

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43000	11500	10000	70300	00019043	02-23-17	32,073.00	Oneida County		
43000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$32,073.00
43000	11500	27400	76300	00019043	02-23-17	60,517.00	Oneida County		
43000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$60,517.00
43000	11500	27400	77800	00020249	03-29-17	19,725.00	Oneida County		
43000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS						\$19,725.00
43000	11500	36300	WE100	00019306	03-07-17	4,522.24	Oneida County		
43000	11500	36300	WE100	00019308	03-07-17	16,116.31	Oneida County		
43000	11500	36300	WE100	00020108	03-22-17	14,361.45	Oneida County		
43000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$35,000.00
43000	16500	10000	23600	00014435	12-13-17	5,550.00	Oneida County		
43000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$5,550.00
43000	37000	10000	94100	00133004	03-10-17	2,293.01	Oneida County		
43000	37000	10000	94100	00145268	04-28-17	3,573.82	Oneida County		
43000	37000	10000	94100	00145270	04-27-17	1,315.00	Oneida County		
43000			Dept of Natural Resources -- General program operations - federal funds						\$7,181.83
43000	37000	21200	38100	00134422	03-24-17	1,427.99	Oneida County		
43000			Dept of Natural Resources -- General program operations--federal funds						\$1,427.99
43000	37000	21200	54800	00133007	03-10-17	542.45	Oneida County		
43000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment						\$542.45
43000	37000	21200	55000	00134422	03-24-17	4,947.99	Oneida County		
43000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$4,947.99
43000	37000	21200	55100	00183731	09-22-17	5,310.82	Oneida County		
43000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$5,310.82
43000	37000	21200	55200	00183765	09-22-17	27,723.21	Oneida County		
43000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$27,723.21
43000	37000	21200	56300	00156787	06-12-17	760.43	Oneida County		
43000			Dept of Natural Resources -- Resource aids - county conservation aids						\$760.43
43000	37000	21200	56400	00141717	04-25-17	3,859.31	Oneida County		
43000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$3,859.31
43000	37000	21200	56600	00184667	09-29-17	84,693.16	Oneida County		
43000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$84,693.16
43000	37000	21200	57200	00132636	03-08-17	55,306.72	Oneida County		
43000	37000	21200	57200	00180000	09-20-17	5,012.41	Oneida County		
43000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$60,319.13
43000	37000	21200	57400	00129544	02-21-17	50,487.50	Oneida County		
43000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$50,487.50
43000	37000	21200	57500	00129686	02-22-17	64,259.90	Oneida County		
43000	37000	21200	57500	00188005	10-18-17	98,802.13	Oneida County		
43000	37000	21200	57500	00192273	10-30-17	60,525.00	Oneida County		
43000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$223,587.03
43000	37000	21200	57600	00163458	06-30-17	11,270.00	Oneida County		
43000	37000	21200	57600	00192276	10-30-17	11,270.00	Oneida County		
43000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						\$22,540.00
43000	37000	21200	58400	00177443	09-11-17	31.83	Oneida County		
43000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$31.83
43000	37000	21200	67800	00119192	01-11-17	32,121.75	Oneida County		
43000	37000	21200	67800	00136333	03-24-17	8,561.75	Oneida County		
43000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring						\$40,683.50
43000	37000	27400	67000	00154197	06-01-17	79,237.83	Oneida County		
43000			Dept of Natural Resources -- Financial assistance for responsible units						\$79,237.83
43000	37000	27400	67300	00154197	06-01-17	6,951.20	Oneida County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000			Dept of Natural Resources - - Recycling consolidation grants					\$6,951.20
43000	39500	21100	16800	00107603	04-21-17	118,172.00	Oneida County	
43000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					\$118,172.00
43000	39500	21100	17000	00088062	02-24-17	11,792.85	Oneida County	
43000			WI Dept of Transportation - - County forest road aids, state funds					\$11,792.85
43000	39500	21100	17400	00073596	01-20-17	8,021.50	Oneida County	
43000			WI Dept of Transportation - - Disaster damage aids, state funds					\$8,021.50
43000	39500	21100	18500	00124813	06-29-17	854.62	Oneida County	
43000	39500	21100	18500	00188407	11-07-17	15,697.68	Oneida County	
43000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					\$16,552.30
43000	39500	21100	19000	00065439	01-03-17	195,266.83	Oneida County	
43000	39500	21100	19000	00133988	07-03-17	390,533.66	Oneida County	
43000	39500	21100	19000	00169254	10-02-17	195,266.83	Oneida County	
43000			WI Dept of Transportation - - Transportation aids to counties, state funds					\$781,067.32
43000	39500	21100	27800	00098668	03-21-17	82,690.25	Oneida County	
43000	39500	21100	27800	00200780	12-13-17	5,974.07	Oneida County	
43000			WI Dept of Transportation - - Local roads improvement program, state funds					\$88,664.32
43000	39500	21100	36300	00081793	02-02-17	170.00	Oneida County	
43000	39500	21100	36300	00089865	02-27-17	30.00	Oneida County	
43000	39500	21100	36300	00069885	01-01-17	91.00	Oneida County	
43000	39500	21100	36300	00101115	03-30-17	36.00	Oneida County	
43000	39500	21100	36300	00114040	05-05-17	60.00	Oneida County	
43000	39500	21100	36300	00114582	05-09-17	6,013.24	Oneida County	
43000	39500	21100	36300	00122259	05-26-17	164.00	Oneida County	
43000	39500	21100	36300	00128485	06-15-17	5,710.31	Oneida County	
43000	39500	21100	36300	00136223	06-28-17	88.00	Oneida County	
43000	39500	21100	36300	00138644	06-30-17	6,948.52	Oneida County	
43000	39500	21100	36300	00162554	09-07-17	249.00	Oneida County	
43000	39500	21100	36300	00173747	10-03-17	66.00	Oneida County	
43000	39500	21100	36300	00179045	10-13-17	35.00	Oneida County	
43000	39500	21100	36300	00190060	11-08-17	3.00	Oneida County	
43000			WI Dept of Transportation - - State highway rehabilitation, state funds					\$19,664.07
43000	39500	21100	36500	00073330	01-12-17	770.00	Oneida County	
43000	39500	21100	36500	00102877	04-04-17	770.00	Oneida County	
43000	39500	21100	36500	00105414	04-12-17	770.00	Oneida County	
43000	39500	21100	36500	00154921	08-15-17	1,955.91	Oneida County	
43000	39500	21100	36500	00081008	01-31-17	1,296.96	Oneida County	
43000	39500	21100	36500	00099067	03-21-17	1,298.97	Oneida County	
43000	39500	21100	36500	00120559	05-24-17	1,342.40	Oneida County	
43000	39500	21100	36500	00130362	06-20-17	594.00	Oneida County	
43000	39500	21100	36500	00159914	09-01-17	621.00	Oneida County	
43000	39500	21100	36500	00166826	09-19-17	621.00	Oneida County	
43000	39500	21100	36500	00191766	11-13-17	3,266.18	Oneida County	
43000	39500	21100	36500	00196031	11-27-17	1,460.79	Oneida County	
43000			WI Dept of Transportation - - Highway system management and operations, state funds					\$14,767.21
43000	39500	21100	36800	00073330	01-12-17	155,147.32	Oneida County	
43000	39500	21100	36800	00074641	01-17-17	536.12	Oneida County	
43000	39500	21100	36800	00094777	03-15-17	15,068.06	Oneida County	
43000	39500	21100	36800	00102877	04-04-17	192,261.46	Oneida County	
43000	39500	21100	36800	00105414	04-12-17	142,772.29	Oneida County	
43000	39500	21100	36800	00154921	08-15-17	143,055.50	Oneida County	
43000	39500	21100	36800	00157225	08-22-17	1,260.50	Oneida County	

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43000	39500	21100	36800	00081008	01-31-17	273,462.00	Oneida County		
43000	39500	21100	36800	00099067	03-21-17	259,219.56	Oneida County		
43000	39500	21100	36800	00120559	05-24-17	177,476.93	Oneida County		
