

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	11500	10000	70300	00019033	02-23-17	48,189.00	Clark County		
10000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$48,189.00
10000	11500	10000	70800	00027653	11-03-17	10,000.00	Clark County		
10000			Dept of Ag, Trade & Cons Protc -- Farmland preservation planning grants						\$10,000.00
10000	11500	27400	76300	00019033	02-23-17	90,927.00	Clark County		
10000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$90,927.00
10000	11500	27400	76400	00022715	06-19-17	3,668.00	Clark County		
10000	11500	27400	76400	00022716	06-19-17	12,068.00	Clark County		
10000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$15,736.00
10000	11500	36300	WE100	00017076	01-04-17	4,593.07	Clark County		
10000	11500	36300	WE100	00017077	01-04-17	451.50	Clark County		
10000	11500	36300	WE100	00017448	01-18-17	4,691.75	Clark County		
10000	11500	36300	WE100	00019987	03-22-17	245.18	Clark County		
10000	11500	36300	WE100	00023778	07-20-17	3,580.87	Clark County		
10000	11500	36300	WE100	00025183	09-08-17	1,399.42	Clark County		
10000	11500	36300	WE100	00025184	09-08-17	140.00	Clark County		
10000	11500	36300	WE100	00025185	09-08-17	2,826.60	Clark County		
10000	11500	36300	WE100	00025186	09-11-17	525.00	Clark County		
10000	11500	36300	WE100	00025187	09-11-17	3,471.55	Clark County		
10000	11500	36300	WE100	00025645	09-15-17	11,463.62	Clark County		
10000	11500	36300	WE100	00026605	10-10-17	595.00	Clark County		
10000	11500	36300	WE100	00026606	10-10-17	4,789.61	Clark County		
10000	11500	36300	WE100	00027318	10-31-17	1,832.17	Clark County		
10000	11500	36300	WE100	00027319	10-31-17	4,680.07	Clark County		
10000	11500	36300	WE100	00027639	11-08-17	263.06	Clark County		
10000	11500	36300	WE100	00028995	12-07-17	4,837.00	Clark County		
10000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$50,385.47
10000	16500	10000	23600	00014413	12-11-17	12,600.00	Clark County		
10000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$12,600.00
10000	25500	10000	24100	00059547	01-17-17	518.50	Clark County		
10000	25500	10000	24100	00064377	02-21-17	454.75	Clark County		
10000	25500	10000	24100	00068253	03-20-17	416.50	Clark County		
10000	25500	10000	24100	00072756	04-17-17	527.00	Clark County		
10000	25500	10000	24100	00076260	05-15-17	429.25	Clark County		
10000	25500	10000	24100	00083793	06-26-17	538.94	Clark County		
10000	25500	10000	24100	00086622	07-24-17	493.00	Clark County		
10000	25500	10000	24100	00094580	09-25-17	425.56	Clark County		
10000	25500	10000	24100	00096574	10-16-17	365.65	Clark County		
10000	25500	10000	24100	00103732	12-18-17	356.08	Clark County		
10000			Dept of Public Instruction -- Federal aids, local aid						\$4,525.23
10000	37000	21200	54800	00194518	11-10-17	3,525.92	Clark County		
10000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment						\$3,525.92
10000	37000	21200	54900	00122289	01-25-17	160.00	Clark County		
10000			Dept of Natural Resources -- Venison processing						\$160.00
10000	37000	21200	55100	00183717	09-22-17	18,247.26	Clark County		
10000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$18,247.26
10000	37000	21200	55200	00183749	09-22-17	5,305.47	Clark County		
10000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$5,305.47
10000	37000	21200	55300	00122289	01-25-17	7,186.09	Clark County		
10000			Dept of Natural Resources -- Wildlife damage claims and abatement						\$7,186.09
10000	37000	21200	56400	00141585	04-25-17	6,297.30	Clark County		
10000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$6,297.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	37000	21200	56600	00184651	09-29-17	25,627.73	Clark County		
10000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids						\$25,627.73
10000	37000	21200	57200	00132622	03-08-17	52,408.16	Clark County		
10000	37000	21200	57200	00196390	11-16-17	25,800.00	Clark County		
10000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants						\$78,208.16
10000	37000	21200	57500	00122864	01-26-17	41,062.73	Clark County		
10000	37000	21200	57500	00181173	09-13-17	94,075.00	Clark County		
10000	37000	21200	57500	00187995	10-18-17	11,779.79	Clark County		
10000	37000	21200	57500	00192548	11-01-17	56,445.00	Clark County		
10000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas						\$203,362.52
10000	37000	21200	57600	00193069	11-03-17	3,522.10	Clark County		
10000	37000	21200	57600	00193072	11-03-17	8,756.00	Clark County		
10000	37000	21200	57600	00193073	11-03-17	22,190.00	Clark County		
10000	37000	21200	57600	00194522	11-10-17	9,238.50	Clark County		
10000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment						\$43,706.60
10000	37000	21200	57700	00194519	11-10-17	22,190.00	Clark County		
10000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids						\$22,190.00
10000	37000	21200	58400	00177427	09-11-17	120.00	Clark County		
10000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						\$120.00
10000	37000	36300	TA100	00151031	05-19-17	2,063.44	Clark County		
10000			Dept of Natural Resources - - LAND ACQUISITION						\$2,063.44
10000	37000	36300	TX100	00187688	10-12-17	174,161.90	Clark County		
10000			Dept of Natural Resources - - DNR-DAM SAFETY PROJECTS						\$174,161.90
10000	39500	21100	16800	00106944	04-21-17	78,743.00	Clark County		
10000			WI Dept of Transportation - - Elderly and disabled county aids, state funds						\$78,743.00
10000	39500	21100	17000	00088030	02-23-17	14,475.04	Clark County		
10000			WI Dept of Transportation - - County forest road aids, state funds						\$14,475.04
10000	39500	21100	17400	00108285	04-24-17	54,124.56	Clark County		
10000			WI Dept of Transportation - - Disaster damage aids, state funds						\$54,124.56
10000	39500	21100	17700	00125670	06-13-17	10,932.00	Clark County		
10000	39500	21100	17700	00154685	08-17-17	29,644.00	Clark County		
10000			WI Dept of Transportation - - Tier C transit operating aids, state funds						\$40,576.00
10000	39500	21100	18200	00085952	02-17-17	10,177.00	Clark County		
10000	39500	21100	18200	00174659	10-12-17	31,394.48	Clark County		
10000	39500	21100	18200	00174692	10-12-17	32,076.44	Clark County		
10000	39500	21100	18200	00195274	11-27-17	32,066.48	Clark County		
10000			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds						\$105,714.40
10000	39500	21100	18500	00071323	01-06-17	2,398.90	Clark County		
10000	39500	21100	18500	00071767	01-13-17	3,606.99	Clark County		
10000	39500	21100	18500	00116052	05-31-17	21,340.00	Clark County		
10000			WI Dept of Transportation - - Highway safety, local assistance, federal funds						\$27,345.89
10000	39500	21100	19000	00065406	01-03-17	160,536.30	Clark County		
10000	39500	21100	19000	00133955	07-03-17	321,072.60	Clark County		
10000	39500	21100	19000	00169221	10-02-17	160,536.32	Clark County		
10000			WI Dept of Transportation - - Transportation aids to counties, state funds						\$642,145.22
10000	39500	21100	27800	00200737	12-13-17	7,717.73	Clark County		
10000			WI Dept of Transportation - - Local roads improvement program, state funds						\$7,717.73
10000	39500	21100	36300	00133237	06-26-17	240.00	Clark County		
10000			WI Dept of Transportation - - State highway rehabilitation, state funds						\$240.00
10000	39500	21100	36500	00126958	06-09-17	338.76	Clark County		
10000	39500	21100	36500	00145992	08-01-17	1,054.01	Clark County		
10000	39500	21100	36500	00167868	09-22-17	281.47	Clark County		

