

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	11500	10000	40200	00020288	03-29-17	5,828.17	Lafayette County	
33000		Dept of Ag, Trade & Cons Protc -- Aids to county and district fairs						\$5,828.17
33000	11500	27400	76400	00020051	03-22-17	3,535.20	Lafayette County	
33000	11500	27400	76400	00020053	03-22-17	1.00	Lafayette County	
33000	11500	27400	76400	00020054	03-22-17	2,772.00	Lafayette County	
33000	11500	27400	76400	00020055	03-22-17	7,573.72	Lafayette County	
33000	11500	27400	76400	00020056	03-22-17	30,944.76	Lafayette County	
33000	11500	27400	76400	00023157	06-28-17	2,500.00	Lafayette County	
33000	11500	27400	76400	00029824	12-29-17	3,000.00	Lafayette County	
33000		Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$50,326.68
33000	11500	36300	WE100	00020038	03-22-17	1,493.71	Lafayette County	
33000	11500	36300	WE100	00020039	03-22-17	5,854.07	Lafayette County	
33000	11500	36300	WE100	00020040	03-22-17	10,000.00	Lafayette County	
33000	11500	36300	WE100	00020041	03-22-17	870.10	Lafayette County	
33000	11500	36300	WE100	00020042	03-22-17	20,065.27	Lafayette County	
33000	11500	36300	WE100	00020043	03-22-17	10,000.00	Lafayette County	
33000	11500	36300	WE100	00020044	03-22-17	470.40	Lafayette County	
33000	11500	36300	WE100	00020045	03-22-17	592.55	Lafayette County	
33000	11500	36300	WE100	00020046	03-22-17	647.50	Lafayette County	
33000	11500	36300	WE100	00020047	03-22-17	582.05	Lafayette County	
33000	11500	36300	WE100	00020048	03-22-17	174.65	Lafayette County	
33000	11500	36300	WE100	00020049	03-22-17	1,039.50	Lafayette County	
33000	11500	36300	WE100	00020050	03-22-17	711.20	Lafayette County	
33000		Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$52,501.00
33000	37000	21200	54800	00132248	03-07-17	3,200.00	Lafayette County	
33000		Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment						\$3,200.00
33000	37000	21200	55100	00183727	09-22-17	11,464.93	Lafayette County	
33000		Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$11,464.93
33000	37000	21200	56300	00117661	01-05-17	1,811.00	Lafayette County	
33000		Dept of Natural Resources -- Resource aids - county conservation aids						\$1,811.00
33000	37000	21200	57400	00117216	01-03-17	8,000.00	Lafayette County	
33000	37000	21200	57400	00193061	11-03-17	9,600.00	Lafayette County	
33000		Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$17,600.00
33000	37000	21200	57500	00117217	01-03-17	8,000.00	Lafayette County	
33000	37000	21200	57500	00192522	11-01-17	11,607.57	Lafayette County	
33000		Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$19,607.57
33000	37000	21200	57600	00132254	03-07-17	19,800.00	Lafayette County	
33000	37000	21200	57600	00175124	08-21-17	50.36	Lafayette County	
33000	37000	21200	57600	00183661	09-22-17	888.00	Lafayette County	
33000	37000	21200	57600	00193068	11-03-17	23,000.00	Lafayette County	
33000		Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						\$43,738.36
33000	37000	21200	57700	00194025	11-08-17	1,828.93	Lafayette County	
33000		Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids						\$1,828.93
33000	37000	36300	TA100	00151737	05-22-17	93,290.00	Lafayette County	
33000		Dept of Natural Resources -- LAND ACQUISITION						\$93,290.00
33000	39500	21100	16800	00107222	04-21-17	69,578.00	Lafayette County	
33000		WI Dept of Transportation -- Elderly and disabled county aids, state funds						\$69,578.00
33000	39500	21100	19000	00065429	01-03-17	143,090.89	Lafayette County	
33000	39500	21100	19000	00133978	07-03-17	286,181.78	Lafayette County	
33000	39500	21100	19000	00169244	10-02-17	143,090.92	Lafayette County	
33000		WI Dept of Transportation -- Transportation aids to counties, state funds						\$572,363.59
33000	39500	21100	22500	00084744	02-10-17	279,030.95	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	39500	21100	22500	00102594	04-04-17	45,916.40	Lafayette County		
33000		WI Dept of Transportation - - Transportation alternatives program, state funds							\$324,947.35
33000	39500	21100	22600	00070857	01-05-17	259.34	Lafayette County		
33000	39500	21100	22600	00084744	02-10-17	69,757.74	Lafayette County		
33000	39500	21100	22600	00102594	04-04-17	11,479.10	Lafayette County		
33000		WI Dept of Transportation - - Transportation alternatives program, local funds							\$81,496.18
33000	39500	21100	27800	00200767	12-13-17	3,525.45	Lafayette County		
33000		WI Dept of Transportation - - Local roads improvement program, state funds							\$3,525.45
33000	39500	21100	36800	00072477	01-10-17	67,072.53	Lafayette County		
33000	39500	21100	36800	00094188	03-14-17	15,295.69	Lafayette County		
33000	39500	21100	36800	00157812	08-23-17	66,317.00	Lafayette County		
33000	39500	21100	36800	00072147	01-10-17	572.88	Lafayette County		
33000	39500	21100	36800	00072148	01-10-17	7,072.00	Lafayette County		
33000	39500	21100	36800	00090490	03-01-17	191,136.91	Lafayette County		
33000	39500	21100	36800	00111580	05-01-17	157,603.75	Lafayette County		
33000	39500	21100	36800	00111582	05-01-17	64,242.83	Lafayette County		
33000	39500	21100	36800	00111589	05-01-17	76,585.20	Lafayette County		
33000	39500	21100	36800	00137156	06-29-17	140,625.50	Lafayette County		
33000	39500	21100	36800	00145921	07-25-17	43,683.43	Lafayette County		
33000	39500	21100	36800	00166834	09-19-17	34,594.97	Lafayette County		
33000	39500	21100	36800	00179991	10-16-17	22,124.94	Lafayette County		
33000	39500	21100	36800	00179992	10-16-17	297,587.74	Lafayette County		
33000	39500	21100	36800	00180838	10-17-17	113,472.73	Lafayette County		
33000	39500	21100	36800	00194949	11-21-17	26,071.00	Lafayette County		
33000	39500	21100	36800	00195392	11-24-17	280.06	Lafayette County		
33000	39500	21100	36800	00195399	11-24-17	1,726.51	Lafayette County		
33000	39500	21100	36800	00200617	12-12-17	100,291.66	Lafayette County		
33000		WI Dept of Transportation - - Routine maintenance activities, state funds							\$1,426,357.33
33000	39500	21100	38000	00200617	12-12-17	2,120.17	Lafayette County		
33000		WI Dept of Transportation - - Routine maintenance activities, federal funds							\$2,120.17
33000	39500	21100	27600	00166834	09-19-17	3,786.18	Lafayette County		
33000	39500	21100	27600	00180838	10-17-17	1,004.97	Lafayette County		
33000		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds							\$4,791.15
33000	39500	21100	22700	00070857	01-05-17	1,037.36	Lafayette County		
33000		WI Dept of Transportation - - Transportation alternatives program, federal funds							\$1,037.36
33000	41000	10000	11600	00167906	11-07-17	8,432.90	Lafayette County		
33000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds							\$8,432.90
33000	43500	10000	00000	90708	01-02-17	15,930.00	Lafayette County		
33000	43500	10000	00000	90710	02-01-17	5,720.00	Lafayette County		
33000	43500	10000	00000	90711	03-01-17	2,257.00	Lafayette County		
33000	43500	10000	00000	90715	05-01-17	39,770.00	Lafayette County		
33000	43500	10000	00000	90716	06-01-17	24,868.00	Lafayette County		
33000	43500	10000	00000	90717	06-15-17	359.00	Lafayette County		
33000	43500	10000	00000	90800	07-01-17	27,825.00	Lafayette County		
33000	43500	10000	00000	90801	08-01-17	351,610.00	Lafayette County		
33000	43500	10000	00000	90802	09-01-17	115,458.00	Lafayette County		
