

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
29000	11500	10000	70300	00018071	01-30-17	38,934.00	Juneau County		
29000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$38,934.00
29000	11500	27400	76300	00018071	01-30-17	73,464.00	Juneau County		
29000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$73,464.00
29000	11500	36300	WE100	00017913	01-25-17	280.00	Juneau County		
29000	11500	36300	WE100	00017914	01-25-17	22,399.00	Juneau County		
29000	11500	36300	WE100	00017915	01-25-17	490.00	Juneau County		
29000	11500	36300	WE100	00017916	01-25-17	430.34	Juneau County		
29000	11500	36300	WE100	00017917	01-25-17	419.80	Juneau County		
29000	11500	36300	WE100	00017918	01-25-17	3,150.00	Juneau County		
29000	11500	36300	WE100	00017919	01-25-17	402.50	Juneau County		
29000	11500	36300	WE100	00017920	01-25-17	585.06	Juneau County		
29000	11500	36300	WE100	00017921	01-25-17	351.00	Juneau County		
29000	11500	36300	WE100	00018189	02-06-17	15,120.00	Juneau County		
29000	11500	36300	WE100	00018190	02-06-17	1,446.31	Juneau County		
29000	11500	36300	WE100	00018192	02-06-17	2,346.99	Juneau County		
29000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$47,421.00
29000	16500	10000	23600	00008336	01-31-17	3,252.50	Juneau County		
29000	16500	10000	23600	00014423	12-12-17	28,050.00	Juneau County		
29000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$31,302.50
29000	37000	21200	38100	00134407	03-24-17	2,503.48	Juneau County		
29000			Dept of Natural Resources -- General program operations--federal funds						\$2,503.48
29000	37000	21200	55000	00134407	03-24-17	8,674.55	Juneau County		
29000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$8,674.55
29000	37000	21200	55100	00183726	09-22-17	5,330.99	Juneau County		
29000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$5,330.99
29000	37000	21200	56400	00141601	04-25-17	834.87	Juneau County		
29000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$834.87
29000	37000	21200	56600	00184660	09-29-17	20,952.71	Juneau County		
29000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$20,952.71
29000	37000	21200	57200	00132629	03-08-17	48,538.00	Juneau County		
29000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$48,538.00
29000	37000	21200	57500	00192573	11-01-17	36,480.00	Juneau County		
29000	37000	21200	57500	00194509	11-10-17	30,400.00	Juneau County		
29000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$66,880.00
29000	37000	21200	58400	00177437	09-08-17	512.00	Juneau County		
29000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$512.00
29000	37000	27200	66700	00144638	04-26-17	2,240.14	Juneau County		
29000			Dept of Natural Resources -- Petroleum storage environmental remedial action; awards						\$2,240.14
29000	37000	27400	67000	00153879	06-01-17	4,736.05	Juneau County		
29000			Dept of Natural Resources -- Financial assistance for responsible units						\$4,736.05
29000	37000	36300	TA100	00136509	03-27-17	89,647.91	Juneau County		
29000			Dept of Natural Resources -- LAND ACQUISITION						\$89,647.91
29000	39500	21100	16800	00107214	04-20-17	84,802.00	Juneau County		
29000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						\$84,802.00
29000	39500	21100	17000	00088042	02-23-17	1,759.80	Juneau County		
29000			WI Dept of Transportation -- County forest road aids, state funds						\$1,759.80
29000	39500	21100	18500	00073128	01-13-17	1,591.26	Juneau County		
29000	39500	21100	18500	00089538	02-28-17	4,000.00	Juneau County		
29000	39500	21100	18500	00089581	02-28-17	577.20	Juneau County		
29000	39500	21100	18500	00136101	06-29-17	586.56	Juneau County		
29000	39500	21100	18500	00178505	10-16-17	2,434.64	Juneau County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29000		WI Dept of Transportation -- Highway safety, local assistance, federal funds						\$9,189.66
29000	39500	21100	19000	00065425	01-03-17	199,014.62	Juneau County	
29000	39500	21100	19000	00133974	07-03-17	398,029.24	Juneau County	
29000	39500	21100	19000	00169240	10-02-17	199,014.64	Juneau County	
29000		WI Dept of Transportation -- Transportation aids to counties, state funds						\$796,058.50
29000	39500	21100	27800	00144738	07-24-17	64,395.92	Juneau County	
29000	39500	21100	27800	00144740	07-24-17	21,234.66	Juneau County	
29000	39500	21100	27800	00200763	12-13-17	5,094.01	Juneau County	
29000		WI Dept of Transportation -- Local roads improvement program, state funds						\$90,724.59
29000	39500	21100	36300	00099810	03-24-17	7.31	Juneau County	
29000	39500	21100	36300	00132009	06-23-17	25.00	Juneau County	
29000	39500	21100	36300	00147015	07-26-17	25.00	Juneau County	
29000		WI Dept of Transportation -- State highway rehabilitation, state funds						\$57.31
29000	39500	21100	36500	00087456	02-20-17	678.57	Juneau County	
29000	39500	21100	36500	00102889	04-05-17	678.67	Juneau County	
29000	39500	21100	36500	00123880	06-01-17	582.67	Juneau County	
29000	39500	21100	36500	00157800	08-23-17	609.88	Juneau County	
29000	39500	21100	36500	00072498	01-10-17	678.34	Juneau County	
29000	39500	21100	36500	00099810	03-24-17	678.50	Juneau County	
29000	39500	21100	36500	00123881	06-01-17	517.85	Juneau County	
29000	39500	21100	36500	00150249	08-02-17	582.88	Juneau County	
29000	39500	21100	36500	00177360	10-10-17	741.25	Juneau County	
29000	39500	21100	36500	00177361	10-10-17	497.61	Juneau County	
29000	39500	21100	36500	00200618	12-12-17	613.30	Juneau County	
29000	39500	21100	36500	00200619	12-12-17	613.47	Juneau County	
29000		WI Dept of Transportation -- Highway system management and operations, state funds						\$7,472.99
29000	39500	21100	36800	00074637	01-17-17	859.47	Juneau County	
29000	39500	21100	36800	00074638	01-17-17	1,200.55	Juneau County	
29000	39500	21100	36800	00087456	02-20-17	314,030.14	Juneau County	
29000	39500	21100	36800	00094186	03-14-17	25,051.74	Juneau County	
29000	39500	21100	36800	00102889	04-05-17	221,031.38	Juneau County	
29000	39500	21100	36800	00123880	06-01-17	182,603.01	Juneau County	
29000	39500	21100	36800	00157800	08-23-17	182,905.44	Juneau County	
29000	39500	21100	36800	00072498	01-10-17	95,309.84	Juneau County	
29000	39500	21100	36800	00099810	03-24-17	300,713.64	Juneau County	
29000	39500	21100	36800	00123881	06-01-17	209,695.61	Juneau County	
29000	39500	21100	36800	00150249	08-02-17	203,597.52	Juneau County	
29000	39500	21100	36800	00165792	09-15-17	207,739.04	Juneau County	
29000	39500	21100	36800	00173809	10-03-17	2,641.78	Juneau County	
29000	39500	21100	36800	00173820	10-03-17	1,706.34	Juneau County	
29000	39500	21100	36800	00177360	10-10-17	153,431.88	Juneau County	
29000	39500	21100	36800	00177361	10-10-17	196,132.57	Juneau County	
29000	39500	21100	36800	00180688	10-17-17	140,248.34	Juneau County	
29000	39500	21100	36800	00200618	12-12-17	180,646.28	Juneau County	
29000	39500	21100	36800	00200619	12-12-17	119,356.69	Juneau County	
29000		WI Dept of Transportation -- Routine maintenance activities, state funds						\$2,738,901.26
29000	39500	21100	27600	00203546	12-20-17	7,186.84	Juneau County	
29000		WI Dept of Transportation -- Local transportation facility improvement assistance, local funds						\$7,186.84
29000	39500	21100	28600	00203546	12-20-17	44,319.58	Juneau County	
29000		WI Dept of Transportation -- Local transportation facility improvement assistance, federal funds						\$44,319.58
29000	41000	10000	11600	00167899	11-07-17	19,447.30	Juneau County	
29000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						\$19,447.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
29000	43500	10000	00000	90708	01-02-17	47,114.00	Juneau County		
29000	43500	10000	00000	90710	02-01-17	11,694.00	Juneau County		
29000	43500	10000	00000	90711	03-01-17	57,130.00	Juneau County		
29000	43500	10000	00000	90715	05-01-17	53,176.00	Juneau County		
29000	43500	10000	00000	90716	06-01-17	47,703.00	Juneau County		
29000	43500	10000	00000	90717	06-15-17	11,083.00	Juneau County		
29000	43500	10000	00000	90800	07-01-17	131,589.00	Juneau County		
29000	43500	10000	00000	90801	08-01-17	547,414.00	Juneau County		
29000	43500	10000	00000	90802	09-01-17	185,916.00	Juneau County		
29000	43500	10000	00000	90805	10-02-17	37,265.00	Juneau County		
29000	43500	10000	00000	90806	11-01-17	35,719.00	Juneau County		
29000	43500	10000	00000	90807	12-01-17	43,831.00	Juneau County		
29000	43500	10000	00000	90713	04-01-17	106,820.00	Juneau County		
29000	43500	10000	00000	90714	04-03-17	16,058.00	Juneau County		
29000			Department of Health Services - - State/Federal Aids						\$1,332,512.00
29000	45500	10000	20200	00023632	02-10-17	701.72	Juneau County		
29000			Department of Justice - - Officer training reimbursement						\$701.72
29000	45500	10000	22100	00035910	10-13-17	690.00	Juneau County		
29000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$690.00
29000	45500	10000	23100	00023632	02-10-17	748.80	Juneau County		
29000	45500	10000	23100	00036874	10-30-17	6,880.00	Juneau County		
29000			Department of Justice - - Law enforcement training fund, local assistance						\$7,628.80
29000	45500	10000	26300	00022043	01-12-17	30,764.00	Juneau County		
29000			Department of Justice - - County-tribal programs, local assistance						\$30,764.00
29000	45500	10000	53200	00024962	03-03-17	17,845.17	Juneau County		
