

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|--------------|
| 39000 | 11500 | 10000 | 40200 | 00020295 | 03-29-17 | 2,817.87 | Marquette County | | |
| 39000 | | | Dept of Ag, Trade & Cons Protc -- Aids to county and district fairs | | | | | | \$2,817.87 |
| 39000 | 11500 | 10000 | 70300 | 00018489 | 02-07-17 | 33,643.00 | Marquette County | | |
| 39000 | | | Dept of Ag, Trade & Cons Protc -- Soil and water resource management program | | | | | | \$33,643.00 |
| 39000 | 11500 | 27400 | 76300 | 00018489 | 02-07-17 | 63,480.00 | Marquette County | | |
| 39000 | | | Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance | | | | | | \$63,480.00 |
| 39000 | 11500 | 27400 | 76400 | 00017944 | 01-25-17 | 2,296.00 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00017945 | 01-25-17 | 924.00 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00017946 | 01-25-17 | 924.00 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00017947 | 01-25-17 | 336.00 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00017948 | 01-25-17 | 700.00 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00017949 | 01-25-17 | 140.00 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00017950 | 01-25-17 | 483.84 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00017951 | 01-25-17 | 280.00 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00017953 | 01-25-17 | 896.00 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00017954 | 01-25-17 | 104.72 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00023233 | 06-30-17 | 13,272.00 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00025695 | 09-15-17 | 2,431.24 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00025697 | 09-15-17 | 2,075.92 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00025699 | 09-15-17 | 2,297.40 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00025701 | 09-15-17 | 12,280.24 | Marquette County | | |
| 39000 | 11500 | 27400 | 76400 | 00025703 | 09-15-17 | 5,950.00 | Marquette County | | |
| 39000 | | | Dept of Ag, Trade & Cons Protc -- Soil and water management; aids | | | | | | \$45,391.36 |
| 39000 | 11500 | 36300 | WE100 | 00027157 | 10-24-17 | 4,130.71 | Marquette County | | |
| 39000 | | | Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER | | | | | | \$4,130.71 |
| 39000 | 37000 | 21200 | 57400 | 00170345 | 07-26-17 | 32,450.00 | Marquette County | | |
| 39000 | | | Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids | | | | | | \$32,450.00 |
| 39000 | 37000 | 27400 | 67000 | 00154684 | 06-01-17 | 71,459.76 | Marquette County | | |
| 39000 | | | Dept of Natural Resources -- Financial assistance for responsible units | | | | | | \$71,459.76 |
| 39000 | 37000 | 27400 | 67300 | 00154684 | 06-01-17 | 3,683.24 | Marquette County | | |
| 39000 | | | Dept of Natural Resources -- Recycling consolidation grants | | | | | | \$3,683.24 |
| 39000 | 39500 | 21100 | 16800 | 00107242 | 04-21-17 | 69,578.00 | Marquette County | | |
| 39000 | | | WI Dept of Transportation -- Elderly and disabled county aids, state funds | | | | | | \$69,578.00 |
| 39000 | 39500 | 21100 | 18500 | 00089520 | 02-28-17 | 4,000.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 18500 | 00114053 | 06-28-17 | 151.96 | Marquette County | | |
| 39000 | 39500 | 21100 | 18500 | 00119533 | 05-31-17 | 3,980.67 | Marquette County | | |
| 39000 | 39500 | 21100 | 18500 | 00130825 | 06-28-17 | 235.96 | Marquette County | | |
| 39000 | 39500 | 21100 | 18500 | 00159565 | 09-06-17 | 388.56 | Marquette County | | |
| 39000 | 39500 | 21100 | 18500 | 00165297 | 09-20-17 | 130.52 | Marquette County | | |
| 39000 | 39500 | 21100 | 18500 | 00198977 | 12-11-17 | 186.64 | Marquette County | | |
| 39000 | | | WI Dept of Transportation -- Highway safety, local assistance, federal funds | | | | | | \$9,074.31 |
| 39000 | 39500 | 21100 | 19000 | 00065435 | 01-03-17 | 166,652.77 | Marquette County | | |
| 39000 | 39500 | 21100 | 19000 | 00133984 | 07-03-17 | 333,305.54 | Marquette County | | |
| 39000 | 39500 | 21100 | 19000 | 00169250 | 10-02-17 | 166,652.80 | Marquette County | | |
| 39000 | | | WI Dept of Transportation -- Transportation aids to counties, state funds | | | | | | \$666,611.11 |
| 39000 | 39500 | 21100 | 27800 | 00167875 | 09-22-17 | 88,962.41 | Marquette County | | |
| 39000 | 39500 | 21100 | 27800 | 00200773 | 12-13-17 | 2,442.80 | Marquette County | | |
| 39000 | | | WI Dept of Transportation -- Local roads improvement program, state funds | | | | | | \$91,405.21 |
| 39000 | 39500 | 21100 | 36300 | 00091265 | 03-02-17 | 30.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36300 | 00084169 | 02-09-17 | 90.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36300 | 00099106 | 03-21-17 | 60.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36300 | 00162558 | 09-07-17 | 30.00 | Marquette County | | |

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|----------|-------|---|---------------|----------|----------|--------------|------------------|-----------|----------------|
| 39000 | 39500 | 21100 | 36300 | 00195214 | 11-22-17 | 30.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36300 | 00195913 | 11-27-17 | 1,665.90 | Marquette County | | |
| 39000 | | WI Dept of Transportation - - State highway rehabilitation, state funds | | | | | | | \$1,905.90 |
| 39000 | 39500 | 21100 | 36500 | 00070411 | 01-03-17 | 175.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00076349 | 01-19-17 | 175.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00095153 | 03-15-17 | 175.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00099808 | 03-23-17 | 135.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00108537 | 04-20-17 | 135.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00118878 | 05-18-17 | 135.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00139065 | 06-30-17 | 135.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00150888 | 08-04-17 | 135.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00158687 | 08-28-17 | 135.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00173874 | 10-03-17 | 135.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00183128 | 10-24-17 | 135.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36500 | 00195912 | 11-27-17 | 589.73 | Marquette County | | |
| 39000 | | WI Dept of Transportation - - Highway system management and operations, state funds | | | | | | | \$2,194.73 |
| 39000 | 39500 | 21100 | 36800 | 00070411 | 01-03-17 | 65,195.65 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00074636 | 01-17-17 | 1,283.13 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00076349 | 01-19-17 | 297,566.85 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00094258 | 03-14-17 | 9,607.72 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00095153 | 03-15-17 | 122,508.44 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00099808 | 03-23-17 | 66,596.34 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00108537 | 04-20-17 | 70,341.01 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00118878 | 05-18-17 | 115,558.37 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00136154 | 06-28-17 | 109,930.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00139065 | 06-30-17 | 22,710.86 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00150888 | 08-04-17 | 65,063.87 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00158687 | 08-28-17 | 108,419.42 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00159173 | 08-29-17 | 85,161.22 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00167319 | 09-21-17 | 27,754.00 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00173874 | 10-03-17 | 55,177.70 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00174723 | 10-05-17 | 1,089.98 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00174733 | 10-05-17 | 351.32 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00177821 | 10-12-17 | 47,919.13 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00183128 | 10-24-17 | 106,985.29 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00186656 | 11-01-17 | 1,897.01 | Marquette County | | |