33000	43500	10000	00000	90805	10-02-17	32,401.00	Lafayette County		
33000	43500	10000	00000	90806	11-01-17	16,010.00	Lafayette County		
33000	43500	10000	00000	90807	12-01-17	14,702.00	Lafayette County		
33000	43500	10000	00000	90713	04-01-17	4,588.00	Lafayette County		
33000		Department of Health Services - - State/Federal Aids							\$651,498.00
33000	45500	10000	20100	00023757	02-10-17	20,000.00	Lafayette County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	45500	10000	20100	00027914	05-09-17	15,697.00	Lafayette County	
33000	45500	10000	20100	00027990	05-10-17	19,722.00	Lafayette County	
33000	45500	10000	20100	00028147	05-18-17	14,581.00	Lafayette County	
33000			Department of Justice - - General program operations					\$70,000.00
33000	45500	10000	22100	00035915	10-13-17	580.00	Lafayette County	
33000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					\$580.00
33000	45500	10000	23100	00036870	10-30-17	4,960.00	Lafayette County	
33000			Department of Justice - - Law enforcement training fund, local assistance					\$4,960.00
33000	45500	10000	24100	00022251	01-19-17	1,648.62	Lafayette County	
33000	45500	10000	24100	00031838	07-20-17	1,419.00	Lafayette County	
33000			Department of Justice - - Federal aid, state operations					\$3,067.62
33000	45500	10000	28400	00031841	07-19-17	820.00	Lafayette County	
33000			Department of Justice - - Internet Crimes Against Childr					\$820.00
33000	45500	10000	53200	00024966	03-03-17	7,376.83	Lafayette County	
33000	45500	10000	53200	00031711	07-20-17	8,179.31	Lafayette County	
33000			Department of Justice - - Crime victim and witness assistance surcharge, general services					\$15,556.14
33000	46500	10000	30800	00021625	02-06-17	533.90	Lafayette County	
33000			Department of Military Affairs - - Emergency response equipment					\$533.90
33000	46500	10000	34200	00030728	08-23-17	14,315.84	Lafayette County	
33000			Department of Military Affairs - - Federal aid, local assistance					\$14,315.84
33000	46500	27200	36400	00027686	06-14-17	4,274.63	Lafayette County	
33000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund					\$4,274.63
33000	48500	15200	12700	00024200	01-24-17	850.00	Lafayette County	
33000			Department of Veterans Affairs - - Grants to counties					\$850.00
33000	48500	58200	26700	00024200	01-24-17	3,825.00	Lafayette County	
33000			Department of Veterans Affairs - - County grants					\$3,825.00
33000	48500	58300	37000	00024200	01-24-17	3,825.00	Lafayette County	
33000			Department of Veterans Affairs - - County grants					\$3,825.00
33000	50500	10000	15500	00041361	01-30-17	1,106.00	Lafayette County	
33000	50500	10000	15500	00045012	03-14-17	1,020.79	Lafayette County	
33000	50500	10000	15500	00046125	03-28-17	1,559.27	Lafayette County	
33000	50500	10000	15500	00050377	05-15-17	628.44	Lafayette County	
33000	50500	10000	15500	00053064	06-14-17	1,255.30	Lafayette County	
33000	50500	10000	15500	00055739	07-14-17	1,511.59	Lafayette County	
33000	50500	10000	15500	00056688	07-28-17	1,015.75	Lafayette County	
33000	50500	10000	15500	00060296	09-14-17	924.84	Lafayette County	
33000	50500	10000	15500	00061465	09-28-17	3,420.67	Lafayette County	
33000	50500	10000	15500	00065202	11-14-17	1,192.52	Lafayette County	
33000	50500	10000	15500	00067464	12-14-17	1,651.41	Lafayette County	
33000	50500	10000	15500	00068703	12-28-17	1,680.57	Lafayette County	
33000			Department of Administration - - Federal aid; local assistance					\$16,967.15
33000	50500	23500	37100	00041361	01-30-17	2,187.00	Lafayette County	
33000	50500	23500	37100	00045012	03-14-17	1,818.22	Lafayette County	
33000	50500	23500	37100	00046125	03-28-17	1,596.08	Lafayette County	
33000	50500	23500	37100	00050377	05-15-17	514.94	Lafayette County	
33000	50500	23500	37100	00053064	06-14-17	436.90	Lafayette County	
33000	50500	23500	37100	00061465	09-28-17	250.00	Lafayette County	
33000	50500	23500	37100	00065202	11-14-17	2,258.49	Lafayette County	
33000	50500	23500	37100	00067464	12-14-17	3,449.61	Lafayette County	
33000	50500	23500	37100	00068703	12-28-17	2,878.18	Lafayette County	
33000			Department of Administration - - Low-income assistance grants					\$15,389.42
33000	50500	26900	16600	00041094	02-07-17	1,000.00	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	50500	26900	16600	00042972	02-21-17	72,360.00	Lafayette County	
33000	50500	26900	16600	00046029	04-10-17	25,000.00	Lafayette County	
33000	50500	26900	16600	00050195	05-25-17	25,000.00	Lafayette County	
33000		Department of Administration - - Land						\$123,360.00
33000	51000	10000	12000	00000281	01-17-17	3,605.72	Lafayette County	
33000		Elections Commission - - Recount fees						\$3,605.72
33000	83500	10000	10500	00021066	07-24-17	246,040.43	Lafayette County	
33000	83500	10000	10500	00024087	11-20-17	1,394,229.11	Lafayette County	
33000		Shared Revenue and Tax Relief - - County and municipal aid account						\$1,640,269.54
33000	83500	10000	10900	00017347	07-24-17	2,889.00	Lafayette County	
33000		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$2,889.00
33000	83500	10000	11000	00021066	07-24-17	5,277.78	Lafayette County	
33000	83500	10000	11000	00024087	11-20-17	30,956.53	Lafayette County	
33000		Shared Revenue and Tax Relief - - Public utility distribution account						\$36,234.31
33000	83500	10000	30200	00020109	07-24-17	552,066.27	Lafayette County	
33000	83500	10000	30200	00022154	07-24-17	1,940,989.64	Lafayette County	
33000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						\$2,493,055.91
33000	83500	52100	36300	00016159	03-27-17	618,935.26	Lafayette County	
33000		Shared Revenue and Tax Relief - - Lottery and gaming credit						\$618,935.26
<b>33000 Total</b>								<b>\$8,520,658.56</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33002	16500	10000	22500	00011258	06-26-17	1,920.77	Town Of Argyle	
33002			Dept of Safety & Prof Services -- Fire dues distribution					\$1,920.77
33002	37000	10000	50300	00125732	02-06-17	3,112.53	Town Of Argyle	
33002	37000	10000	50300	00142426	04-21-17	1.13	Town Of Argyle	
33002			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$3,113.66
33002	37000	21200	16600	00157545	06-19-17	300.39	Town Of Argyle	
33002			Dept of Natural Resources - - General program operations - state funds; forestry					\$300.39
33002	37000	21200	57100	00157545	06-19-17	167.23	Town Of Argyle	
33002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$167.23
33002	37000	21200	57900	00142427	04-21-17	66.82	Town Of Argyle	
33002			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$66.82
33002	37000	21200	58900	00157545	06-19-17	1,381.78	Town Of Argyle	
33002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,381.78
33002	39500	21100	19100	00066281	01-03-17	19,983.15	Town Of Argyle	
33002	39500	21100	19100	00097404	04-03-17	19,983.15	Town Of Argyle	
33002	39500	21100	19100	00134830	07-03-17	19,983.15	Town Of Argyle	
33002	39500	21100	19100	00170096	10-02-17	19,983.15	Town Of Argyle	
33002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$79,932.60
33002	83500	10000	10500	00021041	07-24-17	2,246.04	Town Of Argyle	
33002	83500	10000	10500	00024061	11-20-17	12,727.57	Town Of Argyle	
33002			Shared Revenue and Tax Relief - - County and municipal aid account					\$14,973.61
33002	83500	10000	10900	00018155	07-24-17	14.00	Town Of Argyle	
