

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15000	11500	10000	70300	00018488	02-07-17	55,456.00	Door County		
15000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$55,456.00
15000	11500	27400	76300	00018488	02-07-17	104,639.00	Door County		
15000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$104,639.00
15000	11500	27400	76400	00017449	01-18-17	3,782.00	Door County		
15000	11500	27400	76400	00017450	01-18-17	226.00	Door County		
15000	11500	27400	76400	00017904	01-25-17	550.80	Door County		
15000	11500	27400	76400	00017905	01-25-17	1,615.92	Door County		
15000	11500	27400	76400	00017906	01-25-17	1,130.40	Door County		
15000	11500	27400	76400	00017907	01-25-17	1,052.00	Door County		
15000	11500	27400	76400	00022555	06-13-17	1,545.64	Door County		
15000	11500	27400	76400	00024587	08-16-17	1,746.40	Door County		
15000	11500	27400	76400	00027320	10-31-17	1,067.50	Door County		
15000	11500	27400	76400	00029133	12-13-17	1,178.00	Door County		
15000	11500	27400	76400	00029134	12-13-17	478.00	Door County		
15000	11500	27400	76400	00029135	12-13-17	3,390.00	Door County		
15000	11500	27400	76400	00029136	12-13-17	422.00	Door County		
15000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$18,184.66
15000	11500	27400	77800	00017163	01-06-17	13,525.00	Door County		
15000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS						\$13,525.00
15000	11500	36300	WE100	00018732	02-21-17	37,500.00	Door County		
15000	11500	36300	WE100	00029132	12-13-17	32,000.00	Door County		
15000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$69,500.00
15000	16500	10000	23600	00009192	04-24-17	254.10	Door County		
15000	16500	10000	23600	00014415	12-13-17	48,356.00	Door County		
15000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$48,610.10
15000	37000	21200	38100	00134398	03-24-17	2,172.72	Door County		
15000			Dept of Natural Resources -- General program operations--federal funds						\$2,172.72
15000	37000	21200	55000	00134398	03-24-17	7,528.48	Door County		
15000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$7,528.48
15000	37000	21200	55200	00183752	09-22-17	6,249.92	Door County		
15000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$6,249.92
15000	37000	21200	57400	00144567	04-26-17	16,950.00	Door County		
15000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$16,950.00
15000	37000	21200	57500	00193542	11-08-17	28,850.00	Door County		
15000	37000	21200	57500	00194059	11-08-17	34,620.00	Door County		
15000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$63,470.00
15000	37000	21200	58400	00177431	09-08-17	1,363.00	Door County		
15000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$1,363.00
15000	37000	21200	66300	00146519	05-03-17	16,509.75	Door County		
15000			Dept of Natural Resources -- Environmental aids - lake protection						\$16,509.75
15000	37000	21200	67800	00137272	03-30-17	32,273.28	Door County		
15000	37000	21200	67800	00146522	05-03-17	21,489.27	Door County		
15000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring						\$53,762.55
15000	37000	27400	67000	00154812	06-01-17	79,237.83	Door County		
15000			Dept of Natural Resources -- Financial assistance for responsible units						\$79,237.83
15000	37000	27400	67300	00154812	06-01-17	7,210.37	Door County		
15000			Dept of Natural Resources -- Recycling consolidation grants						\$7,210.37
15000	37000	36300	TF100	00139602	04-13-17	90,400.00	Door County		
15000			Dept of Natural Resources -- DNR-NONPOINT SOURCE						\$90,400.00
15000	39500	21100	16800	00106950	04-21-17	94,527.00	Door County		
15000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						\$94,527.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15000	39500	21100	17700	00069141	01-03-17	31,322.00	Door County		
15000	39500	21100	17700	00125677	06-13-17	50,453.00	Door County		
15000	39500	21100	17700	00154687	08-17-17	136,632.00	Door County		
15000		WI Dept of Transportation -- Tier C transit operating aids, state funds							\$218,407.00
15000	39500	21100	18200	00085640	02-16-17	130,574.00	Door County		
15000	39500	21100	18200	00095878	03-22-17	859.00	Door County		
15000	39500	21100	18200	00174675	10-12-17	36,349.00	Door County		
15000	39500	21100	18200	00174693	10-12-17	131,676.00	Door County		
15000	39500	21100	18200	00195275	11-27-17	96,452.50	Door County		
15000		WI Dept of Transportation -- Transit and other transportation-related aids, federal funds							\$395,910.50
15000	39500	21100	19000	00065411	01-03-17	279,034.04	Door County		
15000	39500	21100	19000	00133960	07-03-17	558,068.08	Door County		
15000	39500	21100	19000	00169226	10-02-17	279,034.06	Door County		
15000		WI Dept of Transportation -- Transportation aids to counties, state funds							\$1,116,136.18
15000	39500	21100	27800	00200742	12-13-17	4,222.89	Door County		
15000		WI Dept of Transportation -- Local roads improvement program, state funds							\$4,222.89
15000	39500	21100	36300	00083185	02-07-17	7.42	Door County		
15000	39500	21100	36300	00073398	01-12-17	22.00	Door County		
15000	39500	21100	36300	00076581	01-20-17	300.00	Door County		
15000	39500	21100	36300	00092762	03-08-17	810.00	Door County		
15000	39500	21100	36300	00125655	06-07-17	30.00	Door County		
15000	39500	21100	36300	00131769	06-22-17	999.99	Door County		
15000	39500	21100	36300	00153087	08-09-17	60.00	Door County		
15000		WI Dept of Transportation -- State highway rehabilitation, state funds							\$2,229.41
15000	39500	21100	36800	00071379	01-05-17	107,184.39	Door County		
15000	39500	21100	36800	00083183	02-07-17	452,390.21	Door County		
15000	39500	21100	36800	00094222	03-14-17	23,302.42	Door County		
15000	39500	21100	36800	00099972	03-27-17	159,815.88	Door County		
15000	39500	21100	36800	00157845	08-23-17	59,890.23	Door County		
15000	39500	21100	36800	00099816	03-24-17	96,991.98	Door County		
15000	39500	21100	36800	00107765	04-19-17	10,706.12	Door County		
15000	39500	21100	36800	00112574	05-03-17	250,702.29	Door County		
15000	39500	21100	36800	00131769	06-22-17	137,181.75	Door County		
15000	39500	21100	36800	00147568	08-01-17	117,727.12	Door County		
15000	39500	21100	36800	00150685	08-03-17	61,881.95	Door County		
15000	39500	21100	36800	00159172	08-29-17	1,724.98	Door County		
15000	39500	21100	36800	00162689	09-08-17	70,851.47	Door County		
15000	39500	21100	36800	00168844	09-26-17	54,182.35	Door County		
15000	39500	21100	36800	00179289	10-16-17	252.76	Door County		
15000	39500	21100	36800	00179984	10-16-17	18,081.94	Door County		
15000	39500	21100	36800	00183586	10-24-17	179,050.74	Door County		
