

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22000	11500	10000	40200	00020276	03-29-17	7,119.20	Grant County		
22000			Dept of Ag, Trade & Cons Protc -- Aids to county and district fairs						\$7,119.20
22000	11500	10000	70300	00027044	10-19-17	34,645.00	Grant County		
22000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$34,645.00
22000	11500	27400	76300	00027044	10-19-17	65,369.00	Grant County		
22000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$65,369.00
22000	11500	27400	76400	00018619	02-13-17	5,000.00	Grant County		
22000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$5,000.00
22000	11500	36300	WE100	00015900	01-10-17	3,546.38	Grant County		
22000	11500	36300	WE100	00015901	01-10-17	4,811.88	Grant County		
22000	11500	36300	WE100	00015902	01-10-17	2,491.97	Grant County		
22000	11500	36300	WE100	00015903	01-10-17	5,445.87	Grant County		
22000	11500	36300	WE100	00015904	01-10-17	7,000.00	Grant County		
22000	11500	36300	WE100	00017079	01-04-17	2,304.50	Grant County		
22000	11500	36300	WE100	00017080	01-04-17	9,376.50	Grant County		
22000	11500	36300	WE100	00017081	01-04-17	8,841.36	Grant County		
22000	11500	36300	WE100	00017082	01-04-17	4,410.53	Grant County		
22000	11500	36300	WE100	00019245	03-07-17	7,466.90	Grant County		
22000	11500	36300	WE100	00019246	03-07-17	8,578.80	Grant County		
22000	11500	36300	WE100	00023781	07-20-17	10,000.00	Grant County		
22000	11500	36300	WE100	00025190	09-08-17	2,796.50	Grant County		
22000	11500	36300	WE100	00026616	10-10-17	9,127.55	Grant County		
22000	11500	36300	WE100	00026617	10-10-17	4,592.70	Grant County		
22000	11500	36300	WE100	00026618	10-10-17	190.69	Grant County		
22000	11500	36300	WE100	00027145	10-24-17	8,647.87	Grant County		
22000	11500	36300	WE100	00027146	10-24-17	3,452.00	Grant County		
22000	11500	36300	WE100	00027147	10-24-17	10,000.00	Grant County		
22000	11500	36300	WE100	00027148	10-24-17	9,655.13	Grant County		
22000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$122,737.13
22000	16500	10000	23600	00014420	12-12-17	24,400.00	Grant County		
22000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$24,400.00
22000	37000	21200	57400	00127463	02-13-17	32,472.25	Grant County		
22000	37000	21200	57400	00193018	11-03-17	55,440.00	Grant County		
22000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$87,912.25
22000	37000	21200	58400	00177434	09-08-17	21,922.00	Grant County		
22000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$21,922.00
22000	39500	21100	16800	00107137	04-21-17	125,806.00	Grant County		
22000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						\$125,806.00
22000	39500	21100	17700	00106116	04-18-17	1,176.00	Grant County		
22000	39500	21100	17700	00108489	04-24-17	985.00	Grant County		
22000	39500	21100	17700	00125690	06-13-17	2,792.00	Grant County		
22000	39500	21100	17700	00154689	08-17-17	7,570.00	Grant County		
22000			WI Dept of Transportation -- Tier C transit operating aids, state funds						\$12,523.00
22000	39500	21100	18200	00085650	02-16-17	8,831.00	Grant County		
22000	39500	21100	18200	00174661	10-12-17	6,569.21	Grant County		
22000	39500	21100	18200	00174695	10-12-17	7,197.72	Grant County		
22000	39500	21100	18200	00195282	11-27-17	7,845.00	Grant County		
22000			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds						\$30,442.93
22000	39500	21100	18500	00108597	06-28-17	418.56	Grant County		
22000	39500	21100	18500	00120512	06-12-17	3,846.00	Grant County		
22000	39500	21100	18500	00130830	06-28-17	154.00	Grant County		
22000	39500	21100	18500	00130831	06-28-17	3,846.00	Grant County		

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22000	39500	21100	18500	00178504	10-16-17	2,074.44	Grant County		
22000		WI Dept of Transportation - - Highway safety, local assistance, federal funds							\$10,339.00
22000	39500	21100	19000	00065418	01-03-17	311,089.74	Grant County		
22000	39500	21100	19000	00133967	07-03-17	622,179.48	Grant County		
22000	39500	21100	19000	00169233	10-02-17	311,089.75	Grant County		
22000		WI Dept of Transportation - - Transportation aids to counties, state funds							\$1,244,358.97
22000	39500	21100	27800	00133413	06-27-17	160,386.00	Grant County		
22000	39500	21100	27800	00200751	12-13-17	7,996.00	Grant County		
22000		WI Dept of Transportation - - Local roads improvement program, state funds							\$168,382.00
22000	39500	21100	36300	00157120	08-21-17	68.00	Grant County		
22000	39500	21100	36300	00157803	08-23-17	25.00	Grant County		
22000	39500	21100	36300	00099038	03-21-17	275.00	Grant County		
22000	39500	21100	36300	00168652	09-25-17	500.00	Grant County		
22000	39500	21100	36300	00192511	11-15-17	90.00	Grant County		
22000		WI Dept of Transportation - - State highway rehabilitation, state funds							\$958.00
22000	39500	21100	36500	00080552	01-31-17	1,075.82	Grant County		
22000	39500	21100	36500	00087465	02-20-17	798.04	Grant County		
22000	39500	21100	36500	00123873	06-01-17	528.24	Grant County		
22000	39500	21100	36500	00111899	05-01-17	630.00	Grant County		
22000	39500	21100	36500	00111901	05-01-17	464.77	Grant County		
22000	39500	21100	36500	00136017	06-27-17	459.00	Grant County		
22000	39500	21100	36500	00150683	08-03-17	459.00	Grant County		
22000	39500	21100	36500	00158701	08-28-17	459.00	Grant County		
22000	39500	21100	36500	00173932	10-03-17	459.00	Grant County		
22000	39500	21100	36500	00180770	10-17-17	351.00	Grant County		
22000	39500	21100	36500	00193507	11-16-17	351.00	Grant County		
22000		WI Dept of Transportation - - Highway system management and operations, state funds							\$6,034.87
22000	39500	21100	36800	00080552	01-31-17	91,763.86	Grant County		
22000	39500	21100	36800	00087465	02-20-17	446,434.11	Grant County		
22000	39500	21100	36800	00094173	03-14-17	31,542.83	Grant County		
22000	39500	21100	36800	00123873	06-01-17	161,587.85	Grant County		
22000	39500	21100	36800	00090364	03-01-17	19,717.04	Grant County		
22000	39500	21100	36800	00111899	05-01-17	255,404.79	Grant County		
22000	39500	21100	36800	00111901	05-01-17	151,215.51	Grant County		
22000	39500	21100	36800	00136017	06-27-17	207,692.69	Grant County		
22000	39500	21100	36800	00150683	08-03-17	151,668.82	Grant County		
22000	39500	21100	36800	00158701	08-28-17	145,601.56	Grant County		
22000	39500	21100	36800	00165320	09-15-17	12,272.60	Grant County		
22000	39500	21100	36800	00173932	10-03-17	177,469.87	Grant County		
22000	39500	21100	36800	00174714	10-05-17	99,103.23	Grant County		
22000	39500	21100	36800	00174716	10-05-17	156.15	Grant County		
22000	39500	21100	36800	00180770	10-17-17	315,304.29	Grant County		
22000	39500	21100	36800	00193479	11-16-17	103,225.25	Grant County		
22000	39500	21100	36800	00193507	11-16-17	90,236.14	Grant County		
22000	39500	21100	36800	00195404	11-24-17	48,014.75	Grant County		
22000		WI Dept of Transportation - - Routine maintenance activities, state funds							\$2,508,411.34
22000	39500	21100	38000	00158701	08-28-17	103.63	Grant County		
22000	39500	21100	38000	00173932	10-03-17	1,153.44	Grant County		
22000	39500	21100	38000	00180770	10-17-17	277.92	Grant County		
22000	39500	21100	38000	00193507	11-16-17	1,108.21	Grant County		
22000		WI Dept of Transportation - - Routine maintenance activities, federal funds							\$2,643.20
22000	39500	21100	27600	00136017	06-27-17	2,212.87	Grant County		

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22000	39500	21100	27600	00150683	08-03-17	16,660.42	Grant County	
22000	39500	21100	27600	00158701	08-28-17	766.50	Grant County	
22000		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						\$19,639.79
22000	41000	10000	11600	00167881	11-07-17	6,918.42	Grant County	
22000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$6,918.42
22000	43500	10000	00000	90708	01-02-17	4,869.00	Grant County	
22000	43500	10000	00000	90710	02-01-17	6,616.00	Grant County	
22000	43500	10000	00000	90711	03-01-17	16,124.00	Grant County	
22000	43500	10000	00000	90715	05-01-17	70,148.00	Grant County	
22000	43500	10000	00000	90716	06-01-17	72,461.00	Grant County	
22000	43500	10000	00000	90800	07-01-17	39,100.00	Grant County	
22000	43500	10000	00000	90801	08-01-17	92,383.00	Grant County	
22000	43500	10000	00000	90802	09-01-17	57,298.00	Grant County	
22000	43500	10000	00000	90805	10-02-17	70,998.00	Grant County	
22000	43500	10000	00000	90806	11-01-17	68,869.00	Grant County	
22000	43500	10000	00000	90807	12-01-17	64,608.00	Grant County	
22000	43500	10000	00000	90713	04-01-17	19,153.00	Grant County	
22000	43500	10000	00000	90714	04-03-17	14,922.00	Grant County	
22000		Department of Health Services - - State/Federal Aids						\$597,549.00
22000	45500	10000	22100	00037019	11-03-17	2,520.00	Grant County	
22000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$2,520.00
22000	45500	10000	23100	00038647	12-12-17	6,880.00	Grant County	
22000		Department of Justice - - Law enforcement training fund, local assistance						\$6,880.00
22000	45500	10000	24100	00027844	05-05-17	1,429.15	Grant County	
22000		Department of Justice - - Federal aid, state operations						\$1,429.15
22000	45500	10000	25100	00023242	02-06-17	881.93	Grant County	
22000	45500	10000	25100	00025630	03-20-17	363.12	Grant County	
22000	45500	10000	25100	00029054	06-02-17	342.23	Grant County	
22000	45500	10000	25100	00030971	07-03-17	3,540.02	Grant County	
22000	45500	10000	25100	00035569	10-06-17	364.86	Grant County	
22000	45500	10000	25100	00037731	11-21-17	1,709.84	Grant County	
22000	45500	10000	25100	00037818	11-21-17	560.70	Grant County	
22000		Department of Justice - - Federal aid, local assistance						\$7,762.70
22000	45500	10000	27100	00024701	02-28-17	29,028.65	Grant County	
22000	45500	10000	27100	00027017	04-21-17	20,146.05	Grant County	
22000	45500	10000	27100	00032131	07-28-17	28,014.28	Grant County	
22000	45500	10000	27100	00036208	10-23-17	27,887.55	Grant County	
22000		Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						\$105,076.53
22000	45500	10000	53200	00024955	03-03-17	16,494.03	Grant County	
22000	45500	10000	53200	00031700	07-20-17	16,304.81	Grant County	
22000		Department of Justice - - Crime victim and witness assistance surcharge, general services						\$32,798.84
22000	46500	10000	30600	00022098	02-09-17	3,953.23	Grant County	
22000	46500	10000	30600	00027331	06-09-17	3,953.23	Grant County	
22000	46500	10000	30600	00028007	06-19-17	3,953.23	Grant County	
22000	46500	10000	30600	00033991	11-07-17	3,953.23	Grant County	
22000		Department of Military Affairs - - Regional emergency response teams						\$15,812.92
22000	46500	10000	30800	00021618	02-06-17	533.90	Grant County	
22000		Department of Military Affairs - - Emergency response equipment						\$533.90
22000	46500	10000	34200	00030312	08-11-17	10,104.73	Grant County	
22000	46500	10000	34200	00030717	08-23-17	25,784.48	Grant County	
22000		Department of Military Affairs - - Federal aid, local assistance						\$35,889.21
22000	46500	27200	36400	00027675	06-14-17	7,890.44	Grant County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000		Department of Military Affairs - - Division of emergency management; petroleum inspection fund						\$7,890.44
22000	48500	15200	12700	00024189	01-24-17	599.45	Grant County	
22000	48500	15200	12700	00031948	06-29-17	550.55	Grant County	
22000		Department of Veterans Affairs - - Grants to counties						\$1,150.00
22000	48500	58200	26700	00024189	01-24-17	2,697.57	Grant County	
22000	48500	58200	26700	00031948	06-29-17	2,477.43	Grant County	
22000		Department of Veterans Affairs - - County grants						\$5,175.00
22000	48500	58300	37000	00024189	01-24-17	2,697.57	Grant County	
22000	48500	58300	37000	00031948	06-29-17	2,477.43	Grant County	
22000		Department of Veterans Affairs - - County grants						\$5,175.00
22000	50500	10000	15500	00041359	01-30-17	10,490.00	Grant County	
22000	50500	10000	15500	00043736	02-28-17	4,304.00	Grant County	
22000	50500	10000	15500	00046119	03-28-17	6,995.00	Grant County	
22000	50500	10000	15500	00048872	04-28-17	5,949.00	Grant County	
22000	50500	10000	15500	00051810	05-30-17	1,336.00	Grant County	
22000	50500	10000	15500	00054235	06-28-17	1,735.00	Grant County	
22000	50500	10000	15500	00056683	07-28-17	3,073.00	Grant County	
22000	50500	10000	15500	00058899	08-28-17	2,427.00	Grant County	
22000	50500	10000	15500	00061461	09-28-17	1,410.00	Grant County	
22000	50500	10000	15500	00063982	10-30-17	1,243.00	Grant County	
22000	50500	10000	15500	00067453	12-14-17	6,370.00	Grant County	
22000		Department of Administration - - Federal aid; local assistance						\$45,332.00
22000	50500	23500	37100	00041359	01-30-17	3,816.00	Grant County	
22000	50500	23500	37100	00043736	02-28-17	7,706.00	Grant County	
22000	50500	23500	37100	00046119	03-28-17	1,646.00	Grant County	
22000	50500	23500	37100	00048872	04-28-17	1,096.00	Grant County	
22000	50500	23500	37100	00051810	05-30-17	4,008.00	Grant County	
22000	50500	23500	37100	00054235	06-28-17	5,925.00	Grant County	
22000	50500	23500	37100	00056683	07-28-17	1,000.00	Grant County	
22000	50500	23500	37100	00058899	08-28-17	310.00	Grant County	
22000	50500	23500	37100	00061461	09-28-17	4,229.00	Grant County	
22000	50500	23500	37100	00063982	10-30-17	5,414.00	Grant County	
22000	50500	23500	37100	00067453	12-14-17	3,024.00	Grant County	
22000		Department of Administration - - Low-income assistance grants						\$38,174.00
22000	50500	26900	16600	00041074	02-07-17	1,000.00	Grant County	
22000	50500	26900	16600	00042979	02-21-17	37,816.00	Grant County	
22000	50500	26900	16600	00044905	03-17-17	25,000.00	Grant County	
22000	50500	26900	16600	00052878	06-15-17	25,000.00	Grant County	
22000	50500	26900	16600	00066097	12-05-17	25,000.00	Grant County	
22000		Department of Administration - - Land						\$113,816.00
22000	50700	10000	13000	00001382	09-06-17	19,786.30	Grant County	
22000		Commissioners of Public Lands - - Federal aid -- flood control						\$19,786.30
22000	51000	10000	12000	00000272	01-13-17	19,148.62	Grant County	
22000		Elections Commission - - Recount fees						\$19,148.62
22000	83500	10000	10500	00020832	07-24-17	290,866.38	Grant County	
22000	83500	10000	10500	00023850	11-20-17	1,648,242.82	Grant County	
22000		Shared Revenue and Tax Relief - - County and municipal aid account						\$1,939,109.20
22000	83500	10000	10900	00017336	07-24-17	23,556.00	Grant County	
22000		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$23,556.00
22000	83500	10000	11000	00020832	07-24-17	54,147.48	Grant County	
22000	83500	10000	11000	00023850	11-20-17	323,271.19	Grant County	
22000		Shared Revenue and Tax Relief - - Public utility distribution account						\$377,418.67

