

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37000	11500	10000	70300	00024428	08-08-17	50,530.00	Marathon County		
37000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$50,530.00
37000	11500	27400	76300	00024428	08-08-17	95,342.00	Marathon County		
37000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$95,342.00
37000	11500	27400	76400	00015911	01-10-17	10,485.72	Marathon County		
37000	11500	27400	76400	00015912	01-10-17	2,156.00	Marathon County		
37000	11500	27400	76400	00015913	01-10-17	1,957.20	Marathon County		
37000	11500	27400	76400	00017495	01-18-17	6,412.00	Marathon County		
37000	11500	27400	76400	00017658	01-23-17	8,512.00	Marathon County		
37000	11500	27400	76400	00017659	01-23-17	6,888.00	Marathon County		
37000	11500	27400	76400	00022747	06-19-17	3,558.80	Marathon County		
37000	11500	27400	76400	00022748	06-19-17	1,918.00	Marathon County		
37000	11500	27400	76400	00022749	06-19-17	4,177.60	Marathon County		
37000	11500	27400	76400	00022750	06-19-17	924.00	Marathon County		
37000	11500	27400	76400	00022751	06-19-17	4,900.00	Marathon County		
37000	11500	27400	76400	00022752	06-19-17	3,640.00	Marathon County		
37000	11500	27400	76400	00022753	06-19-17	5,992.00	Marathon County		
37000	11500	27400	76400	00023232	06-30-17	21,728.00	Marathon County		
37000	11500	27400	76400	00023787	07-20-17	3,640.00	Marathon County		
37000	11500	27400	76400	00023788	07-20-17	9,979.20	Marathon County		
37000	11500	27400	76400	00026660	10-12-17	1,579.20	Marathon County		
37000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$98,447.72
37000	11500	36300	WE100	00015910	01-10-17	14,066.85	Marathon County		
37000	11500	36300	WE100	00017494	01-18-17	33,301.80	Marathon County		
37000	11500	36300	WE100	00017496	01-18-17	2,822.45	Marathon County		
37000	11500	36300	WE100	00017497	01-18-17	2,580.92	Marathon County		
37000	11500	36300	WE100	00018187	02-06-17	30,307.50	Marathon County		
37000	11500	36300	WE100	00018188	02-06-17	6,919.20	Marathon County		
37000	11500	36300	WE100	00024590	08-16-17	23,034.55	Marathon County		
37000	11500	36300	WE100	00026659	10-12-17	3,742.38	Marathon County		
37000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$116,775.65
37000	16500	10000	23600	00014430	12-12-17	41,276.00	Marathon County		
37000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$41,276.00
37000	25500	10000	24100	00059721	01-17-17	2,227.20	Marathon County		
37000	25500	10000	24100	00061252	01-23-17	2,001.72	Marathon County		
37000	25500	10000	24100	00067252	03-06-17	1,638.96	Marathon County		
37000	25500	10000	24100	00071777	04-03-17	1,906.68	Marathon County		
37000	25500	10000	24100	00075693	05-08-17	1,906.92	Marathon County		
37000	25500	10000	24100	00079039	06-05-17	1,863.12	Marathon County		
37000	25500	10000	24100	00086887	07-24-17	2,320.92	Marathon County		
37000	25500	10000	24100	00090298	08-21-17	1,875.36	Marathon County		
37000	25500	10000	24100	00091077	08-28-17	1,439.88	Marathon County		
37000	25500	10000	24100	00095672	10-02-17	1,690.02	Marathon County		
37000	25500	10000	24100	00101561	11-27-17	1,626.79	Marathon County		
37000	25500	10000	24100	00102286	12-04-17	547.58	Marathon County		
37000	25500	10000	24100	00103875	12-18-17	781.16	Marathon County		
37000	25500	10000	24100	00105169	12-26-17	1,634.28	Marathon County		
37000			Dept of Public Instruction -- Federal aids, local aid						\$23,460.59
37000	37000	21200	38100	00134418	03-24-17	2,338.33	Marathon County		
37000			Dept of Natural Resources -- General program operations--federal funds						\$2,338.33
37000	37000	21200	54800	00127475	02-13-17	1,037.50	Marathon County		
37000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment						\$1,037.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000	37000	21200	55000	00134418	03-24-17	8,102.31	Marathon County	
37000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					\$8,102.31
37000	37000	21200	55200	00183762	09-22-17	5,489.57	Marathon County	
37000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					\$5,489.57
37000	37000	21200	56300	00120614	01-18-17	4,357.00	Marathon County	
37000	37000	21200	56300	00181800	09-15-17	4,314.00	Marathon County	
37000			Dept of Natural Resources - - Resource aids - county conservation aids					\$8,671.00
37000	37000	21200	56400	00141705	04-25-17	1,404.21	Marathon County	
37000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					\$1,404.21
37000	37000	21200	56600	00184663	09-29-17	46,584.90	Marathon County	
37000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					\$46,584.90
37000	37000	21200	56700	00132571	03-07-17	14,692.24	Marathon County	
37000			Dept of Natural Resources - - Resource aids - county forest loans					\$14,692.24
37000	37000	21200	57200	00132632	03-08-17	54,703.00	Marathon County	
37000	37000	21200	57200	00198892	11-30-17	24,986.64	Marathon County	
37000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					\$79,689.64
37000	37000	21200	57500	00138969	04-10-17	44,648.99	Marathon County	
37000	37000	21200	57500	00181180	09-14-17	99,737.50	Marathon County	
37000	37000	21200	57500	00187996	10-18-17	64,068.92	Marathon County	
37000	37000	21200	57500	00189386	10-17-17	750.00	Marathon County	
37000	37000	21200	57500	00192580	11-01-17	119,685.00	Marathon County	
37000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					\$328,890.41
37000	37000	21200	57600	00127480	02-13-17	6,225.00	Marathon County	
37000	37000	21200	57600	00130527	02-27-17	35,020.00	Marathon County	
37000	37000	21200	57600	00189287	10-17-17	35,450.71	Marathon County	
37000	37000	21200	57600	00189345	10-17-17	5,311.34	Marathon County	
37000	37000	21200	57600	00193111	11-03-17	35,850.00	Marathon County	
37000	37000	21200	57600	00193114	11-03-17	7,262.50	Marathon County	
37000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					\$125,119.55
37000	37000	21200	57700	00189348	10-17-17	750.00	Marathon County	
37000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					\$750.00
37000	37000	21200	66300	00123647	02-01-17	20,738.48	Marathon County	
37000			Dept of Natural Resources - - Environmental aids - lake protection					\$20,738.48
37000	37000	36300	TA100	00194526	11-10-17	179,425.00	Marathon County	
37000			Dept of Natural Resources - - LAND ACQUISITION					\$179,425.00
37000	37000	36300	TF100	00122166	01-24-17	70,596.24	Marathon County	
37000			Dept of Natural Resources - - DNR-NONPOINT SOURCE					\$70,596.24
37000	39500	21100	16800	00107232	04-21-17	309,545.00	Marathon County	
37000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					\$309,545.00
37000	39500	21100	17000	00088054	02-23-17	2,039.98	Marathon County	
37000			WI Dept of Transportation - - County forest road aids, state funds					\$2,039.98
37000	39500	21100	18500	00071285	01-06-17	989.86	Marathon County	
37000	39500	21100	18500	00071308	01-06-17	1,491.08	Marathon County	
37000	39500	21100	18500	00073258	01-13-17	481.62	Marathon County	
37000	39500	21100	18500	00082585	02-07-17	1,887.34	Marathon County	
37000	39500	21100	18500	00082586	02-07-17	1,081.20	Marathon County	
37000	39500	21100	18500	00121013	06-01-17	1,000.00	Marathon County	
37000	39500	21100	18500	00153504	08-30-17	1,276.99	Marathon County	
37000	39500	21100	18500	00153505	08-30-17	369.57	Marathon County	
37000	39500	21100	18500	00161768	09-25-17	351.17	Marathon County	
37000	39500	21100	18500	00167306	09-25-17	4,000.00	Marathon County	
37000	39500	21100	18500	00167834	09-25-17	2,592.50	Marathon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000		WI Dept of Transportation - - Highway safety, local assistance, federal funds						\$15,521.33
37000	39500	21100	19000	00065433	01-03-17	730,283.23	Marathon County	
37000	39500	21100	19000	00133982	07-03-17	1,460,566.46	Marathon County	
37000	39500	21100	19000	00169248	10-02-17	730,283.24	Marathon County	
37000		WI Dept of Transportation - - Transportation aids to counties, state funds						\$2,921,132.93
37000	39500	21100	27800	00200771	12-13-17	11,813.30	Marathon County	
37000		WI Dept of Transportation - - Local roads improvement program, state funds						\$11,813.30
37000	39500	21100	36300	00086048	02-15-17	90.00	Marathon County	
37000	39500	21100	36300	00104967	04-12-17	60.00	Marathon County	
37000	39500	21100	36300	00143082	07-18-17	123.00	Marathon County	
37000	39500	21100	36300	00079535	01-26-17	14.00	Marathon County	
37000	39500	21100	36300	00095501	03-16-17	90.00	Marathon County	
37000	39500	21100	36300	00115651	05-11-17	3.00	Marathon County	
37000	39500	21100	36300	00128499	06-15-17	33.00	Marathon County	
37000	39500	21100	36300	00201777	12-14-17	9,220.52	Marathon County	
37000		WI Dept of Transportation - - State highway rehabilitation, state funds						\$9,633.52
37000	39500	21100	36500	00086057	02-15-17	4,623.75	Marathon County	
37000	39500	21100	36500	00096381	03-20-17	348.70	Marathon County	
37000	39500	21100	36500	00080580	01-31-17	2,530.00	Marathon County	
37000	39500	21100	36500	00103694	04-06-17	1,321.12	Marathon County	
37000	39500	21100	36500	00115182	05-09-17	2,052.00	Marathon County	
37000	39500	21100	36500	00127874	06-13-17	42.76	Marathon County	
37000	39500	21100	36500	00145374	07-25-17	3,835.90	Marathon County	
37000	39500	21100	36500	00152093	08-08-17	1,887.66	Marathon County	
37000	39500	21100	36500	00166546	09-19-17	2,171.53	Marathon County	
37000	39500	21100	36500	00181903	10-19-17	5.67	Marathon County	
