

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|-------------|-----------|--------------|
| 17000 | 11500 | 10000 | 70300 | 00029512 | 12-19-17 | 53,772.00 | Dunn County | | |
| 17000 | | | Dept of Ag, Trade & Cons Protc -- Soil and water resource management program | | | | | | \$53,772.00 |
| 17000 | 11500 | 27400 | 76300 | 00029512 | 12-19-17 | 101,460.00 | Dunn County | | |
| 17000 | | | Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance | | | | | | \$101,460.00 |
| 17000 | 11500 | 27400 | 76400 | 00017133 | 01-06-17 | 13,908.00 | Dunn County | | |
| 17000 | 11500 | 27400 | 76400 | 00017134 | 01-06-17 | 2,156.00 | Dunn County | | |
| 17000 | 11500 | 27400 | 76400 | 00025668 | 09-15-17 | 5,096.00 | Dunn County | | |
| 17000 | | | Dept of Ag, Trade & Cons Protc -- Soil and water management; aids | | | | | | \$21,160.00 |
| 17000 | 11500 | 27400 | 77800 | 00019206 | 03-03-17 | 17,325.00 | Dunn County | | |
| 17000 | | | Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS | | | | | | \$17,325.00 |
| 17000 | 11500 | 36300 | WE100 | 00015899 | 01-10-17 | 12,594.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00017451 | 01-18-17 | 1,425.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00017452 | 01-18-17 | 465.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00017453 | 01-18-17 | 6,549.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00025667 | 09-15-17 | 9,831.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00028996 | 12-07-17 | 389.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00028997 | 12-07-17 | 508.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00028998 | 12-07-17 | 10,946.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00028999 | 12-07-17 | 350.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00029000 | 12-07-17 | 8,682.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00029567 | 12-26-17 | 11,428.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00029568 | 12-26-17 | 1,481.00 | Dunn County | | |
| 17000 | 11500 | 36300 | WE100 | 00029569 | 12-26-17 | 4,746.00 | Dunn County | | |
| 17000 | | | Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER | | | | | | \$69,394.00 |
| 17000 | 16500 | 10000 | 23600 | 00014416 | 12-11-17 | 5,100.00 | Dunn County | | |
| 17000 | | | Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation | | | | | | \$5,100.00 |
| 17000 | 37000 | 21200 | 55200 | 00183754 | 09-22-17 | 7,924.31 | Dunn County | | |
| 17000 | | | Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement | | | | | | \$7,924.31 |
| 17000 | 37000 | 21200 | 56300 | 00200394 | 12-11-17 | 2,311.87 | Dunn County | | |
| 17000 | | | Dept of Natural Resources -- Resource aids - county conservation aids | | | | | | \$2,311.87 |
| 17000 | 37000 | 21200 | 56600 | 00184654 | 09-29-17 | 22,805.14 | Dunn County | | |
| 17000 | | | Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids | | | | | | \$22,805.14 |
| 17000 | 37000 | 21200 | 57400 | 00155285 | 06-05-17 | 13,729.33 | Dunn County | | |
| 17000 | 37000 | 21200 | 57400 | 00155357 | 06-05-17 | 22,311.53 | Dunn County | | |
| 17000 | | | Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids | | | | | | \$36,040.86 |
| 17000 | 37000 | 21200 | 57500 | 00155357 | 06-05-17 | 16,688.47 | Dunn County | | |
| 17000 | 37000 | 21200 | 57500 | 00192558 | 11-01-17 | 43,605.00 | Dunn County | | |
| 17000 | 37000 | 21200 | 57500 | 00194516 | 11-10-17 | 36,337.50 | Dunn County | | |
| 17000 | | | Dept of Natural Resources -- Recreation aids - snowmobile trail areas | | | | | | \$96,630.97 |
| 17000 | 37000 | 21200 | 58400 | 00177433 | 09-08-17 | 281.00 | Dunn County | | |
| 17000 | | | Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal | | | | | | \$281.00 |
| 17000 | 37000 | 27200 | 66700 | 00150977 | 05-18-17 | 2,359.34 | Dunn County | | |
| 17000 | 37000 | 27200 | 66700 | 00170640 | 08-04-17 | 5,861.71 | Dunn County | | |
| 17000 | 37000 | 27200 | 66700 | 00193372 | 11-07-17 | 4,428.41 | Dunn County | | |
| 17000 | | | Dept of Natural Resources -- Petroleum storage environmental remedial action; awards | | | | | | \$12,649.46 |
| 17000 | 37000 | 27400 | 67000 | 00154728 | 06-01-17 | 145,963.54 | Dunn County | | |
| 17000 | | | Dept of Natural Resources -- Financial assistance for responsible units | | | | | | \$145,963.54 |
| 17000 | 37000 | 27400 | 67300 | 00154728 | 06-01-17 | 10,762.36 | Dunn County | | |
| 17000 | | | Dept of Natural Resources -- Recycling consolidation grants | | | | | | \$10,762.36 |
| 17000 | 39500 | 21100 | 16800 | 00107116 | 04-21-17 | 94,506.00 | Dunn County | | |
| 17000 | | | WI Dept of Transportation -- Elderly and disabled county aids, state funds | | | | | | \$94,506.00 |
| 17000 | 39500 | 21100 | 17500 | 00117079 | 05-18-17 | 3,115.00 | Dunn County | | |

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| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|--|---------------|----------|----------|------------|-------------|----------------|
| 17000 | | WI Dept of Transportation - - Paratransit aids | | | | | | \$3,115.00 |
| 17000 | 39500 | 21100 | 17700 | 00125682 | 06-13-17 | 16,841.00 | Dunn County | |
| 17000 | 39500 | 21100 | 17700 | 00154688 | 08-17-17 | 45,748.00 | Dunn County | |
| 17000 | | WI Dept of Transportation - - Tier C transit operating aids, state funds | | | | | | \$62,589.00 |
| 17000 | 39500 | 21100 | 18200 | 00085956 | 02-16-17 | 103,648.00 | Dunn County | |
| 17000 | 39500 | 21100 | 18200 | 00174660 | 10-12-17 | 46,403.90 | Dunn County | |
| 17000 | 39500 | 21100 | 18200 | 00174694 | 10-12-17 | 63,374.39 | Dunn County | |
| 17000 | 39500 | 21100 | 18200 | 00195277 | 11-27-17 | 48,690.51 | Dunn County | |
| 17000 | | WI Dept of Transportation - - Transit and other transportation-related aids, federal funds | | | | | | \$262,116.80 |
| 17000 | 39500 | 21100 | 18500 | 00136100 | 06-29-17 | 1,961.97 | Dunn County | |
| 17000 | 39500 | 21100 | 18500 | 00188934 | 11-08-17 | 485.47 | Dunn County | |
| 17000 | | WI Dept of Transportation - - Highway safety, local assistance, federal funds | | | | | | \$2,447.44 |
| 17000 | 39500 | 21100 | 19000 | 00065413 | 01-03-17 | 348,096.74 | Dunn County | |
| 17000 | 39500 | 21100 | 19000 | 00133962 | 07-03-17 | 696,193.48 | Dunn County | |
| 17000 | 39500 | 21100 | 19000 | 00169228 | 10-02-17 | 348,096.77 | Dunn County | |
| 17000 | | WI Dept of Transportation - - Transportation aids to counties, state funds | | | | | | \$1,392,386.99 |
| 17000 | 39500 | 21100 | 27800 | 00091731 | 03-06-17 | 181,048.97 | Dunn County | |
| 17000 | 39500 | 21100 | 27800 | 00098670 | 03-21-17 | 184,483.58 | Dunn County | |
| 17000 | 39500 | 21100 | 27800 | 00167876 | 09-22-17 | 182,872.14 | Dunn County | |
| 17000 | 39500 | 21100 | 27800 | 00200744 | 12-13-17 | 5,623.32 | Dunn County | |
| 17000 | | WI Dept of Transportation - - Local roads improvement program, state funds | | | | | | \$554,028.01 |
| 17000 | 39500 | 21100 | 36300 | 00113521 | 05-04-17 | 25.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36300 | 00150253 | 08-02-17 | 143.62 | Dunn County | |
| 17000 | 39500 | 21100 | 36300 | 00159093 | 08-28-17 | 6.00 | Dunn County | |
| 17000 | | WI Dept of Transportation - - State highway rehabilitation, state funds | | | | | | \$174.62 |
| 17000 | 39500 | 21100 | 36500 | 00091269 | 03-02-17 | 70.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00100327 | 03-27-17 | 70.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00133326 | 06-26-17 | 54.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00053733 | 01-01-17 | 70.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00077112 | 01-20-17 | 175.73 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00112565 | 05-03-17 | 54.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00112567 | 05-03-17 | 3.43 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00120535 | 05-24-17 | 54.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00131324 | 06-22-17 | 73.71 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00145499 | 07-25-17 | 54.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00150253 | 08-02-17 | 580.06 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00159629 | 09-01-17 | 76.17 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00160118 | 10-01-17 | 54.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00166824 | 09-19-17 | 54.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00196518 | 11-28-17 | 54.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36500 | 00201770 | 12-14-17 | 54.00 | Dunn County | |
| 17000 | | WI Dept of Transportation - - Highway system management and operations, state funds | | | | | | \$1,551.10 |
| 17000 | 39500 | 21100 | 36800 | 00071347 | 01-05-17 | 190,627.46 | Dunn County | |
| 17000 | 39500 | 21100 | 36800 | 00071350 | 01-05-17 | 586.20 | Dunn County | |
| 17000 | 39500 | 21100 | 36800 | 00082289 | 02-03-17 | 356,051.98 | Dunn County | |
| 17000 | 39500 | 21100 | 36800 | 00100327 | 03-27-17 | 326,194.63 | Dunn County | |
| 17000 | 39500 | 21100 | 36800 | 00157228 | 08-22-17 | 456.00 | Dunn County | |
| 17000 | 39500 | 21100 | 36800 | 00157236 | 08-22-17 | 1,993.25 | Dunn County | |
| 17000 | 39500 | 21100 | 36800 | 00094784 | 03-15-17 | 18,786.13 | Dunn County | |
| 17000 | 39500 | 21100 | 36800 | 00103038 | 04-05-17 | 205,655.36 | Dunn County | |
| 17000 | 39500 | 21100 | 36800 | 00112567 | 05-03-17 | 182,099.56 | Dunn County | |
| 17000 | 39500 | 21100 | 36800 | 00129054 | 06-15-17 | 35,989.00 | Dunn County | |

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| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|-------------|-----------|----------------|
| 17000 | 39500 | 21100 | 36800 | 00131324 | 06-22-17 | 296,122.20 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00136156 | 06-28-17 | 51,868.60 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00139900 | 06-30-17 | 11,140.08 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00147948 | 08-01-17 | 135,212.42 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00150253 | 08-02-17 | 90,134.99 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00159629 | 09-01-17 | 109,107.87 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00166824 | 09-19-17 | 132,302.80 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00173979 | 10-04-17 | 1,040.61 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00174712 | 10-05-17 | 20,115.99 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00193539 | 11-16-17 | 63,572.56 | Dunn County | | |
| 17000 | 39500 | 21100 | 36800 | 00196182 | 11-28-17 | 179,059.23 | Dunn County | | |
| 17000 | | | WI Dept of Transportation -- Routine maintenance activities, state funds | | | | | | \$2,408,116.92 |
| 17000 | 39500 | 21100 | 38000 | 00166824 | 09-19-17 | 520.60 | Dunn County | | |
| 17000 | 39500 | 21100 | 38000 | 00193539 | 11-16-17 | 1,103.79 | Dunn County | | |
| 17000 | 39500 | 21100 | 38000 | 00196182 | 11-28-17 | 497.75 | Dunn County | | |
| 17000 | | | WI Dept of Transportation -- Routine maintenance activities, federal funds | | | | | | \$2,122.14 |
| 17000 | 39500 | 21100 | 38300 | 00150253 | 08-02-17 | 1,292.55 | Dunn County | | |
| 17000 | | | WI Dept of Transportation -- State highway rehabilitation, federal funds | | | | | | \$1,292.55 |
| 17000 | 39500 | 21100 | 27000 | 00099469 | 03-23-17 | 106,715.00 | Dunn County | | |
| 17000 | | | WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds | | | | | | \$106,715.00 |