43000	39500	21100	36800	00130362	06-20-17	79,097.83	Oneida County		
43000	39500	21100	36800	00151849	08-07-17	80,396.15	Oneida County		
43000	39500	21100	36800	00159914	09-01-17	108,524.03	Oneida County		
43000	39500	21100	36800	00166826	09-19-17	75,749.26	Oneida County		
43000	39500	21100	36800	00191766	11-13-17	118,480.48	Oneida County		
43000	39500	21100	36800	00196031	11-27-17	133,761.78	Oneida County		
43000			WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,956,269.27
43000	39500	21100	27600	00073330	01-12-17	606.98	Oneida County		
43000			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						\$606.98
43000	39500	21100	27000	00178294	11-01-17	104,410.51	Oneida County		
43000			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						\$104,410.51
43000	39500	21100	38500	00196031	11-27-17	3,174.37	Oneida County		
43000			WI Dept of Transportation - - Highway system management and operations, federal funds						\$3,174.37
43000	41000	10000	11600	00168028	11-07-17	19,034.26	Oneida County		
43000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$19,034.26
43000	43500	10000	11900	00152451	09-01-17	6,316.21	Oneida County		
43000	43500	10000	11900	00152521	09-01-17	4,741.38	Oneida County		
43000	43500	10000	11900	00152522	09-01-17	6,298.80	Oneida County		
43000			Department of Health Services - - Emergency medical services; aids						\$17,356.39
43000	43500	10000	00000	90708	01-02-17	59,280.00	Oneida County		
43000	43500	10000	00000	90710	02-01-17	246,004.00	Oneida County		
43000	43500	10000	00000	90711	03-01-17	417,560.00	Oneida County		
43000	43500	10000	00000	90715	05-01-17	468,583.00	Oneida County		
43000	43500	10000	00000	90716	06-01-17	452,812.00	Oneida County		
43000	43500	10000	00000	90717	06-15-17	5,001.00	Oneida County		
43000	43500	10000	00000	90800	07-01-17	448,036.00	Oneida County		
43000	43500	10000	00000	90801	08-01-17	564,770.00	Oneida County		
43000	43500	10000	00000	90802	09-01-17	455,080.00	Oneida County		
43000	43500	10000	00000	90805	10-02-17	210,253.00	Oneida County		
43000	43500	10000	00000	90806	11-01-17	243,517.00	Oneida County		
43000	43500	10000	00000	90807	12-01-17	170,158.00	Oneida County		
43000	43500	10000	00000	90713	04-01-17	381,390.00	Oneida County		
43000			Department of Health Services - - State/Federal Aids						\$4,122,444.00
43000	43500	00005	16300	01LGS	11-17-17	15,622.64	Oneida County		
43000			Department of Health Services - - Guardianship grant program						\$15,622.64
43000	45500	10000	20200	00023633	02-10-17	862.97	Oneida County		
43000			Department of Justice - - Officer training reimbursement						\$862.97
43000	45500	10000	22100	00035940	10-13-17	1,810.00	Oneida County		
43000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$1,810.00
43000	45500	10000	22500	00024819	03-02-17	20,967.00	Oneida County		
43000	45500	10000	22500	00039397	12-28-17	20,967.00	Oneida County		
43000			Department of Justice - - Drug crimes enforcement; local grants						\$41,934.00
43000	45500	10000	22600	00022012	01-12-17	32,551.62	Oneida County		
43000			Department of Justice - - County law enforcement services						\$32,551.62
43000	45500	10000	23100	00033859	08-31-17	2,225.80	Oneida County		
43000	45500	10000	23100	00035837	10-16-17	8,480.00	Oneida County		
43000			Department of Justice - - Law enforcement training fund, local assistance						\$10,705.80
43000	45500	10000	24100	00026704	04-14-17	3,965.53	Oneida County		
43000	45500	10000	24100	00027279	05-02-17	3,150.45	Oneida County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43000			Department of Justice - - Federal aid, state operations					\$7,115.98
43000	45500	10000	25100	00023141	02-06-17	5,215.38	Oneyda County	
43000	45500	10000	25100	00023235	02-06-17	7,557.91	Oneyda County	
43000	45500	10000	25100	00027227	05-02-17	24,223.00	Oneyda County	
43000	45500	10000	25100	00029046	06-02-17	4,980.48	Oneyda County	
43000	45500	10000	25100	00030978	07-03-17	7,051.85	Oneyda County	
43000	45500	10000	25100	00033156	08-28-17	1,324.19	Oneyda County	
43000	45500	10000	25100	00033170	08-28-17	4,801.85	Oneyda County	
43000	45500	10000	25100	00033357	08-18-17	6,079.00	Oneyda County	
43000	45500	10000	25100	00035578	10-11-17	2,014.24	Oneyda County	
43000	45500	10000	25100	00037297	11-16-17	20,979.54	Oneyda County	
43000	45500	10000	25100	00037315	11-16-17	1,048.54	Oneyda County	
43000	45500	10000	25100	00037736	11-20-17	4,710.83	Oneyda County	
43000	45500	10000	25100	00037817	11-21-17	500.57	Oneyda County	
43000	45500	10000	25100	00038451	12-06-17	4,620.46	Oneyda County	
43000			Department of Justice - - Federal aid, local assistance					\$95,107.84
43000	45500	10000	28400	00023713	02-10-17	3,062.51	Oneyda County	
43000			Department of Justice - - Internet Crimes Against Childr					\$3,062.51
43000	45500	10000	53200	00024976	03-03-17	7,346.21	Oneyda County	
43000	45500	10000	53200	00031721	07-20-17	7,770.54	Oneyda County	
43000			Department of Justice - - Crime victim and witness assistance surcharge, general services					\$15,116.75
43000	46500	10000	30600	00022106	02-09-17	5,836.93	Oneyda County	
43000	46500	10000	30600	00027339	06-09-17	5,836.93	Oneyda County	
43000	46500	10000	30600	00028015	06-19-17	5,836.93	Oneyda County	
43000	46500	10000	30600	00033999	11-07-17	5,836.93	Oneyda County	
43000			Department of Military Affairs - - Regional emergency response teams					\$23,347.72
43000	46500	10000	30800	00021630	02-06-17	533.90	Oneyda County	
43000	46500	10000	30800	00035572	12-12-17	8,193.78	Oneyda County	
43000			Department of Military Affairs - - Emergency response equipment					\$8,727.68
43000	46500	10000	34200	00030323	08-11-17	11,775.73	Oneyda County	
43000	46500	10000	34200	00030739	08-23-17	21,962.34	Oneyda County	
43000	46500	10000	34200	00033560	10-25-17	1,035.00	Oneyda County	
43000			Department of Military Affairs - - Federal aid, local assistance					\$34,773.07
43000	46500	27200	36400	00027697	06-14-17	4,695.10	Oneyda County	
43000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund					\$4,695.10
43000	48500	15200	12700	00024209	01-24-17	489.32	Oneyda County	
43000	48500	15200	12700	00031965	06-29-17	302.15	Oneyda County	
43000			Department of Veterans Affairs - - Grants to counties					\$791.47
43000	48500	58200	26700	00024209	01-24-17	2,201.95	Oneyda County	
43000	48500	58200	26700	00031965	06-29-17	1,359.63	Oneyda County	
43000			Department of Veterans Affairs - - County grants					\$3,561.58
43000	48500	58300	37000	00024209	01-24-17	2,201.96	Oneyda County	
43000	48500	58300	37000	00031965	06-29-17	1,359.63	Oneyda County	
43000			Department of Veterans Affairs - - County grants					\$3,561.59
43000	50500	10000	15500	00041381	01-31-17	1,573.00	Oneyda County	
43000	50500	10000	15500	00045028	03-15-17	2,030.00	Oneyda County	
43000	50500	10000	15500	00047655	04-17-17	1,876.00	Oneyda County	
43000	50500	10000	15500	00050392	05-16-17	1,887.00	Oneyda County	
43000	50500	10000	15500	00051835	05-31-17	2,130.00	Oneyda County	
43000	50500	10000	15500	00055753	07-17-17	1,443.00	Oneyda County	
43000	50500	10000	15500	00057866	08-15-17	1,469.00	Oneyda County	
43000	50500	10000	15500	00058916	08-29-17	1,588.00	Oneyda County	

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43000	50500	10000	15500	00061480	09-29-17	2,313.00	Oneyda County		
43000	50500	10000	15500	00063977	10-31-17	2,531.00	Oneyda County		
43000	50500	10000	15500	00067450	12-15-17	2,921.00	Oneyda County		
43000	50500	10000	15500	00068698	12-29-17	2,279.00	Oneyda County		
43000		Department of Administration - - Federal aid; local assistance							\$24,040.00
43000	50500	23500	37100	00041381	01-31-17	2,611.00	Oneyda County		