| 39000 | 39500 | 21100 | 36800 | 00195912 | 11-27-17 | 98,363.40 | Marquette County | | |
| 39000 | | WI Dept of Transportation - - Routine maintenance activities, state funds | | | | | | | \$1,479,480.71 |
| 39000 | 39500 | 21100 | 38500 | 00195912 | 11-27-17 | 1,818.93 | Marquette County | | |
| 39000 | | WI Dept of Transportation - - Highway system management and operations, federal funds | | | | | | | \$1,818.93 |
| 39000 | 41000 | 10000 | 11600 | 00167909 | 11-07-17 | 2,719.18 | Marquette County | | |
| 39000 | | Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds | | | | | | | \$2,719.18 |
| 39000 | 43500 | 10000 | 11900 | 00152484 | 09-01-17 | 6,621.87 | Marquette County | | |
| 39000 | | Department of Health Services - - Emergency medical services; aids | | | | | | | \$6,621.87 |
| 39000 | 43500 | 10000 | 41400 | 00104896 | 02-03-17 | 604,743.00 | Marquette County | | |
| 39000 | | Department of Health Services - - Income maintenance | | | | | | | \$604,743.00 |
| 39000 | 43500 | 10000 | 46800 | 00165493 | 10-30-17 | 957,206.00 | Marquette County | | |
| 39000 | | Department of Health Services - - Interagency and intra-agency aids | | | | | | | \$957,206.00 |
| 39000 | 43500 | 10000 | 00000 | 90708 | 01-02-17 | 485,370.00 | Marquette County | | |
| 39000 | 43500 | 10000 | 00000 | 90710 | 02-01-17 | 467,168.00 | Marquette County | | |
| 39000 | 43500 | 10000 | 00000 | 90711 | 03-01-17 | 434,878.00 | Marquette County | | |
| 39000 | 43500 | 10000 | 00000 | 90715 | 05-01-17 | 2,120,615.00 | Marquette County | | |

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|----------|-------|-------|---|----------|----------|--------------|------------------|----------------|
| 39000 | 43500 | 10000 | 00000 | 90716 | 06-01-17 | 652,574.00 | Marquette County | |
| 39000 | 43500 | 10000 | 00000 | 90717 | 06-15-17 | 6,446.00 | Marquette County | |
| 39000 | 43500 | 10000 | 00000 | 90800 | 07-01-17 | 1,621,717.00 | Marquette County | |
| 39000 | 43500 | 10000 | 00000 | 90801 | 08-01-17 | 973,798.00 | Marquette County | |
| 39000 | 43500 | 10000 | 00000 | 90802 | 09-01-17 | 534,130.00 | Marquette County | |
| 39000 | 43500 | 10000 | 00000 | 90805 | 10-02-17 | 506,865.00 | Marquette County | |
| 39000 | 43500 | 10000 | 00000 | 90806 | 11-01-17 | 440,556.00 | Marquette County | |
| 39000 | 43500 | 10000 | 00000 | 90807 | 12-01-17 | 572,104.00 | Marquette County | |
| 39000 | 43500 | 10000 | 00000 | 90713 | 04-01-17 | 20,828.00 | Marquette County | |
| 39000 | | | Department of Health Services - - State/Federal Aids | | | | | \$8,837,049.00 |
| 39000 | 43500 | 00005 | 16300 | 01LGS | 11-17-17 | 32,433.96 | Marquette County | |
| 39000 | | | Department of Health Services - - Guardianship grant program | | | | | \$32,433.96 |
| 39000 | 45500 | 10000 | 20200 | 00025501 | 03-16-17 | 558.30 | Marquette County | |
| 39000 | | | Department of Justice - - Officer training reimbursement | | | | | \$558.30 |
| 39000 | 45500 | 10000 | 22100 | 00035924 | 10-13-17 | 1,110.00 | Marquette County | |
| 39000 | | | Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis | | | | | \$1,110.00 |
| 39000 | 45500 | 10000 | 23100 | 00025501 | 03-16-17 | 1,712.79 | Marquette County | |
| 39000 | 45500 | 10000 | 23100 | 00032393 | 08-02-17 | 2,429.42 | Marquette County | |
| 39000 | 45500 | 10000 | 23100 | 00034918 | 09-27-17 | 6,880.00 | Marquette County | |
| 39000 | | | Department of Justice - - Law enforcement training fund, local assistance | | | | | \$11,022.21 |
| 39000 | 45500 | 10000 | 24100 | 00023711 | 02-10-17 | 499.00 | Marquette County | |
| 39000 | 45500 | 10000 | 24100 | 00031907 | 07-21-17 | 620.16 | Marquette County | |
| 39000 | 45500 | 10000 | 24100 | 00035595 | 10-04-17 | 170.07 | Marquette County | |
| 39000 | | | Department of Justice - - Federal aid, state operations | | | | | \$1,289.23 |
| 39000 | 45500 | 10000 | 25100 | 00024336 | 02-22-17 | 38,429.38 | Marquette County | |
| 39000 | 45500 | 10000 | 25100 | 00029379 | 06-06-17 | 14,539.86 | Marquette County | |
| 39000 | 45500 | 10000 | 25100 | 00033169 | 08-28-17 | 2,173.56 | Marquette County | |
| 39000 | 45500 | 10000 | 25100 | 00037819 | 11-21-17 | 755.67 | Marquette County | |
| 39000 | | | Department of Justice - - Federal aid, local assistance | | | | | \$55,898.47 |
| 39000 | 45500 | 10000 | 27100 | 00023108 | 02-02-17 | 26,642.74 | Marquette County | |
| 39000 | 45500 | 10000 | 27100 | 00029407 | 06-06-17 | 12,931.12 | Marquette County | |
| 39000 | 45500 | 10000 | 27100 | 00035487 | 10-02-17 | 22,271.50 | Marquette County | |
| 39000 | 45500 | 10000 | 27100 | 00036212 | 10-23-17 | 14,583.94 | Marquette County | |
| 39000 | | | Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments | | | | | \$76,429.30 |
| 39000 | 45500 | 10000 | 28400 | 00023749 | 02-10-17 | 114.40 | Marquette County | |
| 39000 | 45500 | 10000 | 28400 | 00035547 | 10-05-17 | 328.00 | Marquette County | |
| 39000 | | | Department of Justice - - Internet Crimes Against Childr | | | | | \$442.40 |
| 39000 | 45500 | 10000 | 53200 | 00024972 | 03-03-17 | 19,155.78 | Marquette County | |
| 39000 | 45500 | 10000 | 53200 | 00031717 | 07-20-17 | 17,686.31 | Marquette County | |
| 39000 | | | Department of Justice - - Crime victim and witness assistance surcharge, general services | | | | | \$36,842.09 |
| 39000 | 46500 | 10000 | 30500 | 00033547 | 10-25-17 | 1,958.65 | Marquette County | |
| 39000 | | | Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs | | | | | \$1,958.65 |
| 39000 | 46500 | 10000 | 30800 | 00021629 | 02-06-17 | 533.90 | Marquette County | |
| 39000 | 46500 | 10000 | 30800 | 00035571 | 12-12-17 | 8,193.78 | Marquette County | |
| 39000 | | | Department of Military Affairs - - Emergency response equipment | | | | | \$8,727.68 |
| 39000 | 46500 | 10000 | 34200 | 00030321 | 08-11-17 | 6,327.66 | Marquette County | |
| 39000 | 46500 | 10000 | 34200 | 00030734 | 08-23-17 | 12,661.63 | Marquette County | |
| 39000 | 46500 | 10000 | 34200 | 00033547 | 10-25-17 | 11,938.78 | Marquette County | |
| 39000 | | | Department of Military Affairs - - Federal aid, local assistance | | | | | \$30,928.07 |
| 39000 | 46500 | 27200 | 36400 | 00027692 | 06-14-17 | 2,688.39 | Marquette County | |
| 39000 | | | Department of Military Affairs - - Division of emergency management; petroleum inspection fund | | | | | \$2,688.39 |
| 39000 | 48500 | 15200 | 12700 | 00024206 | 01-24-17 | 850.00 | Marquette County | |

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|--------------------|-------|---|---------------|----------|----------|--------------|------------------|------------------------|
| 39000 | | | | | | | | \$850.00 |
| 39000 | | Department of Veterans Affairs -- Grants to counties | | | | | | |
