

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	11500	10000	70300	00019045	02-23-17	27,219.00	Sawyer County		
57000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$27,219.00
57000	11500	27400	76300	00019045	02-23-17	51,357.00	Sawyer County		
57000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$51,357.00
57000	11500	36300	WE100	00017108	01-04-17	4,715.00	Sawyer County		
57000	11500	36300	WE100	00022577	06-13-17	9,600.00	Sawyer County		
57000	11500	36300	WE100	00023815	07-20-17	3,105.55	Sawyer County		
57000	11500	36300	WE100	00024184	08-03-17	278.13	Sawyer County		
57000	11500	36300	WE100	00025708	09-15-17	13,186.05	Sawyer County		
57000	11500	36300	WE100	00026667	10-12-17	5,195.09	Sawyer County		
57000	11500	36300	WE100	00026669	10-12-17	6,160.00	Sawyer County		
57000	11500	36300	WE100	00027321	10-31-17	8,271.75	Sawyer County		
57000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$50,511.57
57000	37000	21200	38100	00134443	03-24-17	1,360.48	Sawyer County		
57000			Dept of Natural Resources -- General program operations--federal funds						\$1,360.48
57000	37000	21200	54700	00199147	12-01-17	14,662.50	Sawyer County		
57000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids						\$14,662.50
57000	37000	21200	55000	00134443	03-24-17	4,714.06	Sawyer County		
57000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$4,714.06
57000	37000	21200	55100	00183736	09-22-17	14,597.10	Sawyer County		
57000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$14,597.10
57000	37000	21200	55200	00183771	09-22-17	12,036.19	Sawyer County		
57000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$12,036.19
57000	37000	21200	56400	00141723	04-25-17	5,403.41	Sawyer County		
57000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$5,403.41
57000	37000	21200	56600	00184674	09-29-17	51,728.23	Sawyer County		
57000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$51,728.23
57000	37000	21200	57200	00117811	02-15-17	19,120.00	Sawyer County		
57000	37000	21200	57200	00132640	03-08-17	37,845.51	Sawyer County		
57000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$56,965.51
57000	37000	21200	57400	00188113	10-16-17	57,795.00	Sawyer County		
57000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$57,795.00
57000	37000	21200	57500	00120765	01-19-17	13,722.97	Sawyer County		
57000	37000	21200	57500	00177683	08-29-17	48,162.50	Sawyer County		
57000	37000	21200	57500	00186215	10-06-17	7,803.00	Sawyer County		
57000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$69,688.47
57000	37000	21200	57600	00177691	08-29-17	50,715.00	Sawyer County		
57000	37000	21200	57600	00177720	08-29-17	7,490.00	Sawyer County		
57000	37000	21200	57600	00192901	11-02-17	50,976.00	Sawyer County		
57000	37000	21200	57600	00193010	11-03-17	7,490.00	Sawyer County		
57000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						\$116,671.00
57000	37000	21200	57700	00120688	01-18-17	2,112.50	Sawyer County		
57000	37000	21200	57700	00120689	01-18-17	93,549.75	Sawyer County		
57000	37000	21200	57700	00199152	12-01-17	35,595.00	Sawyer County		
57000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids						\$131,257.25
57000	37000	21200	58400	00177450	09-08-17	6,813.72	Sawyer County		
57000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$6,813.72
57000	37000	21200	67800	00138663	04-06-17	10,867.00	Sawyer County		
57000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring						\$10,867.00
57000	37000	36300	TA100	00170195	07-26-17	14,036.50	Sawyer County		
57000			Dept of Natural Resources -- LAND ACQUISITION						\$14,036.50
57000	39500	21100	16800	00107626	04-21-17	69,578.00	Sawyer County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000		WI Dept of Transportation - - Elderly and disabled county aids, state funds						\$69,578.00
57000	39500	21100	17400	00180696	10-19-17	13,405.14	Sawyer County	
57000		WI Dept of Transportation - - Disaster damage aids, state funds						\$13,405.14
57000	39500	21100	19000	00065453	01-03-17	182,308.24	Sawyer County	
57000	39500	21100	19000	00134002	07-03-17	364,616.48	Sawyer County	
57000	39500	21100	19000	00169268	10-02-17	182,308.26	Sawyer County	
57000		WI Dept of Transportation - - Transportation aids to counties, state funds						\$729,232.98
57000	39500	21100	22600	00152057	08-08-17	295.16	Sawyer County	
57000		WI Dept of Transportation - - Transportation alternatives program, local funds						\$295.16
57000	39500	21100	27800	00200801	12-13-17	4,726.65	Sawyer County	
57000		WI Dept of Transportation - - Local roads improvement program, state funds						\$4,726.65
57000	39500	21100	36300	00143759	07-19-17	56.00	Sawyer County	
57000	39500	21100	36300	00120484	05-23-17	60.00	Sawyer County	
57000	39500	21100	36300	00178285	10-12-17	48.00	Sawyer County	
57000	39500	21100	36300	00199465	12-08-17	25.00	Sawyer County	
57000		WI Dept of Transportation - - State highway rehabilitation, state funds						\$189.00
57000	39500	21100	96100	00160789	09-07-17	7,613.53	Sawyer County	
57000		WI Dept of Transportation - - Highways, bridges and local transportation assistance clearing account						\$7,613.53
57000	39500	21100	36800	00073331	01-12-17	65,321.49	Sawyer County	
57000	39500	21100	36800	00096373	03-20-17	145,171.97	Sawyer County	
57000	39500	21100	36800	00083562	02-07-17	272,486.13	Sawyer County	
57000	39500	21100	36800	00094688	03-14-17	14,081.53	Sawyer County	
57000	39500	21100	36800	00105486	04-13-17	102,512.03	Sawyer County	
57000	39500	21100	36800	00114069	05-08-17	130,097.23	Sawyer County	
57000	39500	21100	36800	00127878	06-13-17	129,319.20	Sawyer County	
57000	39500	21100	36800	00150403	08-03-17	94,259.41	Sawyer County	
57000	39500	21100	36800	00156382	08-18-17	268,229.19	Sawyer County	
57000	39500	21100	36800	00158673	08-28-17	42,835.81	Sawyer County	
57000	39500	21100	36800	00159170	08-29-17	3,416.84	Sawyer County	
57000	39500	21100	36800	00166812	09-19-17	86,649.55	Sawyer County	
57000	39500	21100	36800	00178571	10-13-17	54,386.93	Sawyer County	
57000	39500	21100	36800	00190608	11-09-17	40,277.67	Sawyer County	
57000		WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,449,044.98
57000	39500	21100	22700	00152057	08-08-17	1,180.63	Sawyer County	
57000		WI Dept of Transportation - - Transportation alternatives program, federal funds						\$1,180.63
57000	41000	10000	11600	00168020	11-07-17	15,867.62	Sawyer County	
57000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$15,867.62
57000	43500	10000	14900	00156792	09-29-17	1,288.68	Sawyer County	
57000	43500	10000	14900	00163511	11-03-17	220.00	Sawyer County	
57000	43500	10000	14900	00163613	10-23-17	942.00	Sawyer County	
57000		Department of Health Services - - Federal project operations						\$2,450.68
57000	43500	10000	00000	90708	01-02-17	5,745.00	Sawyer County	
57000	43500	10000	00000	90710	02-01-17	9,123.00	Sawyer County	
57000	43500	10000	00000	90711	03-01-17	18,137.00	Sawyer County	
57000	43500	10000	00000	90715	05-01-17	29,823.00	Sawyer County	
57000	43500	10000	00000	90716	06-01-17	46,156.00	Sawyer County	
57000	43500	10000	00000	90800	07-01-17	35,223.00	Sawyer County	
57000	43500	10000	00000	90801	08-01-17	535,924.00	Sawyer County	
57000	43500	10000	00000	90802	09-01-17	98,904.00	Sawyer County	
57000	43500	10000	00000	90805	10-02-17	47,751.00	Sawyer County	
57000	43500	10000	00000	90806	11-01-17	15,221.00	Sawyer County	
57000	43500	10000	00000	90807	12-01-17	39,933.00	Sawyer County	