29000	45500	10000	53200	00031707	07-20-17	15,826.99	Juneau County		
29000			Department of Justice - - Crime victim and witness assistance surcharge, general services						\$33,672.16
29000	46500	10000	30500	00031882	09-20-17	2,059.20	Juneau County		
29000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$2,059.20
29000	46500	10000	34200	00030724	08-23-17	17,436.92	Juneau County		
29000	46500	10000	34200	00031882	09-20-17	12,984.13	Juneau County		
29000			Department of Military Affairs - - Federal aid, local assistance						\$30,421.05
29000	46500	10000	35000	00029901	07-28-17	4,614.20	Juneau County		
29000	46500	10000	35000	00035097	11-30-17	8,102.00	Juneau County		
29000			Department of Military Affairs - - Federal aid, homeland security						\$12,716.20
29000	46500	27200	36400	00027682	06-14-17	5,278.41	Juneau County		
29000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund						\$5,278.41
29000	48500	15200	12700	00024196	01-24-17	322.85	Juneau County		
29000	48500	15200	12700	00031955	06-29-17	404.24	Juneau County		
29000			Department of Veterans Affairs - - Grants to counties						\$727.09
29000	48500	58200	26700	00024196	01-24-17	1,452.81	Juneau County		
29000	48500	58200	26700	00031955	06-29-17	1,819.11	Juneau County		
29000			Department of Veterans Affairs - - County grants						\$3,271.92
29000	48500	58300	37000	00024196	01-24-17	1,452.81	Juneau County		
29000	48500	58300	37000	00031955	06-29-17	1,819.11	Juneau County		
29000			Department of Veterans Affairs - - County grants						\$3,271.92
29000	50500	10000	15500	00041360	01-30-17	2,335.05	Juneau County		
29000	50500	10000	15500	00043742	02-28-17	5,043.36	Juneau County		
29000	50500	10000	15500	00048877	04-28-17	8,614.85	Juneau County		
29000	50500	10000	15500	00053062	06-14-17	617.96	Juneau County		
29000	50500	10000	15500	00054237	06-29-17	5,651.75	Juneau County		
29000	50500	10000	15500	00056687	07-28-17	7,478.05	Juneau County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29000	50500	10000	15500	00058902	08-28-17	1,910.65	Juneau County	
29000	50500	10000	15500	00062815	10-16-17	4,245.75	Juneau County	
29000	50500	10000	15500	00065210	11-14-17	5,481.50	Juneau County	
29000	50500	10000	15500	00067448	12-14-17	84.43	Juneau County	
29000		Department of Administration - - Federal aid; local assistance						\$41,463.35
29000	50500	10000	74300	00043897	03-13-17	15,561.00	Juneau County	
29000	50500	10000	74300	00046416	04-11-17	8,335.00	Juneau County	
29000	50500	10000	74300	00047376	04-19-17	10,030.00	Juneau County	
29000	50500	10000	74300	00049695	05-19-17	15,150.00	Juneau County	
29000	50500	10000	74300	00051098	06-02-17	60,817.00	Juneau County	
29000	50500	10000	74300	00051732	06-02-17	26,354.00	Juneau County	
29000	50500	10000	74300	00052959	06-16-17	67,777.00	Juneau County	
29000	50500	10000	74300	00052965	06-16-17	20,196.00	Juneau County	
29000	50500	10000	74300	00053180	06-22-17	48,687.00	Juneau County	
29000	50500	10000	74300	00053570	06-22-17	15,275.00	Juneau County	
29000	50500	10000	74300	00054210	07-03-17	13,763.00	Juneau County	
29000	50500	10000	74300	00056459	08-03-17	37,731.00	Juneau County	
29000	50500	10000	74300	00056582	08-03-17	43,734.00	Juneau County	
29000	50500	10000	74300	00056583	08-03-17	57,260.00	Juneau County	
29000	50500	10000	74300	00057307	08-14-17	36,367.00	Juneau County	
29000	50500	10000	74300	00058495	09-05-17	16,515.00	Juneau County	
29000	50500	10000	74300	00058532	09-05-17	22,620.00	Juneau County	
29000	50500	10000	74300	00058809	09-05-17	11,443.00	Juneau County	
29000	50500	10000	74300	00059897	09-13-17	34,226.00	Juneau County	
29000	50500	10000	74300	00060730	09-26-17	14,876.00	Juneau County	
29000	50500	10000	74300	00060871	09-26-17	38,450.00	Juneau County	
29000	50500	10000	74300	00061875	10-06-17	50,475.00	Juneau County	
29000	50500	10000	74300	00063465	10-31-17	36,711.00	Juneau County	
29000	50500	10000	74300	00064233	11-10-17	40,589.00	Juneau County	
29000	50500	10000	74300	00064447	11-10-17	6,600.00	Juneau County	
29000	50500	10000	74300	00064785	11-17-17	15,797.00	Juneau County	
29000	50500	10000	74300	00065858	11-24-17	6,955.00	Juneau County	
29000	50500	10000	74300	00066361	12-04-17	17,137.00	Juneau County	
29000	50500	10000	74300	00066760	12-08-17	9,903.00	Juneau County	
29000	50500	10000	74300	00067364	12-20-17	21,046.00	Juneau County	
29000		Department of Administration - - Federal aid; local assistance						\$820,380.00
29000	50500	23500	37100	00041360	01-30-17	4,663.23	Juneau County	
29000	50500	23500	37100	00043742	02-28-17	6,713.42	Juneau County	
29000	50500	23500	37100	00048877	04-28-17	(355.37)	Juneau County	
29000	50500	23500	37100	00053062	06-14-17	959.94	Juneau County	
29000	50500	23500	37100	00054237	06-29-17	1,448.54	Juneau County	
29000	50500	23500	37100	00056687	07-28-17	1,601.25	Juneau County	
29000	50500	23500	37100	00058902	08-28-17	4,200.28	Juneau County	
29000	50500	23500	37100	00062815	10-16-17	3,997.02	Juneau County	
29000	50500	23500	37100	00065210	11-14-17	9,439.12	Juneau County	
29000		Department of Administration - - Low-income assistance grants						\$32,667.43
29000	50500	26900	16600	00041083	02-07-17	1,000.00	Juneau County	
29000	50500	26900	16600	00042974	02-21-17	56,456.00	Juneau County	
29000	50500	26900	16600	00044902	03-17-17	25,000.00	Juneau County	
29000	50500	26900	16600	00047059	04-17-17	25,000.00	Juneau County	
29000	50500	26900	16600	00061034	09-26-17	25,000.00	Juneau County	
29000		Department of Administration - - Land						\$132,456.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29000	51000	10000	12000	00000264	01-13-17	5,212.91	Juneau County	
29000			Elections Commission -- Recount fees					\$5,212.91
29000	83500	10000	10500	00020992	07-24-17	140,930.00	Juneau County	
29000	83500	10000	10500	00024012	11-20-17	798,603.32	Juneau County	
29000			Shared Revenue and Tax Relief -- County and municipal aid account					\$939,533.32
29000	83500	10000	10900	00017343	07-24-17	10,130.00	Juneau County	
29000			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$10,130.00
29000	83500	10000	11000	00020992	07-24-17	21,322.16	Juneau County	
29000	83500	10000	11000	00024012	11-20-17	132,576.11	Juneau County	
29000			Shared Revenue and Tax Relief -- Public utility distribution account					\$153,898.27
29000	83500	10000	30200	00020102	07-24-17	999,960.32	Juneau County	
29000	83500	10000	30200	00022147	07-24-17	3,794,442.14	Juneau County	
29000			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit					\$4,794,402.46
29000	83500	52100	36300	00016152	03-27-17	934,689.95	Juneau County	
29000			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$934,689.95
<b>29000 Total</b>								<b>\$13,570,440.19</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29002	16500	10000	22500	00011186	06-26-17	4,248.57	Town of Armenia	
29002			Dept of Safety & Prof Services -- Fire dues distribution					\$4,248.57
29002	37000	10000	50300	00126271	02-06-17	15,582.98	Town of Armenia	
29002	37000	10000	50300	00126272	02-06-17	9,617.30	Town of Armenia	
29002	37000	10000	50300	00143924	04-21-17	305.08	Town of Armenia	
29002			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$25,505.36
29002	37000	21200	16600	00157494	06-19-17	1,250.64	Town of Armenia	
29002			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,250.64
29002	37000	21200	57100	00157494	06-19-17	2,772.81	Town of Armenia	
29002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$2,772.81
29002	37000	21200	58900	00157494	06-19-17	5,752.95	Town of Armenia	
29002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,752.95
29002	37000	27400	67000	00154691	06-01-17	1,657.66	Town of Armenia	
29002			Dept of Natural Resources -- Financial assistance for responsible units					\$1,657.66
29002	39500	21100	19100	00066208	01-03-17	61,881.70	Town of Armenia	
29002	39500	21100	19100	00097331	04-03-17	61,881.70	Town of Armenia	
29002	39500	21100	19100	00134757	07-03-17	61,881.70	Town of Armenia	
29002	39500	21100	19100	00170023	10-02-17	61,881.72	Town of Armenia	
29002			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$247,526.82
29002	83500	10000	10500	00020964	07-24-17	2,179.63	Town of Armenia	
29002	83500	10000	10500	00023984	11-20-17	12,351.26	Town of Armenia	
29002			Shared Revenue and Tax Relief -- County and municipal aid account					\$14,530.89
29002	83500	10000	10900	00018087	07-24-17	4.00	Town of Armenia	
29002			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
29002	83500	10000	11000	00020964	07-24-17	370.82	Town of Armenia	
29002	83500	10000	11000	00023984	11-20-17	2,070.02	Town of Armenia	
29002			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,440.84
<b>29002 Total</b>								<b>\$305,690.54</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29004	16500	10000	22500	00011187	06-26-17	2,242.07	Town Of Clearfield	
29004			Dept of Safety & Prof Services -- Fire dues distribution					\$2,242.07
29004	37000	21200	16600	00157495	06-19-17	1,417.03	Town Of Clearfield	
29004			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,417.03
29004	37000	21200	57100	00157495	06-19-17	1,863.25	Town Of Clearfield	
29004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,863.25
29004	37000	21200	58900	00157495	06-19-17	6,518.35	Town Of Clearfield	