43000	50500	23500	37100	00045028	03-15-17	3,409.00	Oneyda County		
43000	50500	23500	37100	00047655	04-17-17	3,760.00	Oneyda County		
43000	50500	23500	37100	00050392	05-16-17	3,305.00	Oneyda County		
43000	50500	23500	37100	00051835	05-31-17	2,772.00	Oneyda County		
43000	50500	23500	37100	00055753	07-17-17	1,506.00	Oneyda County		
43000	50500	23500	37100	00057866	08-15-17	1,071.00	Oneyda County		
43000	50500	23500	37100	00058916	08-29-17	1,263.00	Oneyda County		
43000	50500	23500	37100	00061480	09-29-17	2,008.00	Oneyda County		
43000	50500	23500	37100	00063977	10-31-17	2,319.00	Oneyda County		
43000	50500	23500	37100	00067450	12-15-17	4,733.00	Oneyda County		
43000	50500	23500	37100	00068698	12-29-17	4,064.00	Oneyda County		
43000		Department of Administration - - Low-income assistance grants							\$32,821.00
43000	50500	26900	16600	00041106	02-07-17	1,000.00	Oneyda County		
43000	50500	26900	16600	00044286	03-14-17	14,848.00	Oneyda County		
43000	50500	26900	16600	00047061	04-17-17	25,000.00	Oneyda County		
43000		Department of Administration - - Land							\$40,848.00
43000	51000	10000	12000	00000307	02-06-17	9,117.62	Oneyda County		
43000		Elections Commission - - Recount fees							\$9,117.62
43000	83500	10000	10500	00021344	07-24-17	6,533.88	Oneyda County		
43000	83500	10000	10500	00024366	11-20-17	21,402.66	Oneyda County		
43000		Shared Revenue and Tax Relief - - County and municipal aid account							\$27,936.54
43000	83500	10000	10900	00017357	07-24-17	15,253.00	Oneyda County		
43000		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$15,253.00
43000	83500	10000	11000	00021344	07-24-17	14,891.37	Oneyda County		
43000	83500	10000	11000	00024366	11-20-17	83,944.06	Oneyda County		
43000		Shared Revenue and Tax Relief - - Public utility distribution account							\$98,835.43
43000	83500	10000	30200	00020143	07-24-17	1,659,797.68	Oneyda County		
43000	83500	10000	30200	00022188	07-24-17	9,051,439.92	Oneyda County		
43000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							\$10,711,237.60
43000	83500	52100	36300	00016193	03-27-17	1,299,435.12	Oneyda County		
43000		Shared Revenue and Tax Relief - - Lottery and gaming credit							\$1,299,435.12
43000 Total								\$20,618,020.19	

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43002	16500	10000	22500	00011524	06-26-17	6,645.57	Town Of Cassian		
43002			Dept of Safety & Prof Services -- Fire dues distribution						\$6,645.57
43002	37000	10000	50300	00126360	02-06-17	16,987.36	Town Of Cassian		
43002	37000	10000	50300	00126361	02-06-17	14,277.59	Town Of Cassian		
43002	37000	10000	50300	00126362	02-06-17	768.80	Town Of Cassian		
43002	37000	10000	50300	00126363	02-06-17	20,819.11	Town Of Cassian		
43002	37000	10000	50300	00144172	04-21-17	111.48	Town Of Cassian		
43002	37000	10000	50300	00144173	04-21-17	192.48	Town Of Cassian		
43002			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$53,156.82
43002	37000	21200	16600	00157747	06-19-17	3,688.97	Town Of Cassian		
43002			Dept of Natural Resources -- General program operations - state funds; forestry						\$3,688.97
43002	37000	21200	57100	00157747	06-19-17	4,277.23	Town Of Cassian		
43002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$4,277.23
43002	37000	21200	57900	00144171	04-21-17	8.67	Town Of Cassian		
43002	37000	21200	57900	00144174	04-21-17	2.96	Town Of Cassian		
43002	37000	21200	57900	00144175	04-21-17	105.60	Town Of Cassian		
43002			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$117.23
43002	37000	21200	58400	00177503	09-08-17	1,366.01	Town Of Cassian		
43002			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$1,366.01
43002	37000	21200	58900	00157747	06-19-17	16,969.27	Town Of Cassian		
43002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$16,969.27
43002	39500	21100	19100	00066556	01-03-17	49,715.65	Town Of Cassian		
43002	39500	21100	19100	00097679	04-03-17	49,715.65	Town Of Cassian		
43002	39500	21100	19100	00135105	07-03-17	49,715.65	Town Of Cassian		
43002	39500	21100	19100	00170371	10-02-17	49,715.67	Town Of Cassian		
43002			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$198,862.62
43002	83500	10000	10500	00021323	07-24-17	2,882.59	Town Of Cassian		
43002	83500	10000	10500	00024345	11-20-17	16,334.70	Town Of Cassian		
43002			Shared Revenue and Tax Relief -- County and municipal aid account						\$19,217.29
43002 Total								\$304,301.01	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43004	16500	10000	22500	00011525	06-26-17	7,882.66	Town Of Crescent	
43004			Dept of Safety & Prof Services -- Fire dues distribution					\$7,882.66
43004	37000	10000	50300	00125774	02-06-17	2,772.49	Town Of Crescent	
43004			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,772.49
43004	37000	21200	16600	00157748	06-19-17	1,222.03	Town Of Crescent	
43004			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,222.03
43004	37000	21200	57100	00157748	06-19-17	798.22	Town Of Crescent	
43004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$798.22
43004	37000	21200	57900	00142559	04-21-17	1.96	Town Of Crescent	
43004			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1.96
43004	37000	21200	58400	00177504	09-08-17	506.62	Town Of Crescent	
43004			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$506.62
43004	37000	21200	58900	00157748	06-19-17	5,621.32	Town Of Crescent	
43004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,621.32
43004	39500	21100	19100	00066557	01-03-17	27,222.22	Town Of Crescent	
43004	39500	21100	19100	00097680	04-03-17	27,222.22	Town Of Crescent	
43004	39500	21100	19100	00135106	07-03-17	27,222.22	Town Of Crescent	
43004	39500	21100	19100	00170372	10-02-17	27,222.24	Town Of Crescent	
43004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$108,888.90
43004	83500	10000	10500	00021324	07-24-17	4,276.26	Town Of Crescent	
43004	83500	10000	10500	00024346	11-20-17	24,232.16	Town Of Crescent	
43004			Shared Revenue and Tax Relief -- County and municipal aid account					\$28,508.42
43004	83500	10000	10900	00018416	07-24-17	153.00	Town Of Crescent	
43004			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$153.00
43004	83500	10000	11000	00021324	07-24-17	7.66	Town Of Crescent	
43004	83500	10000	11000	00024346	11-20-17	43.66	Town Of Crescent	
43004			Shared Revenue and Tax Relief -- Public utility distribution account					\$51.32
43004 Total								\$156,406.94

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43006	16500	10000	22500	00011526	06-26-17	2,208.70	Town Of Enterprise	
43006			Dept of Safety & Prof Services -- Fire dues distribution					\$2,208.70
43006	37000	10000	50300	00125911	02-06-17	4,081.65	Town Of Enterprise	
43006	37000	10000	50300	00142913	04-21-17	11.38	Town Of Enterprise	
43006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$4,093.03
43006	37000	21200	16600	00157749	06-19-17	1,202.26	Town Of Enterprise	
43006			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,202.26
43006	37000	21200	57100	00157749	06-19-17	7,002.81	Town Of Enterprise	
43006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$7,002.81
43006	37000	21200	58900	00157749	06-19-17	5,530.41	Town Of Enterprise	
43006			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,530.41
43006	39500	21100	19100	00066558	01-03-17	7,861.14	Town Of Enterprise	
43006	39500	21100	19100	00097681	04-03-17	7,861.14	Town Of Enterprise	
43006	39500	21100	19100	00135107	07-03-17	7,861.14	Town Of Enterprise	
43006	39500	21100	19100	00170373	10-02-17	7,861.14	Town Of Enterprise	
43006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$31,444.56
43006	83500	10000	10500	00021325	07-24-17	1,018.56	Town Of Enterprise	
43006	83500	10000	10500	00024347	11-20-17	5,771.86	Town Of Enterprise	