37000	39500	21100	36500	00192298	11-14-17	2,108.31	Marathon County	
37000	39500	21100	36500	00201775	12-14-17	4,199.72	Marathon County	
37000		WI Dept of Transportation - - Highway system management and operations, state funds						\$25,127.12
37000	39500	21100	36800	00070883	01-05-17	473.83	Marathon County	
37000	39500	21100	36800	00070884	01-05-17	770.75	Marathon County	
37000	39500	21100	36800	00086057	02-15-17	703,676.72	Marathon County	
37000	39500	21100	36800	00094257	03-14-17	24,653.84	Marathon County	
37000	39500	21100	36800	00096381	03-20-17	439,775.56	Marathon County	
37000	39500	21100	36800	00157222	08-22-17	44,636.68	Marathon County	
37000	39500	21100	36800	00080580	01-31-17	256,234.18	Marathon County	
37000	39500	21100	36800	00103694	04-06-17	363,460.91	Marathon County	
37000	39500	21100	36800	00115182	05-09-17	270,852.00	Marathon County	
37000	39500	21100	36800	00127874	06-13-17	269,570.58	Marathon County	
37000	39500	21100	36800	00145374	07-25-17	163,854.69	Marathon County	
37000	39500	21100	36800	00151853	08-07-17	286,032.41	Marathon County	
37000	39500	21100	36800	00152093	08-08-17	163,537.18	Marathon County	
37000	39500	21100	36800	00161784	09-06-17	566.86	Marathon County	
37000	39500	21100	36800	00161787	09-06-17	63,976.32	Marathon County	
37000	39500	21100	36800	00166546	09-19-17	251,008.42	Marathon County	
37000	39500	21100	36800	00174719	10-05-17	3,769.96	Marathon County	
37000	39500	21100	36800	00181903	10-19-17	263,708.64	Marathon County	
37000	39500	21100	36800	00186680	12-01-17	895.43	Marathon County	
37000	39500	21100	36800	00192298	11-14-17	387,616.56	Marathon County	
37000	39500	21100	36800	00198993	12-07-17	50,296.02	Marathon County	
37000	39500	21100	36800	00201775	12-14-17	246,374.81	Marathon County	
37000		WI Dept of Transportation - - Routine maintenance activities, state funds						\$4,255,742.35

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37000	39500	21100	38000	00145374	07-25-17	1,431.08	Marathon County		
37000	39500	21100	38000	00152093	08-08-17	2,858.21	Marathon County		
37000	39500	21100	38000	00166546	09-19-17	607.55	Marathon County		
37000	39500	21100	38000	00181903	10-19-17	1,114.23	Marathon County		
37000	39500	21100	38000	00201775	12-14-17	3,634.79	Marathon County		
37000		WI Dept of Transportation - - Routine maintenance activities, federal funds							\$9,645.86
37000	41000	10000	11600	00168040	11-07-17	33,352.98	Marathon County		
37000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds							\$33,352.98
37000	43500	10000	10700	00099234	01-06-17	5,156.58	Marathon County		
37000	43500	10000	10700	00100267	01-27-17	501.58	Marathon County		
37000	43500	10000	10700	00100775	02-01-17	348.66	Marathon County		
37000	43500	10000	10700	00102644	02-09-17	216.35	Marathon County		
37000	43500	10000	10700	00122148	04-21-17	272.37	Marathon County		
37000	43500	10000	10700	00128099	05-26-17	446.50	Marathon County		
37000	43500	10000	10700	00133389	06-23-17	228.18	Marathon County		
37000	43500	10000	10700	00140290	07-14-17	75.20	Marathon County		
37000	43500	10000	10700	00145806	08-09-17	406.06	Marathon County		
37000	43500	10000	10700	00145845	08-16-17	375.67	Marathon County		
37000	43500	10000	10700	00163486	10-25-17	651.08	Marathon County		
37000	43500	10000	10700	00163491	11-01-17	407.01	Marathon County		
37000	43500	10000	10700	00166469	11-10-17	66.38	Marathon County		
37000	43500	10000	10700	00174915	12-18-17	405.96	Marathon County		
37000		Department of Health Services - - Public health dispensaries and drugs							\$9,557.58
37000	43500	10000	15000	00109670	03-15-17	3,600.00	Marathon County		
37000	43500	10000	15000	00151452	09-08-17	2,400.00	Marathon County		
37000		Department of Health Services - - Federal project aids							\$6,000.00
37000	43500	10000	41400	00104895	02-02-17	197,618.00	Marathon County		
37000		Department of Health Services - - Income maintenance							\$197,618.00
37000	43500	10000	46800	00165490	10-30-17	362,771.00	Marathon County		
37000		Department of Health Services - - Interagency and intra-agency aids							\$362,771.00
37000	43500	10000	00000	90708	01-02-17	310,321.00	Marathon County		
37000	43500	10000	00000	90710	02-01-17	307,865.00	Marathon County		
37000	43500	10000	00000	90711	03-01-17	322,212.00	Marathon County		
37000	43500	10000	00000	90715	05-01-17	461,737.00	Marathon County		
37000	43500	10000	00000	90716	06-01-17	619,534.00	Marathon County		
37000	43500	10000	00000	90717	06-15-17	148,946.00	Marathon County		
37000	43500	10000	00000	90800	07-01-17	868,424.00	Marathon County		
37000	43500	10000	00000	90801	08-01-17	629,825.00	Marathon County		
37000	43500	10000	00000	90802	09-01-17	991,556.00	Marathon County		
37000	43500	10000	00000	90805	10-02-17	639,288.00	Marathon County		
37000	43500	10000	00000	90806	11-01-17	419,563.00	Marathon County		
37000	43500	10000	00000	90807	12-01-17	837,607.00	Marathon County		
37000	43500	10000	00000	90713	04-01-17	1,353,130.00	Marathon County		
37000		Department of Health Services - - State/Federal Aids							\$7,910,008.00
37000	45500	10000	20200	00023222	02-06-17	634.57	Marathon County		
37000	45500	10000	20200	00025496	03-16-17	1,016.43	Marathon County		
37000	45500	10000	20200	00025505	03-16-17	497.49	Marathon County		
37000	45500	10000	20200	00029628	06-09-17	2,354.26	Marathon County		
37000	45500	10000	20200	00038871	12-12-17	836.14	Marathon County		
37000		Department of Justice - - Officer training reimbursement							\$5,338.89
37000	45500	10000	22100	00035922	10-13-17	7,780.00	Marathon County		
37000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis							\$7,780.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37000	45500	10000	22500	00024816	03-02-17	18,177.00	Marathon County		
37000	45500	10000	22500	00039395	12-28-17	18,177.00	Marathon County		
37000			Department of Justice - - Drug crimes enforcement; local grants						\$36,354.00
37000	45500	10000	23100	00022117	01-17-17	1,407.48	Marathon County		
37000	45500	10000	23100	00023222	02-06-17	2,144.00	Marathon County		
37000	45500	10000	23100	00025496	03-16-17	3,128.00	Marathon County		
37000	45500	10000	23100	00025505	03-16-17	2,068.40	Marathon County		
37000	45500	10000	23100	00029628	06-09-17	818.00	Marathon County		
37000	45500	10000	23100	00032388	08-02-17	3,887.06	Marathon County		
37000	45500	10000	23100	00033327	08-18-17	2,933.74	Marathon County		
37000	45500	10000	23100	00035475	10-02-17	1,178.50	Marathon County		
37000	45500	10000	23100	00037725	11-20-17	20,640.00	Marathon County		
37000	45500	10000	23100	00039574	12-22-17	160.00	Marathon County		
37000			Department of Justice - - Law enforcement training fund, local assistance						\$38,365.18
37000	45500	10000	24100	00022252	01-19-17	584.28	Marathon County		
37000	45500	10000	24100	00027009	04-21-17	718.73	Marathon County		
37000	45500	10000	24100	00027274	05-02-17	11,267.74	Marathon County		
37000			Department of Justice - - Federal aid, state operations						\$12,570.75
37000	45500	10000	25100	00023253	02-06-17	13,642.19	Marathon County		
37000	45500	10000	25100	00029056	06-02-17	12,588.30	Marathon County		
37000	45500	10000	25100	00029106	06-06-17	1,211.00	Marathon County		
37000	45500	10000	25100	00029640	06-09-17	26,269.00	Marathon County		
37000	45500	10000	25100	00030972	07-03-17	13,940.56	Marathon County		
37000	45500	10000	25100	00033171	08-28-17	3,986.39	Marathon County		
37000	45500	10000	25100	00035574	10-06-17	8,140.50	Marathon County		
37000	45500	10000	25100	00037320	11-16-17	7,503.68	Marathon County		
37000	45500	10000	25100	00037726	11-20-17	10,322.95	Marathon County		
37000	45500	10000	25100	00037813	11-21-17	790.47	Marathon County		
37000			Department of Justice - - Federal aid, local assistance						\$98,395.04
37000	45500	10000	28400	00023723	02-10-17	245.60	Marathon County		
37000	45500	10000	28400	00023727	02-10-17	3,888.04	Marathon County		
37000	45500	10000	28400	00037758	11-20-17	6,001.02	Marathon County		
37000	45500	10000	28400	00037773	11-20-17	1,602.85	Marathon County		
37000			Department of Justice - - Internet Crimes Against Childr						\$11,737.51
37000	45500	10000	53200	00024970	03-03-17	52,608.59	Marathon County		
37000	45500	10000	53200	00031715	07-20-17	48,091.35	Marathon County		
37000			Department of Justice - - Crime victim and witness assistance surcharge, general services						\$100,699.94
37000	45500	10000	54200	00021666	01-06-17	6,147.00	Marathon County		
37000	45500	10000	54200	00022907	02-01-17	8,680.00	Marathon County		
37000	45500	10000	54200	00024669	03-01-17	7,375.00	Marathon County		
37000	45500	10000	54200	00026719	04-14-17	6,117.00	Marathon County		
37000	45500	10000	54200	00027818	05-05-17	6,253.00	Marathon County		
37000	45500	10000	54200	00030081	06-21-17	7,492.00	Marathon County		
37000	45500	10000	54200	00030842	06-29-17	5,957.00	Marathon County		
37000	45500	10000	54200	00033174	08-23-17	5,648.00	Marathon County		
37000	45500	10000	54200	00033933	08-31-17	9,456.00	Marathon County		
37000	45500	10000	54200	00036918	11-02-17	7,445.00	Marathon County		
37000	45500	10000	54200	00037543	11-15-17	11,077.00	Marathon County		
37000			Department of Justice - - Federal aid; victim assistance						\$81,647.00
37000	45500	10000	54300	00037824	11-20-17	4,510.00	Marathon County		
37000			Department of Justice - - Federal aid, state operations relating to crime victim services						\$4,510.00