| 39000 | 48500 | 58200 | 26700 | 00024206 | 01-24-17 | 3,825.00 | Marquette County | |
| 39000 | | Department of Veterans Affairs -- County grants | | | | | | \$3,825.00 |
| 39000 | 48500 | 58200 | 28000 | 00037714 | 10-25-17 | 957.58 | Marquette County | |
| 39000 | | Department of Veterans Affairs -- Transportation payment | | | | | | \$957.58 |
| 39000 | 48500 | 58300 | 37000 | 00024206 | 01-24-17 | 3,825.00 | Marquette County | |
| 39000 | | Department of Veterans Affairs -- County grants | | | | | | \$3,825.00 |
| 39000 | 50500 | 10000 | 15500 | 00040180 | 01-18-17 | 2,346.17 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00042621 | 02-15-17 | 2,664.55 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00045026 | 03-15-17 | 2,300.17 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00047653 | 04-17-17 | 2,443.98 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00050390 | 05-16-17 | 3,563.78 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00051833 | 05-31-17 | 1,860.90 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00053075 | 06-15-17 | 1,121.60 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00056701 | 07-31-17 | 5,995.83 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00060308 | 09-15-17 | 3,498.15 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00065204 | 11-15-17 | 2,604.60 | Marquette County | |
| 39000 | 50500 | 10000 | 15500 | 00067479 | 12-15-17 | 5,118.13 | Marquette County | |
| 39000 | | Department of Administration -- Federal aid; local assistance | | | | | | \$33,517.86 |
| 39000 | 50500 | 23500 | 37100 | 00040180 | 01-18-17 | 1,813.87 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00042621 | 02-15-17 | 1,874.61 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00045026 | 03-15-17 | 1,384.13 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00047653 | 04-17-17 | 783.41 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00050390 | 05-16-17 | 398.12 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00051833 | 05-31-17 | 1,179.28 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00053075 | 06-15-17 | 728.21 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00056701 | 07-31-17 | 4,678.99 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00060308 | 09-15-17 | 4,788.25 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00062829 | 10-17-17 | 549.82 | Marquette County | |
| 39000 | 50500 | 23500 | 37100 | 00063997 | 10-31-17 | 3,258.18 | Marquette County | |
| 39000 | | Department of Administration -- Low-income assistance grants | | | | | | \$21,436.87 |
| 39000 | 50500 | 26900 | 16600 | 00041101 | 02-07-17 | 1,000.00 | Marquette County | |
| 39000 | 50500 | 26900 | 16600 | 00042968 | 02-21-17 | 71,824.00 | Marquette County | |
| 39000 | 50500 | 26900 | 16600 | 00052259 | 06-12-17 | 25,000.00 | Marquette County | |
| 39000 | | Department of Administration -- Land | | | | | | \$97,824.00 |
| 39000 | 51000 | 10000 | 12000 | 00000287 | 01-17-17 | 17,916.85 | Marquette County | |
| 39000 | | Elections Commission -- Recount fees | | | | | | \$17,916.85 |
| 39000 | 83500 | 10000 | 10500 | 00021239 | 07-24-17 | 9,334.85 | Marquette County | |
| 39000 | 83500 | 10000 | 10500 | 00024260 | 11-20-17 | 20,463.49 | Marquette County | |
| 39000 | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | | \$29,798.34 |
| 39000 | 83500 | 10000 | 10900 | 00017353 | 07-24-17 | 13,394.00 | Marquette County | |
| 39000 | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | | \$13,394.00 |
| 39000 | 83500 | 10000 | 11000 | 00021239 | 07-24-17 | 3,068.64 | Marquette County | |
| 39000 | 83500 | 10000 | 11000 | 00024260 | 11-20-17 | 31,301.51 | Marquette County | |
| 39000 | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | | \$34,370.15 |
| 39000 | 83500 | 10000 | 30200 | 00020119 | 07-24-17 | 621,596.09 | Marquette County | |
| 39000 | 83500 | 10000 | 30200 | 00022164 | 07-24-17 | 2,455,494.33 | Marquette County | |
| 39000 | | Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit | | | | | | \$3,077,090.42 |
| 39000 | 83500 | 52100 | 36300 | 00016169 | 03-27-17 | 518,360.16 | Marquette County | |
| 39000 | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | | \$518,360.16 |
| 39000 Total | | | | | | | | \$17,100,958.87 |

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|--------------------|-------|-------|--|----------|----------|-----------|-----------------|---------------------|
| 39002 | 16500 | 10000 | 22500 | 00011427 | 06-26-17 | 3,598.07 | Town Of Buffalo | |
| 39002 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$3,598.07 |
| 39002 | 37000 | 10000 | 50300 | 00125927 | 02-06-17 | 4,031.22 | Town Of Buffalo | |
| 39002 | 37000 | 10000 | 50300 | 00125928 | 02-06-17 | 14,126.51 | Town Of Buffalo | |
| 39002 | 37000 | 10000 | 50300 | 00142965 | 04-21-17 | 135.84 | Town Of Buffalo | |
| 39002 | 37000 | 10000 | 50300 | 00142966 | 04-21-17 | 848.49 | Town Of Buffalo | |
| 39002 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$19,142.06 |
| 39002 | 37000 | 21200 | 16600 | 00157682 | 06-19-17 | 758.05 | Town Of Buffalo | |
| 39002 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$758.05 |
| 39002 | 37000 | 21200 | 57100 | 00157682 | 06-19-17 | 346.95 | Town Of Buffalo | |
| 39002 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$346.95 |
| 39002 | 37000 | 21200 | 57900 | 00142964 | 04-21-17 | 801.02 | Town Of Buffalo | |
| 39002 | 37000 | 21200 | 57900 | 00142967 | 04-21-17 | 11.18 | Town Of Buffalo | |
| 39002 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$812.20 |
| 39002 | 37000 | 21200 | 58900 | 00157682 | 06-19-17 | 3,487.05 | Town Of Buffalo | |
| 39002 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$3,487.05 |
| 39002 | 39500 | 21100 | 19100 | 00066456 | 01-03-17 | 28,438.83 | Town Of Buffalo | |
| 39002 | 39500 | 21100 | 19100 | 00097579 | 04-03-17 | 28,438.83 | Town Of Buffalo | |
| 39002 | 39500 | 21100 | 19100 | 00135005 | 07-03-17 | 28,438.83 | Town Of Buffalo | |
| 39002 | 39500 | 21100 | 19100 | 00170271 | 10-02-17 | 28,438.83 | Town Of Buffalo | |
| 39002 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$113,755.32 |
| 39002 | 83500 | 10000 | 10500 | 00021221 | 07-24-17 | 1,769.56 | Town Of Buffalo | |
| 39002 | 83500 | 10000 | 10500 | 00024242 | 11-20-17 | 10,027.48 | Town Of Buffalo | |
| 39002 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$11,797.04 |
| 39002 | 83500 | 10000 | 10900 | 00018323 | 07-24-17 | 1.00 | Town Of Buffalo | |
| 39002 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$1.00 |
| 39002 | 83500 | 10000 | 11000 | 00021221 | 07-24-17 | 80.58 | Town Of Buffalo | |
| 39002 | 83500 | 10000 | 11000 | 00024242 | 11-20-17 | 420.37 | Town Of Buffalo | |
| 39002 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | \$500.95 |
| 39002 | 83500 | 52100 | 36300 | 00015914 | 03-27-17 | 3,458.88 | Town Of Buffalo | |
| 39002 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | \$3,458.88 |
| 39002 Total | | | | | | | | \$157,657.57 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|----------------------|---------------------|
| 39004 | 16500 | 10000 | 22500 | 00011428 | 06-26-17 | 3,053.13 | Town Of Crystal Lake | |
| 39004 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$3,053.13 |
| 39004 | 37000 | 10000 | 50300 | 00126010 | 02-06-17 | 5,457.74 | Town Of Crystal Lake | |