15000	39500	21100	36800	00198533	12-06-17	89,278.61	Door County		
15000	39500	21100	36800	00201301	12-14-17	915.67	Door County		
15000		WI Dept of Transportation -- Routine maintenance activities, state funds							\$1,892,112.86
15000	39500	21100	37500	00083183	02-07-17	113.12	Door County		
15000	39500	21100	37500	00198533	12-06-17	491.65	Door County		
15000		WI Dept of Transportation -- Highway system management and operations, local funds							\$604.77
15000	39500	21100	37300	00083185	02-07-17	0.49	Door County		
15000		WI Dept of Transportation -- State highway rehabilitation, local funds							\$0.49
15000	39500	21100	38300	00083185	02-07-17	29.67	Door County		
15000	39500	21100	38300	00131769	06-22-17	3,999.99	Door County		
15000	39500	21100	38300	00198533	12-06-17	621.57	Door County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15000		WI Dept of Transportation -- State highway rehabilitation, federal funds						\$4,651.23
15000	39500	21100	93500	00198533	12-06-17	155.40	Door County	
15000		WI Dept of Transportation -- SHR CONTINGENT BOND (GPR)						\$155.40
15000	41000	10000	11600	00167938	11-07-17	25,195.44	Door County	
15000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						\$25,195.44
15000	43500	10000	11900	00152413	09-01-17	7,840.55	Door County	
15000		Department of Health Services -- Emergency medical services; aids						\$7,840.55
15000	43500	10000	00000	90708	01-02-17	14,575.00	Door County	
15000	43500	10000	00000	90710	02-01-17	17,421.00	Door County	
15000	43500	10000	00000	90711	03-01-17	28,561.00	Door County	
15000	43500	10000	00000	90715	05-01-17	52,095.00	Door County	
15000	43500	10000	00000	90716	06-01-17	68,799.00	Door County	
15000	43500	10000	00000	90717	06-15-17	40,041.00	Door County	
15000	43500	10000	00000	90800	07-01-17	35,099.00	Door County	
15000	43500	10000	00000	90801	08-01-17	42,829.00	Door County	
15000	43500	10000	00000	90802	09-01-17	63,248.00	Door County	
15000	43500	10000	00000	90805	10-02-17	39,190.00	Door County	
15000	43500	10000	00000	90806	11-01-17	51,492.00	Door County	
15000	43500	10000	00000	90807	12-01-17	72,884.00	Door County	
15000	43500	10000	00000	90713	04-01-17	19,875.00	Door County	
15000	43500	10000	00000	90714	04-03-17	4,738.00	Door County	
15000		Department of Health Services -- State/Federal Aids						\$550,847.00
15000	43500	00005	16300	01LGS	11-17-17	23,603.77	Door County	
15000		Department of Health Services -- Guardianship grant program						\$23,603.77
15000	45500	10000	20200	00025494	03-16-17	922.32	Door County	
15000	45500	10000	20200	00028653	05-18-17	922.32	Door County	
15000	45500	10000	20200	00036191	10-23-17	1,480.92	Door County	
15000		Department of Justice -- Officer training reimbursement						\$3,325.56
15000	45500	10000	22100	00035892	10-13-17	1,740.00	Door County	
15000		Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis						\$1,740.00
15000	45500	10000	23100	00022118	01-17-17	3,549.00	Door County	
15000	45500	10000	23100	00025494	03-16-17	1,546.00	Door County	
15000	45500	10000	23100	00025810	03-23-17	298.62	Door County	
15000	45500	10000	23100	00028653	05-18-17	2,203.31	Door County	
15000	45500	10000	23100	00032387	08-02-17	2,938.51	Door County	
15000	45500	10000	23100	00035836	10-16-17	9,920.00	Door County	
15000		Department of Justice -- Law enforcement training fund, local assistance						\$20,455.44
15000	45500	10000	25100	00029066	06-02-17	2,142.80	Door County	
15000		Department of Justice -- Federal aid, local assistance						\$2,142.80
15000	45500	10000	28400	00023736	02-10-17	309.00	Door County	
15000	45500	10000	28400	00034347	09-11-17	437.05	Door County	
15000		Department of Justice -- Internet Crimes Against Childr						\$746.05
15000	45500	10000	53200	00031693	07-20-17	19,335.28	Door County	
15000		Department of Justice -- Crime victim and witness assistance surcharge, general services						\$19,335.28
15000	45500	10000	53900	00024949	03-03-17	21,800.39	Door County	
15000		Department of Justice -- Reimbursement to counties for victim-witness services						\$21,800.39
15000	46500	10000	34200	00030307	08-11-17	3,377.84	Door County	
15000	46500	10000	34200	00030710	08-23-17	15,541.35	Door County	
15000		Department of Military Affairs -- Federal aid, local assistance						\$18,919.19
15000	46500	27200	36400	00027668	06-14-17	6,976.51	Door County	
15000		Department of Military Affairs -- Division of emergency management; petroleum inspection fund						\$6,976.51
15000	48500	15200	12700	00031943	06-29-17	963.12	Door County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15000								\$963.12
15000		Department of Veterans Affairs -- Grants to counties						
15000	48500	58200	26700	00031943	06-29-17	4,334.04	Door County	
15000		Department of Veterans Affairs -- County grants						
15000	48500	58200	28000	00037706	10-25-17	1,064.70	Door County	\$4,334.04
15000		Department of Veterans Affairs -- Transportation payment						
15000	48500	58300	37000	00031943	06-29-17	4,334.04	Door County	\$1,064.70
15000		Department of Veterans Affairs -- County grants						
15000	50500	10000	14200	00065965	12-01-17	5,200.00	Door County	\$4,334.04
15000		Department of Administration -- Federal aid						
15000	50500	10000	15500	00040156	01-17-17	6,218.05	Door County	\$5,200.00
15000	50500	10000	15500	00042606	02-14-17	504.33	Door County	
15000	50500	10000	15500	00043734	02-28-17	415.40	Door County	
15000	50500	10000	15500	00047635	04-14-17	483.10	Door County	
15000	50500	10000	15500	00048868	04-28-17	1,515.56	Door County	
15000	50500	10000	15500	00051806	05-30-17	2,107.69	Door County	
15000	50500	10000	15500	00054230	06-28-17	3,341.80	Door County	
15000	50500	10000	15500	00056680	07-28-17	6,307.90	Door County	
15000	50500	10000	15500	00058897	08-28-17	2,671.57	Door County	
15000	50500	10000	15500	00061458	09-28-17	1,493.76	Door County	
15000	50500	10000	15500	00066454	11-28-17	6,367.99	Door County	
15000	50500	10000	15500	00068727	12-28-17	7,459.30	Door County	
15000		Department of Administration -- Federal aid; local assistance						
15000	50500	23500	37100	00040156	01-17-17	3,098.18	Door County	\$38,886.45
15000	50500	23500	37100	00042606	02-14-17	9,693.24	Door County	
15000	50500	23500	37100	00043734	02-28-17	2,917.56	Door County	
15000	50500	23500	37100	00047635	04-14-17	734.42	Door County	
15000	50500	23500	37100	00048868	04-28-17	293.63	Door County	
15000	50500	23500	37100	00051806	05-30-17	285.98	Door County	
15000	50500	23500	37100	00066454	11-28-17	262.21	Door County	
