

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	11500	10000	70300	00027045	10-19-17	46,481.00	Green County	
23000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program					\$46,481.00
23000	11500	27400	76300	00027045	10-19-17	87,702.00	Green County	
23000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance					\$87,702.00
23000	11500	27400	76400	00022735	06-19-17	17,634.40	Green County	
23000	11500	27400	76400	00023782	07-20-17	9,382.80	Green County	
23000	11500	27400	76400	00023783	07-20-17	887.60	Green County	
23000	11500	27400	76400	00023784	07-20-17	2,945.60	Green County	
23000	11500	27400	76400	00029009	12-07-17	1,636.60	Green County	
23000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids					\$32,487.00
23000	11500	27400	77800	00029400	12-14-17	9,660.00	Green County	
23000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS					\$9,660.00
23000	11500	36300	WE100	00015905	01-10-17	6,192.37	Green County	
23000	11500	36300	WE100	00017908	01-25-17	642.25	Green County	
23000	11500	36300	WE100	00017909	01-25-17	729.75	Green County	
23000	11500	36300	WE100	00017910	01-25-17	309.05	Green County	
23000	11500	36300	WE100	00017911	01-25-17	752.15	Green County	
23000	11500	36300	WE100	00017912	01-25-17	7,075.00	Green County	
23000	11500	36300	WE100	00018184	02-06-17	4,312.51	Green County	
23000	11500	36300	WE100	00022734	06-19-17	3,029.64	Green County	
23000	11500	36300	WE100	00023785	07-20-17	1,061.90	Green County	
23000	11500	36300	WE100	00029007	12-07-17	13,614.30	Green County	
23000	11500	36300	WE100	00029008	12-07-17	1,176.00	Green County	
23000	11500	36300	WE100	00029010	12-07-17	218.40	Green County	
23000	11500	36300	WE100	00029012	12-07-17	180.60	Green County	
23000	11500	36300	WE100	00029013	12-07-17	647.50	Green County	
23000	11500	36300	WE100	00029014	12-07-17	889.00	Green County	
23000	11500	36300	WE100	00029142	12-13-17	4,200.49	Green County	
23000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER					\$45,030.91
23000	16500	10000	23600	00008783	03-14-17	3,261.28	Green County	
23000	16500	10000	23600	00014002	11-09-17	769.83	Green County	
23000	16500	10000	23600	00014421	12-12-17	13,979.00	Green County	
23000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation					\$18,010.11
23000	37000	21200	55100	00183723	09-22-17	1,944.49	Green County	
23000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					\$1,944.49
23000	37000	21200	56300	00135938	03-22-17	2,500.00	Green County	
23000			Dept of Natural Resources -- Resource aids - county conservation aids					\$2,500.00
23000	37000	21200	57400	00139379	04-11-17	17,997.47	Green County	
23000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					\$17,997.47
23000	37000	21200	57500	00187692	10-16-17	19,298.48	Green County	
23000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					\$19,298.48
23000	39500	21100	16800	00107138	04-21-17	91,039.00	Green County	
23000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					\$91,039.00
23000	39500	21100	18500	00071289	01-06-17	1,094.54	Green County	
23000	39500	21100	18500	00071764	01-09-17	3,344.60	Green County	
23000			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,439.14
23000	39500	21100	19000	00065419	01-03-17	234,185.35	Green County	
23000	39500	21100	19000	00133968	07-03-17	468,370.70	Green County	
23000	39500	21100	19000	00169234	10-02-17	234,185.35	Green County	
23000			WI Dept of Transportation -- Transportation aids to counties, state funds					\$936,741.40
23000	39500	21100	27800	00200753	12-13-17	4,522.10	Green County	
23000			WI Dept of Transportation -- Local roads improvement program, state funds					\$4,522.10

2017 State Payment Register

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23000	39500	21100	36500	00089242	02-24-17	1,120.00	Green County	
23000	39500	21100	36500	00178349	10-12-17	432.00	Green County	
23000	39500	21100	36500	00072448	01-10-17	560.00	Green County	
23000	39500	21100	36500	00105310	04-12-17	560.00	Green County	
23000	39500	21100	36500	00110471	04-27-17	432.00	Green County	
23000	39500	21100	36500	00122638	05-30-17	432.00	Green County	
23000	39500	21100	36500	00136025	06-27-17	432.00	Green County	
23000	39500	21100	36500	00152580	08-08-17	432.00	Green County	
23000	39500	21100	36500	00194984	11-21-17	432.00	Green County	
23000	39500	21100	36500	00194989	11-21-17	432.00	Green County	
23000	39500	21100	36500	00200621	12-12-17	432.00	Green County	
23000		WI Dept of Transportation - - Highway system management and operations, state funds						\$5,696.00
23000	39500	21100	36800	00089242	02-24-17	196,630.98	Green County	
23000	39500	21100	36800	00094175	03-14-17	20,542.59	Green County	
23000	39500	21100	36800	00100341	03-27-17	99,419.93	Green County	
23000	39500	21100	36800	00178349	10-12-17	72,282.54	Green County	
23000	39500	21100	36800	00072448	01-10-17	226,371.10	Green County	
23000	39500	21100	36800	00105310	04-12-17	85,916.78	Green County	
23000	39500	21100	36800	00110471	04-27-17	79,844.46	Green County	
23000	39500	21100	36800	00122638	05-30-17	118,223.77	Green County	
23000	39500	21100	36800	00136025	06-27-17	46,915.06	Green County	
23000	39500	21100	36800	00152580	08-08-17	73,381.12	Green County	
23000	39500	21100	36800	00189534	11-08-17	23,730.45	Green County	
23000	39500	21100	36800	00191231	11-13-17	241,641.28	Green County	
23000	39500	21100	36800	00191232	11-13-17	89,304.62	Green County	
23000	39500	21100	36800	00194984	11-21-17	28,227.81	Green County	
23000	39500	21100	36800	00194989	11-21-17	19,187.59	Green County	
23000	39500	21100	36800	00195391	11-24-17	300.39	Green County	
23000	39500	21100	36800	00195402	11-24-17	1,067.90	Green County	
23000	39500	21100	36800	00195403	11-24-17	2,725.54	Green County	
23000	39500	21100	36800	00200621	12-12-17	50,340.30	Green County	
23000		WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,476,054.21
23000	39500	21100	37500	00136025	06-27-17	265.72	Green County	
23000		WI Dept of Transportation - - Highway system management and operations, local funds						\$265.72
23000	39500	21100	38000	00200621	12-12-17	926.97	Green County	
23000		WI Dept of Transportation - - Routine maintenance activities, federal funds						\$926.97
23000	39500	21100	27600	00106132	04-14-17	438.66	Green County	
23000	39500	21100	27600	00108268	04-20-17	474.89	Green County	
23000		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						\$913.55
23000	39500	21100	28600	00106132	04-14-17	1,754.62	Green County	
23000	39500	21100	28600	00108268	04-20-17	1,899.54	Green County	
23000		WI Dept of Transportation - - Local transportation facility improvement assistance, federal funds						\$3,654.16
23000	39500	21100	38300	00089242	02-24-17	98.15	Green County	
23000	39500	21100	38300	00074885	01-17-17	1,089.26	Green County	
23000		WI Dept of Transportation - - State highway rehabilitation, federal funds						\$1,187.41
23000	39500	21100	36900	00089242	02-24-17	263.54	Green County	
23000		WI Dept of Transportation - - Administration and planning, state funds						\$263.54
23000	39500	21100	38900	00089242	02-24-17	1,054.17	Green County	
23000		WI Dept of Transportation - - Administration and planning, federal funds						\$1,054.17
23000	41000	10000	11600	00167878	11-07-17	23,164.66	Green County	
23000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$23,164.66
23000	43500	10000	10700	00102976	02-03-17	302.65	Green County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	43500	10000	10700	00142459	08-03-17	331.49	Green County		
23000		Department of Health Services -- Public health dispensaries and drugs							\$634.14
23000	43500	10000	00000	90708	01-02-17	3,225.00	Green County		
23000	43500	10000	00000	90710	02-01-17	34,865.00	Green County		
23000	43500	10000	00000	90711	03-01-17	12,090.00	Green County		
23000	43500	10000	00000	90715	05-01-17	192,582.00	Green County		
23000	43500	10000	00000	90716	06-01-17	317,109.00	Green County		
23000	43500	10000	00000	90800	07-01-17	237,941.00	Green County		
23000	43500	10000	00000	90801	08-01-17	862,234.00	Green County		
23000	43500	10000	00000	90802	09-01-17	194,197.00	Green County		
23000	43500	10000	00000	90805	10-02-17	219,560.00	Green County		
23000	43500	10000	00000	90806	11-01-17	182,803.00	Green County		
23000	43500	10000	00000	90807	12-01-17	185,081.00	Green County		
23000	43500	10000	00000	90713	04-01-17	423,792.00	Green County		
23000	43500	10000	00000	90714	04-03-17	12,419.00	Green County		
23000		Department of Health Services -- State/Federal Aids							\$2,877,898.00
23000	45500	10000	21700	00027223	05-04-17	10,977.14	Green County		
23000	45500	10000	21700	00033051	08-18-17	29,945.11	Green County		
23000		Department of Justice -- Drug courts							\$40,922.25
23000	45500	10000	22100	00035902	10-13-17	1,210.00	Green County		
23000		Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis							\$1,210.00
23000	45500	10000	23100	00022120	01-17-17	2,067.69	Green County		
23000	45500	10000	23100	00037727	11-20-17	7,520.00	Green County		
23000		Department of Justice -- Law enforcement training fund, local assistance							\$9,587.69
23000	45500	10000	24100	00022249	01-19-17	170.87	Green County		
23000		Department of Justice -- Federal aid, state operations							\$170.87
23000	45500	10000	52300	00024910	03-09-17	8,500.00	Green County		
23000	45500	10000	52300	00037331	11-21-17	8,500.00	Green County		
23000		Department of Justice -- Child advocacy centers							\$17,000.00
23000	45500	10000	53200	00024956	03-03-17	10,290.60	Green County		
23000	45500	10000	53200	00031701	07-20-17	17,089.25	Green County		
23000		Department of Justice -- Crime victim and witness assistance surcharge, general services							\$27,379.85
23000	45500	10000	54200	00023800	02-15-17	12,973.00	Green County		
23000	45500	10000	54200	00028062	05-12-17	17,365.00	Green County		
23000	45500	10000	54200	00032515	08-09-17	23,951.00	Green County		
23000	45500	10000	54200	00037876	11-21-17	13,505.00	Green County		
23000		Department of Justice -- Federal aid; victim assistance							\$67,794.00
23000	45500	10000	54300	00035695	10-19-17	2,500.00	Green County		
23000		Department of Justice -- Federal aid, state operations relating to crime victim services							\$2,500.00
23000	46500	10000	30800	00021619	02-06-17	311.30	Green County		
23000	46500	10000	30800	00029978	07-31-17	909.84	Green County		
23000		Department of Military Affairs -- Emergency response equipment							\$1,221.14
23000	46500	10000	34200	00019734	01-05-17	8,593.52	Green County		
23000	46500	10000	34200	00030718	08-23-17	18,157.58	Green County		
23000		Department of Military Affairs -- Federal aid, local assistance							\$26,751.10
23000	46500	27200	36400	00027676	06-14-17	11,331.43	Green County		
23000		Department of Military Affairs -- Division of emergency management; petroleum inspection fund							\$11,331.43
23000	48500	15200	12700	00024190	01-24-17	441.68	Green County		
23000	48500	15200	12700	00031949	06-29-17	558.32	Green County		
23000		Department of Veterans Affairs -- Grants to counties							\$1,000.00
23000	48500	58200	26700	00024190	01-24-17	1,987.54	Green County		
23000	48500	58200	26700	00031949	06-29-17	2,512.46	Green County		