| 39004 | 37000 | 10000 | 50300 | 00126011 | 02-06-17 | 478.80 | Town Of Crystal Lake | |
| 39004 | 37000 | 10000 | 50300 | 00143161 | 04-21-17 | 1.65 | Town Of Crystal Lake | |
| 39004 | 37000 | 10000 | 50300 | 00143162 | 04-21-17 | 212.22 | Town Of Crystal Lake | |
| 39004 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$6,150.41 |
| 39004 | 37000 | 21200 | 16600 | 00157683 | 06-19-17 | 1,303.66 | Town Of Crystal Lake | |
| 39004 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$1,303.66 |
| 39004 | 37000 | 21200 | 57100 | 00157683 | 06-19-17 | 596.66 | Town Of Crystal Lake | |
| 39004 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$596.66 |
| 39004 | 37000 | 21200 | 57900 | 00143159 | 04-21-17 | 2,510.46 | Town Of Crystal Lake | |
| 39004 | 37000 | 21200 | 57900 | 00143160 | 04-21-17 | 168.02 | Town Of Crystal Lake | |
| 39004 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$2,678.48 |
| 39004 | 37000 | 21200 | 58900 | 00157683 | 06-19-17 | 5,996.86 | Town Of Crystal Lake | |
| 39004 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$5,996.86 |
| 39004 | 39500 | 21100 | 19100 | 00066457 | 01-03-17 | 19,355.58 | Town Of Crystal Lake | |
| 39004 | 39500 | 21100 | 19100 | 00097580 | 04-03-17 | 19,355.58 | Town Of Crystal Lake | |
| 39004 | 39500 | 21100 | 19100 | 00135006 | 07-03-17 | 19,355.58 | Town Of Crystal Lake | |
| 39004 | 39500 | 21100 | 19100 | 00170272 | 10-02-17 | 19,355.58 | Town Of Crystal Lake | |
| 39004 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$77,422.32 |
| 39004 | 83500 | 10000 | 10500 | 00021222 | 07-24-17 | 924.04 | Town Of Crystal Lake | |
| 39004 | 83500 | 10000 | 10500 | 00024243 | 11-20-17 | 5,236.21 | Town Of Crystal Lake | |
| 39004 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$6,160.25 |
| 39004 | 83500 | 10000 | 10900 | 00018324 | 07-24-17 | 2.00 | Town Of Crystal Lake | |
| 39004 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$2.00 |
| 39004 | 83500 | 10000 | 50100 | 00015324 | 01-31-17 | 88.39 | Town Of Crystal Lake | |
| 39004 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | \$88.39 |
| 39004 Total | | | | | | | | \$103,452.16 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|-----------------|--------------------|
| 39006 | 16500 | 10000 | 22500 | 00011429 | 06-26-17 | 2,826.97 | Town Of Douglas | |
| 39006 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,826.97 |
| 39006 | 37000 | 21200 | 16600 | 00157684 | 06-19-17 | 277.20 | Town Of Douglas | |
| 39006 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$277.20 |
| 39006 | 37000 | 21200 | 57100 | 00157684 | 06-19-17 | 126.87 | Town Of Douglas | |
| 39006 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$126.87 |
| 39006 | 37000 | 21200 | 58900 | 00157684 | 06-19-17 | 1,275.11 | Town Of Douglas | |
| 39006 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$1,275.11 |
| 39006 | 37000 | 36300 | TA100 | 00138998 | 04-19-17 | 4,984.00 | Town Of Douglas | |
| 39006 | | | Dept of Natural Resources - - LAND ACQUISITION | | | | | \$4,984.00 |
| 39006 | 37000 | 36300 | TX100 | 00175105 | 09-07-17 | 15,490.75 | Town Of Douglas | |
| 39006 | | | Dept of Natural Resources - - DNR-DAM SAFETY PROJECTS | | | | | \$15,490.75 |
| 39006 | 39500 | 21100 | 19100 | 00066458 | 01-03-17 | 15,133.24 | Town Of Douglas | |
| 39006 | 39500 | 21100 | 19100 | 00097581 | 04-03-17 | 15,133.24 | Town Of Douglas | |
| 39006 | 39500 | 21100 | 19100 | 00135007 | 07-03-17 | 15,133.24 | Town Of Douglas | |
| 39006 | 39500 | 21100 | 19100 | 00170273 | 10-02-17 | 15,133.26 | Town Of Douglas | |
| 39006 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$60,532.98 |
| 39006 | 83500 | 10000 | 10500 | 00021223 | 07-24-17 | 1,738.19 | Town Of Douglas | |
| 39006 | 83500 | 10000 | 10500 | 00024244 | 11-20-17 | 9,849.72 | Town Of Douglas | |
| 39006 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$11,587.91 |
| 39006 | 83500 | 10000 | 10900 | 00018325 | 07-24-17 | 6.00 | Town Of Douglas | |
| 39006 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$6.00 |
| 39006 Total | | | | | | | | \$97,107.79 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|----------------|---------------------|-------------|
| 39008 | 16500 | 10000 | 22500 | 00011430 | 06-26-17 | 2,489.55 | Town Of Harris | | |
| 39008 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$2,489.55 |
| 39008 | 37000 | 21200 | 16600 | 00157685 | 06-19-17 | 909.04 | Town Of Harris | | |
| 39008 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | | \$909.04 |
| 39008 | 37000 | 21200 | 57100 | 00157685 | 06-19-17 | 458.05 | Town Of Harris | | |
| 39008 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | \$458.05 |
| 39008 | 37000 | 21200 | 58900 | 00157685 | 06-19-17 | 4,181.60 | Town Of Harris | | |
| 39008 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | | \$4,181.60 |
| 39008 | 39500 | 21100 | 19100 | 00066459 | 01-03-17 | 20,819.91 | Town Of Harris | | |
| 39008 | 39500 | 21100 | 19100 | 00097582 | 04-03-17 | 20,819.91 | Town Of Harris | | |
| 39008 | 39500 | 21100 | 19100 | 00135008 | 07-03-17 | 20,819.91 | Town Of Harris | | |
| 39008 | 39500 | 21100 | 19100 | 00170274 | 10-02-17 | 20,819.91 | Town Of Harris | | |
| 39008 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | \$83,279.64 |
| 39008 | 83500 | 10000 | 10500 | 00021224 | 07-24-17 | 1,977.01 | Town Of Harris | | |
| 39008 | 83500 | 10000 | 10500 | 00024245 | 11-20-17 | 11,203.93 | Town Of Harris | | |
| 39008 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | \$13,180.94 |
| 39008 | 83500 | 10000 | 10900 | 00018326 | 07-24-17 | 19.00 | Town Of Harris | | |
| 39008 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | | \$19.00 |
| 39008 Total | | | | | | | | \$104,517.82 | |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|---------------|---------------------|
| 39010 | 16500 | 10000 | 22500 | 00011431 | 06-26-17 | 3,627.57 | Town Of Mekan | |
| 39010 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$3,627.57 |
| 39010 | 37000 | 10000 | 50300 | 00125896 | 02-06-17 | 8,224.47 | Town Of Mekan | |
| 39010 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$8,224.47 |
| 39010 | 37000 | 21200 | 16600 | 00157686 | 06-19-17 | 442.29 | Town Of Mekan | |
| 39010 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$442.29 |
| 39010 | 37000 | 21200 | 57100 | 00157686 | 06-19-17 | 215.93 | Town Of Mekan | |
| 39010 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$215.93 |
| 39010 | 37000 | 21200 | 58900 | 00157686 | 06-19-17 | 2,034.51 | Town Of Mekan | |
| 39010 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$2,034.51 |
| 39010 | 39500 | 21100 | 19100 | 00066460 | 01-03-17 | 20,704.30 | Town Of Mekan | |
| 39010 | 39500 | 21100 | 19100 | 00097583 | 04-03-17 | 20,704.30 | Town Of Mekan | |
| 39010 | 39500 | 21100 | 19100 | 00135009 | 07-03-17 | 20,704.30 | Town Of Mekan | |
| 39010 | 39500 | 21100 | 19100 | 00170275 | 10-02-17 | 20,704.32 | Town Of Mekan | |
| 39010 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$82,817.22 |
| 39010 | 83500 | 10000 | 10500 | 00021225 | 07-24-17 | 1,144.96 | Town Of Mekan | |
| 39010 | 83500 | 10000 | 10500 | 00024246 | 11-20-17 | 6,488.12 | Town Of Mekan | |
| 39010 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$7,633.08 |
| 39010 | 83500 | 10000 | 10900 | 00018327 | 07-24-17 | 1.00 | Town Of Mekan | |
| 39010 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$1.00 |