15000	50500	23500	37100	00068727	12-28-17	427.93	Door County	
15000		Department of Administration -- Low-income assistance grants						
15000	50500	26900	16600	00041066	02-07-17	1,000.00	Door County	\$17,713.15
15000	50500	26900	16600	00042757	02-17-17	25,000.00	Door County	
15000	50500	26900	16600	00042982	02-21-17	31,904.00	Door County	
15000	50500	26900	16600	00045430	03-24-17	25,000.00	Door County	
15000		Department of Administration -- Land						
15000	51000	10000	12000	00000267	01-13-17	10,131.63	Door County	\$82,904.00
15000		Elections Commission -- Recount fees						
15000	83500	10000	10500	00020649	07-24-17	4,991.23	Door County	\$10,131.63
15000	83500	10000	10500	00023667	11-20-17	4,679.89	Door County	
15000		Shared Revenue and Tax Relief -- County and municipal aid account						
15000	83500	10000	10900	00017329	07-24-17	15,076.00	Door County	\$9,671.12
15000		Shared Revenue and Tax Relief -- State aid; tax exempt property						
15000	83500	10000	11000	00020649	07-24-17	12,260.53	Door County	\$15,076.00
15000	83500	10000	11000	00023667	11-20-17	73,716.35	Door County	
15000		Shared Revenue and Tax Relief -- Public utility distribution account						
15000	83500	10000	30200	00020085	07-24-17	1,044,076.90	Door County	\$85,976.88
15000	83500	10000	30200	00022130	07-24-17	6,483,991.32	Door County	
15000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit						
15000	83500	52100	36300	00016135	03-27-17	856,859.12	Door County	\$7,528,068.22
15000		Shared Revenue and Tax Relief -- Lottery and gaming credit						
15000								\$856,859.12
<b>15000 Total</b>								<b>\$13,747,837.56</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15002	16500	10000	22500	00010870	06-26-17	15,174.39	Town Of Baileys Harbor		
15002		Dept of Safety & Prof Services -- Fire dues distribution							\$15,174.39
15002	37000	10000	50300	00124334	02-06-17	57,240.57	Town Of Baileys Harbor		
15002	37000	10000	50300	00124335	02-06-17	10,982.28	Town Of Baileys Harbor		
15002	37000	10000	50300	00142998	04-21-17	96.80	Town Of Baileys Harbor		
15002	37000	10000	50300	00142999	04-21-17	208.33	Town Of Baileys Harbor		
15002	37000	10000	50300	00143001	04-21-17	859.73	Town Of Baileys Harbor		
15002		Dept of Natural Resources -- Aids in lieu of taxes - general fund							\$69,387.71
15002	37000	21200	16600	00157254	06-19-17	362.50	Town Of Baileys Harbor		
15002		Dept of Natural Resources -- General program operations - state funds; forestry							\$362.50
15002	37000	21200	57100	00157254	06-19-17	190.01	Town Of Baileys Harbor		
15002		Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids							\$190.01
15002	37000	21200	57900	00142997	04-21-17	1,109.22	Town Of Baileys Harbor		
15002	37000	21200	57900	00143000	04-21-17	9.68	Town Of Baileys Harbor		
15002		Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient							\$1,118.90
15002	37000	21200	58900	00157254	06-19-17	1,667.49	Town Of Baileys Harbor		
15002		Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.							\$1,667.49
15002	39500	21100	19100	00065885	01-03-17	21,997.98	Town Of Baileys Harbor		
15002	39500	21100	19100	00097008	04-03-17	21,997.98	Town Of Baileys Harbor		
15002	39500	21100	19100	00134434	07-03-17	21,997.98	Town Of Baileys Harbor		
15002	39500	21100	19100	00169700	10-02-17	21,997.98	Town Of Baileys Harbor		
15002		WI Dept of Transportation -- Transportation aids to municipalities, state funds							\$87,991.92
15002	39500	21100	22600	00168304	09-25-17	83,925.12	Town Of Baileys Harbor		
15002		WI Dept of Transportation -- Transportation alternatives program, local funds							\$83,925.12
15002	39500	21100	22700	00168304	09-25-17	335,700.48	Town Of Baileys Harbor		
15002		WI Dept of Transportation -- Transportation alternatives program, federal funds							\$335,700.48
15002	45500	10000	23100	00033841	08-31-17	160.00	Town Of Baileys Harbor		
15002		Department of Justice -- Law enforcement training fund, local assistance							\$160.00
15002	83500	10000	10500	00020630	07-24-17	1,617.86	Town Of Baileys Harbor		
15002	83500	10000	10500	00023648	11-20-17	9,200.87	Town Of Baileys Harbor		
15002		Shared Revenue and Tax Relief -- County and municipal aid account							\$10,818.73
15002	83500	10000	10900	00017787	07-24-17	243.00	Town Of Baileys Harbor		
15002		Shared Revenue and Tax Relief -- State aid; tax exempt property							\$243.00
<b>15002 Total</b>								<b>\$606,740.25</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15004	16500	10000	22500	00010871	06-26-17	3,481.45	Town Of Brussels		
15004			Dept of Safety & Prof Services -- Fire dues distribution						\$3,481.45
15004	37000	21200	16600	00157255	06-19-17	910.60	Town Of Brussels		
15004			Dept of Natural Resources - - General program operations - state funds; forestry						\$910.60
15004	37000	21200	57100	00157255	06-19-17	421.76	Town Of Brussels		
15004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$421.76
15004	37000	21200	58900	00157255	06-19-17	4,188.75	Town Of Brussels		
15004			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$4,188.75
15004	39500	21100	19100	00065886	01-03-17	28,675.54	Town Of Brussels		
15004	39500	21100	19100	00097009	04-03-17	28,675.54	Town Of Brussels		
15004	39500	21100	19100	00134435	07-03-17	28,675.54	Town Of Brussels		
15004	39500	21100	19100	00169701	10-02-17	28,675.56	Town Of Brussels		
15004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$114,702.18
15004	83500	10000	10500	00020631	07-24-17	4,783.07	Town Of Brussels		
15004	83500	10000	10500	00023649	11-20-17	27,104.07	Town Of Brussels		
15004			Shared Revenue and Tax Relief - - County and municipal aid account						\$31,887.14
15004	83500	10000	10900	00017788	07-24-17	107.00	Town Of Brussels		
15004			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$107.00
<b>15004 Total</b>								<b>\$155,698.88</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15006	16500	10000	22500	00010872	06-26-17	2,122.82	Town Of Clay Banks	
15006			Dept of Safety & Prof Services -- Fire dues distribution					\$2,122.82
15006	37000	21200	16600	00157256	06-19-17	194.02	Town Of Clay Banks	
15006			Dept of Natural Resources - - General program operations - state funds; forestry					\$194.02
15006	37000	21200	57100	00157256	06-19-17	104.80	Town Of Clay Banks	
15006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$104.80
15006	37000	21200	58900	00157256	06-19-17	892.50	Town Of Clay Banks	
15006			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$892.50
15006	39500	21100	19100	00065887	01-03-17	14,604.76	Town Of Clay Banks	