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000		Department of Veterans Affairs -- County grants						\$4,500.00
23000	48500	58300	37000	00024190	01-24-17	1,987.54	Green County	
23000	48500	58300	37000	00031949	06-29-17	2,512.46	Green County	
23000		Department of Veterans Affairs -- County grants						\$4,500.00
23000	50500	10000	15500	00043737	02-28-17	4,802.00	Green County	
23000	50500	10000	15500	00046120	03-28-17	2,491.00	Green County	
23000	50500	10000	15500	00048873	04-28-17	3,351.00	Green County	
23000	50500	10000	15500	00051811	05-30-17	2,902.00	Green County	
23000	50500	10000	15500	00054236	06-29-17	2,799.00	Green County	
23000	50500	10000	15500	00056684	07-28-17	3,399.00	Green County	
23000	50500	10000	15500	00058900	08-28-17	2,732.00	Green County	
23000	50500	10000	15500	00061462	09-28-17	1,389.00	Green County	
23000	50500	10000	15500	00063983	10-30-17	1,116.00	Green County	
23000	50500	10000	15500	00066448	11-28-17	3,384.00	Green County	
23000	50500	10000	15500	00068716	12-28-17	2,983.00	Green County	
23000		Department of Administration -- Federal aid; local assistance						\$31,348.00
23000	50500	23500	37100	00043737	02-28-17	6,095.00	Green County	
23000	50500	23500	37100	00046120	03-28-17	2,348.00	Green County	
23000	50500	23500	37100	00048873	04-28-17	1,995.00	Green County	
23000	50500	23500	37100	00051811	05-30-17	1,575.00	Green County	
23000	50500	23500	37100	00054236	06-29-17	1,510.00	Green County	
23000	50500	23500	37100	00056684	07-28-17	1,824.00	Green County	
23000	50500	23500	37100	00058900	08-28-17	1,471.00	Green County	
23000	50500	23500	37100	00061462	09-28-17	342.00	Green County	
23000	50500	23500	37100	00066448	11-28-17	2,029.00	Green County	
23000	50500	23500	37100	00068716	12-28-17	2,008.00	Green County	
23000		Department of Administration -- Low-income assistance grants						\$21,197.00
23000	50500	26900	16600	00041075	02-07-17	1,000.00	Green County	
23000	50500	26900	16600	00042978	02-21-17	48,520.00	Green County	
23000	50500	26900	16600	00050990	06-01-17	25,000.00	Green County	
23000		Department of Administration -- Land						\$74,520.00
23000	51000	10000	12000	00000255	01-13-17	6,013.61	Green County	
23000		Elections Commission -- Recount fees						\$6,013.61
23000	83500	10000	10500	00020856	07-24-17	47,518.24	Green County	
23000	83500	10000	10500	00023874	11-20-17	269,270.03	Green County	
23000		Shared Revenue and Tax Relief -- County and municipal aid account						\$316,788.27
23000	83500	10000	10900	00017337	07-24-17	105,860.00	Green County	
23000		Shared Revenue and Tax Relief -- State aid; tax exempt property						\$105,860.00
23000	83500	10000	11000	00020856	07-24-17	4,714.84	Green County	
23000	83500	10000	11000	00023874	11-20-17	27,330.22	Green County	
23000		Shared Revenue and Tax Relief -- Public utility distribution account						\$32,045.06
23000	83500	10000	30200	00020094	07-24-17	1,156,383.21	Green County	
23000	83500	10000	30200	00022139	07-24-17	5,173,031.27	Green County	
23000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit						\$6,329,414.48
23000	83500	52100	36300	00016144	03-27-17	1,541,934.48	Green County	
23000		Shared Revenue and Tax Relief -- Lottery and gaming credit						\$1,541,934.48
23000 Total								\$14,384,554.86