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22000	83500	10000	30200	00020093	07-24-17	1,547,732.74	Grant County	
22000	83500	10000	30200	00022138	07-24-17	5,399,568.24	Grant County	
22000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit						\$6,947,300.98
22000	83500	52100	36300	00016143	03-27-17	1,736,250.37	Grant County	
22000		Shared Revenue and Tax Relief -- Lottery and gaming credit						\$1,736,250.37
22000 Total								\$16,591,096.93

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22002	16500	10000	22500	00011010	06-27-17	1,823.45	Town of Beetown	
22002			Dept of Safety & Prof Services -- Fire dues distribution					\$1,823.45
22002	37000	21200	16600	00157372	06-19-17	141.58	Town of Beetown	
22002			Dept of Natural Resources - - General program operations - state funds; forestry					\$141.58
22002	37000	21200	57100	00157372	06-19-17	75.80	Town of Beetown	
22002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$75.80
22002	37000	21200	58900	00157372	06-19-17	651.28	Town of Beetown	
22002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$651.28
22002	37000	27400	67000	00154119	06-01-17	518.22	Town of Beetown	
22002			Dept of Natural Resources - - Financial assistance for responsible units					\$518.22
22002	39500	21100	19100	00066029	01-03-17	32,325.36	Town of Beetown	
22002	39500	21100	19100	00097152	04-03-17	32,325.36	Town of Beetown	
22002	39500	21100	19100	00134578	07-03-17	32,325.36	Town of Beetown	
22002	39500	21100	19100	00169844	10-02-17	32,325.36	Town of Beetown	
22002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$129,301.44
22002	83500	10000	10500	00020780	07-24-17	9,930.77	Town of Beetown	
22002	83500	10000	10500	00023798	11-20-17	56,274.39	Town of Beetown	
22002			Shared Revenue and Tax Relief - - County and municipal aid account					\$66,205.16
22002	83500	10000	10900	00017918	07-24-17	5.00	Town of Beetown	
22002			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$5.00
22002	83500	10000	50100	00015246	01-31-17	311.89	Town of Beetown	
22002			Shared Revenue and Tax Relief - - Payments for municipal services					\$311.89
22002 Total								\$199,033.82

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22004	16500	10000	22500	00011011	06-26-17	883.16	Bloomington, Town of		
22004			Dept of Safety & Prof Services -- Fire dues distribution						\$883.16
22004	37000	21200	16600	00157373	06-19-17	566.26	Bloomington, Town of		
22004			Dept of Natural Resources -- General program operations - state funds; forestry						\$566.26
22004	37000	21200	57100	00157373	06-19-17	267.17	Bloomington, Town of		
22004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$267.17
22004	37000	21200	58900	00157373	06-19-17	2,604.81	Bloomington, Town of		
22004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,604.81
22004	37000	27400	67000	00154271	06-01-17	1,297.12	Bloomington, Town of		
22004			Dept of Natural Resources -- Financial assistance for responsible units						\$1,297.12
22004	39500	21100	19100	00066030	01-03-17	24,387.15	Bloomington, Town of		
22004	39500	21100	19100	00097153	04-03-17	24,387.15	Bloomington, Town of		
22004	39500	21100	19100	00134579	07-03-17	24,387.15	Bloomington, Town of		
22004	39500	21100	19100	00169845	10-02-17	24,387.15	Bloomington, Town of		
22004			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$97,548.60
22004	46500	27200	36500	00020916	01-20-17	13,805.36	Bloomington, Town of		
22004			Department of Military Affairs -- State disaster assistance; petroleum inspection fund						\$13,805.36
22004	83500	10000	10500	00020781	07-24-17	3,160.93	Bloomington, Town of		
22004	83500	10000	10500	00023799	11-20-17	17,911.91	Bloomington, Town of		
22004			Shared Revenue and Tax Relief -- County and municipal aid account						\$21,072.84
22004	83500	10000	10900	00017919	07-24-17	3.00	Bloomington, Town of		
22004			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$3.00
22004	83500	10000	11000	00020781	07-24-17	19.79	Bloomington, Town of		
22004	83500	10000	11000	00023799	11-20-17	6,830.08	Bloomington, Town of		
22004			Shared Revenue and Tax Relief -- Public utility distribution account						\$6,849.87
22004	83500	10000	50100	00015247	01-31-17	99.78	Bloomington, Town of		
22004			Shared Revenue and Tax Relief -- Payments for municipal services						\$99.78
22004 Total								\$144,997.97	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22006	16500	10000	22500	00011012	06-27-17	1,153.84	Town Of Boscobel		
22006			Dept of Safety & Prof Services -- Fire dues distribution						\$1,153.84
22006	37000	10000	50300	00124782	02-03-17	2,946.39	Town Of Boscobel		
22006	37000	10000	50300	00124783	02-03-17	344.93	Town Of Boscobel		
22006	37000	10000	50300	00124784	02-03-17	6,809.12	Town Of Boscobel		
22006	37000	10000	50300	00142727	04-21-17	62.47	Town Of Boscobel		
22006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$10,162.91
22006	37000	21200	16600	00157374	06-19-17	69.93	Town Of Boscobel		
22006			Dept of Natural Resources - - General program operations - state funds; forestry						\$69.93
22006	37000	21200	57100	00157374	06-19-17	95.87	Town Of Boscobel		
22006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$95.87
22006	37000	21200	57900	00142725	04-21-17	820.23	Town Of Boscobel		
22006	37000	21200	57900	00142726	04-21-17	87.69	Town Of Boscobel		
22006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$907.92
22006	37000	21200	58900	00157374	06-19-17	321.66	Town Of Boscobel		
22006			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$321.66
22006	37000	27400	67000	00154210	06-01-17	1,232.94	Town Of Boscobel		
22006			Dept of Natural Resources - - Financial assistance for responsible units						\$1,232.94
22006	39500	21100	19100	00066031	01-03-17	3,440.62	Town Of Boscobel		
22006	39500	21100	19100	00097154	04-03-17	3,440.62	Town Of Boscobel		
22006	39500	21100	19100	00134580	07-03-17	3,440.62	Town Of Boscobel		
22006	39500	21100	19100	00169846	10-02-17	3,440.64	Town Of Boscobel		
22006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$13,762.50
22006	83500	10000	10500	00020782	07-24-17	6,512.63	Town Of Boscobel		
22006	83500	10000	10500	00023800	11-20-17	36,904.92	Town Of Boscobel		
22006			Shared Revenue and Tax Relief - - County and municipal aid account						\$43,417.55
22006	83500	10000	10900	00017920	07-24-17	5.00	Town Of Boscobel		
22006			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$5.00
22006	83500	10000	11000	00020782	07-24-17	1,108.40	Town Of Boscobel		
22006	83500	10000	11000	00023800	11-20-17	6,363.37	Town Of Boscobel		
22006			Shared Revenue and Tax Relief - - Public utility distribution account						\$7,471.77
22006	83500	52100	36300	00015792	03-27-17	482.27	Town Of Boscobel		
22006			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$482.27
22006 Total								\$79,084.16	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22008	16500	10000	22500	00011013	06-26-17	1,089.27	Town Of Cassville		
22008			Dept of Safety & Prof Services -- Fire dues distribution						\$1,089.27
22008	37000	10000	50300	00124814	02-03-17	3,760.28	Town Of Cassville		
22008	37000	10000	50300	00143413	04-21-17	88.99	Town Of Cassville		
22008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$3,849.27
22008	37000	21200	16600	00157375	06-19-17	125.36	Town Of Cassville		
22008			Dept of Natural Resources - - General program operations - state funds; forestry						\$125.36
22008	37000	21200	57100	00157375	06-19-17	57.38	Town Of Cassville		
22008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$57.38
22008	37000	21200	57900	00143412	04-21-17	536.80	Town Of Cassville		
22008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$536.80
22008	37000	21200	58900	00157375	06-19-17	576.67	Town Of Cassville		
22008			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$576.67
22008	37000	27400	67000	00154041	06-01-17	811.40	Town Of Cassville		
22008			Dept of Natural Resources - - Financial assistance for responsible units						\$811.40
22008	39500	21100	19100	00066032	01-03-17	14,588.25	Town Of Cassville		
22008	39500	21100	19100	00097155	04-03-17	14,588.25	Town Of Cassville		
22008	39500	21100	19100	00134581	07-03-17	14,588.25	Town Of Cassville		
22008	39500	21100	19100	00169847	10-02-17	14,588.25	Town Of Cassville		
22008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$58,353.00
22008	83500	10000	10500	00020783	07-24-17	8,908.26	Town Of Cassville		
22008	83500	10000	10500	00023801	11-20-17	50,480.17	Town Of Cassville		
22008			Shared Revenue and Tax Relief - - County and municipal aid account						\$59,388.43
22008	83500	10000	10900	00017921	07-24-17	2.00	Town Of Cassville		
22008			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$2.00
22008	83500	10000	11000	00020783	07-24-17	945.71	Town Of Cassville		
22008	83500	10000	11000	00023801	11-20-17	5,376.94	Town Of Cassville		
22008			Shared Revenue and Tax Relief - - Public utility distribution account						\$6,322.65
22008	83500	10000	50100	00015248	01-31-17	148.36	Town Of Cassville		
22008			Shared Revenue and Tax Relief - - Payments for municipal services						\$148.36
22008 Total								\$131,260.59	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22010	16500	10000	22500	00011014	06-26-17	692.17	Town Of Castle Rock	
22010			Dept of Safety & Prof Services -- Fire dues distribution					\$692.17
22010	37000	10000	50300	00124786	02-03-17	11,330.02	Town Of Castle Rock	
22010	37000	10000	50300	00124787	02-03-17	15,899.71	Town Of Castle Rock	
22010	37000	10000	50300	00142787	04-21-17	1.25	Town Of Castle Rock	
22010			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$27,230.98
22010	37000	21200	16600	00157376	06-19-17	509.85	Town Of Castle Rock	
22010			Dept of Natural Resources -- General program operations - state funds; forestry					\$509.85
22010	37000	21200	57100	00157376	06-19-17	284.55	Town Of Castle Rock	
22010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$284.55
22010	37000	21200	58900	00157376	06-19-17	2,345.31	Town Of Castle Rock	
22010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,345.31
22010	37000	27400	67000	00154236	06-01-17	374.79	Town Of Castle Rock	
22010			Dept of Natural Resources -- Financial assistance for responsible units					\$374.79
22010	39500	21100	19100	00066033	01-03-17	16,757.22	Town Of Castle Rock	
22010	39500	21100	19100	00097156	04-03-17	16,757.22	Town Of Castle Rock	
22010	39500	21100	19100	00134582	07-03-17	16,757.22	Town Of Castle Rock	
22010	39500	21100	19100	00169848	10-02-17	16,757.22	Town Of Castle Rock	
22010			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$67,028.88
22010	83500	10000	10500	00020784	07-24-17	3,952.74	Town Of Castle Rock	
22010	83500	10000	10500	00023802	11-20-17	22,398.83	Town Of Castle Rock	
22010			Shared Revenue and Tax Relief -- County and municipal aid account					\$26,351.57
22010	83500	10000	10900	00017922	07-24-17	5.00	Town Of Castle Rock	
22010			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
22010	83500	10000	11000	00020784	07-24-17	52.18	Town Of Castle Rock	
22010	83500	10000	11000	00023802	11-20-17	303.17	Town Of Castle Rock	
22010			Shared Revenue and Tax Relief -- Public utility distribution account					\$355.35
22010 Total								\$125,178.45

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22012	16500	10000	22500	00011015	06-26-17	1,294.11	Town Of Clifton	
22012			Dept of Safety & Prof Services -- Fire dues distribution					\$1,294.11
22012	37000	21200	16600	00157377	06-19-17	241.67	Town Of Clifton	
22012			Dept of Natural Resources - - General program operations - state funds; forestry					\$241.67
22012	37000	21200	57100	00157377	06-19-17	118.21	Town Of Clifton	
22012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$118.21
22012	37000	21200	58900	00157377	06-19-17	1,111.68	Town Of Clifton	
22012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,111.68
22012	37000	27400	67000	00154272	06-01-17	1,130.72	Town Of Clifton	
22012			Dept of Natural Resources - - Financial assistance for responsible units					\$1,130.72
22012	39500	21100	19100	00066034	01-03-17	25,438.60	Town Of Clifton	
22012	39500	21100	19100	00097157	04-03-17	25,438.60	Town Of Clifton	
22012	39500	21100	19100	00134583	07-03-17	25,438.60	Town Of Clifton	
22012	39500	21100	19100	00169849	10-02-17	25,438.62	Town Of Clifton	
22012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$101,754.42
22012	83500	10000	10100	00020785	07-24-17	2,967.08	Town Of Clifton	
22012			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$2,967.08
22012	83500	10000	10500	00020785	07-24-17	2,602.24	Town Of Clifton	
22012	83500	10000	10500	00023803	11-20-17	14,746.02	Town Of Clifton	
22012			Shared Revenue and Tax Relief - - County and municipal aid account					\$17,348.26
22012	83500	10000	10900	00017923	07-24-17	118.00	Town Of Clifton	
22012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$118.00
22012 Total								\$126,084.15

