

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	11500	10000	70300	00017413	01-10-17	28,080.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program					\$28,080.00
19000	11500	10000	70800	00017693	01-24-17	5,395.19	Florence County	
19000			Dept of Ag, Trade & Cons Protc -- Farmland preservation planning grants					\$5,395.19
19000	11500	27400	76300	00017413	01-10-17	52,986.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance					\$52,986.00
19000	11500	36300	WE100	00029137	12-13-17	25,000.00	Florence County	
19000	11500	36300	WE100	00029138	12-13-17	25,000.00	Florence County	
19000	11500	36300	WE100	00029139	12-13-17	3,440.82	Florence County	
19000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER					\$53,440.82
19000	37000	21200	54800	00122136	01-24-17	2,920.00	Florence County	
19000	37000	21200	54800	00191052	10-30-17	4,598.62	Florence County	
19000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment					\$7,518.62
19000	37000	21200	55100	00183721	09-22-17	4,964.06	Florence County	
19000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					\$4,964.06
19000	37000	21200	55200	00183755	09-22-17	6,198.76	Florence County	
19000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement					\$6,198.76
19000	37000	21200	56400	00141589	04-25-17	1,707.14	Florence County	
19000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids					\$1,707.14
19000	37000	21200	56600	00184655	09-29-17	32,022.70	Florence County	
19000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					\$32,022.70
19000	37000	21200	56900	00197230	11-24-17	163,108.50	Florence County	
19000			Dept of Natural Resources -- Recreation aids - supplemental snowmobile trail aids					\$163,108.50
19000	37000	21200	57200	00132625	03-08-17	49,833.03	Florence County	
19000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants					\$49,833.03
19000	37000	21200	57400	00181796	09-15-17	75.00	Florence County	
19000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					\$75.00
19000	37000	21200	57500	00128600	02-21-17	4,240.30	Florence County	
19000	37000	21200	57500	00181796	09-15-17	18,825.00	Florence County	
19000	37000	21200	57500	00188000	10-18-17	4,651.10	Florence County	
19000	37000	21200	57500	00191105	10-30-17	22,680.00	Florence County	
19000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					\$50,396.40
19000	37000	21200	57600	00122135	01-24-17	18,180.00	Florence County	
19000	37000	21200	57600	00129536	02-21-17	7,559.00	Florence County	
19000	37000	21200	57600	00178002	08-30-17	4,080.00	Florence County	
19000	37000	21200	57600	00191053	10-30-17	169.18	Florence County	
19000	37000	21200	57600	00191111	10-30-17	4,080.00	Florence County	
19000	37000	21200	57600	00191114	10-30-17	685.90	Florence County	
19000	37000	21200	57600	00191119	10-30-17	21,945.00	Florence County	
19000	37000	21200	57600	00193102	11-03-17	4,610.61	Florence County	
19000	37000	21200	57600	00201974	12-15-17	20,090.65	Florence County	
19000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment					\$81,400.34
19000	37000	21200	57700	00183278	09-20-17	26,373.75	Florence County	
19000	37000	21200	57700	00197227	11-24-17	163,108.50	Florence County	
19000	37000	21200	57700	00201971	12-15-17	8,187.50	Florence County	
19000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids					\$197,669.75
19000	37000	21200	67800	00133889	03-15-17	19,608.23	Florence County	
19000	37000	21200	67800	00135941	03-22-17	10,768.75	Florence County	
19000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring					\$30,376.98
19000	37000	27400	67000	00154008	06-01-17	77,850.34	Florence County	
19000			Dept of Natural Resources -- Financial assistance for responsible units					\$77,850.34