29004			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,518.35
29004	39500	21100	19100	00066209	01-03-17	24,755.98	Town Of Clearfield	
29004	39500	21100	19100	00097332	04-03-17	24,755.98	Town Of Clearfield	
29004	39500	21100	19100	00134758	07-03-17	24,755.98	Town Of Clearfield	
29004	39500	21100	19100	00170024	10-02-17	24,756.00	Town Of Clearfield	
29004			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$99,023.94
29004	39500	21100	36500	00115139	05-09-17	500.00	Town Of Clearfield	
29004			WI Dept of Transportation - - Highway system management and operations, state funds					\$500.00
29004	50500	10000	17400	00047434	04-28-17	6,521.00	Town Of Clearfield	
29004			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$6,521.00
29004	83500	10000	10500	00020965	07-24-17	1,697.25	Town Of Clearfield	
29004	83500	10000	10500	00023985	11-20-17	9,617.75	Town Of Clearfield	
29004			Shared Revenue and Tax Relief - - County and municipal aid account					\$11,315.00
29004	83500	10000	10900	00018088	07-24-17	16.00	Town Of Clearfield	
29004			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$16.00
<b>29004 Total</b>								<b>\$129,416.64</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29006	16500	10000	22500	00011188	06-26-17	857.48	Town Of Cutler	
29006			Dept of Safety & Prof Services -- Fire dues distribution					\$857.48
29006	37000	10000	50300	00142778	04-21-17	374.91	Town Of Cutler	
29006			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$374.91
29006	37000	21200	16600	00157496	06-19-17	305.57	Town Of Cutler	
29006			Dept of Natural Resources -- General program operations - state funds; forestry					\$305.57
29006	37000	21200	57100	00157496	06-19-17	1,041.34	Town Of Cutler	
29006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,041.34
29006	37000	21200	57900	00142777	04-21-17	8,880.41	Town Of Cutler	
29006			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$8,880.41
29006	37000	21200	58900	00157496	06-19-17	1,405.62	Town Of Cutler	
29006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,405.62
29006	39500	21100	19100	00066210	01-03-17	29,435.23	Town Of Cutler	
29006	39500	21100	19100	00097333	04-03-17	29,435.23	Town Of Cutler	
29006	39500	21100	19100	00134759	07-03-17	29,435.23	Town Of Cutler	
29006	39500	21100	19100	00170025	10-02-17	29,435.25	Town Of Cutler	
29006			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$117,740.94
29006	39500	21100	27800	00161691	09-05-17	14,342.36	Town Of Cutler	
29006			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,342.36
29006	83500	10000	10500	00020966	07-24-17	2,120.85	Town Of Cutler	
29006	83500	10000	10500	00023986	11-20-17	12,018.12	Town Of Cutler	
29006			Shared Revenue and Tax Relief -- County and municipal aid account					\$14,138.97
<b>29006 Total</b>								<b>\$159,087.60</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29008	16500	10000	22500	00011189	06-27-17	520.60	Town Of Finley	
29008			Dept of Safety & Prof Services -- Fire dues distribution					\$520.60
29008	37000	10000	50300	00142686	04-21-17	2,062.08	Town Of Finley	
29008			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,062.08
29008	37000	21200	16600	00157497	06-19-17	1,054.61	Town Of Finley	
29008			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,054.61
29008	37000	21200	57100	00157497	06-19-17	1,393.82	Town Of Finley	
29008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,393.82
29008	37000	21200	57900	00142685	04-21-17	206.21	Town Of Finley	
29008			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$206.21
29008	37000	21200	58900	00157497	06-19-17	4,851.23	Town Of Finley	
29008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,851.23
29008	39500	21100	19100	00066211	01-03-17	18,155.49	Town Of Finley	
29008	39500	21100	19100	00097334	04-03-17	18,155.49	Town Of Finley	
29008	39500	21100	19100	00134760	07-03-17	18,155.49	Town Of Finley	
29008	39500	21100	19100	00170026	10-02-17	18,155.49	Town Of Finley	
29008			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$72,621.96
29008	83500	10000	10500	00020967	07-24-17	1,517.12	Town Of Finley	
29008	83500	10000	10500	00023987	11-20-17	8,592.74	Town Of Finley	
29008			Shared Revenue and Tax Relief -- County and municipal aid account					\$10,109.86
29008	83500	10000	11000	00020967	07-24-17	4.30	Town Of Finley	
29008			Shared Revenue and Tax Relief -- Public utility distribution account					\$4.30
<b>29008 Total</b>								<b>\$92,824.67</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29010	16500	10000	22500	00011190	06-26-17	1,415.45	Town Of Fountain	
29010								\$1,415.45
29010	37000	10000	50300	00126292	02-06-17	62.89	Town Of Fountain	
29010								\$62.89
29010	37000	21200	16600	00157498	06-19-17	1,330.84	Town Of Fountain	
29010								\$1,330.84
29010	37000	21200	57100	00157498	06-19-17	609.10	Town Of Fountain	
29010								\$609.10
29010	37000	21200	58900	00157498	06-19-17	6,121.87	Town Of Fountain	
29010								\$6,121.87
29010	39500	21100	19100	00066212	01-03-17	21,629.14	Town Of Fountain	
29010	39500	21100	19100	00097335	04-03-17	21,629.14	Town Of Fountain	
29010	39500	21100	19100	00134761	07-03-17	21,629.14	Town Of Fountain	
29010	39500	21100	19100	00170027	10-02-17	21,629.16	Town Of Fountain	
29010								\$86,516.58
29010	83500	10000	10500	00020968	07-24-17	8,518.53	Town Of Fountain	
29010	83500	10000	10500	00023988	11-20-17	48,271.70	Town Of Fountain	
29010								\$56,790.23
29010	83500	10000	11000	00020968	07-24-17	5.13	Town Of Fountain	
29010	83500	10000	11000	00023988	11-20-17	27.67	Town Of Fountain	
29010								\$32.80
<b>29010 Total</b>								<b>\$152,879.76</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29012	16500	10000	22500	00011191	06-26-17	12,104.21	Town Of Germantown	
29012			Dept of Safety & Prof Services -- Fire dues distribution					\$12,104.21
29012	37000	10000	50300	00126063	02-06-17	60,625.35	Town Of Germantown	
29012	37000	10000	50300	00126064	02-06-17	144,523.27	Town Of Germantown	
29012	37000	10000	50300	00143281	04-21-17	872.12	Town Of Germantown	
29012	37000	10000	50300	00143282	04-21-17	1,197.49	Town Of Germantown	
29012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$207,218.23
29012	37000	21200	16600	00157499	06-19-17	726.67	Town Of Germantown	
29012			Dept of Natural Resources - - General program operations - state funds; forestry					\$726.67
29012	37000	21200	57100	00157499	06-19-17	534.90	Town Of Germantown	
29012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$534.90
29012	37000	21200	58900	00157499	06-19-17	3,342.66	Town Of Germantown	
29012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$3,342.66
29012	39500	21100	19100	00066213	01-03-17	38,270.76	Town Of Germantown	
29012	39500	21100	19100	00097336	04-03-17	38,270.76	Town Of Germantown	
29012	39500	21100	19100	00134762	07-03-17	38,270.76	Town Of Germantown	
29012	39500	21100	19100	00170028	10-02-17	38,270.76	Town Of Germantown	
29012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$153,083.04
29012	83500	10000	10500	00020969	07-24-17	1,333.33	Town Of Germantown	
29012	83500	10000	10500	00023989	11-20-17	7,555.52	Town Of Germantown	
29012			Shared Revenue and Tax Relief - - County and municipal aid account					\$8,888.85
29012	83500	10000	10900	00018089	07-24-17	12.00	Town Of Germantown	
29012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$12.00
29012	83500	10000	11000	00020969	07-24-17	591.03	Town Of Germantown	
29012	83500	10000	11000	00023989	11-20-17	3,359.35	Town Of Germantown	
29012			Shared Revenue and Tax Relief - - Public utility distribution account					\$3,950.38
29012	83500	10000	50100	00015280	01-31-17	441.54	Town Of Germantown	
29012			Shared Revenue and Tax Relief - - Payments for municipal services					\$441.54
<b>29012 Total</b>								<b>\$390,302.48</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
29014	16500	10000	22500	00011192	06-26-17	2,111.01	Town Of Kildare		
29014			Dept of Safety & Prof Services -- Fire dues distribution						\$2,111.01
29014	37000	10000	50300	00125849	02-06-17	853.61	Town Of Kildare		
29014	37000	10000	50300	00125850	02-06-17	810.93	Town Of Kildare		
29014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$1,664.54
29014	37000	21200	16600	00157500	06-19-17	1,045.43	Town Of Kildare		
29014			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,045.43
29014	37000	21200	57100	00157500	06-19-17	556.74	Town Of Kildare		
29014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$556.74
29014	37000	21200	58900	00157500	06-19-17	4,809.00	Town Of Kildare		
29014			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$4,809.00
29014	37000	27400	67000	00154619	06-01-17	841.51	Town Of Kildare		
29014			Dept of Natural Resources - - Financial assistance for responsible units						\$841.51
29014	39500	21100	19100	00066214	01-03-17	25,339.51	Town Of Kildare		
29014	39500	21100	19100	00097337	04-03-17	25,339.51	Town Of Kildare		
29014	39500	21100	19100	00134763	07-03-17	25,339.51	Town Of Kildare		
29014	39500	21100	19100	00170029	10-02-17	25,339.53	Town Of Kildare		
29014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$101,358.06
29014	50500	10000	17400	00047435	04-28-17	23,000.00	Town Of Kildare		
