100	00067214	01-03-17	23,176.05	Town Of Helvetia	
68016	39500	21100	19100	00098337	04-03-17	23,176.05	Town Of Helvetia	
68016	39500	21100	19100	00135763	07-03-17	23,176.05	Town Of Helvetia	
68016	39500	21100	19100	00171029	10-02-17	23,176.05	Town Of Helvetia	
68016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$92,704.20
68016	83500	10000	10500	00021994	07-24-17	1,948.03	Town Of Helvetia	
68016	83500	10000	10500	00025021	11-20-17	11,038.82	Town Of Helvetia	
68016			Shared Revenue and Tax Relief - - County and municipal aid account					\$12,986.85
68016	83500	10000	10900	00019013	07-24-17	11.00	Town Of Helvetia	
68016			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$11.00
<b>68016 Total</b>								<b>\$130,945.95</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68018	16500	10000	22500	00012155	06-26-17	3,674.02	Town Of Iola	
68018			Dept of Safety & Prof Services -- Fire dues distribution					\$3,674.02
68018	37000	10000	50300	00142890	04-21-17	176.54	Town Of Iola	
68018			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$176.54
68018	37000	21200	16600	00158225	06-19-17	2,276.29	Town Of Iola	
68018			Dept of Natural Resources -- General program operations - state funds; forestry					\$2,276.29
68018	37000	21200	57100	00158225	06-19-17	1,041.82	Town Of Iola	
68018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,041.82
68018	37000	21200	57900	00142889	04-21-17	88.22	Town Of Iola	
68018			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$88.22
68018	37000	21200	58900	00158225	06-19-17	10,470.95	Town Of Iola	
68018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$10,470.95
68018	39500	21100	19100	00067215	01-03-17	25,069.77	Town Of Iola	
68018	39500	21100	19100	00098338	04-03-17	25,069.77	Town Of Iola	
68018	39500	21100	19100	00135764	07-03-17	25,069.77	Town Of Iola	
68018	39500	21100	19100	00171030	10-02-17	25,069.77	Town Of Iola	
68018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$100,279.08
68018	83500	10000	10500	00021995	07-24-17	1,261.04	Town Of Iola	
68018	83500	10000	10500	00025022	11-20-17	7,145.87	Town Of Iola	
68018			Shared Revenue and Tax Relief -- County and municipal aid account					\$8,406.91
68018	83500	10000	10900	00019014	07-24-17	26.00	Town Of Iola	
68018			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$26.00
68018	83500	10000	11000	00021995	07-24-17	19.71	Town Of Iola	
68018	83500	10000	11000	00025022	11-20-17	142.47	Town Of Iola	
68018			Shared Revenue and Tax Relief -- Public utility distribution account					\$162.18
<b>68018 Total</b>								<b>\$126,602.01</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68020	16500	10000	22500	00012156	06-26-17	3,927.94	Town Of Larrabee	
68020								\$3,927.94
68020	37000	10000	50300	00126554	02-07-17	690.75	Town Of Larrabee	
68020								\$690.75
68020	37000	21200	16600	00158226	06-19-17	731.17	Town Of Larrabee	
68020								\$731.17
68020	37000	21200	57100	00158226	06-19-17	334.65	Town Of Larrabee	
68020								\$334.65
68020	37000	21200	58900	00158226	06-19-17	3,363.40	Town Of Larrabee	
68020								\$3,363.40
68020	39500	21100	19100	00067216	01-03-17	28,119.54	Town Of Larrabee	
68020	39500	21100	19100	00098339	04-03-17	28,119.54	Town Of Larrabee	
68020	39500	21100	19100	00135765	07-03-17	28,119.54	Town Of Larrabee	
68020	39500	21100	19100	00171031	10-02-17	28,119.54	Town Of Larrabee	
68020								\$112,478.16
68020	83500	10000	10500	00021996	07-24-17	8,157.74	Town Of Larrabee	
68020	83500	10000	10500	00025023	11-20-17	46,227.16	Town Of Larrabee	
68020								\$54,384.90
68020	83500	10000	10900	00019015	07-24-17	31.00	Town Of Larrabee	
68020								\$31.00
68020	83500	10000	11000	00021996	07-24-17	105.11	Town Of Larrabee	
68020	83500	10000	11000	00025023	11-20-17	631.43	Town Of Larrabee	
68020								\$736.54
<b>68020 Total</b>								<b>\$176,678.51</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68022	16500	10000	22500	00012157	06-26-17	4,742.55	Town Of Lebanon	
68022			Dept of Safety & Prof Services -- Fire dues distribution					\$4,742.55
68022	37000	21200	16600	00158227	06-19-17	1,367.45	Town Of Lebanon	
68022			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,367.45
68022	37000	21200	57100	00158227	06-19-17	625.86	Town Of Lebanon	
68022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$625.86
68022	37000	21200	58900	00158227	06-19-17	6,290.27	Town Of Lebanon	
68022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,290.27
68022	39500	21100	19100	00067217	01-03-17	25,482.64	Town Of Lebanon	
68022	39500	21100	19100	00098340	04-03-17	25,482.64	Town Of Lebanon	
68022	39500	21100	19100	00135766	07-03-17	25,482.64	Town Of Lebanon	
68022	39500	21100	19100	00171032	10-02-17	25,482.66	Town Of Lebanon	
68022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$101,930.58
68022	50500	10000	17400	00047513	04-28-17	7,232.00	Town Of Lebanon	
68022			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$7,232.00
68022	83500	10000	10500	00021997	07-24-17	5,862.24	Town Of Lebanon	
68022	83500	10000	10500	00025024	11-20-17	33,219.38	Town Of Lebanon	
68022			Shared Revenue and Tax Relief - - County and municipal aid account					\$39,081.62
68022	83500	10000	10900	00019016	07-24-17	11.00	Town Of Lebanon	
68022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$11.00
68022	83500	52100	36300	00016090	03-27-17	5,527.80	Town Of Lebanon	
68022			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$5,527.80
<b>68022 Total</b>								<b>\$166,809.13</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68024	16500	10000	22500	00012158	06-26-17	4,730.99	Town Of Lind		
68024			Dept of Safety & Prof Services -- Fire dues distribution						\$4,730.99
68024	37000	21200	16600	00158228	06-19-17	613.63	Town Of Lind		