19000	37000	27400	67300	00154008	06-01-17	1,146.66	Florence County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000								\$1,146.66
19000			Dept of Natural Resources - - Recycling consolidation grants					
19000	37000	36300	TA100	00132496	03-07-17	52,247.00	Florence County	
19000	37000	36300	TA100	00133016	03-10-17	157,331.00	Florence County	
19000			Dept of Natural Resources - - LAND ACQUISITION					\$209,578.00
19000	38000	10000	12800	00002823	01-04-17	5,600.00	Florence County	
19000			Department of Tourism - - Tourism marketing; gaming revenue					\$5,600.00
19000	39500	21100	16800	00107130	04-21-17	69,578.00	Florence County	
19000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					\$69,578.00
19000	39500	21100	17000	00088038	02-23-17	10,379.34	Florence County	
19000			WI Dept of Transportation - - County forest road aids, state funds					\$10,379.34
19000	39500	21100	18500	00080481	02-01-17	6,705.00	Florence County	
19000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					\$6,705.00
19000	39500	21100	19000	00065415	01-03-17	57,078.63	Florence County	
19000	39500	21100	19000	00133964	07-03-17	114,157.26	Florence County	
19000	39500	21100	19000	00169230	10-02-17	57,078.65	Florence County	
19000			WI Dept of Transportation - - Transportation aids to counties, state funds					\$228,314.54
19000	39500	21100	27800	00200746	12-13-17	1,571.27	Florence County	
19000			WI Dept of Transportation - - Local roads improvement program, state funds					\$1,571.27
19000	39500	21100	36500	00073464	01-13-17	619.68	Florence County	
19000	39500	21100	36500	00083608	02-08-17	1,281.48	Florence County	
19000	39500	21100	36500	00113566	05-04-17	280.00	Florence County	
19000	39500	21100	36500	00114057	05-08-17	243.00	Florence County	
19000	39500	21100	36500	00127877	06-13-17	243.00	Florence County	
19000	39500	21100	36500	00145809	08-01-17	243.00	Florence County	
19000	39500	21100	36500	00152100	08-08-17	243.00	Florence County	
19000	39500	21100	36500	00166550	09-19-17	243.00	Florence County	
19000	39500	21100	36500	00175245	10-05-17	243.00	Florence County	
19000	39500	21100	36500	00183156	10-24-17	243.00	Florence County	
19000	39500	21100	36500	00201351	12-14-17	243.00	Florence County	
19000			WI Dept of Transportation - - Highway system management and operations, state funds					\$4,125.16
19000	39500	21100	36800	00073464	01-13-17	50,430.80	Florence County	
19000	39500	21100	36800	00094251	03-14-17	19,891.22	Florence County	
19000	39500	21100	36800	00100339	03-27-17	65,153.35	Florence County	
19000	39500	21100	36800	00157224	08-22-17	426.87	Florence County	
19000	39500	21100	36800	00192894	11-15-17	176.00	Florence County	
19000	39500	21100	36800	00083608	02-08-17	66,561.02	Florence County	
19000	39500	21100	36800	00113566	05-04-17	56,457.25	Florence County	
19000	39500	21100	36800	00114057	05-08-17	39,032.51	Florence County	
19000	39500	21100	36800	00127877	06-13-17	65,335.90	Florence County	
19000	39500	21100	36800	00145809	08-01-17	38,082.49	Florence County	
19000	39500	21100	36800	00146550	07-26-17	37,249.03	Florence County	
19000	39500	21100	36800	00152100	08-08-17	35,191.74	Florence County	
19000	39500	21100	36800	00166550	09-19-17	21,177.66	Florence County	
19000	39500	21100	36800	00175245	10-05-17	38,325.86	Florence County	
19000	39500	21100	36800	00183156	10-24-17	17,111.86	Florence County	
19000	39500	21100	36800	00185326	10-27-17	41.09	Florence County	
19000	39500	21100	36800	00201351	12-14-17	39,724.05	Florence County	
19000			WI Dept of Transportation - - Routine maintenance activities, state funds					\$590,368.70
19000	39500	21100	38000	00201351	12-14-17	3,476.37	Florence County	