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22014	16500	10000	22500	00011016	06-26-17	1,750.55	Town Of Ellenboro	
22014			Dept of Safety & Prof Services -- Fire dues distribution					\$1,750.55
22014	37000	21200	16600	00157378	06-19-17	90.59	Town Of Ellenboro	
22014			Dept of Natural Resources - - General program operations - state funds; forestry					\$90.59
22014	37000	21200	57100	00157378	06-19-17	44.35	Town Of Ellenboro	
22014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$44.35
22014	37000	21200	58900	00157378	06-19-17	416.70	Town Of Ellenboro	
22014			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$416.70
22014	37000	27400	67000	00154277	06-01-17	840.71	Town Of Ellenboro	
22014			Dept of Natural Resources - - Financial assistance for responsible units					\$840.71
22014	39500	21100	19100	00066035	01-03-17	25,576.23	Town Of Ellenboro	
22014	39500	21100	19100	00097158	04-03-17	25,576.23	Town Of Ellenboro	
22014	39500	21100	19100	00134584	07-03-17	25,576.23	Town Of Ellenboro	
22014	39500	21100	19100	00169850	10-02-17	25,576.23	Town Of Ellenboro	
22014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$102,304.92
22014	83500	10000	10500	00020786	07-24-17	6,853.29	Town Of Ellenboro	
22014	83500	10000	10500	00023804	11-20-17	38,839.03	Town Of Ellenboro	
22014			Shared Revenue and Tax Relief - - County and municipal aid account					\$45,692.32
22014	83500	10000	10900	00017924	07-24-17	8.00	Town Of Ellenboro	
22014			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$8.00
22014 Total								\$151,148.14

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22016	16500	10000	22500	00011017	06-26-17	1,369.07	Town Of Fennimore	
22016			Dept of Safety & Prof Services -- Fire dues distribution					\$1,369.07
22016	37000	21200	16600	00157379	06-19-17	55.58	Town Of Fennimore	
22016			Dept of Natural Resources - - General program operations - state funds; forestry					\$55.58
22016	37000	21200	57100	00157379	06-19-17	25.44	Town Of Fennimore	
22016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$25.44
22016	37000	21200	58900	00157379	06-19-17	255.66	Town Of Fennimore	
22016			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$255.66
22016	37000	27400	67000	00154924	06-01-17	1,577.63	Town Of Fennimore	
22016			Dept of Natural Resources - - Financial assistance for responsible units					\$1,577.63
22016	39500	21100	19100	00066036	01-03-17	20,076.73	Town Of Fennimore	
22016	39500	21100	19100	00097159	04-03-17	20,076.73	Town Of Fennimore	
22016	39500	21100	19100	00134585	07-03-17	20,076.73	Town Of Fennimore	
22016	39500	21100	19100	00169851	10-02-17	20,076.75	Town Of Fennimore	
22016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$80,306.94
22016	46500	27200	36500	00020912	01-20-17	8,616.98	Town Of Fennimore	
22016			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					\$8,616.98
22016	83500	10000	10500	00020787	07-24-17	4,094.57	Town Of Fennimore	
22016	83500	10000	10500	00023805	11-20-17	23,202.57	Town Of Fennimore	
22016			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,297.14
22016	83500	10000	10900	00017925	07-24-17	104.00	Town Of Fennimore	
22016			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$104.00
22016	83500	10000	11000	00020787	07-24-17	207.81	Town Of Fennimore	
22016	83500	10000	11000	00023805	11-20-17	1,199.67	Town Of Fennimore	
22016			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,407.48
22016 Total								\$121,015.92

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22018	16500	10000	22500	00012418	06-30-17	1,030.85	TOWN OF GLEN HAVEN	
22018			Dept of Safety & Prof Services -- Fire dues distribution					\$1,030.85
22018	37000	21200	16600	00157380	06-19-17	209.15	TOWN OF GLEN HAVEN	
22018			Dept of Natural Resources - - General program operations - state funds; forestry					\$209.15
22018	37000	21200	57100	00157380	06-19-17	95.73	TOWN OF GLEN HAVEN	
22018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$95.73
22018	37000	21200	58900	00157380	06-19-17	962.11	TOWN OF GLEN HAVEN	
22018			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$962.11
22018	37000	27400	67000	00154755	06-01-17	1,841.49	TOWN OF GLEN HAVEN	
22018			Dept of Natural Resources - - Financial assistance for responsible units					\$1,841.49
22018	39500	21100	19100	00066037	01-03-17	27,893.83	TOWN OF GLEN HAVEN	
22018	39500	21100	19100	00097160	04-03-17	27,893.83	TOWN OF GLEN HAVEN	
22018	39500	21100	19100	00134586	07-03-17	27,893.83	TOWN OF GLEN HAVEN	
22018	39500	21100	19100	00169852	10-02-17	27,893.85	TOWN OF GLEN HAVEN	
22018			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$111,575.34
22018	83500	10000	10500	00020788	07-24-17	4,450.07	TOWN OF GLEN HAVEN	
22018	83500	10000	10500	00023806	11-20-17	25,217.09	TOWN OF GLEN HAVEN	
22018			Shared Revenue and Tax Relief - - County and municipal aid account					\$29,667.16
22018	83500	10000	10900	00017926	07-24-17	17.00	TOWN OF GLEN HAVEN	
22018			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$17.00
22018	83500	10000	11000	00020788	07-24-17	60.55	TOWN OF GLEN HAVEN	
22018	83500	10000	11000	00023806	11-20-17	351.56	TOWN OF GLEN HAVEN	
22018			Shared Revenue and Tax Relief - - Public utility distribution account					\$412.11
22018 Total								\$145,810.94

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22020	16500	10000	22500	00011018	06-26-17	1,670.93	Town Of Harrison		
22020			Dept of Safety & Prof Services -- Fire dues distribution						\$1,670.93
22020	37000	21200	16600	00157381	06-19-17	206.13	Town Of Harrison		
22020			Dept of Natural Resources -- General program operations - state funds; forestry						\$206.13
22020	37000	21200	57100	00157381	06-19-17	102.34	Town Of Harrison		
22020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$102.34
22020	37000	21200	58900	00157381	06-19-17	948.22	Town Of Harrison		
22020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$948.22
22020	37000	27400	67000	00154287	06-01-17	1,599.02	Town Of Harrison		
22020			Dept of Natural Resources -- Financial assistance for responsible units						\$1,599.02
22020	39500	21100	19100	00066038	01-03-17	25,779.91	Town Of Harrison		
22020	39500	21100	19100	00097161	04-03-17	25,779.91	Town Of Harrison		
22020	39500	21100	19100	00134587	07-03-17	25,779.91	Town Of Harrison		
22020	39500	21100	19100	00169853	10-02-17	25,779.93	Town Of Harrison		
22020			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$103,119.66
22020	46500	27200	36500	00023017	03-02-17	24,306.87	Town Of Harrison		
22020			Department of Military Affairs -- State disaster assistance; petroleum inspection fund						\$24,306.87
22020	83500	10000	10500	00020789	07-24-17	5,471.28	Town Of Harrison		
22020	83500	10000	10500	00023807	11-20-17	31,003.94	Town Of Harrison		
22020			Shared Revenue and Tax Relief -- County and municipal aid account						\$36,475.22
22020	83500	10000	10900	00017927	07-24-17	6.00	Town Of Harrison		
22020			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$6.00
22020	83500	10000	11000	00020789	07-24-17	94.56	Town Of Harrison		
22020	83500	10000	11000	00023807	11-20-17	549.30	Town Of Harrison		
22020			Shared Revenue and Tax Relief -- Public utility distribution account						\$643.86
22020 Total								\$169,078.25	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22022	16500	10000	22500	00011019	06-26-17	3,110.32	Town Of Hazel Green		
22022			Dept of Safety & Prof Services -- Fire dues distribution						\$3,110.32
22022	37000	21200	16600	00157382	06-19-17	26.66	Town Of Hazel Green		
22022			Dept of Natural Resources - - General program operations - state funds; forestry						\$26.66
22022	37000	21200	57100	00157382	06-19-17	12.20	Town Of Hazel Green		
22022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$12.20
22022	37000	21200	58900	00157382	06-19-17	122.62	Town Of Hazel Green		
22022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$122.62
22022	37000	27400	67000	00154289	06-01-17	2,127.54	Town Of Hazel Green		
22022			Dept of Natural Resources - - Financial assistance for responsible units						\$2,127.54
22022	39500	21100	19100	00066039	01-03-17	25,532.19	Town Of Hazel Green		
22022	39500	21100	19100	00097162	04-03-17	25,532.19	Town Of Hazel Green		
22022	39500	21100	19100	00134588	07-03-17	25,532.19	Town Of Hazel Green		
22022	39500	21100	19100	00169854	10-02-17	25,532.19	Town Of Hazel Green		
22022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$102,128.76
22022	83500	10000	10500	00020790	07-24-17	10,572.12	Town Of Hazel Green		
22022	83500	10000	10500	00023808	11-20-17	59,908.71	Town Of Hazel Green		
22022			Shared Revenue and Tax Relief - - County and municipal aid account						\$70,480.83
22022	83500	10000	10900	00017928	07-24-17	24.00	Town Of Hazel Green		
22022			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$24.00
22022	83500	10000	11000	00020790	07-24-17	9.24	Town Of Hazel Green		
22022	83500	10000	11000	00023808	11-20-17	63.75	Town Of Hazel Green		
22022			Shared Revenue and Tax Relief - - Public utility distribution account						\$72.99
22022 Total								\$178,105.92	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22024	16500	10000	22500	00011020	06-26-17	1,089.18	Town Of Hickory Grove	
22024			Dept of Safety & Prof Services -- Fire dues distribution					\$1,089.18
22024	37000	21200	16600	00157383	06-19-17	729.00	Town Of Hickory Grove	
22024			Dept of Natural Resources -- General program operations - state funds; forestry					\$729.00
22024	37000	21200	57100	00157383	06-19-17	333.65	Town Of Hickory Grove	
22024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$333.65
22024	37000	21200	58900	00157383	06-19-17	3,353.40	Town Of Hickory Grove	
22024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,353.40
22024	37000	27400	67000	00154631	06-01-17	454.83	Town Of Hickory Grove	
22024			Dept of Natural Resources -- Financial assistance for responsible units					\$454.83
22024	39500	21100	19100	00066040	01-03-17	26,528.59	Town Of Hickory Grove	
22024	39500	21100	19100	00097163	04-03-17	26,528.59	Town Of Hickory Grove	
22024	39500	21100	19100	00134589	07-03-17	26,528.59	Town Of Hickory Grove	
22024	39500	21100	19100	00169855	10-02-17	26,528.61	Town Of Hickory Grove	
22024			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$106,114.38
22024	39500	21100	27000	00178299	10-12-17	118,092.97	Town Of Hickory Grove	
22024			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds					\$118,092.97
22024	83500	10000	10100	00020791	07-24-17	360.56	Town Of Hickory Grove	
22024			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$360.56
22024	83500	10000	10500	00020791	07-24-17	4,946.43	Town Of Hickory Grove	
22024	83500	10000	10500	00023809	11-20-17	28,029.80	Town Of Hickory Grove	
22024			Shared Revenue and Tax Relief -- County and municipal aid account					\$32,976.23
22024	83500	10000	10900	00017929	07-24-17	62.00	Town Of Hickory Grove	
22024			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$62.00
22024	83500	10000	11000	00020791	07-24-17	61.17	Town Of Hickory Grove	
22024	83500	10000	11000	00023809	11-20-17	355.34	Town Of Hickory Grove	
22024			Shared Revenue and Tax Relief -- Public utility distribution account					\$416.51
22024 Total								\$263,982.71

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22026	16500	10000	22500	00011021	06-26-17	8,109.29	Town Of Jamestown	
22026			Dept of Safety & Prof Services -- Fire dues distribution					\$8,109.29
22026	37000	10000	50300	00124777	02-03-17	486.66	Town Of Jamestown	
22026	37000	10000	50300	00142444	04-21-17	132.82	Town Of Jamestown	
22026			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$619.48
22026	37000	21200	16600	00157384	06-19-17	28.37	Town Of Jamestown	
22026			Dept of Natural Resources - - General program operations - state funds; forestry					\$28.37
22026	37000	21200	57100	00157384	06-19-17	12.98	Town Of Jamestown	
22026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$12.98
22026	37000	21200	58900	00157384	06-19-17	130.50	Town Of Jamestown	
22026			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$130.50
22026	37000	27400	67000	00154294	06-01-17	2,058.60	Town Of Jamestown	
22026			Dept of Natural Resources - - Financial assistance for responsible units					\$2,058.60
22026	39500	21100	19100	00066041	01-03-17	29,413.21	Town Of Jamestown	
22026	39500	21100	19100	00097164	04-03-17	29,413.21	Town Of Jamestown	
22026	39500	21100	19100	00134590	07-03-17	29,413.21	Town Of Jamestown	
22026	39500	21100	19100	00169856	10-02-17	29,413.23	Town Of Jamestown	
22026			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$117,652.86
22026	83500	10000	10500	00020792	07-24-17	12,571.79	Town Of Jamestown	
22026	83500	10000	10500	00023810	11-20-17	71,240.14	Town Of Jamestown	
22026			Shared Revenue and Tax Relief - - County and municipal aid account					\$83,811.93
22026	83500	10000	10900	00017930	07-24-17	4,532.00	Town Of Jamestown	
22026			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4,532.00
22026	83500	10000	11000	00020792	07-24-17	109.08	Town Of Jamestown	
22026	83500	10000	11000	00023810	11-20-17	657.81	Town Of Jamestown	
22026			Shared Revenue and Tax Relief - - Public utility distribution account					\$766.89
22026	83500	10000	50100	00015249	01-31-17	245.93	Town Of Jamestown	
22026			Shared Revenue and Tax Relief - - Payments for municipal services					\$245.93
22026	83500	52100	36300	00015793	03-27-17	2,660.76	Town Of Jamestown	
22026			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$2,660.76
22026 Total								\$220,629.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22028	16500	10000	22500	00011022	06-26-17	1,601.10	Town Of Liberty		
22028			Dept of Safety & Prof Services -- Fire dues distribution						\$1,601.10
22028	37000	21200	16600	00157385	06-19-17	144.37	Town Of Liberty		
22028			Dept of Natural Resources - - General program operations - state funds; forestry						\$144.37
22028	37000	21200	57100	00157385	06-19-17	84.68	Town Of Liberty		
22028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$84.68
22028	37000	21200	58900	00157385	06-19-17	664.11	Town Of Liberty		
22028			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$664.11
22028	37000	27400	67000	00154219	06-01-17	847.05	Town Of Liberty		
22028			Dept of Natural Resources - - Financial assistance for responsible units						\$847.05
22028	39500	21100	19100	00066042	01-03-17	27,536.01	Town Of Liberty		
22028	39500	21100	19100	00097165	04-03-17	27,536.01	Town Of Liberty		
22028	39500	21100	19100	00134591	07-03-17	27,536.01	Town Of Liberty		
22028	39500	21100	19100	00169857	10-02-17	27,536.01	Town Of Liberty		
22028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$110,144.04
22028	39500	21100	27800	00144702	07-24-17	25,000.00	Town Of Liberty		
22028			WI Dept of Transportation - - Local roads improvement program, state funds						\$25,000.00
22028	83500	10000	10500	00020793	07-24-17	6,794.56	Town Of Liberty		
22028	83500	10000	10500	00023811	11-20-17	38,502.48	Town Of Liberty		
22028			Shared Revenue and Tax Relief - - County and municipal aid account						\$45,297.04
22028	83500	10000	10900	00017931	07-24-17	55.00	Town Of Liberty		
22028			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$55.00
22028 Total								\$183,837.39	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22030	16500	10000	22500	00011023	06-26-17	1,987.92	Town Of Lima	
22030			Dept of Safety & Prof Services -- Fire dues distribution					\$1,987.92
22030	37000	10000	50300	00143584	04-21-17	3.94	Town Of Lima	
22030			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$3.94
22030	37000	21200	16600	00157386	06-19-17	55.72	Town Of Lima	
22030			Dept of Natural Resources -- General program operations - state funds; forestry					\$55.72
22030	37000	21200	57100	00157386	06-19-17	49.50	Town Of Lima	
22030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$49.50
22030	37000	21200	58900	00157386	06-19-17	256.30	Town Of Lima	
22030			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$256.30
22030	37000	27400	67000	00154299	06-01-17	2,026.90	Town Of Lima	
22030			Dept of Natural Resources -- Financial assistance for responsible units					\$2,026.90
22030	39500	21100	19100	00066043	01-03-17	27,734.19	Town Of Lima	
22030	39500	21100	19100	00097166	04-03-17	27,734.19	Town Of Lima	
22030	39500	21100	19100	00134592	07-03-17	27,734.19	Town Of Lima	
22030	39500	21100	19100	00169858	10-02-17	27,734.19	Town Of Lima	
22030			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$110,936.76
22030	83500	10000	10500	00020794	07-24-17	7,120.52	Town Of Lima	
22030	83500	10000	10500	00023812	11-20-17	40,349.64	Town Of Lima	
22030			Shared Revenue and Tax Relief -- County and municipal aid account					\$47,470.16
22030	83500	10000	10900	00017932	07-24-17	14.00	Town Of Lima	
22030			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$14.00
22030	83500	10000	11000	00020794	07-24-17	57.78	Town Of Lima	
22030	83500	10000	11000	00023812	11-20-17	335.66	Town Of Lima	
22030			Shared Revenue and Tax Relief -- Public utility distribution account					\$393.44
22030 Total								\$163,194.64