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57000	43500	10000	00000	90713	04-01-17	25,871.00	Sawyer County		
57000	43500	10000	00000	90714	04-03-17	12,975.00	Sawyer County		
57000		Department of Health Services - - State/Federal Aids							\$920,786.00
57000	43500	00005	16300	01LGS	11-17-17	65,320.75	Sawyer County		
57000		Department of Health Services - - Guardianship grant program							\$65,320.75
57000	45500	10000	22100	00035955	10-13-17	2,360.00	Sawyer County		
57000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis							\$2,360.00
57000	45500	10000	23100	00039546	12-21-17	5,920.00	Sawyer County		
57000		Department of Justice - - Law enforcement training fund, local assistance							\$5,920.00
57000	45500	10000	26300	00022038	01-12-17	58,508.00	Sawyer County		
57000		Department of Justice - - County-tribal programs, local assistance							\$58,508.00
57000	45500	10000	53200	00024990	03-03-17	3,815.18	Sawyer County		
57000	45500	10000	53200	00031735	07-20-17	8,717.81	Sawyer County		
57000		Department of Justice - - Crime victim and witness assistance surcharge, general services							\$12,532.99
57000	46500	10000	30500	00025664	05-04-17	475.23	Sawyer County		
57000	46500	10000	30500	00035819	12-20-17	3,253.56	Sawyer County		
57000		Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs							\$3,728.79
57000	46500	10000	30800	00031929	09-21-17	7,082.13	Sawyer County		
57000		Department of Military Affairs - - Emergency response equipment							\$7,082.13
57000	46500	10000	33700	00027712	06-21-17	2,989.33	Sawyer County		
57000		Department of Military Affairs - - Division of emergency management; emergency planning grants							\$2,989.33
57000	46500	10000	34200	00025664	05-04-17	2,851.39	Sawyer County		
57000	46500	10000	34200	00030753	08-23-17	18,932.12	Sawyer County		
57000	46500	10000	34200	00035819	12-20-17	19,521.36	Sawyer County		
57000		Department of Military Affairs - - Federal aid, local assistance							\$41,304.87
57000	48500	15200	12700	00024222	01-24-17	570.58	Sawyer County		
57000	48500	15200	12700	00031976	06-29-17	189.63	Sawyer County		
57000		Department of Veterans Affairs - - Grants to counties							\$760.21
57000	48500	58200	26700	00024222	01-24-17	2,567.64	Sawyer County		
57000	48500	58200	26700	00031976	06-29-17	853.34	Sawyer County		
57000		Department of Veterans Affairs - - County grants							\$3,420.98
57000	48500	58200	28000	00037723	10-25-17	12,787.35	Sawyer County		
57000		Department of Veterans Affairs - - Transportation payment							\$12,787.35
57000	48500	58300	37000	00024222	01-24-17	2,567.64	Sawyer County		
57000	48500	58300	37000	00031976	06-29-17	853.34	Sawyer County		
57000		Department of Veterans Affairs - - County grants							\$3,420.98
57000	50500	10000	14200	00053541	06-30-17	84,937.50	Sawyer County		
57000		Department of Administration - - Federal aid							\$84,937.50
57000	50500	10000	15500	00040183	01-18-17	4,205.60	Sawyer County		
57000	50500	10000	15500	00043763	03-01-17	2,872.15	Sawyer County		
57000	50500	10000	15500	00046146	03-29-17	3,778.60	Sawyer County		
57000	50500	10000	15500	00048903	05-01-17	4,533.74	Sawyer County		
57000	50500	10000	15500	00050396	05-16-17	4,102.56	Sawyer County		
57000	50500	10000	15500	00054258	06-29-17	1,101.85	Sawyer County		
57000	50500	10000	15500	00056707	07-31-17	1,003.96	Sawyer County		
57000	50500	10000	15500	00058923	08-29-17	1,087.29	Sawyer County		
57000	50500	10000	15500	00061487	09-29-17	769.59	Sawyer County		
57000	50500	10000	15500	00066451	11-29-17	4,141.91	Sawyer County		
57000	50500	10000	15500	00068701	12-29-17	4,185.28	Sawyer County		
57000		Department of Administration - - Federal aid; local assistance							\$31,782.53
57000	50500	23500	37100	00040183	01-18-17	4,494.63	Sawyer County		
57000	50500	23500	37100	00043763	03-01-17	2,538.17	Sawyer County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	50500	23500	37100	00046146	03-29-17	2,799.74	Sawyer County		
57000	50500	23500	37100	00048903	05-01-17	2,195.04	Sawyer County		
57000	50500	23500	37100	00050396	05-16-17	488.38	Sawyer County		
57000	50500	23500	37100	00060311	09-15-17	1,667.95	Sawyer County		
57000	50500	23500	37100	00061487	09-29-17	1,812.43	Sawyer County		
57000	50500	23500	37100	00063986	10-31-17	106.62	Sawyer County		
57000	50500	23500	37100	00066451	11-29-17	5,323.77	Sawyer County		
57000	50500	23500	37100	00068701	12-29-17	2,407.54	Sawyer County		
57000			Department of Administration - - Low-income assistance grants						\$23,834.27
57000	50500	26900	16600	00041196	02-08-17	1,000.00	Sawyer County		
57000	50500	26900	16600	00042879	02-21-17	57,288.00	Sawyer County		
57000	50500	26900	16600	00050992	06-01-17	25,000.00	Sawyer County		
57000	50500	26900	16600	00062614	10-18-17	25,000.00	Sawyer County		
57000			Department of Administration - - Land						\$108,288.00
57000	51000	10000	12000	00000296	02-03-17	6,352.41	Sawyer County		
57000			Elections Commission - - Recount fees						\$6,352.41
57000	83500	10000	10500	00021710	07-24-17	3,806.46	Sawyer County		
57000			Shared Revenue and Tax Relief - - County and municipal aid account						\$3,806.46
57000	83500	10000	10900	00017371	07-24-17	4,415.00	Sawyer County		
57000			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$4,415.00
57000	83500	10000	11000	00021710	07-24-17	32,096.92	Sawyer County		
57000	83500	10000	11000	00024734	11-20-17	145,304.56	Sawyer County		
57000			Shared Revenue and Tax Relief - - Public utility distribution account						\$177,401.48
57000	83500	10000	30200	00020173	07-24-17	714,814.21	Sawyer County		
57000	83500	10000	30200	00022218	07-24-17	4,099,289.53	Sawyer County		
57000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						\$4,814,103.74
57000	83500	52100	36300	00016223	03-27-17	418,490.92	Sawyer County		
57000			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$418,490.92
57000 Total								\$9,805,603.05	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57002	16500	10000	22500	00011871	06-26-17	11,103.41	Town Of Bass Lake		
57002			Dept of Safety & Prof Services -- Fire dues distribution						\$11,103.41
57002	37000	10000	50300	00143386	04-21-17	93.06	Town Of Bass Lake		
57002			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$93.06
57002	37000	21200	16600	00158012	06-19-17	592.83	Town Of Bass Lake		
57002			Dept of Natural Resources -- General program operations - state funds; forestry						\$592.83
57002	37000	21200	57100	00158012	06-19-17	427.79	Town Of Bass Lake		
57002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$427.79
57002	37000	21200	57900	00143385	04-21-17	187.08	Town Of Bass Lake		
57002	37000	21200	57900	00143387	04-21-17	12.72	Town Of Bass Lake		
57002	37000	21200	57900	00143388	04-21-17	377.34	Town Of Bass Lake		
57002			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$577.14
57002	37000	21200	58900	00158012	06-19-17	2,727.02	Town Of Bass Lake		
57002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,727.02
57002	37000	27400	67000	00154911	06-01-17	8,841.30	Town Of Bass Lake		
57002			Dept of Natural Resources -- Financial assistance for responsible units						\$8,841.30
57002	39500	21100	19100	00066912	01-03-17	46,632.85	Town Of Bass Lake		
57002	39500	21100	19100	00098035	04-03-17	46,632.85	Town Of Bass Lake		
57002	39500	21100	19100	00135461	07-03-17	46,632.85	Town Of Bass Lake		
57002	39500	21100	19100	00170727	10-02-17	46,632.87	Town Of Bass Lake		
57002			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$186,531.42
57002	50500	10000	17400	00047485	04-28-17	15,716.00	Town Of Bass Lake		
57002			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$15,716.00
57002	83500	10000	10500	00021689	07-24-17	3,588.45	Town Of Bass Lake		
57002	83500	10000	10500	00024713	11-20-17	20,334.52	Town Of Bass Lake		
57002			Shared Revenue and Tax Relief -- County and municipal aid account						\$23,922.97
57002	83500	10000	10900	00018738	07-24-17	4.00	Town Of Bass Lake		
57002			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$4.00
57002	83500	10000	11000	00021689	07-24-17	8,490.22	Town Of Bass Lake		
57002	83500	10000	11000	00024713	11-20-17	51,204.21	Town Of Bass Lake		
57002			Shared Revenue and Tax Relief -- Public utility distribution account						\$59,694.43
57002 Total								\$310,231.37	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57004	16500	10000	22500	00011872	06-26-17	653.39	Town Of Couderay		
57004			Dept of Safety & Prof Services -- Fire dues distribution						\$653.39
57004	37000	10000	50300	00126344	02-06-17	137.00	Town Of Couderay		
57004	37000	10000	50300	00144097	04-21-17	84.80	Town Of Couderay		
57004	37000	10000	50300	00144099	04-21-17	211.36	Town Of Couderay		
57004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$433.16
57004	37000	21200	16600	00158013	06-19-17	1,784.05	Town Of Couderay		
57004			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,784.05
57004	37000	21200	57100	00158013	06-19-17	3,178.13	Town Of Couderay		
57004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$3,178.13
57004	37000	21200	57900	00144096	04-21-17	8.17	Town Of Couderay		
57004	37000	21200	57900	00144098	04-21-17	252.77	Town Of Couderay		
57004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$260.94
57004	37000	21200	58900	00158013	06-19-17	8,206.63	Town Of Couderay		
57004			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$8,206.63
57004	37000	27400	67000	00154455	06-01-17	1,359.71	Town Of Couderay		
57004			Dept of Natural Resources - - Financial assistance for responsible units						\$1,359.71
57004	37000	27400	67300	00154455	06-01-17	102.03	Town Of Couderay		
57004			Dept of Natural Resources - - Recycling consolidation grants						\$102.03
57004	39500	21100	19100	00066913	01-03-17	24,210.99	Town Of Couderay		
57004	39500	21100	19100	00098036	04-03-17	24,210.99	Town Of Couderay		
57004	39500	21100	19100	00135462	07-03-17	24,210.99	Town Of Couderay		
57004	39500	21100	19100	00170728	10-02-17	24,210.99	Town Of Couderay		
57004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$96,843.96
57004	50500	10000	17400	00047486	04-28-17	21,511.00	Town Of Couderay		
57004			Department of Administration - - High-voltage transmission line annual impact fee distributions						\$21,511.00
57004	83500	10000	10500	00021690	07-24-17	3,237.72	Town Of Couderay		
57004	83500	10000	10500	00024714	11-20-17	18,347.09	Town Of Couderay		
57004			Shared Revenue and Tax Relief - - County and municipal aid account						\$21,584.81
57004	83500	10000	10900	00018739	07-24-17	1.00	Town Of Couderay		
57004			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$1.00
57004 Total								\$155,918.81	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57006	16500	10000	22500	00012438	06-30-17	1,256.37	Town Of Draper	
57006			Dept of Safety & Prof Services -- Fire dues distribution					\$1,256.37
57006	37000	10000	50300	00126125	02-06-17	1,269.53	Town Of Draper	
57006	37000	10000	50300	00126126	02-06-17	17,899.22	Town Of Draper	
57006	37000	10000	50300	00126127	02-06-17	141.55	Town Of Draper	
57006	37000	10000	50300	00143464	04-21-17	105.03	Town Of Draper	
57006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$19,415.33
57006	37000	21200	16600	00158014	06-19-17	823.99	Town Of Draper	
57006			Dept of Natural Resources - - General program operations - state funds; forestry					\$823.99
57006	37000	21200	57100	00158014	06-19-17	5,540.11	Town Of Draper	
57006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$5,540.11
57006	37000	21200	57900	00143462	04-21-17	10.50	Town Of Draper	
57006	37000	21200	57900	00143463	04-21-17	12,542.90	Town Of Draper	
57006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$12,553.40
57006	37000	21200	58400	00177511	09-08-17	81,390.99	Town Of Draper	
57006			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$81,390.99
57006	37000	21200	58900	00158014	06-19-17	3,790.36	Town Of Draper	
57006			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,790.36
57006	37000	27400	67000	00154173	06-01-17	732.95	Town Of Draper	
57006			Dept of Natural Resources - - Financial assistance for responsible units					\$732.95
57006	39500	21100	19100	00066914	01-03-17	46,715.43	Town Of Draper	
57006	39500	21100	19100	00098037	04-03-17	46,715.43	Town Of Draper	
57006	39500	21100	19100	00135463	07-03-17	46,715.43	Town Of Draper	
57006	39500	21100	19100	00170729	10-02-17	46,715.43	Town Of Draper	
57006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$186,861.72
57006	83500	10000	10500	00021691	07-24-17	793.45	Town Of Draper	
57006	83500	10000	10500	00024715	11-20-17	4,496.82	Town Of Draper	
57006			Shared Revenue and Tax Relief - - County and municipal aid account					\$5,290.27
57006	83500	10000	10900	00018740	07-24-17	4.00	Town Of Draper	
57006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
57006	83500	10000	50100	00015396	01-31-17	144.53	Town Of Draper	
57006			Shared Revenue and Tax Relief - - Payments for municipal services					\$144.53
57006 Total								\$317,804.02