| 17000 | 41000 | 10000 | 11600 | 00167980 | 11-08-17 | 37,793.16 | Dunn County | | |
| 17000 | | | Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds | | | | | | \$37,793.16 |
| 17000 | 43500 | 10000 | 10700 | 00146728 | 08-23-17 | 815.59 | Dunn County | | |
| 17000 | 43500 | 10000 | 10700 | 00159796 | 10-13-17 | 28.20 | Dunn County | | |
| 17000 | 43500 | 10000 | 10700 | 00159798 | 10-13-17 | 47.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 10700 | 00159800 | 10-13-17 | 47.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 10700 | 00159805 | 10-13-17 | 122.20 | Dunn County | | |
| 17000 | 43500 | 10000 | 10700 | 00167239 | 11-15-17 | 104.06 | Dunn County | | |
| 17000 | | | Department of Health Services -- Public health dispensaries and drugs | | | | | | \$1,164.05 |
| 17000 | 43500 | 10000 | 00000 | 90708 | 01-02-17 | 16,614.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90710 | 02-01-17 | 22,516.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90711 | 03-01-17 | 378.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90715 | 05-01-17 | 107,903.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90716 | 06-01-17 | 389,452.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90717 | 06-15-17 | 113,546.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90800 | 07-01-17 | 155,238.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90801 | 08-01-17 | 441,732.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90802 | 09-01-17 | 766,480.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90805 | 10-02-17 | 183,279.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90806 | 11-01-17 | 82,554.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90807 | 12-01-17 | 118,901.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90713 | 04-01-17 | 721.00 | Dunn County | | |
| 17000 | 43500 | 10000 | 00000 | 90714 | 04-03-17 | 11,018.00 | Dunn County | | |
| 17000 | | | Department of Health Services -- State/Federal Aids | | | | | | \$2,410,332.00 |
| 17000 | 45500 | 10000 | 22100 | 00035894 | 10-13-17 | 2,360.00 | Dunn County | | |
| 17000 | | | Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis | | | | | | \$2,360.00 |
| 17000 | 45500 | 10000 | 23100 | 00038541 | 12-07-17 | 8,160.00 | Dunn County | | |
| 17000 | | | Department of Justice -- Law enforcement training fund, local assistance | | | | | | \$8,160.00 |
| 17000 | 45500 | 10000 | 25100 | 00023863 | 02-21-17 | 44,117.37 | Dunn County | | |
| 17000 | | | Department of Justice -- Federal aid, local assistance | | | | | | \$44,117.37 |
| 17000 | 45500 | 10000 | 28500 | 00028600 | 05-18-17 | 10,683.20 | Dunn County | | |
| 17000 | 45500 | 10000 | 28500 | 00032126 | 07-28-17 | 19,957.19 | Dunn County | | |

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| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|----------|-----------|-------------|--------------|
| 17000 | 45500 | 10000 | 28500 | 00037492 | 11-16-17 | 33,933.94 | Dunn County | |
| 17000 | | | Department of Justice - - Alternatives to Prosecution | | | | | \$64,574.33 |
| 17000 | 45500 | 10000 | 53200 | 00024892 | 03-03-17 | 20,694.61 | Dunn County | |
| 17000 | 45500 | 10000 | 53200 | 00031695 | 07-20-17 | 30,391.72 | Dunn County | |
| 17000 | | | Department of Justice - - Crime victim and witness assistance surcharge, general services | | | | | \$51,086.33 |
| 17000 | 45500 | 10000 | 53900 | 00024892 | 03-03-17 | 8,490.13 | Dunn County | |
| 17000 | | | Department of Justice - - Reimbursement to counties for victim-witness services | | | | | \$8,490.13 |
| 17000 | 45500 | 10000 | 54200 | 00023148 | 02-08-17 | 11,523.00 | Dunn County | |
| 17000 | 45500 | 10000 | 54200 | 00028296 | 05-19-17 | 13,306.00 | Dunn County | |
| 17000 | 45500 | 10000 | 54200 | 00033184 | 08-23-17 | 21,510.00 | Dunn County | |
| 17000 | 45500 | 10000 | 54200 | 00037830 | 11-21-17 | 63,736.00 | Dunn County | |
| 17000 | | | Department of Justice - - Federal aid; victim assistance | | | | | \$110,075.00 |
| 17000 | 46500 | 10000 | 34200 | 00030309 | 08-11-17 | 2,118.93 | Dunn County | |
| 17000 | 46500 | 10000 | 34200 | 00030712 | 08-23-17 | 21,765.52 | Dunn County | |
| 17000 | | | Department of Military Affairs - - Federal aid, local assistance | | | | | \$23,884.45 |
| 17000 | 46500 | 27200 | 36400 | 00027670 | 06-14-17 | 6,560.29 | Dunn County | |
| 17000 | | | Department of Military Affairs - - Division of emergency management; petroleum inspection fund | | | | | \$6,560.29 |
| 17000 | 48500 | 15200 | 12700 | 00031945 | 06-29-17 | 1,000.00 | Dunn County | |
| 17000 | | | Department of Veterans Affairs - - Grants to counties | | | | | \$1,000.00 |
| 17000 | 48500 | 58200 | 26700 | 00031945 | 06-29-17 | 4,500.00 | Dunn County | |
| 17000 | | | Department of Veterans Affairs - - County grants | | | | | \$4,500.00 |
| 17000 | 48500 | 58200 | 28000 | 00037707 | 10-25-17 | 1,034.41 | Dunn County | |
| 17000 | | | Department of Veterans Affairs - - Transportation payment | | | | | \$1,034.41 |
| 17000 | 48500 | 58300 | 37000 | 00031945 | 06-29-17 | 4,500.00 | Dunn County | |
| 17000 | | | Department of Veterans Affairs - - County grants | | | | | \$4,500.00 |
| 17000 | 50500 | 10000 | 15500 | 00040157 | 01-17-17 | 3,011.78 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00046115 | 03-28-17 | 4,261.87 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00047636 | 04-14-17 | 3,695.09 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00048869 | 04-28-17 | 5,446.38 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00050370 | 05-15-17 | 5,806.75 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00051807 | 05-30-17 | 1,969.68 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00054231 | 06-28-17 | 2,778.43 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00056681 | 07-28-17 | 3,866.51 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00060292 | 09-14-17 | 2,754.43 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00061459 | 09-28-17 | 2,042.86 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00066440 | 11-28-17 | 1,573.23 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00066463 | 11-28-17 | 3,911.93 | Dunn County | |
| 17000 | 50500 | 10000 | 15500 | 00068734 | 12-28-17 | 4,337.01 | Dunn County | |
| 17000 | | | Department of Administration - - Federal aid; local assistance | | | | | \$45,455.95 |
| 17000 | 50500 | 10000 | 74300 | 00044460 | 03-13-17 | 6,588.56 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00044938 | 03-22-17 | 5,911.00 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00044939 | 03-22-17 | 6,917.00 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00047162 | 04-19-17 | 399.86 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00047166 | 04-19-17 | 5,159.04 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00047184 | 04-19-17 | 5,290.39 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00049925 | 05-19-17 | 7,218.45 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00053626 | 06-22-17 | 5,979.32 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00054443 | 07-03-17 | 4,686.26 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00057350 | 08-14-17 | 7,838.97 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00058939 | 09-05-17 | 3,131.32 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00062608 | 10-23-17 | 5,732.60 | Dunn County | |
| 17000 | 50500 | 10000 | 74300 | 00066486 | 12-04-17 | 4,718.66 | Dunn County | |

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|--------------------|-------|--|---------------|----------|----------|--------------|-------------|------------------------|
| 17000 | | Department of Administration - - Federal aid; local assistance | | | | | | \$69,571.43 |
| 17000 | 50500 | 23500 | 37100 | 00040157 | 01-17-17 | 6,555.19 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00046115 | 03-28-17 | 8,287.17 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00047636 | 04-14-17 | 4,533.96 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00048869 | 04-28-17 | 3,622.27 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00050370 | 05-15-17 | 3,718.56 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00051807 | 05-30-17 | 1,097.48 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00060292 | 09-14-17 | 1,732.12 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00061459 | 09-28-17 | 3,376.91 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00066440 | 11-28-17 | 1,613.97 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00066463 | 11-28-17 | 3,154.92 | Dunn County | |
| 17000 | 50500 | 23500 | 37100 | 00068734 | 12-28-17 | 8,396.17 | Dunn County | |
| 17000 | | Department of Administration - - Low-income assistance grants | | | | | | \$46,088.72 |
| 17000 | 50500 | 26900 | 16600 | 00041068 | 02-07-17 | 1,000.00 | Dunn County | |
| 17000 | 50500 | 26900 | 16600 | 00042981 | 02-21-17 | 47,064.00 | Dunn County | |
| 17000 | 50500 | 26900 | 16600 | 00049579 | 05-12-17 | 25,000.00 | Dunn County | |
| 17000 | 50500 | 26900 | 16600 | 00061035 | 09-26-17 | 25,000.00 | Dunn County | |
| 17000 | | Department of Administration - - Land | | | | | | \$98,064.00 |
| 17000 | 51000 | 10000 | 12000 | 00000295 | 02-03-17 | 15,836.85 | Dunn County | |
| 17000 | | Elections Commission - - Recount fees | | | | | | \$15,836.85 |
| 17000 | 83500 | 10000 | 10500 | 00020702 | 07-24-17 | 331,875.90 | Dunn County | |
| 17000 | 83500 | 10000 | 10500 | 00023720 | 11-20-17 | 1,880,630.11 | Dunn County | |
| 17000 | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | \$2,212,506.01 |
| 17000 | 83500 | 10000 | 10900 | 00017331 | 07-24-17 | 49,675.00 | Dunn County | |
| 17000 | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | | \$49,675.00 |
| 17000 | 83500 | 10000 | 11000 | 00020702 | 07-24-17 | 18,284.82 | Dunn County | |
| 17000 | 83500 | 10000 | 11000 | 00023720 | 11-20-17 | 109,616.88 | Dunn County | |
| 17000 | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | \$127,901.70 |
| 17000 | 83500 | 10000 | 30200 | 00020087 | 07-24-17 | 1,047,460.65 | Dunn County | |
| 17000 | 83500 | 10000 | 30200 | 00022132 | 07-24-17 | 4,911,458.99 | Dunn County | |
| 17000 | | Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit | | | | | | \$5,958,919.64 |
| 17000 | 83500 | 52100 | 36300 | 00016137 | 03-27-17 | 1,178,673.48 | Dunn County | |
| 17000 | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | | \$1,178,673.48 |
| 17000 Total | | | | | | | | \$18,077,066.38 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|----------------|---------------------|
| 17002 | 16500 | 10000 | 22500 | 00010909 | 06-26-17 | 3,401.32 | Town Of Colfax | |
| 17002 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$3,401.32 |
| 17002 | 37000 | 10000 | 50300 | 00143984 | 04-21-17 | 23.90 | Town Of Colfax | |
| 17002 | 37000 | 10000 | 50300 | 00143985 | 04-21-17 | 68.13 | Town Of Colfax | |
| 17002 | 37000 | 10000 | 50300 | 00143986 | 04-21-17 | 4.80 | Town Of Colfax | |
| 17002 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$96.83 |
| 17002 | 37000 | 21200 | 16600 | 00157293 | 06-19-17 | 568.95 | Town Of Colfax | |
| 17002 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$568.95 |
| 17002 | 37000 | 21200 | 57100 | 00157293 | 06-19-17 | 330.39 | Town Of Colfax | |
| 17002 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$330.39 |
| 17002 | 37000 | 21200 | 57900 | 00143983 | 04-21-17 | 0.48 | Town Of Colfax | |
| 17002 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | \$0.48 |