37000	46500	10000	34200	00021600	02-01-17	9,375.00	Marathon County		

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37000	46500	10000	34200	00025688	05-05-17	350.80	Marathon County	
37000	46500	10000	34200	00030732	08-23-17	40,965.41	Marathon County	
37000	46500	10000	34200	00032375	09-28-17	3,950.00	Marathon County	
37000			Department of Military Affairs - - Federal aid, local assistance					\$54,641.21
37000	46500	10000	35000	00032917	10-10-17	4,500.00	Marathon County	
37000			Department of Military Affairs - - Federal aid, homeland security					\$4,500.00
37000	46500	27200	36400	00027690	06-14-17	16,593.43	Marathon County	
37000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund					\$16,593.43
37000	48500	15200	12700	00024204	01-24-17	34.80	Marathon County	
37000	48500	15200	12700	00031961	06-29-17	724.96	Marathon County	
37000			Department of Veterans Affairs - - Grants to counties					\$759.76
37000	48500	58200	26700	00024204	01-24-17	156.60	Marathon County	
37000	48500	58200	26700	00031961	06-29-17	3,262.34	Marathon County	
37000			Department of Veterans Affairs - - County grants					\$3,418.94
37000	48500	58300	37000	00024204	01-24-17	156.60	Marathon County	
37000	48500	58300	37000	00031961	06-29-17	3,262.34	Marathon County	
37000			Department of Veterans Affairs - - County grants					\$3,418.94
37000	50500	10000	15500	00040164	01-17-17	16,137.65	Marathon County	
37000	50500	10000	15500	00041363	01-30-17	14,202.56	Marathon County	
37000	50500	10000	15500	00043745	02-28-17	12,988.04	Marathon County	
37000	50500	10000	15500	00046127	03-28-17	10,584.15	Marathon County	
37000	50500	10000	15500	00048879	04-28-17	22,149.58	Marathon County	
37000	50500	10000	15500	00051815	05-30-17	21,219.61	Marathon County	
37000	50500	10000	15500	00054239	06-28-17	10,321.31	Marathon County	
37000	50500	10000	15500	00056690	07-28-17	15,592.69	Marathon County	
37000	50500	10000	15500	00061467	09-28-17	21,421.53	Marathon County	
37000	50500	10000	15500	00062816	10-16-17	16,562.72	Marathon County	
37000			Department of Administration - - Federal aid; local assistance					\$161,179.84
37000	50500	23500	37100	00040164	01-17-17	11,929.93	Marathon County	
37000	50500	23500	37100	00041363	01-30-17	10,676.70	Marathon County	
37000	50500	23500	37100	00043745	02-28-17	9,074.09	Marathon County	
37000	50500	23500	37100	00046127	03-28-17	7,129.28	Marathon County	
37000	50500	23500	37100	00048879	04-28-17	7,487.20	Marathon County	
37000	50500	23500	37100	00051815	05-30-17	9,332.39	Marathon County	
37000	50500	23500	37100	00054239	06-28-17	3,547.92	Marathon County	
37000	50500	23500	37100	00056690	07-28-17	5,749.77	Marathon County	
37000	50500	23500	37100	00061467	09-28-17	806.81	Marathon County	
37000	50500	23500	37100	00062816	10-16-17	16,286.53	Marathon County	
37000	50500	23500	37100	00067446	12-14-17	44,544.01	Marathon County	
37000			Department of Administration - - Low-income assistance grants					\$126,564.63
37000	50500	26900	16600	00041099	02-07-17	1,000.00	Marathon County	
37000	50500	26900	16600	00045445	04-03-17	25,000.00	Marathon County	
37000	50500	26900	16600	00052258	06-12-17	25,000.00	Marathon County	
37000			Department of Administration - - Land					\$51,000.00
37000	51000	10000	12000	00000286	01-17-17	53,075.69	Marathon County	
37000			Elections Commission - - Recount fees					\$53,075.69
37000	83500	10000	10500	00021194	07-24-17	581,657.68	Marathon County	
37000	83500	10000	10500	00024215	11-20-17	3,296,060.16	Marathon County	
37000			Shared Revenue and Tax Relief - - County and municipal aid account					\$3,877,717.84
37000	83500	10000	10900	00017351	07-24-17	330,928.00	Marathon County	
37000			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$330,928.00
37000	83500	10000	11000	00021194	07-24-17	266,783.93	Marathon County	

**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>
37000	83500	10000	11000	00024215	11-20-17	1,534,609.44	Marathon County	
37000			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,801,393.37
37000	83500	10000	30200	00020117	07-24-17	2,644,805.98	Marathon County	
37000	83500	10000	30200	00022162	07-24-17	12,742,197.52	Marathon County	
37000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					\$15,387,003.50
37000	83500	52100	36300	00016167	03-27-17	3,639,018.74	Marathon County	
37000			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$3,639,018.74
<b>37000 Total</b>								<b>\$43,307,482.49</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37002	16500	10000	22500	00011348	06-26-17	2,974.75	Town Of Bergen	
37002			Dept of Safety & Prof Services -- Fire dues distribution					\$2,974.75
37002	37000	10000	50300	00126521	02-07-17	148.61	Town Of Bergen	
37002	37000	10000	50300	00126522	02-07-17	28,942.39	Town Of Bergen	
37002	37000	10000	50300	00142412	04-21-17	605.71	Town Of Bergen	
37002			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$29,696.71
37002	37000	21200	16600	00157617	06-19-17	964.60	Town Of Bergen	
37002			Dept of Natural Resources -- General program operations - state funds; forestry					\$964.60
37002	37000	21200	57100	00157617	06-19-17	505.48	Town Of Bergen	
37002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$505.48
37002	37000	21200	57900	00142413	04-21-17	3,396.61	Town Of Bergen	
37002			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$3,396.61
37002	37000	21200	58900	00157617	06-19-17	4,437.14	Town Of Bergen	
37002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,437.14
37002	37000	27400	67000	00154206	06-01-17	814.56	Town Of Bergen	
37002			Dept of Natural Resources -- Financial assistance for responsible units					\$814.56
37002	39500	21100	19100	00066374	01-03-17	14,235.93	Town Of Bergen	
37002	39500	21100	19100	00097497	04-03-17	14,235.93	Town Of Bergen	
37002	39500	21100	19100	00134923	07-03-17	14,235.93	Town Of Bergen	
37002	39500	21100	19100	00170189	10-02-17	14,235.93	Town Of Bergen	
37002			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$56,943.72
37002	83500	10000	10500	00021137	07-24-17	1,898.37	Town Of Bergen	
37002	83500	10000	10500	00024158	11-20-17	10,757.41	Town Of Bergen	
37002			Shared Revenue and Tax Relief -- County and municipal aid account					\$12,655.78
37002	83500	10000	10900	00018238	07-24-17	1.00	Town Of Bergen	
37002			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
37002	83500	10000	11000	00021137	07-24-17	4.89	Town Of Bergen	
37002	83500	10000	11000	00024158	11-20-17	28.27	Town Of Bergen	
37002			Shared Revenue and Tax Relief -- Public utility distribution account					\$33.16
<b>37002 Total</b>								<b>\$112,423.51</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37004	16500	10000	22500	00011349	06-26-17	2,912.80	Town Of Berlin		
37004			Dept of Safety & Prof Services -- Fire dues distribution						\$2,912.80
37004	37000	21200	16600	00157618	06-19-17	952.74	Town Of Berlin		
37004			Dept of Natural Resources - - General program operations - state funds; forestry						\$952.74
37004	37000	21200	57100	00157618	06-19-17	485.85	Town Of Berlin		
37004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$485.85
37004	37000	21200	58900	00157618	06-19-17	4,382.58	Town Of Berlin		
37004			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$4,382.58
37004	39500	21100	19100	00066375	01-03-17	25,625.77	Town Of Berlin		
37004	39500	21100	19100	00097498	04-03-17	25,625.77	Town Of Berlin		
37004	39500	21100	19100	00134924	07-03-17	25,625.77	Town Of Berlin		
37004	39500	21100	19100	00170190	10-02-17	25,625.79	Town Of Berlin		
37004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$102,503.10
37004	83500	10000	10500	00021138	07-24-17	5,277.86	Town Of Berlin		
37004	83500	10000	10500	00024159	11-20-17	29,908.88	Town Of Berlin		
37004			Shared Revenue and Tax Relief - - County and municipal aid account						\$35,186.74
37004	83500	10000	10900	00018239	07-24-17	62.00	Town Of Berlin		
37004			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$62.00
<b>37004 Total</b>								<b>\$146,485.81</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37006	16500	10000	22500	00011350	06-26-17	1,330.32	Town Of Bern	
37006			Dept of Safety & Prof Services -- Fire dues distribution					\$1,330.32
37006	37000	21200	16600	00157619	06-19-17	1,201.65	Town Of Bern	
37006			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,201.65
37006	37000	21200	57100	00157619	06-19-17	1,231.35	Town Of Bern	
37006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,231.35
37006	37000	21200	58900	00157619	06-19-17	5,527.61	Town Of Bern	
37006			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,527.61
37006	37000	27400	67000	00154806	06-01-17	1,482.53	Town Of Bern	
37006			Dept of Natural Resources - - Financial assistance for responsible units					\$1,482.53
37006	39500	21100	19100	00066376	01-03-17	19,674.87	Town Of Bern	
37006	39500	21100	19100	00097499	04-03-17	19,674.87	Town Of Bern	
37006	39500	21100	19100	00134925	07-03-17	19,674.87	Town Of Bern	
37006	39500	21100	19100	00170191	10-02-17	19,674.87	Town Of Bern	
37006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$78,699.48
37006	83500	10000	10500	00021139	07-24-17	8,733.67	Town Of Bern	
37006	83500	10000	10500	00024160	11-20-17	49,490.79	Town Of Bern	
37006			Shared Revenue and Tax Relief - - County and municipal aid account					\$58,224.46
37006	83500	10000	10900	00018240	07-24-17	3.00	Town Of Bern	