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23002	16500	10000	22500	00011061	06-27-17	2,037.52	Town Of Adams	
23002			Dept of Safety & Prof Services -- Fire dues distribution					\$2,037.52
23002	37000	21200	16600	00157406	06-19-17	241.19	Town Of Adams	
23002			Dept of Natural Resources -- General program operations - state funds; forestry					\$241.19
23002	37000	21200	57100	00157406	06-19-17	135.94	Town Of Adams	
23002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$135.94
23002	37000	21200	58900	00157406	06-19-17	1,109.49	Town Of Adams	
23002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,109.49
23002	37000	27400	67000	00154952	06-01-17	1,719.45	Town Of Adams	
23002			Dept of Natural Resources -- Financial assistance for responsible units					\$1,719.45
23002	39500	21100	19100	00066081	01-03-17	23,121.00	Town Of Adams	
23002	39500	21100	19100	00097204	04-03-17	23,121.00	Town Of Adams	
23002	39500	21100	19100	00134630	07-03-17	23,121.00	Town Of Adams	
23002	39500	21100	19100	00169896	10-02-17	23,121.00	Town Of Adams	
23002			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$92,484.00
23002	83500	10000	10500	00020833	07-24-17	1,880.38	Town Of Adams	
23002	83500	10000	10500	00023851	11-20-17	10,671.14	Town Of Adams	
23002			Shared Revenue and Tax Relief -- County and municipal aid account					\$12,551.52
23002	83500	10000	10900	00017965	07-24-17	2.00	Town Of Adams	
23002			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
23002	83500	10000	11000	00020833	07-24-17	14.84	Town Of Adams	
23002	83500	10000	11000	00023851	11-20-17	131.58	Town Of Adams	
23002			Shared Revenue and Tax Relief -- Public utility distribution account					\$146.42
23002 Total								\$110,427.53

2017 State Payment Register

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23004	16500	10000	22500	00011062	06-26-17	4,202.89	Albany, Town of	
23004			Dept of Safety & Prof Services -- Fire dues distribution					\$4,202.89
23004	37000	10000	50300	00143101	04-21-17	923.22	Albany, Town of	
23004	37000	10000	50300	00143103	04-21-17	32.76	Albany, Town of	
23004			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$955.98
23004	37000	21200	16600	00157407	06-19-17	54.40	Albany, Town of	
23004			Dept of Natural Resources - - General program operations - state funds; forestry					\$54.40
23004	37000	21200	57100	00157407	06-19-17	27.30	Albany, Town of	
23004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$27.30
23004	37000	21200	57900	00143102	04-21-17	492.30	Albany, Town of	
23004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$492.30
23004	37000	21200	58900	00157407	06-19-17	250.22	Albany, Town of	
23004			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$250.22
23004	39500	21100	19100	00066082	01-03-17	20,902.48	Albany, Town of	
23004	39500	21100	19100	00097205	04-03-17	20,902.48	Albany, Town of	
23004	39500	21100	19100	00134631	07-03-17	20,902.48	Albany, Town of	
23004	39500	21100	19100	00169897	10-02-17	20,902.50	Albany, Town of	
23004			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$83,609.94
23004	83500	10000	10500	00020834	07-24-17	1,302.06	Albany, Town of	
23004	83500	10000	10500	00023852	11-20-17	7,378.37	Albany, Town of	
23004			Shared Revenue and Tax Relief - - County and municipal aid account					\$8,680.43
23004	83500	10000	10900	00017966	07-24-17	3.00	Albany, Town of	
23004			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
23004 Total								\$98,276.46

2017 State Payment Register

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23006	16500	10000	22500	00011063	06-26-17	4,716.29	Town Of Brooklyn	
23006			Dept of Safety & Prof Services -- Fire dues distribution					\$4,716.29
23006	37000	10000	50300	00125996	02-06-17	6,263.74	Town Of Brooklyn	
23006	37000	10000	50300	00143137	04-21-17	579.22	Town Of Brooklyn	
23006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$6,842.96
23006	37000	21200	16600	00157408	06-19-17	197.95	Town Of Brooklyn	
23006			Dept of Natural Resources - - General program operations - state funds; forestry					\$197.95
23006	37000	21200	57100	00157408	06-19-17	90.60	Town Of Brooklyn	
23006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$90.60
23006	37000	21200	57900	00143138	04-21-17	72.00	Town Of Brooklyn	
23006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$72.00
23006	37000	21200	58900	00157408	06-19-17	910.59	Town Of Brooklyn	
23006			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$910.59
23006	37000	27400	67000	00154166	06-01-17	5,018.90	Town Of Brooklyn	
23006			Dept of Natural Resources - - Financial assistance for responsible units					\$5,018.90
23006	37000	27400	67300	00154166	06-01-17	285.06	Town Of Brooklyn	
23006			Dept of Natural Resources - - Recycling consolidation grants					\$285.06
23006	39500	21100	19100	00066083	01-03-17	23,341.20	Town Of Brooklyn	
23006	39500	21100	19100	00097206	04-03-17	23,341.20	Town Of Brooklyn	
23006	39500	21100	19100	00134632	07-03-17	23,341.20	Town Of Brooklyn	
23006	39500	21100	19100	00169898	10-02-17	23,341.20	Town Of Brooklyn	
23006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$93,364.80
23006	39500	21100	36500	00157973	08-24-17	500.00	Town Of Brooklyn	
23006			WI Dept of Transportation - - Highway system management and operations, state funds					\$500.00
23006	83500	10000	10500	00020835	07-24-17	1,709.53	Town Of Brooklyn	
23006	83500	10000	10500	00023853	11-20-17	9,687.36	Town Of Brooklyn	
23006			Shared Revenue and Tax Relief - - County and municipal aid account					\$11,396.89
23006	83500	10000	10900	00017967	07-24-17	15.00	Town Of Brooklyn	
23006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$15.00
23006 Total								\$123,411.04

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23008	16500	10000	22500	00011064	06-26-17	2,806.11	Town Of Cadiz		
23008			Dept of Safety & Prof Services -- Fire dues distribution						\$2,806.11
23008	37000	10000	50300	00144013	04-21-17	20.36	Town Of Cadiz		
23008	37000	10000	50300	00144015	04-21-17	137.42	Town Of Cadiz		
23008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$157.78
23008	37000	21200	16600	00157409	06-19-17	183.16	Town Of Cadiz		
23008			Dept of Natural Resources - - General program operations - state funds; forestry						\$183.16
23008	37000	21200	57100	00157409	06-19-17	83.83	Town Of Cadiz		
23008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$83.83
23008	37000	21200	57900	00144014	04-21-17	186.74	Town Of Cadiz		
23008	37000	21200	57900	00144016	04-21-17	103.50	Town Of Cadiz		
23008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$290.24
23008	37000	21200	58900	00157409	06-19-17	842.53	Town Of Cadiz		
23008			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$842.53
23008	37000	27400	67000	00154910	06-01-17	1,778.10	Town Of Cadiz		
23008			Dept of Natural Resources - - Financial assistance for responsible units						\$1,778.10
23008	39500	21100	19100	00066084	01-03-17	30,420.63	Town Of Cadiz		
23008	39500	21100	19100	00097207	04-03-17	30,420.63	Town Of Cadiz		
23008	39500	21100	19100	00134633	07-03-17	30,420.63	Town Of Cadiz		
23008	39500	21100	19100	00169899	10-02-17	30,420.63	Town Of Cadiz		
23008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$121,682.52
23008	83500	10000	10500	00020836	07-24-17	4,603.01	Town Of Cadiz		
23008	83500	10000	10500	00023854	11-20-17	26,083.73	Town Of Cadiz		
23008			Shared Revenue and Tax Relief - - County and municipal aid account						\$30,686.74
23008	83500	10000	10900	00017968	07-24-17	154.00	Town Of Cadiz		
23008			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$154.00
23008	83500	10000	50100	00015254	01-31-17	44.39	Town Of Cadiz		
23008			Shared Revenue and Tax Relief - - Payments for municipal services						\$44.39
23008	83500	52100	36300	00015807	03-27-17	987.24	Town Of Cadiz		
23008			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$987.24
23008 Total								\$159,696.64	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23010	16500	10000	22500	00011065	06-26-17	4,064.40	Town Of Clarno	
23010			Dept of Safety & Prof Services -- Fire dues distribution					\$4,064.40
23010	37000	21200	16600	00157410	06-19-17	34.08	Town Of Clarno	
23010			Dept of Natural Resources - - General program operations - state funds; forestry					\$34.08
23010	37000	21200	57100	00157410	06-19-17	15.60	Town Of Clarno	
23010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$15.60
23010	37000	21200	58900	00157410	06-19-17	156.79	Town Of Clarno	
23010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$156.79
23010	37000	27400	67000	00154643	06-01-17	1,854.17	Town Of Clarno	
23010			Dept of Natural Resources - - Financial assistance for responsible units					\$1,854.17
23010	39500	21100	19100	00066085	01-03-17	34,097.97	Town Of Clarno	
23010	39500	21100	19100	00097208	04-03-17	34,097.97	Town Of Clarno	
23010	39500	21100	19100	00134634	07-03-17	34,097.97	Town Of Clarno	
23010	39500	21100	19100	00169900	10-02-17	34,097.97	Town Of Clarno	
23010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$136,391.88
23010	83500	10000	10500	00020837	07-24-17	3,295.76	Town Of Clarno	
23010	83500	10000	10500	00023855	11-20-17	18,676.00	Town Of Clarno	
23010			Shared Revenue and Tax Relief - - County and municipal aid account					\$21,971.76
23010	83500	10000	10900	00017969	07-24-17	46.00	Town Of Clarno	
23010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$46.00
23010	83500	52100	36300	00015808	03-27-17	191.64	Town Of Clarno	
23010			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$191.64
23010 Total								\$164,726.32