15006	39500	21100	19100	00097010	04-03-17	14,604.76	Town Of Clay Banks	
15006	39500	21100	19100	00134436	07-03-17	14,604.76	Town Of Clay Banks	
15006	39500	21100	19100	00169702	10-02-17	14,604.78	Town Of Clay Banks	
15006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$58,419.06
15006	83500	10000	10500	00020632	07-24-17	840.27	Town Of Clay Banks	
15006	83500	10000	10500	00023650	11-20-17	4,761.51	Town Of Clay Banks	
15006			Shared Revenue and Tax Relief - - County and municipal aid account					\$5,601.78
15006	83500	10000	10900	00017789	07-24-17	42.00	Town Of Clay Banks	
15006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$42.00
<b>15006 Total</b>								<b>\$67,376.98</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15008	16500	10000	22500	00010873	06-26-17	18,239.98	Town Of Egg Harbor		
15008			Dept of Safety & Prof Services -- Fire dues distribution						\$18,239.98
15008	37000	21200	16600	00157257	06-19-17	586.54	Town Of Egg Harbor		
15008			Dept of Natural Resources -- General program operations - state funds; forestry						\$586.54
15008	37000	21200	57100	00157257	06-19-17	387.41	Town Of Egg Harbor		
15008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$387.41
15008	37000	21200	58900	00157257	06-19-17	2,698.08	Town Of Egg Harbor		
15008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,698.08
15008	39500	21100	19100	00065888	01-03-17	31,125.27	Town Of Egg Harbor		
15008	39500	21100	19100	00097011	04-03-17	31,125.27	Town Of Egg Harbor		
15008	39500	21100	19100	00134437	07-03-17	31,125.27	Town Of Egg Harbor		
15008	39500	21100	19100	00169703	10-02-17	31,125.27	Town Of Egg Harbor		
15008			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$124,501.08
15008	83500	10000	10500	00020633	07-24-17	2,046.84	Town Of Egg Harbor		
15008	83500	10000	10500	00023651	11-20-17	11,598.77	Town Of Egg Harbor		
15008			Shared Revenue and Tax Relief -- County and municipal aid account						\$13,645.61
15008	83500	10000	10900	00017790	07-24-17	145.00	Town Of Egg Harbor		
15008			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$145.00
15008	83500	10000	11000	00020633	07-24-17	74.18	Town Of Egg Harbor		
15008	83500	10000	11000	00023651	11-20-17	430.43	Town Of Egg Harbor		
15008			Shared Revenue and Tax Relief -- Public utility distribution account						\$504.61
15008	83500	52100	36300	00015755	03-27-17	1,243.32	Town Of Egg Harbor		
15008			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$1,243.32
<b>15008 Total</b>								<b>\$161,951.63</b>	



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15010	16500	10000	22500	00010874	06-26-17	3,585.32	Town Of Forestville	
15010			Dept of Safety & Prof Services -- Fire dues distribution					\$3,585.32
15010	37000	10000	50300	00144120	04-21-17	52.18	Town Of Forestville	
15010			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$52.18
15010	37000	21200	16600	00157258	06-19-17	437.69	Town Of Forestville	
15010			Dept of Natural Resources -- General program operations - state funds; forestry					\$437.69
15010	37000	21200	57100	00157258	06-19-17	204.52	Town Of Forestville	
15010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$204.52
15010	37000	21200	58900	00157258	06-19-17	2,013.39	Town Of Forestville	
15010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,013.39
15010	39500	21100	19100	00065889	01-03-17	25,097.29	Town Of Forestville	
15010	39500	21100	19100	00097012	04-03-17	25,097.29	Town Of Forestville	
15010	39500	21100	19100	00134438	07-03-17	25,097.29	Town Of Forestville	
15010	39500	21100	19100	00169704	10-02-17	25,097.31	Town Of Forestville	
15010			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$100,389.18
15010	83500	10000	10500	00020634	07-24-17	6,686.00	Town Of Forestville	
15010	83500	10000	10500	00023652	11-20-17	37,887.34	Town Of Forestville	
15010			Shared Revenue and Tax Relief -- County and municipal aid account					\$44,573.34
15010	83500	10000	10900	00017791	07-24-17	16.00	Town Of Forestville	
15010			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$16.00
15010	83500	10000	11000	00020634	07-24-17	10.48	Town Of Forestville	
15010	83500	10000	11000	00023652	11-20-17	60.24	Town Of Forestville	
15010			Shared Revenue and Tax Relief -- Public utility distribution account					\$70.72
<b>15010 Total</b>								<b>\$151,342.34</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15012	16500	10000	22500	00010875	06-26-17	6,631.50	Town Of Gardner	
15012			Dept of Safety & Prof Services -- Fire dues distribution					\$6,631.50
15012	37000	10000	50300	00124328	02-06-17	17,817.19	Town Of Gardner	
15012	37000	10000	50300	00124329	02-06-17	1,734.00	Town Of Gardner	
15012	37000	10000	50300	00142842	04-21-17	168.70	Town Of Gardner	
15012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$19,719.89
15012	37000	21200	16600	00157259	06-19-17	942.16	Town Of Gardner	
15012			Dept of Natural Resources - - General program operations - state funds; forestry					\$942.16
15012	37000	21200	57100	00157259	06-19-17	483.27	Town Of Gardner	
15012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$483.27
15012	37000	21200	57900	00142841	04-21-17	718.91	Town Of Gardner	
15012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$718.91
15012	37000	21200	58900	00157259	06-19-17	4,333.94	Town Of Gardner	
15012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,333.94
15012	39500	21100	19100	00065890	01-03-17	27,013.03	Town Of Gardner	
15012	39500	21100	19100	00097013	04-03-17	27,013.03	Town Of Gardner	
15012	39500	21100	19100	00134439	07-03-17	27,013.03	Town Of Gardner	
15012	39500	21100	19100	00169705	10-02-17	27,013.05	Town Of Gardner	
15012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$108,052.14
15012	83500	10000	10500	00020635	07-24-17	1,869.03	Town Of Gardner	
15012	83500	10000	10500	00023653	11-20-17	10,591.19	Town Of Gardner	
15012			Shared Revenue and Tax Relief - - County and municipal aid account					\$12,460.22
15012	83500	10000	10900	00017792	07-24-17	2.00	Town Of Gardner	
15012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
<b>15012 Total</b>								<b>\$153,344.03</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15014	16500	10000	22500	00010876	06-26-17	23,441.28	Town Of Gibraltar	
15014			Dept of Safety & Prof Services -- Fire dues distribution					\$23,441.28
15014	37000	10000	50300	00124302	02-07-17	5,275.45	Town Of Gibraltar	
15014	37000	10000	50300	00142454	04-21-17	92.13	Town Of Gibraltar	
15014			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$5,367.58
15014	37000	21200	16600	00157260	06-19-17	786.01	Town Of Gibraltar	