19000			WI Dept of Transportation - - Routine maintenance activities, federal funds					\$3,476.37
19000	39500	21100	27600	00113566	05-04-17	444.36	Florence County	
19000	39500	21100	27600	00114057	05-08-17	169.91	Florence County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000								\$614.27
19000		WI Dept of Transportation -- Local transportation facility improvement assistance, local funds						
19000	41000	10000	11600	00168037	11-07-17	1,204.70	Florence County	
19000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						
19000	43500	10000	14900	00151895	09-01-17	527.22	Florence County	
19000	43500	10000	14900	00154574	09-15-17	390.93	Florence County	
19000	43500	10000	14900	00161805	10-20-17	2,555.63	Florence County	
19000	43500	10000	14900	00161812	10-20-17	286.22	Florence County	
19000		Department of Health Services -- Federal project operations						
19000	43500	10000	00000	90708	01-02-17	10,353.00	Florence County	
19000	43500	10000	00000	90710	02-01-17	58,784.00	Florence County	
19000	43500	10000	00000	90711	03-01-17	53,050.00	Florence County	
19000	43500	10000	00000	90715	05-01-17	66,566.00	Florence County	
19000	43500	10000	00000	90716	06-01-17	51,659.00	Florence County	
19000	43500	10000	00000	90800	07-01-17	53,557.00	Florence County	
19000	43500	10000	00000	90801	08-01-17	147,908.00	Florence County	
19000	43500	10000	00000	90802	09-01-17	100,592.00	Florence County	
19000	43500	10000	00000	90805	10-02-17	84,225.00	Florence County	
19000	43500	10000	00000	90806	11-01-17	56,019.00	Florence County	
19000	43500	10000	00000	90807	12-01-17	35,801.00	Florence County	
19000	43500	10000	00000	90713	04-01-17	32,227.00	Florence County	
19000	43500	10000	00000	90714	04-03-17	3,159.00	Florence County	
19000		Department of Health Services -- State/Federal Aids						
19000	45500	10000	22100	00035897	10-13-17	220.00	Florence County	
19000		Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis						
19000	45500	10000	23100	00039557	12-21-17	3,360.00	Florence County	
19000		Department of Justice -- Law enforcement training fund, local assistance						
19000	45500	10000	25100	00029042	06-02-17	525.72	Florence County	
19000	45500	10000	25100	00031109	07-07-17	121.80	Florence County	
19000		Department of Justice -- Federal aid, local assistance						
19000	45500	10000	53200	00024952	03-03-17	8,311.30	Florence County	
19000	45500	10000	53200	00031697	07-20-17	8,845.66	Florence County	
19000		Department of Justice -- Crime victim and witness assistance surcharge, general services						
19000	46500	10000	30800	00034214	11-07-17	8,161.97	Florence County	
19000		Department of Military Affairs -- Emergency response equipment						
19000	46500	10000	34200	00029303	07-18-17	2,170.20	Florence County	
19000	46500	10000	34200	00030310	08-11-17	3,398.38	Florence County	
19000	46500	10000	34200	00030714	08-23-17	10,592.17	Florence County	
19000	46500	10000	34200	00035062	11-30-17	18,756.63	Florence County	
19000		Department of Military Affairs -- Federal aid, local assistance						
19000	46500	27200	36400	00027672	06-14-17	1,696.76	Florence County	
19000		Department of Military Affairs -- Division of emergency management; petroleum inspection fund						
19000	48500	15200	12700	00024186	01-24-17	50.00	Florence County	
19000		Department of Veterans Affairs -- Grants to counties						
19000	48500	58200	26700	00024186	01-24-17	225.00	Florence County	
19000		Department of Veterans Affairs -- County grants						
19000	48500	58300	37000	00024186	01-24-17	225.00	Florence County	
19000		Department of Veterans Affairs -- County grants						
19000	50500	10000	15500	00041375	01-31-17	855.00	Florence County	