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23012	16500	10000	22500	00011066	06-26-17	6,551.24	Town Of Decatur	
23012			Dept of Safety & Prof Services -- Fire dues distribution					\$6,551.24
23012	37000	10000	50300	00125974	02-06-17	6,044.27	Town Of Decatur	
23012	37000	10000	50300	00143089	04-21-17	31.44	Town Of Decatur	
23012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$6,075.71
23012	37000	21200	16600	00157411	06-19-17	141.15	Town Of Decatur	
23012			Dept of Natural Resources - - General program operations - state funds; forestry					\$141.15
23012	37000	21200	57100	00157411	06-19-17	72.60	Town Of Decatur	
23012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$72.60
23012	37000	21200	58900	00157411	06-19-17	649.27	Town Of Decatur	
23012			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$649.27
23012	37000	27400	67000	00154202	06-01-17	1,650.52	Town Of Decatur	
23012			Dept of Natural Resources - - Financial assistance for responsible units					\$1,650.52
23012	39500	21100	19100	00066086	01-03-17	22,823.73	Town Of Decatur	
23012	39500	21100	19100	00097209	04-03-17	22,823.73	Town Of Decatur	
23012	39500	21100	19100	00134635	07-03-17	22,823.73	Town Of Decatur	
23012	39500	21100	19100	00169901	10-02-17	22,823.73	Town Of Decatur	
23012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$91,294.92
23012	51000	22000	18000	00000532	06-02-17	83.04	Town Of Decatur	
23012			Elections Commission - - Fed aid, election admin fund					\$83.04
23012	83500	10000	10500	00020838	07-24-17	2,430.98	Town Of Decatur	
23012	83500	10000	10500	00023856	11-20-17	13,775.55	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - County and municipal aid account					\$16,206.53
23012	83500	10000	10900	00017970	07-24-17	31.00	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$31.00
23012	83500	10000	11000	00020838	07-24-17	21.16	Town Of Decatur	
23012	83500	10000	11000	00023856	11-20-17	128.08	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - Public utility distribution account					\$149.24
23012	83500	52100	36300	00015809	03-27-17	1,146.84	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,146.84
23012 Total								\$124,052.06

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23014	16500	10000	22500	00011067	06-26-17	8,542.81	Town Of Exeter	
23014			Dept of Safety & Prof Services -- Fire dues distribution					\$8,542.81
23014	37000	10000	50300	00143248	04-21-17	112.53	Town Of Exeter	
23014	37000	10000	50300	00143249	04-21-17	215.61	Town Of Exeter	
23014	37000	10000	50300	00143251	04-21-17	16.88	Town Of Exeter	
23014			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$345.02
23014	37000	21200	16600	00157412	06-19-17	103.27	Town Of Exeter	
23014			Dept of Natural Resources -- General program operations - state funds; forestry					\$103.27
23014	37000	21200	57100	00157412	06-19-17	47.26	Town Of Exeter	
23014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$47.26
23014	37000	21200	57900	00143250	04-21-17	211.20	Town Of Exeter	
23014			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$211.20
23014	37000	21200	58900	00157412	06-19-17	475.03	Town Of Exeter	
23014			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$475.03
23014	37000	27400	67000	00154744	06-01-17	2,265.41	Town Of Exeter	
23014			Dept of Natural Resources -- Financial assistance for responsible units					\$2,265.41
23014	39500	21100	19100	00066087	01-03-17	23,247.61	Town Of Exeter	
23014	39500	21100	19100	00097210	04-03-17	23,247.61	Town Of Exeter	
23014	39500	21100	19100	00134636	07-03-17	23,247.61	Town Of Exeter	
23014	39500	21100	19100	00169902	10-02-17	23,247.63	Town Of Exeter	
23014			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$92,990.46
23014	83500	10000	10500	00022328	08-08-17	1,706.81	Town Of Exeter	
23014	83500	10000	10500	00023857	11-20-17	9,671.93	Town Of Exeter	
23014			Shared Revenue and Tax Relief -- County and municipal aid account					\$11,378.74
23014	83500	10000	10900	00022327	08-08-17	13.00	Town Of Exeter	
23014			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$13.00
23014	83500	10000	11000	00022328	08-08-17	38.60	Town Of Exeter	
23014	83500	10000	11000	00023857	11-20-17	214.66	Town Of Exeter	
23014			Shared Revenue and Tax Relief -- Public utility distribution account					\$253.26
23014 Total								\$116,625.46

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23016	16500	10000	22500	00011068	06-26-17	3,965.24	Town Of Jefferson	
23016			Dept of Safety & Prof Services -- Fire dues distribution					\$3,965.24
23016	37000	21200	16600	00157413	06-19-17	35.19	Town Of Jefferson	
23016			Dept of Natural Resources - - General program operations - state funds; forestry					\$35.19
23016	37000	21200	57100	00157413	06-19-17	16.10	Town Of Jefferson	
23016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$16.10
23016	37000	21200	58900	00157413	06-19-17	161.86	Town Of Jefferson	
23016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$161.86
23016	37000	27400	67000	00154245	06-01-17	4,835.86	Town Of Jefferson	
23016			Dept of Natural Resources - - Financial assistance for responsible units					\$4,835.86
23016	39500	21100	19100	00066088	01-03-17	32,017.08	Town Of Jefferson	
23016	39500	21100	19100	00097211	04-03-17	32,017.08	Town Of Jefferson	
23016	39500	21100	19100	00134637	07-03-17	32,017.08	Town Of Jefferson	
23016	39500	21100	19100	00169903	10-02-17	32,017.08	Town Of Jefferson	
23016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$128,068.32
23016	51000	22000	18000	00000531	06-05-17	140.00	Town Of Jefferson	
23016	51000	22000	18000	00000655	06-23-17	140.00	Town Of Jefferson	
23016			Elections Commission - - Fed aid, election admin fund					\$280.00
23016	83500	10000	10500	00020840	07-24-17	4,121.89	Town Of Jefferson	
23016	83500	10000	10500	00023858	11-20-17	23,357.37	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,479.26
23016	83500	10000	10900	00017972	07-24-17	158.00	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$158.00
23016	83500	10000	11000	00020840	07-24-17	26.42	Town Of Jefferson	
23016	83500	10000	11000	00023858	11-20-17	155.14	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - Public utility distribution account					\$181.56
23016 Total								\$165,181.39