| 17002 | 37000 | 21200 | 58900 | 00157293 | 06-19-17 | 2,617.17 | Town Of Colfax | |
| 17002 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$2,617.17 |
| 17002 | 39500 | 21100 | 19100 | 00065926 | 01-03-17 | 20,473.09 | Town Of Colfax | |
| 17002 | 39500 | 21100 | 19100 | 00097049 | 04-03-17 | 20,473.09 | Town Of Colfax | |
| 17002 | 39500 | 21100 | 19100 | 00134475 | 07-03-17 | 20,473.09 | Town Of Colfax | |
| 17002 | 39500 | 21100 | 19100 | 00169741 | 10-02-17 | 20,473.11 | Town Of Colfax | |
| 17002 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$81,892.38 |
| 17002 | 39500 | 21100 | 27800 | 00190595 | 11-09-17 | 12,856.53 | Town Of Colfax | |
| 17002 | | | WI Dept of Transportation -- Local roads improvement program, state funds | | | | | \$12,856.53 |
| 17002 | 83500 | 10000 | 10500 | 00020672 | 07-24-17 | 2,576.35 | Town Of Colfax | |
| 17002 | 83500 | 10000 | 10500 | 00023690 | 11-20-17 | 14,599.29 | Town Of Colfax | |
| 17002 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$17,175.64 |
| 17002 | 83500 | 10000 | 10900 | 00017825 | 07-24-17 | 6.00 | Town Of Colfax | |
| 17002 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$6.00 |
| 17002 | 83500 | 10000 | 11000 | 00020672 | 07-24-17 | 58.33 | Town Of Colfax | |
| 17002 | 83500 | 10000 | 11000 | 00023690 | 11-20-17 | 321.93 | Town Of Colfax | |
| 17002 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$380.26 |
| 17002 Total | | | | | | | | \$119,325.95 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|--------------|---------------------|
| 17004 | 16500 | 10000 | 22500 | 00010910 | 06-26-17 | 3,793.49 | Town Of Dunn | |
| 17004 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$3,793.49 |
| 17004 | 37000 | 10000 | 50300 | 00124313 | 02-03-17 | 6,935.36 | Town Of Dunn | |
| 17004 | 37000 | 10000 | 50300 | 00124314 | 02-03-17 | 22,835.01 | Town Of Dunn | |
| 17004 | 37000 | 10000 | 50300 | 00142564 | 04-21-17 | 306.88 | Town Of Dunn | |
| 17004 | 37000 | 10000 | 50300 | 00142565 | 04-21-17 | 1,836.19 | Town Of Dunn | |
| 17004 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$31,913.44 |
| 17004 | 37000 | 21200 | 16600 | 00157294 | 06-19-17 | 981.51 | Town Of Dunn | |
| 17004 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$981.51 |
| 17004 | 37000 | 21200 | 57100 | 00157294 | 06-19-17 | 464.08 | Town Of Dunn | |
| 17004 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$464.08 |
| 17004 | 37000 | 21200 | 57900 | 00142566 | 04-21-17 | 192.44 | Town Of Dunn | |
| 17004 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$192.44 |
| 17004 | 37000 | 21200 | 58900 | 00157294 | 06-19-17 | 4,514.93 | Town Of Dunn | |
| 17004 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$4,514.93 |
| 17004 | 39500 | 21100 | 19100 | 00065927 | 01-03-17 | 33,921.81 | Town Of Dunn | |
| 17004 | 39500 | 21100 | 19100 | 00097050 | 04-03-17 | 33,921.81 | Town Of Dunn | |
| 17004 | 39500 | 21100 | 19100 | 00134476 | 07-03-17 | 33,921.81 | Town Of Dunn | |
| 17004 | 39500 | 21100 | 19100 | 00169742 | 10-02-17 | 33,921.81 | Town Of Dunn | |
| 17004 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$135,687.24 |
| 17004 | 39500 | 21100 | 36500 | 00126362 | 06-08-17 | 400.00 | Town Of Dunn | |
| 17004 | | | WI Dept of Transportation - - Highway system management and operations, state funds | | | | | \$400.00 |
| 17004 | 83500 | 10000 | 10500 | 00020673 | 07-24-17 | 12,852.93 | Town Of Dunn | |
| 17004 | 83500 | 10000 | 10500 | 00023691 | 11-20-17 | 72,833.24 | Town Of Dunn | |
| 17004 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$85,686.17 |
| 17004 | 83500 | 10000 | 10900 | 00017826 | 07-24-17 | 27.00 | Town Of Dunn | |
| 17004 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$27.00 |
| 17004 | 83500 | 52100 | 36300 | 00015761 | 03-27-17 | 1,840.60 | Town Of Dunn | |
| 17004 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | \$1,840.60 |
| 17004 Total | | | | | | | | \$265,500.90 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|-------------------|---------------------|
| 17006 | 16500 | 10000 | 22500 | 00010911 | 06-26-17 | 2,951.07 | Town Of Eau Galle | |
| 17006 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,951.07 |
| 17006 | 37000 | 10000 | 50300 | 00124370 | 02-06-17 | 35.06 | Town Of Eau Galle | |
| 17006 | 37000 | 10000 | 50300 | 00143482 | 04-21-17 | 83.20 | Town Of Eau Galle | |
| 17006 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$118.26 |
| 17006 | 37000 | 21200 | 16600 | 00157295 | 06-19-17 | 1,192.28 | Town Of Eau Galle | |
| 17006 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$1,192.28 |
| 17006 | 37000 | 21200 | 57100 | 00157295 | 06-19-17 | 545.69 | Town Of Eau Galle | |
| 17006 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$545.69 |
| 17006 | 37000 | 21200 | 57900 | 00143483 | 04-21-17 | 109.06 | Town Of Eau Galle | |
| 17006 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$109.06 |
| 17006 | 37000 | 21200 | 58900 | 00157295 | 06-19-17 | 5,484.50 | Town Of Eau Galle | |
| 17006 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$5,484.50 |
| 17006 | 39500 | 21100 | 19100 | 00065928 | 01-03-17 | 24,811.03 | Town Of Eau Galle | |
| 17006 | 39500 | 21100 | 19100 | 00097051 | 04-03-17 | 24,811.03 | Town Of Eau Galle | |
| 17006 | 39500 | 21100 | 19100 | 00134477 | 07-03-17 | 24,811.03 | Town Of Eau Galle | |
| 17006 | 39500 | 21100 | 19100 | 00169743 | 10-02-17 | 24,811.05 | Town Of Eau Galle | |
| 17006 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$99,244.14 |
| 17006 | 83500 | 10000 | 10500 | 00020674 | 07-24-17 | 5,247.18 | Town Of Eau Galle | |
| 17006 | 83500 | 10000 | 10500 | 00023692 | 11-20-17 | 29,734.40 | Town Of Eau Galle | |
| 17006 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$34,981.58 |
| 17006 | 83500 | 10000 | 10900 | 00017827 | 07-24-17 | 16.00 | Town Of Eau Galle | |
| 17006 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$16.00 |
| 17006 | 83500 | 10000 | 11000 | 00020674 | 07-24-17 | 191.54 | Town Of Eau Galle | |
| 17006 | 83500 | 10000 | 11000 | 00023692 | 11-20-17 | 1,206.19 | Town Of Eau Galle | |
| 17006 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | \$1,397.73 |
| 17006 Total | | | | | | | | \$146,040.31 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|--------------------|---------------------|
| 17008 | 16500 | 10000 | 22500 | 00010912 | 06-26-17 | 4,891.74 | Elk Mound, Town of | |
| 17008 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$4,891.74 |
| 17008 | 37000 | 10000 | 50300 | 00124348 | 02-06-17 | 305.13 | Elk Mound, Town of | |
| 17008 | 37000 | 10000 | 50300 | 00124349 | 02-06-17 | 6,677.55 | Elk Mound, Town of | |
| 17008 | 37000 | 10000 | 50300 | 00143252 | 04-21-17 | 4.09 | Elk Mound, Town of | |
| 17008 | 37000 | 10000 | 50300 | 00143254 | 04-21-17 | 35.87 | Elk Mound, Town of | |
| 17008 | 37000 | 10000 | 50300 | 00143255 | 04-21-17 | 1,403.38 | Elk Mound, Town of | |
| 17008 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$8,426.02 |
| 17008 | 37000 | 21200 | 16600 | 00157296 | 06-19-17 | 595.61 | Elk Mound, Town of | |
| 17008 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$595.61 |
| 17008 | 37000 | 21200 | 57100 | 00157296 | 06-19-17 | 281.00 | Elk Mound, Town of | |
| 17008 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$281.00 |
| 17008 | 37000 | 21200 | 57900 | 00143253 | 04-21-17 | 379.60 | Elk Mound, Town of | |
| 17008 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | \$379.60 |
| 17008 | 37000 | 21200 | 58900 | 00157296 | 06-19-17 | 2,739.83 | Elk Mound, Town of | |
| 17008 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$2,739.83 |
| 17008 | 39500 | 21100 | 19100 | 00065929 | 01-03-17 | 22,240.20 | Elk Mound, Town of | |
| 17008 | 39500 | 21100 | 19100 | 00097052 | 04-03-17 | 22,240.20 | Elk Mound, Town of | |
| 17008 | 39500 | 21100 | 19100 | 00134478 | 07-03-17 | 22,240.20 | Elk Mound, Town of | |
| 17008 | 39500 | 21100 | 19100 | 00169744 | 10-02-17 | 22,240.20 | Elk Mound, Town of | |
| 17008 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$88,960.80 |
| 17008 | 83500 | 10000 | 10500 | 00020675 | 07-24-17 | 3,796.31 | Elk Mound, Town of | |
| 17008 | 83500 | 10000 | 10500 | 00023693 | 11-20-17 | 21,512.42 | Elk Mound, Town of | |
| 17008 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$25,308.73 |
| 17008 | 83500 | 10000 | 10900 | 00017828 | 07-24-17 | 287.00 | Elk Mound, Town of | |
| 17008 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$287.00 |
| 17008 | 83500 | 10000 | 11000 | 00020675 | 07-24-17 | 183.30 | Elk Mound, Town of | |
| 17008 | 83500 | 10000 | 11000 | 00023693 | 11-20-17 | 748.29 | Elk Mound, Town of | |
| 17008 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$931.59 |
| 17008 | 83500 | 52100 | 36300 | 00015762 | 03-27-17 | 2,386.21 | Elk Mound, Town of | |
| 17008 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | \$2,386.21 |
| 17008 Total | | | | | | | | \$135,188.13 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|---------------|---------------------|-------------|
| 17010 | 16500 | 10000 | 22500 | 00010913 | 06-26-17 | 1,312.80 | Town Of Grant | | |
| 17010 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$1,312.80 |
| 17010 | 37000 | 21200 | 16600 | 00157297 | 06-19-17 | 727.98 | Town Of Grant | | |
| 17010 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | | \$727.98 |
| 17010 | 37000 | 21200 | 57100 | 00157297 | 06-19-17 | 425.58 | Town Of Grant | | |
| 17010 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | \$425.58 |
| 17010 | 37000 | 21200 | 58900 | 00157297 | 06-19-17 | 3,348.71 | Town Of Grant | | |
| 17010 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | | \$3,348.71 |
| 17010 | 39500 | 21100 | 19100 | 00065930 | 01-03-17 | 21,221.77 | Town Of Grant | | |
| 17010 | 39500 | 21100 | 19100 | 00097053 | 04-03-17 | 21,221.77 | Town Of Grant | | |
| 17010 | 39500 | 21100 | 19100 | 00134479 | 07-03-17 | 21,221.77 | Town Of Grant | | |
| 17010 | 39500 | 21100 | 19100 | 00169745 | 10-02-17 | 21,221.79 | Town Of Grant | | |
| 17010 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | \$84,887.10 |
| 17010 | 83500 | 10000 | 10500 | 00020676 | 07-24-17 | 3,695.49 | Town Of Grant | | |
| 17010 | 83500 | 10000 | 10500 | 00023694 | 11-20-17 | 20,941.10 | Town Of Grant | | |
| 17010 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | \$24,636.59 |
| 17010 | 83500 | 10000 | 10900 | 00017829 | 07-24-17 | 2.00 | Town Of Grant | | |
| 17010 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | | \$2.00 |
| 17010 | 83500 | 10000 | 11000 | 00020676 | 07-24-17 | 72.40 | Town Of Grant | | |
| 17010 | 83500 | 10000 | 11000 | 00023694 | 11-20-17 | 420.62 | Town Of Grant | | |
| 17010 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | \$493.02 |
| 17010 Total | | | | | | | | \$115,833.78 | |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|-------------------|---------------------|
| 17012 | 16500 | 10000 | 22500 | 00010914 | 06-26-17 | 2,082.50 | Town Of Hay River | |
| 17012 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,082.50 |
| 17012 | 37000 | 10000 | 50300 | 00143920 | 04-21-17 | 160.00 | Town Of Hay River | |
| 17012 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$160.00 |
| 17012 | 37000 | 21200 | 16600 | 00157298 | 06-19-17 | 879.25 | Town Of Hay River | |
| 17012 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$879.25 |
| 17012 | 37000 | 21200 | 57100 | 00157298 | 06-19-17 | 556.79 | Town Of Hay River | |