| 39010 | 83500 | 10000 | 11000 | 00021225 | 07-24-17 | 13.79 | Town Of Mekan | |
| 39010 | 83500 | 10000 | 11000 | 00024246 | 11-20-17 | 83.63 | Town Of Mekan | |
| 39010 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$97.42 |
| 39010 Total | | | | | | | | \$105,093.49 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|------------------|--------------------|
| 39012 | 16500 | 10000 | 22500 | 00011432 | 06-26-17 | 5,175.71 | Town Of Montello | |
| 39012 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$5,175.71 |
| 39012 | 37000 | 10000 | 50300 | 00125855 | 02-06-17 | 2,122.13 | Town Of Montello | |
| 39012 | 37000 | 10000 | 50300 | 00142763 | 04-21-17 | 71.69 | Town Of Montello | |
| 39012 | 37000 | 10000 | 50300 | 00142764 | 04-21-17 | 184.00 | Town Of Montello | |
| 39012 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$2,377.82 |
| 39012 | 37000 | 21200 | 16600 | 00157687 | 06-19-17 | 257.21 | Town Of Montello | |
| 39012 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$257.21 |
| 39012 | 37000 | 21200 | 57100 | 00157687 | 06-19-17 | 135.25 | Town Of Montello | |
| 39012 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$135.25 |
| 39012 | 37000 | 21200 | 57900 | 00142765 | 04-21-17 | 18.40 | Town Of Montello | |
| 39012 | 37000 | 21200 | 57900 | 00142766 | 04-21-17 | 58.24 | Town Of Montello | |
| 39012 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$76.64 |
| 39012 | 37000 | 21200 | 58900 | 00157687 | 06-19-17 | 1,183.16 | Town Of Montello | |
| 39012 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$1,183.16 |
| 39012 | 39500 | 21100 | 19100 | 00066461 | 01-03-17 | 10,591.62 | Town Of Montello | |
| 39012 | 39500 | 21100 | 19100 | 00097584 | 04-03-17 | 10,591.62 | Town Of Montello | |
| 39012 | 39500 | 21100 | 19100 | 00135010 | 07-03-17 | 10,591.62 | Town Of Montello | |
| 39012 | 39500 | 21100 | 19100 | 00170276 | 10-02-17 | 10,591.62 | Town Of Montello | |
| 39012 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$42,366.48 |
| 39012 | 83500 | 10000 | 10500 | 00021226 | 07-24-17 | 2,076.96 | Town Of Montello | |
| 39012 | 83500 | 10000 | 10500 | 00024247 | 11-20-17 | 11,769.45 | Town Of Montello | |
| 39012 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$13,846.41 |
| 39012 | 83500 | 10000 | 10900 | 00018328 | 07-24-17 | 1.00 | Town Of Montello | |
| 39012 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$1.00 |
| 39012 | 83500 | 10000 | 11000 | 00021226 | 07-24-17 | 83.97 | Town Of Montello | |
| 39012 | 83500 | 10000 | 11000 | 00024247 | 11-20-17 | 7,394.59 | Town Of Montello | |
| 39012 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | \$7,478.56 |
| 39012 Total | | | | | | | | \$72,898.24 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|--------------------|--------------------|
| 39014 | 16500 | 10000 | 22500 | 00011433 | 06-26-17 | 1,546.17 | Town Of Moundville | |
| 39014 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$1,546.17 |
| 39014 | 37000 | 21200 | 16600 | 00157688 | 06-19-17 | 318.39 | Town Of Moundville | |
| 39014 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$318.39 |
| 39014 | 37000 | 21200 | 57100 | 00157688 | 06-19-17 | 145.72 | Town Of Moundville | |
| 39014 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$145.72 |
| 39014 | 37000 | 21200 | 58900 | 00157688 | 06-19-17 | 1,464.60 | Town Of Moundville | |
| 39014 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$1,464.60 |
| 39014 | 39500 | 21100 | 19100 | 00066462 | 01-03-17 | 9,234.33 | Town Of Moundville | |
| 39014 | 39500 | 21100 | 19100 | 00097585 | 04-03-17 | 9,234.33 | Town Of Moundville | |
| 39014 | 39500 | 21100 | 19100 | 00135011 | 07-03-17 | 9,234.33 | Town Of Moundville | |
| 39014 | 39500 | 21100 | 19100 | 00170277 | 10-02-17 | 9,234.33 | Town Of Moundville | |
| 39014 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$36,937.32 |
| 39014 | 83500 | 10000 | 10500 | 00021227 | 07-24-17 | 3,063.39 | Town Of Moundville | |
| 39014 | 83500 | 10000 | 10500 | 00024248 | 11-20-17 | 17,359.19 | Town Of Moundville | |
| 39014 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$20,422.58 |
| 39014 | 83500 | 10000 | 11000 | 00021227 | 07-24-17 | 142.44 | Town Of Moundville | |
| 39014 | 83500 | 10000 | 11000 | 00024248 | 11-20-17 | 914.74 | Town Of Moundville | |
| 39014 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | \$1,057.18 |
| 39014 Total | | | | | | | | \$61,891.96 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|------------------|--------------------|
| 39016 | 16500 | 10000 | 22500 | 00011434 | 06-26-17 | 2,896.00 | Town Of Neshkoro | |
| 39016 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,896.00 |
| 39016 | 37000 | 10000 | 50300 | 00125918 | 02-06-17 | 14,760.48 | Town Of Neshkoro | |
| 39016 | 37000 | 10000 | 50300 | 00142931 | 04-21-17 | 143.81 | Town Of Neshkoro | |
| 39016 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$14,904.29 |
| 39016 | 37000 | 21200 | 16600 | 00157689 | 06-19-17 | 522.75 | Town Of Neshkoro | |
| 39016 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$522.75 |
| 39016 | 37000 | 21200 | 57100 | 00157689 | 06-19-17 | 239.25 | Town Of Neshkoro | |
| 39016 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$239.25 |
| 39016 | 37000 | 21200 | 57900 | 00142932 | 04-21-17 | 10.78 | Town Of Neshkoro | |
| 39016 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$10.78 |
| 39016 | 37000 | 21200 | 58900 | 00157689 | 06-19-17 | 2,404.66 | Town Of Neshkoro | |
| 39016 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$2,404.66 |
| 39016 | 39500 | 21100 | 19100 | 00066463 | 01-03-17 | 14,153.35 | Town Of Neshkoro | |
| 39016 | 39500 | 21100 | 19100 | 00097586 | 04-03-17 | 14,153.35 | Town Of Neshkoro | |
| 39016 | 39500 | 21100 | 19100 | 00135012 | 07-03-17 | 14,153.35 | Town Of Neshkoro | |
| 39016 | 39500 | 21100 | 19100 | 00170278 | 10-02-17 | 14,153.37 | Town Of Neshkoro | |
| 39016 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$56,613.42 |
| 39016 | 83500 | 10000 | 10900 | 00018329 | 07-24-17 | 1.00 | Town Of Neshkoro | |
| 39016 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$1.00 |
| 39016 Total | | | | | | | | \$77,592.15 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|----------------|---------------------|
| 39018 | 16500 | 10000 | 22500 | 00011435 | 06-26-17 | 2,166.16 | Town Of Newton | |
| 39018 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,166.16 |
| 39018 | 37000 | 10000 | 50300 | 00125988 | 02-06-17 | 12,176.00 | Town Of Newton | |
| 39018 | 37000 | 10000 | 50300 | 00143123 | 04-21-17 | 1,320.50 | Town Of Newton | |
| 39018 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$13,496.50 |
| 39018 | 37000 | 21200 | 16600 | 00157690 | 06-19-17 | 770.40 | Town Of Newton | |
| 39018 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$770.40 |
| 39018 | 37000 | 21200 | 57100 | 00157690 | 06-19-17 | 399.50 | Town Of Newton | |
| 39018 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$399.50 |
| 39018 | 37000 | 21200 | 57900 | 00143124 | 04-21-17 | 515.60 | Town Of Newton | |
| 39018 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$515.60 |
| 39018 | 37000 | 21200 | 58300 | 00144759 | 04-26-17 | 768.36 | Town Of Newton | |
| 39018 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | \$768.36 |
| 39018 | 37000 | 21200 | 58900 | 00157690 | 06-19-17 | 3,543.86 | Town Of Newton | |