37006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
<b>37006 Total</b>								<b>\$147,700.40</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37008	16500	10000	22500	00011351	06-26-17	3,321.50	Town Of Bevent		
37008			Dept of Safety & Prof Services -- Fire dues distribution						\$3,321.50
37008	37000	10000	50300	00125827	02-06-17	174.31	Town Of Bevent		
37008	37000	10000	50300	00142682	04-21-17	17.33	Town Of Bevent		
37008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$191.64
37008	37000	21200	16600	00157620	06-19-17	1,470.87	Town Of Bevent		
37008			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,470.87
37008	37000	21200	57100	00157620	06-19-17	693.60	Town Of Bevent		
37008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$693.60
37008	37000	21200	58900	00157620	06-19-17	6,766.02	Town Of Bevent		
37008			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$6,766.02
37008	37000	27400	67000	00154521	06-01-17	1,596.64	Town Of Bevent		
37008			Dept of Natural Resources - - Financial assistance for responsible units						\$1,596.64
37008	39500	21100	19100	00066377	01-03-17	31,609.71	Town Of Bevent		
37008	39500	21100	19100	00097500	04-03-17	31,609.71	Town Of Bevent		
37008	39500	21100	19100	00134926	07-03-17	31,609.71	Town Of Bevent		
37008	39500	21100	19100	00170192	10-02-17	31,609.71	Town Of Bevent		
37008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$126,438.84
37008	83500	10000	10500	00021140	07-24-17	2,982.12	Town Of Bevent		
37008	83500	10000	10500	00024161	11-20-17	16,898.68	Town Of Bevent		
37008			Shared Revenue and Tax Relief - - County and municipal aid account						\$19,880.80
37008	83500	10000	10900	00018241	07-24-17	6.00	Town Of Bevent		
37008			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$6.00
<b>37008 Total</b>								<b>\$160,365.91</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37010	16500	10000	22500	00011352	06-26-17	1,807.98	Town Of Brighton	
37010			Dept of Safety & Prof Services -- Fire dues distribution					\$1,807.98
37010	37000	10000	50300	00143913	04-21-17	34.43	Town Of Brighton	
37010			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$34.43
37010	37000	21200	16600	00157621	06-19-17	376.95	Town Of Brighton	
37010			Dept of Natural Resources -- General program operations - state funds; forestry					\$376.95
37010	37000	21200	57100	00157621	06-19-17	188.52	Town Of Brighton	
37010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$188.52
37010	37000	21200	58900	00157621	06-19-17	1,733.98	Town Of Brighton	
37010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,733.98
37010	37000	27400	67000	00154142	06-01-17	1,161.63	Town Of Brighton	
37010			Dept of Natural Resources -- Financial assistance for responsible units					\$1,161.63
37010	39500	21100	19100	00066378	01-03-17	27,084.60	Town Of Brighton	
37010	39500	21100	19100	00097501	04-03-17	27,084.60	Town Of Brighton	
37010	39500	21100	19100	00134927	07-03-17	27,084.60	Town Of Brighton	
37010	39500	21100	19100	00170193	10-02-17	27,084.60	Town Of Brighton	
37010			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$108,338.40
37010	83500	10000	10500	00021141	07-24-17	8,503.58	Town Of Brighton	
37010	83500	10000	10500	00024162	11-20-17	48,186.94	Town Of Brighton	
37010			Shared Revenue and Tax Relief -- County and municipal aid account					\$56,690.52
37010	83500	10000	10900	00018242	07-24-17	67.00	Town Of Brighton	
37010			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$67.00
37010	83500	10000	11000	00021141	07-24-17	357.38	Town Of Brighton	
37010	83500	10000	11000	00024162	11-20-17	2,071.45	Town Of Brighton	
37010			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,428.83
37010	83500	10000	50100	00015314	01-31-17	61.66	Town Of Brighton	
37010			Shared Revenue and Tax Relief -- Payments for municipal services					\$61.66
<b>37010 Total</b>								<b>\$172,889.90</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37012	16500	10000	22500	00011353	06-26-17	3,012.58	Town Of Cassel	
37012			Dept of Safety & Prof Services -- Fire dues distribution					\$3,012.58
37012	37000	21200	16600	00157622	06-19-17	70.35	Town Of Cassel	
37012			Dept of Natural Resources - - General program operations - state funds; forestry					\$70.35
37012	37000	21200	57100	00157622	06-19-17	32.20	Town Of Cassel	
37012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$32.20
37012	37000	21200	58900	00157622	06-19-17	323.63	Town Of Cassel	
37012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$323.63
37012	37000	27400	67000	00154656	06-01-17	2,213.11	Town Of Cassel	
37012			Dept of Natural Resources - - Financial assistance for responsible units					\$2,213.11
37012	39500	21100	19100	00066379	01-03-17	26,291.88	Town Of Cassel	
37012	39500	21100	19100	00097502	04-03-17	26,291.88	Town Of Cassel	
37012	39500	21100	19100	00134928	07-03-17	26,291.88	Town Of Cassel	
37012	39500	21100	19100	00170194	10-02-17	26,291.88	Town Of Cassel	
37012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$105,167.52
37012	50500	10000	17400	00047446	04-28-17	22,956.00	Town Of Cassel	
37012			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$22,956.00
37012	83500	10000	10500	00021142	07-24-17	4,491.44	Town Of Cassel	
37012	83500	10000	10500	00024163	11-20-17	25,451.49	Town Of Cassel	
37012			Shared Revenue and Tax Relief - - County and municipal aid account					\$29,942.93
37012	83500	10000	10900	00018243	07-24-17	53.00	Town Of Cassel	
37012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$53.00
<b>37012 Total</b>								<b>\$163,771.32</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>
37014	16500	10000	22500	00011354	06-26-17	4,628.38	Town Of Cleveland	
37014			Dept of Safety & Prof Services -- Fire dues distribution					\$4,628.38
37014	37000	21200	16600	00157623	06-19-17	108.49	Town Of Cleveland	
37014			Dept of Natural Resources - - General program operations - state funds; forestry					\$108.49
37014	37000	21200	57100	00157623	06-19-17	49.65	Town Of Cleveland	
37014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$49.65
37014	37000	21200	58900	00157623	06-19-17	499.05	Town Of Cleveland	
37014			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$499.05
37014	37000	27400	67000	00154233	06-01-17	1,446.09	Town Of Cleveland	
37014			Dept of Natural Resources - - Financial assistance for responsible units					\$1,446.09
37014	39500	21100	19100	00066380	01-03-17	25,075.27	Town Of Cleveland	
37014	39500	21100	19100	00097503	04-03-17	25,075.27	Town Of Cleveland	
37014	39500	21100	19100	00134929	07-03-17	25,075.27	Town Of Cleveland	
37014	39500	21100	19100	00170195	10-02-17	25,075.29	Town Of Cleveland	
37014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$100,301.10
37014	83500	10000	10500	00021143	07-24-17	4,428.14	Town Of Cleveland	
37014	83500	10000	10500	00024164	11-20-17	25,092.76	Town Of Cleveland	
37014			Shared Revenue and Tax Relief - - County and municipal aid account					\$29,520.90
37014	83500	10000	10900	00018244	07-24-17	83.00	Town Of Cleveland	
37014			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$83.00
<b>37014 Total</b>								<b>\$136,636.66</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37016	16500	10000	22500	00011355	06-26-17	3,519.98	Town Of Day	
37016								\$3,519.98
37016	37000	10000	50300	00142633	04-21-17	617.65	Town Of Day	
37016								\$617.65
37016	37000	21200	16600	00157624	06-19-17	211.91	Town Of Day	
37016								\$211.91
37016	37000	21200	57100	00157624	06-19-17	109.39	Town Of Day	
37016								\$109.39
37016	37000	21200	57900	00142632	04-21-17	705.52	Town Of Day	
37016								\$705.52
37016	37000	21200	58900	00157624	06-19-17	974.77	Town Of Day	
37016								\$974.77
37016	37000	27400	67000	00154945	06-01-17	2,606.91	Town Of Day	
37016								\$2,606.91
37016	39500	21100	19100	00066381	01-03-17	27,926.86	Town Of Day	
37016	39500	21100	19100	00097504	04-03-17	27,926.86	Town Of Day	
37016	39500	21100	19100	00134930	07-03-17	27,926.86	Town Of Day	
37016	39500	21100	19100	00170196	10-02-17	27,926.88	Town Of Day	
37016								\$111,707.46
37016	83500	10000	10500	00021144	07-24-17	7,511.37	Town Of Day	
37016	83500	10000	10500	00024165	11-20-17	42,564.44	Town Of Day	
37016								\$50,075.81
37016	83500	10000	10900	00018245	07-24-17	125.00	Town Of Day	
37016								\$125.00
37016	83500	10000	11000	00021144	07-24-17	25.87	Town Of Day	
37016	83500	10000	11000	00024165	11-20-17	153.12	Town Of Day	
37016								\$178.99
<b>37016 Total</b>								<b>\$170,833.39</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37018	16500	10000	22500	00011356	06-26-17	3,362.93	Town Of Easton	
37018			Dept of Safety & Prof Services -- Fire dues distribution					\$3,362.93
37018	37000	10000	50300	00126131	02-06-17	10,271.65	Town Of Easton	
37018			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$10,271.65
37018	37000	21200	16600	00157625	06-19-17	1,485.26	Town Of Easton	
37018			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,485.26
37018	37000	21200	57100	00157625	06-19-17	747.63	Town Of Easton	
37018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$747.63
37018	37000	21200	58900	00157625	06-19-17	6,832.18	Town Of Easton	
37018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,832.18
37018	37000	27400	67000	00154879	06-01-17	650.54	Town Of Easton	
37018			Dept of Natural Resources -- Financial assistance for responsible units					\$650.54