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22032	16500	10000	22500	00011024	06-26-17	967.30	Town Of Little Grant		
22032			Dept of Safety & Prof Services -- Fire dues distribution						\$967.30
22032	37000	21200	16600	00157387	06-19-17	101.37	Town Of Little Grant		
22032			Dept of Natural Resources - - General program operations - state funds; forestry						\$101.37
22032	37000	21200	57100	00157387	06-19-17	46.39	Town Of Little Grant		
22032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$46.39
22032	37000	21200	58900	00157387	06-19-17	466.29	Town Of Little Grant		
22032			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$466.29
22032	37000	27400	67000	00154689	06-01-17	702.84	Town Of Little Grant		
22032			Dept of Natural Resources - - Financial assistance for responsible units						\$702.84
22032	39500	21100	19100	00066044	01-03-17	23,654.98	Town Of Little Grant		
22032	39500	21100	19100	00097167	04-03-17	23,654.98	Town Of Little Grant		
22032	39500	21100	19100	00134593	07-03-17	23,654.98	Town Of Little Grant		
22032	39500	21100	19100	00169859	10-02-17	23,655.00	Town Of Little Grant		
22032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$94,619.94
22032	83500	10000	10500	00020795	07-24-17	3,698.89	Town Of Little Grant		
22032	83500	10000	10500	00023813	11-20-17	20,960.36	Town Of Little Grant		
22032			Shared Revenue and Tax Relief - - County and municipal aid account						\$24,659.25
22032	83500	10000	10900	00017933	07-24-17	7.00	Town Of Little Grant		
22032			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$7.00
22032 Total								\$121,570.38	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22034	16500	10000	22500	00011025	06-27-17	1,072.13	Marion Township	
22034			Dept of Safety & Prof Services -- Fire dues distribution					\$1,072.13
22034	37000	10000	50300	00124833	02-03-17	109.42	Marion Township	
22034	37000	10000	50300	00144029	04-21-17	129.31	Marion Township	
22034			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$238.73
22034	37000	21200	16600	00157388	06-19-17	431.72	Marion Township	
22034			Dept of Natural Resources - - General program operations - state funds; forestry					\$431.72
22034	37000	21200	57100	00157388	06-19-17	229.59	Marion Township	
22034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$229.59
22034	37000	21200	58900	00157388	06-19-17	1,985.93	Marion Township	
22034			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$1,985.93
22034	37000	27400	67000	00154405	06-01-17	1,061.78	Marion Township	
22034			Dept of Natural Resources - - Financial assistance for responsible units					\$1,061.78
22034	39500	21100	19100	00066045	01-03-17	21,964.95	Marion Township	
22034	39500	21100	19100	00097168	04-03-17	21,964.95	Marion Township	
22034	39500	21100	19100	00134594	07-03-17	21,964.95	Marion Township	
22034	39500	21100	19100	00169860	10-02-17	21,964.95	Marion Township	
22034			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$87,859.80
22034	39500	21100	27800	00135993	06-27-17	15,000.00	Marion Township	
22034			WI Dept of Transportation - - Local roads improvement program, state funds					\$15,000.00
22034	83500	10000	10500	00020796	07-24-17	6,018.61	Marion Township	
22034	83500	10000	10500	00023814	11-20-17	34,105.47	Marion Township	
22034			Shared Revenue and Tax Relief - - County and municipal aid account					\$40,124.08
22034	83500	10000	10900	00017934	07-24-17	5.00	Marion Township	
22034			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$5.00
22034	83500	52100	36300	00015794	03-27-17	1,600.56	Marion Township	
22034			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,600.56
22034 Total								\$149,609.32

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22036	16500	10000	22500	00011026	06-26-17	394.42	Town Of Millville		
22036			Dept of Safety & Prof Services -- Fire dues distribution						\$394.42
22036	37000	10000	50300	00124793	02-03-17	499.63	Town Of Millville		
22036	37000	10000	50300	00124794	02-03-17	259.25	Town Of Millville		
22036	37000	10000	50300	00124795	02-03-17	23,970.32	Town Of Millville		
22036	37000	10000	50300	00142835	04-21-17	1,684.64	Town Of Millville		
22036	37000	10000	50300	00142836	04-21-17	353.27	Town Of Millville		
22036		Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$26,767.11	
22036	37000	21200	16600	00157389	06-19-17	299.74	Town Of Millville		
22036		Dept of Natural Resources - - General program operations - state funds; forestry						\$299.74	
22036	37000	21200	57100	00157389	06-19-17	137.19	Town Of Millville		
22036		Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$137.19	
22036	37000	21200	57900	00142837	04-21-17	124.31	Town Of Millville		
22036	37000	21200	57900	00142838	04-21-17	253.53	Town Of Millville		
22036		Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$377.84	
22036	37000	21200	58900	00157389	06-19-17	1,378.81	Town Of Millville		
22036		Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,378.81	
22036	37000	21200	77900	00129969	02-22-17	15,687.00	Town Of Millville		
22036	37000	21200	77900	00168095	07-21-17	22,565.00	Town Of Millville		
22036		Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway roads, conservation fund						\$38,252.00	
22036	37000	27400	67000	00154876	06-01-17	490.78	Town Of Millville		
22036		Dept of Natural Resources - - Financial assistance for responsible units						\$490.78	
22036	39500	21100	19100	00066046	01-03-17	9,584.20	Town Of Millville		
22036	39500	21100	19100	00097169	04-03-17	9,584.20	Town Of Millville		
22036	39500	21100	19100	00134595	07-03-17	9,584.20	Town Of Millville		
22036	39500	21100	19100	00169861	10-02-17	9,584.22	Town Of Millville		
22036		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$38,336.82	
22036	83500	10000	10500	00020797	07-24-17	3,998.04	Town Of Millville		
22036	83500	10000	10500	00023815	11-20-17	22,655.55	Town Of Millville		
22036		Shared Revenue and Tax Relief - - County and municipal aid account						\$26,653.59	
22036 Total								\$133,088.30	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22038	16500	10000	22500	00011027	06-26-17	770.61	Town Of Mount Hope	
22038			Dept of Safety & Prof Services -- Fire dues distribution					\$770.61
22038	37000	21200	16600	00157390	06-19-17	331.61	Town Of Mount Hope	
22038			Dept of Natural Resources -- General program operations - state funds; forestry					\$331.61
22038	37000	21200	57100	00157390	06-19-17	151.77	Town Of Mount Hope	
22038			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$151.77
22038	37000	21200	58900	00157390	06-19-17	1,525.43	Town Of Mount Hope	
22038			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,525.43
22038	37000	27400	67000	00154143	06-01-17	404.11	Town Of Mount Hope	
22038			Dept of Natural Resources -- Financial assistance for responsible units					\$404.11
22038	39500	21100	19100	00066047	01-03-17	17,500.39	Town Of Mount Hope	
22038	39500	21100	19100	00097170	04-03-17	17,500.39	Town Of Mount Hope	
22038	39500	21100	19100	00134596	07-03-17	17,500.39	Town Of Mount Hope	
22038	39500	21100	19100	00169862	10-02-17	17,500.41	Town Of Mount Hope	
22038			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$70,001.58
22038	46500	27200	36500	00021489	01-31-17	21,995.90	Town Of Mount Hope	
22038			Department of Military Affairs -- State disaster assistance; petroleum inspection fund					\$21,995.90
22038	83500	10000	10500	00020798	07-24-17	2,189.57	Town Of Mount Hope	
22038	83500	10000	10500	00023816	11-20-17	12,407.54	Town Of Mount Hope	
22038			Shared Revenue and Tax Relief -- County and municipal aid account					\$14,597.11
22038	83500	10000	10900	00017935	07-24-17	67.00	Town Of Mount Hope	
22038			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$67.00
22038	83500	10000	11000	00020798	07-24-17	83.49	Town Of Mount Hope	
22038	83500	10000	11000	00023816	11-20-17	484.24	Town Of Mount Hope	
22038			Shared Revenue and Tax Relief -- Public utility distribution account					\$567.73
22038 Total								\$110,412.85

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22040	16500	10000	22500	00011028	06-26-17	1,327.56	Town Of Mount Ida	
22040								\$1,327.56
22040	37000	10000	50300	00143629	04-21-17	2.09	Town Of Mount Ida	
22040								\$2.09
22040	37000	21200	16600	00157391	06-19-17	89.58	Town Of Mount Ida	
22040								\$89.58
22040	37000	21200	57100	00157391	06-19-17	49.75	Town Of Mount Ida	
22040								\$49.75
22040	37000	21200	58900	00157391	06-19-17	412.08	Town Of Mount Ida	
22040								\$412.08
22040	37000	27400	67000	00154077	06-01-17	1,052.28	Town Of Mount Ida	
22040								\$1,052.28
22040	39500	21100	19100	00066048	01-03-17	27,095.61	Town Of Mount Ida	
22040	39500	21100	19100	00097171	04-03-17	27,095.61	Town Of Mount Ida	
22040	39500	21100	19100	00134597	07-03-17	27,095.61	Town Of Mount Ida	
22040	39500	21100	19100	00169863	10-02-17	27,095.61	Town Of Mount Ida	
22040								\$108,382.44
22040	46500	27200	36500	00022729	02-21-17	4,165.21	Town Of Mount Ida	
22040								\$4,165.21
22040	83500	10000	10500	00020799	07-24-17	6,534.42	Town Of Mount Ida	
22040	83500	10000	10500	00023817	11-20-17	37,028.38	Town Of Mount Ida	
22040								\$43,562.80
22040	83500	10000	10900	00017936	07-24-17	1.00	Town Of Mount Ida	
22040								\$1.00
22040	83500	52100	36300	00015795	03-27-17	242.60	Town Of Mount Ida	
22040								\$242.60
22040 Total								\$159,287.39

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22042	16500	10000	22500	00011029	06-26-17	1,743.25	Town Of Muscoda	
22042			Dept of Safety & Prof Services -- Fire dues distribution					\$1,743.25
22042	37000	10000	50300	00124829	02-03-17	277.79	Town Of Muscoda	
22042	37000	10000	50300	00124830	02-03-17	5,047.52	Town Of Muscoda	
22042	37000	10000	50300	00144021	04-21-17	496.31	Town Of Muscoda	
22042			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$5,821.62
22042	37000	21200	16600	00157392	06-19-17	785.62	Town Of Muscoda	
22042			Dept of Natural Resources - - General program operations - state funds; forestry					\$785.62
22042	37000	21200	57100	00157392	06-19-17	470.62	Town Of Muscoda	
22042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$470.62
22042	37000	21200	57900	00144020	04-21-17	1,243.62	Town Of Muscoda	
22042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$1,243.62
22042	37000	21200	58900	00157392	06-19-17	3,613.87	Town Of Muscoda	
22042			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,613.87
22042	39500	21100	19100	00066049	01-03-17	18,480.28	Town Of Muscoda	
22042	39500	21100	19100	00097172	04-03-17	18,480.28	Town Of Muscoda	
22042	39500	21100	19100	00134598	07-03-17	18,480.28	Town Of Muscoda	
22042	39500	21100	19100	00169864	10-02-17	18,480.30	Town Of Muscoda	
22042			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$73,921.14
22042	83500	10000	10500	00020800	07-24-17	4,614.45	Town Of Muscoda	
22042	83500	10000	10500	00023818	11-20-17	31,174.85	Town Of Muscoda	
22042			Shared Revenue and Tax Relief - - County and municipal aid account					\$35,789.30
22042	83500	10000	11000	00020800	07-24-17	5.63	Town Of Muscoda	
22042	83500	10000	11000	00023818	11-20-17	30.62	Town Of Muscoda	
22042			Shared Revenue and Tax Relief - - Public utility distribution account					\$36.25
22042 Total								\$123,425.29

