

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	11500	10000	40200	00020265	03-29-17	5,664.91	Crawford County	
12000			Dept of Ag, Trade & Cons Protc -- Aids to county and district fairs					\$5,664.91
12000	11500	10000	70300	00027813	11-17-17	36,427.00	Crawford County	
12000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program					\$36,427.00
12000	11500	10000	70800	00026619	10-10-17	13,193.99	Crawford County	
12000			Dept of Ag, Trade & Cons Protc -- Farmland preservation planning grants					\$13,193.99
12000	11500	27400	76300	00027813	11-17-17	68,732.00	Crawford County	
12000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance					\$68,732.00
12000	11500	27400	76400	00017130	01-06-17	3,727.44	Crawford County	
12000	11500	27400	76400	00017131	01-06-17	2,834.64	Crawford County	
12000	11500	27400	76400	00017132	01-06-17	3,682.80	Crawford County	
12000	11500	27400	76400	00017641	01-23-17	2,923.92	Crawford County	
12000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids					\$13,168.80
12000	11500	36300	WE100	00015897	01-10-17	6,304.86	Crawford County	
12000	11500	36300	WE100	00015898	01-10-17	6,244.00	Crawford County	
12000	11500	36300	WE100	00017642	01-23-17	752.50	Crawford County	
12000	11500	36300	WE100	00017643	01-23-17	904.40	Crawford County	
12000	11500	36300	WE100	00022717	06-19-17	5,011.20	Crawford County	
12000	11500	36300	WE100	00023231	06-30-17	18,339.64	Crawford County	
12000	11500	36300	WE100	00023779	07-20-17	2,731.91	Crawford County	
12000	11500	36300	WE100	00027144	10-24-17	5,057.00	Crawford County	
12000	11500	36300	WE100	00029130	12-13-17	1,110.48	Crawford County	
12000	11500	36300	WE100	00029131	12-14-17	1,110.20	Crawford County	
12000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER					\$47,566.19
12000	37000	21200	56600	00184652	09-29-17	19,855.23	Crawford County	
12000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					\$19,855.23
12000	37000	21200	57500	00183466	09-20-17	13,862.50	Crawford County	
12000	37000	21200	57500	00192578	11-01-17	16,635.00	Crawford County	
12000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					\$30,497.50
12000	37000	21200	58400	00177429	09-08-17	3,344.00	Crawford County	
12000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$3,344.00
12000	39500	21100	16800	00106947	04-21-17	69,578.00	Crawford County	
12000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					\$69,578.00
12000	39500	21100	18500	00071278	01-06-17	1,804.14	Crawford County	
12000	39500	21100	18500	00071287	01-06-17	2,369.46	Crawford County	
12000	39500	21100	18500	00071299	01-06-17	149.12	Crawford County	
12000	39500	21100	18500	00071759	01-09-17	1,826.30	Crawford County	
12000	39500	21100	18500	00130303	06-28-17	1,000.00	Crawford County	
12000	39500	21100	18500	00159575	09-01-17	9,056.00	Crawford County	
12000	39500	21100	18500	00161364	09-06-17	3,000.00	Crawford County	
12000	39500	21100	18500	00175349	10-12-17	4,000.00	Crawford County	
12000	39500	21100	18500	00176713	10-12-17	4,041.00	Crawford County	
12000	39500	21100	18500	00188938	11-08-17	5,447.37	Crawford County	
12000	39500	21100	18500	00199455	12-19-17	1,876.44	Crawford County	
12000			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$34,569.83
12000	39500	21100	19000	00065408	01-03-17	171,008.44	Crawford County	
12000	39500	21100	19000	00133957	07-03-17	342,016.88	Crawford County	
12000	39500	21100	19000	00169223	10-02-17	171,008.44	Crawford County	
12000			WI Dept of Transportation -- Transportation aids to counties, state funds					\$684,033.76
12000	39500	21100	27800	00144732	07-24-17	69,229.25	Crawford County	
12000	39500	21100	27800	00200739	12-13-17	3,700.73	Crawford County	
12000			WI Dept of Transportation -- Local roads improvement program, state funds					\$72,929.98

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	39500	21100	36300	00073397	01-12-17	40.00	Crawford County		
12000	39500	21100	36300	00088406	02-21-17	50.00	Crawford County		
12000	39500	21100	36300	00089239	02-24-17	70,892.92	Crawford County		
12000	39500	21100	36300	00126566	06-09-17	50.00	Crawford County		
12000	39500	21100	36300	00092880	03-09-17	25.00	Crawford County		
12000	39500	21100	36300	00108592	04-20-17	50.00	Crawford County		
12000	39500	21100	36300	00129012	06-15-17	50.00	Crawford County		
12000	39500	21100	36300	00130774	06-20-17	120.00	Crawford County		
12000	39500	21100	36300	00145979	08-01-17	150.00	Crawford County		
12000	39500	21100	36300	00148684	08-01-17	120.00	Crawford County		
12000	39500	21100	36300	00148687	08-01-17	30.00	Crawford County		
12000	39500	21100	36300	00149163	08-01-17	225.00	Crawford County		
12000	39500	21100	36300	00149164	08-01-17	225.00	Crawford County		
12000	39500	21100	36300	00193610	11-17-17	30.00	Crawford County		
12000			WI Dept of Transportation - - State highway rehabilitation, state funds						\$72,057.92
12000	39500	21100	36500	00089238	02-24-17	289.90	Crawford County		
12000	39500	21100	36500	00074874	01-17-17	289.90	Crawford County		
12000	39500	21100	36500	00099360	03-22-17	69.90	Crawford County		
12000	39500	21100	36500	00120586	05-24-17	359.80	Crawford County		
12000	39500	21100	36500	00120589	05-24-17	69.90	Crawford County		
12000	39500	21100	36500	00138679	06-30-17	289.90	Crawford County		
12000	39500	21100	36500	00153111	08-09-17	69.90	Crawford County		
12000	39500	21100	36500	00162684	09-08-17	179.90	Crawford County		
12000	39500	21100	36500	00171349	09-26-17	179.90	Crawford County		
12000	39500	21100	36500	00192306	11-14-17	179.90	Crawford County		
12000	39500	21100	36500	00201808	12-14-17	310.77	Crawford County		
12000			WI Dept of Transportation - - Highway system management and operations, state funds						\$2,289.67
12000	39500	21100	36800	00089238	02-24-17	281,279.86	Crawford County		
12000	39500	21100	36800	00099362	03-22-17	105,571.36	Crawford County		
12000	39500	21100	36800	00074874	01-17-17	75,584.05	Crawford County		
12000	39500	21100	36800	00094765	03-15-17	21,951.35	Crawford County		
12000	39500	21100	36800	00099360	03-22-17	156,799.91	Crawford County		
12000	39500	21100	36800	00120586	05-24-17	116,449.03	Crawford County		
12000	39500	21100	36800	00120589	05-24-17	179,943.80	Crawford County		
12000	39500	21100	36800	00138679	06-30-17	111,022.08	Crawford County		
12000	39500	21100	36800	00146571	08-01-17	28,716.35	Crawford County		
12000	39500	21100	36800	00153111	08-09-17	146,776.89	Crawford County		
12000	39500	21100	36800	00162684	09-08-17	141,405.49	Crawford County		
12000	39500	21100	36800	00165789	09-15-17	363.50	Crawford County		
12000	39500	21100	36800	00165798	09-15-17	14,333.94	Crawford County		
12000	39500	21100	36800	00171349	09-26-17	292,780.79	Crawford County		
12000	39500	21100	36800	00174717	10-05-17	163.06	Crawford County		
12000	39500	21100	36800	00192306	11-14-17	122,512.93	Crawford County		
12000	39500	21100	36800	00201808	12-14-17	73,582.10	Crawford County		
12000			WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,869,236.49
12000	39500	21100	38000	00192306	11-14-17	1,371.94	Crawford County		
12000	39500	21100	38000	00201808	12-14-17	3,009.96	Crawford County		
12000			WI Dept of Transportation - - Routine maintenance activities, federal funds						\$4,381.90
12000	41000	10000	11600	00167877	11-07-17	9,327.82	Crawford County		
12000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$9,327.82
12000	43500	10000	10700	00133326	06-23-17	75.72	Crawford County		
12000	43500	10000	10700	00140315	07-14-17	179.51	Crawford County		