29014			Department of Administration - - High-voltage transmission line annual impact fee distributions						\$23,000.00
29014	83500	10000	10500	00020970	07-24-17	1,329.48	Town Of Kildare		
29014	83500	10000	10500	00023990	11-20-17	7,533.71	Town Of Kildare		
29014			Shared Revenue and Tax Relief - - County and municipal aid account						\$8,863.19
29014	83500	10000	10900	00018090	07-24-17	9.00	Town Of Kildare		
29014			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$9.00
29014	83500	10000	11000	00020970	07-24-17	11.79	Town Of Kildare		
29014	83500	10000	11000	00023990	11-20-17	63.61	Town Of Kildare		
29014			Shared Revenue and Tax Relief - - Public utility distribution account						\$75.40
29014	83500	10000	50100	00015281	01-31-17	42.72	Town Of Kildare		
29014			Shared Revenue and Tax Relief - - Payments for municipal services						\$42.72
<b>29014 Total</b>								<b>\$144,376.60</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29016	16500	10000	22500	00011193	06-26-17	107.06	Town Of Kingston	
29016			Dept of Safety & Prof Services -- Fire dues distribution					\$107.06
29016	37000	10000	50300	00142579	04-21-17	1,116.48	Town Of Kingston	
29016			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,116.48
29016	37000	21200	57900	00142578	04-21-17	21,019.94	Town Of Kingston	
29016			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$21,019.94
29016	39500	21100	19100	00066215	01-03-17	18,521.21	Town Of Kingston	
29016	39500	21100	19100	00097338	04-03-17	18,521.21	Town Of Kingston	
29016	39500	21100	19100	00134764	07-03-17	18,521.21	Town Of Kingston	
29016	39500	21100	19100	00170030	10-02-17	18,521.24	Town Of Kingston	
29016			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$74,084.87
29016	39500	21100	27800	00084199	02-09-17	14,342.36	Town Of Kingston	
29016			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,342.36
29016	46500	10000	30500	00031004	09-06-17	1,107.43	Town Of Kingston	
29016			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$1,107.43
29016	46500	10000	34200	00031004	09-06-17	6,644.57	Town Of Kingston	
29016			Department of Military Affairs -- Federal aid, local assistance					\$6,644.57
29016	83500	10000	10500	00020971	07-24-17	159.45	Town Of Kingston	
29016	83500	10000	10500	00023991	11-20-17	903.54	Town Of Kingston	
29016			Shared Revenue and Tax Relief -- County and municipal aid account					\$1,062.99
<b>29016 Total</b>								<b>\$119,485.70</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29018	16500	10000	22500	00011194	06-26-17	4,705.37	Town Of Lemonweir	
29018			Dept of Safety & Prof Services -- Fire dues distribution					\$4,705.37
29018	37000	21200	16600	00157501	06-19-17	1,075.06	Town Of Lemonweir	
29018			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,075.06
29018	37000	21200	57100	00157501	06-19-17	616.93	Town Of Lemonweir	
29018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$616.93
29018	37000	21200	58900	00157501	06-19-17	4,945.26	Town Of Lemonweir	
29018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,945.26
29018	39500	21100	19100	00066216	01-03-17	30,706.89	Town Of Lemonweir	
29018	39500	21100	19100	00097339	04-03-17	30,706.89	Town Of Lemonweir	
29018	39500	21100	19100	00134765	07-03-17	30,706.89	Town Of Lemonweir	
29018	39500	21100	19100	00170031	10-02-17	30,706.89	Town Of Lemonweir	
29018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$122,827.56
29018	39500	21100	27800	00098685	03-21-17	14,342.36	Town Of Lemonweir	
29018			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,342.36
29018	50500	10000	17400	00047436	04-28-17	38,826.00	Town Of Lemonweir	
29018			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$38,826.00
29018	83500	10000	10500	00020972	07-24-17	13,134.67	Town Of Lemonweir	
29018	83500	10000	10500	00023992	11-20-17	74,429.80	Town Of Lemonweir	
29018			Shared Revenue and Tax Relief -- County and municipal aid account					\$87,564.47
29018	83500	10000	10900	00018091	07-24-17	26.00	Town Of Lemonweir	
29018			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$26.00
29018	83500	10000	11000	00020972	07-24-17	210.53	Town Of Lemonweir	
29018	83500	10000	11000	00023992	11-20-17	1,212.81	Town Of Lemonweir	
29018			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,423.34
29018	83500	52100	36300	00015843	03-27-17	10,872.60	Town Of Lemonweir	
29018			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$10,872.60
<b>29018 Total</b>								<b>\$287,224.95</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29020	16500	10000	22500	00011195	06-26-17	2,259.81	Town Of Lindina	
29020			Dept of Safety & Prof Services -- Fire dues distribution					\$2,259.81
29020	37000	10000	50300	00143585	04-21-17	43.54	Town Of Lindina	
29020			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$43.54
29020	37000	21200	16600	00157502	06-19-17	671.15	Town Of Lindina	
29020			Dept of Natural Resources -- General program operations - state funds; forestry					\$671.15
29020	37000	21200	57100	00157502	06-19-17	358.47	Town Of Lindina	
29020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$358.47
29020	37000	21200	58900	00157502	06-19-17	3,087.30	Town Of Lindina	
29020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,087.30
29020	39500	21100	19100	00066217	01-03-17	24,651.39	Town Of Lindina	
29020	39500	21100	19100	00097340	04-03-17	24,651.39	Town Of Lindina	
29020	39500	21100	19100	00134766	07-03-17	24,651.39	Town Of Lindina	
29020	39500	21100	19100	00170032	10-02-17	24,651.39	Town Of Lindina	
29020			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$98,605.56
29020	50500	10000	17400	00047437	04-28-17	1,574.00	Town Of Lindina	
29020			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$1,574.00
29020	83500	10000	10500	00020973	07-24-17	6,411.12	Town Of Lindina	
29020	83500	10000	10500	00023993	11-20-17	36,329.69	Town Of Lindina	
29020			Shared Revenue and Tax Relief -- County and municipal aid account					\$42,740.81
29020	83500	10000	10900	00018092	07-24-17	16.00	Town Of Lindina	
29020			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$16.00
29020	83500	10000	11000	00020973	07-24-17	7.70	Town Of Lindina	
29020	83500	10000	11000	00023993	11-20-17	56.66	Town Of Lindina	
29020			Shared Revenue and Tax Relief -- Public utility distribution account					\$64.36
<b>29020 Total</b>								<b>\$149,421.00</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
29022	16500	10000	22500	00011196	06-26-17	2,296.82	Town Of Lisbon		
29022			Dept of Safety & Prof Services -- Fire dues distribution						\$2,296.82
29022	37000	21200	16600	00157503	06-19-17	1,122.57	Town Of Lisbon		
29022			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,122.57
29022	37000	21200	57100	00157503	06-19-17	546.24	Town Of Lisbon		
29022			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$546.24
29022	37000	21200	58900	00157503	06-19-17	5,163.84	Town Of Lisbon		
29022			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$5,163.84
29022	39500	21100	19100	00066218	01-03-17	20,511.63	Town Of Lisbon		
29022	39500	21100	19100	00097341	04-03-17	20,511.63	Town Of Lisbon		
29022	39500	21100	19100	00134767	07-03-17	20,511.63	Town Of Lisbon		
29022	39500	21100	19100	00170033	10-02-17	20,511.63	Town Of Lisbon		
29022			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$82,046.52
29022	50500	10000	17400	00047438	04-28-17	43,382.00	Town Of Lisbon		
29022			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$43,382.00
29022	83500	10000	10500	00020974	07-24-17	4,639.09	Town Of Lisbon		
29022	83500	10000	10500	00023994	11-20-17	26,288.20	Town Of Lisbon		
29022			Shared Revenue and Tax Relief -- County and municipal aid account						\$30,927.29
29022	83500	10000	10900	00018093	07-24-17	46.00	Town Of Lisbon		
29022			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$46.00
29022	83500	10000	11000	00020974	07-24-17	24.11	Town Of Lisbon		
29022	83500	10000	11000	00023994	11-20-17	152.04	Town Of Lisbon		
29022			Shared Revenue and Tax Relief -- Public utility distribution account						\$176.15
29022	83500	52100	36300	00015844	03-27-17	2,294.45	Town Of Lisbon		
29022			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$2,294.45
<b>29022 Total</b>								<b>\$168,001.88</b>	



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
29024	16500	10000	22500	00011197	06-26-17	4,510.34	Town Of Lyndon		
29024			Dept of Safety & Prof Services -- Fire dues distribution						\$4,510.34
29024	37000	10000	50300	00125812	02-06-17	28,924.11	Town Of Lyndon		
29024	37000	10000	50300	00142646	04-21-17	43.41	Town Of Lyndon		
29024	37000	10000	50300	00142649	04-21-17	66.26	Town Of Lyndon		
29024	37000	10000	50300	00142650	04-21-17	0.56	Town Of Lyndon		
29024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$29,034.34
29024	37000	21200	16600	00157504	06-19-17	451.85	Town Of Lyndon		
29024			Dept of Natural Resources - - General program operations - state funds; forestry						\$451.85
29024	37000	21200	57100	00157504	06-19-17	275.37	Town Of Lyndon		
29024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$275.37
29024	37000	21200	57900	00142647	04-21-17	130.38	Town Of Lyndon		
29024	37000	21200	57900	00142648	04-21-17	35.20	Town Of Lyndon		
29024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$165.58
29024	37000	21200	58900	00157504	06-19-17	2,078.51	Town Of Lyndon		