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22044	16500	10000	22500	00011030	06-26-17	1,868.07	Town Of North Lancaster	
22044			Dept of Safety & Prof Services -- Fire dues distribution					\$1,868.07
22044	37000	21200	16600	00157393	06-19-17	87.98	Town Of North Lancaster	
22044			Dept of Natural Resources -- General program operations - state funds; forestry					\$87.98
22044	37000	21200	57100	00157393	06-19-17	40.27	Town Of North Lancaster	
22044			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$40.27
22044	37000	21200	58900	00157393	06-19-17	404.72	Town Of North Lancaster	
22044			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$404.72
22044	37000	27400	67000	00154355	06-01-17	1,458.77	Town Of North Lancaster	
22044			Dept of Natural Resources -- Financial assistance for responsible units					\$1,458.77
22044	39500	21100	19100	00066050	01-03-17	23,853.16	Town Of North Lancaster	
22044	39500	21100	19100	00097173	04-03-17	23,853.16	Town Of North Lancaster	
22044	39500	21100	19100	00134599	07-03-17	23,853.16	Town Of North Lancaster	
22044	39500	21100	19100	00169865	10-02-17	23,853.18	Town Of North Lancaster	
22044			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$95,412.66
22044	39500	21100	27800	00144726	07-24-17	19,000.00	Town Of North Lancaster	
22044			WI Dept of Transportation -- Local roads improvement program, state funds					\$19,000.00
22044	83500	10000	10500	00020801	07-24-17	4,572.12	Town Of North Lancaster	
22044	83500	10000	10500	00023819	11-20-17	26,441.61	Town Of North Lancaster	
22044			Shared Revenue and Tax Relief -- County and municipal aid account					\$31,013.73
22044	83500	10000	10900	00017937	07-24-17	23.00	Town Of North Lancaster	
22044			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$23.00
22044	83500	10000	11000	00020801	07-24-17	130.50	Town Of North Lancaster	
22044	83500	10000	11000	00023819	11-20-17	758.18	Town Of North Lancaster	
22044			Shared Revenue and Tax Relief -- Public utility distribution account					\$888.68
22044 Total								\$150,197.88

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22046	16500	10000	22500	00011031	06-26-17	2,470.46	Town Of Paris	
22046			Dept of Safety & Prof Services -- Fire dues distribution					\$2,470.46
22046	37000	10000	50300	00124820	02-03-17	606.70	Town Of Paris	
22046			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$606.70
22046	37000	21200	16600	00157394	06-19-17	339.78	Town Of Paris	
22046			Dept of Natural Resources -- General program operations - state funds; forestry					\$339.78
22046	37000	21200	57100	00157394	06-19-17	157.59	Town Of Paris	
22046			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$157.59
22046	37000	21200	58900	00157394	06-19-17	1,562.99	Town Of Paris	
22046			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,562.99
22046	37000	27400	67000	00154356	06-01-17	2,449.24	Town Of Paris	
22046			Dept of Natural Resources -- Financial assistance for responsible units					\$2,449.24
22046	39500	21100	19100	00066051	01-03-17	23,726.55	Town Of Paris	
22046	39500	21100	19100	00097174	04-03-17	23,726.55	Town Of Paris	
22046	39500	21100	19100	00134600	07-03-17	23,726.55	Town Of Paris	
22046	39500	21100	19100	00169866	10-02-17	23,726.55	Town Of Paris	
22046			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$94,906.20
22046	83500	10000	10500	00020802	07-24-17	7,043.48	Town Of Paris	
22046	83500	10000	10500	00023820	11-20-17	39,913.05	Town Of Paris	
22046			Shared Revenue and Tax Relief -- County and municipal aid account					\$46,956.53
22046	83500	10000	10900	00017938	07-24-17	2.00	Town Of Paris	
22046			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
22046 Total								\$149,451.49

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22048	16500	10000	22500	00011032	06-26-17	844.49	Town Of Patch Grove	
22048			Dept of Safety & Prof Services -- Fire dues distribution					\$844.49
22048	37000	21200	16600	00157395	06-19-17	302.58	Town Of Patch Grove	
22048			Dept of Natural Resources - - General program operations - state funds; forestry					\$302.58
22048	37000	21200	57100	00157395	06-19-17	138.48	Town Of Patch Grove	
22048			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$138.48
22048	37000	21200	58900	00157395	06-19-17	1,391.85	Town Of Patch Grove	
22048			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,391.85
22048	37000	27400	67000	00154336	06-01-17	616.47	Town Of Patch Grove	
22048			Dept of Natural Resources - - Financial assistance for responsible units					\$616.47
22048	39500	21100	19100	00066052	01-03-17	21,491.52	Town Of Patch Grove	
22048	39500	21100	19100	00097175	04-03-17	21,491.52	Town Of Patch Grove	
22048	39500	21100	19100	00134601	07-03-17	21,491.52	Town Of Patch Grove	
22048	39500	21100	19100	00169867	10-02-17	21,491.52	Town Of Patch Grove	
22048			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$85,966.08
22048	83500	10000	10100	00020803	07-24-17	1,978.35	Town Of Patch Grove	
22048			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$1,978.35
22048	83500	10000	10500	00020803	07-24-17	4,669.90	Town Of Patch Grove	
22048	83500	10000	10500	00023821	11-20-17	26,462.90	Town Of Patch Grove	
22048			Shared Revenue and Tax Relief - - County and municipal aid account					\$31,132.80
22048	83500	10000	10900	00017939	07-24-17	31.00	Town Of Patch Grove	
22048			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$31.00
22048 Total								\$122,402.10

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22050	16500	10000	22500	00011033	06-26-17	5,792.48	Town Of Platteville	
22050			Dept of Safety & Prof Services -- Fire dues distribution					\$5,792.48
22050	37000	10000	50300	00143672	04-21-17	32.71	Town Of Platteville	
22050			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$32.71
22050	37000	21200	16600	00157396	06-19-17	37.14	Town Of Platteville	
22050			Dept of Natural Resources -- General program operations - state funds; forestry					\$37.14
22050	37000	21200	57100	00157396	06-19-17	17.00	Town Of Platteville	
22050			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$17.00
22050	37000	21200	58900	00157396	06-19-17	170.86	Town Of Platteville	
22050			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$170.86
22050	37000	27400	67000	00154357	06-01-17	3,986.46	Town Of Platteville	
22050			Dept of Natural Resources -- Financial assistance for responsible units					\$3,986.46
22050	39500	21100	19100	00066053	01-03-17	23,390.74	Town Of Platteville	
22050	39500	21100	19100	00097176	04-03-17	23,390.74	Town Of Platteville	
22050	39500	21100	19100	00134602	07-03-17	23,390.74	Town Of Platteville	
22050	39500	21100	19100	00169868	10-02-17	23,390.76	Town Of Platteville	
22050			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$93,562.98
22050	83500	10000	10500	00020804	07-24-17	3,785.73	Town Of Platteville	
22050	83500	10000	10500	00023822	11-20-17	21,452.45	Town Of Platteville	
22050			Shared Revenue and Tax Relief -- County and municipal aid account					\$25,238.18
22050	83500	10000	10900	00017940	07-24-17	88.00	Town Of Platteville	
22050			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$88.00
22050	83500	10000	11000	00020804	07-24-17	1,395.75	Town Of Platteville	
22050	83500	10000	11000	00023822	11-20-17	8,127.77	Town Of Platteville	
22050			Shared Revenue and Tax Relief -- Public utility distribution account					\$9,523.52
22050	83500	52100	36300	00015796	03-27-17	1,865.76	Town Of Platteville	
22050			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,865.76
22050 Total								\$140,315.09

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22052	16500	10000	22500	00011034	06-26-17	2,556.53	Town Of Potosi	
22052			Dept of Safety & Prof Services -- Fire dues distribution					\$2,556.53
22052	37000	21200	16600	00157397	06-19-17	249.15	Town Of Potosi	
22052			Dept of Natural Resources -- General program operations - state funds; forestry					\$249.15
22052	37000	21200	57100	00157397	06-19-17	136.23	Town Of Potosi	
22052			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$136.23
22052	37000	21200	58900	00157397	06-19-17	1,146.10	Town Of Potosi	
22052			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,146.10
22052	37000	27400	67000	00154358	06-01-17	2,256.69	Town Of Potosi	
22052			Dept of Natural Resources -- Financial assistance for responsible units					\$2,256.69
22052	39500	21100	19100	00066054	01-03-17	35,854.06	Town Of Potosi	
22052	39500	21100	19100	00097177	04-03-17	35,854.06	Town Of Potosi	
22052	39500	21100	19100	00134603	07-03-17	35,854.06	Town Of Potosi	
22052	39500	21100	19100	00169869	10-02-17	35,854.08	Town Of Potosi	
22052			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$143,416.26
22052	39500	21100	27800	00144722	07-24-17	15,000.00	Town Of Potosi	
22052			WI Dept of Transportation -- Local roads improvement program, state funds					\$15,000.00
22052	83500	10000	10500	00020805	07-24-17	15,177.17	Town Of Potosi	
22052	83500	10000	10500	00023823	11-20-17	86,003.93	Town Of Potosi	
22052			Shared Revenue and Tax Relief -- County and municipal aid account					\$101,181.10
22052	83500	10000	10900	00017941	07-24-17	4.00	Town Of Potosi	
22052			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
22052	83500	10000	11000	00020805	07-24-17	41.60	Town Of Potosi	
22052	83500	10000	11000	00023823	11-20-17	871.44	Town Of Potosi	
22052			Shared Revenue and Tax Relief -- Public utility distribution account					\$913.04
22052 Total								\$266,859.10

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22054	16500	10000	22500	00011035	06-27-17	2,734.71	Town Of Smelser	
22054			Dept of Safety & Prof Services -- Fire dues distribution					\$2,734.71
22054	37000	21200	16600	00157398	06-19-17	99.76	Town Of Smelser	
22054			Dept of Natural Resources -- General program operations - state funds; forestry					\$99.76
22054	37000	21200	57100	00157398	06-19-17	45.66	Town Of Smelser	
22054			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$45.66
22054	37000	21200	58900	00157398	06-19-17	458.91	Town Of Smelser	
22054			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$458.91
22054	37000	27400	67000	00154255	06-01-17	1,631.51	Town Of Smelser	
22054			Dept of Natural Resources -- Financial assistance for responsible units					\$1,631.51
22054	39500	21100	19100	00066055	01-03-17	28,334.23	Town Of Smelser	
22054	39500	21100	19100	00097178	04-03-17	28,334.23	Town Of Smelser	
22054	39500	21100	19100	00134604	07-03-17	28,334.23	Town Of Smelser	
22054	39500	21100	19100	00169870	10-02-17	28,334.25	Town Of Smelser	
22054			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$113,336.94
22054	83500	10000	10500	00020806	07-24-17	3,002.39	Town Of Smelser	
22054	83500	10000	10500	00023824	11-20-17	17,013.56	Town Of Smelser	
22054			Shared Revenue and Tax Relief -- County and municipal aid account					\$20,015.95
22054	83500	10000	10900	00017942	07-24-17	34.00	Town Of Smelser	
22054			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$34.00
22054	83500	10000	11000	00020806	07-24-17	216.93	Town Of Smelser	
22054	83500	10000	11000	00023824	11-20-17	1,261.45	Town Of Smelser	
22054			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,478.38
22054	83500	52100	36300	00015797	03-27-17	253.92	Town Of Smelser	
22054			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$253.92
22054 Total								\$140,089.74

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22056	16500	10000	22500	00011036	06-26-17	2,617.01	Town Of South Lancaster	
22056			Dept of Safety & Prof Services -- Fire dues distribution					\$2,617.01
22056	37000	21200	16600	00157399	06-19-17	32.77	Town Of South Lancaster	
22056			Dept of Natural Resources - - General program operations - state funds; forestry					\$32.77
22056	37000	21200	57100	00157399	06-19-17	15.00	Town Of South Lancaster	
22056			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$15.00
22056	37000	21200	58900	00157399	06-19-17	150.76	Town Of South Lancaster	
22056			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$150.76
22056	37000	27400	67000	00154378	06-01-17	1,787.61	Town Of South Lancaster	
22056			Dept of Natural Resources - - Financial assistance for responsible units					\$1,787.61
22056	39500	21100	19100	00066056	01-03-17	24,293.56	Town Of South Lancaster	
22056	39500	21100	19100	00097179	04-03-17	24,293.56	Town Of South Lancaster	
22056	39500	21100	19100	00134605	07-03-17	24,293.56	Town Of South Lancaster	
22056	39500	21100	19100	00169871	10-02-17	24,293.58	Town Of South Lancaster	
22056			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$97,174.26
22056	83500	10000	10500	00020807	07-24-17	10,991.74	Town Of South Lancaster	
22056	83500	10000	10500	00023825	11-20-17	62,286.55	Town Of South Lancaster	
22056			Shared Revenue and Tax Relief - - County and municipal aid account					\$73,278.29
22056	83500	10000	10900	00017943	07-24-17	91.00	Town Of South Lancaster	
22056			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$91.00
22056	83500	10000	11000	00020807	07-24-17	1,260.75	Town Of South Lancaster	
22056	83500	10000	11000	00023825	11-20-17	7,278.45	Town Of South Lancaster	
22056			Shared Revenue and Tax Relief - - Public utility distribution account					\$8,539.20
22056 Total								\$183,685.90