43006			Shared Revenue and Tax Relief - - County and municipal aid account					\$6,790.42
43006	83500	10000	10900	00018417	07-24-17	1.00	Town Of Enterprise	
43006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
43006 Total								\$58,273.19

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43008	16500	10000	22500	00011527	06-26-17	10,814.57	Town Of Hazelhurst		
43008			Dept of Safety & Prof Services -- Fire dues distribution						\$10,814.57
43008	37000	10000	50300	00125816	02-06-17	1,766.65	Town Of Hazelhurst		
43008	37000	10000	50300	00142656	04-21-17	322.27	Town Of Hazelhurst		
43008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$2,088.92
43008	37000	21200	16600	00157750	06-19-17	1,282.63	Town Of Hazelhurst		
43008			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,282.63
43008	37000	21200	57100	00157750	06-19-17	1,258.80	Town Of Hazelhurst		
43008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$1,258.80
43008	37000	21200	57900	00142655	04-21-17	0.55	Town Of Hazelhurst		
43008	37000	21200	57900	00142657	04-21-17	66.66	Town Of Hazelhurst		
43008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$67.21
43008	37000	21200	58300	00136621	03-29-17	2,782.82	Town Of Hazelhurst		
43008			Dept of Natural Resources - - Recreation and resource aids, federal funds						\$2,782.82
43008	37000	21200	58900	00157750	06-19-17	5,900.09	Town Of Hazelhurst		
43008			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$5,900.09
43008	39500	21100	19100	00066559	01-03-17	27,706.66	Town Of Hazelhurst		
43008	39500	21100	19100	00097682	04-03-17	27,706.66	Town Of Hazelhurst		
43008	39500	21100	19100	00135108	07-03-17	27,706.66	Town Of Hazelhurst		
43008	39500	21100	19100	00170374	10-02-17	27,706.68	Town Of Hazelhurst		
43008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$110,826.66
43008	83500	10000	10500	00021326	07-24-17	2,039.08	Town Of Hazelhurst		
43008	83500	10000	10500	00024348	11-20-17	11,554.77	Town Of Hazelhurst		
43008			Shared Revenue and Tax Relief - - County and municipal aid account						\$13,593.85
43008	83500	10000	10900	00018418	07-24-17	9.00	Town Of Hazelhurst		
43008			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$9.00
43008 Total								\$148,624.55	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43010	16500	10000	22500	00011528	06-26-17	7,073.06	Town Of Lake Tomahawk	
43010			Dept of Safety & Prof Services -- Fire dues distribution					\$7,073.06
43010	37000	10000	50300	00135706	03-21-17	40,474.72	Town Of Lake Tomahawk	
43010			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$40,474.72
43010	37000	21200	16600	00157751	06-19-17	274.44	Town Of Lake Tomahawk	
43010			Dept of Natural Resources -- General program operations - state funds; forestry					\$274.44
43010	37000	21200	57100	00157751	06-19-17	685.90	Town Of Lake Tomahawk	
43010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$685.90
43010	37000	21200	57900	00142511	04-21-17	11,255.64	Town Of Lake Tomahawk	
43010			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$11,255.64
43010	37000	21200	58300	00173500	08-09-17	21,500.00	Town Of Lake Tomahawk	
43010			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$21,500.00
43010	37000	21200	58900	00157751	06-19-17	1,262.44	Town Of Lake Tomahawk	
43010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,262.44
43010	39500	21100	19100	00066560	01-03-17	33,343.78	Town Of Lake Tomahawk	
43010	39500	21100	19100	00097683	04-03-17	33,343.78	Town Of Lake Tomahawk	
43010	39500	21100	19100	00135109	07-03-17	33,343.78	Town Of Lake Tomahawk	
43010	39500	21100	19100	00170375	10-02-17	33,343.80	Town Of Lake Tomahawk	
43010			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$133,375.14
43010	83500	10000	10500	00021327	07-24-17	1,850.05	Town Of Lake Tomahawk	
43010	83500	10000	10500	00024349	11-20-17	10,483.59	Town Of Lake Tomahawk	
43010			Shared Revenue and Tax Relief -- County and municipal aid account					\$12,333.64
43010	83500	10000	50100	00015344	01-31-17	600.94	Town Of Lake Tomahawk	
43010			Shared Revenue and Tax Relief -- Payments for municipal services					\$600.94
43010 Total								\$228,835.92

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43012	16500	10000	22500	00012429	06-30-17	2,082.98	Town Of Little Rice	
43012			Dept of Safety & Prof Services -- Fire dues distribution					\$2,082.98
43012	37000	10000	50300	00125945	02-06-17	19,687.71	Town Of Little Rice	
43012	37000	10000	50300	00125946	02-06-17	120,276.04	Town Of Little Rice	
43012	37000	10000	50300	00125947	02-06-17	1,291.38	Town Of Little Rice	
43012	37000	10000	50300	00125948	02-06-17	402,545.01	Town Of Little Rice	
43012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$543,800.14
43012	37000	21200	16600	00157752	06-19-17	1,066.53	Town Of Little Rice	
43012			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,066.53
43012	37000	21200	57100	00157752	06-19-17	5,612.85	Town Of Little Rice	
43012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$5,612.85
43012	37000	21200	57900	00143008	04-21-17	0.44	Town Of Little Rice	
43012	37000	21200	57900	00143009	04-21-17	29.07	Town Of Little Rice	
43012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$29.51
43012	37000	21200	58900	00157752	06-19-17	4,906.02	Town Of Little Rice	
43012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,906.02
43012	37000	27400	67000	00154234	06-01-17	788.42	Town Of Little Rice	
43012			Dept of Natural Resources - - Financial assistance for responsible units					\$788.42
43012	39500	21100	19100	00066561	01-03-17	25,372.54	Town Of Little Rice	
43012	39500	21100	19100	00097684	04-03-17	25,372.54	Town Of Little Rice	
43012	39500	21100	19100	00135110	07-03-17	25,372.54	Town Of Little Rice	
43012	39500	21100	19100	00170376	10-02-17	25,372.56	Town Of Little Rice	
43012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$101,490.18
43012	83500	10000	10500	00021328	07-24-17	996.86	Town Of Little Rice	
43012	83500	10000	10500	00024350	11-20-17	5,648.89	Town Of Little Rice	
43012			Shared Revenue and Tax Relief - - County and municipal aid account					\$6,645.75
43012	83500	10000	10900	00018419	07-24-17	2.00	Town Of Little Rice	
43012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
43012 Total								\$666,424.38

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43014	16500	10000	22500	00011529	06-26-17	912.03	Town Of Lynne		
43014			Dept of Safety & Prof Services -- Fire dues distribution						\$912.03
43014	37000	10000	50300	00126341	02-06-17	1,151.31	Town Of Lynne		
43014	37000	10000	50300	00126342	02-06-17	68,831.16	Town Of Lynne		
43014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$69,982.47
43014	37000	21200	16600	00157753	06-19-17	509.29	Town Of Lynne		
43014			Dept of Natural Resources - - General program operations - state funds; forestry						\$509.29
43014	37000	21200	57100	00157753	06-19-17	10,908.09	Town Of Lynne		
43014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$10,908.09
43014	37000	21200	58900	00157753	06-19-17	2,342.72	Town Of Lynne		
43014			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$2,342.72
43014	39500	21100	17400	00088850	02-24-17	10,112.43	Town Of Lynne		
43014			WI Dept of Transportation - - Disaster damage aids, state funds						\$10,112.43
43014	39500	21100	19100	00066562	01-03-17	44,458.38	Town Of Lynne		
43014	39500	21100	19100	00097685	04-03-17	44,458.38	Town Of Lynne		
43014	39500	21100	19100	00135111	07-03-17	44,458.38	Town Of Lynne		
43014	39500	21100	19100	00170377	10-02-17	44,458.38	Town Of Lynne		
43014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$177,833.52
43014	83500	10000	10500	00021329	07-24-17	1,356.73	Town Of Lynne		