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57008	16500	10000	22500	00011873	06-26-17	4,344.49	Town Of Edgewater		
57008			Dept of Safety & Prof Services -- Fire dues distribution						\$4,344.49
57008	37000	10000	50300	00125858	02-06-17	376.15	Town Of Edgewater		
57008	37000	10000	50300	00142782	04-21-17	50.50	Town Of Edgewater		
57008	37000	10000	50300	00142783	04-21-17	87.80	Town Of Edgewater		
57008			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$514.45
57008	37000	21200	16600	00158015	06-19-17	645.56	Town Of Edgewater		
57008			Dept of Natural Resources -- General program operations - state funds; forestry						\$645.56
57008	37000	21200	57100	00158015	06-19-17	3,570.02	Town Of Edgewater		
57008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$3,570.02
57008	37000	21200	57900	00142779	04-21-17	5.05	Town Of Edgewater		
57008	37000	21200	57900	00142780	04-21-17	0.48	Town Of Edgewater		
57008	37000	21200	57900	00142781	04-21-17	159.72	Town Of Edgewater		
57008			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$165.25
57008	37000	21200	58900	00158015	06-19-17	2,969.58	Town Of Edgewater		
57008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,969.58
57008	37000	27400	67000	00154801	06-01-17	2,638.60	Town Of Edgewater		
57008			Dept of Natural Resources -- Financial assistance for responsible units						\$2,638.60
57008	39500	21100	19100	00066915	01-03-17	25,471.63	Town Of Edgewater		
57008	39500	21100	19100	00098038	04-03-17	25,471.63	Town Of Edgewater		
57008	39500	21100	19100	00135464	07-03-17	25,471.63	Town Of Edgewater		
57008	39500	21100	19100	00170730	10-02-17	25,471.65	Town Of Edgewater		
57008			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$101,886.54
57008	39500	21100	27800	00128430	06-14-17	30,000.00	Town Of Edgewater		
57008			WI Dept of Transportation -- Local roads improvement program, state funds						\$30,000.00
57008	50500	10000	17400	00047487	04-28-17	5,239.00	Town Of Edgewater		
57008			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$5,239.00
57008	83500	10000	10500	00021692	07-24-17	1,204.87	Town Of Edgewater		
57008	83500	10000	10500	00024716	11-20-17	6,827.57	Town Of Edgewater		
57008			Shared Revenue and Tax Relief -- County and municipal aid account						\$8,032.44
57008	83500	10000	10900	00018741	07-24-17	6.00	Town Of Edgewater		
57008			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$6.00
57008	83500	10000	11000	00021692	07-24-17	13.69	Town Of Edgewater		
57008	83500	10000	11000	00024716	11-20-17	75.65	Town Of Edgewater		
57008			Shared Revenue and Tax Relief -- Public utility distribution account						\$89.34
57008 Total								\$160,101.27	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57010	16500	10000	22500	00011874	06-26-17	14,228.71	Town Of Hayward		
57010			Dept of Safety & Prof Services -- Fire dues distribution						\$14,228.71
57010	37000	10000	50300	00126326	02-06-17	920.86	Town Of Hayward		
57010	37000	10000	50300	00144062	04-21-17	25.09	Town Of Hayward		
57010			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$945.95
57010	37000	21200	16600	00158016	06-19-17	320.97	Town Of Hayward		
57010			Dept of Natural Resources -- General program operations - state funds; forestry						\$320.97
57010	37000	21200	57100	00158016	06-19-17	1,054.47	Town Of Hayward		
57010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$1,054.47
57010	37000	21200	57900	00144060	04-21-17	828.23	Town Of Hayward		
57010	37000	21200	57900	00144061	04-21-17	390.95	Town Of Hayward		
57010			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$1,219.18
57010	37000	21200	58900	00158016	06-19-17	1,476.44	Town Of Hayward		
57010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,476.44
57010	37000	27400	67000	00154981	06-01-17	2,537.57	Town Of Hayward		
57010			Dept of Natural Resources -- Financial assistance for responsible units						\$2,537.57
57010	39500	21100	19100	00066916	01-03-17	47,018.20	Town Of Hayward		
57010	39500	21100	19100	00098039	04-03-17	47,018.20	Town Of Hayward		
57010	39500	21100	19100	00135465	07-03-17	47,018.20	Town Of Hayward		
57010	39500	21100	19100	00170731	10-02-17	47,018.22	Town Of Hayward		
57010			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$188,072.82
57010	45500	10000	23100	00021625	01-03-17	320.00	Town Of Hayward		
57010	45500	10000	23100	00039578	12-22-17	320.00	Town Of Hayward		
57010			Department of Justice -- Law enforcement training fund, local assistance						\$640.00
57010	46500	10000	30500	00025662	05-04-17	1,062.20	Town Of Hayward		
57010			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$1,062.20
57010	46500	10000	34200	00025662	05-04-17	6,373.16	Town Of Hayward		
57010			Department of Military Affairs -- Federal aid, local assistance						\$6,373.16
57010	83500	10000	10500	00021693	07-24-17	7,050.10	Town Of Hayward		
57010	83500	10000	10500	00024717	11-20-17	44,089.16	Town Of Hayward		
57010			Shared Revenue and Tax Relief -- County and municipal aid account						\$51,139.26
57010	83500	10000	10900	00018742	07-24-17	237.00	Town Of Hayward		
57010			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$237.00
57010	83500	10000	11000	00021693	07-24-17	945.55	Town Of Hayward		
57010	83500	10000	11000	00024717	11-20-17	5,311.96	Town Of Hayward		
57010			Shared Revenue and Tax Relief -- Public utility distribution account						\$6,257.51
57010	83500	10000	50100	00015397	01-31-17	322.18	Town Of Hayward		
57010			Shared Revenue and Tax Relief -- Payments for municipal services						\$322.18
57010	83500	52100	36300	00016023	03-27-17	2,345.16	Town Of Hayward		
57010			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$2,345.16
57010 Total								\$278,232.58	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57012	16500	10000	22500	00011875	06-26-17	4,438.90	Town Of Hunter	
57012			Dept of Safety & Prof Services -- Fire dues distribution					\$4,438.90
57012	37000	10000	50300	00126148	02-06-17	161.59	Town Of Hunter	
57012	37000	10000	50300	00126149	02-06-17	6,378.74	Town Of Hunter	
57012	37000	10000	50300	00143549	04-21-17	213.39	Town Of Hunter	
57012	37000	10000	50300	00143550	04-21-17	5,297.96	Town Of Hunter	
57012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$12,051.68
57012	37000	21200	16600	00158017	06-19-17	122.87	Town Of Hunter	
57012			Dept of Natural Resources - - General program operations - state funds; forestry					\$122.87
57012	37000	21200	57100	00158017	06-19-17	202.03	Town Of Hunter	
57012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$202.03
57012	37000	21200	57900	00143551	04-21-17	729.36	Town Of Hunter	
57012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$729.36
57012	37000	21200	58400	00177512	09-08-17	26,283.51	Town Of Hunter	
57012			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$26,283.51
57012	37000	21200	58900	00158017	06-19-17	565.19	Town Of Hunter	
57012			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$565.19
57012	37000	27400	67000	00154637	06-01-17	3,693.68	Town Of Hunter	
57012			Dept of Natural Resources - - Financial assistance for responsible units					\$3,693.68
57012	39500	21100	19100	00066917	01-03-17	21,739.24	Town Of Hunter	
57012	39500	21100	19100	00098040	04-03-17	21,739.24	Town Of Hunter	
57012	39500	21100	19100	00135466	07-03-17	21,739.24	Town Of Hunter	
57012	39500	21100	19100	00170732	10-02-17	21,739.26	Town Of Hunter	
57012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$86,956.98
57012	83500	10000	10500	00021694	07-24-17	1,085.03	Town Of Hunter	
57012	83500	10000	10500	00024718	11-20-17	6,148.52	Town Of Hunter	
57012			Shared Revenue and Tax Relief - - County and municipal aid account					\$7,233.55
57012	83500	10000	10900	00018743	07-24-17	22.00	Town Of Hunter	
57012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$22.00
57012 Total								\$142,299.75