29024			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$2,078.51
29024	37000	27400	67000	00154651	06-01-17	912.03	Town Of Lyndon		
29024			Dept of Natural Resources - - Financial assistance for responsible units						\$912.03
29024	39500	21100	19100	00066219	01-03-17	21,271.32	Town Of Lyndon		
29024	39500	21100	19100	00097342	04-03-17	21,271.32	Town Of Lyndon		
29024	39500	21100	19100	00134768	07-03-17	21,271.32	Town Of Lyndon		
29024	39500	21100	19100	00170034	10-02-17	21,271.32	Town Of Lyndon		
29024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$85,085.28
29024	50500	10000	17400	00047439	04-28-17	34,463.00	Town Of Lyndon		
29024			Department of Administration - - High-voltage transmission line annual impact fee distributions						\$34,463.00
29024	83500	10000	10500	00020975	07-24-17	1,924.24	Town Of Lyndon		
29024	83500	10000	10500	00023995	11-20-17	10,904.04	Town Of Lyndon		
29024			Shared Revenue and Tax Relief - - County and municipal aid account						\$12,828.28
29024	83500	10000	10900	00018094	07-24-17	89.00	Town Of Lyndon		
29024			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$89.00
29024	83500	10000	11000	00020975	07-24-17	842.78	Town Of Lyndon		
29024	83500	10000	11000	00023995	11-20-17	6,133.16	Town Of Lyndon		
29024			Shared Revenue and Tax Relief - - Public utility distribution account						\$6,975.94
29024	83500	10000	50100	00015282	01-31-17	968.88	Town Of Lyndon		
29024			Shared Revenue and Tax Relief - - Payments for municipal services						\$968.88
<b>29024 Total</b>								<b>\$177,838.40</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29026	16500	10000	22500	00011198	06-26-17	1,788.98	Town Of Marion	
29026			Dept of Safety & Prof Services -- Fire dues distribution					\$1,788.98
29026	37000	10000	50300	00126050	02-06-17	7,551.24	Town Of Marion	
29026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$7,551.24
29026	37000	21200	16600	00157505	06-19-17	1,335.19	Town Of Marion	
29026			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,335.19
29026	37000	21200	57100	00157505	06-19-17	666.99	Town Of Marion	
29026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$666.99
29026	37000	21200	57900	00143238	04-21-17	32.03	Town Of Marion	
29026			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$32.03
29026	37000	21200	58900	00157505	06-19-17	6,141.89	Town Of Marion	
29026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,141.89
29026	39500	21100	19100	00066220	01-03-17	8,899.35	Town Of Marion	
29026	39500	21100	19100	00097343	04-03-17	8,899.35	Town Of Marion	
29026	39500	21100	19100	00134769	07-03-17	8,899.35	Town Of Marion	
29026	39500	21100	19100	00170035	10-02-17	8,899.38	Town Of Marion	
29026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$35,597.43
29026	39500	21100	36500	00112581	05-03-17	500.00	Town Of Marion	
29026			WI Dept of Transportation -- Highway system management and operations, state funds					\$500.00
29026	83500	10000	10500	00020976	07-24-17	1,848.38	Town Of Marion	
29026	83500	10000	10500	00023996	11-20-17	10,474.12	Town Of Marion	
29026			Shared Revenue and Tax Relief -- County and municipal aid account					\$12,322.50
29026	83500	10000	10900	00018095	07-24-17	1.00	Town Of Marion	
29026			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
<b>29026 Total</b>								<b>\$65,937.25</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29028	16500	10000	22500	00011199	06-26-17	6,570.96	Town Of Necedah	
29028			Dept of Safety & Prof Services -- Fire dues distribution					\$6,570.96
29028	37000	10000	50300	00125730	02-06-17	205.77	Town Of Necedah	
29028	37000	10000	50300	00125731	02-06-17	7,540.50	Town Of Necedah	
29028			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$7,746.27
29028	37000	21200	16600	00157506	06-19-17	1,856.85	Town Of Necedah	
29028			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,856.85
29028	37000	21200	57100	00157506	06-19-17	1,509.00	Town Of Necedah	
29028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,509.00
29028	37000	21200	57900	00142424	04-21-17	333.41	Town Of Necedah	
29028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$333.41
29028	37000	21200	58900	00157506	06-19-17	8,541.50	Town Of Necedah	
29028			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$8,541.50
29028	37000	27400	67000	00154794	06-01-17	843.88	Town Of Necedah	
29028			Dept of Natural Resources - - Financial assistance for responsible units					\$843.88
29028	39500	21100	19100	00066221	01-03-17	64,210.32	Town Of Necedah	
29028	39500	21100	19100	00097344	04-03-17	64,210.32	Town Of Necedah	
29028	39500	21100	19100	00134770	07-03-17	64,210.32	Town Of Necedah	
29028	39500	21100	19100	00170036	10-02-17	64,210.32	Town Of Necedah	
29028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$256,841.28
29028	83500	10000	10500	00020977	07-24-17	6,649.39	Town Of Necedah	
29028	83500	10000	10500	00023997	11-20-17	37,679.87	Town Of Necedah	
29028			Shared Revenue and Tax Relief - - County and municipal aid account					\$44,329.26
29028	83500	10000	10900	00018096	07-24-17	56.00	Town Of Necedah	
29028			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$56.00
29028	83500	10000	11000	00020977	07-24-17	10,110.18	Town Of Necedah	
29028	83500	10000	11000	00023997	11-20-17	61,796.76	Town Of Necedah	
29028			Shared Revenue and Tax Relief - - Public utility distribution account					\$71,906.94
<b>29028 Total</b>								<b>\$400,535.35</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29030	16500	10000	22500	00011200	06-26-17	1,281.70	Town Of Orange	
29030								\$1,281.70
29030	37000	10000	50300	00126302	02-06-17	3,810.31	Town Of Orange	
29030	37000	10000	50300	00143978	04-21-17	250.21	Town Of Orange	
29030								\$4,060.52
29030	37000	21200	16600	00157507	06-19-17	1,089.23	Town Of Orange	
29030								\$1,089.23
29030	37000	21200	57100	00157507	06-19-17	498.52	Town Of Orange	
29030								\$498.52
29030	37000	21200	58900	00157507	06-19-17	5,010.47	Town Of Orange	
29030								\$5,010.47
29030	39500	21100	19100	00066222	01-03-17	18,827.10	Town Of Orange	
29030	39500	21100	19100	00097345	04-03-17	18,827.10	Town Of Orange	
29030	39500	21100	19100	00134771	07-03-17	18,827.10	Town Of Orange	
29030	39500	21100	19100	00170037	10-02-17	18,827.10	Town Of Orange	
29030								\$75,308.40
29030	50500	10000	17400	00047440	04-28-17	43,732.00	Town Of Orange	
29030								\$43,732.00
29030	83500	10000	10500	00020978	07-24-17	6,374.74	Town Of Orange	
29030	83500	10000	10500	00023998	11-20-17	36,123.53	Town Of Orange	
29030								\$42,498.27
29030	83500	10000	10900	00018097	07-24-17	1.00	Town Of Orange	
29030								\$1.00
29030	83500	10000	11000	00020978	07-24-17	18.50	Town Of Orange	
29030	83500	10000	11000	00023998	11-20-17	99.78	Town Of Orange	
29030								\$118.28
<b>29030 Total</b>								<b>\$173,598.39</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29032	16500	10000	22500	00011201	06-26-17	2,205.54	Town Of Plymouth	
29032			Dept of Safety & Prof Services -- Fire dues distribution					\$2,205.54
29032	37000	10000	50300	00143682	04-21-17	18.67	Town Of Plymouth	
29032			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$18.67
29032	37000	21200	16600	00157508	06-19-17	1,264.19	Town Of Plymouth	
29032			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,264.19
29032	37000	21200	57100	00157508	06-19-17	662.93	Town Of Plymouth	
29032			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$662.93
29032	37000	21200	57900	00143683	04-21-17	1.73	Town Of Plymouth	
29032			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1.73
29032	37000	21200	58900	00157508	06-19-17	5,815.26	Town Of Plymouth	
29032			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,815.26
29032	39500	21100	19100	00066223	01-03-17	24,860.58	Town Of Plymouth	
29032	39500	21100	19100	00097346	04-03-17	24,860.58	Town Of Plymouth	
29032	39500	21100	19100	00134772	07-03-17	24,860.58	Town Of Plymouth	
29032	39500	21100	19100	00170038	10-02-17	24,860.58	Town Of Plymouth	
29032			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$99,442.32
29032	39500	21100	27800	00120002	05-23-17	9,604.00	Town Of Plymouth	
29032			WI Dept of Transportation -- Local roads improvement program, state funds					\$9,604.00
29032	83500	10000	10500	00020979	07-24-17	8,011.23	Town Of Plymouth	
29032	83500	10000	10500	00023999	11-20-17	45,422.79	Town Of Plymouth	
29032			Shared Revenue and Tax Relief -- County and municipal aid account					\$53,434.02
29032	83500	10000	10900	00018098	07-24-17	9.00	Town Of Plymouth	
29032			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$9.00
<b>29032 Total</b>								<b>\$172,457.66</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29034	16500	10000	22500	00011202	06-26-17	1,103.58	Town Of Seven Mile Creek	
29034			Dept of Safety & Prof Services -- Fire dues distribution					\$1,103.58
29034	37000	10000	50300	00125737	02-06-17	6,884.94	Town Of Seven Mile Creek	
29034			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$6,884.94
29034	37000	21200	16600	00157509	06-19-17	1,533.29	Town Of Seven Mile Creek	
29034			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,533.29
29034	37000	21200	57100	00157509	06-19-17	800.06	Town Of Seven Mile Creek	