| 39018 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$3,543.86 |
| 39018 | 39500 | 21100 | 19100 | 00066464 | 01-03-17 | 22,933.83 | Town Of Newton | |
| 39018 | 39500 | 21100 | 19100 | 00097587 | 04-03-17 | 22,933.83 | Town Of Newton | |
| 39018 | 39500 | 21100 | 19100 | 00135013 | 07-03-17 | 22,933.83 | Town Of Newton | |
| 39018 | 39500 | 21100 | 19100 | 00170279 | 10-02-17 | 22,933.83 | Town Of Newton | |
| 39018 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$91,735.32 |
| 39018 | 83500 | 10000 | 10500 | 00021228 | 07-24-17 | 1,041.28 | Town Of Newton | |
| 39018 | 83500 | 10000 | 10500 | 00024249 | 11-20-17 | 5,900.58 | Town Of Newton | |
| 39018 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$6,941.86 |
| 39018 | 83500 | 10000 | 10900 | 00018330 | 07-24-17 | 84.00 | Town Of Newton | |
| 39018 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$84.00 |
| 39018 Total | | | | | | | | \$120,421.56 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|----------------|--------------------|
| 39020 | 16500 | 10000 | 22500 | 00011436 | 06-26-17 | 3,411.16 | Town Of Oxford | |
| 39020 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$3,411.16 |
| 39020 | 37000 | 10000 | 50300 | 00143193 | 04-21-17 | 2.16 | Town Of Oxford | |
| 39020 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$2.16 |
| 39020 | 37000 | 21200 | 16600 | 00157691 | 06-19-17 | 643.69 | Town Of Oxford | |
| 39020 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$643.69 |
| 39020 | 37000 | 21200 | 57100 | 00157691 | 06-19-17 | 294.60 | Town Of Oxford | |
| 39020 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$294.60 |
| 39020 | 37000 | 21200 | 58900 | 00157691 | 06-19-17 | 2,960.96 | Town Of Oxford | |
| 39020 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$2,960.96 |
| 39020 | 39500 | 21100 | 19100 | 00066465 | 01-03-17 | 18,447.25 | Town Of Oxford | |
| 39020 | 39500 | 21100 | 19100 | 00097588 | 04-03-17 | 18,447.25 | Town Of Oxford | |
| 39020 | 39500 | 21100 | 19100 | 00135014 | 07-03-17 | 18,447.25 | Town Of Oxford | |
| 39020 | 39500 | 21100 | 19100 | 00170280 | 10-02-17 | 18,447.27 | Town Of Oxford | |
| 39020 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$73,789.02 |
| 39020 | 83500 | 10000 | 10500 | 00021229 | 07-24-17 | 1,576.65 | Town Of Oxford | |
| 39020 | 83500 | 10000 | 10500 | 00024250 | 11-20-17 | 8,931.02 | Town Of Oxford | |
| 39020 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$10,507.67 |
| 39020 | 83500 | 10000 | 10900 | 00018331 | 07-24-17 | 886.00 | Town Of Oxford | |
| 39020 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$886.00 |
| 39020 | 83500 | 10000 | 11000 | 00021229 | 07-24-17 | 3.30 | Town Of Oxford | |
| 39020 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$3.30 |
| 39020 Total | | | | | | | | \$92,498.56 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|--------------------|---------------------|
| 39022 | 16500 | 10000 | 22500 | 00011437 | 06-26-17 | 5,526.38 | Town Of Packwaukee | |
| 39022 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$5,526.38 |
| 39022 | 37000 | 10000 | 50300 | 00126057 | 02-06-17 | 809.97 | Town Of Packwaukee | |
| 39022 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$809.97 |
| 39022 | 37000 | 21200 | 16600 | 00157692 | 06-19-17 | 616.70 | Town Of Packwaukee | |
| 39022 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$616.70 |
| 39022 | 37000 | 21200 | 57100 | 00157692 | 06-19-17 | 282.25 | Town Of Packwaukee | |
| 39022 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$282.25 |
| 39022 | 37000 | 21200 | 58900 | 00157692 | 06-19-17 | 2,836.82 | Town Of Packwaukee | |
| 39022 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$2,836.82 |
| 39022 | 39500 | 21100 | 19100 | 00066466 | 01-03-17 | 23,919.22 | Town Of Packwaukee | |
| 39022 | 39500 | 21100 | 19100 | 00097589 | 04-03-17 | 23,919.22 | Town Of Packwaukee | |
| 39022 | 39500 | 21100 | 19100 | 00135015 | 07-03-17 | 23,919.22 | Town Of Packwaukee | |
| 39022 | 39500 | 21100 | 19100 | 00170281 | 10-02-17 | 23,919.24 | Town Of Packwaukee | |
| 39022 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$95,676.90 |
| 39022 | 39500 | 21100 | 27800 | 00186557 | 11-01-17 | 10,087.27 | Town Of Packwaukee | |
| 39022 | | | WI Dept of Transportation -- Local roads improvement program, state funds | | | | | \$10,087.27 |
| 39022 | 83500 | 10000 | 10500 | 00021230 | 07-24-17 | 2,521.14 | Town Of Packwaukee | |
| 39022 | 83500 | 10000 | 10500 | 00024251 | 11-20-17 | 14,286.44 | Town Of Packwaukee | |
| 39022 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$16,807.58 |
| 39022 | 83500 | 10000 | 10900 | 00018332 | 07-24-17 | 17.00 | Town Of Packwaukee | |
| 39022 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$17.00 |
| 39022 | 83500 | 10000 | 11000 | 00021230 | 07-24-17 | 411.74 | Town Of Packwaukee | |
| 39022 | 83500 | 10000 | 11000 | 00024251 | 11-20-17 | 2,280.12 | Town Of Packwaukee | |
| 39022 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$2,691.86 |
| 39022 Total | | | | | | | | \$135,352.73 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|-----------------|--------------------|-------------|
| 39024 | 16500 | 10000 | 22500 | 00011438 | 06-26-17 | 1,758.94 | Town Of Shields | | |
| 39024 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$1,758.94 |
| 39024 | 37000 | 10000 | 50300 | 00126027 | 02-06-17 | 927.64 | Town Of Shields | | |
| 39024 | 37000 | 10000 | 50300 | 00143199 | 04-21-17 | 383.33 | Town Of Shields | | |
| 39024 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | \$1,310.97 |
| 39024 | 37000 | 21200 | 16600 | 00157693 | 06-19-17 | 526.86 | Town Of Shields | | |
| 39024 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | | \$526.86 |
| 39024 | 37000 | 21200 | 57100 | 00157693 | 06-19-17 | 241.14 | Town Of Shields | | |
| 39024 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | \$241.14 |
| 39024 | 37000 | 21200 | 57900 | 00143200 | 04-21-17 | 192.08 | Town Of Shields | | |
| 39024 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | | \$192.08 |
| 39024 | 37000 | 21200 | 58900 | 00157693 | 06-19-17 | 2,423.57 | Town Of Shields | | |
| 39024 | | | Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees. | | | | | | \$2,423.57 |
| 39024 | 39500 | 21100 | 19100 | 00066467 | 01-03-17 | 15,541.68 | Town Of Shields | | |
| 39024 | 39500 | 21100 | 19100 | 00097590 | 04-03-17 | 15,541.68 | Town Of Shields | | |
| 39024 | 39500 | 21100 | 19100 | 00135016 | 07-03-17 | 15,541.68 | Town Of Shields | | |
| 39024 | 39500 | 21100 | 19100 | 00170282 | 10-02-17 | 15,541.69 | Town Of Shields | | |
| 39024 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | \$62,166.73 |
| 39024 | 83500 | 10000 | 10500 | 00021231 | 07-24-17 | 1,650.69 | Town Of Shields | | |
| 39024 | 83500 | 10000 | 10500 | 00024252 | 11-20-17 | 9,353.91 | Town Of Shields | | |
| 39024 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | \$11,004.60 |
| 39024 | 83500 | 10000 | 10900 | 00018333 | 07-24-17 | 2.00 | Town Of Shields | | |
| 39024 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | | \$2.00 |
| 39024 | 83500 | 10000 | 11000 | 00021231 | 07-24-17 | 57.17 | Town Of Shields | | |
| 39024 | 83500 | 10000 | 11000 | 00024252 | 11-20-17 | 316.95 | Town Of Shields | | |
| 39024 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | \$374.12 |