68024			Dept of Natural Resources -- General program operations - state funds; forestry						\$613.63
68024	37000	21200	57100	00158228	06-19-17	280.85	Town Of Lind		
68024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$280.85
68024	37000	21200	58900	00158228	06-19-17	2,822.68	Town Of Lind		
68024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,822.68
68024	39500	21100	19100	00067218	01-03-17	32,639.14	Town Of Lind		
68024	39500	21100	19100	00098341	04-03-17	32,639.14	Town Of Lind		
68024	39500	21100	19100	00135767	07-03-17	32,639.14	Town Of Lind		
68024	39500	21100	19100	00171033	10-02-17	32,639.16	Town Of Lind		
68024			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$130,556.58
68024	39500	21100	27800	00144696	07-24-17	112,586.86	Town Of Lind		
68024			WI Dept of Transportation -- Local roads improvement program, state funds						\$112,586.86
68024	46500	27200	36500	00035987	12-28-17	47,526.50	Town Of Lind		
68024			Department of Military Affairs -- State disaster assistance; petroleum inspection fund						\$47,526.50
68024	83500	10000	10500	00021998	07-24-17	4,348.02	Town Of Lind		
68024	83500	10000	10500	00025025	11-20-17	24,638.81	Town Of Lind		
68024			Shared Revenue and Tax Relief -- County and municipal aid account						\$28,986.83
68024	83500	10000	10900	00019017	07-24-17	78.00	Town Of Lind		
68024			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$78.00
68024	83500	10000	11000	00021998	07-24-17	162.07	Town Of Lind		
68024	83500	10000	11000	00025025	11-20-17	940.45	Town Of Lind		
68024			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,102.52
<b>68024 Total</b>								<b>\$329,285.44</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68026	16500	10000	22500	00012159	06-27-17	4,519.49	Town Of Little Wolf	
68026								\$4,519.49
68026	37000	10000	50300	00126575	02-07-17	1,223.47	Town Of Little Wolf	
68026								\$1,223.47
68026	37000	21200	16600	00158229	06-19-17	548.73	Town Of Little Wolf	
68026								\$548.73
68026	37000	21200	57100	00158229	06-19-17	251.14	Town Of Little Wolf	
68026								\$251.14
68026	37000	21200	58900	00158229	06-19-17	2,524.16	Town Of Little Wolf	
68026								\$2,524.16
68026	39500	21100	19100	00067219	01-03-17	25,884.51	Town Of Little Wolf	
68026	39500	21100	19100	00098342	04-03-17	25,884.51	Town Of Little Wolf	
68026	39500	21100	19100	00135768	07-03-17	25,884.51	Town Of Little Wolf	
68026	39500	21100	19100	00171034	10-02-17	25,884.51	Town Of Little Wolf	
68026								\$103,538.04
68026	83500	10000	10500	00021999	07-24-17	7,084.76	Town Of Little Wolf	
68026	83500	10000	10500	00025026	11-20-17	40,146.95	Town Of Little Wolf	
68026								\$47,231.71
68026	83500	10000	10900	00019018	07-24-17	38.00	Town Of Little Wolf	
68026								\$38.00
68026	83500	10000	11000	00021999	07-24-17	859.37	Town Of Little Wolf	
68026	83500	10000	11000	00025026	11-20-17	5,148.14	Town Of Little Wolf	
68026								\$6,007.51
<b>68026 Total</b>								<b>\$165,882.25</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68028	16500	10000	22500	00012160	06-27-17	2,521.09	Town Of Matteson	
68028								\$2,521.09
68028	37000	10000	50300	00126642	02-07-17	13,543.49	Town Of Matteson	
68028	37000	10000	50300	00144146	04-21-17	634.87	Town Of Matteson	
68028								\$14,178.36
68028	37000	21200	16600	00158230	06-19-17	1,944.68	Town Of Matteson	
68028								\$1,944.68
68028	37000	21200	57100	00158230	06-19-17	898.45	Town Of Matteson	
68028								\$898.45
68028	37000	21200	57900	00144147	04-21-17	304.42	Town Of Matteson	
68028								\$304.42
68028	37000	21200	58900	00158230	06-19-17	8,945.53	Town Of Matteson	
68028								\$8,945.53
68028	39500	21100	19100	00067220	01-03-17	22,735.65	Town Of Matteson	
68028	39500	21100	19100	00098343	04-03-17	22,735.65	Town Of Matteson	
68028	39500	21100	19100	00135769	07-03-17	22,735.65	Town Of Matteson	
68028	39500	21100	19100	00171035	10-02-17	22,735.65	Town Of Matteson	
68028								\$90,942.60
68028	50500	10000	17400	00047514	04-28-17	46,323.00	Town Of Matteson	
68028								\$46,323.00
68028	83500	10000	10500	00022000	07-24-17	5,697.37	Town Of Matteson	
68028	83500	10000	10500	00025027	11-20-17	32,285.11	Town Of Matteson	
68028								\$37,982.48
68028	83500	10000	10900	00019019	07-24-17	121.00	Town Of Matteson	
68028								\$121.00
68028	83500	10000	11000	00022000	07-24-17	34.37	Town Of Matteson	
68028	83500	10000	11000	00025027	11-20-17	223.16	Town Of Matteson	
68028								\$257.53
<b>68028 Total</b>								<b>\$204,419.14</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68030	16500	10000	22500	00012161	06-26-17	9,283.65	Town Of Mukwa	
68030			Dept of Safety & Prof Services -- Fire dues distribution					\$9,283.65
68030	37000	10000	50300	00126526	02-07-17	1,540.77	Town Of Mukwa	
68030	37000	10000	50300	00126527	02-07-17	9,936.20	Town Of Mukwa	
68030	37000	10000	50300	00142534	04-21-17	149.50	Town Of Mukwa	
68030	37000	10000	50300	00142536	04-21-17	626.21	Town Of Mukwa	
68030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$12,252.68
68030	37000	21200	16600	00158231	06-19-17	1,313.32	Town Of Mukwa	
68030			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,313.32
68030	37000	21200	57100	00158231	06-19-17	601.08	Town Of Mukwa	
68030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$601.08
68030	37000	21200	57900	00142533	04-21-17	505.37	Town Of Mukwa	
68030	37000	21200	57900	00142535	04-21-17	14.95	Town Of Mukwa	
68030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$520.32
68030	37000	21200	58900	00158231	06-19-17	6,041.29	Town Of Mukwa	
68030			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,041.29
68030	37000	27400	67000	00154165	06-01-17	4,713.86	Town Of Mukwa	
68030			Dept of Natural Resources - - Financial assistance for responsible units					\$4,713.86