43014	83500	10000	10500	00024351	11-20-17	7,688.13	Town Of Lynne		
43014			Shared Revenue and Tax Relief - - County and municipal aid account						\$9,044.86
43014	83500	10000	10900	00018420	07-24-17	17.00	Town Of Lynne		
43014			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$17.00
43014 Total								\$281,662.41	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43016	16500	10000	22500	00011530	06-26-17	46,641.01	Town Of Minocqua		
43016			Dept of Safety & Prof Services -- Fire dues distribution						\$46,641.01
43016	37000	10000	50300	00126173	02-06-17	190.96	Town Of Minocqua		
43016	37000	10000	50300	00126174	02-06-17	55,924.00	Town Of Minocqua		
43016	37000	10000	50300	00126175	02-06-17	18,365.57	Town Of Minocqua		
43016	37000	10000	50300	00126176	02-06-17	55,711.59	Town Of Minocqua		
43016	37000	10000	50300	00143621	04-21-17	0.48	Town Of Minocqua		
43016	37000	10000	50300	00143623	04-21-17	108.14	Town Of Minocqua		
43016	37000	10000	50300	00143625	04-21-17	935.69	Town Of Minocqua		
43016			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$131,236.43
43016	37000	21200	16600	00157754	06-19-17	2,873.26	Town Of Minocqua		
43016			Dept of Natural Resources -- General program operations - state funds; forestry						\$2,873.26
43016	37000	21200	38100	00134423	03-24-17	1,805.16	Town Of Minocqua		
43016			Dept of Natural Resources -- General program operations--federal funds						\$1,805.16
43016	37000	21200	55000	00134423	03-24-17	6,254.89	Town Of Minocqua		
43016			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$6,254.89
43016	37000	21200	57100	00157754	06-19-17	9,112.63	Town Of Minocqua		
43016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$9,112.63
43016	37000	21200	57900	00143620	04-21-17	11.47	Town Of Minocqua		
43016	37000	21200	57900	00143622	04-21-17	62.81	Town Of Minocqua		
43016	37000	21200	57900	00143624	04-21-17	288.42	Town Of Minocqua		
43016			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$362.70
43016	37000	21200	58900	00157754	06-19-17	13,217.02	Town Of Minocqua		
43016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$13,217.02
43016	39500	21100	18500	00159579	09-01-17	3,962.00	Town Of Minocqua		
43016			WI Dept of Transportation -- Highway safety, local assistance, federal funds						\$3,962.00
43016	39500	21100	19100	00066563	01-03-17	106,510.74	Town Of Minocqua		
43016	39500	21100	19100	00097686	04-03-17	106,510.74	Town Of Minocqua		
43016	39500	21100	19100	00135112	07-03-17	106,510.74	Town Of Minocqua		
43016	39500	21100	19100	00170378	10-02-17	106,510.74	Town Of Minocqua		
43016			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$426,042.96
43016	39500	21100	27800	00091726	03-06-17	26,405.22	Town Of Minocqua		
43016			WI Dept of Transportation -- Local roads improvement program, state funds						\$26,405.22
43016	45500	10000	22100	00035932	10-13-17	10.00	Town Of Minocqua		
43016			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis						\$10.00
43016	45500	10000	23100	00026411	04-07-17	1,760.00	Town Of Minocqua		
43016			Department of Justice -- Law enforcement training fund, local assistance						\$1,760.00
43016	83500	10000	10500	00021330	07-24-17	7,673.18	Town Of Minocqua		
43016	83500	10000	10500	00024352	11-20-17	43,481.33	Town Of Minocqua		
43016			Shared Revenue and Tax Relief -- County and municipal aid account						\$51,154.51
43016	83500	10000	10900	00018421	07-24-17	7,769.00	Town Of Minocqua		
43016			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$7,769.00
43016	83500	10000	11000	00021330	07-24-17	485.16	Town Of Minocqua		
43016	83500	10000	11000	00024352	11-20-17	2,635.07	Town Of Minocqua		
43016			Shared Revenue and Tax Relief -- Public utility distribution account						\$3,120.23
43016	83500	10000	50100	00015345	01-31-17	2,840.17	Town Of Minocqua		
43016			Shared Revenue and Tax Relief -- Payments for municipal services						\$2,840.17
43016 Total								\$734,567.19	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43018	16500	10000	22500	00011531	06-26-17	899.77	Town Of Monico		
43018			Dept of Safety & Prof Services -- Fire dues distribution						\$899.77
43018	37000	21200	16600	00157755	06-19-17	223.65	Town Of Monico		
43018			Dept of Natural Resources - - General program operations - state funds; forestry						\$223.65
43018	37000	21200	57100	00157755	06-19-17	5,835.02	Town Of Monico		
43018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$5,835.02
43018	37000	21200	58900	00157755	06-19-17	1,028.78	Town Of Monico		
43018			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,028.78
43018	39500	21100	19100	00066564	01-03-17	10,029.36	Town Of Monico		
43018	39500	21100	19100	00097687	04-03-17	10,029.36	Town Of Monico		
43018	39500	21100	19100	00135113	07-03-17	10,029.36	Town Of Monico		
43018	39500	21100	19100	00170379	10-02-17	10,029.37	Town Of Monico		
43018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$40,117.45
43018	83500	10000	10500	00021331	07-24-17	3,864.32	Town Of Monico		
43018	83500	10000	10500	00024353	11-20-17	21,897.82	Town Of Monico		
43018			Shared Revenue and Tax Relief - - County and municipal aid account						\$25,762.14
43018	83500	10000	10900	00018422	07-24-17	22.00	Town Of Monico		
43018			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$22.00
43018	83500	10000	11000	00021331	07-24-17	1,123.43	Town Of Monico		
43018	83500	10000	11000	00024353	11-20-17	6,405.42	Town Of Monico		
43018			Shared Revenue and Tax Relief - - Public utility distribution account						\$7,528.85
43018 Total								\$81,417.66	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43020	16500	10000	22500	00011532	06-26-17	15,577.92	Town Of Newbold		
43020			Dept of Safety & Prof Services -- Fire dues distribution						\$15,577.92
43020	37000	10000	50300	00126177	02-06-17	83,707.47	Town Of Newbold		
43020	37000	10000	50300	00143633	04-21-17	42.78	Town Of Newbold		
43020	37000	10000	50300	00143634	04-21-17	20.29	Town Of Newbold		
43020			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$83,770.54
43020	37000	21200	16600	00157756	06-19-17	1,242.54	Town Of Newbold		
43020			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,242.54
43020	37000	21200	57100	00157756	06-19-17	775.71	Town Of Newbold		
43020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$775.71
43020	37000	21200	57900	00143635	04-21-17	15,406.31	Town Of Newbold		
43020			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$15,406.31
43020	37000	21200	58300	00147310	05-16-17	2,457.78	Town Of Newbold		
43020			Dept of Natural Resources -- Recreation and resource aids, federal funds						\$2,457.78
43020	37000	21200	58900	00157756	06-19-17	5,715.68	Town Of Newbold		
43020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$5,715.68
43020	37000	21200	67800	00199257	12-05-17	1,000.00	Town Of Newbold		
43020			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring						\$1,000.00
43020	39500	21100	19100	00066565	01-03-17	62,079.88	Town Of Newbold		
43020	39500	21100	19100	00097688	04-03-17	62,079.88	Town Of Newbold		
43020	39500	21100	19100	00135114	07-03-17	62,079.88	Town Of Newbold		
43020	39500	21100	19100	00170380	10-02-17	62,079.90	Town Of Newbold		
43020			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$248,319.54
43020	83500	10000	10500	00021332	07-24-17	5,971.26	Town Of Newbold		
43020	83500	10000	10500	00024354	11-20-17	33,837.12	Town Of Newbold		
43020			Shared Revenue and Tax Relief -- County and municipal aid account						\$39,808.38
43020	83500	10000	10900	00018423	07-24-17	187.00	Town Of Newbold		
43020			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$187.00
43020	83500	10000	11000	00021332	07-24-17	554.95	Town Of Newbold		