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22058	16500	10000	22500	00011037	06-26-17	1,572.43	Town Of Waterloo	
22058			Dept of Safety & Prof Services -- Fire dues distribution					\$1,572.43
22058	37000	10000	50300	00124823	02-03-17	766.14	Town Of Waterloo	
22058			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$766.14
22058	37000	21200	16600	00157400	06-19-17	414.79	Town Of Waterloo	
22058			Dept of Natural Resources -- General program operations - state funds; forestry					\$414.79
22058	37000	21200	57100	00157400	06-19-17	189.84	Town Of Waterloo	
22058			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$189.84
22058	37000	21200	58900	00157400	06-19-17	1,908.03	Town Of Waterloo	
22058			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,908.03
22058	37000	27400	67000	00154095	06-01-17	449.28	Town Of Waterloo	
22058			Dept of Natural Resources -- Financial assistance for responsible units					\$449.28
22058	39500	21100	19100	00066057	01-03-17	23,027.41	Town Of Waterloo	
22058	39500	21100	19100	00097180	04-03-17	23,027.41	Town Of Waterloo	
22058	39500	21100	19100	00134606	07-03-17	23,027.41	Town Of Waterloo	
22058	39500	21100	19100	00169872	10-02-17	23,027.43	Town Of Waterloo	
22058			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$92,109.66
22058	83500	10000	10500	00020808	07-24-17	7,607.48	Town Of Waterloo	
22058	83500	10000	10500	00023826	11-20-17	43,109.06	Town Of Waterloo	
22058			Shared Revenue and Tax Relief -- County and municipal aid account					\$50,716.54
22058	83500	10000	10900	00017944	07-24-17	39.00	Town Of Waterloo	
22058			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$39.00
22058	83500	10000	11000	00020808	07-24-17	417.06	Town Of Waterloo	
22058	83500	10000	11000	00023826	11-20-17	2,382.15	Town Of Waterloo	
22058			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,799.21
22058 Total								\$150,964.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22060	16500	10000	22500	00011038	06-26-17	1,000.36	Town Of Watterstown		
22060		Dept of Safety & Prof Services -- Fire dues distribution							\$1,000.36
22060	37000	10000	50300	00124798	02-03-17	881.74	Town Of Watterstown		
22060	37000	10000	50300	00124799	02-03-17	161.66	Town Of Watterstown		
22060	37000	10000	50300	00124800	02-03-17	7,546.90	Town Of Watterstown		
22060	37000	10000	50300	00142881	04-21-17	340.18	Town Of Watterstown		
22060		Dept of Natural Resources - - Aids in lieu of taxes - general fund							\$8,930.48
22060	37000	21200	16600	00157401	06-19-17	745.64	Town Of Watterstown		
22060		Dept of Natural Resources - - General program operations - state funds; forestry							\$745.64
22060	37000	21200	57100	00157401	06-19-17	361.58	Town Of Watterstown		
22060		Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids							\$361.58
22060	37000	21200	57900	00142880	04-21-17	880.25	Town Of Watterstown		
22060		Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient							\$880.25
22060	37000	21200	58900	00157401	06-19-17	3,429.92	Town Of Watterstown		
22060		Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.							\$3,429.92
22060	37000	27400	67000	00154070	06-01-17	317.74	Town Of Watterstown		
22060		Dept of Natural Resources - - Financial assistance for responsible units							\$317.74
22060	39500	21100	19100	00066058	01-03-17	10,345.77	Town Of Watterstown		
22060	39500	21100	19100	00097181	04-03-17	10,345.77	Town Of Watterstown		
22060	39500	21100	19100	00134607	07-03-17	10,345.77	Town Of Watterstown		
22060	39500	21100	19100	00169873	10-02-17	10,345.79	Town Of Watterstown		
22060		WI Dept of Transportation - - Transportation aids to municipalities, state funds							\$41,383.10
22060	83500	10000	10500	00020809	07-24-17	4,939.22	Town Of Watterstown		
22060	83500	10000	10500	00023827	11-20-17	27,988.94	Town Of Watterstown		
22060		Shared Revenue and Tax Relief - - County and municipal aid account							\$32,928.16
22060	83500	10000	10900	00017945	07-24-17	2.00	Town Of Watterstown		
22060		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$2.00
22060	83500	10000	11000	00020809	07-24-17	16.22	Town Of Watterstown		
22060	83500	10000	11000	00023827	11-20-17	95.47	Town Of Watterstown		
22060		Shared Revenue and Tax Relief - - Public utility distribution account							\$111.69
22060 Total								\$90,090.92	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22062	16500	10000	22500	00011039	06-26-17	1,140.67	Town Of Wingville	
22062			Dept of Safety & Prof Services -- Fire dues distribution					\$1,140.67
22062	37000	21200	16600	00157402	06-19-17	105.49	Town Of Wingville	
22062			Dept of Natural Resources - - General program operations - state funds; forestry					\$105.49
22062	37000	21200	57100	00157402	06-19-17	48.28	Town Of Wingville	
22062			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$48.28
22062	37000	21200	58900	00157402	06-19-17	485.25	Town Of Wingville	
22062			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$485.25
22062	37000	27400	67000	00154114	06-01-17	736.91	Town Of Wingville	
22062			Dept of Natural Resources - - Financial assistance for responsible units					\$736.91
22062	39500	21100	19100	00066059	01-03-17	22,944.84	Town Of Wingville	
22062	39500	21100	19100	00097182	04-03-17	22,944.84	Town Of Wingville	
22062	39500	21100	19100	00134608	07-03-17	22,944.84	Town Of Wingville	
22062	39500	21100	19100	00169874	10-02-17	22,944.84	Town Of Wingville	
22062			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$91,779.36
22062	83500	10000	10100	00020810	07-24-17	4,765.84	Town Of Wingville	
22062			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$4,765.84
22062	83500	10000	10500	00020810	07-24-17	3,155.81	Town Of Wingville	
22062	83500	10000	10500	00023828	11-20-17	17,882.91	Town Of Wingville	
22062			Shared Revenue and Tax Relief - - County and municipal aid account					\$21,038.72
22062 Total								\$120,100.52

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22064	16500	10000	22500	00011040	06-27-17	560.45	Town Of Woodman		
22064			Dept of Safety & Prof Services -- Fire dues distribution						\$560.45
22064	37000	10000	50300	00124828	02-03-17	5,263.23	Town Of Woodman		
22064	37000	10000	50300	00143959	04-21-17	95.90	Town Of Woodman		
22064	37000	10000	50300	00143961	04-21-17	902.58	Town Of Woodman		
22064			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$6,261.71
22064	37000	21200	16600	00157403	06-19-17	242.05	Town Of Woodman		
22064			Dept of Natural Resources - - General program operations - state funds; forestry						\$242.05
22064	37000	21200	57100	00157403	06-19-17	172.64	Town Of Woodman		
22064			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$172.64
22064	37000	21200	57900	00143958	04-21-17	32.95	Town Of Woodman		
22064	37000	21200	57900	00143960	04-21-17	179.82	Town Of Woodman		
22064			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$212.77
22064	37000	21200	58900	00157403	06-19-17	1,113.41	Town Of Woodman		
22064			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,113.41
22064	37000	27400	67000	00154916	06-01-17	361.32	Town Of Woodman		
22064			Dept of Natural Resources - - Financial assistance for responsible units						\$361.32
22064	39500	21100	19100	00066060	01-03-17	7,375.02	Town Of Woodman		
22064	39500	21100	19100	00097183	04-03-17	7,375.02	Town Of Woodman		
22064	39500	21100	19100	00134609	07-03-17	7,375.02	Town Of Woodman		
22064	39500	21100	19100	00169875	10-02-17	7,375.04	Town Of Woodman		
22064			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$29,500.10
22064	83500	10000	10100	00020811	07-24-17	507.62	Town Of Woodman		
22064			Shared Revenue and Tax Relief - - Expenditure restraint program account						\$507.62
22064	83500	10000	10500	00020811	07-24-17	3,136.97	Town Of Woodman		
22064	83500	10000	10500	00023829	11-20-17	17,776.16	Town Of Woodman		
22064			Shared Revenue and Tax Relief - - County and municipal aid account						\$20,913.13
22064	83500	10000	10900	00017946	07-24-17	1.00	Town Of Woodman		
22064			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$1.00
22064 Total								\$59,846.20	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22066	16500	10000	22500	00011041	06-26-17	1,018.13	Town Of Wyalusing	
22066			Dept of Safety & Prof Services -- Fire dues distribution					\$1,018.13
22066	37000	10000	50300	00124824	02-03-17	723.55	Town Of Wyalusing	
22066	37000	10000	50300	00124825	02-03-17	3,259.04	Town Of Wyalusing	
22066	37000	10000	50300	00143842	04-21-17	1,222.43	Town Of Wyalusing	
22066	37000	10000	50300	00143844	04-21-17	240.13	Town Of Wyalusing	
22066			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$5,445.15
22066	37000	21200	16600	00157404	06-19-17	894.43	Town Of Wyalusing	
22066			Dept of Natural Resources -- General program operations - state funds; forestry					\$894.43
22066	37000	21200	57100	00157404	06-19-17	490.53	Town Of Wyalusing	
22066			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$490.53
22066	37000	21200	57900	00143843	04-21-17	1,044.38	Town Of Wyalusing	
22066	37000	21200	57900	00143845	04-21-17	93.85	Town Of Wyalusing	
22066			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1,138.23
22066	37000	21200	58900	00157404	06-19-17	4,114.36	Town Of Wyalusing	
22066			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,114.36
22066	37000	27400	67000	00154768	06-01-17	466.71	Town Of Wyalusing	
22066			Dept of Natural Resources -- Financial assistance for responsible units					\$466.71
22066	39500	21100	19100	00066061	01-03-17	16,289.29	Town Of Wyalusing	
22066	39500	21100	19100	00097184	04-03-17	16,289.29	Town Of Wyalusing	
22066	39500	21100	19100	00134610	07-03-17	16,289.29	Town Of Wyalusing	
22066	39500	21100	19100	00169876	10-02-17	16,289.31	Town Of Wyalusing	
22066			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$65,157.18
22066	46500	27200	36500	00022728	02-21-17	35,772.03	Town Of Wyalusing	
22066			Department of Military Affairs -- State disaster assistance; petroleum inspection fund					\$35,772.03
22066	83500	10000	10500	00020812	07-24-17	3,114.63	Town Of Wyalusing	
22066	83500	10000	10500	00023830	11-20-17	17,649.55	Town Of Wyalusing	
22066			Shared Revenue and Tax Relief -- County and municipal aid account					\$20,764.18
22066	83500	10000	10900	00017947	07-24-17	2.00	Town Of Wyalusing	
22066			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
22066	83500	10000	50100	00015250	01-31-17	504.28	Town Of Wyalusing	
22066			Shared Revenue and Tax Relief -- Payments for municipal services					\$504.28
22066 Total								\$135,767.21

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22106	16500	10000	22500	00011042	06-26-17	938.38	Village Of Bagley		
22106			Dept of Safety & Prof Services -- Fire dues distribution						\$938.38
22106	37000	27400	67000	00154837	06-01-17	512.67	Village Of Bagley		
22106			Dept of Natural Resources -- Financial assistance for responsible units						\$512.67
22106	39500	21100	19100	00066062	01-03-17	2,884.62	Village Of Bagley		
22106	39500	21100	19100	00097185	04-03-17	2,884.62	Village Of Bagley		
22106	39500	21100	19100	00134611	07-03-17	2,884.62	Village Of Bagley		
22106	39500	21100	19100	00169877	10-02-17	2,884.62	Village Of Bagley		
22106			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$11,538.48
22106	46500	10000	30500	00026541	05-26-17	655.69	Village Of Bagley		
22106			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$655.69
22106	46500	10000	34200	00026541	05-26-17	3,932.20	Village Of Bagley		
22106			Department of Military Affairs -- Federal aid, local assistance						\$3,932.20
22106	83500	10000	10500	00020813	07-24-17	11,988.61	Village Of Bagley		
22106	83500	10000	10500	00023831	11-20-17	67,935.43	Village Of Bagley		
22106			Shared Revenue and Tax Relief -- County and municipal aid account						\$79,924.04
22106	83500	10000	10900	00017948	07-24-17	17.00	Village Of Bagley		
22106			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$17.00
22106 Total								\$97,518.46	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22107	16500	10000	22500	00011043	06-26-17	1,286.23	Village Of Bloomington	
22107			Dept of Safety & Prof Services -- Fire dues distribution					\$1,286.23
22107	37000	27400	67000	00154118	06-01-17	874.79	Village Of Bloomington	
22107			Dept of Natural Resources -- Financial assistance for responsible units					\$874.79
22107	39500	21100	19100	00066063	01-03-17	10,695.59	Village Of Bloomington	
22107	39500	21100	19100	00097186	04-03-17	10,695.59	Village Of Bloomington	
22107	39500	21100	19100	00134612	07-03-17	10,695.59	Village Of Bloomington	
22107	39500	21100	19100	00169878	10-02-17	10,695.61	Village Of Bloomington	
22107			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$42,782.38
22107	83500	10000	10100	00020814	07-24-17	5,666.09	Village Of Bloomington	
22107			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$5,666.09
22107	83500	10000	10500	00020814	07-24-17	30,156.41	Village Of Bloomington	
22107	83500	10000	10500	00023832	11-20-17	170,886.32	Village Of Bloomington	
22107			Shared Revenue and Tax Relief -- County and municipal aid account					\$201,042.73
22107	83500	10000	10900	00017949	07-24-17	1,543.00	Village Of Bloomington	
22107			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,543.00
22107	83500	52100	36300	00015798	03-27-17	469.84	Village Of Bloomington	
22107			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$469.84
22107 Total								\$253,665.06

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22108	16500	10000	22500	00011044	06-26-17	641.15	Village Of Blue River	
22108			Dept of Safety & Prof Services -- Fire dues distribution					\$641.15
22108	37000	10000	50300	00143854	04-21-17	3.68	Village Of Blue River	
22108			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$3.68
22108	37000	27400	67000	00154177	06-01-17	1,197.28	Village Of Blue River	
22108			Dept of Natural Resources -- Financial assistance for responsible units					\$1,197.28
22108	39500	21100	19100	00066064	01-03-17	7,432.52	Village Of Blue River	
22108	39500	21100	19100	00097187	04-03-17	7,432.52	Village Of Blue River	
22108	39500	21100	19100	00134613	07-03-17	7,432.52	Village Of Blue River	
22108	39500	21100	19100	00169879	10-02-17	7,432.53	Village Of Blue River	
22108			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$29,730.09
22108	43500	00005	16300	01LGS	11-17-17	2,037.74	Village Of Blue River	
22108			Department of Health Services -- Guardianship grant program					\$2,037.74
22108	83500	10000	10100	00020815	07-24-17	5,763.08	Village Of Blue River	
22108			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$5,763.08
22108	83500	10000	10500	00020815	07-24-17	22,316.98	Village Of Blue River	
22108	83500	10000	10500	00023833	11-20-17	124,425.14	Village Of Blue River	
22108			Shared Revenue and Tax Relief -- County and municipal aid account					\$146,742.12
22108	83500	10000	10900	00017950	07-24-17	175.00	Village Of Blue River	
22108			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$175.00
22108 Total								\$186,290.14

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22111	16500	10000	22500	00011045	06-26-17	2,025.37	Village Of Cassville	
22111			Dept of Safety & Prof Services -- Fire dues distribution					\$2,025.37
22111	37000	27400	67000	00154055	06-01-17	4,981.68	Village Of Cassville	
22111			Dept of Natural Resources -- Financial assistance for responsible units					\$4,981.68
22111	39500	21100	19100	00066065	01-03-17	15,364.21	Village Of Cassville	
22111	39500	21100	19100	00097188	04-03-17	15,364.21	Village Of Cassville	
22111	39500	21100	19100	00134614	07-03-17	15,364.21	Village Of Cassville	
22111	39500	21100	19100	00169880	10-02-17	15,364.22	Village Of Cassville	
22111			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$61,456.85
22111	43500	00005	16300	01LGS	11-17-17	2,000.00	Village Of Cassville	
22111			Department of Health Services -- Guardianship grant program					\$2,000.00
22111	45500	10000	23100	00034664	09-15-17	160.00	Village Of Cassville	
22111			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
22111	83500	10000	10100	00020816	07-24-17	7,490.47	Village Of Cassville	
22111			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$7,490.47
22111	83500	10000	10500	00020816	07-24-17	25,710.33	Village Of Cassville	
22111	83500	10000	10500	00023834	11-20-17	143,691.84	Village Of Cassville	
22111			Shared Revenue and Tax Relief -- County and municipal aid account					\$169,402.17
22111	83500	10000	10900	00017951	07-24-17	384.00	Village Of Cassville	
22111			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$384.00
22111	83500	10000	11000	00020816	07-24-17	59,988.75	Village Of Cassville	
22111	83500	10000	11000	00023834	11-20-17	474,937.06	Village Of Cassville	
22111			Shared Revenue and Tax Relief -- Public utility distribution account					\$534,925.81
22111	83500	10000	50100	00015251	01-31-17	1,021.49	Village Of Cassville	
22111			Shared Revenue and Tax Relief -- Payments for municipal services					\$1,021.49
22111	83500	52100	36300	00015799	03-27-17	396.12	Village Of Cassville	
22111			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$396.12
22111 Total								\$784,243.96