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10000	39500	21100	36500	00180761	10-17-17	300.96	Clark County	
10000		WI Dept of Transportation - - Highway system management and operations, state funds						\$1,975.20
10000	39500	21100	96100	00090848	03-06-17	0.01	Clark County	
10000		WI Dept of Transportation - - Highways, bridges and local transportation assistance clearing account						\$0.01
10000	39500	21100	36800	00071400	01-05-17	91,804.97	Clark County	
10000	39500	21100	36800	00089254	02-24-17	261,968.08	Clark County	
10000	39500	21100	36800	00105305	04-12-17	132,651.14	Clark County	
10000	39500	21100	36800	00181185	10-18-17	90,307.90	Clark County	
10000	39500	21100	36800	00094656	03-14-17	28,522.20	Clark County	
10000	39500	21100	36800	00099815	03-24-17	196,806.77	Clark County	
10000	39500	21100	36800	00120548	05-24-17	127,592.15	Clark County	
10000	39500	21100	36800	00124271	06-05-17	112,496.03	Clark County	
10000	39500	21100	36800	00145359	07-25-17	73,446.78	Clark County	
10000	39500	21100	36800	00165142	09-14-17	65,462.90	Clark County	
10000	39500	21100	36800	00165327	09-15-17	181,236.58	Clark County	
10000	39500	21100	36800	00166388	09-18-17	34,416.47	Clark County	
10000	39500	21100	36800	00193478	11-16-17	2,633.20	Clark County	
10000	39500	21100	36800	00193481	11-16-17	24,369.55	Clark County	
10000		WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,423,714.72
10000	39500	21100	37500	00071400	01-05-17	371.34	Clark County	
10000		WI Dept of Transportation - - Highway system management and operations, local funds						\$371.34
10000	39500	21100	38000	00105305	04-12-17	2,748.05	Clark County	
10000	39500	21100	38000	00124271	06-05-17	44.95	Clark County	
10000	39500	21100	38000	00145359	07-25-17	208.08	Clark County	
10000		WI Dept of Transportation - - Routine maintenance activities, federal funds						\$3,001.08
10000	39500	21100	28600	00090848	03-01-17	13,350.75	Clark County	
10000		WI Dept of Transportation - - Local transportation facility improvement assistance, federal funds						\$13,350.75
10000	41000	10000	11600	00167974	11-07-17	13,423.80	Clark County	
10000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$13,423.80
10000	43500	10000	00000	90708	01-02-17	16,236.00	Clark County	
10000	43500	10000	00000	90710	02-01-17	7,164.00	Clark County	
10000	43500	10000	00000	90711	03-01-17	31,699.00	Clark County	
10000	43500	10000	00000	90715	05-01-17	170,398.00	Clark County	
10000	43500	10000	00000	90716	06-01-17	167,193.00	Clark County	
10000	43500	10000	00000	90717	06-15-17	27,672.00	Clark County	
10000	43500	10000	00000	90800	07-01-17	78,047.00	Clark County	
10000	43500	10000	00000	90801	08-01-17	904,267.00	Clark County	
10000	43500	10000	00000	90802	09-01-17	325,833.00	Clark County	
10000	43500	10000	00000	90805	10-02-17	148,006.00	Clark County	
10000	43500	10000	00000	90806	11-01-17	39,230.00	Clark County	
10000	43500	10000	00000	90807	12-01-17	111,188.00	Clark County	
10000	43500	10000	00000	90713	04-01-17	1,801.00	Clark County	
10000	43500	10000	00000	90714	04-03-17	4,985.00	Clark County	
10000		Department of Health Services - - State/Federal Aids						\$2,033,719.00
10000	45500	10000	22100	00035885	10-13-17	1,560.00	Clark County	
10000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$1,560.00
10000	45500	10000	23100	00039132	12-20-17	6,880.00	Clark County	
10000		Department of Justice - - Law enforcement training fund, local assistance						\$6,880.00
10000	45500	10000	24100	00034289	09-08-17	4,325.00	Clark County	
10000	45500	10000	24100	00035592	10-04-17	421.43	Clark County	
10000		Department of Justice - - Federal aid, state operations						\$4,746.43
10000	45500	10000	28400	00023747	02-10-17	369.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	45500	10000	28400	00031090	07-06-17	182.00	Clark County	
10000			Department of Justice - - Internet Crimes Against Childr					\$551.00
10000	45500	10000	53200	00031688	07-20-17	15,465.00	Clark County	
10000			Department of Justice - - Crime victim and witness assistance surcharge, general services					\$15,465.00
10000	45500	10000	53900	00024944	03-03-17	17,671.02	Clark County	
10000			Department of Justice - - Reimbursement to counties for victim-witness services					\$17,671.02
10000	46500	10000	34200	00030302	08-11-17	276.25	Clark County	
10000	46500	10000	34200	00030705	08-23-17	22,407.15	Clark County	
10000			Department of Military Affairs - - Federal aid, local assistance					\$22,683.40
10000	46500	27200	36400	00027663	06-14-17	5,581.80	Clark County	
10000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund					\$5,581.80
10000	48500	15200	12700	00024179	01-24-17	687.70	Clark County	
10000	48500	15200	12700	00031939	06-29-17	312.29	Clark County	
10000			Department of Veterans Affairs - - Grants to counties					\$999.99
10000	48500	58200	26700	00024179	01-24-17	3,094.68	Clark County	
10000	48500	58200	26700	00031939	06-29-17	1,405.32	Clark County	
10000			Department of Veterans Affairs - - County grants					\$4,500.00
10000	48500	58300	37000	00024179	01-24-17	3,094.69	Clark County	
10000	48500	58300	37000	00031939	06-29-17	1,405.32	Clark County	
10000			Department of Veterans Affairs - - County grants					\$4,500.01
10000	50500	10000	15500	00041372	01-31-17	1,851.00	Clark County	
10000	50500	10000	15500	00042619	02-15-17	3,012.00	Clark County	
10000	50500	10000	15500	00045021	03-15-17	2.00	Clark County	
10000	50500	10000	15500	00047650	04-17-17	3,636.00	Clark County	
10000	50500	10000	15500	00050385	05-16-17	3,905.00	Clark County	
10000	50500	10000	15500	00053072	06-15-17	4,417.00	Clark County	
10000	50500	10000	15500	00055747	07-17-17	5,576.00	Clark County	
10000	50500	10000	15500	00057862	08-15-17	6,707.00	Clark County	
10000	50500	10000	15500	00060304	09-15-17	7,080.00	Clark County	
10000	50500	10000	15500	00062824	10-17-17	5,247.00	Clark County	
10000	50500	10000	15500	00065195	11-15-17	3,133.00	Clark County	
10000	50500	10000	15500	00067474	12-15-17	3,036.00	Clark County	
10000			Department of Administration - - Federal aid; local assistance					\$47,602.00
10000	50500	23500	37100	00041372	01-31-17	4,813.00	Clark County	
10000	50500	23500	37100	00042619	02-15-17	7,493.00	Clark County	
10000	50500	23500	37100	00045021	03-15-17	2,499.00	Clark County	
10000	50500	23500	37100	00047650	04-17-17	3,901.00	Clark County	
10000	50500	23500	37100	00050385	05-16-17	4,346.00	Clark County	
10000	50500	23500	37100	00053072	06-15-17	1,242.00	Clark County	
10000	50500	23500	37100	00060304	09-15-17	624.00	Clark County	
10000	50500	23500	37100	00062824	10-17-17	52.00	Clark County	
10000	50500	23500	37100	00065195	11-15-17	5,295.00	Clark County	
10000	50500	23500	37100	00067474	12-15-17	7,137.00	Clark County	
10000			Department of Administration - - Low-income assistance grants					\$37,402.00
10000	50500	26900	16600	00041060	02-07-17	1,000.00	Clark County	
10000	50500	26900	16600	00044281	03-14-17	49,816.00	Clark County	
10000	50500	26900	16600	00048509	05-09-17	25,000.00	Clark County	
10000			Department of Administration - - Land					\$75,816.00
10000	51000	10000	12000	00000270	01-13-17	5,448.22	Clark County	
10000			Elections Commission - - Recount fees					\$5,448.22
10000	83500	10000	10500	00020472	07-24-17	276,387.46	Clark County	
10000	83500	10000	10500	00023489	11-20-17	1,566,195.61	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000		Shared Revenue and Tax Relief - - County and municipal aid account							\$1,842,583.07
10000	83500	10000	10900	00017324	07-24-17	16,104.00	Clark County		
10000		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$16,104.00
10000	83500	10000	11000	00020472	07-24-17	26,561.90	Clark County		
10000	83500	10000	11000	00023489	11-20-17	157,299.07	Clark County		
10000		Shared Revenue and Tax Relief - - Public utility distribution account							\$183,860.97
10000	83500	10000	30200	00020078	07-24-17	930,969.06	Clark County		
10000	83500	10000	30200	00022123	07-24-17	3,093,939.53	Clark County		
10000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							\$4,024,908.59
10000	83500	52100	36300	00016128	03-27-17	1,042,164.02	Clark County		
10000		Shared Revenue and Tax Relief - - Lottery and gaming credit							\$1,042,164.02
10000 Total								\$12,644,190.35	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10002	16500	10000	22500	00010676	06-26-17	1,772.82	Town Of Beaver	
10002			Dept of Safety & Prof Services -- Fire dues distribution					\$1,772.82
10002	37000	21200	16600	00157118	06-19-17	224.30	Town Of Beaver	
10002			Dept of Natural Resources - - General program operations - state funds; forestry					\$224.30
10002	37000	21200	57100	00157118	06-19-17	102.66	Town Of Beaver	
10002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$102.66
10002	37000	21200	58900	00157118	06-19-17	1,031.80	Town Of Beaver	
10002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,031.80
10002	39500	21100	19100	00065686	01-03-17	34,263.12	Town Of Beaver	
10002	39500	21100	19100	00096809	04-03-17	34,263.12	Town Of Beaver	
10002	39500	21100	19100	00134235	07-03-17	34,263.12	Town Of Beaver	
10002	39500	21100	19100	00169501	10-02-17	34,263.12	Town Of Beaver	
10002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$137,052.48
10002	83500	10000	10500	00020428	07-24-17	11,784.94	Town Of Beaver	
10002	83500	10000	10500	00023445	11-20-17	66,781.34	Town Of Beaver	
10002			Shared Revenue and Tax Relief - - County and municipal aid account					\$78,566.28
10002	83500	10000	10900	00017594	07-24-17	2.00	Town Of Beaver	
10002			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
10002 Total								\$218,752.34

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10004	16500	10000	22500	00010677	06-26-17	265.39	Town Of Butler		
10004			Dept of Safety & Prof Services -- Fire dues distribution						\$265.39
10004	37000	10000	50300	00143857	04-21-17	40.00	Town Of Butler		
10004			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$40.00
10004	37000	21200	16600	00157119	06-19-17	1,283.85	Town Of Butler		
10004			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,283.85
10004	37000	21200	57100	00157119	06-19-17	4,725.12	Town Of Butler		
10004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$4,725.12
10004	37000	21200	58900	00157119	06-19-17	5,905.72	Town Of Butler		
10004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$5,905.72
10004	37000	27400	67000	00154390	06-01-17	335.97	Town Of Butler		
10004			Dept of Natural Resources -- Financial assistance for responsible units						\$335.97
10004	39500	21100	19100	00065687	01-03-17	11,929.33	Town Of Butler		
10004	39500	21100	19100	00096810	04-03-17	11,929.33	Town Of Butler		
10004	39500	21100	19100	00134236	07-03-17	11,929.33	Town Of Butler		
10004	39500	21100	19100	00169502	10-02-17	11,929.35	Town Of Butler		
10004			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$47,717.34
10004	46500	10000	30500	00034674	11-22-17	4,893.34	Town Of Butler		
10004			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$4,893.34
10004	46500	10000	34200	00034674	11-22-17	29,360.00	Town Of Butler		
10004			Department of Military Affairs -- Federal aid, local assistance						\$29,360.00
10004	83500	10000	10500	00020429	07-24-17	2,796.95	Town Of Butler		
10004	83500	10000	10500	00023446	11-20-17	15,849.37	Town Of Butler		
10004			Shared Revenue and Tax Relief -- County and municipal aid account						\$18,646.32
10004	83500	10000	10900	00017595	07-24-17	1.00	Town Of Butler		
10004			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$1.00
10004 Total								\$113,174.05	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10006	16500	10000	22500	00010678	06-26-17	1,608.83	Town Of Colby	
10006			Dept of Safety & Prof Services -- Fire dues distribution					\$1,608.83
10006	37000	21200	16600	00157120	06-19-17	128.04	Town Of Colby	
10006			Dept of Natural Resources -- General program operations - state funds; forestry					\$128.04
10006	37000	21200	57100	00157120	06-19-17	65.20	Town Of Colby	
10006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$65.20
10006	37000	21200	58900	00157120	06-19-17	588.97	Town Of Colby	
10006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$588.97
10006	37000	27400	67000	00154402	06-01-17	1,563.53	Town Of Colby	
10006			Dept of Natural Resources -- Financial assistance for responsible units					\$1,563.53
10006	39500	21100	19100	00065688	01-03-17	25,730.37	Town Of Colby	
10006	39500	21100	19100	00096811	04-03-17	25,730.37	Town Of Colby	
10006	39500	21100	19100	00134237	07-03-17	25,730.37	Town Of Colby	
10006	39500	21100	19100	00169503	10-02-17	25,730.37	Town Of Colby	
10006			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$102,921.48
10006	50500	10000	17400	00047399	04-28-17	30,959.00	Town Of Colby	
10006			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$30,959.00
10006	83500	10000	10500	00020430	07-24-17	8,419.00	Town Of Colby	
10006	83500	10000	10500	00023447	11-20-17	47,707.67	Town Of Colby	
10006			Shared Revenue and Tax Relief -- County and municipal aid account					\$56,126.67
10006	83500	10000	10900	00017596	07-24-17	13.00	Town Of Colby	
10006			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$13.00
10006	83500	10000	11000	00020430	07-24-17	6,314.17	Town Of Colby	
10006	83500	10000	11000	00023447	11-20-17	38,114.92	Town Of Colby	
10006			Shared Revenue and Tax Relief -- Public utility distribution account					\$44,429.09
10006 Total								\$238,403.81

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10008	16500	10000	22500	00010679	06-26-17	2,689.99	Town Of Dewhurst	
10008			Dept of Safety & Prof Services -- Fire dues distribution					\$2,689.99
10008	37000	10000	50300	00123973	02-02-17	28,867.02	Town Of Dewhurst	
10008			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$28,867.02
10008	37000	21200	16600	00157121	06-19-17	1,175.79	Town Of Dewhurst	
10008			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,175.79
10008	37000	21200	57100	00157121	06-19-17	4,655.97	Town Of Dewhurst	
10008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$4,655.97
10008	37000	21200	58900	00157121	06-19-17	5,408.61	Town Of Dewhurst	
10008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,408.61
10008	37000	27400	67000	00154241	06-01-17	936.59	Town Of Dewhurst	
10008			Dept of Natural Resources -- Financial assistance for responsible units					\$936.59
10008	39500	21100	19100	00065689	01-03-17	22,102.57	Town Of Dewhurst	
10008	39500	21100	19100	00096812	04-03-17	22,102.57	Town Of Dewhurst	
10008	39500	21100	19100	00134238	07-03-17	22,102.57	Town Of Dewhurst	
10008	39500	21100	19100	00169504	10-02-17	22,102.59	Town Of Dewhurst	
10008			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$88,410.30
10008	83500	10000	10500	00020431	07-24-17	622.96	Town Of Dewhurst	
10008	83500	10000	10500	00023448	11-20-17	3,513.68	Town Of Dewhurst	
10008			Shared Revenue and Tax Relief -- County and municipal aid account					\$4,136.64
10008	83500	10000	10900	00017597	07-24-17	1.00	Town Of Dewhurst	
10008			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
10008	83500	10000	11000	00020431	07-24-17	16.43	Town Of Dewhurst	
10008			Shared Revenue and Tax Relief -- Public utility distribution account					\$16.43
10008 Total								\$136,298.34

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10010	16500	10000	22500	00010680	06-26-17	2,434.84	Town Of Eaton	
10010			Dept of Safety & Prof Services -- Fire dues distribution					\$2,434.84
10010	37000	21200	16600	00157122	06-19-17	835.59	Town Of Eaton	
10010			Dept of Natural Resources -- General program operations - state funds; forestry					\$835.59
10010	37000	21200	57100	00157122	06-19-17	404.31	Town Of Eaton	
10010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$404.31
10010	37000	21200	58900	00157122	06-19-17	3,843.72	Town Of Eaton	
10010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,843.72
10010	37000	27400	67000	00154912	06-01-17	2,152.89	Town Of Eaton	
10010			Dept of Natural Resources -- Financial assistance for responsible units					\$2,152.89
10010	39500	21100	19100	00065690	01-03-17	23,908.21	Town Of Eaton	
10010	39500	21100	19100	00096813	04-03-17	23,908.21	Town Of Eaton	
10010	39500	21100	19100	00134239	07-03-17	23,908.21	Town Of Eaton	
10010	39500	21100	19100	00169505	10-02-17	23,908.23	Town Of Eaton	
10010			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$95,632.86
10010	46500	10000	30500	00029022	07-11-17	3,115.30	Town Of Eaton	
10010			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$3,115.30
10010	46500	10000	34200	00029022	07-11-17	18,691.81	Town Of Eaton	
10010			Department of Military Affairs -- Federal aid, local assistance					\$18,691.81
10010	83500	10000	10500	00020432	07-24-17	5,829.55	Town Of Eaton	
10010	83500	10000	10500	00023449	11-20-17	33,034.11	Town Of Eaton	
10010			Shared Revenue and Tax Relief -- County and municipal aid account					\$38,863.66
10010	83500	10000	10900	00017598	07-24-17	92.00	Town Of Eaton	
10010			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$92.00
10010	83500	10000	11000	00020432	07-24-17	1,432.85	Town Of Eaton	
10010	83500	10000	11000	00023449	11-20-17	8,282.65	Town Of Eaton	
10010			Shared Revenue and Tax Relief -- Public utility distribution account					\$9,715.50
10010 Total								\$175,782.48