15014			Dept of Natural Resources - - General program operations - state funds; forestry					\$786.01
15014	37000	21200	57100	00157260	06-19-17	591.05	Town Of Gibraltar	
15014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$591.05
15014	37000	21200	57900	00142453	04-21-17	3,311.22	Town Of Gibraltar	
15014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$3,311.22
15014	37000	21200	58900	00157260	06-19-17	3,615.66	Town Of Gibraltar	
15014			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,615.66
15014	39500	21100	19100	00065891	01-03-17	27,976.41	Town Of Gibraltar	
15014	39500	21100	19100	00097014	04-03-17	27,976.41	Town Of Gibraltar	
15014	39500	21100	19100	00134440	07-03-17	27,976.41	Town Of Gibraltar	
15014	39500	21100	19100	00169706	10-02-17	27,976.41	Town Of Gibraltar	
15014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$111,905.64
15014	45500	10000	23100	00039606	12-22-17	320.00	Town Of Gibraltar	
15014			Department of Justice - - Law enforcement training fund, local assistance					\$320.00
15014	83500	10000	10500	00020636	07-24-17	1,939.24	Town Of Gibraltar	
15014	83500	10000	10500	00023654	11-20-17	10,989.05	Town Of Gibraltar	
15014			Shared Revenue and Tax Relief - - County and municipal aid account					\$12,928.29
15014	83500	10000	10900	00017793	07-24-17	316.00	Town Of Gibraltar	
15014			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$316.00
15014	83500	10000	50100	00015219	02-01-17	2,024.44	Town Of Gibraltar	
15014			Shared Revenue and Tax Relief - - Payments for municipal services					\$2,024.44
<b>15014 Total</b>								<b>\$164,607.17</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15016	16500	10000	22500	00010877	06-26-17	7,004.25	Town Of Jacksonport	
15016			Dept of Safety & Prof Services -- Fire dues distribution					\$7,004.25
15016	37000	21200	16600	00157261	06-19-17	760.87	Town Of Jacksonport	
15016			Dept of Natural Resources - - General program operations - state funds; forestry					\$760.87
15016	37000	21200	57100	00157261	06-19-17	415.56	Town Of Jacksonport	
15016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$415.56
15016	37000	21200	58900	00157261	06-19-17	3,500.02	Town Of Jacksonport	
15016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$3,500.02
15016	39500	21100	19100	00065892	01-03-17	25,862.49	Town Of Jacksonport	
15016	39500	21100	19100	00097015	04-03-17	25,862.49	Town Of Jacksonport	
15016	39500	21100	19100	00134441	07-03-17	25,862.49	Town Of Jacksonport	
15016	39500	21100	19100	00169707	10-02-17	25,862.49	Town Of Jacksonport	
15016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$103,449.96
15016	83500	10000	10500	00020637	07-24-17	1,454.35	Town Of Jacksonport	
15016	83500	10000	10500	00023655	11-20-17	8,243.61	Town Of Jacksonport	
15016			Shared Revenue and Tax Relief - - County and municipal aid account					\$9,697.96
15016	83500	10000	10900	00017794	07-24-17	40.00	Town Of Jacksonport	
15016			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$40.00
<b>15016 Total</b>								<b>\$124,868.62</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15018	16500	10000	22500	00010878	06-26-17	27,082.28	Town Of Liberty Grove	
15018			Dept of Safety & Prof Services -- Fire dues distribution					\$27,082.28
15018	37000	10000	50300	00124388	02-06-17	8,570.93	Town Of Liberty Grove	
15018	37000	10000	50300	00124389	02-06-17	8,245.83	Town Of Liberty Grove	
15018	37000	10000	50300	00143580	04-21-17	3,231.72	Town Of Liberty Grove	
15018	37000	10000	50300	00143582	04-21-17	70.00	Town Of Liberty Grove	
15018			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$20,118.48
15018	37000	21200	16600	00157262	06-19-17	551.35	Town Of Liberty Grove	
15018			Dept of Natural Resources -- General program operations - state funds; forestry					\$551.35
15018	37000	21200	57100	00157262	06-19-17	329.83	Town Of Liberty Grove	
15018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$329.83
15018	37000	21200	57900	00143581	04-21-17	177.71	Town Of Liberty Grove	
15018	37000	21200	57900	00143583	04-21-17	191.04	Town Of Liberty Grove	
15018			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$368.75
15018	37000	21200	58900	00157262	06-19-17	2,536.20	Town Of Liberty Grove	
15018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,536.20
15018	37000	36300	TA100	00127096	02-09-17	48,057.00	Town Of Liberty Grove	
15018			Dept of Natural Resources -- LAND ACQUISITION					\$48,057.00
15018	39500	21100	19100	00065893	01-03-17	55,875.75	Town Of Liberty Grove	
15018	39500	21100	19100	00097016	04-03-17	55,875.75	Town Of Liberty Grove	
15018	39500	21100	19100	00134442	07-03-17	55,875.75	Town Of Liberty Grove	
15018	39500	21100	19100	00169708	10-02-17	55,875.75	Town Of Liberty Grove	
15018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$223,503.00
15018	83500	10000	10500	00020638	07-24-17	2,204.03	Town Of Liberty Grove	
15018	83500	10000	10500	00023656	11-20-17	17,158.83	Town Of Liberty Grove	
15018			Shared Revenue and Tax Relief -- County and municipal aid account					\$19,362.86
15018	83500	10000	10900	00017795	07-24-17	329.00	Town Of Liberty Grove	
15018			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$329.00
15018	83500	10000	11000	00020638	07-24-17	34.75	Town Of Liberty Grove	
15018	83500	10000	11000	00023656	11-20-17	194.42	Town Of Liberty Grove	
15018			Shared Revenue and Tax Relief -- Public utility distribution account					\$229.17
15018	83500	10000	50100	00015220	01-31-17	234.97	Town Of Liberty Grove	
15018			Shared Revenue and Tax Relief -- Payments for municipal services					\$234.97
<b>15018 Total</b>								<b>\$342,702.89</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15020	16500	10000	22500	00010879	06-26-17	11,343.05	Nasewaupee, Town of	
15020			Dept of Safety & Prof Services -- Fire dues distribution					\$11,343.05
15020	37000	10000	50300	00124300	02-06-17	592.33	Nasewaupee, Town of	
15020	37000	10000	50300	00142387	04-21-17	296.87	Nasewaupee, Town of	
15020			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$889.20
15020	37000	21200	16600	00157263	06-19-17	495.29	Nasewaupee, Town of	
15020			Dept of Natural Resources - - General program operations - state funds; forestry					\$495.29
15020	37000	21200	57100	00157263	06-19-17	227.08	Nasewaupee, Town of	
15020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$227.08
15020	37000	21200	57900	00142388	04-21-17	918.34	Nasewaupee, Town of	
15020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$918.34
15020	37000	21200	58900	00157263	06-19-17	2,278.32	Nasewaupee, Town of	