| 17012 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$556.79 |
| 17012 | 37000 | 21200 | 57900 | 00143921 | 04-21-17 | 289.74 | Town Of Hay River | |
| 17012 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | \$289.74 |
| 17012 | 37000 | 21200 | 58900 | 00157298 | 06-19-17 | 4,044.54 | Town Of Hay River | |
| 17012 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$4,044.54 |
| 17012 | 37000 | 27400 | 67000 | 00154429 | 06-01-17 | 1,314.56 | Town Of Hay River | |
| 17012 | | | Dept of Natural Resources -- Financial assistance for responsible units | | | | | \$1,314.56 |
| 17012 | 39500 | 21100 | 19100 | 00065931 | 01-03-17 | 23,599.93 | Town Of Hay River | |
| 17012 | 39500 | 21100 | 19100 | 00097054 | 04-03-17 | 23,599.93 | Town Of Hay River | |
| 17012 | 39500 | 21100 | 19100 | 00134480 | 07-03-17 | 23,599.93 | Town Of Hay River | |
| 17012 | 39500 | 21100 | 19100 | 00169746 | 10-02-17 | 23,599.95 | Town Of Hay River | |
| 17012 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$94,399.74 |
| 17012 | 83500 | 10000 | 10500 | 00020677 | 07-24-17 | 4,242.71 | Town Of Hay River | |
| 17012 | 83500 | 10000 | 10500 | 00023695 | 11-20-17 | 24,041.99 | Town Of Hay River | |
| 17012 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$28,284.70 |
| 17012 | 83500 | 10000 | 10900 | 00017830 | 07-24-17 | 28.00 | Town Of Hay River | |
| 17012 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$28.00 |
| 17012 | 83500 | 10000 | 11000 | 00020677 | 07-24-17 | 351.17 | Town Of Hay River | |
| 17012 | 83500 | 10000 | 11000 | 00023695 | 11-20-17 | 2,004.46 | Town Of Hay River | |
| 17012 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$2,355.63 |
| 17012 Total | | | | | | | | \$134,395.45 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|---|----------|----------|-----------|---------------|---------------------|-------------|
| 17014 | 16500 | 10000 | 22500 | 00010915 | 06-26-17 | 2,107.54 | Town Of Lucas | | |
| 17014 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$2,107.54 |
| 17014 | 37000 | 10000 | 50300 | 00124391 | 02-06-17 | 4,297.45 | Town Of Lucas | | |
| 17014 | 37000 | 10000 | 50300 | 00143591 | 04-21-17 | 60.04 | Town Of Lucas | | |
| 17014 | 37000 | 10000 | 50300 | 00143593 | 04-21-17 | 3.14 | Town Of Lucas | | |
| 17014 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | | \$4,360.63 |
| 17014 | 37000 | 21200 | 16600 | 00157299 | 06-19-17 | 921.96 | Town Of Lucas | | |
| 17014 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | | \$921.96 |
| 17014 | 37000 | 21200 | 57100 | 00157299 | 06-19-17 | 497.98 | Town Of Lucas | | |
| 17014 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | \$497.98 |
| 17014 | 37000 | 21200 | 57900 | 00143590 | 04-21-17 | 33.84 | Town Of Lucas | | |
| 17014 | 37000 | 21200 | 57900 | 00143592 | 04-21-17 | 3.85 | Town Of Lucas | | |
| 17014 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | | \$37.69 |
| 17014 | 37000 | 21200 | 58900 | 00157299 | 06-19-17 | 4,241.03 | Town Of Lucas | | |
| 17014 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | | \$4,241.03 |
| 17014 | 39500 | 21100 | 19100 | 00065932 | 01-03-17 | 23,583.42 | Town Of Lucas | | |
| 17014 | 39500 | 21100 | 19100 | 00097055 | 04-03-17 | 23,583.42 | Town Of Lucas | | |
| 17014 | 39500 | 21100 | 19100 | 00134481 | 07-03-17 | 23,583.42 | Town Of Lucas | | |
| 17014 | 39500 | 21100 | 19100 | 00169747 | 10-02-17 | 23,583.42 | Town Of Lucas | | |
| 17014 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | | \$94,333.68 |
| 17014 | 83500 | 10000 | 10500 | 00020678 | 07-24-17 | 5,583.29 | Town Of Lucas | | |
| 17014 | 83500 | 10000 | 10500 | 00023696 | 11-20-17 | 31,638.67 | Town Of Lucas | | |
| 17014 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | | \$37,221.96 |
| 17014 | 83500 | 10000 | 10900 | 00017831 | 07-24-17 | 9.00 | Town Of Lucas | | |
| 17014 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | | \$9.00 |
| 17014 | 83500 | 10000 | 11000 | 00020678 | 07-24-17 | 111.95 | Town Of Lucas | | |
| 17014 | 83500 | 10000 | 11000 | 00023696 | 11-20-17 | 650.36 | Town Of Lucas | | |
| 17014 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | | \$762.31 |
| 17014 Total | | | | | | | | \$144,493.78 | |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|------------|-------------------|---------------------|
| 17016 | 16500 | 10000 | 22500 | 00010916 | 06-26-17 | 9,883.11 | Town Of Menomonie | |
| 17016 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$9,883.11 |
| 17016 | 37000 | 10000 | 50300 | 00124394 | 02-06-17 | 179.57 | Town Of Menomonie | |
| 17016 | 37000 | 10000 | 50300 | 00124395 | 02-06-17 | 4,835.80 | Town Of Menomonie | |
| 17016 | 37000 | 10000 | 50300 | 00143608 | 04-21-17 | 54.70 | Town Of Menomonie | |
| 17016 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$5,070.07 |
| 17016 | 37000 | 21200 | 16600 | 00157300 | 06-19-17 | 344.89 | Town Of Menomonie | |
| 17016 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$344.89 |
| 17016 | 37000 | 21200 | 57100 | 00157300 | 06-19-17 | 225.36 | Town Of Menomonie | |
| 17016 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$225.36 |
| 17016 | 37000 | 21200 | 58900 | 00157300 | 06-19-17 | 1,586.51 | Town Of Menomonie | |
| 17016 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$1,586.51 |
| 17016 | 39500 | 21100 | 19100 | 00065933 | 01-03-17 | 37,004.61 | Town Of Menomonie | |
| 17016 | 39500 | 21100 | 19100 | 00097056 | 04-03-17 | 37,004.61 | Town Of Menomonie | |
| 17016 | 39500 | 21100 | 19100 | 00134482 | 07-03-17 | 37,004.61 | Town Of Menomonie | |
| 17016 | 39500 | 21100 | 19100 | 00169748 | 10-02-17 | 37,004.61 | Town Of Menomonie | |
| 17016 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$148,018.44 |
| 17016 | 39500 | 21100 | 27000 | 00087395 | 02-20-17 | 416,077.74 | Town Of Menomonie | |
| 17016 | | | WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds | | | | | \$416,077.74 |
| 17016 | 83500 | 10000 | 10500 | 00020679 | 07-24-17 | 22,187.49 | Town Of Menomonie | |
| 17016 | 83500 | 10000 | 10500 | 00023697 | 11-20-17 | 125,729.08 | Town Of Menomonie | |
| 17016 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$147,916.57 |
| 17016 | 83500 | 10000 | 10900 | 00017832 | 07-24-17 | 107.00 | Town Of Menomonie | |
| 17016 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$107.00 |
| 17016 | 83500 | 10000 | 11000 | 00020679 | 07-24-17 | 1,183.24 | Town Of Menomonie | |
| 17016 | 83500 | 10000 | 11000 | 00023697 | 11-20-17 | 6,803.16 | Town Of Menomonie | |
| 17016 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$7,986.40 |
| 17016 | 83500 | 52100 | 36300 | 00015763 | 03-27-17 | 14,453.93 | Town Of Menomonie | |
| 17016 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | \$14,453.93 |
| 17016 Total | | | | | | | | \$751,670.02 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|---|----------|----------|-----------|-------------------|---------------------|--------------|
| 17018 | 16500 | 10000 | 22500 | 00010917 | 06-26-17 | 1,520.09 | Town Of New Haven | | |
| 17018 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$1,520.09 |
| 17018 | 37000 | 10000 | 50300 | 00143638 | 04-21-17 | 83.00 | Town Of New Haven | | |
| 17018 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | | \$83.00 |
| 17018 | 37000 | 21200 | 16600 | 00157301 | 06-19-17 | 787.40 | Town Of New Haven | | |
| 17018 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | | \$787.40 |
| 17018 | 37000 | 21200 | 57100 | 00157301 | 06-19-17 | 384.78 | Town Of New Haven | | |
| 17018 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | \$384.78 |
| 17018 | 37000 | 21200 | 57900 | 00143639 | 04-21-17 | 9.46 | Town Of New Haven | | |
| 17018 | 37000 | 21200 | 57900 | 00143640 | 04-21-17 | 8.30 | Town Of New Haven | | |
| 17018 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | | \$17.76 |
| 17018 | 37000 | 21200 | 58900 | 00157301 | 06-19-17 | 3,622.03 | Town Of New Haven | | |
| 17018 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | | \$3,622.03 |
| 17018 | 39500 | 21100 | 19100 | 00065934 | 01-03-17 | 25,317.49 | Town Of New Haven | | |
| 17018 | 39500 | 21100 | 19100 | 00097057 | 04-03-17 | 25,317.49 | Town Of New Haven | | |
| 17018 | 39500 | 21100 | 19100 | 00134483 | 07-03-17 | 25,317.49 | Town Of New Haven | | |
| 17018 | 39500 | 21100 | 19100 | 00169749 | 10-02-17 | 25,317.51 | Town Of New Haven | | |
| 17018 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | | \$101,269.98 |
| 17018 | 83500 | 10000 | 10100 | 00020680 | 07-24-17 | 4,301.70 | Town Of New Haven | | |
| 17018 | | | Shared Revenue and Tax Relief -- Expenditure restraint program account | | | | | | \$4,301.70 |
| 17018 | 83500 | 10000 | 10500 | 00020680 | 07-24-17 | 8,823.01 | Town Of New Haven | | |
| 17018 | 83500 | 10000 | 10500 | 00023698 | 11-20-17 | 49,997.06 | Town Of New Haven | | |
| 17018 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | | \$58,820.07 |
| 17018 | 83500 | 10000 | 10900 | 00017833 | 07-24-17 | 40.00 | Town Of New Haven | | |
| 17018 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | | \$40.00 |
| 17018 | 83500 | 10000 | 11000 | 00020680 | 07-24-17 | 38.96 | Town Of New Haven | | |
| 17018 | 83500 | 10000 | 11000 | 00023698 | 11-20-17 | 367.13 | Town Of New Haven | | |
| 17018 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | | \$406.09 |
| 17018 Total | | | | | | | | \$171,252.90 | |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|---------------------|---------------------|
| 17020 | 16500 | 10000 | 22500 | 00010918 | 06-26-17 | 1,260.71 | Town Of Otter Creek | |
| 17020 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$1,260.71 |
| 17020 | 37000 | 10000 | 50300 | 00124307 | 02-06-17 | 8,932.56 | Town Of Otter Creek | |
| 17020 | 37000 | 10000 | 50300 | 00142537 | 04-21-17 | 188.48 | Town Of Otter Creek | |
| 17020 | 37000 | 10000 | 50300 | 00142538 | 04-21-17 | 94.17 | Town Of Otter Creek | |
| 17020 | 37000 | 10000 | 50300 | 00142540 | 04-21-17 | 127.26 | Town Of Otter Creek | |
| 17020 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$9,342.47 |
| 17020 | 37000 | 21200 | 16600 | 00157302 | 06-19-17 | 2,373.80 | Town Of Otter Creek | |
| 17020 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$2,373.80 |
| 17020 | 37000 | 21200 | 57100 | 00157302 | 06-19-17 | 1,584.02 | Town Of Otter Creek | |
| 17020 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$1,584.02 |
| 17020 | 37000 | 21200 | 57900 | 00142539 | 04-21-17 | 253.93 | Town Of Otter Creek | |
| 17020 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$253.93 |
| 17020 | 37000 | 21200 | 58900 | 00157302 | 06-19-17 | 10,919.50 | Town Of Otter Creek | |
| 17020 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$10,919.50 |
| 17020 | 39500 | 21100 | 19100 | 00065935 | 01-03-17 | 22,724.64 | Town Of Otter Creek | |
| 17020 | 39500 | 21100 | 19100 | 00097058 | 04-03-17 | 22,724.64 | Town Of Otter Creek | |
| 17020 | 39500 | 21100 | 19100 | 00134484 | 07-03-17 | 22,724.64 | Town Of Otter Creek | |
| 17020 | 39500 | 21100 | 19100 | 00169750 | 10-02-17 | 22,724.64 | Town Of Otter Creek | |
| 17020 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$90,898.56 |
| 17020 | 83500 | 10000 | 10500 | 00020681 | 07-24-17 | 3,571.24 | Town Of Otter Creek | |
| 17020 | 83500 | 10000 | 10500 | 00023699 | 11-20-17 | 20,237.00 | Town Of Otter Creek | |
| 17020 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$23,808.24 |