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12000	43500	10000	10700	00145867	08-09-17	160.36	Crawford County		
12000	43500	10000	10700	00163509	10-27-17	47.16	Crawford County		
12000	43500	10000	10700	00163515	11-08-17	18.88	Crawford County		
12000			Department of Health Services - - Public health dispensaries and drugs						\$481.63
12000	43500	10000	00000	90708	01-02-17	3,468.00	Crawford County		
12000	43500	10000	00000	90710	02-01-17	5,238.00	Crawford County		
12000	43500	10000	00000	90711	03-01-17	3,370.00	Crawford County		
12000	43500	10000	00000	90715	05-01-17	190,545.00	Crawford County		
12000	43500	10000	00000	90716	06-01-17	11,215.00	Crawford County		
12000	43500	10000	00000	90800	07-01-17	10,356.00	Crawford County		
12000	43500	10000	00000	90801	08-01-17	458,733.00	Crawford County		
12000	43500	10000	00000	90802	09-01-17	105,799.00	Crawford County		
12000	43500	10000	00000	90805	10-02-17	126,832.00	Crawford County		
12000	43500	10000	00000	90806	11-01-17	62,098.00	Crawford County		
12000	43500	10000	00000	90807	12-01-17	67,961.00	Crawford County		
12000	43500	10000	00000	90713	04-01-17	88,249.00	Crawford County		
12000			Department of Health Services - - State/Federal Aids						\$1,133,864.00
12000	45500	10000	22100	00035888	10-13-17	730.00	Crawford County		
12000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$730.00
12000	45500	10000	23100	00039560	12-21-17	5,120.00	Crawford County		
12000			Department of Justice - - Law enforcement training fund, local assistance						\$5,120.00
12000	45500	10000	24100	00025628	03-20-17	2,023.23	Crawford County		
12000			Department of Justice - - Federal aid, state operations						\$2,023.23
12000	45500	10000	25100	00030963	07-03-17	338.10	Crawford County		
12000	45500	10000	25100	00035565	10-06-17	271.98	Crawford County		
12000	45500	10000	25100	00037308	11-16-17	566.12	Crawford County		
12000	45500	10000	25100	00037812	11-21-17	68.62	Crawford County		
12000			Department of Justice - - Federal aid, local assistance						\$1,244.82
12000	45500	10000	53200	00031690	07-20-17	15,866.71	Crawford County		
12000			Department of Justice - - Crime victim and witness assistance surcharge, general services						\$15,866.71
12000	45500	10000	53900	00024946	03-03-17	15,910.70	Crawford County		
12000			Department of Justice - - Reimbursement to counties for victim-witness services						\$15,910.70
12000	46500	10000	30500	00031879	09-20-17	3,343.58	Crawford County		
12000	46500	10000	30500	00031894	09-20-17	1,910.90	Crawford County		
12000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$5,254.48
12000	46500	10000	30800	00021614	02-06-17	533.90	Crawford County		
12000	46500	10000	30800	00034215	11-07-17	8,193.78	Crawford County		
12000			Department of Military Affairs - - Emergency response equipment						\$8,727.68
12000	46500	10000	34200	00030304	08-11-17	1,522.87	Crawford County		
12000	46500	10000	34200	00030707	08-23-17	13,799.85	Crawford County		
12000	46500	10000	34200	00031879	09-20-17	20,061.45	Crawford County		
12000	46500	10000	34200	00031894	09-20-17	11,465.39	Crawford County		
12000	46500	10000	34200	00033540	10-25-17	23,116.48	Crawford County		
12000			Department of Military Affairs - - Federal aid, local assistance						\$69,966.04
12000	46500	27200	36400	00027665	06-14-17	3,357.00	Crawford County		
12000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund						\$3,357.00
12000	48500	15200	12700	00024181	01-24-17	425.00	Crawford County		
12000	48500	15200	12700	00031940	06-29-17	425.00	Crawford County		
12000			Department of Veterans Affairs - - Grants to counties						\$850.00
12000	48500	58200	26700	00024181	01-24-17	1,912.50	Crawford County		
12000	48500	58200	26700	00031940	06-29-17	1,912.50	Crawford County		
12000			Department of Veterans Affairs - - County grants						\$3,825.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	48500	58200	28000	00037705	10-25-17	2,472.81	Crawford County	
12000			Department of Veterans Affairs -- Transportation payment					\$2,472.81
12000	48500	58300	37000	00024181	01-24-17	1,912.50	Crawford County	
12000	48500	58300	37000	00031940	06-29-17	1,912.50	Crawford County	
12000			Department of Veterans Affairs -- County grants					\$3,825.00
12000	50500	10000	15500	00041355	01-30-17	3,158.34	Crawford County	
12000	50500	10000	15500	00043731	02-28-17	1,164.99	Crawford County	
12000	50500	10000	15500	00046113	03-28-17	643.70	Crawford County	
12000	50500	10000	15500	00048865	04-28-17	587.73	Crawford County	
12000	50500	10000	15500	00051803	05-30-17	2,649.00	Crawford County	
12000	50500	10000	15500	00054227	06-28-17	1,774.83	Crawford County	
12000	50500	10000	15500	00056677	07-28-17	1,438.44	Crawford County	
12000	50500	10000	15500	00058895	08-28-17	1,136.96	Crawford County	
12000	50500	10000	15500	00061455	09-28-17	885.82	Crawford County	
12000	50500	10000	15500	00063994	10-30-17	310.09	Crawford County	
12000	50500	10000	15500	00066453	11-28-17	2,385.30	Crawford County	
12000	50500	10000	15500	00068722	12-28-17	4,062.90	Crawford County	
12000			Department of Administration -- Federal aid; local assistance					\$20,198.10
12000	50500	10000	74300	00051293	06-01-17	61,559.86	Crawford County	
12000	50500	10000	74300	00066755	12-07-17	87,209.91	Crawford County	
12000			Department of Administration -- Federal aid; local assistance					\$148,769.77
12000	50500	23500	37100	00041355	01-30-17	2,582.28	Crawford County	
12000	50500	23500	37100	00043731	02-28-17	2,142.91	Crawford County	
12000	50500	23500	37100	00046113	03-28-17	2,362.72	Crawford County	
12000	50500	23500	37100	00048865	04-28-17	3,527.95	Crawford County	
12000	50500	23500	37100	00051803	05-30-17	32.36	Crawford County	
12000	50500	23500	37100	00056677	07-28-17	62.73	Crawford County	
12000	50500	23500	37100	00058895	08-28-17	304.92	Crawford County	
12000	50500	23500	37100	00061455	09-28-17	1,122.08	Crawford County	
12000	50500	23500	37100	00063994	10-30-17	2,525.74	Crawford County	
12000	50500	23500	37100	00066453	11-28-17	4,459.03	Crawford County	
12000	50500	23500	37100	00068722	12-28-17	2,693.69	Crawford County	
12000			Department of Administration -- Low-income assistance grants					\$21,816.41
12000	50500	26900	16600	00041062	02-07-17	1,000.00	Crawford County	
12000	50500	26900	16600	00042983	02-21-17	75,376.00	Crawford County	
12000	50500	26900	16600	00052255	06-12-17	25,000.00	Crawford County	
12000			Department of Administration -- Land					\$101,376.00
12000	50700	37500	90200	00001383	09-06-17	1,256.85	Crawford County	
12000			Commissioners of Public Lands -- (902) REV TEMP LOAN ACCTS					\$1,256.85
12000	51000	10000	12000	00000253	01-13-17	1,911.71	Crawford County	
12000			Elections Commission -- Recount fees					\$1,911.71
12000	83500	10000	10500	00020527	07-24-17	127,483.52	Crawford County	
12000	83500	10000	10500	00023545	11-20-17	722,406.62	Crawford County	
12000			Shared Revenue and Tax Relief -- County and municipal aid account					\$849,890.14
12000	83500	10000	10900	00017326	07-24-17	10,608.00	Crawford County	
12000			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$10,608.00
12000	83500	10000	11000	00020527	07-24-17	6,534.79	Crawford County	
12000	83500	10000	11000	00023545	11-20-17	37,164.78	Crawford County	
12000			Shared Revenue and Tax Relief -- Public utility distribution account					\$43,699.57
12000	83500	10000	30200	00020080	07-24-17	581,079.87	Crawford County	
12000	83500	10000	30200	00022125	07-24-17	1,909,278.72	Crawford County	
12000			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$2,490,358.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12002	16500	10000	22500	00010753	06-26-17	4,939.24	Town Of Bridgeport	
12002			Dept of Safety & Prof Services -- Fire dues distribution					\$4,939.24
12002	37000	10000	50300	00124340	02-06-17	4,342.28	Town Of Bridgeport	
12002	37000	10000	50300	00124341	02-06-17	6,884.56	Town Of Bridgeport	
12002	37000	10000	50300	00143131	04-21-17	103.18	Town Of Bridgeport	
12002			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$11,330.02
12002	37000	21200	16600	00157177	06-19-17	147.39	Town Of Bridgeport	
12002			Dept of Natural Resources -- General program operations - state funds; forestry					\$147.39
12002	37000	21200	57100	00157177	06-19-17	106.02	Town Of Bridgeport	
12002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$106.02
12002	37000	21200	58900	00157177	06-19-17	678.00	Town Of Bridgeport	
12002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$678.00
12002	39500	21100	19100	00065764	01-03-17	11,059.54	Town Of Bridgeport	
12002	39500	21100	19100	00096887	04-03-17	11,059.54	Town Of Bridgeport	
12002	39500	21100	19100	00134313	07-03-17	11,059.54	Town Of Bridgeport	
12002	39500	21100	19100	00169579	10-02-17	11,059.56	Town Of Bridgeport	
12002			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$44,238.18
12002	39500	21100	27800	00136739	06-29-17	19,627.74	Town Of Bridgeport	
12002			WI Dept of Transportation -- Local roads improvement program, state funds					\$19,627.74
12002	39500	21100	27000	00128384	06-14-17	457,610.26	Town Of Bridgeport	
12002			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds					\$457,610.26
12002	83500	10000	10500	00020506	07-24-17	1,613.81	Town Of Bridgeport	
12002	83500	10000	10500	00023524	11-20-17	9,144.89	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief -- County and municipal aid account					\$10,758.70
12002	83500	10000	10900	00017668	07-24-17	406.00	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$406.00
12002	83500	52100	36300	00015729	03-27-17	7,100.27	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$7,100.27
12002 Total								\$556,941.82