15020			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$2,278.32
15020	39500	21100	19100	00065894	01-03-17	36,101.79	Nasewaupee, Town of	
15020	39500	21100	19100	00097017	04-03-17	36,101.79	Nasewaupee, Town of	
15020	39500	21100	19100	00134443	07-03-17	36,101.79	Nasewaupee, Town of	
15020	39500	21100	19100	00169709	10-02-17	36,101.79	Nasewaupee, Town of	
15020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$144,407.16
15020	39500	21100	27000	00183177	10-24-17	117,390.05	Nasewaupee, Town of	
15020			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds					\$117,390.05
15020	83500	10000	10500	00020639	07-24-17	3,267.06	Nasewaupee, Town of	
15020	83500	10000	10500	00023657	11-20-17	19,154.89	Nasewaupee, Town of	
15020			Shared Revenue and Tax Relief - - County and municipal aid account					\$22,421.95
15020	83500	10000	10900	00017796	07-24-17	98.00	Nasewaupee, Town of	
15020			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$98.00
15020	83500	10000	11000	00020639	07-24-17	273.70	Nasewaupee, Town of	
15020	83500	10000	11000	00023657	11-20-17	2,962.68	Nasewaupee, Town of	
15020			Shared Revenue and Tax Relief - - Public utility distribution account					\$3,236.38
15020	83500	10000	50100	00015221	01-31-17	549.43	Nasewaupee, Town of	
15020			Shared Revenue and Tax Relief - - Payments for municipal services					\$549.43
15020	83500	52100	36300	00015756	03-27-17	324.28	Nasewaupee, Town of	
15020			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$324.28
<b>15020 Total</b>								<b>\$304,578.53</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15022	16500	10000	22500	00010880	06-26-17	21,633.34	Town Of Sevastopol	
15022			Dept of Safety & Prof Services -- Fire dues distribution					\$21,633.34
15022	37000	10000	50300	00124320	02-06-17	79.05	Town Of Sevastopol	
15022	37000	10000	50300	00124321	02-06-17	12,560.16	Town Of Sevastopol	
15022	37000	10000	50300	00142774	04-21-17	9.34	Town Of Sevastopol	
15022	37000	10000	50300	00142775	04-21-17	13.77	Town Of Sevastopol	
15022	37000	10000	50300	00142776	04-21-17	3,971.48	Town Of Sevastopol	
15022			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$16,633.80
15022	37000	21200	16600	00157264	06-19-17	630.63	Town Of Sevastopol	
15022			Dept of Natural Resources -- General program operations - state funds; forestry					\$630.63
15022	37000	21200	57100	00157264	06-19-17	335.94	Town Of Sevastopol	
15022			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$335.94
15022	37000	21200	57900	00142773	04-21-17	18.32	Town Of Sevastopol	
15022			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$18.32
15022	37000	21200	58900	00157264	06-19-17	2,900.88	Town Of Sevastopol	
15022			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,900.88
15022	39500	21100	19100	00065895	01-03-17	46,809.01	Town Of Sevastopol	
15022	39500	21100	19100	00097018	04-03-17	46,809.01	Town Of Sevastopol	
15022	39500	21100	19100	00134444	07-03-17	46,809.01	Town Of Sevastopol	
15022	39500	21100	19100	00169710	10-02-17	46,809.03	Town Of Sevastopol	
15022			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$187,236.06
15022	83500	10000	10500	00020640	07-24-17	5,041.64	Town Of Sevastopol	
15022	83500	10000	10500	00023658	11-20-17	28,569.26	Town Of Sevastopol	
15022			Shared Revenue and Tax Relief -- County and municipal aid account					\$33,610.90
15022	83500	10000	10900	00017797	07-24-17	25.00	Town Of Sevastopol	
15022			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$25.00
15022	83500	10000	11000	00020640	07-24-17	1,742.29	Town Of Sevastopol	
15022	83500	10000	11000	00023658	11-20-17	9,982.75	Town Of Sevastopol	
15022			Shared Revenue and Tax Relief -- Public utility distribution account					\$11,725.04
15022	83500	10000	50100	00015222	01-31-17	888.96	Town Of Sevastopol	
15022			Shared Revenue and Tax Relief -- Payments for municipal services					\$888.96
<b>15022 Total</b>								<b>\$275,638.87</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15024	16500	10000	22500	00010881	06-26-17	4,989.07	Town Of Sturgeon Bay	
15024			Dept of Safety & Prof Services -- Fire dues distribution					\$4,989.07
15024	37000	10000	50300	00142420	04-21-17	5.20	Town Of Sturgeon Bay	
15024			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$5.20
15024	37000	21200	16600	00157265	06-19-17	629.22	Town Of Sturgeon Bay	
15024			Dept of Natural Resources -- General program operations - state funds; forestry					\$629.22
15024	37000	21200	57100	00157265	06-19-17	320.07	Town Of Sturgeon Bay	
15024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$320.07
15024	37000	21200	58900	00157265	06-19-17	2,894.42	Town Of Sturgeon Bay	
15024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,894.42
15024	39500	21100	19100	00065896	01-03-17	16,806.76	Town Of Sturgeon Bay	
15024	39500	21100	19100	00097019	04-03-17	16,806.76	Town Of Sturgeon Bay	
15024	39500	21100	19100	00134445	07-03-17	16,806.76	Town Of Sturgeon Bay	
15024	39500	21100	19100	00169711	10-02-17	16,806.78	Town Of Sturgeon Bay	
15024			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$67,227.06
15024	83500	10000	10500	00020641	07-24-17	1,878.46	Town Of Sturgeon Bay	
15024	83500	10000	10500	00023659	11-20-17	10,644.59	Town Of Sturgeon Bay	
15024			Shared Revenue and Tax Relief -- County and municipal aid account					\$12,523.05
15024	83500	10000	10900	00017798	07-24-17	9.00	Town Of Sturgeon Bay	
15024			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$9.00
15024	83500	10000	11000	00020641	07-24-17	1,861.74	Town Of Sturgeon Bay	
15024	83500	10000	11000	00023659	11-20-17	10,655.14	Town Of Sturgeon Bay	
15024			Shared Revenue and Tax Relief -- Public utility distribution account					\$12,516.88
<b>15024 Total</b>								<b>\$101,113.97</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15026	16500	10000	22500	00010882	06-26-17	5,017.42	Town Of Union		
15026			Dept of Safety & Prof Services -- Fire dues distribution						\$5,017.42
15026	37000	21200	16600	00157266	06-19-17	355.97	Town Of Union		
15026			Dept of Natural Resources - - General program operations - state funds; forestry						\$355.97
15026	37000	21200	57100	00157266	06-19-17	162.92	Town Of Union		
15026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$162.92
15026	37000	21200	58900	00157266	06-19-17	1,637.47	Town Of Union		
15026			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,637.47
15026	39500	21100	19100	00065897	01-03-17	21,850.17	Town Of Union		
15026	39500	21100	19100	00097020	04-03-17	21,850.17	Town Of Union		