| 17020 | 83500 | 10000 | 10900 | 00017834 | 07-24-17 | 1.00 | Town Of Otter Creek | |
| 17020 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$1.00 |
| 17020 | 83500 | 10000 | 11000 | 00020681 | 07-24-17 | 66.03 | Town Of Otter Creek | |
| 17020 | 83500 | 10000 | 11000 | 00023699 | 11-20-17 | 363.54 | Town Of Otter Creek | |
| 17020 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | \$429.57 |
| 17020 | 83500 | 10000 | 50100 | 00015233 | 01-31-17 | 942.23 | Town Of Otter Creek | |
| 17020 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | \$942.23 |
| 17020 Total | | | | | | | | \$141,814.03 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|---|----------|----------|-----------|--------------|--------------------|-------------|
| 17022 | 16500 | 10000 | 22500 | 00010919 | 06-26-17 | 653.70 | Town Of Peru | | |
| 17022 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$653.70 |
| 17022 | 37000 | 10000 | 50300 | 00144152 | 04-21-17 | 93.39 | Town Of Peru | | |
| 17022 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | | \$93.39 |
| 17022 | 37000 | 21200 | 16600 | 00157303 | 06-19-17 | 200.64 | Town Of Peru | | |
| 17022 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | | \$200.64 |
| 17022 | 37000 | 21200 | 57100 | 00157303 | 06-19-17 | 370.20 | Town Of Peru | | |
| 17022 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | \$370.20 |
| 17022 | 37000 | 21200 | 58900 | 00157303 | 06-19-17 | 922.95 | Town Of Peru | | |
| 17022 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | | \$922.95 |
| 17022 | 39500 | 21100 | 19100 | 00065936 | 01-03-17 | 10,696.21 | Town Of Peru | | |
| 17022 | 39500 | 21100 | 19100 | 00097059 | 04-03-17 | 10,696.21 | Town Of Peru | | |
| 17022 | 39500 | 21100 | 19100 | 00134485 | 07-03-17 | 10,696.21 | Town Of Peru | | |
| 17022 | 39500 | 21100 | 19100 | 00169751 | 10-02-17 | 10,696.23 | Town Of Peru | | |
| 17022 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | | \$42,784.86 |
| 17022 | 39500 | 21100 | 27800 | 00186554 | 11-01-17 | 12,856.52 | Town Of Peru | | |
| 17022 | | | WI Dept of Transportation -- Local roads improvement program, state funds | | | | | | \$12,856.52 |
| 17022 | 83500 | 10000 | 10500 | 00020682 | 07-24-17 | 2,635.88 | Town Of Peru | | |
| 17022 | 83500 | 10000 | 10500 | 00023700 | 11-20-17 | 14,936.62 | Town Of Peru | | |
| 17022 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | | \$17,572.50 |
| 17022 | 83500 | 10000 | 11000 | 00020682 | 07-24-17 | 139.63 | Town Of Peru | | |
| 17022 | 83500 | 10000 | 11000 | 00023700 | 11-20-17 | 811.25 | Town Of Peru | | |
| 17022 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | | \$950.88 |
| 17022 Total | | | | | | | | \$76,405.64 | |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|-------------------|---------------------|
| 17024 | 16500 | 10000 | 22500 | 00010920 | 06-26-17 | 7,869.37 | Town Of Red Cedar | |
| 17024 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$7,869.37 |
| 17024 | 37000 | 10000 | 50300 | 00124423 | 02-06-17 | 1,154.71 | Town Of Red Cedar | |
| 17024 | 37000 | 10000 | 50300 | 00124424 | 02-06-17 | 9,900.65 | Town Of Red Cedar | |
| 17024 | 37000 | 10000 | 50300 | 00143980 | 04-21-17 | 452.33 | Town Of Red Cedar | |
| 17024 | 37000 | 10000 | 50300 | 00143981 | 04-21-17 | 47.63 | Town Of Red Cedar | |
| 17024 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$11,555.32 |
| 17024 | 37000 | 21200 | 16600 | 00157304 | 06-19-17 | 186.93 | Town Of Red Cedar | |
| 17024 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$186.93 |
| 17024 | 37000 | 21200 | 57100 | 00157304 | 06-19-17 | 85.56 | Town Of Red Cedar | |
| 17024 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$85.56 |
| 17024 | 37000 | 21200 | 57900 | 00143979 | 04-21-17 | 23.89 | Town Of Red Cedar | |
| 17024 | 37000 | 21200 | 57900 | 00143982 | 04-21-17 | 51.12 | Town Of Red Cedar | |
| 17024 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | \$75.01 |
| 17024 | 37000 | 21200 | 58900 | 00157304 | 06-19-17 | 859.89 | Town Of Red Cedar | |
| 17024 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$859.89 |
| 17024 | 39500 | 21100 | 19100 | 00065937 | 01-03-17 | 34,031.91 | Town Of Red Cedar | |
| 17024 | 39500 | 21100 | 19100 | 00097060 | 04-03-17 | 34,031.91 | Town Of Red Cedar | |
| 17024 | 39500 | 21100 | 19100 | 00134486 | 07-03-17 | 34,031.91 | Town Of Red Cedar | |
| 17024 | 39500 | 21100 | 19100 | 00169752 | 10-02-17 | 34,031.91 | Town Of Red Cedar | |
| 17024 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$136,127.64 |
| 17024 | 83500 | 10000 | 10500 | 00020683 | 07-24-17 | 5,410.16 | Town Of Red Cedar | |
| 17024 | 83500 | 10000 | 10500 | 00023701 | 11-20-17 | 30,657.56 | Town Of Red Cedar | |
| 17024 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$36,067.72 |
| 17024 | 83500 | 10000 | 10900 | 00017835 | 07-24-17 | 30.00 | Town Of Red Cedar | |
| 17024 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$30.00 |
| 17024 | 83500 | 10000 | 11000 | 00020683 | 07-24-17 | 2,233.54 | Town Of Red Cedar | |
| 17024 | 83500 | 10000 | 11000 | 00023701 | 11-20-17 | 14,625.57 | Town Of Red Cedar | |
| 17024 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$16,859.11 |
| 17024 Total | | | | | | | | \$209,716.55 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|--------------------|---------------------|
| 17026 | 16500 | 10000 | 22500 | 00010921 | 06-26-17 | 2,998.84 | Town Of Rock Creek | |
| 17026 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,998.84 |
| 17026 | 37000 | 10000 | 50300 | 00124400 | 02-06-17 | 17,086.89 | Town Of Rock Creek | |
| 17026 | 37000 | 10000 | 50300 | 00143709 | 04-21-17 | 82.32 | Town Of Rock Creek | |
| 17026 | 37000 | 10000 | 50300 | 00143710 | 04-21-17 | 202.14 | Town Of Rock Creek | |
| 17026 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$17,371.35 |
| 17026 | 37000 | 21200 | 16600 | 00157305 | 06-19-17 | 269.04 | Town Of Rock Creek | |
| 17026 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$269.04 |
| 17026 | 37000 | 21200 | 57100 | 00157305 | 06-19-17 | 146.04 | Town Of Rock Creek | |
| 17026 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$146.04 |
| 17026 | 37000 | 21200 | 58900 | 00157305 | 06-19-17 | 1,237.60 | Town Of Rock Creek | |
| 17026 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$1,237.60 |
| 17026 | 39500 | 21100 | 19100 | 00065938 | 01-03-17 | 24,078.87 | Town Of Rock Creek | |
| 17026 | 39500 | 21100 | 19100 | 00097061 | 04-03-17 | 24,078.87 | Town Of Rock Creek | |
| 17026 | 39500 | 21100 | 19100 | 00134487 | 07-03-17 | 24,078.87 | Town Of Rock Creek | |
| 17026 | 39500 | 21100 | 19100 | 00169753 | 10-02-17 | 24,078.87 | Town Of Rock Creek | |
| 17026 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$96,315.48 |
| 17026 | 39500 | 21100 | 27800 | 00072183 | 01-10-17 | 12,856.53 | Town Of Rock Creek | |
| 17026 | | | WI Dept of Transportation -- Local roads improvement program, state funds | | | | | \$12,856.53 |
| 17026 | 83500 | 10000 | 10500 | 00020684 | 07-24-17 | 3,917.14 | Town Of Rock Creek | |
| 17026 | 83500 | 10000 | 10500 | 00023702 | 11-20-17 | 22,197.10 | Town Of Rock Creek | |
| 17026 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$26,114.24 |
| 17026 | 83500 | 10000 | 10900 | 00017836 | 07-24-17 | 44.00 | Town Of Rock Creek | |
| 17026 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$44.00 |
| 17026 | 83500 | 10000 | 11000 | 00020684 | 07-24-17 | 196.41 | Town Of Rock Creek | |
| 17026 | 83500 | 10000 | 11000 | 00023702 | 11-20-17 | 1,141.08 | Town Of Rock Creek | |
| 17026 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$1,337.49 |
| 17026 | 83500 | 52100 | 36300 | 00015764 | 03-27-17 | 207.84 | Town Of Rock Creek | |
| 17026 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | \$207.84 |
| 17026 Total | | | | | | | | \$158,898.45 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|--------------------|---------------------|
| 17028 | 16500 | 10000 | 22500 | 00010922 | 06-26-17 | 1,537.40 | Town Of Sand Creek | |
| 17028 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$1,537.40 |
| 17028 | 37000 | 10000 | 50300 | 00144165 | 04-21-17 | 57.10 | Town Of Sand Creek | |
| 17028 | 37000 | 10000 | 50300 | 00144166 | 04-21-17 | 7.26 | Town Of Sand Creek | |
| 17028 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$64.36 |
| 17028 | 37000 | 21200 | 16600 | 00157306 | 06-19-17 | 1,177.32 | Town Of Sand Creek | |
| 17028 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$1,177.32 |
| 17028 | 37000 | 21200 | 57100 | 00157306 | 06-19-17 | 680.46 | Town Of Sand Creek | |
| 17028 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$680.46 |
| 17028 | 37000 | 21200 | 57900 | 00144164 | 04-21-17 | 251.99 | Town Of Sand Creek | |
| 17028 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$251.99 |
| 17028 | 37000 | 21200 | 58900 | 00157306 | 06-19-17 | 5,415.69 | Town Of Sand Creek | |
| 17028 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$5,415.69 |
| 17028 | 39500 | 21100 | 19100 | 00065939 | 01-03-17 | 18,601.39 | Town Of Sand Creek | |
| 17028 | 39500 | 21100 | 19100 | 00097062 | 04-03-17 | 18,601.39 | Town Of Sand Creek | |
| 17028 | 39500 | 21100 | 19100 | 00134488 | 07-03-17 | 18,601.39 | Town Of Sand Creek | |
| 17028 | 39500 | 21100 | 19100 | 00169754 | 10-02-17 | 18,601.41 | Town Of Sand Creek | |
| 17028 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$74,405.58 |
| 17028 | 83500 | 10000 | 10500 | 00020685 | 07-24-17 | 6,820.27 | Town Of Sand Creek | |
| 17028 | 83500 | 10000 | 10500 | 00023703 | 11-20-17 | 38,666.58 | Town Of Sand Creek | |
| 17028 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$45,486.85 |
| 17028 | 83500 | 10000 | 10900 | 00017837 | 07-24-17 | 2.00 | Town Of Sand Creek | |
| 17028 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$2.00 |
| 17028 Total | | | | | | | | \$129,021.65 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|------------------|---------------------|
| 17030 | 16500 | 10000 | 22500 | 00010923 | 06-26-17 | 1,357.19 | Town Of Sheridan | |
| 17030 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$1,357.19 |
| 17030 | 37000 | 21200 | 16600 | 00157307 | 06-19-17 | 771.59 | Town Of Sheridan | |
| 17030 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$771.59 |
| 17030 | 37000 | 21200 | 57100 | 00157307 | 06-19-17 | 385.98 | Town Of Sheridan | |
| 17030 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$385.98 |
| 17030 | 37000 | 21200 | 58900 | 00157307 | 06-19-17 | 3,549.30 | Town Of Sheridan | |
| 17030 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$3,549.30 |
| 17030 | 39500 | 21100 | 19100 | 00065940 | 01-03-17 | 20,126.28 | Town Of Sheridan | |
| 17030 | 39500 | 21100 | 19100 | 00097063 | 04-03-17 | 20,126.28 | Town Of Sheridan | |
| 17030 | 39500 | 21100 | 19100 | 00134489 | 07-03-17 | 20,126.28 | Town Of Sheridan | |
| 17030 | 39500 | 21100 | 19100 | 00169755 | 10-02-17 | 20,126.28 | Town Of Sheridan | |
| 17030 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$80,505.12 |
| 17030 | 83500 | 10000 | 10500 | 00020686 | 07-24-17 | 5,240.83 | Town Of Sheridan | |
| 17030 | 83500 | 10000 | 10500 | 00023704 | 11-20-17 | 29,698.04 | Town Of Sheridan | |
| 17030 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$34,938.87 |
| 17030 | 83500 | 10000 | 10900 | 00017838 | 07-24-17 | 24.00 | Town Of Sheridan | |
| 17030 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$24.00 |
| 17030 | 83500 | 10000 | 11000 | 00020686 | 07-24-17 | 110.74 | Town Of Sheridan | |