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12004	16500	10000	22500	00010754	06-26-17	2,787.94	Town Of Clayton	
12004			Dept of Safety & Prof Services -- Fire dues distribution					\$2,787.94
12004	37000	10000	50300	00124364	02-06-17	31.88	Town Of Clayton	
12004			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$31.88
12004	37000	21200	16600	00157178	06-19-17	3,717.56	Town Of Clayton	
12004			Dept of Natural Resources -- General program operations - state funds; forestry					\$3,717.56
12004	37000	21200	57100	00157178	06-19-17	1,884.84	Town Of Clayton	
12004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,884.84
12004	37000	21200	58900	00157178	06-19-17	17,100.77	Town Of Clayton	
12004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$17,100.77
12004	39500	21100	19100	00065765	01-03-17	50,249.64	Town Of Clayton	
12004	39500	21100	19100	00096888	04-03-17	50,249.64	Town Of Clayton	
12004	39500	21100	19100	00134314	07-03-17	50,249.64	Town Of Clayton	
12004	39500	21100	19100	00169580	10-02-17	50,249.64	Town Of Clayton	
12004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$200,998.56
12004	83500	10000	10500	00020507	07-24-17	5,495.05	Town Of Clayton	
12004	83500	10000	10500	00023525	11-20-17	31,138.64	Town Of Clayton	
12004			Shared Revenue and Tax Relief -- County and municipal aid account					\$36,633.69
12004	83500	10000	10900	00017669	07-24-17	5.00	Town Of Clayton	
12004			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
12004	83500	10000	11000	00020507	07-24-17	31.47	Town Of Clayton	
12004	83500	10000	11000	00023525	11-20-17	182.78	Town Of Clayton	
12004			Shared Revenue and Tax Relief -- Public utility distribution account					\$214.25
12004 Total								\$263,374.49

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12006	16500	10000	22500	00010755	06-26-17	2,647.92	Town Of Eastman	
12006			Dept of Safety & Prof Services -- Fire dues distribution					\$2,647.92
12006	37000	10000	50300	00124368	02-06-17	11,051.22	Town Of Eastman	
12006	37000	10000	50300	00124369	02-06-17	4,263.87	Town Of Eastman	
12006	37000	10000	50300	00143479	04-21-17	20.56	Town Of Eastman	
12006			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$15,335.65
12006	37000	21200	16600	00157179	06-19-17	2,482.00	Town Of Eastman	
12006			Dept of Natural Resources -- General program operations - state funds; forestry					\$2,482.00
12006	37000	21200	57100	00157179	06-19-17	1,195.24	Town Of Eastman	
12006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,195.24
12006	37000	21200	57900	00143478	04-21-17	28.35	Town Of Eastman	
12006			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$28.35
12006	37000	21200	58900	00157179	06-19-17	11,417.19	Town Of Eastman	
12006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$11,417.19
12006	37000	27400	67000	00154258	06-01-17	1,528.50	Town Of Eastman	
12006			Dept of Natural Resources -- Financial assistance for responsible units					\$1,528.50
12006	39500	21100	19100	00065766	01-03-17	42,228.85	Town Of Eastman	
12006	39500	21100	19100	00096889	04-03-17	42,228.85	Town Of Eastman	
12006	39500	21100	19100	00134315	07-03-17	42,228.85	Town Of Eastman	
12006	39500	21100	19100	00169581	10-02-17	42,228.87	Town Of Eastman	
12006			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$168,915.42
12006	83500	10000	10500	00020508	07-24-17	5,511.19	Town Of Eastman	
12006	83500	10000	10500	00023526	11-20-17	31,230.09	Town Of Eastman	
12006			Shared Revenue and Tax Relief -- County and municipal aid account					\$36,741.28
12006	83500	10000	10900	00017670	07-24-17	4.00	Town Of Eastman	
12006			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
12006	83500	10000	11000	00020508	07-24-17	51.92	Town Of Eastman	
12006	83500	10000	11000	00023526	11-20-17	301.65	Town Of Eastman	
12006			Shared Revenue and Tax Relief -- Public utility distribution account					\$353.57
12006 Total								\$240,649.12