15026	39500	21100	19100	00134446	07-03-17	21,850.17	Town Of Union		
15026	39500	21100	19100	00169712	10-02-17	21,850.17	Town Of Union		
15026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$87,400.68
15026	83500	10000	10500	00020642	07-24-17	1,415.49	Town Of Union		
15026	83500	10000	10500	00023660	11-20-17	8,021.10	Town Of Union		
15026			Shared Revenue and Tax Relief - - County and municipal aid account						\$9,436.59
15026	83500	10000	10900	00017799	07-24-17	2.00	Town Of Union		
15026			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$2.00
<b>15026 Total</b>								<b>\$104,013.05</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15028	16500	10000	22500	00010883	06-26-17	8,496.53	Town Of Washington	
15028			Dept of Safety & Prof Services -- Fire dues distribution					\$8,496.53
15028	37000	10000	50300	00124415	02-06-17	3,794.42	Town Of Washington	
15028	37000	10000	50300	00124416	02-06-17	33,866.81	Town Of Washington	
15028	37000	10000	50300	00143807	04-21-17	2,037.11	Town Of Washington	
15028			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$39,698.34
15028	37000	21200	16600	00157267	06-19-17	262.49	Town Of Washington	
15028			Dept of Natural Resources -- General program operations - state funds; forestry					\$262.49
15028	37000	21200	57100	00157267	06-19-17	282.58	Town Of Washington	
15028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$282.58
15028	37000	21200	57900	00143808	04-21-17	62.63	Town Of Washington	
15028			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$62.63
15028	37000	21200	58900	00157267	06-19-17	1,207.44	Town Of Washington	
15028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,207.44
15028	39500	21100	19100	00065898	01-03-17	31,659.25	Town Of Washington	
15028	39500	21100	19100	00097021	04-03-17	31,659.25	Town Of Washington	
15028	39500	21100	19100	00134447	07-03-17	31,659.25	Town Of Washington	
15028	39500	21100	19100	00169713	10-02-17	31,659.27	Town Of Washington	
15028			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$126,637.02
15028	45500	10000	23100	00033831	08-31-17	320.00	Town Of Washington	
15028			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
15028	83500	10000	10500	00020643	07-24-17	1,384.22	Town Of Washington	
15028	83500	10000	10500	00023661	11-20-17	7,843.88	Town Of Washington	
15028			Shared Revenue and Tax Relief -- County and municipal aid account					\$9,228.10
15028	83500	10000	10900	00017800	07-24-17	153.00	Town Of Washington	
15028			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$153.00
15028	83500	10000	11000	00020643	07-24-17	1,197.67	Town Of Washington	
15028	83500	10000	11000	00023661	11-20-17	7,277.04	Town Of Washington	
15028			Shared Revenue and Tax Relief -- Public utility distribution account					\$8,474.71
15028	83500	10000	50100	00015223	01-31-17	1,473.46	Town Of Washington	
15028			Shared Revenue and Tax Relief -- Payments for municipal services					\$1,473.46
<b>15028 Total</b>								<b>\$196,296.30</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15118	16500	10000	22500	00010884	06-26-17	12,036.12	Village Of Egg Harbor		
15118			Dept of Safety & Prof Services -- Fire dues distribution						\$12,036.12
15118	37000	21200	16600	00157268	06-19-17	20.68	Village Of Egg Harbor		
15118			Dept of Natural Resources - - General program operations - state funds; forestry						\$20.68
15118	37000	21200	57100	00157268	06-19-17	9.47	Village Of Egg Harbor		
15118			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$9.47
15118	37000	21200	58900	00157268	06-19-17	95.14	Village Of Egg Harbor		
15118			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$95.14
15118	39500	21100	19100	00065899	01-03-17	11,422.35	Village Of Egg Harbor		
15118	39500	21100	19100	00097022	04-03-17	11,422.35	Village Of Egg Harbor		
15118	39500	21100	19100	00134448	07-03-17	11,422.35	Village Of Egg Harbor		
15118	39500	21100	19100	00169714	10-02-17	11,422.38	Village Of Egg Harbor		
15118			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$45,689.43
15118	83500	10000	10500	00020644	07-24-17	516.75	Village Of Egg Harbor		
15118	83500	10000	10500	00023662	11-20-17	2,928.25	Village Of Egg Harbor		
15118			Shared Revenue and Tax Relief - - County and municipal aid account						\$3,445.00
15118	83500	10000	10900	00017801	07-24-17	334.00	Village Of Egg Harbor		
15118			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$334.00
<b>15118 Total</b>								<b>\$61,629.84</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
15121	16500	10000	22500	00010885	06-26-17	10,726.25	Village Of Ephraim		
15121			Dept of Safety & Prof Services -- Fire dues distribution						\$10,726.25
15121	37000	10000	50300	00124309	02-06-17	5,317.91	Village Of Ephraim		
15121			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$5,317.91
15121	37000	21200	57100	00157269	06-19-17	10.30	Village Of Ephraim		
15121			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$10.30
15121	37000	21200	58300	00136461	03-24-17	993.51	Village Of Ephraim		
15121			Dept of Natural Resources - - Recreation and resource aids, federal funds						\$993.51
15121	39500	21100	19100	00065900	01-03-17	7,784.07	Village Of Ephraim		
15121	39500	21100	19100	00097023	04-03-17	7,784.07	Village Of Ephraim		
15121	39500	21100	19100	00134449	07-03-17	7,784.07	Village Of Ephraim		
15121	39500	21100	19100	00169715	10-02-17	7,784.07	Village Of Ephraim		
15121			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$31,136.28
15121	83500	10000	10500	00020645	07-24-17	584.34	Village Of Ephraim		
15121	83500	10000	10500	00023663	11-20-17	3,311.29	Village Of Ephraim		
15121			Shared Revenue and Tax Relief - - County and municipal aid account						\$3,895.63
15121	83500	10000	10900	00017802	07-24-17	137.00	Village Of Ephraim		
15121			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$137.00
<b>15121 Total</b>								<b>\$52,216.88</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15127	16500	10000	22500	00010886	06-26-17	1,012.90	Village of Forestville	
15127			Dept of Safety & Prof Services -- Fire dues distribution					\$1,012.90
15127	37000	21200	16600	00157270	06-19-17	7.87	Village of Forestville	
15127			Dept of Natural Resources - - General program operations - state funds; forestry					\$7.87
15127	37000	21200	57100	00157270	06-19-17	3.60	Village of Forestville	
15127			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3.60
15127	37000	21200	58900	00157270	06-19-17	36.18	Village of Forestville	
15127			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$36.18