| 17030 | 83500 | 10000 | 11000 | 00023704 | 11-20-17 | 643.35 | Town Of Sheridan | |
| 17030 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | \$754.09 |
| 17030 Total | | | | | | | | \$122,286.14 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|-----------------|---------------------|
| 17032 | 16500 | 10000 | 22500 | 00010924 | 06-26-17 | 2,729.33 | Town Of Sherman | |
| 17032 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,729.33 |
| 17032 | 37000 | 10000 | 50300 | 00124420 | 02-06-17 | 341.87 | Town Of Sherman | |
| 17032 | 37000 | 10000 | 50300 | 00143896 | 04-21-17 | 241.36 | Town Of Sherman | |
| 17032 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$583.23 |
| 17032 | 37000 | 21200 | 16600 | 00157308 | 06-19-17 | 674.87 | Town Of Sherman | |
| 17032 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$674.87 |
| 17032 | 37000 | 21200 | 57100 | 00157308 | 06-19-17 | 553.88 | Town Of Sherman | |
| 17032 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$553.88 |
| 17032 | 37000 | 21200 | 57900 | 00143897 | 04-21-17 | 273.60 | Town Of Sherman | |
| 17032 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$273.60 |
| 17032 | 37000 | 21200 | 58900 | 00157308 | 06-19-17 | 3,104.40 | Town Of Sherman | |
| 17032 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$3,104.40 |
| 17032 | 39500 | 21100 | 19100 | 00065941 | 01-03-17 | 21,260.31 | Town Of Sherman | |
| 17032 | 39500 | 21100 | 19100 | 00097064 | 04-03-17 | 21,260.31 | Town Of Sherman | |
| 17032 | 39500 | 21100 | 19100 | 00134490 | 07-03-17 | 21,260.31 | Town Of Sherman | |
| 17032 | 39500 | 21100 | 19100 | 00169756 | 10-02-17 | 21,260.31 | Town Of Sherman | |
| 17032 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$85,041.24 |
| 17032 | 83500 | 10000 | 10500 | 00020687 | 07-24-17 | 4,440.72 | Town Of Sherman | |
| 17032 | 83500 | 10000 | 10500 | 00023705 | 11-20-17 | 25,164.10 | Town Of Sherman | |
| 17032 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$29,604.82 |
| 17032 | 83500 | 10000 | 10900 | 00017839 | 07-24-17 | 7.00 | Town Of Sherman | |
| 17032 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$7.00 |
| 17032 | 83500 | 10000 | 11000 | 00020687 | 07-24-17 | 54.11 | Town Of Sherman | |
| 17032 | 83500 | 10000 | 11000 | 00023705 | 11-20-17 | 314.36 | Town Of Sherman | |
| 17032 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | \$368.47 |
| 17032 Total | | | | | | | | \$122,940.84 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|----------------------|---------------------|
| 17034 | 16500 | 10000 | 22500 | 00010925 | 06-26-17 | 5,287.80 | Town Of Spring Brook | |
| 17034 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$5,287.80 |
| 17034 | 37000 | 10000 | 50300 | 00124405 | 02-06-17 | 5,492.78 | Town Of Spring Brook | |
| 17034 | 37000 | 10000 | 50300 | 00124406 | 02-06-17 | 6,841.94 | Town Of Spring Brook | |
| 17034 | 37000 | 10000 | 50300 | 00143746 | 04-21-17 | 5.83 | Town Of Spring Brook | |
| 17034 | 37000 | 10000 | 50300 | 00143748 | 04-21-17 | 544.11 | Town Of Spring Brook | |
| 17034 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | \$12,884.66 |
| 17034 | 37000 | 21200 | 16600 | 00157309 | 06-19-17 | 353.10 | Town Of Spring Brook | |
| 17034 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$353.10 |
| 17034 | 37000 | 21200 | 57100 | 00157309 | 06-19-17 | 349.56 | Town Of Spring Brook | |
| 17034 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$349.56 |
| 17034 | 37000 | 21200 | 57900 | 00143745 | 04-21-17 | 0.58 | Town Of Spring Brook | |
| 17034 | 37000 | 21200 | 57900 | 00143747 | 04-21-17 | 62.60 | Town Of Spring Brook | |
| 17034 | | | Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient | | | | | \$63.18 |
| 17034 | 37000 | 21200 | 58900 | 00157309 | 06-19-17 | 1,624.27 | Town Of Spring Brook | |
| 17034 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$1,624.27 |
| 17034 | 39500 | 21100 | 19100 | 00065942 | 01-03-17 | 50,387.26 | Town Of Spring Brook | |
| 17034 | 39500 | 21100 | 19100 | 00097065 | 04-03-17 | 50,387.26 | Town Of Spring Brook | |
| 17034 | 39500 | 21100 | 19100 | 00134491 | 07-03-17 | 50,387.26 | Town Of Spring Brook | |
| 17034 | 39500 | 21100 | 19100 | 00169757 | 10-02-17 | 50,387.28 | Town Of Spring Brook | |
| 17034 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$201,549.06 |
| 17034 | 83500 | 10000 | 10500 | 00020688 | 07-24-17 | 6,689.86 | Town Of Spring Brook | |
| 17034 | 83500 | 10000 | 10500 | 00023706 | 11-20-17 | 37,909.23 | Town Of Spring Brook | |
| 17034 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$44,599.09 |
| 17034 | 83500 | 10000 | 10900 | 00017840 | 07-24-17 | 74.00 | Town Of Spring Brook | |
| 17034 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$74.00 |
| 17034 Total | | | | | | | | \$266,784.72 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|-----------------|---------------------|
| 17036 | 16500 | 10000 | 22500 | 00010926 | 06-26-17 | 2,286.04 | Town Of Stanton | |
| 17036 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,286.04 |
| 17036 | 37000 | 10000 | 50300 | 00124427 | 02-06-17 | 1,160.63 | Town Of Stanton | |
| 17036 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$1,160.63 |
| 17036 | 37000 | 21200 | 16600 | 00157310 | 06-19-17 | 846.83 | Town Of Stanton | |
| 17036 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$846.83 |
| 17036 | 37000 | 21200 | 57100 | 00157310 | 06-19-17 | 462.48 | Town Of Stanton | |
| 17036 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$462.48 |
| 17036 | 37000 | 21200 | 58900 | 00157310 | 06-19-17 | 3,895.41 | Town Of Stanton | |
| 17036 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$3,895.41 |
| 17036 | 37000 | 27400 | 67000 | 00154901 | 06-01-17 | 2,501.52 | Town Of Stanton | |
| 17036 | | | Dept of Natural Resources -- Financial assistance for responsible units | | | | | \$2,501.52 |
| 17036 | 39500 | 21100 | 19100 | 00065943 | 01-03-17 | 19,735.42 | Town Of Stanton | |
| 17036 | 39500 | 21100 | 19100 | 00097066 | 04-03-17 | 19,735.42 | Town Of Stanton | |
| 17036 | 39500 | 21100 | 19100 | 00134492 | 07-03-17 | 19,735.42 | Town Of Stanton | |
| 17036 | 39500 | 21100 | 19100 | 00169758 | 10-02-17 | 19,735.44 | Town Of Stanton | |
| 17036 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$78,941.70 |
| 17036 | 83500 | 10000 | 10500 | 00020689 | 07-24-17 | 8,859.86 | Town Of Stanton | |
| 17036 | 83500 | 10000 | 10500 | 00023707 | 11-20-17 | 50,267.14 | Town Of Stanton | |
| 17036 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$59,127.00 |
| 17036 | 83500 | 10000 | 10900 | 00017841 | 07-24-17 | 4.00 | Town Of Stanton | |
| 17036 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$4.00 |
| 17036 Total | | | | | | | | \$149,225.61 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|-----------------|---------------------|
| 17038 | 16500 | 10000 | 22500 | 00010927 | 06-26-17 | 8,291.26 | Town Of Tainter | |
| 17038 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$8,291.26 |
| 17038 | 37000 | 10000 | 50300 | 00124410 | 02-06-17 | 14,303.22 | Town Of Tainter | |
| 17038 | 37000 | 10000 | 50300 | 00143769 | 04-21-17 | 426.37 | Town Of Tainter | |
| 17038 | 37000 | 10000 | 50300 | 00143772 | 04-21-17 | 32.00 | Town Of Tainter | |
| 17038 | 37000 | 10000 | 50300 | 00143773 | 04-21-17 | 32.00 | Town Of Tainter | |
| 17038 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$14,793.59 |
| 17038 | 37000 | 21200 | 16600 | 00157311 | 06-19-17 | 667.42 | Town Of Tainter | |
| 17038 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$667.42 |
| 17038 | 37000 | 21200 | 57100 | 00157311 | 06-19-17 | 377.65 | Town Of Tainter | |
| 17038 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$377.65 |
| 17038 | 37000 | 21200 | 57900 | 00143770 | 04-21-17 | 73.60 | Town Of Tainter | |
| 17038 | 37000 | 21200 | 57900 | 00143771 | 04-21-17 | 3.20 | Town Of Tainter | |
| 17038 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | \$76.80 |
| 17038 | 37000 | 21200 | 58900 | 00157311 | 06-19-17 | 3,070.13 | Town Of Tainter | |
| 17038 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$3,070.13 |
| 17038 | 39500 | 21100 | 19100 | 00065944 | 01-03-17 | 26,853.39 | Town Of Tainter | |
| 17038 | 39500 | 21100 | 19100 | 00097067 | 04-03-17 | 26,853.39 | Town Of Tainter | |
| 17038 | 39500 | 21100 | 19100 | 00134493 | 07-03-17 | 26,853.39 | Town Of Tainter | |
| 17038 | 39500 | 21100 | 19100 | 00169759 | 10-02-17 | 26,853.39 | Town Of Tainter | |
| 17038 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$107,413.56 |
| 17038 | 83500 | 10000 | 10500 | 00020690 | 07-24-17 | 3,656.88 | Town Of Tainter | |
| 17038 | 83500 | 10000 | 10500 | 00023708 | 11-20-17 | 20,722.30 | Town Of Tainter | |
| 17038 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$24,379.18 |
| 17038 | 83500 | 10000 | 10900 | 00017842 | 07-24-17 | 14.00 | Town Of Tainter | |
| 17038 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$14.00 |
| 17038 | 83500 | 10000 | 11000 | 00020690 | 07-24-17 | 93.47 | Town Of Tainter | |
| 17038 | 83500 | 10000 | 11000 | 00023708 | 11-20-17 | 543.06 | Town Of Tainter | |
| 17038 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$636.53 |
| 17038 | 83500 | 10000 | 50100 | 00015234 | 01-31-17 | 141.85 | Town Of Tainter | |
| 17038 | | | Shared Revenue and Tax Relief -- Payments for municipal services | | | | | \$141.85 |
| 17038 | 83500 | 52100 | 36300 | 00015765 | 03-27-17 | 3,218.04 | Town Of Tainter | |
| 17038 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | \$3,218.04 |
| 17038 Total | | | | | | | | \$163,080.01 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|-----------------|---------------------|
| 17040 | 16500 | 10000 | 22500 | 00010928 | 06-27-17 | 1,623.31 | Town Of Tiffany | |
| 17040 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$1,623.31 |
| 17040 | 37000 | 10000 | 50300 | 00142415 | 04-21-17 | 6.60 | Town Of Tiffany | |
| 17040 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | \$6.60 |
| 17040 | 37000 | 21200 | 16600 | 00157312 | 06-19-17 | 761.49 | Town Of Tiffany | |
| 17040 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$761.49 |
| 17040 | 37000 | 21200 | 57100 | 00157312 | 06-19-17 | 364.92 | Town Of Tiffany | |
| 17040 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$364.92 |
| 17040 | 37000 | 21200 | 57900 | 00142414 | 04-21-17 | 25.56 | Town Of Tiffany | |
| 17040 | | | Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient | | | | | \$25.56 |
| 17040 | 37000 | 21200 | 58900 | 00157312 | 06-19-17 | 3,502.85 | Town Of Tiffany | |
| 17040 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$3,502.85 |
| 17040 | 39500 | 21100 | 19100 | 00065945 | 01-03-17 | 20,005.17 | Town Of Tiffany | |
| 17040 | 39500 | 21100 | 19100 | 00097068 | 04-03-17 | 20,005.17 | Town Of Tiffany | |
| 17040 | 39500 | 21100 | 19100 | 00134494 | 07-03-17 | 20,005.17 | Town Of Tiffany | |
| 17040 | 39500 | 21100 | 19100 | 00169760 | 10-02-17 | 20,005.17 | Town Of Tiffany | |
| 17040 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$80,020.68 |
| 17040 | 83500 | 10000 | 10100 | 00020691 | 07-24-17 | 613.06 | Town Of Tiffany | |
| 17040 | | | Shared Revenue and Tax Relief -- Expenditure restraint program account | | | | | \$613.06 |
| 17040 | 83500 | 10000 | 10500 | 00020691 | 07-24-17 | 8,088.15 | Town Of Tiffany | |
| 17040 | 83500 | 10000 | 10500 | 00023709 | 11-20-17 | 45,842.06 | Town Of Tiffany | |