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12008	16500	10000	22500	00010756	06-26-17	2,716.48	Town Of Freeman	
12008			Dept of Safety & Prof Services -- Fire dues distribution					\$2,716.48
12008	37000	10000	50300	00124378	02-06-17	17,521.76	Town Of Freeman	
12008	37000	10000	50300	00124379	02-06-17	3,573.58	Town Of Freeman	
12008	37000	10000	50300	00124380	02-06-17	67,304.65	Town Of Freeman	
12008	37000	10000	50300	00124381	02-06-17	2,101.44	Town Of Freeman	
12008	37000	10000	50300	00143510	04-21-17	1,036.95	Town Of Freeman	
12008		Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$91,538.38
12008	37000	21200	16600	00157180	06-19-17	2,803.30	Town Of Freeman	
12008		Dept of Natural Resources - - General program operations - state funds; forestry						\$2,803.30
12008	37000	21200	57100	00157180	06-19-17	1,429.85	Town Of Freeman	
12008		Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$1,429.85
12008	37000	21200	58900	00157180	06-19-17	12,895.16	Town Of Freeman	
12008		Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$12,895.16
12008	37000	27400	67000	00154406	06-01-17	892.22	Town Of Freeman	
12008		Dept of Natural Resources - - Financial assistance for responsible units						\$892.22
12008	39500	21100	19100	00065767	01-03-17	46,853.05	Town Of Freeman	
12008	39500	21100	19100	00096890	04-03-17	46,853.05	Town Of Freeman	
12008	39500	21100	19100	00134316	07-03-17	46,853.05	Town Of Freeman	
12008	39500	21100	19100	00169582	10-02-17	46,853.07	Town Of Freeman	
12008		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$187,412.22
12008	83500	10000	10500	00020509	07-24-17	4,404.68	Town Of Freeman	
12008	83500	10000	10500	00023527	11-20-17	24,962.84	Town Of Freeman	
12008		Shared Revenue and Tax Relief - - County and municipal aid account						\$29,367.52
12008 Total								\$329,055.13

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12010	16500	10000	22500	00010757	06-27-17	886.68	Haney, Town of	
12010			Dept of Safety & Prof Services -- Fire dues distribution					\$886.68
12010	37000	10000	50300	00124384	02-06-17	14,194.49	Haney, Town of	
12010	37000	10000	50300	00124385	02-06-17	7,729.60	Haney, Town of	
12010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$21,924.09
12010	37000	21200	16600	00157181	06-19-17	1,067.61	Haney, Town of	
12010			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,067.61
12010	37000	21200	57100	00157181	06-19-17	488.63	Haney, Town of	
12010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$488.63
12010	37000	21200	58900	00157181	06-19-17	4,911.01	Haney, Town of	
12010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,911.01
12010	39500	21100	19100	00065768	01-03-17	22,647.57	Haney, Town of	
12010	39500	21100	19100	00096891	04-03-17	22,647.57	Haney, Town of	
12010	39500	21100	19100	00134317	07-03-17	22,647.57	Haney, Town of	
12010	39500	21100	19100	00169583	10-02-17	22,647.57	Haney, Town of	
12010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$90,590.28
12010	83500	10000	10500	00020510	07-24-17	6,637.43	Haney, Town of	
12010	83500	10000	10500	00023528	11-20-17	37,612.09	Haney, Town of	
12010			Shared Revenue and Tax Relief - - County and municipal aid account					\$44,249.52
12010	83500	10000	10900	00017671	07-24-17	5.00	Haney, Town of	
12010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$5.00
12010 Total								\$164,122.82

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12012	16500	10000	22500	00010758	06-26-17	1,460.58	Town Of Marietta		
12012			Dept of Safety & Prof Services -- Fire dues distribution						\$1,460.58
12012	37000	10000	50300	00124392	02-06-17	13,189.10	Town Of Marietta		
12012	37000	10000	50300	00124393	02-06-17	64,731.27	Town Of Marietta		
12012	37000	10000	50300	00143602	04-21-17	20.91	Town Of Marietta		
12012	37000	10000	50300	00143604	04-21-17	422.80	Town Of Marietta		
12012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$78,364.08
12012	37000	21200	16600	00157182	06-19-17	935.06	Town Of Marietta		
12012			Dept of Natural Resources - - General program operations - state funds; forestry						\$935.06
12012	37000	21200	57100	00157182	06-19-17	442.82	Town Of Marietta		
12012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$442.82
12012	37000	21200	57900	00143603	04-21-17	3.67	Town Of Marietta		
12012	37000	21200	57900	00143605	04-21-17	35.92	Town Of Marietta		
12012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$39.59
12012	37000	21200	58900	00157182	06-19-17	4,301.29	Town Of Marietta		
12012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$4,301.29
12012	37000	27400	67000	00154669	06-01-17	2,316.91	Town Of Marietta		
12012			Dept of Natural Resources - - Financial assistance for responsible units						\$2,316.91
12012	39500	21100	19100	00065769	01-03-17	33,002.47	Town Of Marietta		
12012	39500	21100	19100	00096892	04-03-17	33,002.47	Town Of Marietta		
12012	39500	21100	19100	00134318	07-03-17	33,002.47	Town Of Marietta		
12012	39500	21100	19100	00169584	10-02-17	33,002.49	Town Of Marietta		
12012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$132,009.90
12012	83500	10000	10500	00020511	07-24-17	6,086.30	Town Of Marietta		
12012	83500	10000	10500	00023529	11-20-17	34,489.04	Town Of Marietta		
12012			Shared Revenue and Tax Relief - - County and municipal aid account						\$40,575.34
12012	83500	10000	10900	00017672	07-24-17	14.00	Town Of Marietta		
12012			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$14.00
12012	83500	10000	11000	00020511	07-24-17	59.74	Town Of Marietta		
12012	83500	10000	11000	00023529	11-20-17	347.06	Town Of Marietta		
12012			Shared Revenue and Tax Relief - - Public utility distribution account						\$406.80
12012 Total								\$260,866.37	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12014	16500	10000	22500	00010759	06-26-17	2,580.72	Town Of Prairie Du Chien	
12014			Dept of Safety & Prof Services -- Fire dues distribution					\$2,580.72
12014	37000	10000	50300	00124344	02-06-17	11,966.95	Town Of Prairie Du Chien	
12014	37000	10000	50300	00124345	02-06-17	7.22	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$11,974.17
12014	37000	21200	16600	00157183	06-19-17	782.70	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - General program operations - state funds; forestry					\$782.70
12014	37000	21200	57100	00157183	06-19-17	375.98	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$375.98
12014	37000	21200	57900	00143157	04-21-17	10.14	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$10.14
12014	37000	21200	58900	00157183	06-19-17	3,600.42	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,600.42
12014	39500	21100	19100	00065770	01-03-17	19,162.90	Town Of Prairie Du Chien	
12014	39500	21100	19100	00096893	04-03-17	19,162.90	Town Of Prairie Du Chien	
12014	39500	21100	19100	00134319	07-03-17	19,162.90	Town Of Prairie Du Chien	
12014	39500	21100	19100	00169585	10-02-17	19,162.92	Town Of Prairie Du Chien	
12014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$76,651.62
12014	83500	10000	10500	00020512	07-24-17	7,991.89	Town Of Prairie Du Chien	
12014	83500	10000	10500	00023530	11-20-17	45,287.40	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - County and municipal aid account					\$53,279.29
12014	83500	10000	10900	00017673	07-24-17	64.00	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$64.00
12014	83500	10000	11000	00020512	07-24-17	134.40	Town Of Prairie Du Chien	
12014	83500	10000	11000	00023530	11-20-17	706.09	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Public utility distribution account					\$840.49
12014	83500	52100	36300	00015730	03-27-17	12,609.00	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$12,609.00
12014 Total								\$162,768.53