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10012	16500	10000	22500	00010681	06-26-17	1,095.93	Town Of Foster	
10012			Dept of Safety & Prof Services -- Fire dues distribution					\$1,095.93
10012	37000	21200	16600	00157123	06-19-17	277.15	Town Of Foster	
10012			Dept of Natural Resources - - General program operations - state funds; forestry					\$277.15
10012	37000	21200	57100	00157123	06-19-17	13,017.27	Town Of Foster	
10012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$13,017.27
10012	37000	21200	58900	00157123	06-19-17	1,274.90	Town Of Foster	
10012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,274.90
10012	37000	27400	67000	00154987	06-01-17	300.31	Town Of Foster	
10012			Dept of Natural Resources - - Financial assistance for responsible units					\$300.31
10012	39500	21100	19100	00065691	01-03-17	9,826.42	Town Of Foster	
10012	39500	21100	19100	00096814	04-03-17	9,826.42	Town Of Foster	
10012	39500	21100	19100	00134240	07-03-17	9,826.42	Town Of Foster	
10012	39500	21100	19100	00169506	10-02-17	9,826.44	Town Of Foster	
10012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$39,305.70
10012	46500	10000	30500	00028500	06-28-17	2,108.74	Town Of Foster	
10012			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$2,108.74
10012	46500	10000	34200	00028500	06-28-17	12,652.44	Town Of Foster	
10012			Department of Military Affairs - - Federal aid, local assistance					\$12,652.44
10012	83500	10000	10500	00020433	07-24-17	1,780.61	Town Of Foster	
10012	83500	10000	10500	00023450	11-20-17	10,090.13	Town Of Foster	
10012			Shared Revenue and Tax Relief - - County and municipal aid account					\$11,870.74
10012 Total								\$81,903.18

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10014	16500	10000	22500	00010682	06-26-17	2,408.59	Town Of Fremont	
10014			Dept of Safety & Prof Services -- Fire dues distribution					\$2,408.59
10014	37000	21200	16600	00157124	06-19-17	408.23	Town Of Fremont	
10014			Dept of Natural Resources -- General program operations - state funds; forestry					\$408.23
10014	37000	21200	57100	00157124	06-19-17	186.84	Town Of Fremont	
10014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$186.84
10014	37000	21200	58900	00157124	06-19-17	1,877.86	Town Of Fremont	
10014			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,877.86
10014	37000	27400	67000	00154869	06-01-17	691.75	Town Of Fremont	
10014			Dept of Natural Resources -- Financial assistance for responsible units					\$691.75
10014	39500	21100	19100	00065692	01-03-17	34,863.16	Town Of Fremont	
10014	39500	21100	19100	00096815	04-03-17	34,863.16	Town Of Fremont	
10014	39500	21100	19100	00134241	07-03-17	34,863.16	Town Of Fremont	
10014	39500	21100	19100	00169507	10-02-17	34,863.18	Town Of Fremont	
10014			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$139,452.66
10014	46500	10000	30500	00034667	11-22-17	5,492.28	Town Of Fremont	
10014			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$5,492.28
10014	46500	10000	34200	00034667	11-22-17	32,953.64	Town Of Fremont	
10014			Department of Military Affairs -- Federal aid, local assistance					\$32,953.64
10014	83500	10000	10500	00020434	07-24-17	9,335.22	Town Of Fremont	
10014	83500	10000	10500	00023451	11-20-17	52,899.55	Town Of Fremont	
10014			Shared Revenue and Tax Relief -- County and municipal aid account					\$62,234.77
10014	83500	10000	10900	00017599	07-24-17	120.00	Town Of Fremont	
10014			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$120.00
10014	83500	10000	11000	00020434	07-24-17	159.61	Town Of Fremont	
10014	83500	10000	11000	00023451	11-20-17	866.22	Town Of Fremont	
10014			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,025.83
10014 Total								\$246,852.45

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10016	16500	10000	22500	00010683	06-26-17	1,905.92	Town Of Grant	
10016			Dept of Safety & Prof Services -- Fire dues distribution					\$1,905.92
10016	37000	21200	16600	00157125	06-19-17	572.59	Town Of Grant	
10016			Dept of Natural Resources -- General program operations - state funds; forestry					\$572.59
10016	37000	21200	57100	00157125	06-19-17	269.06	Town Of Grant	
10016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$269.06
10016	37000	21200	58900	00157125	06-19-17	2,633.89	Town Of Grant	
10016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,633.89
10016	37000	27400	67000	00154889	06-01-17	408.07	Town Of Grant	
10016			Dept of Natural Resources -- Financial assistance for responsible units					\$408.07
10016	37000	27400	67300	00154889	06-01-17	240.46	Town Of Grant	
10016			Dept of Natural Resources -- Recycling consolidation grants					\$240.46
10016	39500	21100	19100	00065693	01-03-17	34,863.16	Town Of Grant	
10016	39500	21100	19100	00096816	04-03-17	34,863.16	Town Of Grant	
10016	39500	21100	19100	00134242	07-03-17	34,863.16	Town Of Grant	
10016	39500	21100	19100	00169508	10-02-17	34,863.18	Town Of Grant	
10016			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$139,452.66
10016	46500	10000	30500	00028519	06-29-17	791.19	Town Of Grant	
10016	46500	10000	30500	00033658	10-27-17	13,383.60	Town Of Grant	
10016			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$14,174.79
10016	46500	10000	34200	00028519	06-29-17	6,329.47	Town Of Grant	
10016	46500	10000	34200	00033658	10-27-17	80,301.59	Town Of Grant	
10016			Department of Military Affairs -- Federal aid, local assistance					\$86,631.06
10016	83500	10000	10500	00020435	07-24-17	12,841.75	Town Of Grant	
10016	83500	10000	10500	00023452	11-20-17	72,769.99	Town Of Grant	
10016			Shared Revenue and Tax Relief -- County and municipal aid account					\$85,611.74
10016	83500	10000	10900	00017600	07-24-17	8.00	Town Of Grant	
10016			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$8.00
10016	83500	52100	36300	00015704	03-27-17	651.24	Town Of Grant	
10016			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$651.24
10016 Total								\$332,559.48

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10018	16500	10000	22500	00010684	06-27-17	1,512.13	Green Grove, Town of	
10018			Dept of Safety & Prof Services -- Fire dues distribution					\$1,512.13
10018	37000	10000	50300	00143530	04-21-17	107.94	Green Grove, Town of	
10018			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$107.94
10018	37000	21200	16600	00157126	06-19-17	241.73	Green Grove, Town of	
10018			Dept of Natural Resources -- General program operations - state funds; forestry					\$241.73
10018	37000	21200	57100	00157126	06-19-17	110.64	Green Grove, Town of	
10018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$110.64
10018	37000	21200	57900	00143529	04-21-17	45.99	Green Grove, Town of	
10018			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$45.99
10018	37000	21200	58900	00157126	06-19-17	1,111.96	Green Grove, Town of	
10018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,111.96
10018	37000	27400	67000	00154591	06-01-17	2,411.20	Green Grove, Town of	
10018			Dept of Natural Resources -- Financial assistance for responsible units					\$2,411.20
10018	39500	21100	19100	00065694	01-03-17	26,677.23	Green Grove, Town of	
10018	39500	21100	19100	00096817	04-03-17	26,677.23	Green Grove, Town of	
10018	39500	21100	19100	00134243	07-03-17	26,677.23	Green Grove, Town of	
10018	39500	21100	19100	00169509	10-02-17	26,677.23	Green Grove, Town of	
10018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$106,708.92
10018	46500	10000	30500	00028502	06-28-17	568.65	Green Grove, Town of	
10018			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$568.65
10018	46500	10000	34200	00028502	06-28-17	3,411.89	Green Grove, Town of	
10018			Department of Military Affairs -- Federal aid, local assistance					\$3,411.89
10018	50500	10000	17400	00047400	04-28-17	30,814.00	Green Grove, Town of	
10018			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$30,814.00
10018	83500	10000	10500	00020436	07-24-17	6,013.37	Green Grove, Town of	
10018	83500	10000	10500	00023453	11-20-17	34,075.73	Green Grove, Town of	
10018			Shared Revenue and Tax Relief -- County and municipal aid account					\$40,089.10
10018	83500	10000	10900	00017601	07-24-17	16.00	Green Grove, Town of	
10018			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$16.00
10018	83500	10000	11000	00020436	07-24-17	80.65	Green Grove, Town of	
10018	83500	10000	11000	00023453	11-20-17	562.61	Green Grove, Town of	
10018			Shared Revenue and Tax Relief -- Public utility distribution account					\$643.26
10018 Total								\$187,793.41

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10020	16500	10000	22500	00010685	06-27-17	1,198.02	Town Of Hendren	
10020			Dept of Safety & Prof Services -- Fire dues distribution					\$1,198.02
10020	37000	21200	16600	00157127	06-20-17	1,856.88	Town Of Hendren	
10020			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,856.88
10020	37000	21200	57100	00157127	06-20-17	995.46	Town Of Hendren	
10020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$995.46
10020	37000	21200	58900	00157127	06-20-17	8,541.66	Town Of Hendren	
10020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$8,541.66
10020	37000	27400	67000	00154765	06-02-17	1,595.85	Town Of Hendren	
10020			Dept of Natural Resources -- Financial assistance for responsible units					\$1,595.85
10020	39500	21100	19100	00065695	01-03-17	25,884.51	Town Of Hendren	
10020	39500	21100	19100	00096818	04-03-17	25,884.51	Town Of Hendren	
10020	39500	21100	19100	00134244	07-03-17	25,884.51	Town Of Hendren	
10020	39500	21100	19100	00169510	10-02-17	25,884.51	Town Of Hendren	
10020			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$103,538.04
10020	46500	27200	36500	00034394	11-13-17	61,247.39	Town Of Hendren	
10020			Department of Military Affairs -- State disaster assistance; petroleum inspection fund					\$61,247.39
10020	83500	10000	10500	00020437	07-24-17	5,684.44	Town Of Hendren	
10020	83500	10000	10500	00023454	11-20-17	32,298.06	Town Of Hendren	
10020			Shared Revenue and Tax Relief -- County and municipal aid account					\$37,982.50
10020	83500	10000	10900	00017602	07-24-17	8.00	Town Of Hendren	
10020			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$8.00
10020	83500	10000	11000	00020437	07-24-17	57.30	Town Of Hendren	
10020			Shared Revenue and Tax Relief -- Public utility distribution account					\$57.30
10020 Total								\$217,021.10

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10022	16500	10000	22500	00010686	06-26-17	956.64	Town Of Hewett		
10022			Dept of Safety & Prof Services -- Fire dues distribution						\$956.64
10022	37000	21200	16600	00157128	06-19-17	360.20	Town Of Hewett		
10022			Dept of Natural Resources - - General program operations - state funds; forestry						\$360.20
10022	37000	21200	57100	00157128	06-19-17	5,202.20	Town Of Hewett		
10022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$5,202.20
10022	37000	21200	58900	00157128	06-19-17	1,656.93	Town Of Hewett		
10022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,656.93
10022	39500	21100	19100	00065696	01-03-17	9,367.49	Town Of Hewett		
10022	39500	21100	19100	00096819	04-03-17	9,367.49	Town Of Hewett		
10022	39500	21100	19100	00134245	07-03-17	9,367.49	Town Of Hewett		
10022	39500	21100	19100	00169511	10-02-17	9,367.51	Town Of Hewett		
10022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$37,469.98
10022	39500	21100	27800	00178295	10-12-17	20,667.90	Town Of Hewett		
10022			WI Dept of Transportation - - Local roads improvement program, state funds						\$20,667.90
10022	83500	10000	10500	00020438	07-24-17	1,400.17	Town Of Hewett		
10022	83500	10000	10500	00023455	11-20-17	7,960.70	Town Of Hewett		
10022			Shared Revenue and Tax Relief - - County and municipal aid account						\$9,360.87
10022 Total								\$75,674.72	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10024	16500	10000	22500	00010687	06-27-17	1,667.26	Town of Hixon	
10024			Dept of Safety & Prof Services -- Fire dues distribution					\$1,667.26
10024	37000	21200	16600	00157129	06-19-17	233.87	Town of Hixon	
10024			Dept of Natural Resources -- General program operations - state funds; forestry					\$233.87
10024	37000	21200	57100	00157129	06-19-17	220.86	Town of Hixon	
10024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$220.86
10024	37000	21200	58900	00157129	06-19-17	1,075.80	Town of Hixon	
10024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,075.80
10024	37000	27400	67000	00154942	06-01-17	1,749.25	Town of Hixon	
10024			Dept of Natural Resources -- Financial assistance for responsible units					\$1,749.25
10024	39500	21100	19100	00065697	01-03-17	23,175.61	Town of Hixon	
10024	39500	21100	19100	00096820	04-03-17	23,175.61	Town of Hixon	
10024	39500	21100	19100	00134246	07-03-17	23,175.61	Town of Hixon	
10024	39500	21100	19100	00169512	10-02-17	23,175.61	Town of Hixon	
10024			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$92,702.44
10024	39500	21100	27800	00197623	12-04-17	76,767.56	Town of Hixon	
10024			WI Dept of Transportation -- Local roads improvement program, state funds					\$76,767.56
10024	50500	10000	17400	00047401	04-28-17	31,759.00	Town of Hixon	
10024			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$31,759.00
10024	83500	10000	10500	00020439	07-24-17	7,578.16	Town of Hixon	
10024	83500	10000	10500	00023456	11-20-17	42,942.93	Town of Hixon	
10024			Shared Revenue and Tax Relief -- County and municipal aid account					\$50,521.09
10024	83500	10000	10900	00017603	07-24-17	92.00	Town of Hixon	
10024			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$92.00
10024 Total								\$256,789.13