33002			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$14.00
<b>33002 Total</b>								<b>\$101,870.86</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33004	16500	10000	22500	00011259	06-26-17	2,226.73	Town of Belmont		
33004			Dept of Safety & Prof Services -- Fire dues distribution						\$2,226.73
33004	37000	10000	50300	00135979	03-22-17	5,429.20	Town of Belmont		
33004	37000	10000	50300	00143962	04-21-17	269.83	Town of Belmont		
33004			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$5,699.03
33004	37000	21200	16600	00157546	06-19-17	332.67	Town of Belmont		
33004			Dept of Natural Resources -- General program operations - state funds; forestry						\$332.67
33004	37000	21200	57100	00157546	06-19-17	152.26	Town of Belmont		
33004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$152.26
33004	37000	21200	57900	00143963	04-21-17	6.08	Town of Belmont		
33004			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$6.08
33004	37000	21200	58900	00157546	06-19-17	1,530.27	Town of Belmont		
33004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,530.27
33004	37000	27400	67000	00154268	06-01-17	2,076.03	Town of Belmont		
33004			Dept of Natural Resources -- Financial assistance for responsible units						\$2,076.03
33004	39500	21100	19100	00066282	01-03-17	25,548.70	Town of Belmont		
33004	39500	21100	19100	00097405	04-03-17	25,548.70	Town of Belmont		
33004	39500	21100	19100	00134831	07-03-17	25,548.70	Town of Belmont		
33004	39500	21100	19100	00170097	10-02-17	25,548.72	Town of Belmont		
33004			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$102,194.82
33004	83500	10000	10500	00021042	07-24-17	4,929.01	Town of Belmont		
33004	83500	10000	10500	00024062	11-20-17	28,188.76	Town of Belmont		
33004			Shared Revenue and Tax Relief -- County and municipal aid account						\$33,117.77
33004	83500	10000	10900	00018156	07-24-17	2.00	Town of Belmont		
33004			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2.00
33004	83500	10000	11000	00021042	07-24-17	27.03	Town of Belmont		
33004	83500	10000	11000	00024062	11-20-17	166.31	Town of Belmont		
33004			Shared Revenue and Tax Relief -- Public utility distribution account						\$193.34
33004	83500	10000	50100	00015299	01-31-17	52.03	Town of Belmont		
33004			Shared Revenue and Tax Relief -- Payments for municipal services						\$52.03
33004	83500	52100	36300	00015875	03-27-17	5,186.88	Town of Belmont		
33004			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$5,186.88
<b>33004 Total</b>								<b>\$152,769.91</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33006	16500	10000	22500	00011260	06-26-17	1,604.65	Town Of Benton	
33006								\$1,604.65
33006	37000	10000	50300	00126291	02-06-17	1,721.35	Town Of Benton	
33006								\$1,721.35
33006	37000	21200	16600	00157547	06-19-17	54.15	Town Of Benton	
33006								\$54.15
33006	37000	21200	57100	00157547	06-19-17	24.78	Town Of Benton	
33006								\$24.78
33006	37000	21200	58900	00157547	06-19-17	249.08	Town Of Benton	
33006								\$249.08
33006	37000	27400	67000	00154986	06-01-17	227.41	Town Of Benton	
33006								\$227.41
33006	39500	21100	19100	00066283	01-03-17	17,423.32	Town Of Benton	
33006	39500	21100	19100	00097406	04-03-17	17,423.32	Town Of Benton	
33006	39500	21100	19100	00134832	07-03-17	17,423.32	Town Of Benton	
33006	39500	21100	19100	00170098	10-02-17	17,423.34	Town Of Benton	
33006								\$69,693.30
33006	83500	10000	10500	00021043	07-24-17	3,074.99	Town Of Benton	
33006	83500	10000	10500	00024063	11-20-17	17,424.95	Town Of Benton	
33006								\$20,499.94
33006	83500	10000	11000	00021043	07-24-17	166.37	Town Of Benton	
33006	83500	10000	11000	00024063	11-20-17	979.48	Town Of Benton	
33006								\$1,145.85
<b>33006 Total</b>								<b>\$95,220.51</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33008	16500	10000	22500	00011261	06-26-17	913.28	Town Of Blanchard	
33008								\$913.28
33008	37000	10000	50300	00142958	04-21-17	57.02	Town Of Blanchard	
33008								\$57.02
33008	37000	21200	16600	00157548	06-19-17	156.47	Town Of Blanchard	
33008								\$156.47
33008	37000	21200	57100	00157548	06-19-17	71.61	Town Of Blanchard	
33008								\$71.61
33008	37000	21200	58900	00157548	06-19-17	719.77	Town Of Blanchard	
33008								\$719.77
33008	37000	27400	67000	00154315	06-01-17	724.23	Town Of Blanchard	
33008								\$724.23
33008	39500	21100	19100	00066284	01-03-17	11,654.08	Town Of Blanchard	
33008	39500	21100	19100	00097407	04-03-17	11,654.08	Town Of Blanchard	
33008	39500	21100	19100	00134833	07-03-17	11,654.08	Town Of Blanchard	
33008	39500	21100	19100	00170099	10-02-17	11,654.10	Town Of Blanchard	
33008								\$46,616.34
33008	39500	21100	27800	00084187	02-09-17	30,105.85	Town Of Blanchard	
33008	39500	21100	27800	00084190	02-09-17	20,000.00	Town Of Blanchard	
33008								\$50,105.85
33008	83500	10000	10500	00021044	07-24-17	2,186.73	Town Of Blanchard	
33008	83500	10000	10500	00024064	11-20-17	12,391.44	Town Of Blanchard	
33008								\$14,578.17
33008	83500	10000	10900	00018157	07-24-17	2.00	Town Of Blanchard	
33008								\$2.00
33008	83500	10000	11000	00021044	07-24-17	7.14	Town Of Blanchard	
33008	83500	10000	11000	00024064	11-20-17	52.08	Town Of Blanchard	
33008								\$59.22
<b>33008 Total</b>								<b>\$114,003.96</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33010	16500	10000	22500	00011262	06-26-17	3,114.77	Town Of Darlington	
33010			Dept of Safety & Prof Services -- Fire dues distribution					\$3,114.77
33010	37000	21200	16600	00157549	06-19-17	156.98	Town Of Darlington	
33010			Dept of Natural Resources - - General program operations - state funds; forestry					\$156.98
33010	37000	21200	57100	00157549	06-19-17	71.85	Town Of Darlington	
33010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$71.85
33010	37000	21200	58900	00157549	06-19-17	722.10	Town Of Darlington	
33010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$722.10
33010	37000	27400	67000	00154954	06-01-17	683.03	Town Of Darlington	
33010			Dept of Natural Resources - - Financial assistance for responsible units					\$683.03
33010	39500	21100	19100	00066285	01-03-17	29,831.59	Town Of Darlington	
33010	39500	21100	19100	00097408	04-03-17	29,831.59	Town Of Darlington	
33010	39500	21100	19100	00134834	07-03-17	29,831.59	Town Of Darlington	
33010	39500	21100	19100	00170100	10-02-17	29,831.61	Town Of Darlington	
33010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$119,326.38
33010	83500	10000	10500	00021045	07-24-17	2,049.24	Town Of Darlington	
33010	83500	10000	10500	00024065	11-20-17	11,746.73	Town Of Darlington	
33010			Shared Revenue and Tax Relief - - County and municipal aid account					\$13,795.97
33010	83500	10000	10900	00018158	07-24-17	24.00	Town Of Darlington	
33010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$24.00
33010	83500	10000	11000	00021045	07-24-17	931.00	Town Of Darlington	
33010	83500	10000	11000	00024065	11-20-17	5,454.68	Town Of Darlington	
33010			Shared Revenue and Tax Relief - - Public utility distribution account					\$6,385.68
<b>33010 Total</b>								<b>\$144,280.76</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33012	16500	10000	22500	00011263	06-26-17	1,602.30	Town Of Elk Grove	
33012			Dept of Safety & Prof Services -- Fire dues distribution					\$1,602.30