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22116	16500	10000	22500	00011046	06-26-17	2,748.13	Village Of Dickeyville	
22116			Dept of Safety & Prof Services -- Fire dues distribution					\$2,748.13
22116	37000	27400	67000	00154556	06-01-17	1,885.07	Village Of Dickeyville	
22116			Dept of Natural Resources -- Financial assistance for responsible units					\$1,885.07
22116	39500	21100	19100	00066066	01-03-17	10,401.67	Village Of Dickeyville	
22116	39500	21100	19100	00097189	04-03-17	10,401.67	Village Of Dickeyville	
22116	39500	21100	19100	00134615	07-03-17	10,401.67	Village Of Dickeyville	
22116	39500	21100	19100	00169881	10-02-17	10,401.70	Village Of Dickeyville	
22116			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$41,606.71
22116	45500	10000	23100	00033836	08-31-17	160.00	Village Of Dickeyville	
22116			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
22116	83500	10000	10500	00020817	07-24-17	22,221.61	Village Of Dickeyville	
22116	83500	10000	10500	00023835	11-20-17	125,922.48	Village Of Dickeyville	
22116			Shared Revenue and Tax Relief -- County and municipal aid account					\$148,144.09
22116	83500	10000	10900	00017952	07-24-17	142.00	Village Of Dickeyville	
22116	83500	10000	10900	00019777	07-24-17	733.00	Village Of Dickeyville	
22116			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$875.00
22116 Total								\$195,419.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22136	16500	10000	22500	00011047	06-26-17	2,427.38	Hazel Green, Village of	
22136			Dept of Safety & Prof Services -- Fire dues distribution					\$2,427.38
22136	37000	10000	50300	00124827	02-03-17	51.90	Hazel Green, Village of	
22136			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$51.90
22136	37000	10000	94100	00141525	04-17-17	45,000.00	Hazel Green, Village of	
22136			Dept of Natural Resources -- General program operations - federal funds					\$45,000.00
22136	37000	27400	67000	00154096	06-01-17	4,259.03	Hazel Green, Village of	
22136			Dept of Natural Resources -- Financial assistance for responsible units					\$4,259.03
22136	39500	21100	19100	00066067	01-03-17	15,854.03	Hazel Green, Village of	
22136	39500	21100	19100	00097190	04-03-17	15,854.03	Hazel Green, Village of	
22136	39500	21100	19100	00134616	07-03-17	15,854.03	Hazel Green, Village of	
22136	39500	21100	19100	00169882	10-02-17	15,854.04	Hazel Green, Village of	
22136			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$63,416.13
22136	45500	10000	23100	00021631	01-03-17	160.00	Hazel Green, Village of	
22136	45500	10000	23100	00039648	12-22-17	320.00	Hazel Green, Village of	
22136			Department of Justice -- Law enforcement training fund, local assistance					\$480.00
22136	83500	10000	10100	00020818	07-24-17	3,134.69	Hazel Green, Village of	
22136			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$3,134.69
22136	83500	10000	10500	00020818	07-24-17	64,903.86	Hazel Green, Village of	
22136	83500	10000	10500	00023836	11-20-17	367,788.54	Hazel Green, Village of	
22136			Shared Revenue and Tax Relief -- County and municipal aid account					\$432,692.40
22136	83500	10000	10900	00017953	07-24-17	441.00	Hazel Green, Village of	
22136	83500	10000	10900	00019778	07-24-17	161.00	Hazel Green, Village of	
22136			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$602.00
22136	83500	52100	36300	00015800	03-27-17	546.94	Hazel Green, Village of	
22136			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$546.94
22136 Total								\$552,610.47

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22147	16500	10000	22500	00011048	06-26-17	1,276.86	Village Of Livingston	
22147			Dept of Safety & Prof Services -- Fire dues distribution					\$1,276.86
22147	37000	27400	67000	00154302	06-01-17	2,057.01	Village Of Livingston	
22147			Dept of Natural Resources -- Financial assistance for responsible units					\$2,057.01
22147	39500	21100	19100	00066068	01-03-17	9,261.40	Village Of Livingston	
22147	39500	21100	19100	00097191	04-03-17	9,261.40	Village Of Livingston	
22147	39500	21100	19100	00134617	07-03-17	9,261.40	Village Of Livingston	
22147	39500	21100	19100	00169883	10-02-17	9,261.43	Village Of Livingston	
22147			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$37,045.63
22147	83500	10000	10500	00020819	07-24-17	24,588.00	Village Of Livingston	
22147	83500	10000	10500	00023837	11-20-17	139,331.99	Village Of Livingston	
22147			Shared Revenue and Tax Relief -- County and municipal aid account					\$163,919.99
22147	83500	10000	10900	00017954	07-24-17	1,246.00	Village Of Livingston	
22147			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,246.00
22147 Total								\$205,545.49

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22151	16500	10000	22500	00011049	06-26-17	1,582.68	Village Of Montfort	
22151			Dept of Safety & Prof Services -- Fire dues distribution					\$1,582.68
22151	37000	27400	67000	00154256	06-01-17	949.27	Village Of Montfort	
22151			Dept of Natural Resources -- Financial assistance for responsible units					\$949.27
22151	39500	21100	19100	00066069	01-03-17	9,790.08	Village Of Montfort	
22151	39500	21100	19100	00097192	04-03-17	9,790.08	Village Of Montfort	
22151	39500	21100	19100	00134618	07-03-17	9,790.08	Village Of Montfort	
22151	39500	21100	19100	00169884	10-02-17	9,790.09	Village Of Montfort	
22151			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$39,160.33
22151	39500	21100	27800	00128386	06-14-17	8,473.34	Village Of Montfort	
22151			WI Dept of Transportation -- Local roads improvement program, state funds					\$8,473.34
22151	83500	10000	10100	00020820	07-24-17	2,580.75	Village Of Montfort	
22151			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$2,580.75
22151	83500	10000	10500	00020820	07-24-17	25,096.87	Village Of Montfort	
22151	83500	10000	10500	00023838	11-20-17	142,215.62	Village Of Montfort	
22151			Shared Revenue and Tax Relief -- County and municipal aid account					\$167,312.49
22151	83500	10000	10900	00017955	07-24-17	276.00	Village Of Montfort	
22151	83500	10000	10900	00019779	07-24-17	120.00	Village Of Montfort	
22151			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$396.00
22151	83500	10000	11000	00020820	07-24-17	33.96	Village Of Montfort	
22151	83500	10000	11000	00023838	11-20-17	423.08	Village Of Montfort	
22151			Shared Revenue and Tax Relief -- Public utility distribution account					\$457.04
22151 Total								\$220,911.90

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22152	16500	10000	22500	00011050	06-26-17	306.01	Village Of Mount Hope	
22152			Dept of Safety & Prof Services -- Fire dues distribution					\$306.01
22152	37000	27400	67000	00154354	06-01-17	979.86	Village Of Mount Hope	
22152			Dept of Natural Resources -- Financial assistance for responsible units					\$979.86
22152	39500	21100	19100	00066070	01-03-17	990.13	Village Of Mount Hope	
22152	39500	21100	19100	00097193	04-03-17	990.13	Village Of Mount Hope	
22152	39500	21100	19100	00134619	07-03-17	990.13	Village Of Mount Hope	
22152	39500	21100	19100	00169885	10-02-17	990.13	Village Of Mount Hope	
22152			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$3,960.52
22152	83500	10000	10500	00020821	07-24-17	7,089.30	Village Of Mount Hope	
22152	83500	10000	10500	00023839	11-20-17	40,172.73	Village Of Mount Hope	
22152			Shared Revenue and Tax Relief -- County and municipal aid account					\$47,262.03
22152 Total								\$52,508.42

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22153	16500	10000	22500	00011051	06-26-17	3,463.76	Muscoda, Village of	
22153			Dept of Safety & Prof Services -- Fire dues distribution					\$3,463.76
22153	37000	21200	57900	00143876	04-21-17	6.10	Muscoda, Village of	
22153			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$6.10
22153	37000	27400	67000	00154011	06-01-17	5,194.83	Muscoda, Village of	
22153			Dept of Natural Resources -- Financial assistance for responsible units					\$5,194.83
22153	39500	21100	19100	00066071	01-03-17	22,781.61	Muscoda, Village of	
22153	39500	21100	19100	00097194	04-03-17	22,781.61	Muscoda, Village of	
22153	39500	21100	19100	00134620	07-03-17	22,781.61	Muscoda, Village of	
22153	39500	21100	19100	00169886	10-02-17	22,781.62	Muscoda, Village of	
22153			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$91,126.45
22153	43500	00005	16300	01LGS	11-17-17	8,490.57	Muscoda, Village of	
22153			Department of Health Services -- Guardianship grant program					\$8,490.57
22153	45500	10000	23100	00030827	06-30-17	800.00	Muscoda, Village of	
22153			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
22153	83500	10000	10100	00020822	07-24-17	31,213.21	Muscoda, Village of	
22153			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$31,213.21
22153	83500	10000	10500	00020822	07-24-17	62,011.24	Muscoda, Village of	
22153	83500	10000	10500	00023840	11-20-17	351,564.87	Muscoda, Village of	
22153			Shared Revenue and Tax Relief -- County and municipal aid account					\$413,576.11
22153	83500	10000	10900	00017956	07-24-17	1,852.00	Muscoda, Village of	
22153	83500	10000	10900	00019780	07-24-17	255.00	Muscoda, Village of	
22153			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,107.00
22153	83500	10000	11000	00020822	07-24-17	68.71	Muscoda, Village of	
22153	83500	10000	11000	00023840	11-20-17	385.63	Muscoda, Village of	
22153			Shared Revenue and Tax Relief -- Public utility distribution account					\$454.34
22153	83500	52100	36300	00015801	03-27-17	1,404.48	Muscoda, Village of	
22153			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,404.48
22153 Total								\$557,836.85

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22171	16500	10000	22500	00011052	06-26-17	398.55	Village Of Patch Grove	
22171			Dept of Safety & Prof Services -- Fire dues distribution					\$398.55
22171	39500	21100	19100	00066072	01-03-17	1,109.02	Village Of Patch Grove	
22171	39500	21100	19100	00097195	04-03-17	1,109.02	Village Of Patch Grove	
22171	39500	21100	19100	00134621	07-03-17	1,109.02	Village Of Patch Grove	
22171	39500	21100	19100	00169887	10-02-17	1,109.04	Village Of Patch Grove	
22171			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$4,436.10
22171	83500	10000	10500	00020823	07-24-17	11,044.07	Village Of Patch Grove	
22171	83500	10000	10500	00023841	11-20-17	62,583.08	Village Of Patch Grove	
22171			Shared Revenue and Tax Relief -- County and municipal aid account					\$73,627.15
22171	83500	10000	10900	00017957	07-24-17	12.00	Village Of Patch Grove	
22171			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$12.00
22171	83500	52100	36300	00015802	03-27-17	467.28	Village Of Patch Grove	
22171			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$467.28
22171 Total								\$78,941.08

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22172	16500	10000	22500	00011053	06-26-17	1,509.49	Village Of Potosi	
22172			Dept of Safety & Prof Services -- Fire dues distribution					\$1,509.49
22172	37000	21200	16600	00157405	06-19-17	30.81	Village Of Potosi	
22172			Dept of Natural Resources - - General program operations - state funds; forestry					\$30.81
22172	37000	21200	57100	00157405	06-19-17	14.10	Village Of Potosi	
22172			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$14.10
22172	37000	21200	58900	00157405	06-19-17	141.71	Village Of Potosi	
22172			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$141.71
22172	37000	27400	67000	00154359	06-01-17	1,409.64	Village Of Potosi	
22172			Dept of Natural Resources - - Financial assistance for responsible units					\$1,409.64
22172	39500	21100	19100	00066073	01-03-17	4,473.60	Village Of Potosi	
22172	39500	21100	19100	00097196	04-03-17	4,473.60	Village Of Potosi	
22172	39500	21100	19100	00134622	07-03-17	4,473.60	Village Of Potosi	
22172	39500	21100	19100	00169888	10-02-17	4,473.61	Village Of Potosi	
22172			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$17,894.41
22172	83500	10000	10500	00020824	07-24-17	30,609.02	Village Of Potosi	
22172	83500	10000	10500	00023842	11-20-17	173,451.12	Village Of Potosi	
22172			Shared Revenue and Tax Relief - - County and municipal aid account					\$204,060.14
22172	83500	10000	10900	00017958	07-24-17	124.00	Village Of Potosi	
22172			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$124.00
22172	83500	52100	36300	00015803	03-27-17	207.04	Village Of Potosi	
22172			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$207.04
22172 Total								\$225,391.34

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22186	16500	10000	22500	00011054	06-26-17	805.13	Village Of Tennyson	
22186			Dept of Safety & Prof Services -- Fire dues distribution					\$805.13
22186	37000	27400	67000	00154382	06-01-17	705.22	Village Of Tennyson	
22186			Dept of Natural Resources -- Financial assistance for responsible units					\$705.22
22186	39500	21100	19100	00066074	01-03-17	1,978.30	Village Of Tennyson	
22186	39500	21100	19100	00097197	04-03-17	1,978.30	Village Of Tennyson	
22186	39500	21100	19100	00134623	07-03-17	1,978.30	Village Of Tennyson	
22186	39500	21100	19100	00169889	10-02-17	1,978.33	Village Of Tennyson	
22186			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$7,913.23
22186	83500	10000	10500	00020825	07-24-17	9,670.72	Village Of Tennyson	
22186	83500	10000	10500	00023843	11-20-17	54,800.74	Village Of Tennyson	
22186			Shared Revenue and Tax Relief -- County and municipal aid account					\$64,471.46
22186	83500	10000	10900	00017959	07-24-17	8.00	Village Of Tennyson	
22186			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$8.00
22186 Total								\$73,903.04