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23018	16500	10000	22500	00011069	06-26-17	2,587.06	Town Of Jordan		
23018			Dept of Safety & Prof Services -- Fire dues distribution						\$2,587.06
23018	37000	21200	16600	00157414	06-19-17	351.45	Town Of Jordan		
23018			Dept of Natural Resources - - General program operations - state funds; forestry						\$351.45
23018	37000	21200	57100	00157414	06-19-17	171.99	Town Of Jordan		
23018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$171.99
23018	37000	21200	58900	00157414	06-19-17	1,616.69	Town Of Jordan		
23018			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,616.69
23018	37000	27400	67000	00154893	06-01-17	2,003.92	Town Of Jordan		
23018			Dept of Natural Resources - - Financial assistance for responsible units						\$2,003.92
23018	39500	21100	19100	00066089	01-03-17	24,321.09	Town Of Jordan		
23018	39500	21100	19100	00097212	04-03-17	24,321.09	Town Of Jordan		
23018	39500	21100	19100	00134638	07-03-17	24,321.09	Town Of Jordan		
23018	39500	21100	19100	00169904	10-02-17	24,321.09	Town Of Jordan		
23018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$97,284.36
23018	83500	10000	10500	00020841	07-24-17	2,249.65	Town Of Jordan		
23018	83500	10000	10500	00023859	11-20-17	12,748.03	Town Of Jordan		
23018			Shared Revenue and Tax Relief - - County and municipal aid account						\$14,997.68
23018	83500	10000	10900	00017973	07-24-17	213.00	Town Of Jordan		
23018			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$213.00
23018 Total								\$119,226.15	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23020	16500	10000	22500	00011070	06-26-17	4,886.53	Town Of Monroe	
23020			Dept of Safety & Prof Services -- Fire dues distribution					\$4,886.53
23020	37000	21200	16600	00157415	06-19-17	87.45	Town Of Monroe	
23020			Dept of Natural Resources -- General program operations - state funds; forestry					\$87.45
23020	37000	21200	57100	00157415	06-19-17	40.03	Town Of Monroe	
23020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$40.03
23020	37000	21200	58900	00157415	06-19-17	402.29	Town Of Monroe	
23020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$402.29
23020	37000	27400	67000	00154884	06-01-17	1,858.92	Town Of Monroe	
23020			Dept of Natural Resources -- Financial assistance for responsible units					\$1,858.92
23020	39500	21100	19100	00066090	01-03-17	17,979.33	Town Of Monroe	
23020	39500	21100	19100	00097213	04-03-17	17,979.33	Town Of Monroe	
23020	39500	21100	19100	00134639	07-03-17	17,979.33	Town Of Monroe	
23020	39500	21100	19100	00169905	10-02-17	17,979.33	Town Of Monroe	
23020			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$71,917.32
23020	83500	10000	10500	00020842	07-24-17	2,181.81	Town Of Monroe	
23020	83500	10000	10500	00023860	11-20-17	12,363.56	Town Of Monroe	
23020			Shared Revenue and Tax Relief -- County and municipal aid account					\$14,545.37
23020	83500	10000	10900	00017974	07-24-17	30.00	Town Of Monroe	
23020			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$30.00
23020	83500	10000	11000	00020842	07-24-17	938.04	Town Of Monroe	
23020	83500	10000	11000	00023860	11-20-17	5,318.36	Town Of Monroe	
23020			Shared Revenue and Tax Relief -- Public utility distribution account					\$6,256.40
23020 Total								\$100,024.31

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23022	16500	10000	22500	00011071	06-26-17	2,237.70	Town Of Mt Pleasant	
23022			Dept of Safety & Prof Services -- Fire dues distribution					\$2,237.70
23022	37000	10000	50300	00126045	02-06-17	70.47	Town Of Mt Pleasant	
23022	37000	10000	50300	00143226	04-21-17	43.49	Town Of Mt Pleasant	
23022	37000	10000	50300	00143227	04-21-17	445.77	Town Of Mt Pleasant	
23022			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$559.73
23022	37000	21200	16600	00157416	06-19-17	46.76	Town Of Mt Pleasant	
23022			Dept of Natural Resources -- General program operations - state funds; forestry					\$46.76
23022	37000	21200	57100	00157416	06-19-17	23.60	Town Of Mt Pleasant	
23022			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$23.60
23022	37000	21200	58900	00157416	06-19-17	215.08	Town Of Mt Pleasant	
23022			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$215.08
23022	37000	27400	67000	00154109	06-01-17	1,157.66	Town Of Mt Pleasant	
23022			Dept of Natural Resources -- Financial assistance for responsible units					\$1,157.66
23022	39500	21100	19100	00066091	01-03-17	21,293.34	Town Of Mt Pleasant	
23022	39500	21100	19100	00097214	04-03-17	21,293.34	Town Of Mt Pleasant	
23022	39500	21100	19100	00134640	07-03-17	21,293.34	Town Of Mt Pleasant	
23022	39500	21100	19100	00169906	10-02-17	21,293.34	Town Of Mt Pleasant	
23022			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$85,173.36
23022	39500	21100	27800	00108490	04-20-17	17,463.32	Town Of Mt Pleasant	
23022			WI Dept of Transportation -- Local roads improvement program, state funds					\$17,463.32
23022	83500	10000	10500	00020843	07-24-17	2,203.57	Town Of Mt Pleasant	
23022	83500	10000	10500	00023861	11-20-17	12,486.92	Town Of Mt Pleasant	
23022			Shared Revenue and Tax Relief -- County and municipal aid account					\$14,690.49
23022	83500	10000	10900	00017975	07-24-17	46.00	Town Of Mt Pleasant	
23022			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$46.00
23022	83500	10000	11000	00020843	07-24-17	24.79	Town Of Mt Pleasant	
23022	83500	10000	11000	00023861	11-20-17	161.59	Town Of Mt Pleasant	
23022			Shared Revenue and Tax Relief -- Public utility distribution account					\$186.38
23022 Total								\$121,800.08

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23024	16500	10000	22500	00011072	06-26-17	6,905.99	Town Of New Glarus		
23024			Dept of Safety & Prof Services -- Fire dues distribution						\$6,905.99
23024	37000	10000	50300	00126178	02-06-17	5,340.57	Town Of New Glarus		
23024	37000	10000	50300	00143637	04-21-17	368.66	Town Of New Glarus		
23024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$5,709.23
23024	37000	21200	16600	00157417	06-19-17	381.72	Town Of New Glarus		
23024			Dept of Natural Resources - - General program operations - state funds; forestry						\$381.72
23024	37000	21200	57100	00157417	06-19-17	196.07	Town Of New Glarus		
23024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$196.07
23024	37000	21200	57900	00143636	04-21-17	73.81	Town Of New Glarus		
23024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$73.81
23024	37000	21200	58900	00157417	06-19-17	1,755.93	Town Of New Glarus		
23024			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$1,755.93
23024	37000	27400	67000	00154963	06-01-17	999.19	Town Of New Glarus		
23024			Dept of Natural Resources - - Financial assistance for responsible units						\$999.19
23024	39500	21100	19100	00066092	01-03-17	22,829.23	Town Of New Glarus		
23024	39500	21100	19100	00097215	04-03-17	22,829.23	Town Of New Glarus		
23024	39500	21100	19100	00134641	07-03-17	22,829.23	Town Of New Glarus		
23024	39500	21100	19100	00169907	10-02-17	22,829.25	Town Of New Glarus		
23024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$91,316.94
23024	39500	21100	27000	00177877	10-12-17	419,790.13	Town Of New Glarus		
23024			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						\$419,790.13
23024	83500	10000	10500	00020844	07-24-17	1,370.64	Town Of New Glarus		
23024	83500	10000	10500	00023862	11-20-17	7,771.45	Town Of New Glarus		
23024			Shared Revenue and Tax Relief - - County and municipal aid account						\$9,142.09
23024	83500	10000	10900	00017976	07-24-17	54.00	Town Of New Glarus		
23024			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$54.00
23024	83500	10000	11000	00020844	07-24-17	80.15	Town Of New Glarus		
23024	83500	10000	11000	00023862	11-20-17	495.32	Town Of New Glarus		
23024			Shared Revenue and Tax Relief - - Public utility distribution account						\$575.47
23024	83500	10000	50100	00015255	01-31-17	69.78	Town Of New Glarus		
23024			Shared Revenue and Tax Relief - - Payments for municipal services						\$69.78
23024 Total								\$536,970.35	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23026	16500	10000	22500	00011073	06-26-17	3,562.63	Town Of Spring Grove	
23026			Dept of Safety & Prof Services -- Fire dues distribution					\$3,562.63
23026	37000	10000	50300	00144047	04-21-17	32.30	Town Of Spring Grove	
23026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$32.30
23026	37000	21200	16600	00157418	06-19-17	104.44	Town Of Spring Grove	
23026			Dept of Natural Resources -- General program operations - state funds; forestry					\$104.44
23026	37000	21200	57100	00157418	06-19-17	54.33	Town Of Spring Grove	
23026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$54.33
23026	37000	21200	58900	00157418	06-19-17	480.42	Town Of Spring Grove	
23026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$480.42
23026	37000	27400	67000	00154854	06-01-17	1,555.44	Town Of Spring Grove	
23026			Dept of Natural Resources -- Financial assistance for responsible units					\$1,555.44
23026	39500	21100	19100	00066093	01-03-17	28,185.60	Town Of Spring Grove	
23026	39500	21100	19100	00097216	04-03-17	28,185.60	Town Of Spring Grove	
23026	39500	21100	19100	00134642	07-03-17	28,185.60	Town Of Spring Grove	
23026	39500	21100	19100	00169908	10-02-17	28,185.60	Town Of Spring Grove	
23026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$112,742.40
23026	83500	10000	10500	00020845	07-24-17	1,468.87	Town Of Spring Grove	
23026	83500	10000	10500	00023863	11-20-17	8,323.61	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief -- County and municipal aid account					\$9,792.48
23026	83500	10000	10900	00017977	07-24-17	133.00	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$133.00
23026	83500	10000	11000	00020845	07-24-17	65.82	Town Of Spring Grove	
23026	83500	10000	11000	00023863	11-20-17	408.35	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief -- Public utility distribution account					\$474.17
23026 Total								\$128,931.61