37018	37000	27400	67300	00154879	06-01-17	289.93	Town Of Easton	
37018			Dept of Natural Resources -- Recycling consolidation grants					\$289.93
37018	39500	21100	19100	00066382	01-03-17	33,376.81	Town Of Easton	
37018	39500	21100	19100	00097505	04-03-17	33,376.81	Town Of Easton	
37018	39500	21100	19100	00134931	07-03-17	33,376.81	Town Of Easton	
37018	39500	21100	19100	00170197	10-02-17	33,376.83	Town Of Easton	
37018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$133,507.26
37018	83500	10000	10500	00021145	07-24-17	7,739.87	Town Of Easton	
37018	83500	10000	10500	00024166	11-20-17	43,863.51	Town Of Easton	
37018			Shared Revenue and Tax Relief -- County and municipal aid account					\$51,603.38
37018	83500	10000	10900	00018246	07-24-17	25.00	Town Of Easton	
37018			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$25.00
<b>37018 Total</b>								<b>\$208,775.76</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37020	16500	10000	22500	00011357	06-27-17	2,711.85	Town Of Eau Pleine	
37020			Dept of Safety & Prof Services -- Fire dues distribution					\$2,711.85
37020	37000	21200	16600	00157626	06-19-17	483.57	Town Of Eau Pleine	
37020			Dept of Natural Resources - - General program operations - state funds; forestry					\$483.57
37020	37000	21200	57100	00157626	06-19-17	231.92	Town Of Eau Pleine	
37020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$231.92
37020	37000	21200	58900	00157626	06-19-17	2,224.42	Town Of Eau Pleine	
37020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,224.42
37020	37000	27400	67000	00154504	06-01-17	1,144.95	Town Of Eau Pleine	
37020			Dept of Natural Resources - - Financial assistance for responsible units					\$1,144.95
37020	39500	21100	19100	00066383	01-03-17	22,735.65	Town Of Eau Pleine	
37020	39500	21100	19100	00097506	04-03-17	22,735.65	Town Of Eau Pleine	
37020	39500	21100	19100	00134932	07-03-17	22,735.65	Town Of Eau Pleine	
37020	39500	21100	19100	00170198	10-02-17	22,735.65	Town Of Eau Pleine	
37020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$90,942.60
37020	83500	10000	10500	00021146	07-24-17	4,171.28	Town Of Eau Pleine	
37020	83500	10000	10500	00024167	11-20-17	23,637.22	Town Of Eau Pleine	
37020			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,808.50
37020	83500	10000	10900	00018247	07-24-17	8.00	Town Of Eau Pleine	
37020			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$8.00
<b>37020 Total</b>								<b>\$125,555.81</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37022	16500	10000	22500	00011358	06-26-17	1,923.33	Town Of Elderon	
37022			Dept of Safety & Prof Services -- Fire dues distribution					\$1,923.33
37022	37000	10000	50300	00142750	04-21-17	97.09	Town Of Elderon	
37022	37000	10000	50300	00189289	10-17-17	2,720.10	Town Of Elderon	
37022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$2,817.19
37022	37000	21200	16600	00157627	06-19-17	1,623.54	Town Of Elderon	
37022			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,623.54
37022	37000	21200	57100	00157627	06-19-17	831.27	Town Of Elderon	
37022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$831.27
37022	37000	21200	58900	00157627	06-19-17	7,468.29	Town Of Elderon	
37022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$7,468.29
37022	37000	27400	67000	00154690	06-01-17	1,125.18	Town Of Elderon	
37022			Dept of Natural Resources - - Financial assistance for responsible units					\$1,125.18
37022	39500	21100	19100	00066384	01-03-17	19,504.21	Town Of Elderon	
37022	39500	21100	19100	00097507	04-03-17	19,504.21	Town Of Elderon	
37022	39500	21100	19100	00134933	07-03-17	19,504.21	Town Of Elderon	
37022	39500	21100	19100	00170199	10-02-17	19,504.23	Town Of Elderon	
37022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$78,016.86
37022	50500	10000	17400	00047447	04-28-17	40,466.00	Town Of Elderon	
37022			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$40,466.00
37022	83500	10000	10500	00021147	07-24-17	4,433.96	Town Of Elderon	
37022	83500	10000	10500	00024168	11-20-17	25,125.79	Town Of Elderon	
37022			Shared Revenue and Tax Relief - - County and municipal aid account					\$29,559.75
37022	83500	10000	10900	00018248	07-24-17	1.00	Town Of Elderon	
37022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
<b>37022 Total</b>								<b>\$163,832.41</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37024	16500	10000	22500	00011359	06-26-17	2,692.57	Emmet, Town of		
37024			Dept of Safety & Prof Services -- Fire dues distribution						\$2,692.57
37024	37000	21200	16600	00157628	06-19-17	1,160.00	Emmet, Town of		
37024			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,160.00
37024	37000	21200	57100	00157628	06-19-17	558.31	Emmet, Town of		
37024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$558.31
37024	37000	21200	58900	00157628	06-19-17	5,335.99	Emmet, Town of		
37024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$5,335.99
37024	37000	27400	67000	00154564	06-01-17	837.54	Emmet, Town of		
37024			Dept of Natural Resources -- Financial assistance for responsible units						\$837.54
37024	37000	27400	67300	00154564	06-01-17	241.23	Emmet, Town of		
37024			Dept of Natural Resources -- Recycling consolidation grants						\$241.23
37024	39500	21100	19100	00066385	01-03-17	27,657.12	Emmet, Town of		
37024	39500	21100	19100	00097508	04-03-17	27,657.12	Emmet, Town of		
37024	39500	21100	19100	00134934	07-03-17	27,657.12	Emmet, Town of		
37024	39500	21100	19100	00170200	10-02-17	27,657.12	Emmet, Town of		
37024			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$110,628.48
37024	50500	10000	17400	00047448	04-28-17	21,729.00	Emmet, Town of		
37024			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$21,729.00
37024	83500	10000	10500	00021148	07-24-17	3,237.39	Emmet, Town of		
37024	83500	10000	10500	00024169	11-20-17	18,345.20	Emmet, Town of		
37024			Shared Revenue and Tax Relief -- County and municipal aid account						\$21,582.59
37024	83500	10000	10900	00018249	07-24-17	16.00	Emmet, Town of		
37024			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$16.00
<b>37024 Total</b>								<b>\$164,781.71</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37026	16500	10000	22500	00011360	06-26-17	1,778.90	Frankfort, Town of	
37026			Dept of Safety & Prof Services -- Fire dues distribution					\$1,778.90
37026	37000	21200	16600	00157629	06-19-17	981.03	Frankfort, Town of	
37026			Dept of Natural Resources -- General program operations - state funds; forestry					\$981.03
37026	37000	21200	57100	00157629	06-19-17	464.00	Frankfort, Town of	
37026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$464.00
37026	37000	21200	58900	00157629	06-19-17	4,512.75	Frankfort, Town of	
37026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,512.75
37026	37000	27400	67000	00154930	06-01-17	1,871.41	Frankfort, Town of	
37026			Dept of Natural Resources -- Financial assistance for responsible units					\$1,871.41
37026	39500	21100	19100	00066386	01-03-17	24,530.28	Frankfort, Town of	
37026	39500	21100	19100	00097509	04-03-17	24,530.28	Frankfort, Town of	
37026	39500	21100	19100	00134935	07-03-17	24,530.28	Frankfort, Town of	
37026	39500	21100	19100	00170201	10-02-17	24,530.28	Frankfort, Town of	
37026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$98,121.12
37026	39500	21100	27800	00177879	10-12-17	26,293.48	Frankfort, Town of	
37026			WI Dept of Transportation -- Local roads improvement program, state funds					\$26,293.48
37026	50500	10000	17400	00047449	04-28-17	30,063.00	Frankfort, Town of	
37026			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$30,063.00
37026	83500	10000	10500	00021149	07-24-17	6,293.16	Frankfort, Town of	
37026	83500	10000	10500	00024170	11-20-17	35,661.26	Frankfort, Town of	
37026			Shared Revenue and Tax Relief -- County and municipal aid account					\$41,954.42
37026	83500	10000	10900	00018250	07-24-17	3.00	Frankfort, Town of	
37026			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$3.00
<b>37026 Total</b>								<b>\$206,043.11</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37028	16500	10000	22500	00012426	06-30-17	1,588.61	Franzen, Town of	
37028			Dept of Safety & Prof Services -- Fire dues distribution					\$1,588.61
37028	37000	21200	16600	00157630	06-19-17	2,549.17	Franzen, Town of	
37028			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,549.17
37028	37000	21200	57100	00157630	06-19-17	1,174.72	Franzen, Town of	
37028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,174.72
37028	37000	21200	58900	00157630	06-19-17	11,726.19	Franzen, Town of	
37028			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$11,726.19
37028	39500	21100	19100	00066387	01-03-17	16,102.12	Franzen, Town of	
37028	39500	21100	19100	00097510	04-03-17	16,102.12	Franzen, Town of	
37028	39500	21100	19100	00134936	07-03-17	16,102.12	Franzen, Town of	
37028	39500	21100	19100	00170202	10-02-17	16,102.14	Franzen, Town of	
37028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$64,408.50
37028	83500	10000	10500	00021150	07-24-17	2,721.14	Franzen, Town of	
37028	83500	10000	10500	00024171	11-20-17	15,419.80	Franzen, Town of	
37028			Shared Revenue and Tax Relief - - County and municipal aid account					\$18,140.94
37028	83500	10000	10900	00018251	07-24-17	3.00	Franzen, Town of	
37028			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