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57014	16500	10000	22500	00011876	06-26-17	7,950.70	Town Of Lenroot		
57014			Dept of Safety & Prof Services -- Fire dues distribution						\$7,950.70
57014	37000	10000	50300	00126157	02-06-17	7,812.05	Town Of Lenroot		
57014	37000	10000	50300	00143574	04-21-17	73.50	Town Of Lenroot		
57014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$7,885.55
57014	37000	21200	16600	00158018	06-19-17	255.87	Town Of Lenroot		
57014			Dept of Natural Resources - - General program operations - state funds; forestry						\$255.87
57014	37000	21200	57100	00158018	06-19-17	7,555.20	Town Of Lenroot		
57014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$7,555.20
57014	37000	21200	57900	00143575	04-21-17	105.65	Town Of Lenroot		
57014	37000	21200	57900	00143576	04-21-17	2,040.76	Town Of Lenroot		
57014	37000	21200	57900	00143577	04-21-17	3.20	Town Of Lenroot		
57014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$2,149.61
57014	37000	21200	58900	00158018	06-19-17	1,177.01	Town Of Lenroot		
57014			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,177.01
57014	39500	21100	19100	00066918	01-03-17	48,020.11	Town Of Lenroot		
57014	39500	21100	19100	00098041	04-03-17	48,020.11	Town Of Lenroot		
57014	39500	21100	19100	00135467	07-03-17	48,020.11	Town Of Lenroot		
57014	39500	21100	19100	00170733	10-02-17	48,020.13	Town Of Lenroot		
57014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$192,080.46
57014	46500	10000	30500	00028940	07-11-17	10,181.58	Town Of Lenroot		
57014			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$10,181.58
57014	46500	10000	34200	00028940	07-11-17	61,089.47	Town Of Lenroot		
57014			Department of Military Affairs - - Federal aid, local assistance						\$61,089.47
57014	83500	10000	10500	00021695	07-24-17	3,305.49	Town Of Lenroot		
57014	83500	10000	10500	00024719	11-20-17	18,731.08	Town Of Lenroot		
57014			Shared Revenue and Tax Relief - - County and municipal aid account						\$22,036.57
57014	83500	10000	10900	00018744	07-24-17	35.00	Town Of Lenroot		
57014			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$35.00
57014 Total								\$312,397.02	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57016	16500	10000	22500	00011877	06-26-17	470.42	Town Of Meadowbrook	
57016			Dept of Safety & Prof Services -- Fire dues distribution					\$470.42
57016	37000	21200	16600	00158019	06-19-17	121.48	Town Of Meadowbrook	
57016			Dept of Natural Resources - - General program operations - state funds; forestry					\$121.48
57016	37000	21200	57100	00158019	06-19-17	2,674.39	Town Of Meadowbrook	
57016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,674.39
57016	37000	21200	58900	00158019	06-19-17	558.82	Town Of Meadowbrook	
57016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$558.82
57016	37000	27400	67000	00154040	06-01-17	876.97	Town Of Meadowbrook	
57016			Dept of Natural Resources - - Financial assistance for responsible units					\$876.97
57016	39500	21100	19100	00066919	01-03-17	14,610.27	Town Of Meadowbrook	
57016	39500	21100	19100	00098042	04-03-17	14,610.27	Town Of Meadowbrook	
57016	39500	21100	19100	00135468	07-03-17	14,610.27	Town Of Meadowbrook	
57016	39500	21100	19100	00170734	10-02-17	14,610.27	Town Of Meadowbrook	
57016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$58,441.08
57016	83500	10000	10500	00021696	07-24-17	3,187.54	Town Of Meadowbrook	
57016	83500	10000	10500	00024720	11-20-17	18,062.70	Town Of Meadowbrook	
57016			Shared Revenue and Tax Relief - - County and municipal aid account					\$21,250.24
57016 Total								\$84,393.40