43020	83500	10000	11000	00024354	11-20-17	3,279.29	Town Of Newbold		
43020			Shared Revenue and Tax Relief -- Public utility distribution account						\$3,834.24
43020 Total								\$418,095.64	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43022	16500	10000	22500	00011533	06-26-17	7,578.14	Town Of Nokomis		
43022			Dept of Safety & Prof Services -- Fire dues distribution						\$7,578.14
43022	37000	10000	50300	00125989	02-06-17	2,212.35	Town Of Nokomis		
43022	37000	10000	50300	00125990	02-06-17	1,542.20	Town Of Nokomis		
43022	37000	10000	50300	00125991	02-06-17	62,259.19	Town Of Nokomis		
43022	37000	10000	50300	00143127	04-21-17	87.69	Town Of Nokomis		
43022	37000	10000	50300	00143129	04-21-17	20.48	Town Of Nokomis		
43022			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$66,121.91
43022	37000	21200	16600	00157757	06-19-17	772.14	Town Of Nokomis		
43022			Dept of Natural Resources -- General program operations - state funds; forestry						\$772.14
43022	37000	21200	57100	00157757	06-19-17	1,672.40	Town Of Nokomis		
43022			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$1,672.40
43022	37000	21200	57900	00143128	04-21-17	34.99	Town Of Nokomis		
43022			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$34.99
43022	37000	21200	58900	00157757	06-19-17	3,551.84	Town Of Nokomis		
43022			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$3,551.84
43022	39500	21100	19100	00066566	01-03-17	29,226.04	Town Of Nokomis		
43022	39500	21100	19100	00097689	04-03-17	29,226.04	Town Of Nokomis		
43022	39500	21100	19100	00135115	07-03-17	29,226.04	Town Of Nokomis		
43022	39500	21100	19100	00170381	10-02-17	29,226.06	Town Of Nokomis		
43022			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$116,904.18
43022	39500	21100	27800	00098683	03-21-17	22,087.98	Town Of Nokomis		
43022			WI Dept of Transportation -- Local roads improvement program, state funds						\$22,087.98
43022	83500	10000	10500	00021333	07-24-17	2,323.16	Town Of Nokomis		
43022	83500	10000	10500	00024355	11-20-17	13,164.54	Town Of Nokomis		
43022			Shared Revenue and Tax Relief -- County and municipal aid account						\$15,487.70
43022	83500	10000	10900	00018424	07-24-17	18.00	Town Of Nokomis		
43022			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$18.00
43022 Total								\$234,229.28	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43024	16500	10000	22500	00011534	06-26-17	9,497.99	Town Of Pelican	
43024								\$9,497.99
43024	37000	10000	50300	00143666	04-21-17	17.43	Town Of Pelican	
43024								\$17.43
43024	37000	21200	16600	00157758	06-19-17	1,742.12	Town Of Pelican	
43024								\$1,742.12
43024	37000	21200	57100	00157758	06-19-17	1,878.93	Town Of Pelican	
43024								\$1,878.93
43024	37000	21200	57900	00143665	04-21-17	6.51	Town Of Pelican	
43024								\$6.51
43024	37000	21200	58900	00157758	06-19-17	8,013.74	Town Of Pelican	
43024								\$8,013.74
43024	39500	21100	19100	00066567	01-03-17	39,850.69	Town Of Pelican	
43024	39500	21100	19100	00097690	04-03-17	39,850.69	Town Of Pelican	
43024	39500	21100	19100	00135116	07-03-17	39,850.69	Town Of Pelican	
43024	39500	21100	19100	00170382	10-02-17	39,850.71	Town Of Pelican	
43024								\$159,402.78
43024	83500	10000	10500	00021334	07-24-17	12,898.85	Town Of Pelican	
43024	83500	10000	10500	00024356	11-20-17	73,093.49	Town Of Pelican	
43024								\$85,992.34
43024	83500	10000	10900	00018425	07-24-17	157.00	Town Of Pelican	
43024								\$157.00
43024	83500	10000	11000	00021334	07-24-17	361.73	Town Of Pelican	
43024	83500	10000	11000	00024356	11-20-17	2,066.43	Town Of Pelican	
43024								\$2,428.16
43024 Total								\$269,137.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43026	16500	10000	22500	00011535	06-26-17	390.33	Town Of Piehl		
43026			Dept of Safety & Prof Services -- Fire dues distribution						\$390.33
43026	37000	10000	50300	00126022	02-06-17	2,795.24	Town Of Piehl		
43026	37000	10000	50300	00143195	04-21-17	290.31	Town Of Piehl		
43026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$3,085.55
43026	37000	21200	16600	00157759	06-19-17	386.66	Town Of Piehl		
43026			Dept of Natural Resources - - General program operations - state funds; forestry						\$386.66
43026	37000	21200	57100	00157759	06-19-17	2,992.88	Town Of Piehl		
43026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$2,992.88
43026	37000	21200	57900	00143194	04-21-17	0.77	Town Of Piehl		
43026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$0.77
43026	37000	21200	58900	00157759	06-19-17	1,778.64	Town Of Piehl		
43026			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,778.64
43026	39500	21100	19100	00066568	01-03-17	7,514.32	Town Of Piehl		
43026	39500	21100	19100	00097691	04-03-17	7,514.32	Town Of Piehl		
43026	39500	21100	19100	00135117	07-03-17	7,514.32	Town Of Piehl		
43026	39500	21100	19100	00170383	10-02-17	7,514.34	Town Of Piehl		
43026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$30,057.30
43026	83500	10000	10500	00021335	07-24-17	2,624.19	Town Of Piehl		
43026	83500	10000	10500	00024357	11-20-17	14,870.42	Town Of Piehl		
43026			Shared Revenue and Tax Relief - - County and municipal aid account						\$17,494.61
43026	83500	10000	11000	00021335	07-24-17	43.34	Town Of Piehl		
43026	83500	10000	11000	00024357	11-20-17	246.71	Town Of Piehl		
43026			Shared Revenue and Tax Relief - - Public utility distribution account						\$290.05
43026 Total								\$56,476.79	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43028	16500	10000	22500	00011536	06-26-17	10,064.16	Town Of Pine Lake	
43028			Dept of Safety & Prof Services -- Fire dues distribution					\$10,064.16
43028	37000	21200	16600	00157760	06-19-17	1,146.72	Town Of Pine Lake	
43028			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,146.72
43028	37000	21200	57100	00157760	06-19-17	1,909.18	Town Of Pine Lake	
43028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,909.18
43028	37000	21200	58300	00136634	03-29-17	880.17	Town Of Pine Lake	
43028			Dept of Natural Resources - - Recreation and resource aids, federal funds					\$880.17
43028	37000	21200	58900	00157760	06-19-17	5,274.90	Town Of Pine Lake	
43028			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,274.90
43028	39500	21100	19100	00066569	01-03-17	36,773.40	Town Of Pine Lake	
43028	39500	21100	19100	00097692	04-03-17	36,773.40	Town Of Pine Lake	
43028	39500	21100	19100	00135118	07-03-17	36,773.40	Town Of Pine Lake	
43028	39500	21100	19100	00170384	10-02-17	36,773.40	Town Of Pine Lake	
43028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$147,093.60
43028	83500	10000	10500	00021336	07-24-17	10,599.70	Town Of Pine Lake	
43028	83500	10000	10500	00024358	11-20-17	60,064.97	Town Of Pine Lake	
43028			Shared Revenue and Tax Relief - - County and municipal aid account					\$70,664.67
43028	83500	10000	10900	00018426	07-24-17	36.00	Town Of Pine Lake	
43028			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$36.00
43028 Total								\$237,069.40

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43030	16500	10000	22500	00011537	06-26-17	2,992.29	Town Of Schoepke	
43030			Dept of Safety & Prof Services -- Fire dues distribution					\$2,992.29
43030	37000	10000	50300	00125981	02-06-17	43.88	Town Of Schoepke	
43030			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$43.88
43030	37000	21200	16600	00157761	06-19-17	997.10	Town Of Schoepke	
43030			Dept of Natural Resources -- General program operations - state funds; forestry					\$997.10
43030	37000	21200	57100	00157761	06-19-17	3,437.61	Town Of Schoepke	
43030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$3,437.61
43030	37000	21200	57900	00143106	04-21-17	1.50	Town Of Schoepke	