68030	39500	21100	19100	00067221	01-03-17	23,192.56	Town Of Mukwa	
68030	39500	21100	19100	00098344	04-03-17	23,192.56	Town Of Mukwa	
68030	39500	21100	19100	00135770	07-03-17	23,192.56	Town Of Mukwa	
68030	39500	21100	19100	00171036	10-02-17	23,192.58	Town Of Mukwa	
68030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$92,770.26
68030	83500	10000	10500	00022001	07-24-17	6,729.81	Town Of Mukwa	
68030	83500	10000	10500	00025028	11-20-17	38,135.59	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - County and municipal aid account					\$44,865.40
68030	83500	10000	10900	00019020	07-24-17	14.00	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$14.00
68030	83500	10000	11000	00022001	07-24-17	58.77	Town Of Mukwa	
68030	83500	10000	11000	00025028	11-20-17	379.05	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - Public utility distribution account					\$437.82
68030	83500	52100	36300	00016091	03-27-17	6,187.08	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$6,187.08
<b>68030 Total</b>								<b>\$179,000.76</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68032	16500	10000	22500	00012162	06-26-17	5,288.28	Town Of Royalton		
68032			Dept of Safety & Prof Services -- Fire dues distribution						\$5,288.28
68032	37000	21200	16600	00158232	06-19-17	1,087.69	Town Of Royalton		
68032			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,087.69
68032	37000	21200	57100	00158232	06-19-17	497.81	Town Of Royalton		
68032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$497.81
68032	37000	21200	58900	00158232	06-19-17	5,003.35	Town Of Royalton		
68032			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$5,003.35
68032	39500	21100	19100	00067222	01-03-17	21,925.68	Town Of Royalton		
68032	39500	21100	19100	00098345	04-03-17	21,925.68	Town Of Royalton		
68032	39500	21100	19100	00135771	07-03-17	21,925.68	Town Of Royalton		
68032	39500	21100	19100	00171037	10-02-17	21,925.68	Town Of Royalton		
68032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$87,702.72
68032	83500	10000	10500	00022002	07-24-17	5,040.55	Town Of Royalton		
68032	83500	10000	10500	00025029	11-20-17	28,563.14	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - County and municipal aid account						\$33,603.69
68032	83500	10000	10900	00019021	07-24-17	4.00	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$4.00
68032	83500	10000	11000	00022002	07-24-17	720.97	Town Of Royalton		
68032	83500	10000	11000	00025029	11-20-17	4,073.52	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - Public utility distribution account						\$4,794.49
<b>68032 Total</b>								<b>\$137,982.03</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68034	16500	10000	22500	00012163	06-26-17	1,998.69	Town Of Saint Lawrence	
68034								\$1,998.69
68034	37000	10000	50300	00126574	02-07-17	2,695.02	Town Of Saint Lawrence	
68034								\$2,695.02
68034	37000	21200	16600	00158233	06-19-17	2,232.47	Town Of Saint Lawrence	
68034								\$2,232.47
68034	37000	21200	57100	00158233	06-19-17	1,045.56	Town Of Saint Lawrence	
68034								\$1,045.56
68034	37000	21200	58900	00158233	06-19-17	10,269.39	Town Of Saint Lawrence	
68034								\$10,269.39
68034	39500	21100	19100	00067223	01-03-17	20,566.68	Town Of Saint Lawrence	
68034	39500	21100	19100	00098346	04-03-17	20,566.68	Town Of Saint Lawrence	
68034	39500	21100	19100	00135772	07-03-17	20,566.68	Town Of Saint Lawrence	
68034	39500	21100	19100	00171038	10-02-17	20,566.68	Town Of Saint Lawrence	
68034								\$82,266.72
68034	83500	10000	10500	00022003	07-24-17	4,844.11	Town Of Saint Lawrence	
68034	83500	10000	10500	00025030	11-20-17	27,449.95	Town Of Saint Lawrence	
68034								\$32,294.06
<b>68034 Total</b>								<b>\$132,801.91</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68036	16500	10000	22500	00012164	06-26-17	3,851.05	Town Of Scandinavia	
68036			Dept of Safety & Prof Services -- Fire dues distribution					\$3,851.05
68036	37000	10000	50300	00126568	02-07-17	5,747.64	Town Of Scandinavia	
68036	37000	10000	50300	00126569	02-07-17	61,079.49	Town Of Scandinavia	
68036	37000	10000	50300	00143091	04-21-17	133.46	Town Of Scandinavia	
68036	37000	10000	50300	00143092	04-21-17	209.86	Town Of Scandinavia	
68036			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$67,170.45
68036	37000	21200	16600	00158234	06-19-17	1,321.80	Town Of Scandinavia	
68036			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,321.80
68036	37000	21200	57100	00158234	06-19-17	604.97	Town Of Scandinavia	
68036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$604.97
68036	37000	21200	57900	00143093	04-21-17	9.41	Town Of Scandinavia	
68036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$9.41
68036	37000	21200	58900	00158234	06-19-17	6,080.30	Town Of Scandinavia	
68036			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,080.30
68036	39500	21100	19100	00067224	01-03-17	24,216.49	Town Of Scandinavia	
68036	39500	21100	19100	00098347	04-03-17	24,216.49	Town Of Scandinavia	
68036	39500	21100	19100	00135773	07-03-17	24,216.49	Town Of Scandinavia	
68036	39500	21100	19100	00171039	10-02-17	24,216.51	Town Of Scandinavia	
68036			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$96,865.98
68036	39500	21100	27800	00155621	08-17-17	11,841.50	Town Of Scandinavia	
68036			WI Dept of Transportation - - Local roads improvement program, state funds					\$11,841.50
68036	83500	10000	10500	00022004	07-24-17	2,289.14	Town Of Scandinavia	
68036	83500	10000	10500	00025031	11-20-17	12,971.81	Town Of Scandinavia	
68036			Shared Revenue and Tax Relief - - County and municipal aid account					\$15,260.95
68036	83500	10000	10900	00019022	07-24-17	1.00	Town Of Scandinavia	
68036			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
68036	83500	10000	11000	00022004	07-24-17	86.66	Town Of Scandinavia	