19000	50500	10000	15500	00045022	03-15-17	436.00	Florence County	
19000	50500	10000	15500	00046135	03-29-17	413.00	Florence County	
19000	50500	10000	15500	00050387	05-16-17	366.00	Florence County	
19000	50500	10000	15500	00051828	05-31-17	588.00	Florence County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	50500	10000	15500	00055748	07-17-17	926.00	Florence County		
19000	50500	10000	15500	00056697	07-31-17	716.00	Florence County		
19000	50500	10000	15500	00060305	09-15-17	526.00	Florence County		
19000	50500	10000	15500	00062825	10-17-17	457.00	Florence County		
19000	50500	10000	15500	00068692	12-29-17	3,211.00	Florence County		
19000		Department of Administration -- Federal aid; local assistance							\$8,494.00
19000	50500	23500	37100	00041375	01-31-17	2,996.00	Florence County		
19000	50500	23500	37100	00045022	03-15-17	1,438.00	Florence County		
19000	50500	23500	37100	00046135	03-29-17	328.00	Florence County		
19000	50500	23500	37100	00050387	05-16-17	222.00	Florence County		
19000	50500	23500	37100	00051828	05-31-17	83.00	Florence County		
19000	50500	23500	37100	00060305	09-15-17	23.00	Florence County		
19000	50500	23500	37100	00062825	10-17-17	375.00	Florence County		
19000	50500	23500	37100	00068692	12-29-17	328.00	Florence County		
19000		Department of Administration -- Low-income assistance grants							\$5,793.00
19000	50500	26900	16600	00041071	02-07-17	1,000.00	Florence County		
19000	50500	26900	16600	00042980	02-21-17	89,256.00	Florence County		
19000	50500	26900	16600	00044906	04-03-17	25,000.00	Florence County		
19000	50500	26900	16600	00050194	05-25-17	25,000.00	Florence County		
19000		Department of Administration -- Land							\$140,256.00
19000	51000	10000	12000	00000257	01-13-17	5,376.00	Florence County		
19000		Elections Commission -- Recount fees							\$5,376.00
19000	83500	10000	10500	00020730	07-24-17	12,979.83	Florence County		
19000	83500	10000	10500	00023748	11-20-17	73,552.40	Florence County		
19000		Shared Revenue and Tax Relief -- County and municipal aid account							\$86,532.23
19000	83500	10000	10900	00017333	07-24-17	412.00	Florence County		
19000		Shared Revenue and Tax Relief -- State aid; tax exempt property							\$412.00
19000	83500	10000	11000	00020730	07-24-17	8,969.97	Florence County		
19000	83500	10000	11000	00023748	11-20-17	51,066.62	Florence County		
19000		Shared Revenue and Tax Relief -- Public utility distribution account							\$60,036.59
19000	83500	10000	30200	00020090	07-24-17	279,801.73	Florence County		
19000	83500	10000	30200	00022135	07-24-17	958,618.47	Florence County		
19000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							\$1,238,420.20
19000	83500	52100	36300	00016140	03-27-17	188,189.89	Florence County		
19000		Shared Revenue and Tax Relief -- Lottery and gaming credit							\$188,189.89
19000 Total								\$4,533,516.14	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19002	16500	10000	22500	00010955	06-26-17	2,638.38	Aurora, Town of	
19002			Dept of Safety & Prof Services -- Fire dues distribution					\$2,638.38
19002	37000	10000	50300	00124361	02-06-17	48,501.73	Aurora, Town of	
19002			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$48,501.73
19002	37000	21200	16600	00157331	06-19-17	1,154.18	Aurora, Town of	
19002			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,154.18
19002	37000	21200	57100	00157331	06-19-17	1,343.31	Aurora, Town of	
19002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,343.31
19002	37000	21200	57900	00143374	04-21-17	35.20	Aurora, Town of	
19002			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$35.20
19002	37000	21200	58900	00157331	06-19-17	5,309.24	Aurora, Town of	