33012	37000	10000	50300	00143488	04-21-17	66.61	Town Of Elk Grove	
33012			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$66.61
33012	37000	21200	16600	00157550	06-19-17	17.92	Town Of Elk Grove	
33012			Dept of Natural Resources -- General program operations - state funds; forestry					\$17.92
33012	37000	21200	57100	00157550	06-19-17	10.20	Town Of Elk Grove	
33012			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$10.20
33012	37000	21200	58900	00157550	06-19-17	82.42	Town Of Elk Grove	
33012			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$82.42
33012	37000	27400	67000	00154276	06-01-17	566.55	Town Of Elk Grove	
33012			Dept of Natural Resources -- Financial assistance for responsible units					\$566.55
33012	39500	21100	19100	00066286	01-03-17	21,799.80	Town Of Elk Grove	
33012	39500	21100	19100	00097409	04-03-17	21,799.80	Town Of Elk Grove	
33012	39500	21100	19100	00134835	07-03-17	21,799.80	Town Of Elk Grove	
33012	39500	21100	19100	00170101	10-02-17	21,799.80	Town Of Elk Grove	
33012			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$87,199.20
33012	83500	10000	10500	00021046	07-24-17	2,709.11	Town Of Elk Grove	
33012	83500	10000	10500	00024066	11-20-17	15,351.65	Town Of Elk Grove	
33012			Shared Revenue and Tax Relief -- County and municipal aid account					\$18,060.76
33012	83500	10000	10900	00018159	07-24-17	2.00	Town Of Elk Grove	
33012			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
33012	83500	10000	50100	00015300	01-31-17	1,173.88	Town Of Elk Grove	
33012			Shared Revenue and Tax Relief -- Payments for municipal services					\$1,173.88
<b>33012 Total</b>								<b>\$108,781.84</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33014	16500	10000	22500	00011264	06-26-17	1,285.76	Fayette, Town of	
33014			Dept of Safety & Prof Services -- Fire dues distribution					\$1,285.76
33014	37000	10000	50300	00125775	02-06-17	21,417.53	Fayette, Town of	
33014	37000	10000	50300	00125776	02-06-17	1,879.70	Fayette, Town of	
33014	37000	10000	50300	00125777	02-06-17	1,638.00	Fayette, Town of	
33014	37000	10000	50300	00142561	04-21-17	2,781.72	Fayette, Town of	
33014	37000	10000	50300	00142562	04-21-17	467.55	Fayette, Town of	
33014			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$28,184.50
33014	37000	21200	16600	00157551	06-19-17	257.99	Fayette, Town of	
33014			Dept of Natural Resources -- General program operations - state funds; forestry					\$257.99
33014	37000	21200	57100	00157551	06-19-17	121.28	Fayette, Town of	
33014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$121.28
33014	37000	21200	57900	00142560	04-21-17	372.82	Fayette, Town of	
33014	37000	21200	57900	00142563	04-21-17	1,495.44	Fayette, Town of	
33014			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1,868.26
33014	37000	21200	58900	00157551	06-19-17	1,186.76	Fayette, Town of	
33014			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,186.76
33014	37000	27400	67000	00154284	06-01-17	534.86	Fayette, Town of	
33014			Dept of Natural Resources -- Financial assistance for responsible units					\$534.86
33014	39500	21100	19100	00066287	01-03-17	13,349.39	Fayette, Town of	
33014	39500	21100	19100	00097410	04-03-17	13,349.39	Fayette, Town of	
33014	39500	21100	19100	00134836	07-03-17	13,349.39	Fayette, Town of	
33014	39500	21100	19100	00170102	10-02-17	13,349.40	Fayette, Town of	
33014			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$53,397.57
33014	83500	10000	10500	00021047	07-24-17	3,185.70	Fayette, Town of	
33014	83500	10000	10500	00024067	11-20-17	18,052.33	Fayette, Town of	
33014			Shared Revenue and Tax Relief -- County and municipal aid account					\$21,238.03
33014	83500	10000	10900	00018160	07-24-17	2.00	Fayette, Town of	
33014			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
33014	83500	10000	50100	00015301	01-31-17	497.75	Fayette, Town of	
33014			Shared Revenue and Tax Relief -- Payments for municipal services					\$497.75
<b>33014 Total</b>								<b>\$108,574.76</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33016	16500	10000	22500	00011265	06-26-17	1,766.52	Town Of Gratiot		
33016			Dept of Safety & Prof Services -- Fire dues distribution						\$1,766.52
33016	37000	21200	16600	00157552	06-19-17	119.98	Town Of Gratiot		
33016			Dept of Natural Resources - - General program operations - state funds; forestry						\$119.98
33016	37000	21200	57100	00157552	06-19-17	65.91	Town Of Gratiot		
33016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$65.91
33016	37000	21200	58900	00157552	06-19-17	551.90	Town Of Gratiot		
33016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$551.90
33016	37000	27400	67000	00154880	06-01-17	3,157.61	Town Of Gratiot		
33016			Dept of Natural Resources - - Financial assistance for responsible units						\$3,157.61
33016	39500	21100	19100	00066288	01-03-17	33,982.36	Town Of Gratiot		
33016	39500	21100	19100	00097411	04-03-17	33,982.36	Town Of Gratiot		
33016	39500	21100	19100	00134837	07-03-17	33,982.36	Town Of Gratiot		
33016	39500	21100	19100	00170103	10-02-17	33,982.38	Town Of Gratiot		
33016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$135,929.46
33016	83500	10000	10100	00021048	07-24-17	1,454.11	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - Expenditure restraint program account						\$1,454.11
33016	83500	10000	10500	00021048	07-24-17	3,236.40	Town Of Gratiot		
33016	83500	10000	10500	00024068	11-20-17	18,339.61	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - County and municipal aid account						\$21,576.01
33016	83500	10000	10900	00018161	07-24-17	10.00	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$10.00
33016	83500	10000	11000	00021048	07-24-17	82.25	Town Of Gratiot		
33016	83500	10000	11000	00024068	11-20-17	477.82	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - Public utility distribution account						\$560.07
<b>33016 Total</b>								<b>\$165,191.57</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33018	16500	10000	22500	00011266	06-26-17	1,414.20	Town Of Kendall	
33018								\$1,414.20
33018	37000	10000	50300	00143554	04-21-17	34.58	Town Of Kendall	
33018								\$34.58
33018	37000	21200	16600	00157553	06-19-17	181.13	Town Of Kendall	
33018								\$181.13
33018	37000	21200	57100	00157553	06-19-17	82.90	Town Of Kendall	
33018								\$82.90
33018	37000	21200	58900	00157553	06-19-17	833.20	Town Of Kendall	
33018								\$833.20
33018	37000	27400	67000	00154295	06-01-17	741.67	Town Of Kendall	
33018								\$741.67
33018	39500	21100	19100	00066289	01-03-17	22,064.04	Town Of Kendall	
33018	39500	21100	19100	00097412	04-03-17	22,064.04	Town Of Kendall	
33018	39500	21100	19100	00134838	07-03-17	22,064.04	Town Of Kendall	
33018	39500	21100	19100	00170104	10-02-17	22,064.04	Town Of Kendall	
33018								\$88,256.16
33018	39500	21100	27800	00144765	07-24-17	20,731.95	Town Of Kendall	
33018								\$20,731.95
33018	83500	10000	10100	00021049	07-24-17	3,250.73	Town Of Kendall	
33018								\$3,250.73
33018	83500	10000	10500	00021049	07-24-17	2,324.96	Town Of Kendall	
33018	83500	10000	10500	00024069	11-20-17	13,174.68	Town Of Kendall	
33018								\$15,499.64
33018	83500	10000	10900	00018162	07-24-17	2.00	Town Of Kendall	
33018								\$2.00