68036	83500	10000	11000	00025031	11-20-17	464.54	Town Of Scandinavia	
68036			Shared Revenue and Tax Relief - - Public utility distribution account					\$551.20
<b>68036 Total</b>								<b>\$203,558.61</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68038	16500	10000	22500	00012165	06-26-17	2,291.76	Town Of Union	
68038			Dept of Safety & Prof Services -- Fire dues distribution					\$2,291.76
68038	37000	10000	50300	00126566	02-07-17	477.23	Town Of Union	
68038	37000	10000	50300	00143036	04-21-17	27.64	Town Of Union	
68038	37000	10000	50300	00143037	04-21-17	1.09	Town Of Union	
68038			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$505.96
68038	37000	21200	16600	00158235	06-19-17	1,118.82	Town Of Union	
68038			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,118.82
68038	37000	21200	57100	00158235	06-19-17	521.35	Town Of Union	
68038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$521.35
68038	37000	21200	58900	00158235	06-19-17	5,146.57	Town Of Union	
68038			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,146.57
68038	39500	21100	19100	00067225	01-03-17	26,600.16	Town Of Union	
68038	39500	21100	19100	00098348	04-03-17	26,600.16	Town Of Union	
68038	39500	21100	19100	00135774	07-03-17	26,600.16	Town Of Union	
68038	39500	21100	19100	00171040	10-02-17	26,600.16	Town Of Union	
68038			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$106,400.64
68038	83500	10000	10500	00022005	07-24-17	4,444.85	Town Of Union	
68038	83500	10000	10500	00025032	11-20-17	25,188.26	Town Of Union	
68038			Shared Revenue and Tax Relief - - County and municipal aid account					\$29,633.11
68038	83500	10000	10900	00019023	07-24-17	18.00	Town Of Union	
68038			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$18.00
<b>68038 Total</b>								<b>\$145,636.21</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68040	16500	10000	22500	00012166	06-26-17	3,519.44	Town Of Waupaca	
68040			Dept of Safety & Prof Services -- Fire dues distribution					\$3,519.44
68040	37000	21200	16600	00158236	06-19-17	587.91	Town Of Waupaca	
68040			Dept of Natural Resources - - General program operations - state funds; forestry					\$587.91
68040	37000	21200	57100	00158236	06-19-17	269.07	Town Of Waupaca	
68040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$269.07
68040	37000	21200	58900	00158236	06-19-17	2,704.37	Town Of Waupaca	
68040			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,704.37
68040	39500	21100	19100	00067226	01-03-17	24,040.33	Town Of Waupaca	
68040	39500	21100	19100	00098349	04-03-17	24,040.33	Town Of Waupaca	
68040	39500	21100	19100	00135775	07-03-17	24,040.33	Town Of Waupaca	
68040	39500	21100	19100	00171041	10-02-17	24,040.35	Town Of Waupaca	
68040			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$96,161.34
68040	83500	10000	10500	00022006	07-24-17	5,574.92	Town Of Waupaca	
68040	83500	10000	10500	00025033	11-20-17	31,591.20	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - County and municipal aid account					\$37,166.12
68040	83500	10000	10900	00019024	07-24-17	98.00	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$98.00
68040	83500	10000	11000	00022006	07-24-17	116.94	Town Of Waupaca	
68040	83500	10000	11000	00025033	11-20-17	654.52	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - Public utility distribution account					\$771.46
<b>68040 Total</b>								<b>\$141,277.71</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68042	16500	10000	22500	00012452	06-30-17	2,395.95	Town Of Weyauwega	
68042			Dept of Safety & Prof Services -- Fire dues distribution					\$2,395.95
68042	37000	10000	50300	00138918	04-06-17	1,489.64	Town Of Weyauwega	
68042	37000	10000	50300	00138919	04-06-17	4,630.94	Town Of Weyauwega	
68042			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$6,120.58
68042	37000	21200	16600	00158237	06-19-17	489.45	Town Of Weyauwega	
68042			Dept of Natural Resources - - General program operations - state funds; forestry					\$489.45
68042	37000	21200	57100	00158237	06-19-17	224.01	Town Of Weyauwega	
68042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$224.01
68042	37000	21200	58900	00158237	06-19-17	2,251.48	Town Of Weyauwega	
68042			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,251.48
68042	39500	21100	19100	00067227	01-03-17	10,492.53	Town Of Weyauwega	
68042	39500	21100	19100	00098350	04-03-17	10,492.53	Town Of Weyauwega	
68042	39500	21100	19100	00135776	07-03-17	10,492.53	Town Of Weyauwega	
68042	39500	21100	19100	00171042	10-02-17	10,492.53	Town Of Weyauwega	
68042			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$41,970.12
68042	83500	10000	10500	00022007	07-24-17	4,652.71	Town Of Weyauwega	
68042	83500	10000	10500	00025034	11-20-17	26,882.37	Town Of Weyauwega	
68042			Shared Revenue and Tax Relief - - County and municipal aid account					\$31,535.08
68042	83500	10000	10900	00019025	07-24-17	39.00	Town Of Weyauwega	
68042			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$39.00
<b>68042 Total</b>								<b>\$85,025.67</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68044	16500	10000	22500	00012167	06-26-17	1,002.47	Town Of Wyoming	
68044			Dept of Safety & Prof Services -- Fire dues distribution					\$1,002.47
68044	37000	10000	50300	00143074	04-21-17	225.42	Town Of Wyoming	
68044	37000	10000	50300	00143076	04-21-17	77.39	Town Of Wyoming	
68044			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$302.81
68044	37000	21200	16600	00158238	06-19-17	5,660.36	Town Of Wyoming	
68044			Dept of Natural Resources - - General program operations - state funds; forestry					\$5,660.36
68044	37000	21200	57100	00158238	06-19-17	2,600.65	Town Of Wyoming	
68044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,600.65
68044	37000	21200	57900	00143075	04-21-17	46.23	Town Of Wyoming	