| 39024 Total | | | | | | | | \$80,001.01 | |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|---------------------|---------------------|
| 39026 | 16500 | 10000 | 22500 | 00011439 | 06-26-17 | 4,050.30 | Town Of Springfield | |
| 39026 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$4,050.30 |
| 39026 | 37000 | 10000 | 50300 | 00138910 | 04-06-17 | 5,566.38 | Town Of Springfield | |
| 39026 | 37000 | 10000 | 50300 | 00142823 | 04-21-17 | 302.99 | Town Of Springfield | |
| 39026 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$5,869.37 |
| 39026 | 37000 | 21200 | 16600 | 00157694 | 06-19-17 | 1,213.17 | Town Of Springfield | |
| 39026 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$1,213.17 |
| 39026 | 37000 | 21200 | 57100 | 00157694 | 06-19-17 | 571.25 | Town Of Springfield | |
| 39026 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$571.25 |
| 39026 | 37000 | 21200 | 57900 | 00142821 | 04-21-17 | 31.73 | Town Of Springfield | |
| 39026 | 37000 | 21200 | 57900 | 00142822 | 04-21-17 | 342.05 | Town Of Springfield | |
| 39026 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$373.78 |
| 39026 | 37000 | 21200 | 58900 | 00157694 | 06-19-17 | 5,580.60 | Town Of Springfield | |
| 39026 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$5,580.60 |
| 39026 | 39500 | 21100 | 19100 | 00066468 | 01-03-17 | 29,627.91 | Town Of Springfield | |
| 39026 | 39500 | 21100 | 19100 | 00097591 | 04-03-17 | 29,627.91 | Town Of Springfield | |
| 39026 | 39500 | 21100 | 19100 | 00135017 | 07-03-17 | 29,627.91 | Town Of Springfield | |
| 39026 | 39500 | 21100 | 19100 | 00170283 | 10-02-17 | 29,627.91 | Town Of Springfield | |
| 39026 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$118,511.64 |
| 39026 | 83500 | 10000 | 10500 | 00021232 | 07-24-17 | 1,071.79 | Town Of Springfield | |
| 39026 | 83500 | 10000 | 10500 | 00024253 | 11-20-17 | 6,073.50 | Town Of Springfield | |
| 39026 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$7,145.29 |
| 39026 | 83500 | 10000 | 10900 | 00018334 | 07-24-17 | 5.00 | Town Of Springfield | |
| 39026 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$5.00 |
| 39026 | 83500 | 10000 | 50100 | 00015325 | 01-31-17 | 199.91 | Town Of Springfield | |
| 39026 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | \$199.91 |
| 39026 Total | | | | | | | | \$143,520.31 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|-------------------|---------------------|-------------|
| 39028 | 16500 | 10000 | 22500 | 00011440 | 06-26-17 | 3,783.77 | Town Of Westfield | | |
| 39028 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$3,783.77 |
| 39028 | 37000 | 10000 | 50300 | 00125839 | 02-06-17 | 111.90 | Town Of Westfield | | |
| 39028 | 37000 | 10000 | 50300 | 00142721 | 04-21-17 | 7.95 | Town Of Westfield | | |
| 39028 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | \$119.85 |
| 39028 | 37000 | 21200 | 16600 | 00157695 | 06-19-17 | 566.07 | Town Of Westfield | | |
| 39028 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | | \$566.07 |
| 39028 | 37000 | 21200 | 57100 | 00157695 | 06-19-17 | 259.08 | Town Of Westfield | | |
| 39028 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | \$259.08 |
| 39028 | 37000 | 21200 | 57900 | 00142722 | 04-21-17 | 111.35 | Town Of Westfield | | |
| 39028 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | | \$111.35 |
| 39028 | 37000 | 21200 | 58300 | 00137451 | 04-07-17 | 2,937.59 | Town Of Westfield | | |
| 39028 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | \$2,937.59 |
| 39028 | 37000 | 21200 | 58900 | 00157695 | 06-19-17 | 2,603.90 | Town Of Westfield | | |
| 39028 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | | \$2,603.90 |
| 39028 | 39500 | 21100 | 19100 | 00066469 | 01-03-17 | 20,814.40 | Town Of Westfield | | |
| 39028 | 39500 | 21100 | 19100 | 00097592 | 04-03-17 | 20,814.40 | Town Of Westfield | | |
| 39028 | 39500 | 21100 | 19100 | 00135018 | 07-03-17 | 20,814.40 | Town Of Westfield | | |
| 39028 | 39500 | 21100 | 19100 | 00170284 | 10-02-17 | 20,814.42 | Town Of Westfield | | |
| 39028 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | \$83,257.62 |
| 39028 | 83500 | 10000 | 10500 | 00021233 | 07-24-17 | 1,180.78 | Town Of Westfield | | |
| 39028 | 83500 | 10000 | 10500 | 00024254 | 11-20-17 | 6,691.09 | Town Of Westfield | | |
| 39028 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | \$7,871.87 |
| 39028 | 83500 | 10000 | 10900 | 00018335 | 07-24-17 | 6.00 | Town Of Westfield | | |
| 39028 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | | \$6.00 |
| 39028 | 83500 | 10000 | 11000 | 00021233 | 07-24-17 | 98.48 | Town Of Westfield | | |
| 39028 | 83500 | 10000 | 11000 | 00024254 | 11-20-17 | 460.40 | Town Of Westfield | | |
| 39028 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | \$558.88 |
| 39028 Total | | | | | | | | \$102,075.98 | |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|---------------------|---------------------|
| 39121 | 16500 | 10000 | 22500 | 00011441 | 06-26-17 | 887.12 | Village Of Endeavor | |
| 39121 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$887.12 |
| 39121 | 37000 | 27400 | 67000 | 00154977 | 06-01-17 | 974.15 | Village Of Endeavor | |
| 39121 | | | Dept of Natural Resources -- Financial assistance for responsible units | | | | | \$974.15 |
| 39121 | 39500 | 21100 | 19100 | 00066470 | 01-03-17 | 2,730.48 | Village Of Endeavor | |
| 39121 | 39500 | 21100 | 19100 | 00097593 | 04-03-17 | 2,730.48 | Village Of Endeavor | |
| 39121 | 39500 | 21100 | 19100 | 00135019 | 07-03-17 | 2,730.48 | Village Of Endeavor | |
| 39121 | 39500 | 21100 | 19100 | 00170285 | 10-02-17 | 2,730.48 | Village Of Endeavor | |
| 39121 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$10,921.92 |
| 39121 | 83500 | 10000 | 10500 | 00021234 | 07-24-17 | 13,715.61 | Village Of Endeavor | |
| 39121 | 83500 | 10000 | 10500 | 00024255 | 11-20-17 | 78,223.48 | Village Of Endeavor | |
| 39121 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$91,939.09 |
| 39121 | 83500 | 10000 | 10900 | 00018336 | 07-24-17 | 34.00 | Village Of Endeavor | |
| 39121 | 83500 | 10000 | 10900 | 00019859 | 07-24-17 | 82.00 | Village Of Endeavor | |
| 39121 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$116.00 |
| 39121 Total | | | | | | | | \$104,838.28 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|---------------------|---------------------|
| 39161 | 16500 | 10000 | 22500 | 00011442 | 06-26-17 | 975.10 | Village of Neshkoro | |
| 39161 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$975.10 |
| 39161 | 37000 | 21200 | 16600 | 00157696 | 06-19-17 | 59.87 | Village of Neshkoro | |
| 39161 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$59.87 |
| 39161 | 37000 | 21200 | 57100 | 00157696 | 06-19-17 | 27.40 | Village of Neshkoro | |
| 39161 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$27.40 |
| 39161 | 37000 | 21200 | 58900 | 00157696 | 06-19-17 | 275.39 | Village of Neshkoro | |
| 39161 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$275.39 |
| 39161 | 39500 | 21100 | 19100 | 00066471 | 01-03-17 | 3,897.54 | Village of Neshkoro | |
| 39161 | 39500 | 21100 | 19100 | 00097594 | 04-03-17 | 3,897.54 | Village of Neshkoro | |
| 39161 | 39500 | 21100 | 19100 | 00135020 | 07-03-17 | 3,897.54 | Village of Neshkoro | |
| 39161 | 39500 | 21100 | 19100 | 00170286 | 10-02-17 | 3,897.54 | Village of Neshkoro | |
| 39161 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$15,590.16 |