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23028	16500	10000	22500	00011074	06-26-17	4,968.06	Sylvester, Town of	
23028								\$4,968.06
23028	37000	21200	16600	00157419	06-19-17	43.70	Sylvester, Town of	
23028								\$43.70
23028	37000	21200	57100	00157419	06-19-17	22.00	Sylvester, Town of	
23028								\$22.00
23028	37000	21200	58900	00157419	06-19-17	201.01	Sylvester, Town of	
23028								\$201.01
23028	37000	27400	67000	00154449	06-01-17	1,124.38	Sylvester, Town of	
23028								\$1,124.38
23028	39500	21100	19100	00066094	01-03-17	24,354.12	Sylvester, Town of	
23028	39500	21100	19100	00097217	04-03-17	24,354.12	Sylvester, Town of	
23028	39500	21100	19100	00134643	07-03-17	24,354.12	Sylvester, Town of	
23028	39500	21100	19100	00169909	10-02-17	24,354.12	Sylvester, Town of	
23028								\$97,416.48
23028	83500	10000	10500	00020846	07-24-17	1,495.01	Sylvester, Town of	
23028	83500	10000	10500	00023864	11-20-17	8,471.71	Sylvester, Town of	
23028								\$9,966.72
23028	83500	10000	10900	00017978	07-24-17	97.00	Sylvester, Town of	
23028								\$97.00
23028 Total								\$113,839.35

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23030	16500	10000	22500	00011075	06-26-17	3,208.72	Town Of Washington	
23030			Dept of Safety & Prof Services -- Fire dues distribution					\$3,208.72
23030	37000	21200	16600	00157420	06-19-17	176.08	Town Of Washington	
23030			Dept of Natural Resources - - General program operations - state funds; forestry					\$176.08
23030	37000	21200	57100	00157420	06-19-17	86.59	Town Of Washington	
23030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$86.59
23030	37000	21200	58900	00157420	06-19-17	809.96	Town Of Washington	
23030			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$809.96
23030	37000	27400	67000	00154209	06-01-17	2,114.07	Town Of Washington	
23030			Dept of Natural Resources - - Financial assistance for responsible units					\$2,114.07
23030	39500	21100	19100	00066095	01-03-17	23,858.67	Town Of Washington	
23030	39500	21100	19100	00097218	04-03-17	23,858.67	Town Of Washington	
23030	39500	21100	19100	00134644	07-03-17	23,858.67	Town Of Washington	
23030	39500	21100	19100	00169910	10-02-17	23,858.67	Town Of Washington	
23030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$95,434.68
23030	83500	10000	10500	00020847	07-24-17	1,164.16	Town Of Washington	
23030	83500	10000	10500	00023865	11-20-17	6,596.91	Town Of Washington	
23030			Shared Revenue and Tax Relief - - County and municipal aid account					\$7,761.07
23030	83500	10000	10900	00017979	07-24-17	56.00	Town Of Washington	
23030			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$56.00
23030 Total								\$109,647.17

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23032	16500	10000	22500	00011076	06-26-17	3,996.60	Town Of York	
23032			Dept of Safety & Prof Services -- Fire dues distribution					\$3,996.60
23032	37000	10000	50300	00126250	02-06-17	8,358.56	Town Of York	
23032			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$8,358.56
23032	37000	21200	16600	00157421	06-19-17	428.73	Town Of York	
23032			Dept of Natural Resources - - General program operations - state funds; forestry					\$428.73
23032	37000	21200	57100	00157421	06-19-17	196.22	Town Of York	
23032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$196.22
23032	37000	21200	58900	00157421	06-19-17	1,972.16	Town Of York	
23032			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$1,972.16
23032	37000	27400	67000	00154138	06-01-17	881.12	Town Of York	
23032			Dept of Natural Resources - - Financial assistance for responsible units					\$881.12
23032	39500	21100	19100	00066096	01-03-17	22,664.08	Town Of York	
23032	39500	21100	19100	00097219	04-03-17	22,664.08	Town Of York	
23032	39500	21100	19100	00134645	07-03-17	22,664.08	Town Of York	
23032	39500	21100	19100	00169911	10-02-17	22,664.10	Town Of York	
23032			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$90,656.34
23032	83500	10000	10500	00020848	07-24-17	1,077.93	Town Of York	
23032	83500	10000	10500	00023866	11-20-17	6,108.30	Town Of York	
23032			Shared Revenue and Tax Relief - - County and municipal aid account					\$7,186.23
23032	83500	10000	10900	00017980	07-24-17	1.00	Town Of York	
23032			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
23032 Total								\$113,676.96

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23101	16500	10000	22500	00011077	06-26-17	2,232.80	Village Of Albany	
23101			Dept of Safety & Prof Services -- Fire dues distribution					\$2,232.80
23101	37000	10000	50300	00143848	04-21-17	30.07	Village Of Albany	
23101			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$30.07
23101	37000	27400	67000	00154638	06-01-17	9,684.11	Village Of Albany	
23101			Dept of Natural Resources -- Financial assistance for responsible units					\$9,684.11
23101	39500	21100	19100	00066097	01-03-17	22,023.18	Village Of Albany	
23101	39500	21100	19100	00097220	04-03-17	22,023.18	Village Of Albany	
23101	39500	21100	19100	00134646	07-03-17	22,023.18	Village Of Albany	
23101	39500	21100	19100	00169912	10-02-17	22,023.21	Village Of Albany	
23101			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$88,092.75
23101	39500	21100	27800	00089214	02-23-17	26,901.52	Village Of Albany	
23101			WI Dept of Transportation -- Local roads improvement program, state funds					\$26,901.52
23101	45500	10000	23100	00039635	12-22-17	1,600.00	Village Of Albany	
23101			Department of Justice -- Law enforcement training fund, local assistance					\$1,600.00
23101	83500	10000	10100	00020849	07-24-17	19,308.39	Village Of Albany	
23101			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$19,308.39
23101	83500	10000	10500	00020849	07-24-17	37,299.10	Village Of Albany	
23101	83500	10000	10500	00023867	11-20-17	211,361.59	Village Of Albany	
23101			Shared Revenue and Tax Relief -- County and municipal aid account					\$248,660.69
23101	83500	10000	10900	00017981	07-24-17	569.00	Village Of Albany	
23101	83500	10000	10900	00019786	07-24-17	1,521.00	Village Of Albany	
23101			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,090.00
23101	83500	10000	11000	00020849	07-24-17	8.07	Village Of Albany	
23101	83500	10000	11000	00023867	11-20-17	44.56	Village Of Albany	
23101			Shared Revenue and Tax Relief -- Public utility distribution account					\$52.63
23101	83500	10000	50100	00015256	01-31-17	116.54	Village Of Albany	
23101			Shared Revenue and Tax Relief -- Payments for municipal services					\$116.54
23101 Total								\$398,769.50