29034			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$800.06
29034	37000	21200	57900	00142438	04-21-17	8.80	Town Of Seven Mile Creek	
29034			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$8.80
29034	37000	21200	58900	00157509	06-19-17	7,053.13	Town Of Seven Mile Creek	
29034			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$7,053.13
29034	37000	27400	67000	00154984	06-01-17	125.99	Town Of Seven Mile Creek	
29034			Dept of Natural Resources -- Financial assistance for responsible units					\$125.99
29034	39500	21100	19100	00066224	01-03-17	31,752.84	Town Of Seven Mile Creek	
29034	39500	21100	19100	00097347	04-03-17	31,752.84	Town Of Seven Mile Creek	
29034	39500	21100	19100	00134773	07-03-17	31,752.84	Town Of Seven Mile Creek	
29034	39500	21100	19100	00170039	10-02-17	31,752.84	Town Of Seven Mile Creek	
29034			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$127,011.36
29034	39500	21100	27800	00079993	01-30-17	14,342.36	Town Of Seven Mile Creek	
29034			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,342.36
29034	83500	10000	10500	00020980	07-24-17	3,055.71	Town Of Seven Mile Creek	
29034	83500	10000	10500	00024000	11-20-17	17,315.69	Town Of Seven Mile Creek	
29034			Shared Revenue and Tax Relief -- County and municipal aid account					\$20,371.40
29034	83500	10000	10900	00018099	07-24-17	4.00	Town Of Seven Mile Creek	
29034			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
<b>29034 Total</b>								<b>\$179,238.91</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29036	16500	10000	22500	00011203	06-26-17	1,948.40	Town Of Summit	
29036			Dept of Safety & Prof Services -- Fire dues distribution					\$1,948.40
29036	37000	21200	16600	00157510	06-19-17	976.39	Town Of Summit	
29036			Dept of Natural Resources - - General program operations - state funds; forestry					\$976.39
29036	37000	21200	57100	00157510	06-19-17	451.68	Town Of Summit	
29036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$451.68
29036	37000	21200	58900	00157510	06-19-17	4,491.41	Town Of Summit	
29036			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,491.41
29036	37000	27400	67000	00154208	06-01-17	2,135.46	Town Of Summit	
29036			Dept of Natural Resources - - Financial assistance for responsible units					\$2,135.46
29036	39500	21100	19100	00066225	01-03-17	31,169.31	Town Of Summit	
29036	39500	21100	19100	00097348	04-03-17	31,169.31	Town Of Summit	
29036	39500	21100	19100	00134774	07-03-17	31,169.31	Town Of Summit	
29036	39500	21100	19100	00170040	10-02-17	31,169.31	Town Of Summit	
29036			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$124,677.24
29036	83500	10000	10100	00020981	07-24-17	2,718.04	Town Of Summit	
29036			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$2,718.04
29036	83500	10000	10500	00020981	07-24-17	9,343.89	Town Of Summit	
29036	83500	10000	10500	00024001	11-20-17	52,948.70	Town Of Summit	
29036			Shared Revenue and Tax Relief - - County and municipal aid account					\$62,292.59
29036	83500	10000	10900	00018100	07-24-17	13.00	Town Of Summit	
29036			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$13.00
<b>29036 Total</b>								<b>\$199,704.21</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29038	16500	10000	22500	00011204	06-26-17	1,758.76	Town Of Wonewoc	
29038								\$1,758.76
29038	37000	10000	50300	00143839	04-21-17	77.15	Town Of Wonewoc	
29038	37000	10000	50300	00143840	04-21-17	97.60	Town Of Wonewoc	
29038								\$174.75
29038	37000	21200	16600	00157511	06-19-17	612.93	Town Of Wonewoc	
29038								\$612.93
29038	37000	21200	57100	00157511	06-19-17	280.53	Town Of Wonewoc	
29038								\$280.53
29038	37000	21200	57900	00143841	04-21-17	9.76	Town Of Wonewoc	
29038								\$9.76
29038	37000	21200	58900	00157511	06-19-17	2,819.49	Town Of Wonewoc	
29038								\$2,819.49
29038	37000	27400	67000	00154645	06-01-17	2,785.21	Town Of Wonewoc	
29038								\$2,785.21
29038	39500	21100	19100	00066226	01-03-17	29,715.99	Town Of Wonewoc	
29038	39500	21100	19100	00097349	04-03-17	29,715.99	Town Of Wonewoc	
29038	39500	21100	19100	00134775	07-03-17	29,715.99	Town Of Wonewoc	
29038	39500	21100	19100	00170041	10-02-17	29,715.99	Town Of Wonewoc	
29038								\$118,863.96
29038	83500	10000	10500	00020982	07-24-17	12,709.85	Town Of Wonewoc	
29038	83500	10000	10500	00024002	11-20-17	72,022.45	Town Of Wonewoc	
29038								\$84,732.30
29038	83500	10000	10900	00018101	07-24-17	8.00	Town Of Wonewoc	
29038								\$8.00
29038	83500	10000	11000	00020982	07-24-17	37.85	Town Of Wonewoc	
29038	83500	10000	11000	00024002	11-20-17	96.97	Town Of Wonewoc	
29038								\$134.82
<b>29038 Total</b>								<b>\$212,180.51</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29111	16500	10000	22500	00011205	06-26-17	1,145.54	Camp Douglas, Village of	
29111			Dept of Safety & Prof Services -- Fire dues distribution					\$1,145.54
29111	37000	21200	16600	00157512	06-19-17	16.17	Camp Douglas, Village of	
29111			Dept of Natural Resources -- General program operations - state funds; forestry					\$16.17
29111	37000	21200	57100	00157512	06-19-17	7.40	Camp Douglas, Village of	
29111			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$7.40
29111	37000	21200	58900	00157512	06-19-17	74.37	Camp Douglas, Village of	
29111			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$74.37
29111	37000	27400	67000	00154537	06-01-17	6,893.18	Camp Douglas, Village of	
29111			Dept of Natural Resources -- Financial assistance for responsible units					\$6,893.18
29111	39500	21100	19100	00066227	01-03-17	6,107.30	Camp Douglas, Village of	
29111	39500	21100	19100	00097350	04-03-17	6,107.30	Camp Douglas, Village of	
29111	39500	21100	19100	00134776	07-03-17	6,107.30	Camp Douglas, Village of	
29111	39500	21100	19100	00170042	10-02-17	6,107.30	Camp Douglas, Village of	
29111			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$24,429.20
29111	50500	10000	74300	00042300	02-17-17	25,000.00	Camp Douglas, Village of	
29111			Department of Administration -- Federal aid; local assistance					\$25,000.00
29111	83500	10000	10100	00020983	07-24-17	8,526.62	Camp Douglas, Village of	
29111			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$8,526.62
29111	83500	10000	10500	00020983	07-24-17	25,396.78	Camp Douglas, Village of	
29111	83500	10000	10500	00024003	11-20-17	143,915.08	Camp Douglas, Village of	
29111			Shared Revenue and Tax Relief -- County and municipal aid account					\$169,311.86
29111	83500	10000	10900	00018102	07-24-17	494.00	Camp Douglas, Village of	
29111	83500	10000	10900	00019810	07-24-17	5.00	Camp Douglas, Village of	
29111			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$499.00
29111	83500	10000	11000	00020983	07-24-17	42.34	Camp Douglas, Village of	
29111	83500	10000	11000	00024003	11-20-17	246.84	Camp Douglas, Village of	
29111			Shared Revenue and Tax Relief -- Public utility distribution account					\$289.18
29111	83500	10000	50100	00015283	01-31-17	14,418.06	Camp Douglas, Village of	
29111			Shared Revenue and Tax Relief -- Payments for municipal services					\$14,418.06
29111	83500	52100	36300	00015845	03-27-17	1,539.72	Camp Douglas, Village of	
29111			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,539.72
<b>29111 Total</b>								<b>\$252,150.30</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29136	16500	10000	22500	00011206	06-26-17	454.82	Village Of Hustler	
29136			Dept of Safety & Prof Services -- Fire dues distribution					\$454.82
29136	37000	27400	67000	00154883	06-01-17	561.80	Village Of Hustler	
29136			Dept of Natural Resources -- Financial assistance for responsible units					\$561.80
29136	39500	21100	19100	00066228	01-03-17	1,712.05	Village Of Hustler	
29136	39500	21100	19100	00097351	04-03-17	1,712.05	Village Of Hustler	
29136	39500	21100	19100	00134777	07-03-17	1,712.05	Village Of Hustler	
29136	39500	21100	19100	00170043	10-02-17	1,712.07	Village Of Hustler	
29136			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$6,848.22
29136	83500	10000	10500	00020984	07-24-17	7,393.43	Village Of Hustler	
29136	83500	10000	10500	00024004	11-20-17	41,896.07	Village Of Hustler	
29136			Shared Revenue and Tax Relief -- County and municipal aid account					\$49,289.50
29136	83500	10000	10900	00018103	07-24-17	2.00	Village Of Hustler	
29136			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
<b>29136 Total</b>								<b>\$57,156.34</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
29146	16500	10000	22500	00011207	06-26-17	1,021.90	Village Of Lyndon Station		
29146			Dept of Safety & Prof Services -- Fire dues distribution						\$1,021.90
29146	37000	21200	16600	00157513	06-19-17	23.16	Village Of Lyndon Station		
29146			Dept of Natural Resources -- General program operations - state funds; forestry						\$23.16
29146	37000	21200	57100	00157513	06-19-17	10.60	Village Of Lyndon Station		
29146			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$10.60
29146	37000	21200	58900	00157513	06-19-17	106.54	Village Of Lyndon Station		
29146			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$106.54
29146	37000	27400	67000	00154852	06-01-17	2,335.12	Village Of Lyndon Station		
29146			Dept of Natural Resources -- Financial assistance for responsible units						\$2,335.12
29146	39500	21100	19100	00066229	01-03-17	3,589.26	Village Of Lyndon Station		