68044			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$46.23
68044	37000	21200	58900	00158238	06-19-17	26,037.68	Town Of Wyoming	
68044			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$26,037.68
68044	37000	27400	67000	00154081	06-01-17	1,014.24	Town Of Wyoming	
68044			Dept of Natural Resources - - Financial assistance for responsible units					\$1,014.24
68044	39500	21100	19100	00067228	01-03-17	10,272.33	Town Of Wyoming	
68044	39500	21100	19100	00098351	04-03-17	10,272.33	Town Of Wyoming	
68044	39500	21100	19100	00135777	07-03-17	10,272.33	Town Of Wyoming	
68044	39500	21100	19100	00171043	10-02-17	10,272.33	Town Of Wyoming	
68044			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$41,089.32
68044	83500	10000	10500	00022008	07-24-17	1,749.89	Town Of Wyoming	
68044	83500	10000	10500	00025035	11-20-17	9,916.02	Town Of Wyoming	
68044			Shared Revenue and Tax Relief - - County and municipal aid account					\$11,665.91
68044	83500	10000	10900	00019026	07-24-17	4.00	Town Of Wyoming	
68044			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
<b>68044 Total</b>								<b>\$89,423.67</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68106	16500	10000	22500	00012168	06-26-17	108.19	Village Of Big Falls	
68106			Dept of Safety & Prof Services -- Fire dues distribution					\$108.19
68106	37000	21200	16600	00158239	06-19-17	14.45	Village Of Big Falls	
68106			Dept of Natural Resources - - General program operations - state funds; forestry					\$14.45
68106	37000	21200	57100	00158239	06-19-17	6.61	Village Of Big Falls	
68106			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$6.61
68106	37000	21200	58900	00158239	06-19-17	66.45	Village Of Big Falls	
68106			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$66.45
68106	39500	21100	19100	00067229	01-03-17	781.71	Village Of Big Falls	
68106	39500	21100	19100	00098352	04-03-17	781.71	Village Of Big Falls	
68106	39500	21100	19100	00135778	07-03-17	781.71	Village Of Big Falls	
68106	39500	21100	19100	00171044	10-02-17	781.71	Village Of Big Falls	
68106			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$3,126.84
68106	83500	10000	10500	00022009	07-24-17	4,392.74	Village Of Big Falls	
68106	83500	10000	10500	00025036	11-20-17	24,892.21	Village Of Big Falls	
68106			Shared Revenue and Tax Relief - - County and municipal aid account					\$29,284.95
68106	83500	10000	10900	00019027	07-24-17	4.00	Village Of Big Falls	
68106			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
<b>68106 Total</b>								<b>\$32,611.49</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68121	16500	10000	22500	00012169	06-26-17	656.29	Village Of Embarrass	
68121			Dept of Safety & Prof Services -- Fire dues distribution					\$656.29
68121	39500	21100	19100	00067230	01-03-17	2,652.91	Village Of Embarrass	
68121	39500	21100	19100	00098353	04-03-17	2,652.91	Village Of Embarrass	
68121	39500	21100	19100	00135779	07-03-17	2,652.91	Village Of Embarrass	
68121	39500	21100	19100	00171045	10-02-17	2,652.94	Village Of Embarrass	
68121			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$10,611.67
68121	50500	10000	17400	00047515	04-28-17	8,296.00	Village Of Embarrass	
68121			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$8,296.00
68121	83500	10000	10500	00022010	07-24-17	14,437.85	Village Of Embarrass	
68121	83500	10000	10500	00025037	11-20-17	81,814.45	Village Of Embarrass	
68121			Shared Revenue and Tax Relief - - County and municipal aid account					\$96,252.30
68121	83500	10000	10900	00019028	07-24-17	215.00	Village Of Embarrass	
68121			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$215.00
<b>68121 Total</b>								<b>\$116,031.26</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68126	16500	10000	22500	00012170	06-26-17	2,614.19	Village Of Fremont	
68126			Dept of Safety & Prof Services -- Fire dues distribution					\$2,614.19
68126	37000	10000	50300	00126634	02-07-17	121.71	Village Of Fremont	
68126			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$121.71
68126	39500	21100	19100	00067231	01-03-17	5,559.73	Village Of Fremont	
68126	39500	21100	19100	00098354	04-03-17	5,559.73	Village Of Fremont	
68126	39500	21100	19100	00135780	07-03-17	5,559.73	Village Of Fremont	
68126	39500	21100	19100	00171046	10-02-17	5,559.75	Village Of Fremont	
68126			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$22,238.94
68126	45500	10000	23100	00039715	12-26-17	160.00	Village Of Fremont	
68126			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
68126	83500	10000	10500	00022011	07-24-17	4,451.44	Village Of Fremont	
68126	83500	10000	10500	00025038	11-20-17	25,224.85	Village Of Fremont	
68126			Shared Revenue and Tax Relief -- County and municipal aid account					\$29,676.29
68126	83500	10000	10900	00019029	07-24-17	818.00	Village Of Fremont	
68126			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$818.00
68126	83500	10000	11000	00022011	07-24-17	297.84	Village Of Fremont	
68126	83500	10000	11000	00025038	11-20-17	2,633.35	Village Of Fremont	
68126			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,931.19
<b>68126 Total</b>								<b>\$58,560.32</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68141	16500	10000	22500	00012171	06-26-17	2,948.10	Village Of Iola	
68141			Dept of Safety & Prof Services -- Fire dues distribution					\$2,948.10
68141	39500	21100	19100	00067232	01-03-17	20,977.20	Village Of Iola	
68141	39500	21100	19100	00098355	04-03-17	20,977.20	Village Of Iola	
68141	39500	21100	19100	00135781	07-03-17	20,977.20	Village Of Iola	
68141	39500	21100	19100	00171047	10-02-17	20,977.20	Village Of Iola	
68141			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$83,908.80
68141	43500	00005	16300	01LGS	11-17-17	3,566.04	Village Of Iola	