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22191	16500	10000	22500	00011055	06-26-17	206.23	Village Of Woodman	
22191			Dept of Safety & Prof Services -- Fire dues distribution					\$206.23
22191	37000	10000	50300	00143286	04-21-17	21.10	Village Of Woodman	
22191			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$21.10
22191	37000	21200	57900	00143285	04-21-17	2.11	Village Of Woodman	
22191			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$2.11
22191	37000	27400	67000	00154391	06-01-17	113.31	Village Of Woodman	
22191			Dept of Natural Resources - - Financial assistance for responsible units					\$113.31
22191	39500	21100	19100	00066075	01-03-17	1,112.01	Village Of Woodman	
22191	39500	21100	19100	00097198	04-03-17	1,112.01	Village Of Woodman	
22191	39500	21100	19100	00134624	07-03-17	1,112.01	Village Of Woodman	
22191	39500	21100	19100	00169890	10-02-17	1,112.01	Village Of Woodman	
22191			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$4,448.04
22191	83500	10000	10500	00020826	07-24-17	5,613.06	Village Of Woodman	
22191	83500	10000	10500	00023844	11-20-17	31,807.33	Village Of Woodman	
22191			Shared Revenue and Tax Relief - - County and municipal aid account					\$37,420.39
22191 Total								\$42,211.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22206	16500	10000	22500	00011056	06-26-17	5,323.03	City Of Boscobel		
22206			Dept of Safety & Prof Services -- Fire dues distribution						\$5,323.03
22206	37000	10000	50300	00124810	02-03-17	5,920.70	City Of Boscobel		
22206	37000	10000	50300	00143296	04-21-17	38.40	City Of Boscobel		
22206			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$5,959.10
22206	37000	10000	94100	00136497	03-27-17	45,000.00	City Of Boscobel		
22206			Dept of Natural Resources -- General program operations - federal funds						\$45,000.00
22206	37000	27400	67000	00154616	06-01-17	9,854.81	City Of Boscobel		
22206			Dept of Natural Resources -- Financial assistance for responsible units						\$9,854.81
22206	39500	21100	16200	00067347	01-03-17	3,091.16	City Of Boscobel		
22206	39500	21100	16200	00098470	04-03-17	3,091.16	City Of Boscobel		
22206	39500	21100	16200	00135896	07-03-17	3,091.16	City Of Boscobel		
22206	39500	21100	16200	00171162	10-02-17	3,091.18	City Of Boscobel		
22206			WI Dept of Transportation -- Connecting highways aids, state funds						\$12,364.66
22206	39500	21100	18500	00119532	05-31-17	4,000.00	City Of Boscobel		
22206			WI Dept of Transportation -- Highway safety, local assistance, federal funds						\$4,000.00
22206	39500	21100	19100	00066076	01-03-17	37,287.69	City Of Boscobel		
22206	39500	21100	19100	00097199	04-03-17	37,287.69	City Of Boscobel		
22206	39500	21100	19100	00134625	07-03-17	37,287.69	City Of Boscobel		
22206	39500	21100	19100	00169891	10-02-17	37,287.71	City Of Boscobel		
22206			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$149,150.78
22206	39500	21100	27800	00128385	06-14-17	8,473.34	City Of Boscobel		
22206			WI Dept of Transportation -- Local roads improvement program, state funds						\$8,473.34
22206	45500	10000	23100	00038610	12-07-17	1,120.00	City Of Boscobel		
22206			Department of Justice -- Law enforcement training fund, local assistance						\$1,120.00
22206	83500	10000	10100	00020827	07-24-17	29,707.86	City Of Boscobel		
22206			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$29,707.86
22206	83500	10000	10500	00020827	07-24-17	144,129.56	City Of Boscobel		
22206	83500	10000	10500	00023845	11-20-17	816,734.14	City Of Boscobel		
22206			Shared Revenue and Tax Relief -- County and municipal aid account						\$960,863.70
22206	83500	10000	10900	00017960	07-24-17	5,013.00	City Of Boscobel		
22206	83500	10000	10900	00019781	07-24-17	2,095.00	City Of Boscobel		
22206			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$7,108.00
22206	83500	10000	11000	00020827	07-24-17	0.36	City Of Boscobel		
22206	83500	10000	11000	00023845	11-20-17	2.05	City Of Boscobel		
22206			Shared Revenue and Tax Relief -- Public utility distribution account						\$2.41
22206	83500	10000	50100	00015252	01-31-17	11,497.20	City Of Boscobel		
22206			Shared Revenue and Tax Relief -- Payments for municipal services						\$11,497.20
22206	83500	52100	36300	00015804	03-27-17	868.35	City Of Boscobel		
22206			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$868.35
22206 Total								\$1,251,293.24	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22211	16500	10000	22500	00011057	06-26-17	5,601.45	Cuba City, City of	
22211			Dept of Safety & Prof Services -- Fire dues distribution					\$5,601.45
22211	37000	27400	67000	00154126	06-01-17	5,817.64	Cuba City, City of	
22211			Dept of Natural Resources -- Financial assistance for responsible units					\$5,817.64
22211	39500	21100	19100	00066077	01-03-17	27,724.28	Cuba City, City of	
22211	39500	21100	19100	00097200	04-03-17	27,724.28	Cuba City, City of	
22211	39500	21100	19100	00134626	07-03-17	27,724.28	Cuba City, City of	
22211	39500	21100	19100	00169892	10-02-17	27,724.30	Cuba City, City of	
22211			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$110,897.14
22211	43500	10000	11900	00152402	09-01-17	4,959.17	Cuba City, City of	
22211			Department of Health Services -- Emergency medical services; aids					\$4,959.17
22211	43500	00005	16300	01LGS	11-17-17	2,377.36	Cuba City, City of	
22211			Department of Health Services -- Guardianship grant program					\$2,377.36
22211	45500	10000	23100	00034921	09-27-17	800.00	Cuba City, City of	
22211			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
22211	45500	10000	28400	00023732	02-10-17	249.00	Cuba City, City of	
22211			Department of Justice -- Internet Crimes Against Childr					\$249.00
22211	83500	10000	10100	00020828	07-24-17	22,027.13	Cuba City, City of	
22211			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$22,027.13
22211	83500	10000	10500	00020828	07-24-17	62,869.96	Cuba City, City of	
22211	83500	10000	10500	00023846	11-20-17	353,885.76	Cuba City, City of	
22211			Shared Revenue and Tax Relief -- County and municipal aid account					\$416,755.72
22211	83500	10000	10900	00017961	07-24-17	2,211.00	Cuba City, City of	
22211	83500	10000	10900	00019782	07-24-17	438.00	Cuba City, City of	
22211			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,649.00
22211	83500	10000	11000	00020828	07-24-17	151.85	Cuba City, City of	
22211	83500	10000	11000	00023846	11-20-17	878.50	Cuba City, City of	
22211			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,030.35
22211 Total								\$573,163.96

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22226	16500	10000	22500	00011058	06-26-17	5,147.03	City Of Fennimore	
22226			Dept of Safety & Prof Services -- Fire dues distribution					\$5,147.03
22226	37000	27400	67000	00154815	06-01-17	10,835.77	City Of Fennimore	
22226			Dept of Natural Resources -- Financial assistance for responsible units					\$10,835.77
22226	39500	21100	18500	00100779	04-19-17	4,000.00	City Of Fennimore	
22226			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
22226	39500	21100	19100	00066078	01-03-17	37,682.14	City Of Fennimore	
22226	39500	21100	19100	00097201	04-03-17	37,682.14	City Of Fennimore	
22226	39500	21100	19100	00134627	07-03-17	37,682.14	City Of Fennimore	
22226	39500	21100	19100	00169893	10-02-17	37,682.16	City Of Fennimore	
22226			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$150,728.58
22226	39500	21100	27800	00136748	06-29-17	8,473.34	City Of Fennimore	
22226			WI Dept of Transportation -- Local roads improvement program, state funds					\$8,473.34
22226	45500	10000	23100	00035824	10-16-17	1,280.00	City Of Fennimore	
22226			Department of Justice -- Law enforcement training fund, local assistance					\$1,280.00
22226	50500	10000	74300	00065861	11-24-17	75,000.00	City Of Fennimore	
22226			Department of Administration -- Federal aid; local assistance					\$75,000.00
22226	83500	10000	10500	00020829	07-24-17	105,349.07	City Of Fennimore	
22226	83500	10000	10500	00023847	11-20-17	596,978.09	City Of Fennimore	
22226			Shared Revenue and Tax Relief -- County and municipal aid account					\$702,327.16
22226	83500	10000	10900	00017962	07-24-17	1,065.00	City Of Fennimore	
22226	83500	10000	10900	00019783	07-24-17	2,115.00	City Of Fennimore	
22226			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$3,180.00
22226	83500	52100	36300	00015805	03-27-17	2,300.82	City Of Fennimore	
22226			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,300.82
22226 Total								\$963,272.70

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22246	16500	10000	22500	00011059	06-26-17	9,971.98	City Of Lancaster	
22246			Dept of Safety & Prof Services -- Fire dues distribution					\$9,971.98
22246	37000	21200	58300	00147296	05-16-17	2,646.52	City Of Lancaster	
22246			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$2,646.52
22246	37000	27400	67000	00154841	06-01-17	15,136.01	City Of Lancaster	
22246			Dept of Natural Resources -- Financial assistance for responsible units					\$15,136.01
22246	39500	21100	16200	00067348	01-03-17	8,460.45	City Of Lancaster	
22246	39500	21100	16200	00098471	04-03-17	8,460.45	City Of Lancaster	
22246	39500	21100	16200	00135897	07-03-17	8,460.45	City Of Lancaster	
22246	39500	21100	16200	00171163	10-02-17	8,460.48	City Of Lancaster	
22246			WI Dept of Transportation -- Connecting highways aids, state funds					\$33,841.83
22246	39500	21100	18500	00179147	10-26-17	4,847.00	City Of Lancaster	
22246			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,847.00
22246	39500	21100	19100	00066079	01-03-17	55,628.16	City Of Lancaster	
22246	39500	21100	19100	00097202	04-03-17	55,628.16	City Of Lancaster	
22246	39500	21100	19100	00134628	07-03-17	55,628.16	City Of Lancaster	
22246	39500	21100	19100	00169894	10-02-17	55,628.16	City Of Lancaster	
22246			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$222,512.64
22246	39500	21100	27800	00135995	06-27-17	11,819.87	City Of Lancaster	
22246			WI Dept of Transportation -- Local roads improvement program, state funds					\$11,819.87
22246	45500	10000	22100	00035916	10-13-17	20.00	City Of Lancaster	
22246			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis					\$20.00
22246	45500	10000	23100	00030823	06-30-17	960.00	City Of Lancaster	
22246			Department of Justice -- Law enforcement training fund, local assistance					\$960.00
22246	83500	10000	10100	00020830	07-24-17	16,711.09	City Of Lancaster	
22246			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$16,711.09
22246	83500	10000	10500	00020830	07-24-17	166,548.21	City Of Lancaster	
22246	83500	10000	10500	00023848	11-20-17	943,773.22	City Of Lancaster	
22246			Shared Revenue and Tax Relief -- County and municipal aid account					\$1,110,321.43
22246	83500	10000	10900	00017963	07-24-17	4,320.00	City Of Lancaster	
22246	83500	10000	10900	00019784	07-24-17	283.00	City Of Lancaster	
22246			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4,603.00
22246	83500	10000	11000	00020830	07-24-17	2,570.93	City Of Lancaster	
22246	83500	10000	11000	00023848	11-20-17	14,837.61	City Of Lancaster	
22246			Shared Revenue and Tax Relief -- Public utility distribution account					\$17,408.54
22246	83500	52100	36300	00015806	03-27-17	1,421.82	City Of Lancaster	
22246			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,421.82
22246 Total								\$1,452,221.73

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22271	16500	10000	22500	00011060	06-26-17	30,583.46	City Of Platteville	
22271			Dept of Safety & Prof Services -- Fire dues distribution					\$30,583.46
22271	37000	10000	50300	00143336	04-21-17	39.11	City Of Platteville	
22271			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$39.11
22271	37000	27400	67000	00154516	06-01-17	43,835.06	City Of Platteville	
22271			Dept of Natural Resources -- Financial assistance for responsible units					\$43,835.06
22271	37000	36300	TA100	00173892	08-10-17	106,736.00	City Of Platteville	
22271	37000	36300	TA100	00203096	12-26-17	214,610.00	City Of Platteville	
22271			Dept of Natural Resources -- LAND ACQUISITION					\$321,346.00
22271	39500	21100	16200	00067349	01-03-17	11,478.06	City Of Platteville	
22271	39500	21100	16200	00098472	04-03-17	11,478.06	City Of Platteville	
22271	39500	21100	16200	00135898	07-03-17	11,478.06	City Of Platteville	
22271	39500	21100	16200	00171164	10-02-17	11,478.09	City Of Platteville	
22271			WI Dept of Transportation -- Connecting highways aids, state funds					\$45,912.27
22271	39500	21100	17700	00125412	06-12-17	22,714.00	City Of Platteville	
22271	39500	21100	17700	00154668	08-16-17	61,615.00	City Of Platteville	
22271			WI Dept of Transportation -- Tier C transit operating aids, state funds					\$84,329.00
22271	39500	21100	18200	00085637	02-16-17	73,168.00	City Of Platteville	
22271	39500	21100	18200	00162182	09-15-17	26,310.40	City Of Platteville	
22271	39500	21100	18200	00180156	10-19-17	32,013.56	City Of Platteville	
22271	39500	21100	18200	00180157	10-19-17	40,022.20	City Of Platteville	
22271	39500	21100	18200	00180159	10-19-17	34,690.39	City Of Platteville	
22271	39500	21100	18200	00180161	10-19-17	31,551.94	City Of Platteville	
22271	39500	21100	18200	00195303	11-27-17	29,206.03	City Of Platteville	
22271	39500	21100	18200	00195304	11-27-17	25,089.85	City Of Platteville	
22271			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds					\$292,052.37
22271	39500	21100	18500	00156375	08-30-17	4,000.00	City Of Platteville	
22271			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
22271	39500	21100	19100	00066080	01-03-17	174,607.93	City Of Platteville	
22271	39500	21100	19100	00097203	04-03-17	174,607.93	City Of Platteville	
22271	39500	21100	19100	00134629	07-03-17	174,607.93	City Of Platteville	
22271	39500	21100	19100	00169895	10-02-17	174,607.94	City Of Platteville	
22271			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$698,431.73
22271	43500	00005	16300	01LGS	11-17-17	2,433.96	City Of Platteville	
22271			Department of Health Services -- Guardianship grant program					\$2,433.96
22271	45500	10000	23100	00029937	06-16-17	2,880.00	City Of Platteville	
22271			Department of Justice -- Law enforcement training fund, local assistance					\$2,880.00
22271	83500	10000	10100	00020831	07-24-17	94,980.07	City Of Platteville	
22271	83500	10000	10100	00023849	11-20-17	0.01	City Of Platteville	
22271			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$94,980.08
22271	83500	10000	10500	00020831	07-24-17	370,681.05	City Of Platteville	
22271	83500	10000	10500	00023849	11-20-17	2,098,092.01	City Of Platteville	
22271			Shared Revenue and Tax Relief -- County and municipal aid account					\$2,468,773.06
22271	83500	10000	10900	00017964	07-24-17	10,052.00	City Of Platteville	
22271	83500	10000	10900	00019785	07-24-17	12,111.00	City Of Platteville	
22271			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$22,163.00
22271	83500	10000	11000	00020831	07-24-17	164.71	City Of Platteville	
22271	83500	10000	11000	00023849	11-20-17	968.60	City Of Platteville	
22271			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,133.31
22271	83500	10000	50100	00015253	01-31-17	195,484.06	City Of Platteville	
22271			Shared Revenue and Tax Relief -- Payments for municipal services					\$195,484.06
22271 Total								\$4,308,376.47