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57018	16500	10000	22500	00011878	06-26-17	577.93	Town Of Meteor	
57018			Dept of Safety & Prof Services -- Fire dues distribution					\$577.93
57018	37000	21200	16600	00158020	06-19-17	654.06	Town Of Meteor	
57018			Dept of Natural Resources - - General program operations - state funds; forestry					\$654.06
57018	37000	21200	57100	00158020	06-19-17	2,308.04	Town Of Meteor	
57018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,308.04
57018	37000	21200	58900	00158020	06-19-17	3,008.66	Town Of Meteor	
57018			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$3,008.66
57018	37000	27400	67000	00154131	06-01-17	748.97	Town Of Meteor	
57018			Dept of Natural Resources - - Financial assistance for responsible units					\$748.97
57018	37000	27400	67300	00154131	06-01-17	38.97	Town Of Meteor	
57018			Dept of Natural Resources - - Recycling consolidation grants					\$38.97
57018	39500	21100	19100	00066920	01-03-17	14,808.45	Town Of Meteor	
57018	39500	21100	19100	00098043	04-03-17	14,808.45	Town Of Meteor	
57018	39500	21100	19100	00135469	07-03-17	14,808.45	Town Of Meteor	
57018	39500	21100	19100	00170735	10-02-17	14,808.45	Town Of Meteor	
57018			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$59,233.80
57018	50500	10000	17400	00047488	04-28-17	28,780.00	Town Of Meteor	
57018			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$28,780.00
57018	83500	10000	10500	00021697	07-24-17	1,480.79	Town Of Meteor	
57018	83500	10000	10500	00024721	11-20-17	8,391.12	Town Of Meteor	
57018			Shared Revenue and Tax Relief - - County and municipal aid account					\$9,871.91
57018 Total								\$105,222.34

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57020	16500	10000	22500	00011879	06-26-17	1,466.40	Town Of Ojibwa	
57020			Dept of Safety & Prof Services -- Fire dues distribution					\$1,466.40
57020	37000	10000	50300	00126182	02-06-17	357.90	Town Of Ojibwa	
57020	37000	10000	50300	00143653	04-21-17	25.80	Town Of Ojibwa	
57020	37000	10000	50300	00143654	04-21-17	18.66	Town Of Ojibwa	
57020			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$402.36
57020	37000	21200	16600	00158021	06-19-17	783.45	Town Of Ojibwa	
57020			Dept of Natural Resources -- General program operations - state funds; forestry					\$783.45
57020	37000	21200	57100	00158021	06-19-17	3,545.11	Town Of Ojibwa	
57020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$3,545.11
57020	37000	21200	57700	00199154	12-01-17	23,380.50	Town Of Ojibwa	
57020			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids					\$23,380.50
57020	37000	21200	57900	00143652	04-21-17	1.87	Town Of Ojibwa	
57020	37000	21200	57900	00143655	04-21-17	2.58	Town Of Ojibwa	
57020			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$4.45
57020	37000	21200	58900	00158021	06-19-17	3,603.86	Town Of Ojibwa	
57020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,603.86
57020	39500	21100	19100	00066921	01-03-17	15,023.14	Town Of Ojibwa	
57020	39500	21100	19100	00108540	04-21-17	15,023.14	Town Of Ojibwa	
57020	39500	21100	19100	00135470	07-03-17	15,023.14	Town Of Ojibwa	
57020	39500	21100	19100	00170736	10-02-17	15,023.16	Town Of Ojibwa	
57020			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$60,092.58
57020	83500	10000	10500	00021698	07-24-17	1,076.90	Town Of Ojibwa	
57020	83500	10000	10500	00024722	11-20-17	6,102.46	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief -- County and municipal aid account					\$7,179.36
57020	83500	10000	10900	00018745	07-24-17	3.00	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$3.00
57020	83500	10000	11000	00021698	07-24-17	0.25	Town Of Ojibwa	
57020	83500	10000	11000	00024722	11-20-17	0.87	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief -- Public utility distribution account					\$1.12
57020 Total								\$100,462.19