68141			Department of Health Services - - Guardianship grant program					\$3,566.04
68141	45500	10000	23100	00038650	12-12-17	480.00	Village Of Iola	
68141			Department of Justice - - Law enforcement training fund, local assistance					\$480.00
68141	83500	10000	10100	00022012	07-24-17	25,072.31	Village Of Iola	
68141			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$25,072.31
68141	83500	10000	10500	00022012	07-24-17	25,795.65	Village Of Iola	
68141	83500	10000	10500	00025039	11-20-17	142,609.33	Village Of Iola	
68141			Shared Revenue and Tax Relief - - County and municipal aid account					\$168,404.98
68141	83500	10000	10900	00019030	07-24-17	2,275.00	Village Of Iola	
68141			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2,275.00
68141	83500	10000	11000	00022012	07-24-17	2,472.34	Village Of Iola	
68141	83500	10000	11000	00025039	11-20-17	15,588.39	Village Of Iola	
68141			Shared Revenue and Tax Relief - - Public utility distribution account					\$18,060.73
<b>68141 Total</b>								<b>\$304,715.96</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68165	16500	10000	22500	00012172	06-26-17	303.40	Village Of Ogdensburg	
68165			Dept of Safety & Prof Services -- Fire dues distribution					\$303.40
68165	37000	10000	50300	00126583	02-07-17	633.97	Village Of Ogdensburg	
68165			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$633.97
68165	37000	36300	TX100	00127478	02-13-17	228,391.65	Village Of Ogdensburg	
68165			Dept of Natural Resources - - DNR-DAM SAFETY PROJECTS					\$228,391.65
68165	39500	21100	19100	00067233	01-03-17	1,420.29	Village Of Ogdensburg	
68165	39500	21100	19100	00098356	04-03-17	1,420.29	Village Of Ogdensburg	
68165	39500	21100	19100	00135782	07-03-17	1,420.29	Village Of Ogdensburg	
68165	39500	21100	19100	00171048	10-02-17	1,420.29	Village Of Ogdensburg	
68165			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$5,681.16
68165	83500	10000	10500	00022013	07-24-17	6,437.34	Village Of Ogdensburg	
68165	83500	10000	10500	00025040	11-20-17	36,478.28	Village Of Ogdensburg	
68165			Shared Revenue and Tax Relief - - County and municipal aid account					\$42,915.62
68165	83500	10000	10900	00019031	07-24-17	9.00	Village Of Ogdensburg	
68165			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$9.00
<b>68165 Total</b>								<b>\$277,934.80</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68181	16500	10000	22500	00012173	06-26-17	707.13	Village Of Scandinavia	
68181			Dept of Safety & Prof Services -- Fire dues distribution					\$707.13
68181	37000	10000	50300	00126550	02-07-17	454.47	Village Of Scandinavia	
68181			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$454.47
68181	37000	21200	54500	00139031	04-12-17	4,609.50	Village Of Scandinavia	
68181			Dept of Natural Resources - - Resource aids -- fire suppression grants					\$4,609.50
68181	39500	21100	19100	00067234	01-03-17	1,899.22	Village Of Scandinavia	
68181	39500	21100	19100	00098357	04-03-17	1,899.22	Village Of Scandinavia	
68181	39500	21100	19100	00135783	07-03-17	1,899.22	Village Of Scandinavia	
68181	39500	21100	19100	00171049	10-02-17	1,899.24	Village Of Scandinavia	
68181			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$7,596.90
68181	83500	10000	10500	00022014	07-24-17	7,072.47	Village Of Scandinavia	
68181	83500	10000	10500	00025041	11-20-17	40,077.33	Village Of Scandinavia	
68181			Shared Revenue and Tax Relief - - County and municipal aid account					\$47,149.80
68181	83500	10000	10900	00019032	07-24-17	58.00	Village Of Scandinavia	
68181			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$58.00
<b>68181 Total</b>								<b>\$60,575.80</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68211	16500	10000	22500	00012174	06-26-17	9,642.56	City Of Clintonville		
68211			Dept of Safety & Prof Services -- Fire dues distribution						\$9,642.56
68211	37000	21200	16600	00158240	06-19-17	15.60	City Of Clintonville		
68211			Dept of Natural Resources -- General program operations - state funds; forestry						\$15.60
68211	37000	21200	57100	00158240	06-19-17	7.14	City Of Clintonville		
68211			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$7.14
68211	37000	21200	58900	00158240	06-19-17	71.78	City Of Clintonville		
68211			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$71.78
68211	39500	21100	16200	00067432	01-03-17	13,902.19	City Of Clintonville		
68211	39500	21100	16200	00098555	04-03-17	13,902.19	City Of Clintonville		
68211	39500	21100	16200	00135981	07-03-17	13,902.19	City Of Clintonville		
68211	39500	21100	16200	00171247	10-02-17	13,902.22	City Of Clintonville		
68211			WI Dept of Transportation -- Connecting highways aids, state funds						\$55,608.79
68211	39500	21100	17700	00125673	06-12-17	5,536.00	City Of Clintonville		
68211	39500	21100	17700	00154686	08-16-17	14,992.00	City Of Clintonville		
68211			WI Dept of Transportation -- Tier C transit operating aids, state funds						\$20,528.00
68211	39500	21100	18200	00085635	02-16-17	9,938.00	City Of Clintonville		
68211	39500	21100	18200	00172499	10-03-17	25,070.40	City Of Clintonville		
68211	39500	21100	18200	00174665	10-12-17	11,689.36	City Of Clintonville		
68211	39500	21100	18200	00174676	10-12-17	11,289.31	City Of Clintonville		
68211	39500	21100	18200	00199054	12-11-17	11,629.21	City Of Clintonville		
68211			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds						\$69,616.28
68211	39500	21100	19100	00067235	01-03-17	83,414.39	City Of Clintonville		
68211	39500	21100	19100	00098358	04-03-17	83,414.39	City Of Clintonville		
68211	39500	21100	19100	00135784	07-03-17	83,414.39	City Of Clintonville		
68211	39500	21100	19100	00171050	10-02-17	83,414.42	City Of Clintonville		
68211			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$333,657.59