29146	39500	21100	19100	00097352	04-03-17	3,589.26	Village Of Lyndon Station		
29146	39500	21100	19100	00134778	07-03-17	3,589.26	Village Of Lyndon Station		
29146	39500	21100	19100	00170044	10-02-17	3,589.26	Village Of Lyndon Station		
29146			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$14,357.04
29146	39500	21100	27800	00072133	01-10-17	7,973.75	Village Of Lyndon Station		
29146			WI Dept of Transportation -- Local roads improvement program, state funds						\$7,973.75
29146	45500	10000	23100	00039708	12-26-17	160.00	Village Of Lyndon Station		
29146			Department of Justice -- Law enforcement training fund, local assistance						\$160.00
29146	50500	10000	17400	00047441	04-28-17	14,476.00	Village Of Lyndon Station		
29146			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$14,476.00
29146	83500	10000	10500	00020985	07-24-17	20,038.71	Village Of Lyndon Station		
29146	83500	10000	10500	00024005	11-20-17	113,552.68	Village Of Lyndon Station		
29146			Shared Revenue and Tax Relief -- County and municipal aid account						\$133,591.39
29146	83500	10000	10900	00018104	07-24-17	104.00	Village Of Lyndon Station		
29146			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$104.00
29146	83500	10000	11000	00020985	07-24-17	37.46	Village Of Lyndon Station		
29146	83500	10000	11000	00024005	11-20-17	212.09	Village Of Lyndon Station		
29146			Shared Revenue and Tax Relief -- Public utility distribution account						\$249.55
29146	83500	52100	36300	00015846	03-27-17	1,617.12	Village Of Lyndon Station		
29146			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$1,617.12
<b>29146 Total</b>								<b>\$176,026.17</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29161	16500	10000	22500	00011208	06-26-17	1,990.17	Village Of Necedah	
29161			Dept of Safety & Prof Services -- Fire dues distribution					\$1,990.17
29161	37000	21200	57900	00142425	04-21-17	3.41	Village Of Necedah	
29161			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$3.41
29161	37000	27400	67000	00154835	06-01-17	1,824.05	Village Of Necedah	
29161			Dept of Natural Resources -- Financial assistance for responsible units					\$1,824.05
29161	39500	21100	19100	00066230	01-03-17	12,149.73	Village Of Necedah	
29161	39500	21100	19100	00097353	04-03-17	12,149.73	Village Of Necedah	
29161	39500	21100	19100	00134779	07-03-17	12,149.73	Village Of Necedah	
29161	39500	21100	19100	00170045	10-02-17	12,149.75	Village Of Necedah	
29161			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$48,598.94
29161	83500	10000	10100	00020986	07-24-17	22,537.25	Village Of Necedah	
29161			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$22,537.25
29161	83500	10000	10500	00020986	07-24-17	31,179.44	Village Of Necedah	
29161	83500	10000	10500	00024006	11-20-17	176,683.48	Village Of Necedah	
29161			Shared Revenue and Tax Relief -- County and municipal aid account					\$207,862.92
29161	83500	10000	10900	00018105	07-24-17	242.00	Village Of Necedah	
29161	83500	10000	10900	00019811	07-24-17	1,155.00	Village Of Necedah	
29161			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,397.00
29161	83500	10000	11000	00020986	07-24-17	117.39	Village Of Necedah	
29161	83500	10000	11000	00024006	11-20-17	681.99	Village Of Necedah	
29161			Shared Revenue and Tax Relief -- Public utility distribution account					\$799.38
29161	83500	10000	50100	00015284	01-31-17	2,842.45	Village Of Necedah	
29161			Shared Revenue and Tax Relief -- Payments for municipal services					\$2,842.45
29161	83500	52100	36300	00015847	03-27-17	370.48	Village Of Necedah	
29161			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$370.48
<b>29161 Total</b>								<b>\$288,226.05</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29186	16500	10000	22500	00011209	06-26-17	480.18	Union Center, Village of	
29186			Dept of Safety & Prof Services -- Fire dues distribution					\$480.18
29186	37000	10000	50300	00126324	02-06-17	33.34	Union Center, Village of	
29186	37000	10000	50300	00144054	04-21-17	181.59	Union Center, Village of	
29186			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$214.93
29186	37000	21200	58300	00144766	04-26-17	1,262.50	Union Center, Village of	
29186			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$1,262.50
29186	37000	27400	67000	00154282	06-01-17	267.03	Union Center, Village of	
29186			Dept of Natural Resources -- Financial assistance for responsible units					\$267.03
29186	39500	21100	18500	00089543	02-28-17	1,000.00	Union Center, Village of	
29186			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$1,000.00
29186	39500	21100	19100	00066231	01-03-17	3,371.62	Union Center, Village of	
29186	39500	21100	19100	00097354	04-03-17	3,371.62	Union Center, Village of	
29186	39500	21100	19100	00134780	07-03-17	3,371.62	Union Center, Village of	
29186	39500	21100	19100	00170046	10-02-17	3,371.65	Union Center, Village of	
29186			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$13,486.51
29186	45500	10000	23100	00026962	04-21-17	160.00	Union Center, Village of	
29186			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
29186	46500	10000	30500	00031889	09-20-17	671.87	Union Center, Village of	
29186			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$671.87
29186	46500	10000	34200	00031889	09-20-17	4,031.19	Union Center, Village of	
29186			Department of Military Affairs -- Federal aid, local assistance					\$4,031.19
29186	83500	10000	10500	00020987	07-24-17	9,493.04	Union Center, Village of	
29186	83500	10000	10500	00024007	11-20-17	53,793.90	Union Center, Village of	
29186			Shared Revenue and Tax Relief -- County and municipal aid account					\$63,286.94
29186	83500	10000	10900	00018106	07-24-17	93.00	Union Center, Village of	
29186			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$93.00
29186	83500	10000	11000	00020987	07-24-17	81.61	Union Center, Village of	
29186	83500	10000	11000	00024007	11-20-17	478.91	Union Center, Village of	
29186			Shared Revenue and Tax Relief -- Public utility distribution account					\$560.52
29186	83500	10000	50100	00015285	01-31-17	76.42	Union Center, Village of	
29186			Shared Revenue and Tax Relief -- Payments for municipal services					\$76.42
<b>29186 Total</b>								<b>\$85,591.09</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29191	16500	10000	22500	00011210	06-26-17	1,011.50	Village Of Wonewoc	
29191			Dept of Safety & Prof Services -- Fire dues distribution					\$1,011.50
29191	37000	10000	50300	00126263	02-06-17	333.29	Village Of Wonewoc	
29191	37000	10000	50300	00143895	04-21-17	24.70	Village Of Wonewoc	
29191			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$357.99
29191	37000	27400	67000	00154083	06-01-17	4,108.82	Village Of Wonewoc	
29191			Dept of Natural Resources - - Financial assistance for responsible units					\$4,108.82
29191	39500	21100	18500	00111166	05-09-17	4,000.00	Village Of Wonewoc	
29191			WI Dept of Transportation - - Highway safety, local assistance, federal funds					\$4,000.00
29191	39500	21100	19100	00066232	01-03-17	7,592.71	Village Of Wonewoc	
29191	39500	21100	19100	00097355	04-03-17	7,592.71	Village Of Wonewoc	
29191	39500	21100	19100	00144699	07-25-17	7,592.71	Village Of Wonewoc	
29191	39500	21100	19100	00170047	10-02-17	7,592.71	Village Of Wonewoc	
29191			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$30,370.84
29191	45500	10000	23100	00033834	08-31-17	320.00	Village Of Wonewoc	
29191			Department of Justice - - Law enforcement training fund, local assistance					\$320.00
29191	83500	10000	10100	00020988	07-24-17	6,655.02	Village Of Wonewoc	
29191			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$6,655.02
29191	83500	10000	10500	00020988	07-24-17	38,165.71	Village Of Wonewoc	
29191	83500	10000	10500	00024008	11-20-17	216,497.09	Village Of Wonewoc	
29191			Shared Revenue and Tax Relief - - County and municipal aid account					\$254,662.80
29191	83500	10000	10900	00018107	07-24-17	683.00	Village Of Wonewoc	
29191			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$683.00
29191	83500	10000	11000	00020988	07-24-17	139.54	Village Of Wonewoc	
29191	83500	10000	11000	00024008	11-20-17	616.38	Village Of Wonewoc	
29191			Shared Revenue and Tax Relief - - Public utility distribution account					\$755.92
29191	83500	10000	50100	00015286	01-31-17	130.55	Village Of Wonewoc	
29191			Shared Revenue and Tax Relief - - Payments for municipal services					\$130.55
29191	83500	52100	36300	00015848	03-27-17	2,142.88	Village Of Wonewoc	
29191			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$2,142.88
<b>29191 Total</b>								<b>\$305,199.32</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
29221	16500	10000	22500	00011211	06-27-17	2,633.27	City of Elroy		
29221			Dept of Safety & Prof Services -- Fire dues distribution						\$2,633.27
29221	37000	10000	50300	00143304	04-21-17	40.97	City of Elroy		
29221			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$40.97
29221	37000	21200	57900	00143303	04-21-17	0.29	City of Elroy		
29221			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$0.29
29221	37000	27400	67000	00154034	06-01-17	10,355.54	City of Elroy		
29221			Dept of Natural Resources -- Financial assistance for responsible units						\$10,355.54