<b>37028 Total</b>								<b>\$99,591.13</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37030	16500	10000	22500	00011361	06-26-17	2,064.24	Town of Green Valley	
37030			Dept of Safety & Prof Services -- Fire dues distribution					\$2,064.24
37030	37000	10000	50300	00143125	04-21-17	923.16	Town of Green Valley	
37030	37000	10000	50300	00189290	10-17-17	15,307.05	Town of Green Valley	
37030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$16,230.21
37030	37000	21200	16600	00157631	06-19-17	123.67	Town of Green Valley	
37030			Dept of Natural Resources - - General program operations - state funds; forestry					\$123.67
37030	37000	21200	57100	00157631	06-19-17	75.40	Town of Green Valley	
37030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$75.40
37030	37000	21200	57900	00143126	04-21-17	7,837.62	Town of Green Valley	
37030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$7,837.62
37030	37000	21200	58900	00157631	06-19-17	568.87	Town of Green Valley	
37030			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$568.87
37030	37000	27400	67000	00154379	06-01-17	780.49	Town of Green Valley	
37030			Dept of Natural Resources - - Financial assistance for responsible units					\$780.49
37030	39500	21100	19100	00066388	01-03-17	13,657.90	Town of Green Valley	
37030	39500	21100	19100	00097511	04-03-17	13,657.90	Town of Green Valley	
37030	39500	21100	19100	00134937	07-03-17	13,657.90	Town of Green Valley	
37030	39500	21100	19100	00170203	10-02-17	13,657.92	Town of Green Valley	
37030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$54,631.62
37030	83500	10000	10500	00021151	07-24-17	1,713.49	Town of Green Valley	
37030	83500	10000	10500	00024172	11-20-17	9,709.79	Town of Green Valley	
37030			Shared Revenue and Tax Relief - - County and municipal aid account					\$11,423.28
37030	83500	10000	10900	00018252	07-24-17	2.00	Town of Green Valley	
37030			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
37030	83500	10000	50100	00015315	01-31-17	634.42	Town of Green Valley	
37030			Shared Revenue and Tax Relief - - Payments for municipal services					\$634.42
<b>37030 Total</b>								<b>\$94,371.82</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37032	16500	10000	22500	00011362	06-26-17	1,104.90	Town Of Guenther		
37032			Dept of Safety & Prof Services -- Fire dues distribution						\$1,104.90
37032	37000	21200	16600	00157632	06-19-17	1,676.96	Town Of Guenther		
37032			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,676.96
37032	37000	21200	57100	00157632	06-19-17	2,152.93	Town Of Guenther		
37032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$2,152.93
37032	37000	21200	58900	00157632	06-19-17	7,714.02	Town Of Guenther		
37032			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$7,714.02
37032	39500	21100	19100	00066389	01-03-17	17,450.85	Town Of Guenther		
37032	39500	21100	19100	00097512	04-03-17	17,450.85	Town Of Guenther		
37032	39500	21100	19100	00134938	07-03-17	17,450.85	Town Of Guenther		
37032	39500	21100	19100	00170204	10-02-17	17,450.85	Town Of Guenther		
37032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$69,803.40
37032	83500	10000	10500	00021152	07-24-17	2,269.85	Town Of Guenther		
37032	83500	10000	10500	00024173	11-20-17	12,862.50	Town Of Guenther		
37032			Shared Revenue and Tax Relief - - County and municipal aid account						\$15,132.35
37032	83500	10000	10900	00018253	07-24-17	29.00	Town Of Guenther		
37032			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$29.00
37032	83500	10000	11000	00021152	07-24-17	178.20	Town Of Guenther		
37032	83500	10000	11000	00024173	11-20-17	7,694.50	Town Of Guenther		
37032			Shared Revenue and Tax Relief - - Public utility distribution account						\$7,872.70
<b>37032 Total</b>								<b>\$105,486.26</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37034	16500	10000	22500	00011363	06-27-17	1,548.23	Town of Halsey	
37034			Dept of Safety & Prof Services -- Fire dues distribution					\$1,548.23
37034	37000	10000	50300	00142451	04-21-17	221.64	Town of Halsey	
37034			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$221.64
37034	37000	21200	16600	00157633	06-19-17	1,171.83	Town of Halsey	
37034			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,171.83
37034	37000	21200	57100	00157633	06-19-17	1,019.64	Town of Halsey	
37034			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,019.64
37034	37000	21200	58900	00157633	06-19-17	5,390.42	Town of Halsey	
37034			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,390.42
37034	37000	27400	67000	00154100	06-01-17	1,177.47	Town of Halsey	
37034			Dept of Natural Resources -- Financial assistance for responsible units					\$1,177.47
37034	37000	27400	67300	00154100	06-01-17	168.93	Town of Halsey	
37034			Dept of Natural Resources -- Recycling consolidation grants					\$168.93
37034	39500	21100	19100	00066390	01-03-17	20,957.53	Town of Halsey	
37034	39500	21100	19100	00097513	04-03-17	20,957.53	Town of Halsey	
37034	39500	21100	19100	00134939	07-03-17	20,957.53	Town of Halsey	
37034	39500	21100	19100	00170205	10-02-17	20,957.55	Town of Halsey	
37034			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$83,830.14
37034	83500	10000	10500	00021153	07-24-17	8,027.82	Town of Halsey	
37034	83500	10000	10500	00024174	11-20-17	45,622.30	Town of Halsey	
37034			Shared Revenue and Tax Relief -- County and municipal aid account					\$53,650.12
37034	83500	10000	10900	00018254	07-24-17	1.00	Town of Halsey	
37034			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
<b>37034 Total</b>								<b>\$148,179.42</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37036	16500	10000	22500	00011364	06-26-17	2,453.09	Town Of Hamburg	
37036								\$2,453.09
37036	37000	21200	16600	00157634	06-19-17	1,018.48	Town Of Hamburg	
37036								\$1,018.48
37036	37000	21200	57100	00157634	06-19-17	550.71	Town Of Hamburg	
37036								\$550.71
37036	37000	21200	58900	00157634	06-19-17	4,685.01	Town Of Hamburg	
37036								\$4,685.01
37036	37000	27400	67000	00154400	06-01-17	736.12	Town Of Hamburg	
37036								\$736.12
37036	39500	21100	19100	00066391	01-03-17	26,220.31	Town Of Hamburg	
37036	39500	21100	19100	00097514	04-03-17	26,220.31	Town Of Hamburg	
37036	39500	21100	19100	00134940	07-03-17	26,220.31	Town Of Hamburg	
37036	39500	21100	19100	00170206	10-02-17	26,220.33	Town Of Hamburg	
37036								\$104,881.26
37036	83500	10000	10500	00021154	07-24-17	6,670.91	Town Of Hamburg	
37036	83500	10000	10500	00024175	11-20-17	37,801.85	Town Of Hamburg	
37036								\$44,472.76
37036	83500	10000	10900	00018255	07-24-17	19.00	Town Of Hamburg	
37036								\$19.00
<b>37036 Total</b>								<b>\$158,816.43</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37038	16500	10000	22500	00011365	06-26-17	742.74	Town Of Harrison	
37038			Dept of Safety & Prof Services -- Fire dues distribution					\$742.74
37038	37000	10000	50300	00126004	02-06-17	1,837.54	Town Of Harrison	
37038	37000	10000	50300	00126005	02-06-17	5,981.39	Town Of Harrison	
37038	37000	10000	50300	00143151	04-21-17	61.57	Town Of Harrison	
37038			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$7,880.50
37038	37000	21200	16600	00157635	06-19-17	1,717.87	Town Of Harrison	
37038			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,717.87
37038	37000	21200	57100	00157635	06-19-17	2,875.99	Town Of Harrison	
37038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,875.99
37038	37000	21200	57900	00143150	04-21-17	109.60	Town Of Harrison	
37038			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$109.60
37038	37000	21200	58900	00157635	06-19-17	7,902.22	Town Of Harrison	
37038			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$7,902.22
37038	39500	21100	19100	00066392	01-03-17	9,917.37	Town Of Harrison	
37038	39500	21100	19100	00097515	04-03-17	9,917.37	Town Of Harrison	
37038	39500	21100	19100	00134941	07-03-17	9,917.37	Town Of Harrison	
37038	39500	21100	19100	00170207	10-02-17	9,917.39	Town Of Harrison	
37038			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$39,669.50
37038	39500	21100	27800	00124870	06-06-17	26,293.48	Town Of Harrison	
37038			WI Dept of Transportation - - Local roads improvement program, state funds					\$26,293.48
37038	83500	10000	10500	00021155	07-24-17	4,881.15	Town Of Harrison	
37038	83500	10000	10500	00024176	11-20-17	27,659.83	Town Of Harrison	
37038			Shared Revenue and Tax Relief - - County and municipal aid account					\$32,540.98
37038	83500	10000	10900	00018256	07-24-17	1.00	Town Of Harrison	
37038			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
<b>37038 Total</b>								<b>\$119,733.88</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37040	16500	10000	22500	00011366	06-26-17	1,817.25	Town Of Hewitt	
37040			Dept of Safety & Prof Services -- Fire dues distribution					\$1,817.25
37040	37000	21200	16600	00157636	06-19-17	2,817.80	Town Of Hewitt	
37040			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,817.80
37040	37000	21200	57100	00157636	06-19-17	2,431.30	Town Of Hewitt	
37040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,431.30
37040	37000	21200	58900	00157636	06-19-17	12,961.89	Town Of Hewitt	
37040			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$12,961.89
37040	37000	27400	67000	00154520	06-01-17	947.68	Town Of Hewitt	
37040			Dept of Natural Resources - - Financial assistance for responsible units					\$947.68
37040	39500	21100	19100	00066393	01-03-17	25,884.51	Town Of Hewitt	