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23110	16500	10000	22500	00011078	06-26-17	567.29	Village Of Browntown	
23110			Dept of Safety & Prof Services -- Fire dues distribution					\$567.29
23110	37000	21200	57900	00143855	04-21-17	57.20	Village Of Browntown	
23110	37000	21200	57900	00143856	04-21-17	68.20	Village Of Browntown	
23110			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$125.40
23110	37000	27400	67000	00154153	06-01-17	1,568.47	Village Of Browntown	
23110			Dept of Natural Resources - - Financial assistance for responsible units					\$1,568.47
23110	39500	21100	19100	00066099	01-03-17	3,569.12	Village Of Browntown	
23110	39500	21100	19100	00097222	04-03-17	3,569.12	Village Of Browntown	
23110	39500	21100	19100	00134648	07-03-17	3,569.12	Village Of Browntown	
23110	39500	21100	19100	00169914	10-02-17	3,569.14	Village Of Browntown	
23110			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$14,276.50
23110	50500	10000	74300	00057347	08-14-17	39,278.00	Village Of Browntown	
23110	50500	10000	74300	00058565	09-05-17	84,246.00	Village Of Browntown	
23110	50500	10000	74300	00061038	10-06-17	108,456.00	Village Of Browntown	
23110	50500	10000	74300	00067927	12-27-17	121,900.00	Village Of Browntown	
23110			Department of Administration - - Federal aid; local assistance					\$353,880.00
23110	83500	10000	10500	00020851	07-24-17	12,283.36	Village Of Browntown	
23110	83500	10000	10500	00023869	11-20-17	69,605.72	Village Of Browntown	
23110			Shared Revenue and Tax Relief - - County and municipal aid account					\$81,889.08
23110	83500	10000	10900	00017984	07-24-17	92.00	Village Of Browntown	
23110			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$92.00
23110	83500	10000	11000	00020851	07-24-17	69.86	Village Of Browntown	
23110	83500	10000	11000	00023869	11-20-17	414.97	Village Of Browntown	
23110			Shared Revenue and Tax Relief - - Public utility distribution account					\$484.83
23110 Total								\$452,883.57

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23151	16500	10000	22500	00011079	06-26-17	3,340.50	Village Of Monticello	
23151			Dept of Safety & Prof Services -- Fire dues distribution					\$3,340.50
23151	37000	10000	50300	00143874	04-21-17	9.11	Village Of Monticello	
23151			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$9.11
23151	37000	27400	67000	00154075	06-01-17	7,292.53	Village Of Monticello	
23151			Dept of Natural Resources -- Financial assistance for responsible units					\$7,292.53
23151	39500	21100	19100	00066100	01-03-17	14,962.48	Village Of Monticello	
23151	39500	21100	19100	00097223	04-03-17	14,962.48	Village Of Monticello	
23151	39500	21100	19100	00134649	07-03-17	14,962.48	Village Of Monticello	
23151	39500	21100	19100	00169915	10-02-17	14,962.48	Village Of Monticello	
23151			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$59,849.92
23151	45500	10000	23100	00039612	12-22-17	320.00	Village Of Monticello	
23151			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
23151	83500	10000	10100	00020852	07-24-17	12,325.13	Village Of Monticello	
23151			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$12,325.13
23151	83500	10000	10500	00020852	07-24-17	39,204.14	Village Of Monticello	
23151	83500	10000	10500	00023870	11-20-17	222,156.82	Village Of Monticello	
23151			Shared Revenue and Tax Relief -- County and municipal aid account					\$261,360.96
23151	83500	10000	10900	00017985	07-24-17	1,136.00	Village Of Monticello	
23151			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,136.00
23151	83500	10000	11000	00020852	07-24-17	299.99	Village Of Monticello	
23151	83500	10000	11000	00023870	11-20-17	1,711.04	Village Of Monticello	
23151			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,011.03
23151	83500	52100	36300	00015810	03-27-17	714.72	Village Of Monticello	
23151			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$714.72
23151 Total								\$348,359.90

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23161	16500	10000	22500	00011080	06-26-17	7,237.32	Village Of New Glarus	
23161			Dept of Safety & Prof Services -- Fire dues distribution					\$7,237.32
23161	37000	10000	50300	00143877	04-21-17	177.56	Village Of New Glarus	
23161			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$177.56
23161	37000	27400	67000	00154394	06-01-17	7,749.45	Village Of New Glarus	
23161			Dept of Natural Resources -- Financial assistance for responsible units					\$7,749.45
23161	39500	21100	18500	00124815	06-14-17	4,989.59	Village Of New Glarus	
23161	39500	21100	18500	00165830	09-18-17	3,998.14	Village Of New Glarus	
23161			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$8,987.73
23161	39500	21100	19100	00066101	01-03-17	31,731.74	Village Of New Glarus	
23161	39500	21100	19100	00097224	04-03-17	31,731.74	Village Of New Glarus	
23161	39500	21100	19100	00134650	07-03-17	31,731.74	Village Of New Glarus	
23161	39500	21100	19100	00169916	10-02-17	31,731.76	Village Of New Glarus	
23161			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$126,926.98
23161	39500	21100	36500	00084740	02-10-17	79.57	Village Of New Glarus	
23161	39500	21100	36500	00092903	03-09-17	61.24	Village Of New Glarus	
23161	39500	21100	36500	00074943	01-18-17	76.07	Village Of New Glarus	
23161	39500	21100	36500	00104924	04-12-17	73.35	Village Of New Glarus	
23161	39500	21100	36500	00113715	05-05-17	51.62	Village Of New Glarus	
23161	39500	21100	36500	00124897	06-06-17	54.05	Village Of New Glarus	
23161	39500	21100	36500	00142151	06-30-17	55.61	Village Of New Glarus	
23161	39500	21100	36500	00151305	08-07-17	49.05	Village Of New Glarus	
23161	39500	21100	36500	00165384	09-15-17	71.83	Village Of New Glarus	
23161	39500	21100	36500	00175982	10-06-17	54.32	Village Of New Glarus	
23161	39500	21100	36500	00189652	11-08-17	61.72	Village Of New Glarus	
23161	39500	21100	36500	00200894	12-13-17	67.70	Village Of New Glarus	
23161			WI Dept of Transportation -- Highway system management and operations, state funds					\$756.13
23161	45500	10000	23100	00021633	01-03-17	640.00	Village Of New Glarus	
23161	45500	10000	23100	00038550	12-07-17	800.00	Village Of New Glarus	
23161			Department of Justice -- Law enforcement training fund, local assistance					\$1,440.00
23161	83500	10000	10100	00020853	07-24-17	53,579.39	Village Of New Glarus	
23161			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$53,579.39
23161	83500	10000	10500	00020853	07-24-17	28,678.46	Village Of New Glarus	
23161	83500	10000	10500	00023871	11-20-17	162,511.26	Village Of New Glarus	
23161			Shared Revenue and Tax Relief -- County and municipal aid account					\$191,189.72
23161	83500	10000	10900	00017986	07-24-17	4,945.00	Village Of New Glarus	
23161	83500	10000	10900	00019787	07-24-17	7,096.00	Village Of New Glarus	
23161			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$12,041.00
23161	83500	10000	11000	00020853	07-24-17	124.45	Village Of New Glarus	
23161	83500	10000	11000	00023871	11-20-17	718.35	Village Of New Glarus	
23161			Shared Revenue and Tax Relief -- Public utility distribution account					\$842.80
23161	83500	10000	50100	00015257	01-31-17	400.70	Village Of New Glarus	
23161			Shared Revenue and Tax Relief -- Payments for municipal services					\$400.70
23161	83500	52100	36300	00015811	03-27-17	4,341.87	Village Of New Glarus	
23161			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$4,341.87
23161 Total								\$415,670.65