19002			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$5,309.24
19002	39500	21100	19100	00065974	01-03-17	19,570.27	Aurora, Town of	
19002	39500	21100	19100	00097097	04-03-17	19,570.27	Aurora, Town of	
19002	39500	21100	19100	00134523	07-03-17	19,570.27	Aurora, Town of	
19002	39500	21100	19100	00169789	10-02-17	19,570.29	Aurora, Town of	
19002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$78,281.10
19002	83500	10000	10500	00020722	07-24-17	9,714.56	Aurora, Town of	
19002	83500	10000	10500	00023740	11-20-17	55,278.77	Aurora, Town of	
19002			Shared Revenue and Tax Relief - - County and municipal aid account					\$64,993.33
19002	83500	10000	10900	00017870	07-24-17	37.00	Aurora, Town of	
19002			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$37.00
19002 Total								\$202,293.47

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19004	16500	10000	22500	00010956	06-26-17	1,450.74	Town Of Commonwealth	
19004			Dept of Safety & Prof Services -- Fire dues distribution					\$1,450.74
19004	37000	10000	50300	00124365	02-06-17	31,618.52	Town Of Commonwealth	
19004	37000	10000	50300	00124366	02-06-17	32,394.21	Town Of Commonwealth	
19004	37000	10000	50300	00124367	02-06-17	1,413.35	Town Of Commonwealth	
19004	37000	10000	50300	00143426	04-21-17	665.66	Town Of Commonwealth	
19004			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$66,091.74
19004	37000	21200	16600	00157332	06-19-17	1,049.34	Town Of Commonwealth	
19004			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,049.34
19004	37000	21200	57100	00157332	06-19-17	3,520.26	Town Of Commonwealth	
19004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3,520.26
19004	37000	21200	57900	00143427	04-21-17	64.91	Town Of Commonwealth	
19004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$64.91
19004	37000	21200	58900	00157332	06-19-17	4,826.98	Town Of Commonwealth	
19004			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,826.98
19004	39500	21100	19100	00065975	01-03-17	17,847.21	Town Of Commonwealth	
19004	39500	21100	19100	00097098	04-03-17	17,847.21	Town Of Commonwealth	
19004	39500	21100	19100	00134524	07-03-17	17,847.21	Town Of Commonwealth	
19004	39500	21100	19100	00169790	10-02-17	17,847.21	Town Of Commonwealth	
19004			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$71,388.84
19004	39500	21100	27800	00189001	11-07-17	26,434.66	Town Of Commonwealth	
19004			WI Dept of Transportation - - Local roads improvement program, state funds					\$26,434.66
19004	83500	10000	10500	00020723	07-24-17	2,002.23	Town Of Commonwealth	
19004	83500	10000	10500	00023741	11-20-17	11,345.96	Town Of Commonwealth	
19004			Shared Revenue and Tax Relief - - County and municipal aid account					\$13,348.19
19004	83500	10000	10900	00017871	07-24-17	1.00	Town Of Commonwealth	
19004			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
19004	83500	10000	11000	00020723	07-24-17	900.00	Town Of Commonwealth	
19004	83500	10000	11000	00023741	11-20-17	5,100.00	Town Of Commonwealth	
19004			Shared Revenue and Tax Relief - - Public utility distribution account					\$6,000.00
19004 Total								\$194,176.66

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19006	16500	10000	22500	00010957	06-26-17	1,019.08	Town Of Fence		
19006			Dept of Safety & Prof Services -- Fire dues distribution						\$1,019.08
19006	37000	10000	50300	00124371	02-06-17	173.67	Town Of Fence		
19006	37000	10000	50300	00124372	02-06-17	35,046.35	Town Of Fence		
19006	37000	10000	50300	00124373	02-06-17	6,225.67	Town Of Fence		
19006	37000	10000	50300	00143495	04-21-17	1,402.83	Town Of Fence		
19006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$42,848.52
19006	37000	21200	16600	00157333	06-19-17	2,681.11	Town Of Fence		