| 17040 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$53,930.21 |
| 17040 | 83500 | 10000 | 10900 | 00017843 | 07-24-17 | 82.00 | Town Of Tiffany | |
| 17040 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$82.00 |
| 17040 | 83500 | 10000 | 11000 | 00020691 | 07-24-17 | 58.86 | Town Of Tiffany | |
| 17040 | 83500 | 10000 | 11000 | 00023709 | 11-20-17 | 327.19 | Town Of Tiffany | |
| 17040 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$386.05 |
| 17040 | 83500 | 52100 | 36300 | 00015766 | 03-27-17 | 433.20 | Town Of Tiffany | |
| 17040 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | \$433.20 |
| 17040 Total | | | | | | | | \$141,749.93 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---|----------|----------|-----------|----------------|---------------------|
| 17042 | 16500 | 10000 | 22500 | 00010929 | 06-26-17 | 1,921.66 | Town Of Weston | |
| 17042 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$1,921.66 |
| 17042 | 37000 | 21200 | 16600 | 00157313 | 06-19-17 | 1,799.61 | Town Of Weston | |
| 17042 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | \$1,799.61 |
| 17042 | 37000 | 21200 | 57100 | 00157313 | 06-19-17 | 983.85 | Town Of Weston | |
| 17042 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$983.85 |
| 17042 | 37000 | 21200 | 58900 | 00157313 | 06-19-17 | 8,278.21 | Town Of Weston | |
| 17042 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | \$8,278.21 |
| 17042 | 39500 | 21100 | 19100 | 00065946 | 01-03-17 | 22,531.96 | Town Of Weston | |
| 17042 | 39500 | 21100 | 19100 | 00097069 | 04-03-17 | 22,531.96 | Town Of Weston | |
| 17042 | 39500 | 21100 | 19100 | 00134495 | 07-03-17 | 22,531.96 | Town Of Weston | |
| 17042 | 39500 | 21100 | 19100 | 00169761 | 10-02-17 | 22,531.98 | Town Of Weston | |
| 17042 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$90,127.86 |
| 17042 | 83500 | 10000 | 10500 | 00020692 | 07-24-17 | 4,479.74 | Town Of Weston | |
| 17042 | 83500 | 10000 | 10500 | 00023710 | 11-20-17 | 25,385.21 | Town Of Weston | |
| 17042 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$29,864.95 |
| 17042 | 83500 | 10000 | 10900 | 00017844 | 07-24-17 | 3.00 | Town Of Weston | |
| 17042 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$3.00 |
| 17042 | 83500 | 10000 | 11000 | 00020692 | 07-24-17 | 23.73 | Town Of Weston | |
| 17042 | 83500 | 10000 | 11000 | 00023710 | 11-20-17 | 684.45 | Town Of Weston | |
| 17042 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | \$708.18 |
| 17042 | 83500 | 52100 | 36300 | 00015767 | 03-27-17 | 352.74 | Town Of Weston | |
| 17042 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | \$352.74 |
| 17042 Total | | | | | | | | \$134,040.06 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|----------------|---------------------|
| 17044 | 16500 | 10000 | 22500 | 00010930 | 06-26-17 | 1,261.11 | Town Of Wilson | |
| 17044 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$1,261.11 |
| 17044 | 37000 | 21200 | 16600 | 00157314 | 06-19-17 | 1,758.88 | Town Of Wilson | |
| 17044 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | \$1,758.88 |
| 17044 | 37000 | 21200 | 57100 | 00157314 | 06-19-17 | 940.45 | Town Of Wilson | |
| 17044 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | \$940.45 |
| 17044 | 37000 | 21200 | 58900 | 00157314 | 06-19-17 | 8,090.87 | Town Of Wilson | |
| 17044 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | \$8,090.87 |
| 17044 | 39500 | 21100 | 19100 | 00065947 | 01-03-17 | 23,109.99 | Town Of Wilson | |
| 17044 | 39500 | 21100 | 19100 | 00097070 | 04-03-17 | 23,109.99 | Town Of Wilson | |
| 17044 | 39500 | 21100 | 19100 | 00134496 | 07-03-17 | 23,109.99 | Town Of Wilson | |
| 17044 | 39500 | 21100 | 19100 | 00169762 | 10-02-17 | 23,109.99 | Town Of Wilson | |
| 17044 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$92,439.96 |
| 17044 | 83500 | 10000 | 10500 | 00020693 | 07-24-17 | 4,986.64 | Town Of Wilson | |
| 17044 | 83500 | 10000 | 10500 | 00023711 | 11-20-17 | 28,257.61 | Town Of Wilson | |
| 17044 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$33,244.25 |
| 17044 | 83500 | 52100 | 36300 | 00015768 | 03-27-17 | 523.41 | Town Of Wilson | |
| 17044 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | \$523.41 |
| 17044 Total | | | | | | | | \$138,258.93 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|---|----------|----------|------------|-----------------------|---------------------|--------------|
| 17106 | 16500 | 10000 | 22500 | 00010931 | 06-26-17 | 2,103.12 | Village Of Boyceville | | |
| 17106 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$2,103.12 |
| 17106 | 37000 | 21200 | 16600 | 00157315 | 06-19-17 | 28.84 | Village Of Boyceville | | |
| 17106 | | | Dept of Natural Resources -- General program operations - state funds; forestry | | | | | | \$28.84 |
| 17106 | 37000 | 21200 | 57100 | 00157315 | 06-19-17 | 13.20 | Village Of Boyceville | | |
| 17106 | | | Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | \$13.20 |
| 17106 | 37000 | 21200 | 58900 | 00157315 | 06-19-17 | 132.67 | Village Of Boyceville | | |
| 17106 | | | Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees. | | | | | | \$132.67 |
| 17106 | 39500 | 21100 | 18500 | 00110445 | 05-09-17 | 6,590.00 | Village Of Boyceville | | |
| 17106 | | | WI Dept of Transportation -- Highway safety, local assistance, federal funds | | | | | | \$6,590.00 |
| 17106 | 39500 | 21100 | 19100 | 00065948 | 01-03-17 | 13,269.80 | Village Of Boyceville | | |
| 17106 | 39500 | 21100 | 19100 | 00097071 | 04-03-17 | 13,269.80 | Village Of Boyceville | | |
| 17106 | 39500 | 21100 | 19100 | 00134497 | 07-03-17 | 13,269.80 | Village Of Boyceville | | |
| 17106 | 39500 | 21100 | 19100 | 00169763 | 10-02-17 | 13,269.82 | Village Of Boyceville | | |
| 17106 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | | \$53,079.22 |
| 17106 | 39500 | 21100 | 27800 | 00078897 | 01-25-17 | 14,861.91 | Village Of Boyceville | | |
| 17106 | | | WI Dept of Transportation -- Local roads improvement program, state funds | | | | | | \$14,861.91 |
| 17106 | 43500 | 00005 | 16300 | 01LGS | 11-17-17 | 3,452.83 | Village Of Boyceville | | |
| 17106 | | | Department of Health Services -- Guardianship grant program | | | | | | \$3,452.83 |
| 17106 | 45500 | 10000 | 23100 | 00033825 | 08-31-17 | 480.00 | Village Of Boyceville | | |
| 17106 | | | Department of Justice -- Law enforcement training fund, local assistance | | | | | | \$480.00 |
| 17106 | 83500 | 10000 | 10500 | 00020694 | 07-24-17 | 69,692.65 | Village Of Boyceville | | |
| 17106 | 83500 | 10000 | 10500 | 00023712 | 11-20-17 | 391,472.17 | Village Of Boyceville | | |
| 17106 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | | \$461,164.82 |
| 17106 | 83500 | 10000 | 10900 | 00017845 | 07-24-17 | 174.00 | Village Of Boyceville | | |
| 17106 | 83500 | 10000 | 10900 | 00019758 | 07-24-17 | 17.00 | Village Of Boyceville | | |
| 17106 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | | \$191.00 |
| 17106 | 83500 | 52100 | 36300 | 00015769 | 03-27-17 | 4,833.12 | Village Of Boyceville | | |
| 17106 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | | \$4,833.12 |
| 17106 Total | | | | | | | | \$546,930.73 | |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|------------|-------------------|---------------------|
| 17111 | 16500 | 10000 | 22500 | 00010932 | 06-26-17 | 2,109.89 | Village Of Colfax | |
| 17111 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$2,109.89 |
| 17111 | 39500 | 21100 | 19100 | 00065949 | 01-03-17 | 14,644.91 | Village Of Colfax | |
| 17111 | 39500 | 21100 | 19100 | 00097072 | 04-03-17 | 14,644.91 | Village Of Colfax | |
| 17111 | 39500 | 21100 | 19100 | 00134498 | 07-03-17 | 14,644.91 | Village Of Colfax | |
| 17111 | 39500 | 21100 | 19100 | 00169764 | 10-02-17 | 14,644.91 | Village Of Colfax | |
| 17111 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$58,579.64 |
| 17111 | 39500 | 21100 | 27800 | 00197925 | 12-04-17 | 14,861.91 | Village Of Colfax | |
| 17111 | | | WI Dept of Transportation - - Local roads improvement program, state funds | | | | | \$14,861.91 |
| 17111 | 43500 | 10000 | 11900 | 00152395 | 09-01-17 | 5,509.21 | Village Of Colfax | |
| 17111 | | | Department of Health Services - - Emergency medical services; aids | | | | | \$5,509.21 |
| 17111 | 43500 | 00005 | 16300 | 01LGS | 11-17-17 | 8,094.34 | Village Of Colfax | |
| 17111 | | | Department of Health Services - - Guardianship grant program | | | | | \$8,094.34 |
| 17111 | 45500 | 10000 | 23100 | 00038843 | 12-12-17 | 640.00 | Village Of Colfax | |
| 17111 | | | Department of Justice - - Law enforcement training fund, local assistance | | | | | \$640.00 |
| 17111 | 83500 | 10000 | 10100 | 00020695 | 07-24-17 | 17,962.42 | Village Of Colfax | |
| 17111 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account | | | | | \$17,962.42 |
| 17111 | 83500 | 10000 | 10500 | 00020695 | 07-24-17 | 41,441.76 | Village Of Colfax | |
| 17111 | 83500 | 10000 | 10500 | 00023713 | 11-20-17 | 226,742.31 | Village Of Colfax | |
| 17111 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$268,184.07 |
| 17111 | 83500 | 10000 | 10900 | 00017846 | 07-24-17 | 239.00 | Village Of Colfax | |
| 17111 | 83500 | 10000 | 10900 | 00019759 | 07-24-17 | 1,045.00 | Village Of Colfax | |
| 17111 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$1,284.00 |
| 17111 | 83500 | 52100 | 36300 | 00015770 | 03-27-17 | 3,285.96 | Village Of Colfax | |
| 17111 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | \$3,285.96 |
| 17111 Total | | | | | | | | \$380,511.44 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|--------------------|--------------------|-------------|
| 17116 | 16500 | 10000 | 22500 | 00010933 | 06-26-17 | 480.73 | Village Of Downing | | |
| 17116 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$480.73 |
| 17116 | 37000 | 21200 | 16600 | 00157316 | 06-19-17 | 10.05 | Village Of Downing | | |
| 17116 | | | Dept of Natural Resources - - General program operations - state funds; forestry | | | | | | \$10.05 |
| 17116 | 37000 | 21200 | 57100 | 00157316 | 06-19-17 | 4.60 | Village Of Downing | | |
| 17116 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | \$4.60 |
| 17116 | 37000 | 21200 | 58900 | 00157316 | 06-19-17 | 46.23 | Village Of Downing | | |
| 17116 | | | Dept of Natural Resources - - Resource aids — distribution of closed acreage fees. | | | | | | \$46.23 |
| 17116 | 39500 | 21100 | 19100 | 00065950 | 01-03-17 | 2,532.30 | Village Of Downing | | |
| 17116 | 39500 | 21100 | 19100 | 00097073 | 04-03-17 | 2,532.30 | Village Of Downing | | |
| 17116 | 39500 | 21100 | 19100 | 00134499 | 07-03-17 | 2,532.30 | Village Of Downing | | |
| 17116 | 39500 | 21100 | 19100 | 00169765 | 10-02-17 | 2,532.30 | Village Of Downing | | |
| 17116 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | \$10,129.20 |
| 17116 | 83500 | 10000 | 10500 | 00020696 | 07-24-17 | 3,463.46 | Village Of Downing | | |
| 17116 | 83500 | 10000 | 10500 | 00023714 | 11-20-17 | 19,626.29 | Village Of Downing | | |
| 17116 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | \$23,089.75 |
| 17116 | 83500 | 10000 | 10900 | 00017847 | 07-24-17 | 14.00 | Village Of Downing | | |
| 17116 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | | \$14.00 |
| 17116 Total | | | | | | | | \$33,774.56 | |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|------------|----------------------|---------------------|