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10026	16500	10000	22500	00010688	06-26-17	1,253.15	Town Of Hoard	
10026			Dept of Safety & Prof Services -- Fire dues distribution					\$1,253.15
10026	37000	21200	16600	00157130	06-19-17	479.35	Town Of Hoard	
10026			Dept of Natural Resources -- General program operations - state funds; forestry					\$479.35
10026	37000	21200	57100	00157130	06-19-17	315.59	Town Of Hoard	
10026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$315.59
10026	37000	21200	58900	00157130	06-19-17	2,204.99	Town Of Hoard	
10026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,204.99
10026	37000	27400	67000	00154235	06-01-17	2,465.09	Town Of Hoard	
10026			Dept of Natural Resources -- Financial assistance for responsible units					\$2,465.09
10026	39500	21100	19100	00065698	01-03-17	31,042.69	Town Of Hoard	
10026	39500	21100	19100	00096821	04-03-17	31,042.69	Town Of Hoard	
10026	39500	21100	19100	00134247	07-03-17	31,042.69	Town Of Hoard	
10026	39500	21100	19100	00169513	10-02-17	31,042.71	Town Of Hoard	
10026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$124,170.78
10026	46500	10000	30500	00032216	09-26-17	977.81	Town Of Hoard	
10026			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$977.81
10026	46500	10000	34200	00032216	09-26-17	5,866.86	Town Of Hoard	
10026			Department of Military Affairs -- Federal aid, local assistance					\$5,866.86
10026	83500	10000	10500	00020440	07-24-17	7,447.95	Town Of Hoard	
10026	83500	10000	10500	00023457	11-20-17	42,205.02	Town Of Hoard	
10026			Shared Revenue and Tax Relief -- County and municipal aid account					\$49,652.97
10026	83500	10000	10900	00017604	07-24-17	2.00	Town Of Hoard	
10026			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
10026 Total								\$187,388.59

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10028	16500	10000	22500	00010689	06-26-17	1,333.35	Town Of Levis	
10028			Dept of Safety & Prof Services -- Fire dues distribution					\$1,333.35
10028	37000	10000	50300	00123958	02-01-17	263.82	Town Of Levis	
10028			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$263.82
10028	37000	21200	16600	00157131	06-19-17	1,591.51	Town Of Levis	
10028			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,591.51
10028	37000	21200	57100	00157131	06-19-17	2,187.25	Town Of Levis	
10028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$2,187.25
10028	37000	21200	58900	00157131	06-19-17	7,320.93	Town Of Levis	
10028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$7,320.93
10028	37000	27400	67000	00154757	06-01-17	2,103.76	Town Of Levis	
10028			Dept of Natural Resources -- Financial assistance for responsible units					\$2,103.76
10028	39500	21100	19100	00065699	01-03-17	26,005.62	Town Of Levis	
10028	39500	21100	19100	00096822	04-03-17	26,005.62	Town Of Levis	
10028	39500	21100	19100	00134248	07-03-17	26,005.62	Town Of Levis	
10028	39500	21100	19100	00169514	10-02-17	26,005.62	Town Of Levis	
10028			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$104,022.48
10028	46500	10000	30500	00034681	11-22-17	3,300.87	Town Of Levis	
10028			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$3,300.87
10028	46500	10000	34200	00034681	11-22-17	19,805.18	Town Of Levis	
10028			Department of Military Affairs -- Federal aid, local assistance					\$19,805.18
10028	83500	10000	10500	00020441	07-24-17	6,407.27	Town Of Levis	
10028	83500	10000	10500	00023458	11-20-17	36,307.89	Town Of Levis	
10028			Shared Revenue and Tax Relief -- County and municipal aid account					\$42,715.16
10028	83500	10000	10900	00017605	07-24-17	1.00	Town Of Levis	
10028			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
10028 Total								\$184,645.31

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10030	16500	10000	22500	00010690	06-26-17	1,769.14	Town Of Longwood	
10030			Dept of Safety & Prof Services -- Fire dues distribution					\$1,769.14
10030	37000	10000	50300	00142643	04-21-17	4.00	Town Of Longwood	
10030			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$4.00
10030	37000	21200	16600	00157132	06-19-17	380.37	Town Of Longwood	
10030			Dept of Natural Resources -- General program operations - state funds; forestry					\$380.37
10030	37000	21200	57100	00157132	06-19-17	190.69	Town Of Longwood	
10030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$190.69
10030	37000	21200	58900	00157132	06-19-17	1,749.72	Town Of Longwood	
10030			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,749.72
10030	37000	27400	67000	00154326	06-01-17	514.25	Town Of Longwood	
10030			Dept of Natural Resources -- Financial assistance for responsible units					\$514.25
10030	39500	21100	19100	00065700	01-03-17	22,190.65	Town Of Longwood	
10030	39500	21100	19100	00096823	04-03-17	22,190.65	Town Of Longwood	
10030	39500	21100	19100	00134249	07-03-17	22,190.65	Town Of Longwood	
10030	39500	21100	19100	00169515	10-02-17	22,190.67	Town Of Longwood	
10030			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$88,762.62
10030	46500	10000	30500	00028499	06-28-17	723.58	Town Of Longwood	
10030			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$723.58
10030	46500	10000	34200	00028499	06-28-17	4,341.46	Town Of Longwood	
10030			Department of Military Affairs -- Federal aid, local assistance					\$4,341.46
10030	50500	10000	17400	00047402	04-28-17	37,353.00	Town Of Longwood	
10030			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$37,353.00
10030	83500	10000	10500	00020442	07-24-17	5,621.80	Town Of Longwood	
10030	83500	10000	10500	00023459	11-20-17	31,856.85	Town Of Longwood	
10030			Shared Revenue and Tax Relief -- County and municipal aid account					\$37,478.65
10030	83500	10000	10900	00017606	07-24-17	22.00	Town Of Longwood	
10030			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$22.00
10030	83500	10000	11000	00020442	07-24-17	29.88	Town Of Longwood	
10030	83500	10000	11000	00023459	11-20-17	173.62	Town Of Longwood	
10030			Shared Revenue and Tax Relief -- Public utility distribution account					\$203.50
10030 Total								\$173,492.98

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10032	16500	10000	22500	00010691	06-26-17	1,870.81	Town Of Loyal	
10032			Dept of Safety & Prof Services -- Fire dues distribution					\$1,870.81
10032	37000	21200	16600	00157133	06-19-17	160.22	Town Of Loyal	
10032			Dept of Natural Resources -- General program operations - state funds; forestry					\$160.22
10032	37000	21200	57100	00157133	06-19-17	73.33	Town Of Loyal	
10032			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$73.33
10032	37000	21200	58900	00157133	06-19-17	737.01	Town Of Loyal	
10032			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$737.01
10032	37000	27400	67000	00154566	06-01-17	1,630.71	Town Of Loyal	
10032			Dept of Natural Resources -- Financial assistance for responsible units					\$1,630.71
10032	39500	21100	19100	00065701	01-03-17	31,037.19	Town Of Loyal	
10032	39500	21100	19100	00096824	04-03-17	31,037.19	Town Of Loyal	
10032	39500	21100	19100	00134250	07-03-17	31,037.19	Town Of Loyal	
10032	39500	21100	19100	00169516	10-02-17	31,037.19	Town Of Loyal	
10032			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$124,148.76
10032	39500	21100	27800	00104499	04-10-17	12,500.00	Town Of Loyal	
10032			WI Dept of Transportation -- Local roads improvement program, state funds					\$12,500.00
10032	46500	10000	30500	00033683	10-27-17	1,250.11	Town Of Loyal	
10032	46500	10000	30500	00034826	11-24-17	315.00	Town Of Loyal	
10032			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$1,565.11
10032	46500	10000	34200	00033683	10-27-17	7,500.64	Town Of Loyal	
10032	46500	10000	34200	00034826	11-24-17	2,520.00	Town Of Loyal	
10032			Department of Military Affairs -- Federal aid, local assistance					\$10,020.64
10032	83500	10000	10500	00020443	07-24-17	11,573.28	Town Of Loyal	
10032			Shared Revenue and Tax Relief -- County and municipal aid account					\$11,573.28
10032	83500	10000	10900	00017607	07-24-17	16.00	Town Of Loyal	
10032			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$16.00
10032	83500	10000	11000	00020443	07-24-17	514.26	Town Of Loyal	
10032			Shared Revenue and Tax Relief -- Public utility distribution account					\$514.26
10032 Total								\$164,810.13

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10034	16500	10000	22500	00010692	06-26-17	1,794.80	Town Of Lynn		
10034			Dept of Safety & Prof Services -- Fire dues distribution						\$1,794.80
10034	37000	21200	16600	00157134	06-19-17	1,804.59	Town Of Lynn		
10034			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,804.59
10034	37000	21200	57100	00157134	06-19-17	1,108.10	Town Of Lynn		
10034			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$1,108.10
10034	37000	21200	58900	00157134	06-19-17	8,301.12	Town Of Lynn		
10034			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$8,301.12
10034	39500	21100	19100	00065702	01-03-17	28,490.23	Town Of Lynn		
10034	39500	21100	19100	00096825	04-03-17	28,490.23	Town Of Lynn		
10034	39500	21100	19100	00134251	07-03-17	28,490.23	Town Of Lynn		
10034	39500	21100	19100	00169517	10-02-17	28,490.23	Town Of Lynn		
10034			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$113,960.92
10034	46500	10000	30500	00033685	10-27-17	12,529.54	Town Of Lynn		
10034			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$12,529.54
10034	46500	10000	34200	00033685	10-27-17	75,177.23	Town Of Lynn		
10034			Department of Military Affairs -- Federal aid, local assistance						\$75,177.23
10034	83500	10000	10500	00020444	07-24-17	7,236.94	Town Of Lynn		
10034	83500	10000	10500	00023461	11-20-17	43,358.19	Town Of Lynn		
10034			Shared Revenue and Tax Relief -- County and municipal aid account						\$50,595.13
10034	83500	10000	10900	00017608	07-24-17	35.00	Town Of Lynn		
10034			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$35.00
10034	83500	10000	11000	00020444	07-24-17	832.87	Town Of Lynn		
10034	83500	10000	11000	00023461	11-20-17	4,852.45	Town Of Lynn		
10034			Shared Revenue and Tax Relief -- Public utility distribution account						\$5,685.32
10034 Total								\$270,991.75	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10036	16500	10000	22500	00010693	06-26-17	2,383.95	Town Of Mayville	
10036			Dept of Safety & Prof Services -- Fire dues distribution					\$2,383.95
10036	37000	21200	16600	00157135	06-19-17	107.06	Town Of Mayville	
10036			Dept of Natural Resources -- General program operations - state funds; forestry					\$107.06
10036	37000	21200	57100	00157135	06-19-17	68.72	Town Of Mayville	
10036			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$68.72
10036	37000	21200	58900	00157135	06-19-17	492.48	Town Of Mayville	
10036			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$492.48
10036	37000	27400	67000	00154705	06-01-17	523.76	Town Of Mayville	
10036			Dept of Natural Resources -- Financial assistance for responsible units					\$523.76
10036	39500	21100	19100	00065703	01-03-17	30,288.51	Town Of Mayville	
10036	39500	21100	19100	00096826	04-03-17	30,288.51	Town Of Mayville	
10036	39500	21100	19100	00134252	07-03-17	30,288.51	Town Of Mayville	
10036	39500	21100	19100	00169518	10-02-17	30,288.51	Town Of Mayville	
10036			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$121,154.04
10036	83500	10000	10500	00020445	07-24-17	10,239.88	Town Of Mayville	
10036	83500	10000	10500	00023462	11-20-17	58,025.97	Town Of Mayville	
10036			Shared Revenue and Tax Relief -- County and municipal aid account					\$68,265.85
10036	83500	10000	10900	00017609	07-24-17	5.00	Town Of Mayville	
10036			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
10036	83500	10000	11000	00020445	07-24-17	53.74	Town Of Mayville	
10036	83500	10000	11000	00023462	11-20-17	312.20	Town Of Mayville	
10036			Shared Revenue and Tax Relief -- Public utility distribution account					\$365.94
10036	83500	52100	36300	00015705	03-27-17	49.80	Town Of Mayville	
10036			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$49.80
10036 Total								\$193,416.60