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12016	16500	10000	22500	00010760	06-26-17	1,254.59	Town Of Scott		
12016			Dept of Safety & Prof Services -- Fire dues distribution						\$1,254.59
12016	37000	10000	50300	00124401	02-03-17	2,236.42	Town Of Scott		
12016			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$2,236.42
12016	37000	21200	16600	00157184	06-19-17	1,717.33	Town Of Scott		
12016			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,717.33
12016	37000	21200	57100	00157184	06-19-17	816.41	Town Of Scott		
12016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$816.41
12016	37000	21200	58900	00157184	06-19-17	7,899.73	Town Of Scott		
12016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$7,899.73
12016	37000	27400	67000	00154515	06-01-17	1,235.32	Town Of Scott		
12016			Dept of Natural Resources -- Financial assistance for responsible units						\$1,235.32
12016	39500	21100	19100	00065771	01-03-17	28,510.39	Town Of Scott		
12016	39500	21100	19100	00096894	04-03-17	28,510.39	Town Of Scott		
12016	39500	21100	19100	00134320	07-03-17	28,510.39	Town Of Scott		
12016	39500	21100	19100	00169586	10-02-17	28,510.41	Town Of Scott		
12016			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$114,041.58
12016	83500	10000	10500	00020513	07-24-17	5,570.93	Town Of Scott		
12016	83500	10000	10500	00023531	11-20-17	31,568.63	Town Of Scott		
12016			Shared Revenue and Tax Relief -- County and municipal aid account						\$37,139.56
12016	83500	10000	10900	00017674	07-24-17	21.00	Town Of Scott		
12016			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$21.00
12016	83500	10000	11000	00020513	07-24-17	29.03	Town Of Scott		
12016	83500	10000	11000	00023531	11-20-17	168.65	Town Of Scott		
12016			Shared Revenue and Tax Relief -- Public utility distribution account						\$197.68
12016 Total								\$166,559.62	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12018	16500	10000	22500	00010761	06-26-17	3,199.96	Town Of Seneca	
12018								\$3,199.96
12018	37000	10000	50300	00124402	02-06-17	1,273.17	Town Of Seneca	
12018								\$1,273.17
12018	37000	21200	16600	00157185	06-19-17	1,924.07	Town Of Seneca	
12018								\$1,924.07
12018	37000	21200	57100	00157185	06-19-17	1,038.10	Town Of Seneca	
12018								\$1,038.10
12018	37000	21200	58300	00139078	04-12-17	1,796.22	Town Of Seneca	
12018								\$1,796.22
12018	37000	21200	58900	00157185	06-19-17	8,850.73	Town Of Seneca	
12018								\$8,850.73
12018	37000	27400	67000	00154117	06-01-17	1,737.69	Town Of Seneca	
12018								\$1,737.69
12018	39500	21100	19100	00065772	01-03-17	36,773.40	Town Of Seneca	
12018	39500	21100	19100	00096895	04-03-17	36,773.40	Town Of Seneca	
12018	39500	21100	19100	00134321	07-03-17	36,773.40	Town Of Seneca	
12018	39500	21100	19100	00169587	10-02-17	36,773.40	Town Of Seneca	
12018								\$147,093.60
12018	83500	10000	10500	00020514	07-24-17	6,301.21	Town Of Seneca	
12018	83500	10000	10500	00023532	11-20-17	35,765.28	Town Of Seneca	
12018								\$42,066.49
12018	83500	10000	10900	00017675	07-24-17	90.00	Town Of Seneca	
12018								\$90.00
12018	83500	10000	11000	00020514	07-24-17	545.86	Town Of Seneca	
12018	83500	10000	11000	00023532	11-20-17	3,173.72	Town Of Seneca	
12018								\$3,719.58
12018 Total								\$212,789.61

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12020	16500	10000	22500	00010762	06-26-17	1,710.94	Town Of Utica		
12020			Dept of Safety & Prof Services -- Fire dues distribution						\$1,710.94
12020	37000	10000	50300	00124411	02-06-17	460.75	Town Of Utica		
12020			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$460.75
12020	37000	21200	16600	00157186	06-19-17	1,668.27	Town Of Utica		
12020			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,668.27
12020	37000	21200	57100	00157186	06-19-17	805.46	Town Of Utica		
12020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$805.46
12020	37000	21200	58900	00157186	06-19-17	7,674.05	Town Of Utica		
12020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$7,674.05
12020	37000	27400	67000	00154983	06-01-17	457.00	Town Of Utica		
12020			Dept of Natural Resources -- Financial assistance for responsible units						\$457.00
12020	39500	21100	19100	00065773	01-03-17	42,570.16	Town Of Utica		
12020	39500	21100	19100	00096896	04-03-17	42,570.16	Town Of Utica		
12020	39500	21100	19100	00134322	07-03-17	42,570.16	Town Of Utica		
12020	39500	21100	19100	00169588	10-02-17	42,570.18	Town Of Utica		
12020			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$170,280.66
12020	83500	10000	10500	00020515	07-24-17	9,914.64	Town Of Utica		
12020	83500	10000	10500	00023533	11-20-17	56,194.96	Town Of Utica		
12020			Shared Revenue and Tax Relief -- County and municipal aid account						\$66,109.60
12020	83500	10000	10900	00017676	07-24-17	2.00	Town Of Utica		
12020			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2.00
12020	83500	10000	11000	00020515	07-24-17	202.35	Town Of Utica		
12020	83500	10000	11000	00023533	11-20-17	1,175.61	Town Of Utica		
12020			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,377.96
12020 Total								\$250,546.69	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12022	16500	10000	22500	00010763	06-26-17	1,049.98	Town Of Wauzeka	
12022			Dept of Safety & Prof Services -- Fire dues distribution					\$1,049.98
12022	37000	10000	50300	00124351	02-06-17	1,177.79	Town Of Wauzeka	
12022	37000	10000	50300	00124352	02-06-17	12,470.04	Town Of Wauzeka	
12022	37000	10000	50300	00143287	04-21-17	2,475.90	Town Of Wauzeka	
12022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$16,123.73
12022	37000	21200	16600	00157187	06-19-17	1,092.69	Town Of Wauzeka	
12022			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,092.69
12022	37000	21200	57100	00157187	06-19-17	500.10	Town Of Wauzeka	
12022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$500.10
12022	37000	21200	58900	00157187	06-19-17	5,026.37	Town Of Wauzeka	
12022			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$5,026.37
12022	37000	27400	67000	00154859	06-01-17	308.24	Town Of Wauzeka	
12022			Dept of Natural Resources - - Financial assistance for responsible units					\$308.24
12022	39500	21100	19100	00065774	01-03-17	26,368.95	Town Of Wauzeka	
12022	39500	21100	19100	00096897	04-03-17	26,368.95	Town Of Wauzeka	
12022	39500	21100	19100	00134323	07-03-17	26,368.95	Town Of Wauzeka	
12022	39500	21100	19100	00169589	10-02-17	26,368.95	Town Of Wauzeka	
12022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$105,475.80
12022	83500	10000	10500	00020516	07-24-17	6,916.66	Town Of Wauzeka	
12022	83500	10000	10500	00023534	11-20-17	39,194.41	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - County and municipal aid account					\$46,111.07
12022	83500	10000	10900	00017677	07-24-17	10.00	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$10.00
12022	83500	10000	11000	00020516	07-24-17	923.69	Town Of Wauzeka	
12022	83500	10000	11000	00023534	11-20-17	5,071.73	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - Public utility distribution account					\$5,995.42
12022 Total								\$181,693.40