43030			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1.50
43030	37000	21200	58900	00157761	06-19-17	4,586.65	Town Of Schoepke	
43030			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,586.65
43030	39500	21100	19100	00066570	01-03-17	16,883.83	Town Of Schoepke	
43030	39500	21100	19100	00097693	04-03-17	16,883.83	Town Of Schoepke	
43030	39500	21100	19100	00135119	07-03-17	16,883.83	Town Of Schoepke	
43030	39500	21100	19100	00170385	10-02-17	16,883.85	Town Of Schoepke	
43030			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$67,535.34
43030	83500	10000	10500	00021337	07-24-17	897.59	Town Of Schoepke	
43030	83500	10000	10500	00024359	11-20-17	5,086.37	Town Of Schoepke	
43030			Shared Revenue and Tax Relief -- County and municipal aid account					\$5,983.96
43030	83500	10000	10900	00018427	07-24-17	7.00	Town Of Schoepke	
43030			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$7.00
43030 Total								\$85,585.33

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43032	16500	10000	22500	00012430	06-30-17	2,606.58	Town Of Stella	
43032			Dept of Safety & Prof Services -- Fire dues distribution					\$2,606.58
43032	37000	21200	16600	00157762	06-19-17	1,496.26	Town Of Stella	
43032			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,496.26
43032	37000	21200	57100	00157762	06-19-17	1,348.35	Town Of Stella	
43032			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,348.35
43032	37000	21200	57900	00144198	04-21-17	1.32	Town Of Stella	
43032			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1.32
43032	37000	21200	58900	00157762	06-19-17	6,882.78	Town Of Stella	
43032			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,882.78
43032	39500	21100	17400	00073591	01-20-17	27,786.77	Town Of Stella	
43032	39500	21100	17400	00157218	08-24-17	23,500.19	Town Of Stella	
43032			WI Dept of Transportation -- Disaster damage aids, state funds					\$51,286.96
43032	39500	21100	19100	00066571	01-03-17	21,469.50	Town Of Stella	
43032	39500	21100	19100	00097694	04-03-17	21,469.50	Town Of Stella	
43032	39500	21100	19100	00135120	07-03-17	21,469.50	Town Of Stella	
43032	39500	21100	19100	00170386	10-02-17	21,469.50	Town Of Stella	
43032			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$85,878.00
43032	83500	10000	10500	00021338	07-24-17	1,256.79	Town Of Stella	
43032	83500	10000	10500	00024360	11-20-17	7,121.84	Town Of Stella	
43032			Shared Revenue and Tax Relief -- County and municipal aid account					\$8,378.63
43032	83500	10000	10900	00018428	07-24-17	33.00	Town Of Stella	
43032			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$33.00
43032	83500	10000	50100	00015346	01-31-17	61.00	Town Of Stella	
43032			Shared Revenue and Tax Relief -- Payments for municipal services					\$61.00
43032 Total								\$157,972.88

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43034	16500	10000	22500	00011538	06-27-17	11,195.05	Town Of Sugar Camp	
43034			Dept of Safety & Prof Services -- Fire dues distribution					\$11,195.05
43034	37000	10000	50300	00125819	02-06-17	27,223.34	Town Of Sugar Camp	
43034	37000	10000	50300	00125820	02-06-17	2,852.97	Town Of Sugar Camp	
43034	37000	10000	50300	00142670	04-21-17	4.55	Town Of Sugar Camp	
43034	37000	10000	50300	00142672	04-21-17	51.04	Town Of Sugar Camp	
43034			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$30,131.90
43034	37000	21200	16600	00157763	06-19-17	2,307.71	Town Of Sugar Camp	
43034			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,307.71
43034	37000	21200	57100	00157763	06-19-17	1,952.55	Town Of Sugar Camp	
43034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,952.55
43034	37000	21200	57900	00142668	04-21-17	8,646.13	Town Of Sugar Camp	
43034	37000	21200	57900	00142669	04-21-17	105.60	Town Of Sugar Camp	
43034	37000	21200	57900	00142671	04-21-17	0.01	Town Of Sugar Camp	
43034			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$8,751.74
43034	37000	21200	58900	00157763	06-19-17	10,615.47	Town Of Sugar Camp	
43034			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$10,615.47
43034	39500	21100	19100	00066572	01-03-17	40,081.90	Town Of Sugar Camp	
43034	39500	21100	19100	00097695	04-03-17	40,081.90	Town Of Sugar Camp	
43034	39500	21100	19100	00135121	07-03-17	40,081.90	Town Of Sugar Camp	
43034	39500	21100	19100	00170387	10-02-17	40,081.92	Town Of Sugar Camp	
43034			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$160,327.62
43034	83500	10000	10500	00021339	07-24-17	4,107.96	Town Of Sugar Camp	
43034	83500	10000	10500	00024361	11-20-17	23,278.45	Town Of Sugar Camp	
43034			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,386.41
43034	83500	10000	10900	00018429	07-24-17	66.00	Town Of Sugar Camp	
43034			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$66.00
43034 Total								\$252,734.45

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43036	16500	10000	22500	00011539	06-26-17	21,728.17	Town of Three Lakes	
43036			Dept of Safety & Prof Services -- Fire dues distribution					\$21,728.17
43036	37000	10000	50300	00126224	02-06-17	4,792.03	Town of Three Lakes	
43036	37000	10000	50300	00143775	04-21-17	488.72	Town of Three Lakes	
43036	37000	10000	50300	00143776	04-21-17	125.72	Town of Three Lakes	
43036			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$5,406.47
43036	37000	21200	16600	00157764	06-19-17	1,188.40	Town of Three Lakes	
43036			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,188.40
43036	37000	21200	38100	00134424	03-24-17	2,183.88	Town of Three Lakes	
43036			Dept of Natural Resources -- General program operations--federal funds					\$2,183.88
43036	37000	21200	55000	00134424	03-24-17	7,567.13	Town of Three Lakes	
43036			Dept of Natural Resources -- Enforcement aids -- boating enforcement					\$7,567.13
43036	37000	21200	57100	00157764	06-19-17	1,141.85	Town of Three Lakes	
43036			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,141.85
43036	37000	21200	57900	00143774	04-21-17	1,775.53	Town of Three Lakes	
43036	37000	21200	57900	00143777	04-21-17	5.63	Town of Three Lakes	
43036	37000	21200	57900	00143778	04-21-17	59.22	Town of Three Lakes	
43036			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1,840.38
43036	37000	21200	58400	00177505	09-08-17	23,272.54	Town of Three Lakes	
43036			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$23,272.54
43036	37000	21200	58900	00157764	06-19-17	5,466.63	Town of Three Lakes	
43036			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,466.63
43036	37000	27400	67000	00154333	06-01-17	8,030.75	Town of Three Lakes	
43036			Dept of Natural Resources -- Financial assistance for responsible units					\$8,030.75
43036	39500	21100	17400	00088849	02-24-17	10,219.27	Town of Three Lakes	
43036			WI Dept of Transportation -- Disaster damage aids, state funds					\$10,219.27
43036	39500	21100	19100	00066573	01-03-17	71,174.14	Town of Three Lakes	
43036	39500	21100	19100	00097696	04-03-17	71,174.14	Town of Three Lakes	
43036	39500	21100	19100	00135122	07-03-17	71,174.14	Town of Three Lakes	
43036	39500	21100	19100	00170388	10-02-17	71,174.16	Town of Three Lakes	
43036			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$284,696.58
43036	39500	21100	27000	00088467	02-22-17	475,686.35	Town of Three Lakes	
43036			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds					\$475,686.35
43036	39500	21100	22700	00080567	01-31-17	160,322.44	Town of Three Lakes	
43036	39500	21100	22700	00195346	11-22-17	5,118.85	Town of Three Lakes	
43036	39500	21100	22700	00195347	11-22-17	19,561.86	Town of Three Lakes	
43036			WI Dept of Transportation -- Transportation alternatives program, federal funds					\$185,003.15
43036	45500	10000	23100	00021608	01-03-17	960.00	Town of Three Lakes	