<b>33018 Total</b>								<b>\$131,028.16</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33020	16500	10000	22500	00011267	06-26-17	805.47	Town Of Lamont	
33020			Dept of Safety & Prof Services -- Fire dues distribution					\$805.47
33020	37000	21200	16600	00157554	06-19-17	101.60	Town Of Lamont	
33020			Dept of Natural Resources - - General program operations - state funds; forestry					\$101.60
33020	37000	21200	57100	00157554	06-19-17	46.50	Town Of Lamont	
33020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$46.50
33020	37000	21200	58900	00157554	06-19-17	467.35	Town Of Lamont	
33020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$467.35
33020	37000	27400	67000	00154297	06-01-17	982.84	Town Of Lamont	
33020			Dept of Natural Resources - - Financial assistance for responsible units					\$982.84
33020	39500	21100	19100	00066290	01-03-17	15,887.43	Town Of Lamont	
33020	39500	21100	19100	00097413	04-03-17	15,887.43	Town Of Lamont	
33020	39500	21100	19100	00134839	07-03-17	15,887.43	Town Of Lamont	
33020	39500	21100	19100	00170105	10-02-17	15,887.43	Town Of Lamont	
33020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$63,549.72
33020	39500	21100	27800	00149688	08-01-17	20,558.28	Town Of Lamont	
33020			WI Dept of Transportation - - Local roads improvement program, state funds					\$20,558.28
33020	83500	10000	10500	00024070	11-20-17	3,238.05	Town Of Lamont	
33020			Shared Revenue and Tax Relief - - County and municipal aid account					\$3,238.05
33020	83500	10000	10900	00018163	07-24-17	4.00	Town Of Lamont	
33020			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
33020	83500	10000	11000	00024070	11-20-17	500.92	Town Of Lamont	
33020			Shared Revenue and Tax Relief - - Public utility distribution account					\$500.92
<b>33020 Total</b>								<b>\$90,254.73</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33022	16500	10000	22500	00011268	06-26-17	472.01	Town Of Monticello	
33022			Dept of Safety & Prof Services -- Fire dues distribution					\$472.01
33022	37000	21200	16600	00157555	06-19-17	88.71	Town Of Monticello	
33022			Dept of Natural Resources - - General program operations - state funds; forestry					\$88.71
33022	37000	21200	57100	00157555	06-19-17	40.60	Town Of Monticello	
33022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$40.60
33022	37000	21200	58900	00157555	06-19-17	408.06	Town Of Monticello	
33022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$408.06
33022	37000	27400	67000	00154874	06-01-17	409.66	Town Of Monticello	
33022			Dept of Natural Resources - - Financial assistance for responsible units					\$409.66
33022	39500	21100	19100	00066291	01-03-17	12,876.19	Town Of Monticello	
33022	39500	21100	19100	00097414	04-03-17	12,876.19	Town Of Monticello	
33022	39500	21100	19100	00134840	07-03-17	12,876.19	Town Of Monticello	
33022	39500	21100	19100	00170106	10-02-17	12,876.21	Town Of Monticello	
33022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$51,504.78
33022	83500	10000	10500	00021050	07-24-17	2,793.59	Town Of Monticello	
33022	83500	10000	10500	00024071	11-20-17	15,830.33	Town Of Monticello	
33022			Shared Revenue and Tax Relief - - County and municipal aid account					\$18,623.92
33022	83500	10000	11000	00021050	07-24-17	28.69	Town Of Monticello	
33022	83500	10000	11000	00024071	11-20-17	187.62	Town Of Monticello	
33022			Shared Revenue and Tax Relief - - Public utility distribution account					\$216.31
<b>33022 Total</b>								<b>\$71,764.05</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33024	16500	10000	22500	00011269	06-26-17	1,185.76	Town Of New Diggings	
33024			Dept of Safety & Prof Services -- Fire dues distribution					\$1,185.76
33024	37000	21200	16600	00157556	06-19-17	173.94	Town Of New Diggings	
33024			Dept of Natural Resources - - General program operations - state funds; forestry					\$173.94
33024	37000	21200	57100	00157556	06-19-17	79.61	Town Of New Diggings	
33024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$79.61
33024	37000	21200	58900	00157556	06-19-17	800.11	Town Of New Diggings	
33024			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$800.11
33024	37000	27400	67000	00154054	06-01-17	539.61	Town Of New Diggings	
33024			Dept of Natural Resources - - Financial assistance for responsible units					\$539.61
33024	39500	21100	19100	00066292	01-03-17	17,538.93	Town Of New Diggings	
33024	39500	21100	19100	00097415	04-03-17	17,538.93	Town Of New Diggings	
33024	39500	21100	19100	00134841	07-03-17	17,538.93	Town Of New Diggings	
33024	39500	21100	19100	00170107	10-02-17	17,538.93	Town Of New Diggings	
33024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$70,155.72
33024	83500	10000	10500	00021051	07-24-17	6,076.15	Town Of New Diggings	
33024	83500	10000	10500	00024072	11-20-17	34,432.79	Town Of New Diggings	
33024			Shared Revenue and Tax Relief - - County and municipal aid account					\$40,508.94
33024	83500	10000	10900	00018164	07-24-17	2.00	Town Of New Diggings	
33024			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
33024	83500	10000	11000	00021051	07-24-17	0.96	Town Of New Diggings	
33024	83500	10000	11000	00024072	11-20-17	6.81	Town Of New Diggings	
33024			Shared Revenue and Tax Relief - - Public utility distribution account					\$7.77
<b>33024 Total</b>								<b>\$113,453.46</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33026	16500	10000	22500	00011270	06-27-17	1,524.05	Seymour, Town of	
33026								\$1,524.05
33026	37000	21200	16600	00157557	06-19-17	4.41	Seymour, Town of	
33026								\$4.41
33026	37000	21200	57100	00157557	06-19-17	2.02	Seymour, Town of	
33026								\$2.02
33026	37000	21200	58900	00157557	06-19-17	20.30	Seymour, Town of	
33026								\$20.30
33026	37000	27400	67000	00154375	06-01-17	2,032.44	Seymour, Town of	
33026								\$2,032.44
33026	39500	21100	19100	00066293	01-03-17	20,087.74	Seymour, Town of	
33026	39500	21100	19100	00097416	04-03-17	20,087.74	Seymour, Town of	
33026	39500	21100	19100	00134842	07-03-17	20,087.74	Seymour, Town of	
33026	39500	21100	19100	00170108	10-02-17	20,087.76	Seymour, Town of	
33026								\$80,350.98
33026	83500	10000	10500	00021052	07-24-17	2,459.17	Seymour, Town of	
33026	83500	10000	10500	00024073	11-20-17	13,935.29	Seymour, Town of	
33026								\$16,394.46
33026	83500	10000	10900	00018165	07-24-17	8.00	Seymour, Town of	
33026								\$8.00
<b>33026 Total</b>								<b>\$100,336.66</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33028	16500	10000	22500	00011271	06-26-17	1,978.51	Town Of Shullsburg	
33028			Dept of Safety & Prof Services -- Fire dues distribution					\$1,978.51
33028	37000	21200	16600	00157558	06-19-17	34.78	Town Of Shullsburg	
33028			Dept of Natural Resources -- General program operations - state funds; forestry					\$34.78
33028	37000	21200	57100	00157558	06-19-17	15.92	Town Of Shullsburg	
33028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$15.92
33028	37000	21200	58900	00157558	06-19-17	159.99	Town Of Shullsburg	
33028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$159.99
33028	37000	27400	67000	00154377	06-01-17	1,275.73	Town Of Shullsburg	
33028			Dept of Natural Resources -- Financial assistance for responsible units					\$1,275.73
33028	39500	21100	19100	00066294	01-03-17	22,735.65	Town Of Shullsburg	
33028	39500	21100	19100	00097417	04-03-17	22,735.65	Town Of Shullsburg	