15127	39500	21100	19100	00065901	01-03-17	1,739.58	Village of Forestville	
15127	39500	21100	19100	00097024	04-03-17	1,739.58	Village of Forestville	
15127	39500	21100	19100	00134450	07-03-17	1,739.58	Village of Forestville	
15127	39500	21100	19100	00169716	10-02-17	1,739.58	Village of Forestville	
15127			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$6,958.32
15127	83500	10000	10500	00020646	07-24-17	9,180.34	Village of Forestville	
15127	83500	10000	10500	00023664	11-20-17	52,205.31	Village of Forestville	
15127			Shared Revenue and Tax Relief - - County and municipal aid account					\$61,385.65
15127	83500	10000	10900	00017803	07-24-17	11.00	Village of Forestville	
15127			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$11.00
<b>15127 Total</b>								<b>\$69,415.52</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15181	16500	10000	22500	00010887	06-26-17	15,464.81	Village of Sister Bay	
15181			Dept of Safety & Prof Services -- Fire dues distribution					\$15,464.81
15181	37000	10000	94100	00177991	08-30-17	45,000.00	Village of Sister Bay	
15181			Dept of Natural Resources -- General program operations - federal funds					\$45,000.00
15181	37000	21200	16600	00157271	06-19-17	8.74	Village of Sister Bay	
15181			Dept of Natural Resources -- General program operations - state funds; forestry					\$8.74
15181	37000	21200	57100	00157271	06-19-17	4.00	Village of Sister Bay	
15181			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$4.00
15181	37000	21200	58900	00157271	06-19-17	40.20	Village of Sister Bay	
15181			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$40.20
15181	37000	36300	TA100	00177992	08-30-17	244,642.50	Village of Sister Bay	
15181			Dept of Natural Resources -- LAND ACQUISITION					\$244,642.50
15181	39500	21100	19100	00065902	01-03-17	16,678.29	Village of Sister Bay	
15181	39500	21100	19100	00097025	04-03-17	16,678.29	Village of Sister Bay	
15181	39500	21100	19100	00134451	07-03-17	16,678.29	Village of Sister Bay	
15181	39500	21100	19100	00169717	10-02-17	16,678.29	Village of Sister Bay	
15181			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$66,713.16
15181	83500	10000	10500	00020647	07-24-17	1,355.32	Village of Sister Bay	
15181	83500	10000	10500	00023665	11-20-17	7,680.94	Village of Sister Bay	
15181			Shared Revenue and Tax Relief -- County and municipal aid account					\$9,036.26
15181	83500	10000	10900	00017804	07-24-17	758.00	Village of Sister Bay	
15181	83500	10000	10900	00019754	07-24-17	1,047.00	Village of Sister Bay	
15181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,805.00
<b>15181 Total</b>								<b>\$382,714.67</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
15281	16500	10000	22500	00010888	06-26-17	34,475.51	City Of Sturgeon Bay	
15281			Dept of Safety & Prof Services -- Fire dues distribution					\$34,475.51
15281	37000	10000	50300	00124358	02-06-17	2,394.96	City Of Sturgeon Bay	
15281	37000	10000	50300	00124359	02-06-17	2,516.92	City Of Sturgeon Bay	
15281	37000	10000	50300	00143346	04-21-17	9.26	City Of Sturgeon Bay	
15281	37000	10000	50300	00143347	04-21-17	189.78	City Of Sturgeon Bay	
15281			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$5,110.92
15281	37000	21200	16600	00157272	06-19-17	23.16	City Of Sturgeon Bay	
15281			Dept of Natural Resources -- General program operations - state funds; forestry					\$23.16
15281	37000	21200	38100	00134399	03-24-17	1,020.47	City Of Sturgeon Bay	
15281			Dept of Natural Resources -- General program operations--federal funds					\$1,020.47
15281	37000	21200	55000	00134399	03-24-17	3,535.91	City Of Sturgeon Bay	
15281			Dept of Natural Resources -- Enforcement aids -- boating enforcement					\$3,535.91
15281	37000	21200	57100	00157272	06-19-17	10.60	City Of Sturgeon Bay	
15281			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$10.60
15281	37000	21200	58900	00157272	06-19-17	106.54	City Of Sturgeon Bay	
15281			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$106.54
15281	39500	21100	19100	00065903	01-03-17	118,156.57	City Of Sturgeon Bay	
15281	39500	21100	19100	00097026	04-03-17	118,156.57	City Of Sturgeon Bay	
15281	39500	21100	19100	00134452	07-03-17	118,156.57	City Of Sturgeon Bay	
15281	39500	21100	19100	00169718	10-02-17	118,156.59	City Of Sturgeon Bay	
15281			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$472,626.30
15281	39500	21100	27800	00079716	01-27-17	30,000.00	City Of Sturgeon Bay	
15281			WI Dept of Transportation -- Local roads improvement program, state funds					\$30,000.00
15281	45500	10000	23100	00038856	12-12-17	3,040.00	City Of Sturgeon Bay	
15281			Department of Justice -- Law enforcement training fund, local assistance					\$3,040.00
15281	45500	10000	24100	00037778	11-21-17	3,470.90	City Of Sturgeon Bay	
15281	45500	10000	24100	00037780	11-21-17	109.99	City Of Sturgeon Bay	
15281	45500	10000	24100	00037782	11-21-17	999.00	City Of Sturgeon Bay	
15281			Department of Justice -- Federal aid, state operations					\$4,579.89
15281	45500	10000	28400	00032929	08-09-17	776.66	City Of Sturgeon Bay	
15281			Department of Justice -- Internet Crimes Against Childr					\$776.66
15281	50500	10000	14200	00043866	03-06-17	50,000.00	City Of Sturgeon Bay	
15281	50500	10000	14200	00048072	05-11-17	3,356.53	City Of Sturgeon Bay	
15281			Department of Administration -- Federal aid					\$53,356.53
15281	83500	10000	10100	00020648	07-24-17	197,469.53	City Of Sturgeon Bay	
15281			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$197,469.53
15281	83500	10000	10500	00020648	07-24-17	108,111.03	City Of Sturgeon Bay	
15281	83500	10000	10500	00023666	11-20-17	612,629.14	City Of Sturgeon Bay	
15281			Shared Revenue and Tax Relief -- County and municipal aid account					\$720,740.17
15281	83500	10000	10900	00017805	07-24-17	23,542.00	City Of Sturgeon Bay	
15281	83500	10000	10900	00019755	07-24-17	31,934.00	City Of Sturgeon Bay	
15281			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$55,476.00
15281	83500	10000	11000	00020648	07-24-17	3,741.77	City Of Sturgeon Bay	
15281	83500	10000	11000	00023666	11-20-17	21,181.91	City Of Sturgeon Bay	
15281			Shared Revenue and Tax Relief -- Public utility distribution account					\$24,923.68
15281	83500	10000	50100	00015224	01-31-17	5,133.86	City Of Sturgeon Bay	
15281			Shared Revenue and Tax Relief -- Payments for municipal services					\$5,133.86
15281	83500	52100	36300	00015757	03-27-17	21,385.56	City Of Sturgeon Bay	
15281			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$21,385.56
<b>15281 Total</b>								<b>\$1,633,791.29</b>