43036	45500	10000	23100	00038433	12-06-17	960.00	Town of Three Lakes	
43036			Department of Justice -- Law enforcement training fund, local assistance					\$1,920.00
43036	83500	10000	10500	00021340	07-24-17	5,599.61	Town of Three Lakes	
43036	83500	10000	10500	00024362	11-20-17	31,731.14	Town of Three Lakes	
43036			Shared Revenue and Tax Relief -- County and municipal aid account					\$37,330.75
43036	83500	10000	10900	00018430	07-24-17	345.00	Town of Three Lakes	
43036			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$345.00
43036	83500	10000	11000	00021340	07-24-17	570.31	Town of Three Lakes	
43036	83500	10000	11000	00024362	11-20-17	1,440.56	Town of Three Lakes	
43036			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,010.87
43036 Total								\$1,075,038.17

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43038	16500	10000	22500	00011540	06-26-17	4,636.39	Town Of Woodboro	
43038			Dept of Safety & Prof Services -- Fire dues distribution					\$4,636.39
43038	37000	10000	50300	00125761	02-06-17	103,749.01	Town Of Woodboro	
43038			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$103,749.01
43038	37000	21200	16600	00157765	06-19-17	747.31	Town Of Woodboro	
43038			Dept of Natural Resources -- General program operations - state funds; forestry					\$747.31
43038	37000	21200	57100	00157765	06-19-17	2,913.39	Town Of Woodboro	
43038			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$2,913.39
43038	37000	21200	57900	00142497	04-21-17	4.51	Town Of Woodboro	
43038			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$4.51
43038	37000	21200	58900	00157765	06-19-17	3,437.62	Town Of Woodboro	
43038			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,437.62
43038	39500	21100	19100	00066574	01-03-17	26,638.69	Town Of Woodboro	
43038	39500	21100	19100	00097697	04-03-17	26,638.69	Town Of Woodboro	
43038	39500	21100	19100	00135123	07-03-17	26,638.69	Town Of Woodboro	
43038	39500	21100	19100	00170389	10-02-17	26,638.71	Town Of Woodboro	
43038			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$106,554.78
43038	39500	21100	27000	00164752	09-14-17	114,300.99	Town Of Woodboro	
43038			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds					\$114,300.99
43038	83500	10000	10500	00021341	07-24-17	1,568.37	Town Of Woodboro	
43038	83500	10000	10500	00024363	11-20-17	8,887.42	Town Of Woodboro	
43038			Shared Revenue and Tax Relief -- County and municipal aid account					\$10,455.79
43038 Total								\$346,799.79

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
43040	16500	10000	22500	00011541	06-26-17	11,329.50	Town Of Woodruff		
43040			Dept of Safety & Prof Services -- Fire dues distribution						\$11,329.50
43040	37000	10000	50300	00126264	02-06-17	6,446.12	Town Of Woodruff		
43040			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$6,446.12
43040	37000	21200	16600	00157766	06-19-17	53.56	Town Of Woodruff		
43040			Dept of Natural Resources -- General program operations - state funds; forestry						\$53.56
43040	37000	21200	57100	00157766	06-19-17	68.01	Town Of Woodruff		
43040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$68.01
43040	37000	21200	57900	00143900	04-21-17	90.87	Town Of Woodruff		
43040	37000	21200	57900	00143901	04-21-17	11,649.22	Town Of Woodruff		
43040			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$11,740.09
43040	37000	21200	58900	00157766	06-19-17	246.36	Town Of Woodruff		
43040			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$246.36
43040	39500	21100	19100	00066575	01-03-17	36,244.37	Town Of Woodruff		
43040	39500	21100	19100	00097698	04-03-17	36,244.37	Town Of Woodruff		
43040	39500	21100	19100	00135124	07-03-17	36,244.37	Town Of Woodruff		
43040	39500	21100	19100	00170390	10-02-17	36,244.37	Town Of Woodruff		
43040			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$144,977.48
43040	45500	10000	23100	00039658	12-22-17	1,120.00	Town Of Woodruff		
43040			Department of Justice -- Law enforcement training fund, local assistance						\$1,120.00
43040	83500	10000	10500	00021342	07-24-17	3,438.47	Town Of Woodruff		
43040	83500	10000	10500	00024364	11-20-17	19,513.06	Town Of Woodruff		
43040			Shared Revenue and Tax Relief -- County and municipal aid account						\$22,951.53
43040	83500	10000	10900	00018431	07-24-17	2,398.00	Town Of Woodruff		
43040			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2,398.00
43040	83500	10000	11000	00021342	07-24-17	1,670.09	Town Of Woodruff		
43040	83500	10000	11000	00024364	11-20-17	10,249.90	Town Of Woodruff		
43040			Shared Revenue and Tax Relief -- Public utility distribution account						\$11,919.99
43040	83500	10000	50100	00015347	01-31-17	7,731.56	Town Of Woodruff		
43040			Shared Revenue and Tax Relief -- Payments for municipal services						\$7,731.56
43040 Total								\$220,982.20	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
43276	16500	10000	22500	00011542	06-26-17	26,458.92	City Of Rhinelander	
43276								\$26,458.92
43276	37000	10000	50300	00126086	02-06-17	22,172.39	City Of Rhinelander	
43276								\$22,172.39
43276	37000	21200	57300	00122167	01-24-17	14,814.45	City Of Rhinelander	
43276								\$14,814.45
43276	37000	21200	58300	00122132	01-24-17	189,240.10	City Of Rhinelander	
43276								\$189,240.10
43276	37000	27400	67000	00154181	06-01-17	22,543.95	City Of Rhinelander	
43276								\$22,543.95
43276	37000	36300	TA100	00122164	01-24-17	31,217.00	City Of Rhinelander	
43276								\$31,217.00
43276	39500	21100	17700	00125416	06-13-17	31,839.00	City Of Rhinelander	
43276	39500	21100	17700	00154672	08-17-17	77,900.00	City Of Rhinelander	
43276								\$109,739.00
43276	39500	21100	18200	00090947	03-06-17	48,505.00	City Of Rhinelander	
43276	39500	21100	18200	00174670	10-12-17	52,686.78	City Of Rhinelander	
43276	39500	21100	18200	00174683	10-12-17	50,978.69	City Of Rhinelander	
43276	39500	21100	18200	00195312	11-27-17	51,875.84	City Of Rhinelander	
43276								\$204,046.31
43276	39500	21100	19100	00066576	01-03-17	139,702.22	City Of Rhinelander	
43276	39500	21100	19100	00097699	04-03-17	139,702.22	City Of Rhinelander	
43276	39500	21100	19100	00135125	07-03-17	139,702.22	City Of Rhinelander	
43276	39500	21100	19100	00170391	10-02-17	139,702.22	City Of Rhinelander	
43276								\$558,808.88
43276	43500	10000	11900	00152542	09-01-17	5,600.99	City Of Rhinelander	
43276								\$5,600.99
43276	45500	10000	23100	00026205	03-31-17	3,552.50	City Of Rhinelander	
43276	45500	10000	23100	00039529	12-21-17	2,240.00	City Of Rhinelander	
43276								\$5,792.50
43276	50500	10000	74300	00041665	02-07-17	299,263.40	City Of Rhinelander	
43276	50500	10000	74300	00067401	12-20-17	25,000.00	City Of Rhinelander	
43276								\$324,263.40
43276	83500	10000	10100	00021343	07-24-17	237,805.12	City Of Rhinelander	
43276								\$237,805.12
43276	83500	10000	10500	00021343	07-24-17	135,402.77	City Of Rhinelander	
43276	83500	10000	10500	00024365	11-20-17	767,282.37	City Of Rhinelander	
43276								\$902,685.14
43276	83500	10000	10900	00018432	07-24-17	24,264.00	City Of Rhinelander	
43276	83500	10000	10900	00019888	07-24-17	28,474.00	City Of Rhinelander	
43276								\$52,738.00
43276	83500	10000	11000	00021343	07-24-17	10,516.12	City Of Rhinelander	
43276	83500	10000	11000	00024365	11-20-17	62,419.86	City Of Rhinelander	
43276								\$72,935.98
43276	83500	10000	50100	00015348	01-31-17	27,562.41	City Of Rhinelander	
43276								\$27,562.41
43276	83500	52100	36300	00015938	03-27-17	20,616.96	City Of Rhinelander	
43276								\$20,616.96
43276	85500	21100	46100	00000525	12-22-17	1,494.67	City Of Rhinelander	
43276								\$1,494.67
43276 Total								\$2,830,536.17