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12106	16500	10000	22500	00010764	06-26-17	230.94	Village Of Bell Center	
12106			Dept of Safety & Prof Services -- Fire dues distribution					\$230.94
12106	37000	10000	50300	00124339	02-06-17	10,036.35	Village Of Bell Center	
12106			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$10,036.35
12106	37000	21200	16600	00157188	06-19-17	285.14	Village Of Bell Center	
12106			Dept of Natural Resources -- General program operations - state funds; forestry					\$285.14
12106	37000	21200	57100	00157188	06-19-17	130.50	Village Of Bell Center	
12106			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$130.50
12106	37000	21200	58900	00157188	06-19-17	1,311.63	Village Of Bell Center	
12106			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,311.63
12106	37000	27400	67000	00154899	06-01-17	102.22	Village Of Bell Center	
12106			Dept of Natural Resources -- Financial assistance for responsible units					\$102.22
12106	39500	21100	19100	00065775	01-03-17	5,961.91	Village Of Bell Center	
12106	39500	21100	19100	00096898	04-03-17	5,961.91	Village Of Bell Center	
12106	39500	21100	19100	00134324	07-03-17	5,961.91	Village Of Bell Center	
12106	39500	21100	19100	00169590	10-02-17	5,961.93	Village Of Bell Center	
12106			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$23,847.66
12106	83500	10000	10500	00020517	07-24-17	4,294.15	Village Of Bell Center	
12106	83500	10000	10500	00023535	11-20-17	24,333.49	Village Of Bell Center	
12106			Shared Revenue and Tax Relief -- County and municipal aid account					\$28,627.64
12106	83500	10000	11000	00020517	07-24-17	1,585.72	Village Of Bell Center	
12106	83500	10000	11000	00023535	11-20-17	9,212.13	Village Of Bell Center	
12106			Shared Revenue and Tax Relief -- Public utility distribution account					\$10,797.85
12106 Total								\$75,369.93

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12116	16500	10000	22500	00012441	06-30-17	782.33	Village Of De Soto		
12116			Dept of Safety & Prof Services -- Fire dues distribution						\$782.33
12116	37000	21200	16600	00157189	06-19-17	3.30	Village Of De Soto		
12116	37000	21200	16600	00158131	06-19-17	27.20	Village Of De Soto		
12116			Dept of Natural Resources - - General program operations - state funds; forestry						\$30.50
12116	37000	21200	57100	00157189	06-19-17	1.51	Village Of De Soto		
12116	37000	21200	57100	00158131	06-19-17	12.45	Village Of De Soto		
12116			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$13.96
12116	37000	21200	58900	00157189	06-19-17	15.20	Village Of De Soto		
12116	37000	21200	58900	00158131	06-19-17	125.11	Village Of De Soto		
12116			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$140.31
12116	46500	10000	30500	00032178	09-26-17	2,668.00	Village Of De Soto		
12116	46500	10000	30500	00035416	12-12-17	4,179.79	Village Of De Soto		
12116			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$6,847.79
12116	46500	10000	34200	00032178	09-26-17	16,008.00	Village Of De Soto		
12116	46500	10000	34200	00035416	12-12-17	26,464.80	Village Of De Soto		
12116			Department of Military Affairs - - Federal aid, local assistance						\$42,472.80
12116	83500	52100	36300	00015731	03-27-17	576.37	Village Of De Soto		
12116			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$576.37
12116 Total								\$50,864.06	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12121	16500	10000	22500	00010765	06-26-17	795.17	Village Of Eastman		
12121			Dept of Safety & Prof Services -- Fire dues distribution						\$795.17
12121	37000	21200	16600	00157190	06-19-17	6.12	Village Of Eastman		
12121			Dept of Natural Resources - - General program operations - state funds; forestry						\$6.12
12121	37000	21200	57100	00157190	06-19-17	2.80	Village Of Eastman		
12121			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$2.80
12121	37000	21200	58900	00157190	06-19-17	28.14	Village Of Eastman		
12121			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$28.14
12121	37000	27400	67000	00154593	06-01-17	1,227.39	Village Of Eastman		
12121			Dept of Natural Resources - - Financial assistance for responsible units						\$1,227.39
12121	39500	21100	19100	00065776	01-03-17	4,158.70	Village Of Eastman		
12121	39500	21100	19100	00096899	04-03-17	4,158.70	Village Of Eastman		
12121	39500	21100	19100	00134325	07-03-17	4,158.70	Village Of Eastman		
12121	39500	21100	19100	00169591	10-02-17	4,158.72	Village Of Eastman		
12121			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$16,634.82
12121	83500	10000	10100	00020518	07-24-17	479.44	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - Expenditure restraint program account						\$479.44
12121	83500	10000	10500	00020518	07-24-17	10,537.61	Village Of Eastman		
12121	83500	10000	10500	00023536	11-20-17	59,713.13	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - County and municipal aid account						\$70,250.74
12121	83500	10000	10900	00017678	07-24-17	15.00	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$15.00
12121 Total								\$89,439.62	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12126	16500	10000	22500	00010766	06-26-17	890.12	Village Of Ferryville		
12126			Dept of Safety & Prof Services -- Fire dues distribution						\$890.12
12126	37000	21200	16600	00157191	06-19-17	44.89	Village Of Ferryville		
12126			Dept of Natural Resources -- General program operations - state funds; forestry						\$44.89
12126	37000	21200	57100	00157191	06-19-17	20.54	Village Of Ferryville		
12126			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$20.54
12126	37000	21200	58300	00136618	03-29-17	727.54	Village Of Ferryville		
12126			Dept of Natural Resources -- Recreation and resource aids, federal funds						\$727.54
12126	37000	21200	58900	00157191	06-19-17	206.49	Village Of Ferryville		
12126			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$206.49
12126	37000	27400	67000	00154000	06-01-17	305.86	Village Of Ferryville		
12126			Dept of Natural Resources -- Financial assistance for responsible units						\$305.86
12126	38000	10000	12800	00004149	08-04-17	1,500.00	Village Of Ferryville		
12126			Department of Tourism -- Tourism marketing; gaming revenue						\$1,500.00
12126	39500	21100	19100	00065777	01-03-17	4,373.69	Village Of Ferryville		
12126	39500	21100	19100	00096900	04-03-17	4,373.69	Village Of Ferryville		
12126	39500	21100	19100	00134326	07-03-17	4,373.69	Village Of Ferryville		
12126	39500	21100	19100	00169592	10-02-17	4,373.70	Village Of Ferryville		
12126			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$17,494.77
12126	46500	10000	30500	00031029	09-06-17	1,914.63	Village Of Ferryville		
12126			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$1,914.63
12126	46500	10000	34200	00031029	09-06-17	11,487.75	Village Of Ferryville		
12126			Department of Military Affairs -- Federal aid, local assistance						\$11,487.75
12126	83500	10000	10500	00020519	07-24-17	6,483.89	Village Of Ferryville		
12126	83500	10000	10500	00023537	11-20-17	36,742.03	Village Of Ferryville		
12126			Shared Revenue and Tax Relief -- County and municipal aid account						\$43,225.92
12126	83500	10000	10900	00017679	07-24-17	50.00	Village Of Ferryville		
12126	83500	10000	10900	00019713	07-24-17	152.00	Village Of Ferryville		
12126			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$202.00
12126 Total								\$78,020.51	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12131	16500	10000	22500	00010767	06-26-17	1,025.70	Village Of Gays Mills	
12131			Dept of Safety & Prof Services -- Fire dues distribution					\$1,025.70
12131	37000	21200	16600	00157192	06-19-17	193.56	Village Of Gays Mills	
12131			Dept of Natural Resources -- General program operations - state funds; forestry					\$193.56
12131	37000	21200	57100	00157192	06-19-17	88.59	Village Of Gays Mills	
12131			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$88.59
12131	37000	21200	58900	00157192	06-19-17	890.39	Village Of Gays Mills	
12131			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$890.39
12131	37000	27400	65800	00204317	12-28-17	1,750.00	Village Of Gays Mills	
12131			Dept of Natural Resources -- Environmental aids -- urban nonpoint source					\$1,750.00
12131	37000	27400	67000	00154031	06-01-17	2,124.37	Village Of Gays Mills	
12131			Dept of Natural Resources -- Financial assistance for responsible units					\$2,124.37
12131	37000	36300	TH100	00175544	08-30-17	17,276.31	Village Of Gays Mills	
12131	37000	36300	TH100	00204321	12-28-17	37,226.62	Village Of Gays Mills	
12131			Dept of Natural Resources -- URBAN NONPOINT SOURCE COST-SHA					\$54,502.93
12131	39500	21100	19100	00065778	01-03-17	20,571.64	Village Of Gays Mills	
12131	39500	21100	19100	00096901	04-03-17	20,571.64	Village Of Gays Mills	
12131	39500	21100	19100	00134327	07-03-17	20,571.64	Village Of Gays Mills	
12131	39500	21100	19100	00169593	10-02-17	20,571.67	Village Of Gays Mills	
12131			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$82,286.59
12131	46500	10000	30500	00032187	09-26-17	1,967.10	Village Of Gays Mills	
12131	46500	10000	30500	00032439	09-29-17	1,331.64	Village Of Gays Mills	
12131	46500	10000	30500	00035826	12-20-17	1,683.92	Village Of Gays Mills	
12131			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$4,982.66
12131	46500	10000	34200	00032187	09-26-17	11,802.61	Village Of Gays Mills	
12131	46500	10000	34200	00032439	09-29-17	15,091.88	Village Of Gays Mills	
12131	46500	10000	34200	00035826	12-20-17	10,103.50	Village Of Gays Mills	
12131			Department of Military Affairs -- Federal aid, local assistance					\$36,997.99
12131	83500	10000	10100	00020520	07-24-17	1,931.69	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$1,931.69
12131	83500	10000	10500	00020520	07-24-17	32,394.06	Village Of Gays Mills	
12131	83500	10000	10500	00023538	11-20-17	183,566.34	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief -- County and municipal aid account					\$215,960.40
12131	83500	10000	10900	00017680	07-24-17	133.00	Village Of Gays Mills	
12131	83500	10000	10900	00019714	07-24-17	3,422.00	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$3,555.00
12131	83500	10000	11000	00020520	07-24-17	494.49	Village Of Gays Mills	
12131	83500	10000	11000	00023538	11-20-17	2,866.65	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,361.14
12131	83500	52100	36300	00015732	03-27-17	717.54	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$717.54
12131 Total								\$410,368.55