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10038	16500	10000	22500	00010694	06-26-17	1,216.55	Town Of Mead	
10038			Dept of Safety & Prof Services -- Fire dues distribution					\$1,216.55
10038	37000	21200	16600	00157136	06-19-17	2,209.59	Town Of Mead	
10038			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,209.59
10038	37000	21200	57100	00157136	06-19-17	2,724.58	Town Of Mead	
10038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,724.58
10038	37000	21200	58900	00157136	06-19-17	10,164.09	Town Of Mead	
10038			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$10,164.09
10038	37000	27400	67000	00154842	06-01-17	830.41	Town Of Mead	
10038			Dept of Natural Resources - - Financial assistance for responsible units					\$830.41
10038	39500	21100	19100	00065704	01-03-17	24,210.99	Town Of Mead	
10038	39500	21100	19100	00096827	04-03-17	24,210.99	Town Of Mead	
10038	39500	21100	19100	00134253	07-03-17	24,210.99	Town Of Mead	
10038	39500	21100	19100	00169519	10-02-17	24,210.99	Town Of Mead	
10038			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$96,843.96
10038	46500	10000	30500	00031032	09-05-17	10,675.50	Town Of Mead	
10038			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$10,675.50
10038	46500	10000	34200	00031032	09-05-17	64,053.00	Town Of Mead	
10038			Department of Military Affairs - - Federal aid, local assistance					\$64,053.00
10038	83500	10000	10500	00020446	07-24-17	1,356.53	Town Of Mead	
10038	83500	10000	10500	00023463	11-20-17	7,687.01	Town Of Mead	
10038			Shared Revenue and Tax Relief - - County and municipal aid account					\$9,043.54
10038 Total								\$197,761.22

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10040	16500	10000	22500	00010695	06-26-17	1,650.68	Town Of Mentor		
10040			Dept of Safety & Prof Services -- Fire dues distribution						\$1,650.68
10040	37000	21200	16600	00157137	06-19-17	740.17	Town Of Mentor		
10040			Dept of Natural Resources -- General program operations - state funds; forestry						\$740.17
10040	37000	21200	57100	00157137	06-19-17	3,075.55	Town Of Mentor		
10040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$3,075.55
10040	37000	21200	58900	00157137	06-19-17	3,404.80	Town Of Mentor		
10040			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$3,404.80
10040	37000	27400	67000	00154161	06-01-17	3,651.75	Town Of Mentor		
10040			Dept of Natural Resources -- Financial assistance for responsible units						\$3,651.75
10040	39500	21100	19100	00065705	01-03-17	23,005.39	Town Of Mentor		
10040	39500	21100	19100	00096828	04-03-17	23,005.39	Town Of Mentor		
10040	39500	21100	19100	00134254	07-03-17	23,005.39	Town Of Mentor		
10040	39500	21100	19100	00169520	10-02-17	23,005.41	Town Of Mentor		
10040			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$92,021.58
10040	39500	21100	28700	00079998	01-30-17	7,500.00	Town Of Mentor		
10040			WI Dept of Transportation -- Railroad crossing improvement, federal funds						\$7,500.00
10040	83500	10000	10500	00020447	07-24-17	7,499.30	Town Of Mentor		
10040	83500	10000	10500	00023464	11-20-17	42,496.03	Town Of Mentor		
10040			Shared Revenue and Tax Relief -- County and municipal aid account						\$49,995.33
10040	83500	10000	10900	00017610	07-24-17	3.00	Town Of Mentor		
10040			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$3.00
10040	83500	10000	11000	00020447	07-24-17	286.93	Town Of Mentor		
10040	83500	10000	11000	00023464	11-20-17	1,669.15	Town Of Mentor		
10040			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,956.08
10040 Total								\$163,998.94	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10042	16500	10000	22500	00010696	06-26-17	3,753.44	Town Of Pine Valley	
10042			Dept of Safety & Prof Services -- Fire dues distribution					\$3,753.44
10042	37000	10000	50300	00143671	04-21-17	1.42	Town Of Pine Valley	
10042			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1.42
10042	37000	21200	16600	00157138	06-19-17	675.48	Town Of Pine Valley	
10042			Dept of Natural Resources -- General program operations - state funds; forestry					\$675.48
10042	37000	21200	57100	00157138	06-19-17	316.65	Town Of Pine Valley	
10042			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$316.65
10042	37000	21200	58900	00157138	06-19-17	3,107.20	Town Of Pine Valley	
10042			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,107.20
10042	37000	27400	67000	00154240	06-01-17	3,757.46	Town Of Pine Valley	
10042			Dept of Natural Resources -- Financial assistance for responsible units					\$3,757.46
10042	37000	27400	67300	00154240	06-01-17	300.44	Town Of Pine Valley	
10042			Dept of Natural Resources -- Recycling consolidation grants					\$300.44
10042	39500	21100	19100	00065706	01-03-17	31,906.98	Town Of Pine Valley	
10042	39500	21100	19100	00096829	04-03-17	31,906.98	Town Of Pine Valley	
10042	39500	21100	19100	00134255	07-03-17	31,906.98	Town Of Pine Valley	
10042	39500	21100	19100	00169521	10-02-17	31,906.98	Town Of Pine Valley	
10042			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$127,627.92
10042	46500	10000	30500	00035828	12-20-17	9,267.71	Town Of Pine Valley	
10042			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$9,267.71
10042	46500	10000	34200	00035828	12-20-17	55,606.25	Town Of Pine Valley	
10042			Department of Military Affairs -- Federal aid, local assistance					\$55,606.25
10042	83500	10000	10500	00020448	07-24-17	8,953.60	Town Of Pine Valley	
10042	83500	10000	10500	00023465	11-20-17	50,737.05	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief -- County and municipal aid account					\$59,690.65
10042	83500	10000	10900	00017611	07-24-17	20.00	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$20.00
10042	83500	10000	11000	00020448	07-24-17	85.83	Town Of Pine Valley	
10042	83500	10000	11000	00023465	11-20-17	498.64	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief -- Public utility distribution account					\$584.47
10042	83500	52100	36300	00015706	03-27-17	591.71	Town Of Pine Valley	
10042			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$591.71
10042 Total								\$265,300.80

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10044	16500	10000	22500	00010697	06-26-17	1,637.19	Town Of Reseburg	
10044			Dept of Safety & Prof Services -- Fire dues distribution					\$1,637.19
10044	37000	21200	16600	00157139	06-19-17	209.97	Town Of Reseburg	
10044			Dept of Natural Resources - - General program operations - state funds; forestry					\$209.97
10044	37000	21200	57100	00157139	06-19-17	96.10	Town Of Reseburg	
10044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$96.10
10044	37000	21200	58900	00157139	06-19-17	965.87	Town Of Reseburg	
10044			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$965.87
10044	37000	27400	67000	00154039	06-01-17	2,467.47	Town Of Reseburg	
10044			Dept of Natural Resources - - Financial assistance for responsible units					\$2,467.47
10044	39500	21100	19100	00065707	01-03-17	30,640.83	Town Of Reseburg	
10044	39500	21100	19100	00096830	04-03-17	30,640.83	Town Of Reseburg	
10044	39500	21100	19100	00134256	07-03-17	30,640.83	Town Of Reseburg	
10044	39500	21100	19100	00169522	10-02-17	30,640.83	Town Of Reseburg	
10044			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$122,563.32
10044	46500	10000	30500	00031027	09-05-17	5,836.65	Town Of Reseburg	
10044			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$5,836.65
10044	46500	10000	34200	00031027	09-05-17	35,019.90	Town Of Reseburg	
10044			Department of Military Affairs - - Federal aid, local assistance					\$35,019.90
10044	83500	10000	10500	00020449	07-24-17	6,319.30	Town Of Reseburg	
10044	83500	10000	10500	00023466	11-20-17	35,809.37	Town Of Reseburg	
10044			Shared Revenue and Tax Relief - - County and municipal aid account					\$42,128.67
10044	83500	10000	10900	00017612	07-24-17	56.00	Town Of Reseburg	
10044			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$56.00
10044 Total								\$210,981.14

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10046	16500	10000	22500	00010698	06-26-17	588.62	Town Of Seif	
10046			Dept of Safety & Prof Services -- Fire dues distribution					\$588.62
10046	37000	21200	16600	00157140	06-19-17	1,290.46	Town Of Seif	
10046			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,290.46
10046	37000	21200	57100	00157140	06-19-17	4,167.95	Town Of Seif	
10046			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$4,167.95
10046	37000	21200	58900	00157140	06-19-17	5,936.11	Town Of Seif	
10046			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,936.11
10046	37000	27400	67000	00154892	06-01-17	703.63	Town Of Seif	
10046			Dept of Natural Resources -- Financial assistance for responsible units					\$703.63
10046	39500	21100	19100	00065708	01-03-17	11,885.29	Town Of Seif	
10046	39500	21100	19100	00096831	04-03-17	11,885.29	Town Of Seif	
10046	39500	21100	19100	00134257	07-03-17	11,885.29	Town Of Seif	
10046	39500	21100	19100	00169523	10-02-17	11,885.31	Town Of Seif	
10046			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$47,541.18
10046	39500	21100	27800	00076560	01-20-17	9,959.60	Town Of Seif	
10046			WI Dept of Transportation -- Local roads improvement program, state funds					\$9,959.60
10046	46500	10000	30500	00028503	06-28-17	548.19	Town Of Seif	
10046			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$548.19
10046	46500	10000	34200	00028503	06-28-17	3,289.15	Town Of Seif	
10046			Department of Military Affairs -- Federal aid, local assistance					\$3,289.15
10046	83500	10000	10500	00020450	07-24-17	2,913.40	Town Of Seif	
10046	83500	10000	10500	00023467	11-20-17	16,676.46	Town Of Seif	
10046			Shared Revenue and Tax Relief -- County and municipal aid account					\$19,589.86
10046 Total								\$93,614.75

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10048	16500	10000	22500	00010699	06-26-17	2,272.81	Town Of Sherman	
10048			Dept of Safety & Prof Services -- Fire dues distribution					\$2,272.81
10048	37000	21200	16600	00157141	06-19-17	369.72	Town Of Sherman	
10048			Dept of Natural Resources -- General program operations - state funds; forestry					\$369.72
10048	37000	21200	57100	00157141	06-19-17	186.21	Town Of Sherman	
10048			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$186.21
10048	37000	21200	58900	00157141	06-19-17	1,700.71	Town Of Sherman	
10048			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,700.71
10048	37000	27400	67000	00154813	06-01-17	559.42	Town Of Sherman	
10048			Dept of Natural Resources -- Financial assistance for responsible units					\$559.42
10048	39500	21100	19100	00065709	01-03-17	29,016.85	Town Of Sherman	
10048	39500	21100	19100	00096832	04-03-17	29,016.85	Town Of Sherman	
10048	39500	21100	19100	00134258	07-03-17	29,016.85	Town Of Sherman	
10048	39500	21100	19100	00169524	10-02-17	29,016.87	Town Of Sherman	
10048			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$116,067.42
10048	83500	10000	10500	00020451	07-24-17	8,420.45	Town Of Sherman	
10048	83500	10000	10500	00023468	11-20-17	47,715.87	Town Of Sherman	
10048			Shared Revenue and Tax Relief -- County and municipal aid account					\$56,136.32
10048	83500	10000	10900	00017613	07-24-17	3.00	Town Of Sherman	
10048			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$3.00
10048	83500	10000	11000	00020451	07-24-17	155.86	Town Of Sherman	
10048	83500	10000	11000	00023468	11-20-17	883.13	Town Of Sherman	
10048			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,038.99
10048 Total								\$178,334.60

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10050	16500	10000	22500	00010700	06-26-17	611.09	Town Of Sherwood	
10050			Dept of Safety & Prof Services -- Fire dues distribution					\$611.09
10050	37000	21200	16600	00157142	06-19-17	1,514.19	Town Of Sherwood	
10050			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,514.19
10050	37000	21200	57100	00157142	06-19-17	3,367.95	Town Of Sherwood	
10050			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$3,367.95
10050	37000	21200	58900	00157142	06-19-17	6,965.30	Town Of Sherwood	
10050			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,965.30
10050	37000	27400	67000	00154361	06-01-17	476.22	Town Of Sherwood	
10050			Dept of Natural Resources -- Financial assistance for responsible units					\$476.22
10050	37000	27400	67300	00154361	06-01-17	57.94	Town Of Sherwood	
10050			Dept of Natural Resources -- Recycling consolidation grants					\$57.94
10050	39500	21100	19100	00065710	01-03-17	13,092.83	Town Of Sherwood	
10050	39500	21100	19100	00096833	04-03-17	13,092.83	Town Of Sherwood	
10050	39500	21100	19100	00134259	07-03-17	13,092.83	Town Of Sherwood	
10050	39500	21100	19100	00169525	10-02-17	13,092.84	Town Of Sherwood	
10050			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$52,371.33
10050	39500	21100	27800	00072205	01-10-17	76,767.55	Town Of Sherwood	
10050			WI Dept of Transportation -- Local roads improvement program, state funds					\$76,767.55
10050	46500	10000	30500	00033728	10-27-17	986.79	Town Of Sherwood	
10050			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$986.79
10050	46500	10000	34200	00033728	10-27-17	5,920.73	Town Of Sherwood	
10050			Department of Military Affairs -- Federal aid, local assistance					\$5,920.73
10050	83500	10000	10500	00020452	07-24-17	2,311.67	Town Of Sherwood	
10050	83500	10000	10500	00023469	11-20-17	13,099.49	Town Of Sherwood	
10050			Shared Revenue and Tax Relief -- County and municipal aid account					\$15,411.16
10050	83500	10000	10900	00017614	07-24-17	1.00	Town Of Sherwood	
10050			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
10050	83500	10000	11000	00020452	07-24-17	31.79	Town Of Sherwood	
10050	83500	10000	11000	00023469	11-20-17	184.66	Town Of Sherwood	
10050			Shared Revenue and Tax Relief -- Public utility distribution account					\$216.45
10050 Total								\$164,667.70