| 39161 | 45500 | 10000 | 23100 | 00033604 | 08-24-17 | 160.00 | Village of Neshkoro | |
| 39161 | | | Department of Justice - - Law enforcement training fund, local assistance | | | | | \$160.00 |
| 39161 | 83500 | 10000 | 10100 | 00021235 | 07-24-17 | 2,269.62 | Village of Neshkoro | |
| 39161 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account | | | | | \$2,269.62 |
| 39161 | 83500 | 10000 | 10500 | 00021235 | 07-24-17 | 13,293.60 | Village of Neshkoro | |
| 39161 | 83500 | 10000 | 10500 | 00024256 | 11-20-17 | 75,330.39 | Village of Neshkoro | |
| 39161 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$88,623.99 |
| 39161 | 83500 | 10000 | 10900 | 00018337 | 07-24-17 | 261.00 | Village of Neshkoro | |
| 39161 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$261.00 |
| 39161 Total | | | | | | | | \$108,242.53 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|------------|-------------------|---------------------|
| 39165 | 16500 | 10000 | 22500 | 00011443 | 06-26-17 | 1,213.51 | Village Of Oxford | |
| 39165 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$1,213.51 |
| 39165 | 37000 | 27400 | 67000 | 00154108 | 06-01-17 | 1,870.01 | Village Of Oxford | |
| 39165 | | | Dept of Natural Resources -- Financial assistance for responsible units | | | | | \$1,870.01 |
| 39165 | 39500 | 21100 | 18500 | 00089521 | 02-28-17 | 2,500.00 | Village Of Oxford | |
| 39165 | | | WI Dept of Transportation -- Highway safety, local assistance, federal funds | | | | | \$2,500.00 |
| 39165 | 39500 | 21100 | 19100 | 00066472 | 01-03-17 | 4,703.14 | Village Of Oxford | |
| 39165 | 39500 | 21100 | 19100 | 00097595 | 04-03-17 | 4,703.14 | Village Of Oxford | |
| 39165 | 39500 | 21100 | 19100 | 00135021 | 07-03-17 | 4,703.14 | Village Of Oxford | |
| 39165 | 39500 | 21100 | 19100 | 00170287 | 10-02-17 | 4,703.14 | Village Of Oxford | |
| 39165 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$18,812.56 |
| 39165 | 83500 | 10000 | 10100 | 00021236 | 07-24-17 | 3,656.16 | Village Of Oxford | |
| 39165 | | | Shared Revenue and Tax Relief -- Expenditure restraint program account | | | | | \$3,656.16 |
| 39165 | 83500 | 10000 | 10500 | 00021236 | 07-24-17 | 19,563.21 | Village Of Oxford | |
| 39165 | 83500 | 10000 | 10500 | 00024257 | 11-20-17 | 110,858.21 | Village Of Oxford | |
| 39165 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$130,421.42 |
| 39165 | 83500 | 10000 | 10900 | 00018338 | 07-24-17 | 195.00 | Village Of Oxford | |
| 39165 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$195.00 |
| 39165 | 83500 | 10000 | 11000 | 00021236 | 07-24-17 | 2,557.35 | Village Of Oxford | |
| 39165 | 83500 | 10000 | 11000 | 00024257 | 11-20-17 | 15,057.76 | Village Of Oxford | |
| 39165 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$17,615.11 |
| 39165 Total | | | | | | | | \$176,283.77 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|------------|----------------------|---------------------|
| 39191 | 16500 | 10000 | 22500 | 00011444 | 06-26-17 | 2,869.39 | Village Of Westfield | |
| 39191 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,869.39 |
| 39191 | 37000 | 10000 | 50300 | 00143892 | 04-21-17 | 2.78 | Village Of Westfield | |
| 39191 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$2.78 |
| 39191 | 37000 | 21200 | 57900 | 00143893 | 04-21-17 | 7.69 | Village Of Westfield | |
| 39191 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | \$7.69 |
| 39191 | 39500 | 21100 | 19100 | 00066473 | 01-03-17 | 20,100.98 | Village Of Westfield | |
| 39191 | 39500 | 21100 | 19100 | 00097596 | 04-03-17 | 20,100.98 | Village Of Westfield | |
| 39191 | 39500 | 21100 | 19100 | 00135022 | 07-03-17 | 20,100.98 | Village Of Westfield | |
| 39191 | 39500 | 21100 | 19100 | 00170288 | 10-02-17 | 20,101.00 | Village Of Westfield | |
| 39191 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$80,403.94 |
| 39191 | 45500 | 10000 | 23100 | 00033339 | 08-18-17 | 320.00 | Village Of Westfield | |
| 39191 | | | Department of Justice -- Law enforcement training fund, local assistance | | | | | \$320.00 |
| 39191 | 83500 | 10000 | 10100 | 00021237 | 07-24-17 | 17,261.01 | Village Of Westfield | |
| 39191 | | | Shared Revenue and Tax Relief -- Expenditure restraint program account | | | | | \$17,261.01 |
| 39191 | 83500 | 10000 | 10500 | 00021237 | 07-24-17 | 37,166.15 | Village Of Westfield | |
| 39191 | 83500 | 10000 | 10500 | 00024258 | 11-20-17 | 210,608.15 | Village Of Westfield | |
| 39191 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$247,774.30 |
| 39191 | 83500 | 10000 | 10900 | 00018339 | 07-24-17 | 2,023.00 | Village Of Westfield | |
| 39191 | 83500 | 10000 | 10900 | 00019860 | 07-24-17 | 812.00 | Village Of Westfield | |
| 39191 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$2,835.00 |
| 39191 | 83500 | 10000 | 50100 | 00015326 | 01-31-17 | 501.03 | Village Of Westfield | |
| 39191 | | | Shared Revenue and Tax Relief -- Payments for municipal services | | | | | \$501.03 |
| 39191 | 83500 | 52100 | 36300 | 00015915 | 03-27-17 | 388.72 | Village Of Westfield | |
| 39191 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | \$388.72 |
| 39191 Total | | | | | | | | \$352,363.86 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|------------|------------------|---------------------|
| 39251 | 16500 | 10000 | 22500 | 00011445 | 06-26-17 | 4,146.20 | City Of Montello | |
| 39251 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$4,146.20 |
| 39251 | 37000 | 10000 | 50300 | 00126081 | 02-06-17 | 3,208.10 | City Of Montello | |
| 39251 | 37000 | 10000 | 50300 | 00143325 | 04-21-17 | 306.34 | City Of Montello | |
| 39251 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$3,514.44 |
| 39251 | 37000 | 21200 | 57900 | 00143324 | 04-21-17 | 2.57 | City Of Montello | |
| 39251 | 37000 | 21200 | 57900 | 00143326 | 04-21-17 | 5.34 | City Of Montello | |
| 39251 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | \$7.91 |
| 39251 | 39500 | 21100 | 19100 | 00066474 | 01-03-17 | 23,373.21 | City Of Montello | |
| 39251 | 39500 | 21100 | 19100 | 00097597 | 04-03-17 | 23,373.21 | City Of Montello | |
| 39251 | 39500 | 21100 | 19100 | 00135023 | 07-03-17 | 23,373.21 | City Of Montello | |
| 39251 | 39500 | 21100 | 19100 | 00170289 | 10-02-17 | 23,373.21 | City Of Montello | |
| 39251 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$93,492.84 |
| 39251 | 45500 | 10000 | 23100 | 00033419 | 08-18-17 | 160.00 | City Of Montello | |
| 39251 | | | Department of Justice -- Law enforcement training fund, local assistance | | | | | \$160.00 |
| 39251 | 83500 | 10000 | 10500 | 00021238 | 07-24-17 | 23,148.79 | City Of Montello | |
| 39251 | 83500 | 10000 | 10500 | 00024259 | 11-20-17 | 131,866.19 | City Of Montello | |
| 39251 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$155,014.98 |
| 39251 | 83500 | 10000 | 10900 | 00018340 | 07-24-17 | 9,484.00 | City Of Montello | |
| 39251 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$9,484.00 |
| 39251 | 83500 | 10000 | 50100 | 00015327 | 01-31-17 | 1,333.26 | City Of Montello | |
| 39251 | | | Shared Revenue and Tax Relief -- Payments for municipal services | | | | | \$1,333.26 |
| 39251 | 83500 | 52100 | 36300 | 00015916 | 03-27-17 | 1,633.80 | City Of Montello | |
| 39251 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | \$1,633.80 |
| 39251 Total | | | | | | | | \$268,787.43 |