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12146	16500	10000	22500	00010768	06-26-17	401.83	Village Of Lynxville	
12146			Dept of Safety & Prof Services -- Fire dues distribution					\$401.83
12146	37000	21200	16600	00157193	06-19-17	17.60	Village Of Lynxville	
12146			Dept of Natural Resources - - General program operations - state funds; forestry					\$17.60
12146	37000	21200	57100	00157193	06-19-17	8.06	Village Of Lynxville	
12146			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$8.06
12146	37000	21200	58900	00157193	06-19-17	80.97	Village Of Lynxville	
12146			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$80.97
12146	37000	27400	67000	00154668	06-01-17	618.06	Village Of Lynxville	
12146			Dept of Natural Resources - - Financial assistance for responsible units					\$618.06
12146	39500	21100	19100	00065779	01-03-17	2,102.91	Village Of Lynxville	
12146	39500	21100	19100	00096902	04-03-17	2,102.91	Village Of Lynxville	
12146	39500	21100	19100	00134328	07-03-17	2,102.91	Village Of Lynxville	
12146	39500	21100	19100	00169594	10-02-17	2,102.91	Village Of Lynxville	
12146			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$8,411.64
12146	83500	10000	10500	00020521	07-24-17	5,491.07	Village Of Lynxville	
12146	83500	10000	10500	00023539	11-20-17	31,116.06	Village Of Lynxville	
12146			Shared Revenue and Tax Relief - - County and municipal aid account					\$36,607.13
12146	83500	10000	10900	00017681	07-24-17	12.00	Village Of Lynxville	
12146			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$12.00
12146 Total								\$46,157.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12151	16500	10000	22500	00010769	06-26-17	309.43	Village Of Mount Sterling	
12151			Dept of Safety & Prof Services -- Fire dues distribution					\$309.43
12151	37000	27400	67000	00154316	06-01-17	534.86	Village Of Mount Sterling	
12151			Dept of Natural Resources -- Financial assistance for responsible units					\$534.86
12151	39500	21100	19100	00065780	01-03-17	978.64	Village Of Mount Sterling	
12151	39500	21100	19100	00096903	04-03-17	978.64	Village Of Mount Sterling	
12151	39500	21100	19100	00134329	07-03-17	978.64	Village Of Mount Sterling	
12151	39500	21100	19100	00169595	10-02-17	978.65	Village Of Mount Sterling	
12151			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$3,914.57
12151	83500	10000	10500	00020522	07-24-17	6,961.01	Village Of Mount Sterling	
12151	83500	10000	10500	00023540	11-20-17	39,445.72	Village Of Mount Sterling	
12151			Shared Revenue and Tax Relief -- County and municipal aid account					\$46,406.73
12151	83500	10000	10900	00017682	07-24-17	7.00	Village Of Mount Sterling	
12151			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$7.00
12151 Total								\$51,172.59

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12181	16500	10000	22500	00010770	06-27-17	963.59	Village Of Soldiers Grove	
12181			Dept of Safety & Prof Services -- Fire dues distribution					\$963.59
12181	37000	21200	16600	00157194	06-19-17	149.30	Village Of Soldiers Grove	
12181			Dept of Natural Resources -- General program operations - state funds; forestry					\$149.30
12181	37000	21200	57100	00157194	06-19-17	68.33	Village Of Soldiers Grove	
12181			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$68.33
12181	37000	21200	58900	00157194	06-19-17	686.80	Village Of Soldiers Grove	
12181			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$686.80
12181	37000	27400	67000	00154581	06-01-17	832.79	Village Of Soldiers Grove	
12181			Dept of Natural Resources -- Financial assistance for responsible units					\$832.79
12181	39500	21100	19100	00065781	01-03-17	5,549.04	Village Of Soldiers Grove	
12181	39500	21100	19100	00096904	04-03-17	5,549.04	Village Of Soldiers Grove	
12181	39500	21100	19100	00134330	07-03-17	5,549.04	Village Of Soldiers Grove	
12181	39500	21100	19100	00169596	10-02-17	5,549.04	Village Of Soldiers Grove	
12181			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$22,196.16
12181	46500	10000	30500	00032219	09-26-17	1,541.17	Village Of Soldiers Grove	
12181			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$1,541.17
12181	46500	10000	34200	00032219	09-26-17	9,246.97	Village Of Soldiers Grove	
12181			Department of Military Affairs -- Federal aid, local assistance					\$9,246.97
12181	83500	10000	10500	00020523	07-24-17	34,575.54	Village Of Soldiers Grove	
12181	83500	10000	10500	00023541	11-20-17	195,928.05	Village Of Soldiers Grove	
12181			Shared Revenue and Tax Relief -- County and municipal aid account					\$230,503.59
12181	83500	10000	10900	00017683	07-24-17	19.00	Village Of Soldiers Grove	
12181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$19.00
12181	83500	52100	36300	00015733	03-27-17	771.43	Village Of Soldiers Grove	
12181			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$771.43
12181 Total								\$266,979.13