33028	39500	21100	19100	00134843	07-03-17	22,735.65	Town Of Shullsburg	
33028	39500	21100	19100	00170109	10-02-17	22,735.65	Town Of Shullsburg	
33028			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$90,942.60
33028	43500	00005	16300	01LGS	11-17-17	2,377.36	Town Of Shullsburg	
33028			Department of Health Services -- Guardianship grant program					\$2,377.36
33028	83500	10000	10500	00021053	07-24-17	2,237.11	Town Of Shullsburg	
33028	83500	10000	10500	00024074	11-20-17	10,299.62	Town Of Shullsburg	
33028			Shared Revenue and Tax Relief -- County and municipal aid account					\$12,536.73
33028	83500	10000	10900	00018166	07-24-17	94.00	Town Of Shullsburg	
33028			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$94.00
33028	83500	10000	11000	00021053	07-24-17	400.51	Town Of Shullsburg	
33028	83500	10000	11000	00024074	11-20-17	2,306.11	Town Of Shullsburg	
33028			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,706.62
<b>33028 Total</b>								<b>\$112,122.24</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33030	16500	10000	22500	00011272	06-26-17	1,406.93	Town Of Wayne		
33030			Dept of Safety & Prof Services -- Fire dues distribution						\$1,406.93
33030	37000	21200	16600	00157559	06-19-17	182.00	Town Of Wayne		
33030			Dept of Natural Resources - - General program operations - state funds; forestry						\$182.00
33030	37000	21200	57100	00157559	06-19-17	85.30	Town Of Wayne		
33030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$85.30
33030	37000	21200	58900	00157559	06-19-17	837.22	Town Of Wayne		
33030			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$837.22
33030	37000	27400	67000	00154922	06-01-17	5,774.03	Town Of Wayne		
33030			Dept of Natural Resources - - Financial assistance for responsible units						\$5,774.03
33030	39500	21100	19100	00066295	01-03-17	23,522.86	Town Of Wayne		
33030	39500	21100	19100	00097418	04-03-17	23,522.86	Town Of Wayne		
33030	39500	21100	19100	00134844	07-03-17	23,522.86	Town Of Wayne		
33030	39500	21100	19100	00170110	10-02-17	23,522.88	Town Of Wayne		
33030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$94,091.46
33030	83500	10000	10500	00021054	07-24-17	2,824.03	Town Of Wayne		
33030	83500	10000	10500	00024075	11-20-17	16,002.81	Town Of Wayne		
33030			Shared Revenue and Tax Relief - - County and municipal aid account						\$18,826.84
33030	83500	10000	10900	00018167	07-24-17	17.00	Town Of Wayne		
33030			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$17.00
<b>33030 Total</b>								<b>\$121,220.78</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33032	16500	10000	22500	00011273	06-26-17	372.70	Town Of White Oak Springs	
33032			Dept of Safety & Prof Services -- Fire dues distribution					\$372.70
33032	37000	21200	16600	00157560	06-19-17	6.99	Town Of White Oak Springs	
33032			Dept of Natural Resources - - General program operations - state funds; forestry					\$6.99
33032	37000	21200	57100	00157560	06-19-17	3.20	Town Of White Oak Springs	
33032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3.20
33032	37000	21200	58900	00157560	06-19-17	32.16	Town Of White Oak Springs	
33032			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$32.16
33032	37000	27400	67000	00154810	06-01-17	392.23	Town Of White Oak Springs	
33032			Dept of Natural Resources - - Financial assistance for responsible units					\$392.23
33032	39500	21100	19100	00066296	01-03-17	9,220.87	Town Of White Oak Springs	
33032	39500	21100	19100	00097419	04-03-17	9,220.87	Town Of White Oak Springs	
33032	39500	21100	19100	00134845	07-03-17	9,220.87	Town Of White Oak Springs	
33032	39500	21100	19100	00170111	10-02-17	9,220.89	Town Of White Oak Springs	
33032			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$36,883.50
33032	83500	10000	10500	00021055	07-24-17	2,991.74	Town Of White Oak Springs	
33032	83500	10000	10500	00024076	11-20-17	16,953.22	Town Of White Oak Springs	
33032			Shared Revenue and Tax Relief - - County and municipal aid account					\$19,944.96
33032	83500	10000	10900	00018168	07-24-17	1.00	Town Of White Oak Springs	
33032			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
33032	83500	10000	11000	00021055	07-24-17	44.71	Town Of White Oak Springs	
33032	83500	10000	11000	00024076	11-20-17	340.44	Town Of White Oak Springs	
33032			Shared Revenue and Tax Relief - - Public utility distribution account					\$385.15
<b>33032 Total</b>								<b>\$58,021.89</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33034	16500	10000	22500	00011274	06-26-17	2,752.10	Town of Willow Springs	
33034								\$2,752.10
33034	37000	10000	50300	00143830	04-21-17	19.37	Town of Willow Springs	
33034								\$19.37
33034	37000	21200	16600	00157561	06-19-17	287.38	Town of Willow Springs	
33034								\$287.38
33034	37000	21200	57100	00157561	06-19-17	133.53	Town of Willow Springs	
33034								\$133.53
33034	37000	21200	58900	00157561	06-19-17	1,321.96	Town of Willow Springs	
33034								\$1,321.96
33034	37000	27400	67000	00154458	06-01-17	1,810.58	Town of Willow Springs	
33034								\$1,810.58
33034	39500	21100	19100	00066297	01-03-17	26,996.52	Town of Willow Springs	
33034	39500	21100	19100	00097420	04-03-17	26,996.52	Town of Willow Springs	
33034	39500	21100	19100	00134846	07-03-17	26,996.52	Town of Willow Springs	
33034	39500	21100	19100	00170112	10-02-17	26,996.52	Town of Willow Springs	
33034								\$107,986.08
33034	39500	21100	27800	00121680	06-01-17	10,805.12	Town of Willow Springs	
33034								\$10,805.12
33034	83500	10000	10500	00021056	07-24-17	3,188.23	Town of Willow Springs	
33034	83500	10000	10500	00024077	11-20-17	18,066.64	Town of Willow Springs	
33034								\$21,254.87
33034	83500	10000	10900	00018169	07-24-17	1.00	Town of Willow Springs	
33034								\$1.00
<b>33034 Total</b>								<b>\$146,371.99</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33036	16500	10000	22500	00011275	06-26-17	2,872.97	Town of Wiota	
33036			Dept of Safety & Prof Services -- Fire dues distribution					\$2,872.97
33036	37000	21200	16600	00157562	06-19-17	450.68	Town of Wiota	
33036			Dept of Natural Resources -- General program operations - state funds; forestry					\$450.68
33036	37000	21200	57100	00157562	06-19-17	218.27	Town of Wiota	
33036			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$218.27
33036	37000	21200	58900	00157562	06-19-17	2,073.15	Town of Wiota	
33036			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,073.15
33036	37000	27400	67000	00154384	06-01-17	3,747.93	Town of Wiota	
33036			Dept of Natural Resources -- Financial assistance for responsible units					\$3,747.93
33036	39500	21100	19100	00066298	01-03-17	37,230.31	Town of Wiota	
33036	39500	21100	19100	00097421	04-03-17	37,230.31	Town of Wiota	
33036	39500	21100	19100	00134847	07-03-17	37,230.31	Town of Wiota	
33036	39500	21100	19100	00170113	10-02-17	37,230.33	Town of Wiota	
33036			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$148,921.26
33036	50500	10000	74300	00043629	03-10-17	21,939.97	Town of Wiota	
33036			Department of Administration -- Federal aid; local assistance					\$21,939.97
33036	83500	10000	10500	00021057	07-24-17	3,618.13	Town of Wiota	
33036	83500	10000	10500	00024078	11-20-17	20,502.72	Town of Wiota	