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57022	16500	10000	22500	00011880	06-27-17	1,346.18	Town Of Radisson	
57022			Dept of Safety & Prof Services -- Fire dues distribution					\$1,346.18
57022	37000	10000	50300	00126200	02-06-17	1,274.67	Town Of Radisson	
57022	37000	10000	50300	00143698	04-21-17	24.84	Town Of Radisson	
57022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$1,299.51
57022	37000	21200	16600	00158022	06-19-17	639.42	Town Of Radisson	
57022			Dept of Natural Resources - - General program operations - state funds; forestry					\$639.42
57022	37000	21200	57100	00158022	06-19-17	2,399.99	Town Of Radisson	
57022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,399.99
57022	37000	21200	57900	00143699	04-21-17	257.28	Town Of Radisson	
57022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$257.28
57022	37000	21200	58900	00158022	06-19-17	2,941.34	Town Of Radisson	
57022			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$2,941.34
57022	37000	27400	67000	00154319	06-01-17	2,106.93	Town Of Radisson	
57022			Dept of Natural Resources - - Financial assistance for responsible units					\$2,106.93
57022	39500	21100	19100	00066922	01-03-17	29,626.39	Town Of Radisson	
57022	39500	21100	19100	00098045	04-03-17	29,626.39	Town Of Radisson	
57022	39500	21100	19100	00135471	07-03-17	29,626.39	Town Of Radisson	
57022	39500	21100	19100	00170737	10-02-17	29,626.41	Town Of Radisson	
57022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$118,505.58
57022	83500	10000	10500	00021699	07-24-17	2,495.86	Town Of Radisson	
57022	83500	10000	10500	00024723	11-20-17	14,143.21	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - County and municipal aid account					\$16,639.07
57022	83500	10000	10900	00018746	07-24-17	7.00	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$7.00
57022	83500	10000	11000	00021699	07-24-17	4,095.25	Town Of Radisson	
57022	83500	10000	11000	00024723	11-20-17	23,816.57	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - Public utility distribution account					\$27,911.82
57022 Total								\$174,054.12

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57024	16500	10000	22500	00011881	06-26-17	9,411.99	Town Of Round Lake	
57024			Dept of Safety & Prof Services -- Fire dues distribution					\$9,411.99
57024	37000	10000	50300	00126211	02-06-17	8,406.22	Town Of Round Lake	
57024	37000	10000	50300	00143715	04-21-17	80.00	Town Of Round Lake	
57024	37000	10000	50300	00143717	04-21-17	128.00	Town Of Round Lake	
57024			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$8,614.22
57024	37000	21200	16600	00158023	06-19-17	1,010.47	Town Of Round Lake	
57024			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,010.47
57024	37000	21200	57100	00158023	06-19-17	2,044.33	Town Of Round Lake	
57024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$2,044.33
57024	37000	21200	57900	00143713	04-21-17	1,053.84	Town Of Round Lake	
57024	37000	21200	57900	00143714	04-21-17	78.40	Town Of Round Lake	
57024	37000	21200	57900	00143716	04-21-17	1.50	Town Of Round Lake	
57024			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1,133.74
57024	37000	21200	58400	00177513	09-08-17	89,251.99	Town Of Round Lake	
57024			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$89,251.99
57024	37000	21200	58900	00158023	06-19-17	4,648.16	Town Of Round Lake	
57024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,648.16
57024	37000	27400	67000	00154627	06-01-17	3,743.99	Town Of Round Lake	
57024			Dept of Natural Resources -- Financial assistance for responsible units					\$3,743.99
57024	39500	21100	19100	00066923	01-03-17	51,427.71	Town Of Round Lake	
57024	39500	21100	19100	00098046	04-03-17	51,427.71	Town Of Round Lake	
57024	39500	21100	19100	00135472	07-03-17	51,427.71	Town Of Round Lake	
57024	39500	21100	19100	00170738	10-02-17	51,427.71	Town Of Round Lake	
57024			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$205,710.84
57024	83500	10000	10500	00021700	07-24-17	3,055.31	Town Of Round Lake	
57024	83500	10000	10500	00024724	11-20-17	17,313.44	Town Of Round Lake	
57024			Shared Revenue and Tax Relief -- County and municipal aid account					\$20,368.75
57024	83500	10000	10900	00018747	07-24-17	4.00	Town Of Round Lake	
57024			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
57024	83500	10000	11000	00021700	07-24-17	142.97	Town Of Round Lake	
57024	83500	10000	11000	00024724	11-20-17	830.61	Town Of Round Lake	
57024			Shared Revenue and Tax Relief -- Public utility distribution account					\$973.58
57024 Total								\$346,916.06

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57026	16500	10000	22500	00011882	06-26-17	7,882.06	Town Of Sand Lake	
57026			Dept of Safety & Prof Services -- Fire dues distribution					\$7,882.06
57026	37000	10000	50300	00125815	02-06-17	1,811.22	Town Of Sand Lake	
57026	37000	10000	50300	00142652	04-21-17	235.34	Town Of Sand Lake	
57026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,046.56
57026	37000	21200	16600	00158024	06-19-17	373.34	Town Of Sand Lake	
57026			Dept of Natural Resources -- General program operations - state funds; forestry					\$373.34
57026	37000	21200	57100	00158024	06-19-17	1,324.12	Town Of Sand Lake	
57026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,324.12
57026	37000	21200	57900	00142653	04-21-17	6.42	Town Of Sand Lake	
57026	37000	21200	57900	00142654	04-21-17	105.58	Town Of Sand Lake	
57026			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$112.00
57026	37000	21200	58900	00158024	06-19-17	1,717.35	Town Of Sand Lake	
57026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,717.35
57026	37000	27400	67000	00154351	06-01-17	1,583.40	Town Of Sand Lake	
57026			Dept of Natural Resources -- Financial assistance for responsible units					\$1,583.40
57026	39500	21100	19100	00066924	01-03-17	36,305.47	Town Of Sand Lake	
57026	39500	21100	19100	00098047	04-03-17	36,305.47	Town Of Sand Lake	
57026	39500	21100	19100	00135473	07-03-17	36,305.47	Town Of Sand Lake	
57026	39500	21100	19100	00170739	10-02-17	36,305.49	Town Of Sand Lake	
57026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$145,221.90
57026	50500	10000	17400	00047489	04-28-17	51,546.00	Town Of Sand Lake	
57026			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$51,546.00
57026	83500	10000	10500	00021701	07-24-17	1,892.54	Town Of Sand Lake	
57026	83500	10000	10500	00024725	11-20-17	10,724.41	Town Of Sand Lake	
57026			Shared Revenue and Tax Relief -- County and municipal aid account					\$12,616.95
57026	83500	10000	10900	00018748	07-24-17	70.00	Town Of Sand Lake	
57026			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$70.00
57026	83500	10000	11000	00021701	07-24-17	253.91	Town Of Sand Lake	
57026	83500	10000	11000	00024725	11-20-17	1,456.69	Town Of Sand Lake	
57026			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,710.60
57026 Total								\$226,204.28