19006			Dept of Natural Resources - - General program operations - state funds; forestry						\$2,681.11
19006	37000	21200	57100	00157333	06-19-17	4,487.98	Town Of Fence		
19006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$4,487.98
19006	37000	21200	57900	00143493	04-21-17	109.86	Town Of Fence		
19006	37000	21200	57900	00143494	04-21-17	4.26	Town Of Fence		
19006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$114.12
19006	37000	21200	58400	00177481	09-08-17	49,257.41	Town Of Fence		
19006			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						\$49,257.41
19006	37000	21200	58900	00157333	06-19-17	12,333.11	Town Of Fence		
19006			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$12,333.11
19006	39500	21100	19100	00065976	01-03-17	34,180.54	Town Of Fence		
19006	39500	21100	19100	00097099	04-03-17	34,180.54	Town Of Fence		
19006	39500	21100	19100	00134525	07-03-17	34,180.54	Town Of Fence		
19006	39500	21100	19100	00169791	10-02-17	34,180.56	Town Of Fence		
19006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$136,722.18
19006	46500	10000	30500	00029015	07-11-17	409.73	Town Of Fence		
19006			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$409.73
19006	46500	10000	34200	00029015	07-11-17	2,458.38	Town Of Fence		
19006			Department of Military Affairs - - Federal aid, local assistance						\$2,458.38
19006	83500	10000	10500	00020724	07-24-17	626.91	Town Of Fence		
19006	83500	10000	10500	00023742	11-20-17	3,552.49	Town Of Fence		
19006			Shared Revenue and Tax Relief - - County and municipal aid account						\$4,179.40
19006 Total								\$256,511.02	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19008	16500	10000	22500	00010958	06-26-17	1,430.47	Town Of Fern	
19008			Dept of Safety & Prof Services -- Fire dues distribution					\$1,430.47
19008	37000	10000	50300	00124430	02-06-17	2,103.80	Town Of Fern	
19008	37000	10000	50300	00124431	02-06-17	17,369.75	Town Of Fern	
19008	37000	10000	50300	00144092	04-21-17	975.16	Town Of Fern	
19008			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$20,448.71
19008	37000	21200	16600	00157334	06-19-17	1,299.42	Town Of Fern	
19008			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,299.42
19008	37000	21200	57100	00157334	06-19-17	3,203.04	Town Of Fern	
19008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3,203.04
19008	37000	21200	57900	00144093	04-21-17	44.55	Town Of Fern	
19008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$44.55
19008	37000	21200	58900	00157334	06-19-17	5,977.32	Town Of Fern	
19008			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,977.32
19008	39500	21100	19100	00065977	01-03-17	13,608.36	Town Of Fern	
19008	39500	21100	19100	00097100	04-03-17	13,608.36	Town Of Fern	
19008	39500	21100	19100	00134526	07-03-17	13,608.36	Town Of Fern	
19008	39500	21100	19100	00169792	10-02-17	13,608.36	Town Of Fern	
19008			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$54,433.44
19008	83500	10000	10500	00020725	07-24-17	827.43	Town Of Fern	
19008	83500	10000	10500	00023743	11-20-17	4,688.76	Town Of Fern	
19008			Shared Revenue and Tax Relief - - County and municipal aid account					\$5,516.19
19008	83500	10000	10900	00017872	07-24-17	1.00	Town Of Fern	
19008			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
19008 Total								\$92,354.14

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19010	16500	10000	22500	00010959	06-26-17	9,737.25	Town Of Florence		
19010			Dept of Safety & Prof Services -- Fire dues distribution						\$9,737.25
19010	37000	10000	50300	00124374	02-06-17	3,408.40	Town Of Florence		
19010	37000	10000	50300	00124375	02-06-17	220,900.58	Town Of Florence		