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10052	16500	10000	22500	00010701	06-26-17	2,166.96	Town Of Thorp		
10052			Dept of Safety & Prof Services -- Fire dues distribution						\$2,166.96
10052	37000	21200	16600	00157143	06-19-17	71.67	Town Of Thorp		
10052			Dept of Natural Resources -- General program operations - state funds; forestry						\$71.67
10052	37000	21200	57100	00157143	06-19-17	32.80	Town Of Thorp		
10052			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$32.80
10052	37000	21200	58900	00157143	06-19-17	329.66	Town Of Thorp		
10052			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$329.66
10052	37000	27400	67000	00154191	06-01-17	2,783.13	Town Of Thorp		
10052			Dept of Natural Resources -- Financial assistance for responsible units						\$2,783.13
10052	39500	21100	19100	00065711	01-03-17	35,000.79	Town Of Thorp		
10052	39500	21100	19100	00096834	04-03-17	35,000.79	Town Of Thorp		
10052	39500	21100	19100	00134260	07-03-17	35,000.79	Town Of Thorp		
10052	39500	21100	19100	00169526	10-02-17	35,000.79	Town Of Thorp		
10052			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$140,003.16
10052	46500	10000	30500	00031865	09-20-17	5,121.59	Town Of Thorp		
10052			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$5,121.59
10052	46500	10000	34200	00031865	09-20-17	30,729.55	Town Of Thorp		
10052			Department of Military Affairs -- Federal aid, local assistance						\$30,729.55
10052	83500	10000	10500	00020453	07-24-17	8,295.87	Town Of Thorp		
10052	83500	10000	10500	00023470	11-20-17	47,009.94	Town Of Thorp		
10052			Shared Revenue and Tax Relief -- County and municipal aid account						\$55,305.81
10052	83500	10000	10900	00017615	07-24-17	45.00	Town Of Thorp		
10052			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$45.00
10052	83500	10000	11000	00020453	07-24-17	74.08	Town Of Thorp		
10052	83500	10000	11000	00023470	11-20-17	430.36	Town Of Thorp		
10052			Shared Revenue and Tax Relief -- Public utility distribution account						\$504.44
10052 Total								\$237,093.77	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10054	16500	10000	22500	00010702	06-26-17	1,712.55	Town Of Unity	
10054			Dept of Safety & Prof Services -- Fire dues distribution					\$1,712.55
10054	37000	21200	16600	00157144	06-19-17	318.30	Town Of Unity	
10054			Dept of Natural Resources -- General program operations - state funds; forestry					\$318.30
10054	37000	21200	57100	00157144	06-19-17	153.68	Town Of Unity	
10054			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$153.68
10054	37000	21200	58900	00157144	06-19-17	1,464.20	Town Of Unity	
10054			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,464.20
10054	37000	27400	67000	00154703	06-01-17	3,495.34	Town Of Unity	
10054			Dept of Natural Resources -- Financial assistance for responsible units					\$3,495.34
10054	39500	21100	17400	00180705	10-19-17	49,875.03	Town Of Unity	
10054			WI Dept of Transportation -- Disaster damage aids, state funds					\$49,875.03
10054	39500	21100	19100	00065712	01-03-17	33,453.88	Town Of Unity	
10054	39500	21100	19100	00096835	04-03-17	33,453.88	Town Of Unity	
10054	39500	21100	19100	00134261	07-03-17	33,453.88	Town Of Unity	
10054	39500	21100	19100	00169527	10-02-17	33,453.90	Town Of Unity	
10054			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$133,815.54
10054	39500	21100	27800	00172311	10-01-17	39,661.50	Town Of Unity	
10054			WI Dept of Transportation -- Local roads improvement program, state funds					\$39,661.50
10054	46500	10000	30500	00032156	09-26-17	1,444.06	Town Of Unity	
10054			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$1,444.06
10054	46500	10000	34200	00032156	09-26-17	8,664.37	Town Of Unity	
10054			Department of Military Affairs -- Federal aid, local assistance					\$8,664.37
10054	83500	10000	10500	00020454	07-24-17	13,330.39	Town Of Unity	
10054	83500	10000	10500	00023471	11-20-17	75,541.33	Town Of Unity	
10054			Shared Revenue and Tax Relief -- County and municipal aid account					\$88,871.72
10054	83500	10000	10900	00017616	07-24-17	12.00	Town Of Unity	
10054			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$12.00
10054 Total								\$329,488.29

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10056	16500	10000	22500	00010703	06-26-17	1,259.53	Town Of Warner		
10056			Dept of Safety & Prof Services -- Fire dues distribution						\$1,259.53
10056	37000	21200	16600	00157145	06-19-17	1,238.22	Town Of Warner		
10056			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,238.22
10056	37000	21200	57100	00157145	06-19-17	575.05	Town Of Warner		
10056			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$575.05
10056	37000	21200	58900	00157145	06-19-17	5,695.80	Town Of Warner		
10056			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$5,695.80
10056	37000	27400	67000	00154101	06-01-17	2,282.84	Town Of Warner		
10056			Dept of Natural Resources -- Financial assistance for responsible units						\$2,282.84
10056	39500	21100	19100	00065713	01-03-17	26,693.74	Town Of Warner		
10056	39500	21100	19100	00096836	04-03-17	26,693.74	Town Of Warner		
10056	39500	21100	19100	00134262	07-03-17	26,693.74	Town Of Warner		
10056	39500	21100	19100	00169528	10-02-17	26,693.76	Town Of Warner		
10056			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$106,774.98
10056	46500	10000	30500	00028498	06-28-17	1,284.11	Town Of Warner		
10056			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$1,284.11
10056	46500	10000	34200	00028498	06-28-17	7,704.66	Town Of Warner		
10056			Department of Military Affairs -- Federal aid, local assistance						\$7,704.66
10056	83500	10000	10500	00020455	07-24-17	7,782.72	Town Of Warner		
10056	83500	10000	10500	00023472	11-20-17	44,343.22	Town Of Warner		
10056			Shared Revenue and Tax Relief -- County and municipal aid account						\$52,125.94
10056	83500	10000	10900	00017617	07-24-17	5.00	Town Of Warner		
10056			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$5.00
10056 Total								\$178,946.13	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10058	16500	10000	22500	00010704	06-26-17	705.07	Town Of Washburn	
10058			Dept of Safety & Prof Services -- Fire dues distribution					\$705.07
10058	37000	21200	16600	00157146	06-19-17	963.69	Town Of Washburn	
10058			Dept of Natural Resources -- General program operations - state funds; forestry					\$963.69
10058	37000	21200	57100	00157146	06-19-17	3,199.27	Town Of Washburn	
10058			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$3,199.27
10058	37000	21200	58900	00157146	06-19-17	4,432.98	Town Of Washburn	
10058			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,432.98
10058	37000	27400	67000	00154676	06-01-17	1,047.52	Town Of Washburn	
10058			Dept of Natural Resources -- Financial assistance for responsible units					\$1,047.52
10058	37000	27400	67300	00154676	06-01-17	73.83	Town Of Washburn	
10058			Dept of Natural Resources -- Recycling consolidation grants					\$73.83
10058	39500	21100	19100	00065714	01-03-17	21,909.90	Town Of Washburn	
10058	39500	21100	19100	00096837	04-03-17	21,909.90	Town Of Washburn	
10058	39500	21100	19100	00134263	07-03-17	21,909.90	Town Of Washburn	
10058	39500	21100	19100	00169529	10-02-17	21,909.90	Town Of Washburn	
10058			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$87,639.60
10058	46500	10000	30500	00031028	09-05-17	2,051.49	Town Of Washburn	
10058			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$2,051.49
10058	46500	10000	34200	00031028	09-05-17	12,308.91	Town Of Washburn	
10058			Department of Military Affairs -- Federal aid, local assistance					\$12,308.91
10058	83500	10000	10500	00020456	07-24-17	4,388.47	Town Of Washburn	
10058	83500	10000	10500	00023473	11-20-17	24,868.01	Town Of Washburn	
10058			Shared Revenue and Tax Relief -- County and municipal aid account					\$29,256.48
10058 Total								\$141,678.84

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10060	16500	10000	22500	00010705	06-26-17	1,585.38	Town Of Weston	
10060			Dept of Safety & Prof Services -- Fire dues distribution					\$1,585.38
10060	37000	21200	16600	00157147	06-19-17	860.92	Town Of Weston	
10060			Dept of Natural Resources -- General program operations - state funds; forestry					\$860.92
10060	37000	21200	57100	00157147	06-19-17	449.51	Town Of Weston	
10060			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$449.51
10060	37000	21200	58900	00157147	06-19-17	3,960.25	Town Of Weston	
10060			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,960.25
10060	37000	27400	67000	00154527	06-01-17	2,332.76	Town Of Weston	
10060			Dept of Natural Resources -- Financial assistance for responsible units					\$2,332.76
10060	39500	21100	19100	00065715	01-03-17	22,564.99	Town Of Weston	
10060	39500	21100	19100	00096838	04-03-17	22,564.99	Town Of Weston	
10060	39500	21100	19100	00134264	07-03-17	22,564.99	Town Of Weston	
10060	39500	21100	19100	00169530	10-02-17	22,565.01	Town Of Weston	
10060			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$90,259.98
10060	46500	10000	30500	00028501	06-28-17	1,716.89	Town Of Weston	
10060			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$1,716.89
10060	46500	10000	34200	00028501	06-28-17	10,301.31	Town Of Weston	
10060			Department of Military Affairs -- Federal aid, local assistance					\$10,301.31
10060	83500	10000	10500	00020457	07-24-17	6,839.95	Town Of Weston	
10060	83500	10000	10500	00023474	11-20-17	38,759.71	Town Of Weston	
10060			Shared Revenue and Tax Relief -- County and municipal aid account					\$45,599.66
10060	83500	10000	10900	00017618	07-24-17	5.00	Town Of Weston	
10060			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
10060 Total								\$157,071.66

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10062	16500	10000	22500	00010706	06-26-17	2,124.01	Town Of Withee	
10062			Dept of Safety & Prof Services -- Fire dues distribution					\$2,124.01
10062	37000	21200	16600	00157148	06-19-17	155.13	Town Of Withee	
10062			Dept of Natural Resources - - General program operations - state funds; forestry					\$155.13
10062	37000	21200	57100	00157148	06-19-17	71.00	Town Of Withee	
10062			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$71.00
10062	37000	21200	58900	00157148	06-19-17	713.60	Town Of Withee	
10062			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$713.60
10062	37000	27400	67000	00154826	06-01-17	1,359.72	Town Of Withee	
10062			Dept of Natural Resources - - Financial assistance for responsible units					\$1,359.72
10062	39500	21100	19100	00065716	01-03-17	31,763.85	Town Of Withee	
10062	39500	21100	19100	00096839	04-03-17	31,763.85	Town Of Withee	
10062	39500	21100	19100	00134265	07-03-17	31,763.85	Town Of Withee	
10062	39500	21100	19100	00169531	10-02-17	31,763.85	Town Of Withee	
10062			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$127,055.40
10062	83500	10000	10500	00020458	07-24-17	7,451.59	Town Of Withee	
10062	83500	10000	10500	00023475	11-20-17	42,225.67	Town Of Withee	
10062			Shared Revenue and Tax Relief - - County and municipal aid account					\$49,677.26
10062	83500	10000	10900	00017619	07-24-17	101.00	Town Of Withee	
10062			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$101.00
10062	83500	10000	11000	00020458	07-24-17	1,239.01	Town Of Withee	
10062	83500	10000	11000	00023475	11-20-17	7,664.60	Town Of Withee	
10062			Shared Revenue and Tax Relief - - Public utility distribution account					\$8,903.61
10062 Total								\$190,160.73