33036			Shared Revenue and Tax Relief -- County and municipal aid account					\$24,120.85
33036	83500	10000	10900	00018170	07-24-17	16.00	Town of Wiota	
33036			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$16.00
33036	83500	10000	11000	00021057	07-24-17	337.97	Town of Wiota	
33036	83500	10000	11000	00024078	11-20-17	1,952.78	Town of Wiota	
33036			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,290.75
<b>33036 Total</b>								<b>\$206,651.83</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33101	11500	27400	77800	00026696	10-12-17	975.00	Village Of Argyle	
33101			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS					\$975.00
33101	16500	10000	22500	00011276	06-26-17	1,691.55	Village Of Argyle	
33101			Dept of Safety & Prof Services -- Fire dues distribution					\$1,691.55
33101	37000	21200	58300	00202994	12-26-17	7,271.15	Village Of Argyle	
33101			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$7,271.15
33101	37000	27400	67000	00154261	06-01-17	4,579.91	Village Of Argyle	
33101			Dept of Natural Resources -- Financial assistance for responsible units					\$4,579.91
33101	39500	21100	19100	00066299	01-03-17	7,836.57	Village Of Argyle	
33101	39500	21100	19100	00097422	04-03-17	7,836.57	Village Of Argyle	
33101	39500	21100	19100	00134848	07-03-17	7,836.57	Village Of Argyle	
33101	39500	21100	19100	00170114	10-02-17	7,836.60	Village Of Argyle	
33101			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$31,346.31
33101	43500	10000	11900	00152354	09-01-17	4,967.02	Village Of Argyle	
33101			Department of Health Services -- Emergency medical services; aids					\$4,967.02
33101	43500	00005	16300	01LGS	11-17-17	3,000.00	Village Of Argyle	
33101			Department of Health Services -- Guardianship grant program					\$3,000.00
33101	45500	10000	23100	00021584	01-03-17	320.00	Village Of Argyle	
33101	45500	10000	23100	00039706	12-26-17	320.00	Village Of Argyle	
33101			Department of Justice -- Law enforcement training fund, local assistance					\$640.00
33101	83500	10000	10500	00021058	07-24-17	30,002.73	Village Of Argyle	
33101	83500	10000	10500	00024079	11-20-17	167,015.48	Village Of Argyle	
33101			Shared Revenue and Tax Relief -- County and municipal aid account					\$197,018.21
33101	83500	10000	10900	00018171	07-24-17	260.00	Village Of Argyle	
33101	83500	10000	10900	00019827	07-24-17	383.00	Village Of Argyle	
33101			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$643.00
33101	83500	10000	11000	00021058	07-24-17	174.98	Village Of Argyle	
33101	83500	10000	11000	00024079	11-20-17	1,016.54	Village Of Argyle	
33101			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,191.52
33101	83500	52100	36300	00015876	03-27-17	2,041.56	Village Of Argyle	
33101			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,041.56
<b>33101 Total</b>								<b>\$255,365.23</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33106	16500	10000	22500	00011277	06-26-17	2,949.38	Village Of Belmont	
33106			Dept of Safety & Prof Services -- Fire dues distribution					\$2,949.38
33106	37000	10000	50300	00143852	04-21-17	8.39	Village Of Belmont	
33106			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$8.39
33106	37000	27400	67000	00154270	06-01-17	3,110.88	Village Of Belmont	
33106			Dept of Natural Resources -- Financial assistance for responsible units					\$3,110.88
33106	39500	21100	19100	00066300	01-03-17	10,935.53	Village Of Belmont	
33106	39500	21100	19100	00097423	04-03-17	10,935.53	Village Of Belmont	
33106	39500	21100	19100	00134849	07-03-17	10,935.53	Village Of Belmont	
33106	39500	21100	19100	00170115	10-02-17	10,935.56	Village Of Belmont	
33106			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$43,742.15
33106	45500	10000	23100	00039549	12-21-17	320.00	Village Of Belmont	
33106			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
33106	83500	10000	10500	00021059	07-24-17	29,972.01	Village Of Belmont	
33106	83500	10000	10500	00024080	11-20-17	169,841.40	Village Of Belmont	
33106			Shared Revenue and Tax Relief -- County and municipal aid account					\$199,813.41
33106	83500	10000	10900	00018172	07-24-17	129.00	Village Of Belmont	
33106	83500	10000	10900	00019828	07-24-17	1,104.00	Village Of Belmont	
33106			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,233.00
33106	83500	10000	11000	00021059	07-24-17	1,455.54	Village Of Belmont	
33106	83500	10000	11000	00024080	11-20-17	8,458.30	Village Of Belmont	
33106			Shared Revenue and Tax Relief -- Public utility distribution account					\$9,913.84
33106	83500	52100	36300	00015877	03-27-17	769.56	Village Of Belmont	
33106			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$769.56
<b>33106 Total</b>								<b>\$261,860.61</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33107	16500	10000	22500	00011278	06-26-17	1,984.98	Village Of Benton	
33107			Dept of Safety & Prof Services -- Fire dues distribution					\$1,984.98
33107	37000	27400	67000	00154222	06-01-17	3,230.53	Village Of Benton	
33107			Dept of Natural Resources -- Financial assistance for responsible units					\$3,230.53
33107	39500	21100	19100	00066301	01-03-17	11,681.57	Village Of Benton	
33107	39500	21100	19100	00097424	04-03-17	11,681.57	Village Of Benton	
33107	39500	21100	19100	00134850	07-03-17	11,681.57	Village Of Benton	
33107	39500	21100	19100	00170116	10-02-17	11,681.59	Village Of Benton	
33107			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$46,726.30
33107	83500	10000	10500	00021060	07-24-17	42,013.71	Village Of Benton	
33107	83500	10000	10500	00024081	11-20-17	238,077.95	Village Of Benton	
33107			Shared Revenue and Tax Relief -- County and municipal aid account					\$280,091.66
33107	83500	10000	10900	00018173	07-24-17	40.00	Village Of Benton	
33107			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$40.00
33107	83500	10000	11000	00021060	07-24-17	8.35	Village Of Benton	
33107	83500	10000	11000	00024081	11-20-17	48.52	Village Of Benton	
33107			Shared Revenue and Tax Relief -- Public utility distribution account					\$56.87
<b>33107 Total</b>								<b>\$332,130.34</b>

**2017 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
33108	39500	21100	19100	00066302	01-03-17	8,124.98	Village of Blanchardville	
33108	39500	21100	19100	00097425	04-03-17	8,124.98	Village of Blanchardville	
33108	39500	21100	19100	00134851	07-03-17	8,124.98	Village of Blanchardville	
33108	39500	21100	19100	00170117	10-02-17	8,124.98	Village of Blanchardville	
33108			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$32,499.92
33108	43500	00005	16300	01LGS	11-17-17	2,000.00	Village of Blanchardville	
33108			Department of Health Services - - Guardianship grant program					\$2,000.00
33108	83500	10000	10100	00021061	07-24-17	4,548.10	Village of Blanchardville	
33108			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$4,548.10
33108	83500	10000	10500	00021061	07-24-17	38,316.45	Village of Blanchardville	
33108	83500	10000	10500	00024082	11-20-17	215,126.53	Village of Blanchardville	
33108			Shared Revenue and Tax Relief - - County and municipal aid account					\$253,442.98
33108	83500	10000	10900	00018174	07-24-17	735.00	Village of Blanchardville	
33108			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$735.00
<b>33108 Total</b>								<b>\$293,226.00</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33131	16500	10000	22500	00011279	06-26-17	376.41	Village of Gratiot	