68211	39500	21100	36300	00158289	08-24-17	2,204.00	City Of Clintonville		
68211	39500	21100	36300	00159114	08-28-17	2,204.00	City Of Clintonville		
68211			WI Dept of Transportation -- State highway rehabilitation, state funds						\$4,408.00
68211	43500	00005	16300	01LGS	11-17-17	18,113.21	City Of Clintonville		
68211			Department of Health Services -- Guardianship grant program						\$18,113.21
68211	45500	10000	23100	00038429	12-06-17	1,600.00	City Of Clintonville		
68211			Department of Justice -- Law enforcement training fund, local assistance						\$1,600.00
68211	83500	10000	10100	00022015	07-24-17	88,499.86	City Of Clintonville		
68211			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$88,499.86
68211	83500	10000	10500	00022015	07-24-17	178,396.14	City Of Clintonville		
68211	83500	10000	10500	00025042	11-20-17	992,798.25	City Of Clintonville		
68211			Shared Revenue and Tax Relief -- County and municipal aid account						\$1,171,194.39
68211	83500	10000	10900	00019033	07-24-17	20,950.00	City Of Clintonville		
68211	83500	10000	10900	00020023	07-24-17	17,298.00	City Of Clintonville		
68211			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$38,248.00
68211	83500	10000	11000	00022015	07-24-17	3,539.15	City Of Clintonville		
68211	83500	10000	11000	00025042	11-20-17	21,515.23	City Of Clintonville		
68211			Shared Revenue and Tax Relief -- Public utility distribution account						\$25,054.38
68211	83500	10000	50100	00015455	01-31-17	5,972.54	City Of Clintonville		
68211			Shared Revenue and Tax Relief -- Payments for municipal services						\$5,972.54
68211	83500	52100	36300	00016092	03-27-17	3,264.00	City Of Clintonville		
68211			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$3,264.00
<b>68211 Total</b>								<b>\$1,845,502.12</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68251	16500	10000	22500	00012175	06-26-17	4,298.52	City Of Manawa	
68251								\$4,298.52
68251	37000	10000	50300	00126622	02-07-17	18.65	City Of Manawa	
68251								\$18.65
68251	39500	21100	19100	00067236	01-03-17	20,878.23	City Of Manawa	
68251	39500	21100	19100	00098359	04-03-17	20,878.23	City Of Manawa	
68251	39500	21100	19100	00135785	07-03-17	20,878.23	City Of Manawa	
68251	39500	21100	19100	00171051	10-02-17	20,878.25	City Of Manawa	
68251								\$83,512.94
68251	43500	00005	16300	01LGS	11-17-17	2,037.74	City Of Manawa	
68251								\$2,037.74
68251	45500	10000	23100	00039611	12-22-17	640.00	City Of Manawa	
68251								\$640.00
68251	83500	10000	10100	00022016	07-24-17	33,387.77	City Of Manawa	
68251								\$33,387.77
68251	83500	10000	10500	00022016	07-24-17	41,868.49	City Of Manawa	
68251	83500	10000	10500	00025043	11-20-17	235,217.04	City Of Manawa	
68251								\$277,085.53
68251	83500	10000	10900	00019034	07-24-17	2,819.00	City Of Manawa	
68251								\$2,819.00
68251	83500	52100	36300	00016093	03-27-17	1,994.70	City Of Manawa	
68251								\$1,994.70
<b>68251 Total</b>								<b>\$405,794.85</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>
68252	39500	21100	19100	00067237	01-03-17	15,342.24	City of Marion	
68252	39500	21100	19100	00098360	04-03-17	15,342.24	City of Marion	
68252	39500	21100	19100	00135786	07-03-17	15,342.24	City of Marion	
68252	39500	21100	19100	00171052	10-02-17	15,342.25	City of Marion	
68252			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$61,368.97
68252	83500	10000	10100	00022017	07-24-17	18,133.43	City of Marion	
68252			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$18,133.43
68252	83500	10000	10500	00022017	07-24-17	53,206.01	City of Marion	
68252	83500	10000	10500	00025044	11-20-17	301,500.73	City of Marion	
68252			Shared Revenue and Tax Relief - - County and municipal aid account					\$354,706.74
68252	83500	10000	10900	00019035	07-24-17	4,253.00	City of Marion	
68252	83500	10000	10900	00020024	07-24-17	2,718.00	City of Marion	
68252			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$6,971.00
68252	83500	10000	11000	00022017	07-24-17	2,003.77	City of Marion	
68252	83500	10000	11000	00025044	11-20-17	10,414.19	City of Marion	
68252			Shared Revenue and Tax Relief - - Public utility distribution account					\$12,417.96
68252	83500	52100	36300	00016094	03-27-17	260.86	City of Marion	
68252			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$260.86
<b>68252 Total</b>								<b>\$453,858.96</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68261	39500	21100	19100	00067238	01-03-17	86,250.16	City of New London	
68261	39500	21100	19100	00098361	04-03-17	86,250.16	City of New London	
68261	39500	21100	19100	00135787	07-03-17	86,250.16	City of New London	
68261	39500	21100	19100	00171053	10-02-17	86,250.16	City of New London	
68261			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$345,000.64
68261	83500	10000	10100	00022018	07-24-17	90,795.72	City of New London	
68261	83500	10000	10100	00025045	11-20-17	0.01	City of New London	
68261			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$90,795.73
68261	83500	10000	10500	00022018	07-24-17	296,068.58	City of New London	
68261	83500	10000	10500	00025045	11-20-17	1,677,721.98	City of New London	
68261			Shared Revenue and Tax Relief - - County and municipal aid account					\$1,973,790.56
68261	83500	10000	10900	00019036	07-24-17	5,290.00	City of New London	
68261			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$5,290.00
68261	83500	10000	11000	00022018	07-24-17	11,088.67	City of New London	
68261	83500	10000	11000	00025045	11-20-17	63,462.32	City of New London	
68261			Shared Revenue and Tax Relief - - Public utility distribution account					\$74,550.99
68261	83500	52100	36300	00016095	03-27-17	8,152.56	City of New London	
68261			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$8,152.56