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10064	16500	10000	22500	00010707	06-26-17	1,717.87	Worden, Town of	
10064			Dept of Safety & Prof Services -- Fire dues distribution					\$1,717.87
10064	37000	21200	16600	00157149	06-19-17	552.79	Worden, Town of	
10064			Dept of Natural Resources - - General program operations - state funds; forestry					\$552.79
10064	37000	21200	57100	00157149	06-19-17	285.00	Worden, Town of	
10064			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$285.00
10064	37000	21200	58900	00157149	06-19-17	2,542.83	Worden, Town of	
10064			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,542.83
10064	37000	27400	67000	00154552	06-01-17	1,988.08	Worden, Town of	
10064			Dept of Natural Resources - - Financial assistance for responsible units					\$1,988.08
10064	39500	21100	19100	00065717	01-03-17	29,886.64	Worden, Town of	
10064	39500	21100	19100	00096840	04-03-17	29,886.64	Worden, Town of	
10064	39500	21100	19100	00134266	07-03-17	29,886.64	Worden, Town of	
10064	39500	21100	19100	00169532	10-02-17	29,886.66	Worden, Town of	
10064			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$119,546.58
10064	46500	10000	30500	00033650	10-27-17	10,312.79	Worden, Town of	
10064			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$10,312.79
10064	46500	10000	34200	00033650	10-27-17	61,876.70	Worden, Town of	
10064			Department of Military Affairs - - Federal aid, local assistance					\$61,876.70
10064	83500	10000	10500	00020459	07-24-17	7,447.84	Worden, Town of	
10064	83500	10000	10500	00023476	11-20-17	42,204.42	Worden, Town of	
10064			Shared Revenue and Tax Relief - - County and municipal aid account					\$49,652.26
10064	83500	10000	10900	00017620	07-24-17	27.00	Worden, Town of	
10064			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$27.00
10064 Total								\$248,501.90

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10066	16500	10000	22500	00010708	06-26-17	1,611.40	Town Of York	
10066			Dept of Safety & Prof Services -- Fire dues distribution					\$1,611.40
10066	37000	21200	16600	00157150	06-19-17	70.79	Town Of York	
10066			Dept of Natural Resources -- General program operations - state funds; forestry					\$70.79
10066	37000	21200	57100	00157150	06-19-17	32.40	Town Of York	
10066			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$32.40
10066	37000	21200	58900	00157150	06-19-17	325.64	Town Of York	
10066			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$325.64
10066	37000	27400	67000	00154596	06-01-17	1,968.27	Town Of York	
10066			Dept of Natural Resources -- Financial assistance for responsible units					\$1,968.27
10066	39500	21100	19100	00065718	01-03-17	31,059.21	Town Of York	
10066	39500	21100	19100	00096841	04-03-17	31,059.21	Town Of York	
10066	39500	21100	19100	00134267	07-03-17	31,059.21	Town Of York	
10066	39500	21100	19100	00169533	10-02-17	31,059.21	Town Of York	
10066			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$124,236.84
10066	46500	10000	30500	00033687	10-27-17	2,806.89	Town Of York	
10066			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$2,806.89
10066	46500	10000	34200	00033687	10-27-17	16,841.33	Town Of York	
10066			Department of Military Affairs -- Federal aid, local assistance					\$16,841.33
10066	83500	10000	10500	00020460	07-24-17	12,697.01	Town Of York	
10066	83500	10000	10500	00023477	11-20-17	71,949.71	Town Of York	
10066			Shared Revenue and Tax Relief -- County and municipal aid account					\$84,646.72
10066	83500	10000	10900	00017621	07-24-17	1.00	Town Of York	
10066			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
10066	83500	10000	11000	00020460	07-24-17	77.98	Town Of York	
10066	83500	10000	11000	00023477	11-20-17	453.05	Town Of York	
10066			Shared Revenue and Tax Relief -- Public utility distribution account					\$531.03
10066 Total								\$233,072.31

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10111	16500	10000	22500	00010709	06-26-17	763.45	Curtiss, Village of		
10111			Dept of Safety & Prof Services -- Fire dues distribution						\$763.45
10111	37000	27400	67000	00154065	06-01-17	629.15	Curtiss, Village of		
10111			Dept of Natural Resources -- Financial assistance for responsible units						\$629.15
10111	39500	21100	19100	00065719	01-03-17	3,105.67	Curtiss, Village of		
10111	39500	21100	19100	00096842	04-03-17	3,105.67	Curtiss, Village of		
10111	39500	21100	19100	00134268	07-03-17	3,105.67	Curtiss, Village of		
10111	39500	21100	19100	00169534	10-02-17	3,105.70	Curtiss, Village of		
10111			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$12,422.71
10111	83500	10000	10500	00020461	07-24-17	9,527.15	Curtiss, Village of		
10111	83500	10000	10500	00023478	11-20-17	53,987.19	Curtiss, Village of		
10111			Shared Revenue and Tax Relief -- County and municipal aid account						\$63,514.34
10111	83500	10000	10900	00017622	07-24-17	264.00	Curtiss, Village of		
10111			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$264.00
10111	83500	52100	36300	00015707	03-27-17	610.00	Curtiss, Village of		
10111			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$610.00
10111 Total								\$78,203.65	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10116	16500	10000	22500	00010710	06-26-17	2,278.49	Village Of Dorchester	
10116			Dept of Safety & Prof Services -- Fire dues distribution					\$2,278.49
10116	37000	27400	67000	00154426	06-01-17	1,526.91	Village Of Dorchester	
10116			Dept of Natural Resources -- Financial assistance for responsible units					\$1,526.91
10116	39500	21100	19100	00065720	01-03-17	16,029.66	Village Of Dorchester	
10116	39500	21100	19100	00096843	04-03-17	16,029.66	Village Of Dorchester	
10116	39500	21100	19100	00134269	07-03-17	16,029.66	Village Of Dorchester	
10116	39500	21100	19100	00169535	10-02-17	16,029.66	Village Of Dorchester	
10116			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$64,118.64
10116	45500	10000	23100	00039131	12-20-17	320.00	Village Of Dorchester	
10116			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
10116	50500	10000	74300	00061521	10-05-17	233,030.19	Village Of Dorchester	
10116	50500	10000	74300	00065286	11-17-17	65,493.16	Village Of Dorchester	
10116	50500	10000	74300	00065290	11-17-17	158,003.30	Village Of Dorchester	
10116			Department of Administration -- Federal aid; local assistance					\$456,526.65
10116	83500	10000	10500	00020462	07-24-17	31,529.17	Village Of Dorchester	
10116	83500	10000	10500	00023479	11-20-17	178,665.30	Village Of Dorchester	
10116			Shared Revenue and Tax Relief -- County and municipal aid account					\$210,194.47
10116	83500	10000	10900	00017623	07-24-17	310.00	Village Of Dorchester	
10116	83500	10000	10900	00019699	07-24-17	7,081.00	Village Of Dorchester	
10116			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$7,391.00
10116	83500	52100	36300	00015708	03-27-17	854.52	Village Of Dorchester	
10116			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$854.52
10116 Total								\$743,210.68

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10131	16500	10000	22500	00010711	06-26-17	599.75	Village Of Granton	
10131			Dept of Safety & Prof Services -- Fire dues distribution					\$599.75
10131	37000	27400	67000	00154844	06-01-17	1,332.78	Village Of Granton	
10131			Dept of Natural Resources -- Financial assistance for responsible units					\$1,332.78
10131	39500	21100	19100	00065721	01-03-17	6,952.56	Village Of Granton	
10131	39500	21100	19100	00096844	04-03-17	6,952.56	Village Of Granton	
10131	39500	21100	19100	00134270	07-03-17	6,952.56	Village Of Granton	
10131	39500	21100	19100	00169536	10-02-17	6,952.58	Village Of Granton	
10131			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$27,810.26
10131	45500	10000	23100	00039713	12-28-17	160.00	Village Of Granton	
10131			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
10131	83500	10000	10100	00020463	07-24-17	572.97	Village Of Granton	
10131			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$572.97
10131	83500	10000	10500	00020463	07-24-17	30,177.89	Village Of Granton	
10131	83500	10000	10500	00023480	11-20-17	171,008.01	Village Of Granton	
10131			Shared Revenue and Tax Relief -- County and municipal aid account					\$201,185.90
10131	83500	10000	10900	00017624	07-24-17	68.00	Village Of Granton	
10131			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$68.00
10131	83500	52100	36300	00015709	03-27-17	195.60	Village Of Granton	
10131			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$195.60
10131 Total								\$231,925.26

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10191	16500	10000	22500	00010712	06-26-17	900.11	Village Of Withee	
10191			Dept of Safety & Prof Services -- Fire dues distribution					\$900.11
10191	37000	27400	67000	00154747	06-01-17	2,217.87	Village Of Withee	
10191			Dept of Natural Resources -- Financial assistance for responsible units					\$2,217.87
10191	39500	21100	19100	00065722	01-03-17	6,327.29	Village Of Withee	
10191	39500	21100	19100	00096845	04-03-17	6,327.29	Village Of Withee	
10191	39500	21100	19100	00134271	07-03-17	6,327.29	Village Of Withee	
10191	39500	21100	19100	00169537	10-02-17	6,327.32	Village Of Withee	
10191			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$25,309.19
10191	83500	10000	10500	00020464	07-24-17	31,289.17	Village Of Withee	
10191	83500	10000	10500	00023481	11-20-17	177,305.29	Village Of Withee	
10191			Shared Revenue and Tax Relief -- County and municipal aid account					\$208,594.46
10191	83500	10000	10900	00017625	07-24-17	756.00	Village Of Withee	
10191	83500	10000	10900	00019700	07-24-17	440.00	Village Of Withee	
10191			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,196.00
10191	83500	52100	36300	00015710	03-27-17	1,554.48	Village Of Withee	
10191			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,554.48
10191 Total								\$239,772.11

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10201	16500	10000	22500	00010713	06-26-17	5,323.47	City Of Abbotsford	
10201			Dept of Safety & Prof Services -- Fire dues distribution					\$5,323.47
10201	37000	27400	67000	00154950	06-01-17	7,788.27	City Of Abbotsford	
10201			Dept of Natural Resources -- Financial assistance for responsible units					\$7,788.27
10201	39500	21100	19100	00065723	01-03-17	33,587.64	City Of Abbotsford	
10201	39500	21100	19100	00096846	04-03-17	33,587.64	City Of Abbotsford	
10201	39500	21100	19100	00134272	07-03-17	33,587.64	City Of Abbotsford	
10201	39500	21100	19100	00169538	10-02-17	33,587.67	City Of Abbotsford	
10201			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$134,350.59
10201	39500	21100	27800	00179285	10-16-17	14,254.18	City Of Abbotsford	
10201			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,254.18
10201	43500	00005	16300	01LGS	11-17-17	7,584.91	City Of Abbotsford	
10201			Department of Health Services -- Guardianship grant program					\$7,584.91
10201	83500	10000	10100	00020465	07-24-17	19,589.55	City Of Abbotsford	
10201			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$19,589.55
10201	83500	10000	10500	00020465	07-24-17	67,035.97	City Of Abbotsford	
10201	83500	10000	10500	00023482	11-20-17	372,285.57	City Of Abbotsford	
10201			Shared Revenue and Tax Relief -- County and municipal aid account					\$439,321.54
10201	83500	10000	10900	00017626	07-24-17	1,149.00	City Of Abbotsford	
10201	83500	10000	10900	00019701	07-24-17	1,626.00	City Of Abbotsford	
10201			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,775.00
10201	83500	10000	11000	00020465	07-24-17	1,173.57	City Of Abbotsford	
10201	83500	10000	11000	00023482	11-20-17	6,828.26	City Of Abbotsford	
10201			Shared Revenue and Tax Relief -- Public utility distribution account					\$8,001.83
10201	83500	10000	50100	00015188	01-31-17	2,637.98	City Of Abbotsford	
10201			Shared Revenue and Tax Relief -- Payments for municipal services					\$2,637.98
10201	83500	52100	36300	00015711	03-27-17	505.32	City Of Abbotsford	
10201			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$505.32
10201 Total								\$642,132.64

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10211	16500	10000	22500	00010714	06-26-17	3,674.12	City Of Colby	
10211			Dept of Safety & Prof Services -- Fire dues distribution					\$3,674.12
10211	37000	27400	67000	00154392	06-01-17	4,604.51	City Of Colby	
10211			Dept of Natural Resources -- Financial assistance for responsible units					\$4,604.51
10211	39500	21100	18500	00071313	01-06-17	656.24	City Of Colby	
10211			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$656.24
10211	39500	21100	19100	00065724	01-03-17	46,324.52	City Of Colby	
10211	39500	21100	19100	00096847	04-03-17	46,324.52	City Of Colby	
10211	39500	21100	19100	00134273	07-03-17	46,324.52	City Of Colby	
10211	39500	21100	19100	00169539	10-02-17	46,324.54	City Of Colby	
10211			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$185,298.10
10211	43500	00005	16300	01LGS	11-17-17	7,415.09	City Of Colby	
10211			Department of Health Services -- Guardianship grant program					\$7,415.09
10211	45500	10000	23100	00038652	12-12-17	960.00	City Of Colby	
10211			Department of Justice -- Law enforcement training fund, local assistance					\$960.00
10211	50500	10000	74300	00059026	09-13-17	84,697.33	City Of Colby	
10211	50500	10000	74300	00063347	10-31-17	186,466.05	City Of Colby	
10211	50500	10000	74300	00067400	12-20-17	154,541.51	City Of Colby	
10211			Department of Administration -- Federal aid; local assistance					\$425,704.89
10211	83500	10000	10100	00020466	07-24-17	20,644.40	City Of Colby	
10211			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$20,644.40
10211	83500	10000	10500	00020466	07-24-17	65,930.41	City Of Colby	
10211	83500	10000	10500	00023483	11-20-17	366,190.55	City Of Colby	
10211			Shared Revenue and Tax Relief -- County and municipal aid account					\$432,120.96
10211	83500	10000	10900	00017627	07-24-17	277.00	City Of Colby	
10211			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$277.00
10211 Total								\$1,081,355.31