29221	39500	21100	19100	00066233	01-03-17	21,616.11	City of Elroy		
29221	39500	21100	19100	00097356	04-03-17	21,616.11	City of Elroy		
29221	39500	21100	19100	00134782	07-03-17	21,616.11	City of Elroy		
29221	39500	21100	19100	00170048	10-02-17	21,616.11	City of Elroy		
29221			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$86,464.44
29221	45500	10000	23100	00021515	01-03-17	320.00	City of Elroy		
29221	45500	10000	23100	00038835	12-12-17	480.00	City of Elroy		
29221			Department of Justice -- Law enforcement training fund, local assistance						\$800.00
29221	83500	10000	10100	00020989	07-24-17	19,420.14	City of Elroy		
29221			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$19,420.14
29221	83500	10000	10500	00020989	07-24-17	85,717.86	City of Elroy		
29221	83500	10000	10500	00024009	11-20-17	485,734.55	City of Elroy		
29221			Shared Revenue and Tax Relief -- County and municipal aid account						\$571,452.41
29221	83500	10000	10900	00018108	07-24-17	3,224.00	City of Elroy		
29221	83500	10000	10900	00019812	07-24-17	601.00	City of Elroy		
29221			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$3,825.00
29221	83500	10000	11000	00020989	07-24-17	277.49	City of Elroy		
29221	83500	10000	11000	00024009	11-20-17	1,650.89	City of Elroy		
29221			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,928.38
29221	83500	10000	50100	00015287	01-31-17	194.19	City of Elroy		
29221			Shared Revenue and Tax Relief -- Payments for municipal services						\$194.19
<b>29221 Total</b>								<b>\$697,114.63</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29251	16500	10000	22500	00011212	06-26-17	9,317.34	City Of Mauston	
29251			Dept of Safety & Prof Services -- Fire dues distribution					\$9,317.34
29251	37000	21200	58300	00201996	12-21-17	14,748.00	City Of Mauston	
29251			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$14,748.00
29251	37000	27400	67000	00154059	06-01-17	13,292.15	City Of Mauston	
29251			Dept of Natural Resources -- Financial assistance for responsible units					\$13,292.15
29251	37000	36300	TA100	00202314	12-20-17	206,528.83	City Of Mauston	
29251	37000	36300	TA100	00202326	12-20-17	70,192.00	City Of Mauston	
29251			Dept of Natural Resources -- LAND ACQUISITION					\$276,720.83
29251	39500	21100	16200	00067360	01-03-17	15,979.07	City Of Mauston	
29251	39500	21100	16200	00098483	04-03-17	15,979.07	City Of Mauston	
29251	39500	21100	16200	00135909	07-03-17	15,979.07	City Of Mauston	
29251	39500	21100	16200	00171175	10-02-17	15,979.08	City Of Mauston	
29251			WI Dept of Transportation -- Connecting highways aids, state funds					\$63,916.29
29251	39500	21100	17700	00125400	06-13-17	13,462.00	City Of Mauston	
29251	39500	21100	17700	00154913	08-16-17	36,411.00	City Of Mauston	
29251	39500	21100	17700	00173454	10-05-17	4,392.00	City Of Mauston	
29251			WI Dept of Transportation -- Tier C transit operating aids, state funds					\$54,265.00
29251	39500	21100	18200	00106554	04-21-17	15,337.00	City Of Mauston	
29251	39500	21100	18200	00113710	05-10-17	16,784.00	City Of Mauston	
29251	39500	21100	18200	00113711	05-10-17	10,717.00	City Of Mauston	
29251	39500	21100	18200	00166454	09-20-17	26,310.00	City Of Mauston	
29251	39500	21100	18200	00180166	10-19-17	15,387.61	City Of Mauston	
29251	39500	21100	18200	00180169	10-19-17	16,224.23	City Of Mauston	
29251	39500	21100	18200	00195295	11-27-17	16,707.04	City Of Mauston	
29251			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds					\$117,466.88
29251	39500	21100	19100	00066234	01-03-17	99,507.94	City Of Mauston	
29251	39500	21100	19100	00097357	04-03-17	99,507.94	City Of Mauston	
29251	39500	21100	19100	00134783	07-03-17	99,507.94	City Of Mauston	
29251	39500	21100	19100	00170049	10-02-17	99,507.95	City Of Mauston	
29251			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$398,031.77
29251	45500	10000	23100	00039582	12-22-17	1,280.00	City Of Mauston	
29251			Department of Justice -- Law enforcement training fund, local assistance					\$1,280.00
29251	50500	10000	17400	00047431	04-28-17	14,458.00	City Of Mauston	
29251			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$14,458.00
29251	50500	10000	74500	00050201	05-17-17	2,102.00	City Of Mauston	
29251			Department of Administration -- Federal aid; individuals and organizations					\$2,102.00
29251	83500	10000	10500	00020990	07-24-17	151,573.13	City Of Mauston	
29251	83500	10000	10500	00024010	11-20-17	858,914.42	City Of Mauston	
29251			Shared Revenue and Tax Relief -- County and municipal aid account					\$1,010,487.55
29251	83500	10000	10900	00018109	07-24-17	6,719.00	City Of Mauston	
29251	83500	10000	10900	00019813	07-24-17	6,870.00	City Of Mauston	
29251			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$13,589.00
29251	83500	10000	11000	00020990	07-24-17	1,499.60	City Of Mauston	
29251	83500	10000	11000	00024010	11-20-17	8,757.89	City Of Mauston	
29251			Shared Revenue and Tax Relief -- Public utility distribution account					\$10,257.49
29251	83500	10000	50100	00015288	01-31-17	72,397.89	City Of Mauston	
29251			Shared Revenue and Tax Relief -- Payments for municipal services					\$72,397.89
29251	83500	52100	36300	00015849	03-27-17	7,766.64	City Of Mauston	
29251			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$7,766.64
<b>29251 Total</b>								<b>\$2,080,096.83</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
29261	16500	10000	22500	00011213	06-26-17	3,420.85	New Lisbon, City of	
29261			Dept of Safety & Prof Services -- Fire dues distribution					\$3,420.85
29261	37000	21200	58300	00147309	05-16-17	1,102.02	New Lisbon, City of	
29261			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$1,102.02
29261	37000	27400	67000	00154824	06-01-17	5,312.90	New Lisbon, City of	
29261			Dept of Natural Resources -- Financial assistance for responsible units					\$5,312.90
29261	39500	21100	18500	00100383	05-09-17	4,000.00	New Lisbon, City of	
29261	39500	21100	18500	00100384	05-09-17	3,967.59	New Lisbon, City of	
29261			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$7,967.59
29261	39500	21100	19100	00066235	01-03-17	26,255.23	New Lisbon, City of	
29261	39500	21100	19100	00097358	04-03-17	26,255.23	New Lisbon, City of	
29261	39500	21100	19100	00134784	07-03-17	26,255.23	New Lisbon, City of	
29261	39500	21100	19100	00170050	10-02-17	26,255.25	New Lisbon, City of	
29261			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$105,020.94
29261	39500	21100	36500	00073197	01-12-17	75.50	New Lisbon, City of	
29261	39500	21100	36500	00081780	02-02-17	91.83	New Lisbon, City of	
29261	39500	21100	36500	00102574	04-04-17	57.30	New Lisbon, City of	
29261	39500	21100	36500	00083622	02-08-17	85.36	New Lisbon, City of	
29261	39500	21100	36500	00092163	03-07-17	72.18	New Lisbon, City of	
29261	39500	21100	36500	00112006	05-02-17	59.92	New Lisbon, City of	
29261	39500	21100	36500	00124264	06-05-17	50.71	New Lisbon, City of	
29261	39500	21100	36500	00139344	06-30-17	52.02	New Lisbon, City of	
29261	39500	21100	36500	00151304	08-07-17	53.28	New Lisbon, City of	
29261	39500	21100	36500	00163032	09-11-17	57.64	New Lisbon, City of	
29261	39500	21100	36500	00174118	10-04-17	49.06	New Lisbon, City of	
29261	39500	21100	36500	00187158	11-01-17	56.14	New Lisbon, City of	
29261	39500	21100	36500	00198159	12-05-17	29.76	New Lisbon, City of	
29261			WI Dept of Transportation -- Highway system management and operations, state funds					\$790.70
29261	45500	10000	23100	00033398	08-18-17	640.00	New Lisbon, City of	
29261			Department of Justice -- Law enforcement training fund, local assistance					\$640.00
29261	46500	10000	30500	00031893	09-20-17	3,192.12	New Lisbon, City of	
29261			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$3,192.12
29261	46500	10000	34200	00031893	09-20-17	19,152.73	New Lisbon, City of	
29261			Department of Military Affairs -- Federal aid, local assistance					\$19,152.73
29261	50500	10000	17400	00047432	04-28-17	6,407.00	New Lisbon, City of	
29261			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$6,407.00
29261	50500	10000	74300	00066875	12-08-17	142,963.00	New Lisbon, City of	
29261			Department of Administration -- Federal aid; local assistance					\$142,963.00
29261	83500	10000	10100	00020991	07-24-17	24,395.14	New Lisbon, City of	
29261			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$24,395.14
29261	83500	10000	10500	00020991	07-24-17	85,215.33	New Lisbon, City of	
29261	83500	10000	10500	00024011	11-20-17	482,886.88	New Lisbon, City of	
29261			Shared Revenue and Tax Relief -- County and municipal aid account					\$568,102.21
29261	83500	10000	10900	00018110	07-24-17	2,246.00	New Lisbon, City of	
29261	83500	10000	10900	00019814	07-24-17	3,091.00	New Lisbon, City of	
29261			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5,337.00
29261	83500	10000	11000	00020991	07-24-17	390.06	New Lisbon, City of	
29261	83500	10000	11000	00024011	11-20-17	2,568.99	New Lisbon, City of	
29261			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,959.05
29261	83500	10000	50100	00015289	01-31-17	26,894.69	New Lisbon, City of	
29261			Shared Revenue and Tax Relief -- Payments for municipal services					\$26,894.69
29261	83500	52100	36300	00015850	03-27-17	5,443.32	New Lisbon, City of	