33131			Dept of Safety & Prof Services -- Fire dues distribution					\$376.41
33131	39500	21100	19100	00066303	01-03-17	3,560.16	Village of Gratiot	
33131	39500	21100	19100	00097426	04-03-17	3,560.16	Village of Gratiot	
33131	39500	21100	19100	00134852	07-03-17	3,560.16	Village of Gratiot	
33131	39500	21100	19100	00170118	10-02-17	3,560.16	Village of Gratiot	
33131			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$14,240.64
33131	50500	10000	74300	00044012	03-10-17	37,684.26	Village of Gratiot	
33131	50500	10000	74300	00047210	04-18-17	45,606.22	Village of Gratiot	
33131	50500	10000	74300	00051458	06-01-17	21,895.00	Village of Gratiot	
33131	50500	10000	74300	00063340	10-30-17	24,669.00	Village of Gratiot	
33131			Department of Administration - - Federal aid; local assistance					\$129,854.48
33131	83500	10000	10100	00021062	07-24-17	2,572.58	Village of Gratiot	
33131			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$2,572.58
33131	83500	10000	10500	00021062	07-24-17	14,184.40	Village of Gratiot	
33131	83500	10000	10500	00024083	11-20-17	80,378.24	Village of Gratiot	
33131			Shared Revenue and Tax Relief - - County and municipal aid account					\$94,562.64
33131	83500	10000	10900	00019829	07-24-17	520.00	Village of Gratiot	
33131			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$520.00
<b>33131 Total</b>								<b>\$242,126.75</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33181	16500	10000	22500	00011280	06-26-17	928.01	Village Of South Wayne	
33181		Dept of Safety & Prof Services -- Fire dues distribution						\$928.01
33181	39500	21100	19100	00066304	01-03-17	10,857.21	Village Of South Wayne	
33181	39500	21100	19100	00097427	04-03-17	10,857.21	Village Of South Wayne	
33181	39500	21100	19100	00134853	07-03-17	10,857.21	Village Of South Wayne	
33181	39500	21100	19100	00170119	10-02-17	10,857.21	Village Of South Wayne	
33181		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$43,428.84
33181	50500	10000	74300	00056770	08-03-17	45,809.00	Village Of South Wayne	
33181	50500	10000	74300	00058549	09-05-17	129,385.00	Village Of South Wayne	
33181	50500	10000	74300	00061031	10-06-17	178,806.00	Village Of South Wayne	
33181	50500	10000	74300	00062486	10-13-17	121,000.00	Village Of South Wayne	
33181		Department of Administration - - Federal aid; local assistance						\$475,000.00
33181	83500	10000	10500	00021063	07-24-17	25,145.78	Village Of South Wayne	
33181	83500	10000	10500	00024084	11-20-17	142,492.77	Village Of South Wayne	
33181		Shared Revenue and Tax Relief - - County and municipal aid account						\$167,638.55
33181	83500	10000	10900	00018175	07-24-17	223.00	Village Of South Wayne	
33181		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$223.00
<b>33181 Total</b>								<b>\$687,218.40</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33216	16500	10000	22500	00011281	06-26-17	5,516.59	City Of Darlington	
33216			Dept of Safety & Prof Services -- Fire dues distribution					\$5,516.59
33216	37000	27400	67000	00154274	06-01-17	8,083.84	City Of Darlington	
33216			Dept of Natural Resources -- Financial assistance for responsible units					\$8,083.84
33216	37000	36300	TH100	00170118	07-26-17	1,400.00	City Of Darlington	
33216	37000	36300	TH100	00201469	12-13-17	219,953.30	City Of Darlington	
33216			Dept of Natural Resources -- URBAN NONPOINT SOURCE COST-SHA					\$221,353.30
33216	39500	21100	19100	00066305	01-03-17	27,397.02	City Of Darlington	
33216	39500	21100	19100	00097428	04-03-17	27,397.02	City Of Darlington	
33216	39500	21100	19100	00134854	07-03-17	27,397.02	City Of Darlington	
33216	39500	21100	19100	00170120	10-02-17	27,397.03	City Of Darlington	
33216			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$109,588.09
33216	43500	00005	16300	01LGS	11-17-17	4,188.68	City Of Darlington	
33216			Department of Health Services -- Guardianship grant program					\$4,188.68
33216	45500	10000	23100	00039727	12-26-17	960.00	City Of Darlington	
33216			Department of Justice -- Law enforcement training fund, local assistance					\$960.00
33216	83500	10000	10100	00021064	07-24-17	47,070.37	City Of Darlington	
33216			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$47,070.37
33216	83500	10000	10500	00021064	07-24-17	95,038.78	City Of Darlington	
33216	83500	10000	10500	00024085	11-20-17	534,364.40	City Of Darlington	
33216			Shared Revenue and Tax Relief -- County and municipal aid account					\$629,403.18
33216	83500	10000	10900	00018176	07-24-17	1,240.00	City Of Darlington	
33216	83500	10000	10900	00019830	07-24-17	2,411.00	City Of Darlington	
33216			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$3,651.00
33216	83500	10000	11000	00021064	07-24-17	459.20	City Of Darlington	
33216	83500	10000	11000	00024085	11-20-17	2,654.52	City Of Darlington	
33216			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,113.72
33216	83500	52100	36300	00015878	03-27-17	1,414.78	City Of Darlington	
33216			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,414.78
<b>33216 Total</b>								<b>\$1,034,343.55</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33281	16500	10000	22500	00011282	06-26-17	2,618.88	City Of Shullsburg	
33281			Dept of Safety & Prof Services -- Fire dues distribution					\$2,618.88
33281	37000	27400	67000	00154376	06-01-17	2,955.57	City Of Shullsburg	
33281			Dept of Natural Resources -- Financial assistance for responsible units					\$2,955.57
33281	39500	21100	19100	00066306	01-03-17	22,455.24	City Of Shullsburg	
33281	39500	21100	19100	00097429	04-03-17	22,455.24	City Of Shullsburg	
33281	39500	21100	19100	00134855	07-03-17	22,455.24	City Of Shullsburg	
33281	39500	21100	19100	00170121	10-02-17	22,455.27	City Of Shullsburg	
33281			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$89,820.99
33281	45500	10000	23100	00039604	12-22-17	320.00	City Of Shullsburg	
33281			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
33281	50500	10000	74300	00052560	06-16-17	97,392.00	City Of Shullsburg	
33281	50500	10000	74300	00054120	07-03-17	696,604.00	City Of Shullsburg	
33281	50500	10000	74300	00055148	07-11-17	139,241.00	City Of Shullsburg	
33281	50500	10000	74300	00056749	08-03-17	238,367.00	City Of Shullsburg	
33281	50500	10000	74300	00066966	12-19-17	25,000.00	City Of Shullsburg	
33281			Department of Administration -- Federal aid; local assistance					\$1,196,604.00
33281	83500	10000	10500	00021065	07-24-17	77,305.45	City Of Shullsburg	
33281	83500	10000	10500	00024086	11-20-17	438,064.20	City Of Shullsburg	
33281			Shared Revenue and Tax Relief -- County and municipal aid account					\$515,369.65
33281	83500	10000	10900	00018177	07-24-17	192.00	City Of Shullsburg	
33281	83500	10000	10900	00019831	07-24-17	1,757.00	City Of Shullsburg	
33281			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,949.00
33281	83500	10000	11000	00021065	07-24-17	6.17	City Of Shullsburg	
33281	83500	10000	11000	00024086	11-20-17	34.82	City Of Shullsburg	
33281			Shared Revenue and Tax Relief -- Public utility distribution account					\$40.99
33281	83500	52100	36300	00015879	03-27-17	673.10	City Of Shullsburg	
33281			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$673.10
<b>33281 Total</b>								<b>\$1,810,352.18</b>