37040	39500	21100	19100	00097516	04-03-17	25,884.51	Town Of Hewitt	
37040	39500	21100	19100	00134942	07-03-17	25,884.51	Town Of Hewitt	
37040	39500	21100	19100	00170208	10-02-17	25,884.51	Town Of Hewitt	
37040			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$103,538.04
37040	83500	10000	10500	00021156	07-24-17	4,121.31	Town Of Hewitt	
37040	83500	10000	10500	00024177	11-20-17	23,354.07	Town Of Hewitt	
37040			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,475.38
37040	83500	10000	10900	00018257	07-24-17	20.00	Town Of Hewitt	
37040			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$20.00
<b>37040 Total</b>								<b>\$152,009.34</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37042	16500	10000	22500	00011367	06-26-17	2,512.84	Town Of Holton	
37042			Dept of Safety & Prof Services -- Fire dues distribution					\$2,512.84
37042	37000	21200	16600	00157637	06-19-17	183.50	Town Of Holton	
37042			Dept of Natural Resources - - General program operations - state funds; forestry					\$183.50
37042	37000	21200	57100	00157637	06-19-17	95.79	Town Of Holton	
37042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$95.79
37042	37000	21200	58900	00157637	06-19-17	844.11	Town Of Holton	
37042			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$844.11
37042	37000	27400	67000	00154855	06-01-17	1,834.36	Town Of Holton	
37042			Dept of Natural Resources - - Financial assistance for responsible units					\$1,834.36
37042	39500	21100	19100	00066394	01-03-17	26,891.92	Town Of Holton	
37042	39500	21100	19100	00097517	04-03-17	26,891.92	Town Of Holton	
37042	39500	21100	19100	00134943	07-03-17	26,891.92	Town Of Holton	
37042	39500	21100	19100	00170209	10-02-17	26,891.94	Town Of Holton	
37042			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$107,567.70
37042	83500	10000	10500	00021157	07-24-17	13,135.33	Town Of Holton	
37042	83500	10000	10500	00024178	11-20-17	74,433.52	Town Of Holton	
37042			Shared Revenue and Tax Relief - - County and municipal aid account					\$87,568.85
37042	83500	10000	10900	00018258	07-24-17	8.00	Town Of Holton	
37042			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$8.00
<b>37042 Total</b>								<b>\$200,615.15</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37044	16500	10000	22500	00011368	06-26-17	2,382.39	Hull, Town of		
37044			Dept of Safety & Prof Services -- Fire dues distribution						\$2,382.39
37044	37000	10000	50300	00143548	04-21-17	25.03	Hull, Town of		
37044			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$25.03
37044	37000	21200	16600	00157638	06-19-17	134.65	Hull, Town of		
37044			Dept of Natural Resources -- General program operations - state funds; forestry						\$134.65
37044	37000	21200	57100	00157638	06-19-17	83.03	Hull, Town of		
37044			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$83.03
37044	37000	21200	57900	00143547	04-21-17	135.57	Hull, Town of		
37044			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$135.57
37044	37000	21200	58900	00157638	06-19-17	619.38	Hull, Town of		
37044			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$619.38
37044	37000	27400	67000	00154972	06-01-17	1,813.40	Hull, Town of		
37044			Dept of Natural Resources -- Financial assistance for responsible units						\$1,813.40
37044	39500	21100	19100	00066395	01-03-17	24,711.94	Hull, Town of		
37044	39500	21100	19100	00097518	04-03-17	24,711.94	Hull, Town of		
37044	39500	21100	19100	00134944	07-03-17	24,711.94	Hull, Town of		
37044	39500	21100	19100	00170210	10-02-17	24,711.96	Hull, Town of		
37044			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$98,847.78
37044	50500	10000	17400	00047450	04-28-17	26,071.00	Hull, Town of		
37044			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$26,071.00
37044	83500	10000	10500	00021158	07-24-17	12,075.48	Hull, Town of		
37044	83500	10000	10500	00024179	11-20-17	68,427.72	Hull, Town of		
37044			Shared Revenue and Tax Relief -- County and municipal aid account						\$80,503.20
37044	83500	10000	10900	00018259	07-24-17	62.00	Hull, Town of		
37044			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$62.00
<b>37044 Total</b>								<b>\$210,677.43</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37046	16500	10000	22500	00011369	06-26-17	1,910.42	Town Of Johnson	
37046			Dept of Safety & Prof Services -- Fire dues distribution					\$1,910.42
37046	37000	21200	16600	00157639	06-19-17	336.25	Town Of Johnson	
37046			Dept of Natural Resources - - General program operations - state funds; forestry					\$336.25
37046	37000	21200	57100	00157639	06-19-17	177.29	Town Of Johnson	
37046			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$177.29
37046	37000	21200	58900	00157639	06-19-17	1,546.73	Town Of Johnson	
37046			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$1,546.73
37046	37000	27400	67000	00154192	06-01-17	2,243.22	Town Of Johnson	
37046			Dept of Natural Resources - - Financial assistance for responsible units					\$2,243.22
37046	37000	27400	67300	00154192	06-01-17	252.25	Town Of Johnson	
37046			Dept of Natural Resources - - Recycling consolidation grants					\$252.25
37046	39500	21100	19100	00066396	01-03-17	23,522.86	Town Of Johnson	
37046	39500	21100	19100	00097519	04-03-17	23,522.86	Town Of Johnson	
37046	39500	21100	19100	00134945	07-03-17	23,522.86	Town Of Johnson	
37046	39500	21100	19100	00170211	10-02-17	23,522.88	Town Of Johnson	
37046			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$94,091.46
37046	83500	10000	10500	00021159	07-24-17	17,407.11	Town Of Johnson	
37046	83500	10000	10500	00024180	11-20-17	98,640.31	Town Of Johnson	
37046			Shared Revenue and Tax Relief - - County and municipal aid account					\$116,047.42
37046	83500	10000	10900	00018260	07-24-17	565.00	Town Of Johnson	
37046			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$565.00
37046	83500	10000	11000	00021159	07-24-17	44.30	Town Of Johnson	
37046	83500	10000	11000	00024180	11-20-17	47.17	Town Of Johnson	
37046			Shared Revenue and Tax Relief - - Public utility distribution account					\$91.47
<b>37046 Total</b>								<b>\$217,261.51</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37048	16500	10000	22500	00011370	06-26-17	8,470.92	Town Of Knowlton	
37048								\$8,470.92
37048	37000	10000	50300	00125754	02-06-17	2,044.27	Town Of Knowlton	
37048								\$2,044.27
37048	37000	21200	16600	00157640	06-19-17	1,135.00	Town Of Knowlton	
37048								\$1,135.00
37048	37000	21200	57100	00157640	06-19-17	519.47	Town Of Knowlton	
37048								\$519.47
37048	37000	21200	58900	00157640	06-19-17	5,221.02	Town Of Knowlton	
37048								\$5,221.02
37048	37000	27400	67000	00154875	06-01-17	9,082.67	Town Of Knowlton	
37048								\$9,082.67
37048	37000	27400	67300	00154875	06-01-17	495.78	Town Of Knowlton	
37048								\$495.78
37048	39500	21100	19100	00066397	01-03-17	29,517.81	Town Of Knowlton	
37048	39500	21100	19100	00097520	04-03-17	29,517.81	Town Of Knowlton	
37048	39500	21100	19100	00134946	07-03-17	29,517.81	Town Of Knowlton	
37048	39500	21100	19100	00170212	10-02-17	29,517.81	Town Of Knowlton	
37048								\$118,071.24
37048	83500	10000	10500	00021160	07-24-17	3,349.05	Town Of Knowlton	
37048	83500	10000	10500	00024181	11-20-17	26,650.61	Town Of Knowlton	
37048								\$29,999.66
37048	83500	10000	10900	00018261	07-24-17	329.00	Town Of Knowlton	
37048								\$329.00
37048	83500	10000	11000	00021160	07-24-17	14.21	Town Of Knowlton	
37048	83500	10000	11000	00024181	11-20-17	3,700.33	Town Of Knowlton	
37048								\$3,714.54
37048	83500	52100	36300	00015893	03-27-17	1,617.12	Town Of Knowlton	
37048								\$1,617.12
<b>37048 Total</b>								<b>\$180,700.69</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37054	16500	10000	22500	00011371	06-26-17	4,142.47	Town Of Marathon	
37054			Dept of Safety & Prof Services -- Fire dues distribution					\$4,142.47
37054	37000	21200	16600	00157641	06-19-17	1,141.36	Town Of Marathon	
37054			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,141.36
37054	37000	21200	57100	00157641	06-19-17	761.43	Town Of Marathon	
37054			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$761.43
37054	37000	21200	58900	00157641	06-19-17	5,250.28	Town Of Marathon	
37054			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,250.28
37054	37000	27400	67000	00154468	06-01-17	1,840.69	Town Of Marathon	
37054			Dept of Natural Resources - - Financial assistance for responsible units					\$1,840.69
37054	37000	27400	67300	00154468	06-01-17	268.66	Town Of Marathon	
37054			Dept of Natural Resources - - Recycling consolidation grants					\$268.66
37054	39500	21100	19100	00066398	01-03-17	19,586.79	Town Of Marathon	
37054	39500	21100	19100	00097521	04-03-17	19,586.79	Town Of Marathon	
37054	39500	21100	19100	00134947	07-03-17	19,586.79	Town Of Marathon	
37054	39500	21100	19100	00170213	10-02-17	19,586.79	Town Of Marathon	
37054			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$78,347.16
37054	83500	10000	10500	00021161	07-24-17	4,096.40	Town Of Marathon	
37054	83500	10000	10500	00024182	11-20-17	23,212.96	Town Of Marathon	
37054			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,309.36
37054	83500	10000	10900	00018262	07-24-17	4.00	Town Of Marathon	
37054			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
<b>37054 Total</b>								<b>\$119,065.41</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37056	16500	10000	22500	00011372	06-26-17	9,150.93	Town Of Mcmillan	