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12182	16500	10000	22500	00010771	06-26-17	181.62	Village Of Steuben	
12182								\$181.62
12182	37000	10000	50300	00124318	02-06-17	7,569.50	Village Of Steuben	
12182								\$7,569.50
12182	37000	21200	16600	00157195	06-19-17	400.56	Village Of Steuben	
12182								\$400.56
12182	37000	21200	57100	00157195	06-19-17	183.33	Village Of Steuben	
12182								\$183.33
12182	37000	21200	58900	00157195	06-19-17	1,842.56	Village Of Steuben	
12182								\$1,842.56
12182	37000	27400	67000	00154915	06-01-17	644.99	Village Of Steuben	
12182								\$644.99
12182	39500	21100	19100	00065782	01-03-17	4,805.86	Village Of Steuben	
12182	39500	21100	19100	00096905	04-03-17	4,805.86	Village Of Steuben	
12182	39500	21100	19100	00134331	07-03-17	4,805.86	Village Of Steuben	
12182	39500	21100	19100	00169597	10-02-17	4,805.88	Village Of Steuben	
12182								\$19,223.46
12182	39500	21100	27800	00107238	04-18-17	35,110.36	Village Of Steuben	
12182								\$35,110.36
12182	83500	10000	10500	00020524	07-24-17	5,349.82	Village Of Steuben	
12182	83500	10000	10500	00023542	11-20-17	30,315.64	Village Of Steuben	
12182								\$35,665.46
12182	83500	10000	10900	00017684	07-24-17	96.00	Village Of Steuben	
12182								\$96.00
12182 Total								\$100,917.84

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12191	16500	10000	22500	00010772	06-26-17	928.33	Village Of Wauzeka	
12191			Dept of Safety & Prof Services -- Fire dues distribution					\$928.33
12191	37000	10000	50300	00124422	02-06-17	9,659.26	Village Of Wauzeka	
12191			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$9,659.26
12191	37000	27400	67000	00154849	06-01-17	2,427.82	Village Of Wauzeka	
12191			Dept of Natural Resources -- Financial assistance for responsible units					\$2,427.82
12191	39500	21100	19100	00065783	01-03-17	7,930.99	Village Of Wauzeka	
12191	39500	21100	19100	00096906	04-03-17	7,930.99	Village Of Wauzeka	
12191	39500	21100	19100	00134332	07-03-17	7,930.99	Village Of Wauzeka	
12191	39500	21100	19100	00169598	10-02-17	7,931.02	Village Of Wauzeka	
12191			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$31,723.99
12191	83500	10000	10100	00020525	07-24-17	3,680.46	Village Of Wauzeka	
12191			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$3,680.46
12191	83500	10000	10500	00020525	07-24-17	19,090.03	Village Of Wauzeka	
12191	83500	10000	10500	00023543	11-20-17	133,257.52	Village Of Wauzeka	
12191			Shared Revenue and Tax Relief -- County and municipal aid account					\$152,347.55
12191	83500	10000	10900	00017685	07-24-17	44.00	Village Of Wauzeka	
12191			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$44.00
12191	83500	10000	11000	00020525	07-24-17	61.20	Village Of Wauzeka	
12191	83500	10000	11000	00023543	11-20-17	379.26	Village Of Wauzeka	
12191			Shared Revenue and Tax Relief -- Public utility distribution account					\$440.46
12191	83500	52100	36300	00015734	03-27-17	843.12	Village Of Wauzeka	
12191			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$843.12
12191 Total								\$202,094.99

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271	16500	10000	22500	00010773	06-26-17	16,240.34	City Of Prairie Du Chien	
12271			Dept of Safety & Prof Services -- Fire dues distribution					\$16,240.34
12271	37000	10000	50300	00124357	02-03-17	1,522.03	City Of Prairie Du Chien	
12271			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,522.03
12271	37000	27200	66700	00161232	06-22-17	6,043.68	City Of Prairie Du Chien	
12271	37000	27200	66700	00203095	12-22-17	4,851.99	City Of Prairie Du Chien	
12271			Dept of Natural Resources -- Petroleum storage environmental remedial action; awards					\$10,895.67
12271	37000	27400	67000	00154666	06-01-17	18,364.16	City Of Prairie Du Chien	
12271			Dept of Natural Resources -- Financial assistance for responsible units					\$18,364.16
12271	37000	36300	TH100	00178778	09-05-17	454,092.03	City Of Prairie Du Chien	
12271			Dept of Natural Resources -- URBAN NONPOINT SOURCE COST-SHA					\$454,092.03
12271	39500	21100	16200	00067335	01-03-17	14,996.98	City Of Prairie Du Chien	
12271	39500	21100	16200	00098458	04-03-17	14,996.98	City Of Prairie Du Chien	
12271	39500	21100	16200	00135884	07-03-17	14,996.98	City Of Prairie Du Chien	
12271	39500	21100	16200	00171150	10-02-17	14,997.00	City Of Prairie Du Chien	
12271			WI Dept of Transportation -- Connecting highways aids, state funds					\$59,987.94
12271	39500	21100	17700	00090887	03-07-17	4,432.00	City Of Prairie Du Chien	
12271	39500	21100	17700	00090893	03-07-17	6,190.00	City Of Prairie Du Chien	
12271	39500	21100	17700	00125414	06-12-17	32,254.00	City Of Prairie Du Chien	
12271	39500	21100	17700	00154670	08-16-17	87,332.00	City Of Prairie Du Chien	
12271			WI Dept of Transportation -- Tier C transit operating aids, state funds					\$130,208.00
12271	39500	21100	18200	00085944	02-16-17	60,415.00	City Of Prairie Du Chien	
12271	39500	21100	18200	00105420	04-21-17	25,070.00	City Of Prairie Du Chien	
12271	39500	21100	18200	00108265	05-12-17	25,070.00	City Of Prairie Du Chien	
12271	39500	21100	18200	00174669	10-12-17	25,621.23	City Of Prairie Du Chien	
12271	39500	21100	18200	00174701	10-12-17	27,317.51	City Of Prairie Du Chien	
12271	39500	21100	18200	00180151	10-19-17	35,088.85	City Of Prairie Du Chien	
12271	39500	21100	18200	00180152	10-19-17	36,438.34	City Of Prairie Du Chien	
12271	39500	21100	18200	00195308	11-27-17	25,801.41	City Of Prairie Du Chien	
12271	39500	21100	18200	00195309	11-27-17	36,755.59	City Of Prairie Du Chien	
12271			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds					\$297,577.93
12271	39500	21100	18500	00073256	01-13-17	133.90	City Of Prairie Du Chien	
12271	39500	21100	18500	00089539	02-28-17	4,000.00	City Of Prairie Du Chien	
12271			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,133.90
12271	39500	21100	19100	00065784	01-03-17	101,779.30	City Of Prairie Du Chien	
12271	39500	21100	19100	00096907	04-03-17	101,779.30	City Of Prairie Du Chien	
12271	39500	21100	19100	00134333	07-03-17	101,779.30	City Of Prairie Du Chien	
12271	39500	21100	19100	00169599	10-02-17	101,779.31	City Of Prairie Du Chien	
12271			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$407,117.21
12271	45500	10000	23100	00039569	12-22-17	1,760.00	City Of Prairie Du Chien	
12271			Department of Justice -- Law enforcement training fund, local assistance					\$1,760.00
12271	83500	10000	10100	00020526	07-24-17	75,650.98	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$75,650.98
12271	83500	10000	10500	00020526	07-24-17	182,512.98	City Of Prairie Du Chien	
12271	83500	10000	10500	00023544	11-20-17	1,034,240.20	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief -- County and municipal aid account					\$1,216,753.18
12271	83500	10000	10900	00017686	07-24-17	8,236.00	City Of Prairie Du Chien	
12271	83500	10000	10900	00019715	07-24-17	53,014.00	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$61,250.00
12271	83500	10000	11000	00020526	07-24-17	3,014.35	City Of Prairie Du Chien	
12271	83500	10000	11000	00023544	11-20-17	17,362.26	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief -- Public utility distribution account					\$20,376.61

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271	83500	10000	50100	00015197	01-31-17	26,851.53	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief - - Payments for municipal services					\$26,851.53
12271	83500	52100	36300	00015735	03-27-17	4,200.08	City Of Prairie Du Chien	
12271			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$4,200.08
12271 Total								\$2,806,981.59