19010	37000	10000	50300	00124376	02-06-17	106,255.99	Town Of Florence		
19010	37000	10000	50300	00124377	02-06-17	4,338.02	Town Of Florence		
19010			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$334,902.99
19010	37000	21200	16600	00157335	06-19-17	3,782.92	Town Of Florence		
19010			Dept of Natural Resources -- General program operations - state funds; forestry						\$3,782.92
19010	37000	21200	57100	00157335	06-19-17	6,752.76	Town Of Florence		
19010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$6,752.76
19010	37000	21200	57900	00143505	04-21-17	2.77	Town Of Florence		
19010			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$2.77
19010	37000	21200	58300	00147286	05-16-17	946.11	Town Of Florence		
19010			Dept of Natural Resources -- Recreation and resource aids, federal funds						\$946.11
19010	37000	21200	58400	00177482	09-08-17	28,804.88	Town Of Florence		
19010			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$28,804.88
19010	37000	21200	58900	00157335	06-19-17	17,401.43	Town Of Florence		
19010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$17,401.43
19010	39500	21100	19100	00065978	01-03-17	65,966.41	Town Of Florence		
19010	39500	21100	19100	00097101	04-03-17	65,966.41	Town Of Florence		
19010	39500	21100	19100	00134527	07-03-17	65,966.41	Town Of Florence		
19010	39500	21100	19100	00169793	10-02-17	65,966.43	Town Of Florence		
19010			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$263,865.66
19010	43500	00005	16300	01LGS	11-17-17	2,000.00	Town Of Florence		
19010			Department of Health Services -- Guardianship grant program						\$2,000.00
19010	83500	10000	10500	00020726	07-24-17	7,100.85	Town Of Florence		
19010	83500	10000	10500	00023744	11-20-17	38,238.18	Town Of Florence		
19010			Shared Revenue and Tax Relief -- County and municipal aid account						\$45,339.03
19010	83500	10000	10900	00017873	07-24-17	78.00	Town Of Florence		
19010	83500	10000	10900	00019768	07-24-17	2,008.00	Town Of Florence		
19010			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2,086.00
19010	83500	10000	11000	00020726	07-24-17	4,304.99	Town Of Florence		
19010	83500	10000	11000	00023744	11-20-17	24,513.30	Town Of Florence		
19010			Shared Revenue and Tax Relief -- Public utility distribution account						\$28,818.29
19010	83500	10000	50100	00015239	01-31-17	365.26	Town Of Florence		
19010			Shared Revenue and Tax Relief -- Payments for municipal services						\$365.26
19010 Total								\$744,805.35	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19012	16500	10000	22500	00010960	06-26-17	1,479.99	Town Of Homestead	
19012			Dept of Safety & Prof Services -- Fire dues distribution					\$1,479.99
19012	37000	21200	16600	00157336	06-19-17	1,406.09	Town Of Homestead	
19012			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,406.09
19012	37000	21200	57100	00157336	06-19-17	6,574.48	Town Of Homestead	
19012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$6,574.48
19012	37000	21200	58300	00147291	05-16-17	1,547.41	Town Of Homestead	
19012			Dept of Natural Resources - - Recreation and resource aids, federal funds					\$1,547.41
19012	37000	21200	58900	00157336	06-19-17	6,468.02	Town Of Homestead	
19012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,468.02
19012	39500	21100	19100	00065979	01-03-17	19,939.11	Town Of Homestead	
19012	39500	21100	19100	00097102	04-03-17	19,939.11	Town Of Homestead	
19012	39500	21100	19100	00134528	07-03-17	19,939.11	Town Of Homestead	
19012	39500	21100	19100	00169794	10-02-17	19,939.11	Town Of Homestead	
19012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$79,756.44
19012	83500	10000	10500	00020727	07-24-17	1,915.07	Town Of Homestead	