<b>68261 Total</b>								<b>\$2,497,580.48</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68291	16500	10000	22500	00012176	06-26-17	17,172.04	City Of Waupaca	
68291			Dept of Safety & Prof Services -- Fire dues distribution					\$17,172.04
68291	37000	10000	50300	00143350	04-21-17	6.60	City Of Waupaca	
68291			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$6.60
68291	37000	10000	94100	00178359	08-31-17	45,000.00	City Of Waupaca	
68291			Dept of Natural Resources -- General program operations - federal funds					\$45,000.00
68291	37000	21200	57900	00143351	04-21-17	0.22	City Of Waupaca	
68291			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$0.22
68291	37000	36300	TA100	00178357	08-31-17	49,240.00	City Of Waupaca	
68291			Dept of Natural Resources -- LAND ACQUISITION					\$49,240.00
68291	39500	21100	16200	00067433	01-03-17	6,061.58	City Of Waupaca	
68291	39500	21100	16200	00098556	04-03-17	6,061.58	City Of Waupaca	
68291	39500	21100	16200	00135982	07-03-17	6,061.58	City Of Waupaca	
68291	39500	21100	16200	00171248	10-02-17	6,061.59	City Of Waupaca	
68291			WI Dept of Transportation -- Connecting highways aids, state funds					\$24,246.33
68291	39500	21100	17700	00120443	05-26-17	1,927.00	City Of Waupaca	
68291	39500	21100	17700	00125427	06-13-17	28,685.00	City Of Waupaca	
68291	39500	21100	17700	00154681	08-17-17	77,591.00	City Of Waupaca	
68291			WI Dept of Transportation -- Tier C transit operating aids, state funds					\$108,203.00
68291	39500	21100	18200	00085959	02-16-17	37,595.00	City Of Waupaca	
68291	39500	21100	18200	00184210	10-31-17	25,321.10	City Of Waupaca	
68291	39500	21100	18200	00186583	11-02-17	72,534.58	City Of Waupaca	
68291	39500	21100	18200	00195323	11-27-17	29,394.26	City Of Waupaca	
68291			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds					\$164,844.94
68291	39500	21100	19100	00067239	01-03-17	87,639.88	City Of Waupaca	
68291	39500	21100	19100	00098362	04-03-17	87,639.88	City Of Waupaca	
68291	39500	21100	19100	00135788	07-03-17	87,639.88	City Of Waupaca	
68291	39500	21100	19100	00171054	10-02-17	87,639.89	City Of Waupaca	
68291			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$350,559.53
68291	39500	21100	36300	00190063	11-08-17	6.23	City Of Waupaca	
68291			WI Dept of Transportation -- State highway rehabilitation, state funds					\$6.23
68291	45500	10000	23100	00034654	09-15-17	2,400.00	City Of Waupaca	
68291			Department of Justice -- Law enforcement training fund, local assistance					\$2,400.00
68291	50500	10000	74300	00067115	12-19-17	24,140.50	City Of Waupaca	
68291			Department of Administration -- Federal aid; local assistance					\$24,140.50
68291	83500	10000	10100	00022019	07-24-17	146,807.92	City Of Waupaca	
68291			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$146,807.92
68291	83500	10000	10500	00022019	07-24-17	130,680.56	City Of Waupaca	
68291	83500	10000	10500	00025046	11-20-17	740,523.19	City Of Waupaca	
68291			Shared Revenue and Tax Relief -- County and municipal aid account					\$871,203.75
68291	83500	10000	10900	00019037	07-24-17	32,600.00	City Of Waupaca	
68291	83500	10000	10900	00020025	07-24-17	11,869.00	City Of Waupaca	
68291			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$44,469.00
68291	83500	10000	11000	00022019	07-24-17	3,699.68	City Of Waupaca	
68291	83500	10000	11000	00025046	11-20-17	20,797.24	City Of Waupaca	
68291			Shared Revenue and Tax Relief -- Public utility distribution account					\$24,496.92
68291	83500	10000	50100	00015456	01-31-17	2,476.84	City Of Waupaca	
68291			Shared Revenue and Tax Relief -- Payments for municipal services					\$2,476.84
68291	83500	52100	36300	00016096	03-27-17	2,351.35	City Of Waupaca	
68291			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,351.35
<b>68291 Total</b>								<b>\$1,877,625.17</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68292	16500	10000	22500	00012177	06-26-17	4,479.75	City Of Weyauwega	
68292			Dept of Safety & Prof Services -- Fire dues distribution					\$4,479.75
68292	37000	10000	50300	00126587	02-07-17	443.24	City Of Weyauwega	
68292			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$443.24
68292	37000	27400	67000	00154909	06-01-17	3,778.85	City Of Weyauwega	
68292			Dept of Natural Resources -- Financial assistance for responsible units					\$3,778.85
68292	39500	21100	19100	00067240	01-03-17	17,545.09	City Of Weyauwega	
68292	39500	21100	19100	00098363	04-03-17	17,545.09	City Of Weyauwega	
68292	39500	21100	19100	00135789	07-03-17	17,545.09	City Of Weyauwega	
68292	39500	21100	19100	00171055	10-02-17	17,545.12	City Of Weyauwega	
68292			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$70,180.39
68292	45500	10000	23100	00039599	12-22-17	800.00	City Of Weyauwega	
68292			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
68292	83500	10000	10100	00022020	07-24-17	23,716.02	City Of Weyauwega	
68292			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$23,716.02
68292	83500	10000	10500	00022020	07-24-17	72,990.93	City Of Weyauwega	
68292	83500	10000	10500	00025047	11-20-17	422,067.97	City Of Weyauwega	
68292			Shared Revenue and Tax Relief -- County and municipal aid account					\$495,058.90
68292	83500	10000	10900	00019038	07-24-17	2,214.00	City Of Weyauwega	
68292	83500	10000	10900	00020026	07-24-17	614.00	City Of Weyauwega	
68292			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,828.00
68292	83500	10000	11000	00022020	07-24-17	3,445.81	City Of Weyauwega	
68292	83500	10000	11000	00025047	11-20-17	19,781.11	City Of Weyauwega	
68292			Shared Revenue and Tax Relief -- Public utility distribution account					\$23,226.92
68292	83500	52100	36300	00016097	03-27-17	2,204.04	City Of Weyauwega	
68292			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,204.04
<b>68292 Total</b>								<b>\$626,716.11</b>