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57028	16500	10000	22500	00011883	06-26-17	5,933.06	Town Of Spider Lake		
57028			Dept of Safety & Prof Services -- Fire dues distribution						\$5,933.06
57028	37000	10000	50300	00126215	02-06-17	14,180.30	Town Of Spider Lake		
57028	37000	10000	50300	00143742	04-21-17	49.58	Town Of Spider Lake		
57028			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$14,229.88
57028	37000	21200	16600	00158025	06-19-17	1,033.00	Town Of Spider Lake		
57028			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,033.00
57028	37000	21200	57100	00158025	06-19-17	3,064.24	Town Of Spider Lake		
57028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$3,064.24
57028	37000	21200	57900	00143743	04-21-17	35.20	Town Of Spider Lake		
57028	37000	21200	57900	00143744	04-21-17	57.95	Town Of Spider Lake		
57028			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$93.15
57028	37000	21200	58400	00177514	09-08-17	73,109.02	Town Of Spider Lake		
57028			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$73,109.02
57028	37000	21200	58900	00158025	06-19-17	4,751.78	Town Of Spider Lake		
57028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$4,751.78
57028	37000	27400	67000	00154531	06-01-17	2,651.46	Town Of Spider Lake		
57028			Dept of Natural Resources -- Financial assistance for responsible units						\$2,651.46
57028	39500	21100	19100	00066925	01-03-17	53,739.81	Town Of Spider Lake		
57028	39500	21100	19100	00098048	04-03-17	53,739.81	Town Of Spider Lake		
57028	39500	21100	19100	00135474	07-03-17	53,739.81	Town Of Spider Lake		
57028	39500	21100	19100	00170740	10-02-17	53,739.81	Town Of Spider Lake		
57028			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$214,959.24
57028	46500	10000	30500	00025643	05-04-17	825.84	Town Of Spider Lake		
57028			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$825.84
57028	46500	10000	34200	00025643	05-04-17	4,955.03	Town Of Spider Lake		
57028			Department of Military Affairs -- Federal aid, local assistance						\$4,955.03
57028	83500	10000	10500	00021702	07-24-17	1,525.95	Town Of Spider Lake		
57028	83500	10000	10500	00024726	11-20-17	8,647.07	Town Of Spider Lake		
57028			Shared Revenue and Tax Relief -- County and municipal aid account						\$10,173.02
57028	83500	10000	10900	00018749	07-24-17	24.00	Town Of Spider Lake		
57028			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$24.00
57028 Total								\$335,802.72	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57030	16500	10000	22500	00011884	06-26-17	1,118.99	Town Of Weirgor	
57030			Dept of Safety & Prof Services -- Fire dues distribution					\$1,118.99
57030	37000	10000	50300	00126330	02-06-17	1,960.55	Town Of Weirgor	
57030	37000	10000	50300	00144064	04-21-17	53.33	Town Of Weirgor	
57030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$2,013.88
57030	37000	21200	16600	00158026	06-19-17	789.02	Town Of Weirgor	
57030			Dept of Natural Resources - - General program operations - state funds; forestry					\$789.02
57030	37000	21200	57100	00158026	06-19-17	503.05	Town Of Weirgor	
57030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$503.05
57030	37000	21200	57900	00144065	04-21-17	1,417.73	Town Of Weirgor	
57030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$1,417.73
57030	37000	21200	58900	00158026	06-19-17	3,629.51	Town Of Weirgor	
57030			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,629.51
57030	37000	27400	67000	00154559	06-01-17	3,398.30	Town Of Weirgor	
57030			Dept of Natural Resources - - Financial assistance for responsible units					\$3,398.30
57030	39500	21100	19100	00066926	01-03-17	18,452.76	Town Of Weirgor	
57030	39500	21100	19100	00098049	04-03-17	18,452.76	Town Of Weirgor	
57030	39500	21100	19100	00135475	07-03-17	18,452.76	Town Of Weirgor	
57030	39500	21100	19100	00170741	10-02-17	18,452.76	Town Of Weirgor	
57030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$73,811.04
57030	50500	10000	17400	00047490	04-28-17	7,998.00	Town Of Weirgor	
57030			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$7,998.00
57030	83500	10000	10500	00021703	07-24-17	3,683.16	Town Of Weirgor	
57030	83500	10000	10500	00024727	11-20-17	20,871.26	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,554.42
57030	83500	10000	10900	00018750	07-24-17	3.00	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
57030	83500	10000	11000	00021703	07-24-17	10.19	Town Of Weirgor	
57030	83500	10000	11000	00024727	11-20-17	49.90	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - Public utility distribution account					\$60.09
57030 Total								\$119,297.03

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57032	16500	10000	22500	00011885	06-26-17	6,272.45	Winter, Town of	
57032			Dept of Safety & Prof Services -- Fire dues distribution					\$6,272.45
57032	37000	10000	50300	00126248	02-06-17	7,394.39	Winter, Town of	
57032	37000	10000	50300	00126249	02-06-17	235.19	Winter, Town of	
57032	37000	10000	50300	00143836	04-21-17	44.28	Winter, Town of	
57032	37000	10000	50300	00143838	04-21-17	19.86	Winter, Town of	
57032			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$7,693.72
57032	37000	21200	16600	00158027	06-19-17	2,370.10	Winter, Town of	
57032			Dept of Natural Resources -- General program operations - state funds; forestry					\$2,370.10
57032	37000	21200	57100	00158027	06-19-17	20,138.98	Winter, Town of	
57032			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$20,138.98
57032	37000	21200	57900	00143835	04-21-17	44,873.63	Winter, Town of	
57032	37000	21200	57900	00143837	04-21-17	3.86	Winter, Town of	
57032			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$44,877.49
57032	37000	21200	58400	00177515	09-08-17	30,082.77	Winter, Town of	
57032			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$30,082.77
57032	37000	21200	58900	00158027	06-19-17	10,902.47	Winter, Town of	
57032			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$10,902.47
57032	37000	27400	67000	00153931	06-01-17	7,787.08	Winter, Town of	
57032			Dept of Natural Resources -- Financial assistance for responsible units					\$7,787.08
57032	39500	21100	19100	00066927	01-03-17	79,949.11	Winter, Town of	
57032	39500	21100	19100	00098050	04-03-17	79,949.11	Winter, Town of	
57032	39500	21100	19100	00135476	07-03-17	79,949.11	Winter, Town of	
57032	39500	21100	19100	00170742	10-02-17	79,949.13	Winter, Town of	
57032			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$319,796.46
57032	83500	10000	10500	00021704	07-24-17	2,819.17	Winter, Town of	
57032	83500	10000	10500	00024728	11-20-17	15,975.27	Winter, Town of	
57032			Shared Revenue and Tax Relief -- County and municipal aid account					\$18,794.44
57032	83500	10000	10900	00018751	07-24-17	16.00	Winter, Town of	
57032			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$16.00
57032	83500	10000	11000	00021704	07-24-17	690.71	Winter, Town of	
57032	83500	10000	11000	00024728	11-20-17	3,918.99	Winter, Town of	
57032			Shared Revenue and Tax Relief -- Public utility distribution account					\$4,609.70
57032	83500	10000	50100	00015398	01-31-17	518.24	Winter, Town of	
57032			Shared Revenue and Tax Relief -- Payments for municipal services					\$518.24
57032 Total								\$473,859.90

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57111	16500	10000	22500	00011886	06-26-17	153.84	Village Of Couderay	
57111		Dept of Safety & Prof Services -- Fire dues distribution						\$153.84
57111	37000	10000	50300	00125962	02-06-17	106.09	Village Of Couderay	
57111	37000	10000	50300	00143049	04-21-17	10.40	Village Of Couderay	
57111	37000	10000	50300	00143050	04-21-17	3.00	Village Of Couderay	
57111		Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$119.49
57111	37000	21200	57100	00158028	06-19-17	6.00	Village Of Couderay	
57111		Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$6.00
57111	39500	21100	19100	00066928	01-03-17	1,471.48	Village Of Couderay	
57111	39500	21100	19100	00098051	04-03-17	1,471.48	Village Of Couderay	
57111	39500	21100	19100	00135477	07-03-17	1,471.48	Village Of Couderay	
57111	39500	21100	19100	00170743	10-02-17	1,471.51	Village Of Couderay	
57111		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$5,885.95
57111	83500	10000	10500	00021705	07-24-17	6,079.19	Village Of Couderay	
57111	83500	10000	10500	00024729	11-20-17	34,448.76	Village Of Couderay	
57111		Shared Revenue and Tax Relief - - County and municipal aid account						\$40,527.95
57111 Total								\$46,693.23