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23206	16500	10000	22500	00011081	06-27-17	8,022.80	City Of Brodhead	
23206			Dept of Safety & Prof Services -- Fire dues distribution					\$8,022.80
23206	37000	10000	50300	00143297	04-21-17	9.91	City Of Brodhead	
23206			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$9.91
23206	37000	10000	94100	00186034	10-03-17	36,214.13	City Of Brodhead	
23206			Dept of Natural Resources -- General program operations - federal funds					\$36,214.13
23206	37000	27400	67000	00154831	06-01-17	12,281.06	City Of Brodhead	
23206			Dept of Natural Resources -- Financial assistance for responsible units					\$12,281.06
23206	37000	27400	67300	00154831	06-01-17	841.09	City Of Brodhead	
23206			Dept of Natural Resources -- Recycling consolidation grants					\$841.09
23206	37000	36300	TA100	00129528	02-21-17	1,689.10	City Of Brodhead	
23206			Dept of Natural Resources -- LAND ACQUISITION					\$1,689.10
23206	39500	21100	16200	00067350	01-03-17	5,377.34	City Of Brodhead	
23206	39500	21100	16200	00098473	04-03-17	5,377.34	City Of Brodhead	
23206	39500	21100	16200	00135899	07-03-17	5,377.34	City Of Brodhead	
23206	39500	21100	16200	00171165	10-02-17	5,377.34	City Of Brodhead	
23206			WI Dept of Transportation -- Connecting highways aids, state funds					\$21,509.36
23206	39500	21100	18500	00087351	02-21-17	737.16	City Of Brodhead	
23206	39500	21100	18500	00089525	02-28-17	1,426.50	City Of Brodhead	
23206	39500	21100	18500	00089526	02-28-17	429.60	City Of Brodhead	
23206	39500	21100	18500	00099119	03-28-17	2,500.00	City Of Brodhead	
23206	39500	21100	18500	00106555	04-19-17	4,403.28	City Of Brodhead	
23206	39500	21100	18500	00111165	05-09-17	1,399.56	City Of Brodhead	
23206	39500	21100	18500	00121886	06-01-17	5,395.29	City Of Brodhead	
23206	39500	21100	18500	00130828	06-28-17	3,966.47	City Of Brodhead	
23206	39500	21100	18500	00159562	09-01-17	4,889.39	City Of Brodhead	
23206	39500	21100	18500	00160983	09-05-17	6,124.82	City Of Brodhead	
23206	39500	21100	18500	00161007	09-05-17	4,000.00	City Of Brodhead	
23206	39500	21100	18500	00167304	09-25-17	10,609.84	City Of Brodhead	
23206	39500	21100	18500	00187874	11-06-17	7,758.69	City Of Brodhead	
23206	39500	21100	18500	00202648	12-29-17	370.12	City Of Brodhead	
23206			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$54,010.72
23206	39500	21100	19100	00066102	01-03-17	36,730.02	City Of Brodhead	
23206	39500	21100	19100	00097225	04-03-17	36,730.02	City Of Brodhead	
23206	39500	21100	19100	00134651	07-03-17	36,730.02	City Of Brodhead	
23206	39500	21100	19100	00169917	10-02-17	36,730.03	City Of Brodhead	
23206			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$146,920.09
23206	45500	10000	23100	00038836	12-12-17	1,600.00	City Of Brodhead	
23206			Department of Justice -- Law enforcement training fund, local assistance					\$1,600.00
23206	83500	10000	10100	00020854	07-24-17	73,844.25	City Of Brodhead	
23206			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$73,844.25
23206	83500	10000	10500	00020854	07-24-17	107,871.33	City Of Brodhead	
23206	83500	10000	10500	00023872	11-20-17	619,252.04	City Of Brodhead	
23206			Shared Revenue and Tax Relief -- County and municipal aid account					\$727,123.37
23206	83500	10000	10900	00017987	07-24-17	3,096.00	City Of Brodhead	
23206	83500	10000	10900	00019788	07-24-17	2,312.00	City Of Brodhead	
23206			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5,408.00
23206	83500	10000	11000	00020854	07-24-17	36.54	City Of Brodhead	
23206	83500	10000	11000	00023872	11-20-17	213.60	City Of Brodhead	
23206			Shared Revenue and Tax Relief -- Public utility distribution account					\$250.14
23206	83500	52100	36300	00015812	03-27-17	3,761.75	City Of Brodhead	
23206			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,761.75

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251	16500	10000	22500	00011082	06-26-17	31,061.22	City Of Monroe	
23251			Dept of Safety & Prof Services -- Fire dues distribution					\$31,061.22
23251	37000	27400	67000	00154511	06-01-17	71,396.90	City Of Monroe	
23251			Dept of Natural Resources -- Financial assistance for responsible units					\$71,396.90
23251	37000	27400	67300	00154511	06-01-17	2,747.31	City Of Monroe	
23251			Dept of Natural Resources -- Recycling consolidation grants					\$2,747.31
23251	39500	21100	16200	00067351	01-03-17	11,772.37	City Of Monroe	
23251	39500	21100	16200	00098474	04-03-17	11,772.37	City Of Monroe	
23251	39500	21100	16200	00135900	07-03-17	11,772.37	City Of Monroe	
23251	39500	21100	16200	00171166	10-02-17	11,772.40	City Of Monroe	
23251			WI Dept of Transportation -- Connecting highways aids, state funds					\$47,089.51
23251	39500	21100	17700	00090895	03-07-17	3,358.00	City Of Monroe	
23251	39500	21100	17700	00090993	03-08-17	11,172.00	City Of Monroe	
23251	39500	21100	17700	00125409	06-12-17	28,572.00	City Of Monroe	
23251	39500	21100	17700	00154666	08-16-17	73,906.00	City Of Monroe	
23251			WI Dept of Transportation -- Tier C transit operating aids, state funds					\$117,008.00
23251	39500	21100	18200	00085950	02-16-17	22,881.00	City Of Monroe	
23251	39500	21100	18200	00174681	10-12-17	35,666.48	City Of Monroe	
23251	39500	21100	18200	00174682	10-12-17	33,694.40	City Of Monroe	
23251	39500	21100	18200	00195301	11-27-17	35,553.19	City Of Monroe	
23251			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds					\$127,795.07
23251	39500	21100	19100	00066103	01-03-17	127,173.70	City Of Monroe	
23251	39500	21100	19100	00097226	04-03-17	127,173.70	City Of Monroe	
23251	39500	21100	19100	00134652	07-03-17	127,173.70	City Of Monroe	
23251	39500	21100	19100	00169918	10-02-17	127,173.72	City Of Monroe	
23251			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$508,694.82
23251	45500	10000	22100	00035935	10-13-17	40.00	City Of Monroe	
23251			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis					\$40.00
23251	45500	10000	23100	00039717	12-26-17	4,320.00	City Of Monroe	
23251			Department of Justice -- Law enforcement training fund, local assistance					\$4,320.00
23251	45500	10000	24100	00024388	02-22-17	399.00	City Of Monroe	
23251			Department of Justice -- Federal aid, state operations					\$399.00
23251	83500	10000	10100	00020855	07-24-17	259,093.12	City Of Monroe	
23251			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$259,093.12
23251	83500	10000	10500	00020855	07-24-17	182,460.15	City Of Monroe	
23251	83500	10000	10500	00023873	11-20-17	1,033,940.88	City Of Monroe	
23251			Shared Revenue and Tax Relief -- County and municipal aid account					\$1,216,401.03
23251	83500	10000	10900	00017988	07-24-17	190,904.00	City Of Monroe	
23251	83500	10000	10900	00019789	07-24-17	16,931.00	City Of Monroe	
23251			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$207,835.00
23251	83500	10000	11000	00020855	07-24-17	4,051.55	City Of Monroe	
23251	83500	10000	11000	00023873	11-20-17	23,505.58	City Of Monroe	
23251			Shared Revenue and Tax Relief -- Public utility distribution account					\$27,557.13
23251	83500	10000	50100	00015258	01-31-17	2,260.83	City Of Monroe	
23251			Shared Revenue and Tax Relief -- Payments for municipal services					\$2,260.83
23251	83500	52100	36300	00015813	03-27-17	13,944.12	City Of Monroe	
23251			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$13,944.12
23251 Total								\$2,637,643.06