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10231	16500	10000	22500	00010715	06-26-17	2,044.80	City Of Greenwood	
10231			Dept of Safety & Prof Services -- Fire dues distribution					\$2,044.80
10231	37000	21200	16600	00157151	06-19-17	15.73	City Of Greenwood	
10231			Dept of Natural Resources -- General program operations - state funds; forestry					\$15.73
10231	37000	21200	57100	00157151	06-19-17	7.20	City Of Greenwood	
10231			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$7.20
10231	37000	21200	58900	00157151	06-19-17	72.36	City Of Greenwood	
10231			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$72.36
10231	37000	27400	67000	00154060	06-01-17	2,760.65	City Of Greenwood	
10231			Dept of Natural Resources -- Financial assistance for responsible units					\$2,760.65
10231	39500	21100	19100	00065725	01-03-17	24,209.99	City Of Greenwood	
10231	39500	21100	19100	00096848	04-03-17	24,209.99	City Of Greenwood	
10231	39500	21100	19100	00134274	07-03-17	24,209.99	City Of Greenwood	
10231	39500	21100	19100	00169540	10-02-17	24,210.00	City Of Greenwood	
10231			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$96,839.97
10231	43500	00005	16300	01LGS	11-17-17	3,056.60	City Of Greenwood	
10231			Department of Health Services -- Guardianship grant program					\$3,056.60
10231	45500	10000	23100	00039650	12-22-17	320.00	City Of Greenwood	
10231			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
10231	83500	10000	10100	00020467	07-24-17	22,461.02	City Of Greenwood	
10231			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$22,461.02
10231	83500	10000	10500	00020467	07-24-17	64,650.45	City Of Greenwood	
10231	83500	10000	10500	00023484	11-20-17	387,282.97	City Of Greenwood	
10231			Shared Revenue and Tax Relief -- County and municipal aid account					\$451,933.42
10231	83500	10000	10900	00017628	07-24-17	1,247.00	City Of Greenwood	
10231			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,247.00
10231	83500	10000	11000	00020467	07-24-17	4,623.73	City Of Greenwood	
10231	83500	10000	11000	00023484	11-20-17	27,152.04	City Of Greenwood	
10231			Shared Revenue and Tax Relief -- Public utility distribution account					\$31,775.77
10231	83500	52100	36300	00015712	03-27-17	2,983.44	City Of Greenwood	
10231			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,983.44
10231 Total								\$615,517.96

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10246	16500	10000	22500	00010716	06-26-17	2,427.05	Loyal, City of	
10246			Dept of Safety & Prof Services -- Fire dues distribution					\$2,427.05
10246	37000	27200	66700	00156759	06-08-17	10,887.65	Loyal, City of	
10246	37000	27200	66700	00175255	08-17-17	78,209.85	Loyal, City of	
10246			Dept of Natural Resources -- Petroleum storage environmental remedial action; awards					\$89,097.50
10246	37000	27400	67000	00154251	06-01-17	4,570.44	Loyal, City of	
10246			Dept of Natural Resources -- Financial assistance for responsible units					\$4,570.44
10246	39500	21100	19100	00065726	01-03-17	21,178.53	Loyal, City of	
10246	39500	21100	19100	00096849	04-03-17	21,178.53	Loyal, City of	
10246	39500	21100	19100	00134275	07-03-17	21,178.53	Loyal, City of	
10246	39500	21100	19100	00169541	10-02-17	21,178.55	Loyal, City of	
10246			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$84,714.14
10246	45500	10000	23100	00034656	09-15-17	480.00	Loyal, City of	
10246			Department of Justice -- Law enforcement training fund, local assistance					\$480.00
10246	46500	10000	30500	00032181	09-26-17	1,015.35	Loyal, City of	
10246	46500	10000	30500	00033679	10-27-17	1,158.93	Loyal, City of	
10246			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$2,174.28
10246	46500	10000	34200	00032181	09-26-17	6,092.11	Loyal, City of	
10246	46500	10000	34200	00033679	10-27-17	6,953.60	Loyal, City of	
10246			Department of Military Affairs -- Federal aid, local assistance					\$13,045.71
10246	83500	10000	10500	00020468	07-24-17	58,128.95	Loyal, City of	
10246	83500	10000	10500	00023485	11-20-17	329,397.41	Loyal, City of	
10246			Shared Revenue and Tax Relief -- County and municipal aid account					\$387,526.36
10246	83500	10000	10900	00017629	07-24-17	2,172.00	Loyal, City of	
10246	83500	10000	10900	00019702	07-24-17	366.00	Loyal, City of	
10246			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,538.00
10246	83500	52100	36300	00015713	03-27-17	1,265.76	Loyal, City of	
10246			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,265.76
10246 Total								\$587,839.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10261	16500	10000	22500	00010717	06-26-17	5,589.09	City Of Neillsville	
10261			Dept of Safety & Prof Services -- Fire dues distribution					\$5,589.09
10261	37000	21200	16600	00157152	06-19-17	22.50	City Of Neillsville	
10261			Dept of Natural Resources -- General program operations - state funds; forestry					\$22.50
10261	37000	21200	57100	00157152	06-19-17	10.30	City Of Neillsville	
10261			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$10.30
10261	37000	21200	58300	00136467	03-24-17	843.09	City Of Neillsville	
10261			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$843.09
10261	37000	21200	58900	00157152	06-19-17	103.52	City Of Neillsville	
10261			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$103.52
10261	37000	27400	67000	00154230	06-01-17	9,324.71	City Of Neillsville	
10261			Dept of Natural Resources -- Financial assistance for responsible units					\$9,324.71
10261	39500	21100	16200	00067332	01-03-17	5,506.13	City Of Neillsville	
10261	39500	21100	16200	00098455	04-03-17	5,506.13	City Of Neillsville	
10261	39500	21100	16200	00135881	07-03-17	5,506.13	City Of Neillsville	
10261	39500	21100	16200	00171147	10-02-17	5,506.16	City Of Neillsville	
10261			WI Dept of Transportation -- Connecting highways aids, state funds					\$22,024.55
10261	39500	21100	18500	00175352	10-12-17	4,000.00	City Of Neillsville	
10261			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
10261	39500	21100	19100	00065727	01-03-17	36,262.73	City Of Neillsville	
10261	39500	21100	19100	00096850	04-03-17	36,262.73	City Of Neillsville	
10261	39500	21100	19100	00134276	07-03-17	36,262.73	City Of Neillsville	
10261	39500	21100	19100	00169542	10-02-17	36,262.76	City Of Neillsville	
10261			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$145,050.95
10261	45500	10000	23100	00039694	12-26-17	800.00	City Of Neillsville	
10261			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
10261	46500	10000	30500	00028521	06-29-17	619.78	City Of Neillsville	
10261			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$619.78
10261	46500	10000	34200	00028521	06-29-17	3,718.66	City Of Neillsville	
10261			Department of Military Affairs -- Federal aid, local assistance					\$3,718.66
10261	83500	10000	10500	00020469	07-24-17	129,595.06	City Of Neillsville	
10261	83500	10000	10500	00023486	11-20-17	734,372.03	City Of Neillsville	
10261			Shared Revenue and Tax Relief -- County and municipal aid account					\$863,967.09
10261	83500	10000	10900	00017630	07-24-17	3,958.00	City Of Neillsville	
10261	83500	10000	10900	00019703	07-24-17	457.00	City Of Neillsville	
10261			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4,415.00
10261	83500	10000	11000	00020469	07-24-17	973.81	City Of Neillsville	
10261	83500	10000	11000	00023486	11-20-17	5,645.74	City Of Neillsville	
10261			Shared Revenue and Tax Relief -- Public utility distribution account					\$6,619.55
10261	83500	10000	50100	00015189	01-31-17	2,700.91	City Of Neillsville	
10261			Shared Revenue and Tax Relief -- Payments for municipal services					\$2,700.91
10261	83500	52100	36300	00015714	03-27-17	871.70	City Of Neillsville	
10261			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$871.70
10261 Total								\$1,070,681.40

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10265	16500	10000	22500	00010718	06-26-17	1,901.80	City Of Owen	
10265			Dept of Safety & Prof Services -- Fire dues distribution					\$1,901.80
10265	37000	27400	67000	00154886	06-01-17	2,733.71	City Of Owen	
10265			Dept of Natural Resources -- Financial assistance for responsible units					\$2,733.71
10265	37000	27400	67300	00154886	06-01-17	239.94	City Of Owen	
10265			Dept of Natural Resources -- Recycling consolidation grants					\$239.94
10265	39500	21100	18500	00175345	10-12-17	4,000.00	City Of Owen	
10265			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
10265	39500	21100	19100	00065728	01-03-17	12,536.09	City Of Owen	
10265	39500	21100	19100	00096851	04-03-17	12,536.09	City Of Owen	
10265	39500	21100	19100	00134277	07-03-17	12,536.09	City Of Owen	
10265	39500	21100	19100	00169543	10-02-17	12,536.11	City Of Owen	
10265			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$50,144.38
10265	45500	10000	23100	00038438	12-06-17	480.00	City Of Owen	
10265			Department of Justice -- Law enforcement training fund, local assistance					\$480.00
10265	50500	10000	74300	00040041	01-17-17	175,508.10	City Of Owen	
10265	50500	10000	74300	00049429	05-18-17	154,509.41	City Of Owen	
10265	50500	10000	74300	00068148	12-26-17	24,834.36	City Of Owen	
10265			Department of Administration -- Federal aid; local assistance					\$354,851.87
10265	83500	10000	10100	00020470	07-24-17	11,429.73	City Of Owen	
10265			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$11,429.73
10265	83500	10000	10500	00020470	07-24-17	69,906.41	City Of Owen	
10265	83500	10000	10500	00023487	11-20-17	398,657.16	City Of Owen	
10265			Shared Revenue and Tax Relief -- County and municipal aid account					\$468,563.57
10265	83500	10000	10900	00017631	07-24-17	903.00	City Of Owen	
10265	83500	10000	10900	00019704	07-24-17	26.00	City Of Owen	
10265			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$929.00
10265	83500	10000	11000	00020470	07-24-17	1,622.01	City Of Owen	
10265	83500	10000	11000	00023487	11-20-17	9,332.54	City Of Owen	
10265			Shared Revenue and Tax Relief -- Public utility distribution account					\$10,954.55
10265	83500	52100	36300	00015715	03-27-17	57.00	City Of Owen	
10265			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$57.00
10265 Total								\$906,285.55

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10286	16500	10000	22500	00010719	06-26-17	4,375.06	City Of Thorp	
10286			Dept of Safety & Prof Services -- Fire dues distribution					\$4,375.06
10286	37000	27400	67000	00154600	06-01-17	10,841.26	City Of Thorp	
10286			Dept of Natural Resources -- Financial assistance for responsible units					\$10,841.26
10286	39500	21100	18500	00161006	09-06-17	3,634.57	City Of Thorp	
10286	39500	21100	18500	00161011	09-06-17	4,000.00	City Of Thorp	
10286			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$7,634.57
10286	39500	21100	19100	00065729	01-03-17	31,469.81	City Of Thorp	
10286	39500	21100	19100	00096852	04-03-17	31,469.81	City Of Thorp	
10286	39500	21100	19100	00134278	07-03-17	31,469.81	City Of Thorp	
10286	39500	21100	19100	00169544	10-02-17	31,469.83	City Of Thorp	
10286			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$125,879.26
10286	45500	10000	23100	00033826	08-31-17	320.00	City Of Thorp	
10286			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
10286	46500	10000	30500	00028504	06-28-17	1,243.33	City Of Thorp	
10286			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$1,243.33
10286	46500	10000	34200	00028504	06-28-17	7,459.96	City Of Thorp	
10286			Department of Military Affairs -- Federal aid, local assistance					\$7,459.96
10286	83500	10000	10100	00020471	07-24-17	4,411.71	City Of Thorp	
10286			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$4,411.71
10286	83500	10000	10500	00020471	07-24-17	85,963.19	City Of Thorp	
10286	83500	10000	10500	00023488	11-20-17	487,124.73	City Of Thorp	
10286			Shared Revenue and Tax Relief -- County and municipal aid account					\$573,087.92
10286	83500	10000	10900	00017633	07-24-17	1,923.00	City Of Thorp	
10286	83500	10000	10900	00019705	07-24-17	3,121.00	City Of Thorp	
10286			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5,044.00
10286	83500	52100	36300	00015716	03-27-17	1,216.23	City Of Thorp	
10286			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,216.23
10286 Total								\$741,513.30