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57121	16500	10000	22500	00011887	06-26-17	325.16	Village Of Exeland		
57121			Dept of Safety & Prof Services -- Fire dues distribution						\$325.16
57121	37000	10000	50300	00142733	04-21-17	32.00	Village Of Exeland		
57121			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$32.00
57121	37000	21200	57900	00142734	04-21-17	3.20	Village Of Exeland		
57121			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$3.20
57121	39500	21100	19100	00066929	01-03-17	2,570.83	Village Of Exeland		
57121	39500	21100	19100	00098052	04-03-17	2,570.83	Village Of Exeland		
57121	39500	21100	19100	00135478	07-03-17	2,570.83	Village Of Exeland		
57121	39500	21100	19100	00170744	10-02-17	2,570.85	Village Of Exeland		
57121			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$10,283.34
57121	83500	10000	10100	00021706	07-24-17	233.38	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Expenditure restraint program account						\$233.38
57121	83500	10000	10500	00021706	07-24-17	10,154.24	Village Of Exeland		
57121	83500	10000	10500	00024730	11-20-17	57,540.70	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - County and municipal aid account						\$67,694.94
57121	83500	10000	10900	00018752	07-24-17	7.00	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$7.00
57121 Total								\$78,579.02	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57176	16500	10000	22500	00011888	06-27-17	338.08	Village Of Radisson	
57176			Dept of Safety & Prof Services -- Fire dues distribution					\$338.08
57176	37000	10000	50300	00125783	02-06-17	88.65	Village Of Radisson	
57176	37000	10000	50300	00142594	04-21-17	5.48	Village Of Radisson	
57176			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$94.13
57176	37000	27400	67000	00154530	06-01-17	732.16	Village Of Radisson	
57176			Dept of Natural Resources - - Financial assistance for responsible units					\$732.16
57176	39500	21100	19100	00066930	01-03-17	2,752.50	Village Of Radisson	
57176	39500	21100	19100	00098053	04-03-17	2,752.50	Village Of Radisson	
57176	39500	21100	19100	00135479	07-03-17	2,752.50	Village Of Radisson	
57176	39500	21100	19100	00170745	10-02-17	2,752.50	Village Of Radisson	
57176			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$11,010.00
57176	83500	10000	10500	00021707	07-24-17	11,961.23	Village Of Radisson	
57176	83500	10000	10500	00024731	11-20-17	67,916.47	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - County and municipal aid account					\$79,877.70
57176	83500	10000	10900	00018753	07-24-17	49.00	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$49.00
57176	83500	10000	11000	00021707	07-24-17	167.73	Village Of Radisson	
57176	83500	10000	11000	00024731	11-20-17	943.45	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,111.18
57176 Total								\$93,212.25

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57190	16500	10000	22500	00011889	06-26-17	566.45	Village Of Winter	
57190			Dept of Safety & Prof Services -- Fire dues distribution					\$566.45
57190	37000	10000	50300	00125828	02-06-17	707.83	Village Of Winter	
57190	37000	10000	50300	00142684	04-21-17	9.09	Village Of Winter	
57190			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$716.92
57190	37000	27400	67000	00154446	06-01-17	2,943.67	Village Of Winter	
57190			Dept of Natural Resources - - Financial assistance for responsible units					\$2,943.67
57190	39500	21100	19100	00066931	01-03-17	2,785.53	Village Of Winter	
57190	39500	21100	19100	00098054	04-03-17	2,785.53	Village Of Winter	
57190	39500	21100	19100	00135480	07-03-17	2,785.53	Village Of Winter	
57190	39500	21100	19100	00170746	10-02-17	2,785.53	Village Of Winter	
57190			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$11,142.12
57190	39500	21100	27800	00074867	01-17-17	6,299.04	Village Of Winter	
57190			WI Dept of Transportation - - Local roads improvement program, state funds					\$6,299.04
57190	83500	10000	10500	00021708	07-24-17	19,102.76	Village Of Winter	
57190	83500	10000	10500	00024732	11-20-17	108,248.99	Village Of Winter	
57190			Shared Revenue and Tax Relief - - County and municipal aid account					\$127,351.75
57190	83500	10000	11000	00021708	07-24-17	23.92	Village Of Winter	
57190	83500	10000	11000	00024732	11-20-17	136.53	Village Of Winter	
57190			Shared Revenue and Tax Relief - - Public utility distribution account					\$160.45
57190	83500	10000	50100	00015399	01-31-17	440.63	Village Of Winter	
57190			Shared Revenue and Tax Relief - - Payments for municipal services					\$440.63
57190	83500	52100	36300	00016024	03-27-17	1,481.50	Village Of Winter	
57190			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,481.50
57190 Total								\$151,102.53

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57236	16500	10000	22500	00011890	06-26-17	8,914.15	City Of Hayward	
57236			Dept of Safety & Prof Services -- Fire dues distribution					\$8,914.15
57236	37000	10000	50300	00125723	02-06-17	70.75	City Of Hayward	
57236			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$70.75
57236	37000	21200	57900	00142408	04-21-17	3.49	City Of Hayward	
57236			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$3.49
57236	37000	27400	67000	00154005	06-01-17	7,188.46	City Of Hayward	
57236			Dept of Natural Resources -- Financial assistance for responsible units					\$7,188.46
57236	39500	21100	19100	00066932	01-03-17	35,049.20	City Of Hayward	
57236	39500	21100	19100	00098055	04-03-17	35,049.20	City Of Hayward	
57236	39500	21100	19100	00135481	07-03-17	35,049.20	City Of Hayward	
57236	39500	21100	19100	00170747	10-02-17	35,049.20	City Of Hayward	
57236			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$140,196.80
57236	45500	10000	23100	00021575	01-03-17	640.00	City Of Hayward	
57236	45500	10000	23100	00039692	12-26-17	1,120.00	City Of Hayward	
57236			Department of Justice -- Law enforcement training fund, local assistance					\$1,760.00
57236	46500	10000	30500	00025642	05-04-17	2,780.23	City Of Hayward	
57236			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$2,780.23
57236	46500	10000	34200	00025642	05-04-17	16,681.34	City Of Hayward	
57236			Department of Military Affairs -- Federal aid, local assistance					\$16,681.34
57236	50500	10000	74300	00054564	07-07-17	250,610.00	City Of Hayward	
57236			Department of Administration -- Federal aid; local assistance					\$250,610.00
57236	83500	10000	10100	00021709	07-24-17	8,385.94	City Of Hayward	
57236			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$8,385.94
57236	83500	10000	10500	00021709	07-24-17	11,347.35	City Of Hayward	
57236	83500	10000	10500	00024733	11-20-17	64,301.68	City Of Hayward	
57236			Shared Revenue and Tax Relief -- County and municipal aid account					\$75,649.03
57236	83500	10000	10900	00018754	07-24-17	6,135.00	City Of Hayward	
57236			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$6,135.00
57236	83500	10000	11000	00021709	07-24-17	5,431.15	City Of Hayward	
57236	83500	10000	11000	00024733	11-20-17	30,368.95	City Of Hayward	
57236			Shared Revenue and Tax Relief -- Public utility distribution account					\$35,800.10
57236	83500	10000	50100	00015400	01-31-17	9,975.43	City Of Hayward	
57236			Shared Revenue and Tax Relief -- Payments for municipal services					\$9,975.43
57236	83500	52100	36300	00016025	03-27-17	3,440.22	City Of Hayward	
57236			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,440.22
57236 Total								\$567,590.94