| 17121 | 16500 | 10000 | 22500 | 00010934 | 06-26-17 | 1,648.36 | Village Of Elk Mound | |
| 17121 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$1,648.36 |
| 17121 | 39500 | 21100 | 19100 | 00065951 | 01-03-17 | 10,137.35 | Village Of Elk Mound | |
| 17121 | 39500 | 21100 | 19100 | 00097074 | 04-03-17 | 10,137.35 | Village Of Elk Mound | |
| 17121 | 39500 | 21100 | 19100 | 00134500 | 07-03-17 | 10,137.35 | Village Of Elk Mound | |
| 17121 | 39500 | 21100 | 19100 | 00169766 | 10-02-17 | 10,137.35 | Village Of Elk Mound | |
| 17121 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | \$40,549.40 |
| 17121 | 45500 | 10000 | 23100 | 00021569 | 01-03-17 | 320.00 | Village Of Elk Mound | |
| 17121 | | | Department of Justice - - Law enforcement training fund, local assistance | | | | | \$320.00 |
| 17121 | 83500 | 10000 | 10500 | 00020697 | 07-24-17 | 33,929.61 | Village Of Elk Mound | |
| 17121 | 83500 | 10000 | 10500 | 00023715 | 11-20-17 | 192,267.77 | Village Of Elk Mound | |
| 17121 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | \$226,197.38 |
| 17121 | 83500 | 10000 | 10900 | 00017848 | 07-24-17 | 38.00 | Village Of Elk Mound | |
| 17121 | 83500 | 10000 | 10900 | 00019760 | 07-24-17 | 524.00 | Village Of Elk Mound | |
| 17121 | | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | \$562.00 |
| 17121 | 83500 | 10000 | 11000 | 00020697 | 07-24-17 | 151.72 | Village Of Elk Mound | |
| 17121 | 83500 | 10000 | 11000 | 00023715 | 11-20-17 | 845.32 | Village Of Elk Mound | |
| 17121 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | \$997.04 |
| 17121 | 83500 | 52100 | 36300 | 00015771 | 03-27-17 | 1,120.39 | Village Of Elk Mound | |
| 17121 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | \$1,120.39 |
| 17121 Total | | | | | | | | \$271,394.57 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|------------|------------------|---------------------|
| 17141 | 16500 | 10000 | 22500 | 00010935 | 06-26-17 | 992.10 | Village Of Knapp | |
| 17141 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | \$992.10 |
| 17141 | 37000 | 27200 | 66700 | 00194247 | 11-09-17 | 2,542.16 | Village Of Knapp | |
| 17141 | | | Dept of Natural Resources -- Petroleum storage environmental remedial action; awards | | | | | \$2,542.16 |
| 17141 | 37000 | 27400 | 67000 | 00154474 | 06-01-17 | 2,916.73 | Village Of Knapp | |
| 17141 | | | Dept of Natural Resources -- Financial assistance for responsible units | | | | | \$2,916.73 |
| 17141 | 39500 | 21100 | 19100 | 00065952 | 01-03-17 | 3,435.12 | Village Of Knapp | |
| 17141 | 39500 | 21100 | 19100 | 00097075 | 04-03-17 | 3,435.12 | Village Of Knapp | |
| 17141 | 39500 | 21100 | 19100 | 00134501 | 07-03-17 | 3,435.12 | Village Of Knapp | |
| 17141 | 39500 | 21100 | 19100 | 00169767 | 10-02-17 | 3,435.12 | Village Of Knapp | |
| 17141 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | \$13,740.48 |
| 17141 | 83500 | 10000 | 10500 | 00020698 | 07-24-17 | 18,067.62 | Village Of Knapp | |
| 17141 | 83500 | 10000 | 10500 | 00023716 | 11-20-17 | 103,223.92 | Village Of Knapp | |
| 17141 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | \$121,291.54 |
| 17141 | 83500 | 10000 | 10900 | 00017849 | 07-24-17 | 180.00 | Village Of Knapp | |
| 17141 | 83500 | 10000 | 10900 | 00019761 | 07-24-17 | 216.00 | Village Of Knapp | |
| 17141 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | \$396.00 |
| 17141 | 83500 | 52100 | 36300 | 00015772 | 03-27-17 | 1,516.68 | Village Of Knapp | |
| 17141 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | \$1,516.68 |
| 17141 Total | | | | | | | | \$143,395.69 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|--|---------------|----------|----------|-----------|----------------------|--------------------|
| 17176 | 16500 | 10000 | 22500 | 00010936 | 06-26-17 | 704.63 | Village Of Ridgeland | |
| 17176 | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$704.63 |
| 17176 | 39500 | 21100 | 19100 | 00065953 | 01-03-17 | 2,087.79 | Village Of Ridgeland | |
| 17176 | 39500 | 21100 | 19100 | 00097076 | 04-03-17 | 2,087.79 | Village Of Ridgeland | |
| 17176 | 39500 | 21100 | 19100 | 00134502 | 07-03-17 | 2,087.79 | Village Of Ridgeland | |
| 17176 | 39500 | 21100 | 19100 | 00169768 | 10-02-17 | 2,087.81 | Village Of Ridgeland | |
| 17176 | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | \$8,351.18 |
| 17176 | 83500 | 10000 | 10500 | 00020699 | 07-24-17 | 9,917.37 | Village Of Ridgeland | |
| 17176 | 83500 | 10000 | 10500 | 00023717 | 11-20-17 | 56,198.43 | Village Of Ridgeland | |
| 17176 | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | | \$66,115.80 |
| 17176 | 83500 | 10000 | 10900 | 00017850 | 07-24-17 | 75.00 | Village Of Ridgeland | |
| 17176 | 83500 | 10000 | 10900 | 00019762 | 07-24-17 | 1,748.00 | Village Of Ridgeland | |
| 17176 | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | | \$1,823.00 |
| 17176 Total | | | | | | | | \$76,994.61 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|--|---------------|----------|----------|------------|--------------------|---------------------|
| 17191 | 16500 | 10000 | 22500 | 00010937 | 06-26-17 | 392.35 | Village Of Wheeler | |
| 17191 | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$392.35 |
| 17191 | 39500 | 21100 | 19100 | 00065954 | 01-03-17 | 2,266.53 | Village Of Wheeler | |
| 17191 | 39500 | 21100 | 19100 | 00097077 | 04-03-17 | 2,266.53 | Village Of Wheeler | |
| 17191 | 39500 | 21100 | 19100 | 00134503 | 07-03-17 | 2,266.53 | Village Of Wheeler | |
| 17191 | 39500 | 21100 | 19100 | 00169769 | 10-02-17 | 2,266.56 | Village Of Wheeler | |
| 17191 | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | \$9,066.15 |
| 17191 | 83500 | 10000 | 10100 | 00020700 | 07-24-17 | 49.22 | Village Of Wheeler | |
| 17191 | | Shared Revenue and Tax Relief - - Expenditure restraint program account | | | | | | \$49.22 |
| 17191 | 83500 | 10000 | 10500 | 00020700 | 07-24-17 | 18,069.19 | Village Of Wheeler | |
| 17191 | 83500 | 10000 | 10500 | 00023718 | 11-20-17 | 102,893.27 | Village Of Wheeler | |
| 17191 | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | \$120,962.46 |
| 17191 | 83500 | 10000 | 10900 | 00017851 | 07-24-17 | 124.00 | Village Of Wheeler | |
| 17191 | | Shared Revenue and Tax Relief - - State aid; tax exempt property | | | | | | \$124.00 |
| 17191 Total | | | | | | | | \$130,594.18 |

2017 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|--------------|-------------------|-----------------------|----------------|
| 17251 | 16500 | 10000 | 22500 | 00010938 | 06-26-17 | 45,748.19 | City Of Menomonie | | |
| 17251 | | | Dept of Safety & Prof Services -- Fire dues distribution | | | | | | \$45,748.19 |
| 17251 | 37000 | 10000 | 50300 | 00143320 | 04-21-17 | 227.89 | City Of Menomonie | | |
| 17251 | | | Dept of Natural Resources -- Aids in lieu of taxes - general fund | | | | | | \$227.89 |
| 17251 | 39500 | 21100 | 16200 | 00067344 | 01-03-17 | 34,223.98 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 16200 | 00098467 | 04-03-17 | 34,223.98 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 16200 | 00135893 | 07-03-17 | 34,223.98 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 16200 | 00171159 | 10-02-17 | 34,224.00 | City Of Menomonie | | |
| 17251 | | | WI Dept of Transportation -- Connecting highways aids, state funds | | | | | | \$136,895.94 |
| 17251 | 39500 | 21100 | 19100 | 00065955 | 01-03-17 | 136,688.80 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 19100 | 00097078 | 04-03-17 | 136,688.80 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 19100 | 00134504 | 07-03-17 | 136,688.80 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 19100 | 00169770 | 10-02-17 | 136,688.82 | City Of Menomonie | | |
| 17251 | | | WI Dept of Transportation -- Transportation aids to municipalities, state funds | | | | | | \$546,755.22 |
| 17251 | 39500 | 21100 | 27800 | 00189010 | 11-07-17 | 16,936.26 | City Of Menomonie | | |
| 17251 | | | WI Dept of Transportation -- Local roads improvement program, state funds | | | | | | \$16,936.26 |
| 17251 | 39500 | 21100 | 36500 | 00088067 | 02-21-17 | 500.00 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 36500 | 00136776 | 06-29-17 | 500.00 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 36500 | 00196890 | 11-29-17 | 500.00 | City Of Menomonie | | |
| 17251 | | | WI Dept of Transportation -- Highway system management and operations, state funds | | | | | | \$1,500.00 |
| 17251 | 39500 | 21100 | 36800 | 00103719 | 04-07-17 | 3,087.30 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 36800 | 00073193 | 01-12-17 | 3,740.90 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 36800 | 00139328 | 06-30-17 | 3,749.50 | City Of Menomonie | | |
| 17251 | 39500 | 21100 | 36800 | 00175959 | 10-06-17 | 4,798.70 | City Of Menomonie | | |
| 17251 | | | WI Dept of Transportation -- Routine maintenance activities, state funds | | | | | | \$15,376.40 |
| 17251 | 43500 | 10000 | 11900 | 00152331 | 09-01-17 | 4,486.63 | City Of Menomonie | | |
| 17251 | | | Department of Health Services -- Emergency medical services; aids | | | | | | \$4,486.63 |
| 17251 | 43500 | 00005 | 16300 | 01LGS | 11-17-17 | 50,320.75 | City Of Menomonie | | |
| 17251 | | | Department of Health Services -- Guardianship grant program | | | | | | \$50,320.75 |
| 17251 | 45500 | 10000 | 23100 | 00038431 | 12-06-17 | 3,840.00 | City Of Menomonie | | |
| 17251 | | | Department of Justice -- Law enforcement training fund, local assistance | | | | | | \$3,840.00 |
| 17251 | 46500 | 10000 | 30600 | 00022104 | 02-09-17 | 3,955.92 | City Of Menomonie | | |
| 17251 | 46500 | 10000 | 30600 | 00027337 | 06-09-17 | 3,955.92 | City Of Menomonie | | |
| 17251 | 46500 | 10000 | 30600 | 00028013 | 06-19-17 | 3,955.92 | City Of Menomonie | | |
| 17251 | 46500 | 10000 | 30600 | 00033997 | 11-07-17 | 3,955.92 | City Of Menomonie | | |
| 17251 | | | Department of Military Affairs -- Regional emergency response teams | | | | | | \$15,823.68 |
| 17251 | 83500 | 10000 | 10100 | 00020701 | 07-24-17 | 134,542.61 | City Of Menomonie | | |
| 17251 | | | Shared Revenue and Tax Relief -- Expenditure restraint program account | | | | | | \$134,542.61 |
| 17251 | 83500 | 10000 | 10500 | 00020701 | 07-24-17 | 476,096.17 | City Of Menomonie | | |
| 17251 | 83500 | 10000 | 10500 | 00023719 | 11-20-17 | 2,647,557.54 | City Of Menomonie | | |
| 17251 | | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | | \$3,123,653.71 |
| 17251 | 83500 | 10000 | 10900 | 00017852 | 07-24-17 | 42,253.00 | City Of Menomonie | | |
| 17251 | 83500 | 10000 | 10900 | 00019763 | 07-24-17 | 11,079.00 | City Of Menomonie | | |
| 17251 | | | Shared Revenue and Tax Relief -- State aid; tax exempt property | | | | | | \$53,332.00 |
| 17251 | 83500 | 10000 | 11000 | 00020701 | 07-24-17 | 14,938.20 | City Of Menomonie | | |
| 17251 | 83500 | 10000 | 11000 | 00023719 | 11-20-17 | 85,894.37 | City Of Menomonie | | |
| 17251 | | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | | \$100,832.57 |
| 17251 | 83500 | 10000 | 50100 | 00015235 | 01-31-17 | 299,255.73 | City Of Menomonie | | |
| 17251 | | | Shared Revenue and Tax Relief -- Payments for municipal services | | | | | | \$299,255.73 |
| 17251 | 83500 | 52100 | 36300 | 00015773 | 03-27-17 | 13,790.77 | City Of Menomonie | | |
| 17251 | | | Shared Revenue and Tax Relief -- Lottery and gaming credit | | | | | | \$13,790.77 |
| 17251 Total | | | | | | | | \$4,563,318.35 | |