19012	83500	10000	10500	00023745	11-20-17	10,852.07	Town Of Homestead	
19012			Shared Revenue and Tax Relief - - County and municipal aid account					\$12,767.14
19012 Total								\$109,999.57

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19014	16500	10000	22500	00010961	06-26-17	1,074.60	Town Of Long Lake	
19014			Dept of Safety & Prof Services -- Fire dues distribution					\$1,074.60
19014	37000	10000	50300	00124319	02-06-17	2,121.57	Town Of Long Lake	
19014			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,121.57
19014	37000	21200	16600	00157337	06-19-17	303.81	Town Of Long Lake	
19014			Dept of Natural Resources -- General program operations - state funds; forestry					\$303.81
19014	37000	21200	57100	00157337	06-19-17	209.77	Town Of Long Lake	
19014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$209.77
19014	37000	21200	58400	00177483	09-08-17	40,881.19	Town Of Long Lake	
19014			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$40,881.19
19014	37000	21200	58900	00157337	06-19-17	1,397.54	Town Of Long Lake	
19014			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,397.54
19014	39500	21100	19100	00065980	01-03-17	6,955.69	Town Of Long Lake	
19014	39500	21100	19100	00097103	04-03-17	6,955.69	Town Of Long Lake	
19014	39500	21100	19100	00134529	07-03-17	6,955.69	Town Of Long Lake	
19014	39500	21100	19100	00169795	10-02-17	6,955.70	Town Of Long Lake	
19014			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$27,822.77
19014	39500	21100	27800	00084185	02-09-17	27,004.37	Town Of Long Lake	
19014			WI Dept of Transportation -- Local roads improvement program, state funds					\$27,004.37
19014	43500	00005	16300	01LGS	11-17-17	2,000.00	Town Of Long Lake	
19014			Department of Health Services -- Guardianship grant program					\$2,000.00
19014	83500	10000	10500	00020728	07-24-17	1,390.04	Town Of Long Lake	
19014	83500	10000	10500	00023746	11-20-17	5,876.86	Town Of Long Lake	
19014			Shared Revenue and Tax Relief -- County and municipal aid account					\$7,266.90
19014	83500	10000	10900	00017874	07-24-17	2.00	Town Of Long Lake	
19014			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
19014 Total								\$110,084.52

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19016	16500	10000	22500	00010962	06-26-17	967.66	Town Of Tipler		
19016			Dept of Safety & Prof Services -- Fire dues distribution						\$967.66
19016	37000	10000	50300	00124301	02-06-17	1,897.70	Town Of Tipler		
19016			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$1,897.70
19016	37000	21200	16600	00157338	06-19-17	450.46	Town Of Tipler		
19016			Dept of Natural Resources -- General program operations - state funds; forestry						\$450.46
19016	37000	21200	57100	00157338	06-19-17	289.06	Town Of Tipler		
19016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$289.06
19016	37000	21200	58400	00177484	09-08-17	26,396.52	Town Of Tipler		
19016			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$26,396.52
19016	37000	21200	58900	00157338	06-19-17	2,072.10	Town Of Tipler		
19016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,072.10
19016	39500	21100	19100	00065981	01-03-17	15,054.84	Town Of Tipler		
19016	39500	21100	19100	00097104	04-03-17	15,054.84	Town Of Tipler		
19016	39500	21100	19100	00134530	07-03-17	15,054.84	Town Of Tipler		
19016	39500	21100	19100	00169796	10-02-17	15,054.86	Town Of Tipler		
19016			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$60,219.38
19016	83500	10000	10500	00020729	07-24-17	582.03	Town Of Tipler		
19016	83500	10000	10500	00023747	11-20-17	3,306.45	Town Of Tipler		
19016			Shared Revenue and Tax Relief -- County and municipal aid account						\$3,888.48
19016 Total								\$96,181.36	