37056								\$9,150.93
37056	37000	10000	50300	00142580	04-21-17	301.80	Town Of Mcmillan	
37056								\$301.80
37056	37000	21200	16600	00157642	06-19-17	158.63	Town Of Mcmillan	
37056								\$158.63
37056	37000	21200	57100	00157642	06-19-17	76.60	Town Of Mcmillan	
37056								\$76.60
37056	37000	21200	57900	00142581	04-21-17	1,781.62	Town Of Mcmillan	
37056								\$1,781.62
37056	37000	21200	58300	00147301	05-16-17	1,752.37	Town Of Mcmillan	
37056								\$1,752.37
37056	37000	21200	58900	00157642	06-19-17	729.68	Town Of Mcmillan	
37056								\$729.68
37056	39500	21100	19100	00066399	01-03-17	27,998.43	Town Of Mcmillan	
37056	39500	21100	19100	00097522	04-03-17	27,998.43	Town Of Mcmillan	
37056	39500	21100	19100	00134948	07-03-17	27,998.43	Town Of Mcmillan	
37056	39500	21100	19100	00170214	10-02-17	27,998.43	Town Of Mcmillan	
37056								\$111,993.72
37056	39500	21100	27800	00131224	06-21-17	26,293.48	Town Of Mcmillan	
37056								\$26,293.48
37056	83500	10000	10500	00021162	07-24-17	7,524.51	Town Of Mcmillan	
37056	83500	10000	10500	00024183	11-20-17	42,638.89	Town Of Mcmillan	
37056								\$50,163.40
37056	83500	10000	10900	00018263	07-24-17	149.00	Town Of Mcmillan	
37056								\$149.00
<b>37056 Total</b>								<b>\$202,551.23</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37058	16500	10000	22500	00011373	06-26-17	6,589.12	Town Of Mosinee		
37058			Dept of Safety & Prof Services -- Fire dues distribution						\$6,589.12
37058	37000	10000	50300	00143628	04-21-17	17.25	Town Of Mosinee		
37058			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$17.25
37058	37000	21200	16600	00157643	06-19-17	1,121.46	Town Of Mosinee		
37058			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,121.46
37058	37000	21200	57100	00157643	06-19-17	1,377.53	Town Of Mosinee		
37058			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$1,377.53
37058	37000	21200	58900	00157643	06-19-17	5,158.74	Town Of Mosinee		
37058			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$5,158.74
37058	37000	27400	67000	00154218	06-01-17	4,572.02	Town Of Mosinee		
37058			Dept of Natural Resources -- Financial assistance for responsible units						\$4,572.02
37058	39500	21100	19100	00066400	01-03-17	26,335.92	Town Of Mosinee		
37058	39500	21100	19100	00097523	04-03-17	26,335.92	Town Of Mosinee		
37058	39500	21100	19100	00134949	07-03-17	26,335.92	Town Of Mosinee		
37058	39500	21100	19100	00170215	10-02-17	26,335.92	Town Of Mosinee		
37058			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$105,343.68
37058	39500	21100	27000	00079715	01-27-17	227,142.83	Town Of Mosinee		
37058			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds						\$227,142.83
37058	50500	10000	17400	00047451	04-28-17	42,753.00	Town Of Mosinee		
37058			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$42,753.00
37058	83500	10000	10500	00021163	07-24-17	6,622.58	Town Of Mosinee		
37058	83500	10000	10500	00024184	11-20-17	37,527.93	Town Of Mosinee		
37058			Shared Revenue and Tax Relief -- County and municipal aid account						\$44,150.51
37058	83500	10000	10900	00018264	07-24-17	45.00	Town Of Mosinee		
37058			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$45.00
37058	83500	52100	36300	00015894	03-27-17	4,178.52	Town Of Mosinee		
37058			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$4,178.52
<b>37058 Total</b>								<b>\$442,449.66</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37060	16500	10000	22500	00011374	06-26-17	2,915.87	Town Of Norrie	
37060			Dept of Safety & Prof Services -- Fire dues distribution					\$2,915.87
37060	37000	10000	50300	00125902	02-06-17	438.15	Town Of Norrie	
37060			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$438.15
37060	37000	21200	16600	00157644	06-19-17	889.86	Town Of Norrie	
37060			Dept of Natural Resources -- General program operations - state funds; forestry					\$889.86
37060	37000	21200	57100	00157644	06-19-17	415.27	Town Of Norrie	
37060			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$415.27
37060	37000	21200	58900	00157644	06-19-17	4,093.34	Town Of Norrie	
37060			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,093.34
37060	37000	27400	67000	00154553	06-01-17	1,375.57	Town Of Norrie	
37060			Dept of Natural Resources -- Financial assistance for responsible units					\$1,375.57
37060	39500	21100	19100	00066401	01-03-17	18,882.15	Town Of Norrie	
37060	39500	21100	19100	00097524	04-03-17	18,882.15	Town Of Norrie	
37060	39500	21100	19100	00134950	07-03-17	18,882.15	Town Of Norrie	
37060	39500	21100	19100	00170216	10-02-17	18,882.15	Town Of Norrie	
37060			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$75,528.60
37060	83500	10000	10500	00021164	07-24-17	6,767.85	Town Of Norrie	
37060	83500	10000	10500	00024185	11-20-17	38,351.18	Town Of Norrie	
37060			Shared Revenue and Tax Relief -- County and municipal aid account					\$45,119.03
37060	83500	10000	10900	00018265	07-24-17	17.00	Town Of Norrie	
37060			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$17.00
37060	83500	10000	11000	00021164	07-24-17	4.34	Town Of Norrie	
37060	83500	10000	11000	00024185	11-20-17	26.28	Town Of Norrie	
37060			Shared Revenue and Tax Relief -- Public utility distribution account					\$30.62
<b>37060 Total</b>								<b>\$130,823.31</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37062	16500	10000	22500	00011375	06-26-17	1,603.75	Town Of Plover	
37062			Dept of Safety & Prof Services -- Fire dues distribution					\$1,603.75
37062	37000	10000	50300	00125821	02-06-17	1,515.24	Town Of Plover	
37062	37000	10000	50300	00125822	02-06-17	8,293.84	Town Of Plover	
37062	37000	10000	50300	00142673	04-21-17	452.01	Town Of Plover	
37062			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$10,261.09
37062	37000	21200	16600	00157645	06-19-17	1,796.99	Town Of Plover	
37062			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,796.99
37062	37000	21200	57100	00157645	06-19-17	1,322.91	Town Of Plover	
37062			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,322.91
37062	37000	21200	57900	00142674	04-21-17	614.66	Town Of Plover	
37062			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$614.66
37062	37000	21200	58900	00157645	06-19-17	8,266.16	Town Of Plover	
37062			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$8,266.16
37062	37000	27400	67000	00154634	06-01-17	1,862.09	Town Of Plover	
37062			Dept of Natural Resources -- Financial assistance for responsible units					\$1,862.09
37062	39500	21100	19100	00066402	01-03-17	18,326.14	Town Of Plover	
37062	39500	21100	19100	00097525	04-03-17	18,326.14	Town Of Plover	
37062	39500	21100	19100	00134951	07-03-17	18,326.14	Town Of Plover	
37062	39500	21100	19100	00170217	10-02-17	18,326.16	Town Of Plover	
37062			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$73,304.58
37062	83500	10000	10500	00021165	07-24-17	4,631.51	Town Of Plover	
37062	83500	10000	10500	00024186	11-20-17	26,245.21	Town Of Plover	
37062			Shared Revenue and Tax Relief -- County and municipal aid account					\$30,876.72
37062	83500	10000	10900	00018266	07-24-17	13.00	Town Of Plover	
37062			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$13.00
<b>37062 Total</b>								<b>\$129,921.95</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37064	16500	10000	22500	00011376	06-27-17	3,954.27	Town Of Reid	
37064			Dept of Safety & Prof Services -- Fire dues distribution					\$3,954.27
37064	37000	21200	16600	00157646	06-19-17	1,456.39	Town Of Reid	
37064			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,456.39
37064	37000	21200	57100	00157646	06-19-17	1,549.32	Town Of Reid	
37064			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,549.32
37064	37000	21200	58900	00157646	06-19-17	6,699.39	Town Of Reid	
37064			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,699.39
37064	37000	27400	67000	00154409	06-01-17	524.55	Town Of Reid	
37064			Dept of Natural Resources - - Financial assistance for responsible units					\$524.55
37064	39500	21100	19100	00066403	01-03-17	24,910.12	Town Of Reid	
37064	39500	21100	19100	00097526	04-03-17	24,910.12	Town Of Reid	
37064	39500	21100	19100	00134952	07-03-17	24,910.12	Town Of Reid	
37064	39500	21100	19100	00170218	10-02-17	24,910.14	Town Of Reid	
37064			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$99,640.50
37064	50500	10000	17400	00047452	04-28-17	47,537.00	Town Of Reid	
37064			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$47,537.00
37064	83500	10000	10500	00021166	07-24-17	3,696.60	Town Of Reid	
37064	83500	10000	10500	00024187	11-20-17	20,947.40	Town Of Reid	
37064			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,644.00
37064	83500	10000	10900	00018267	07-24-17	3.00	Town Of Reid	
37064			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
<b>37064 Total</b>								<b>\$186,008.42</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37066	16500	10000	22500	00011377	06-26-17	3,336.63	Town Of Rib Falls	
37066			Dept of Safety & Prof Services -- Fire dues distribution					\$3,336.63
37066	37000	21200	16600	00157647	06-19-17	491.30	Town Of Rib Falls	
37066			Dept of Natural Resources - - General program operations - state funds; forestry					\$491.30
37066	37000	21200	57100	00157647	06-19-17	268.86	Town Of Rib Falls	
37066			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$268.86
37066	37000	21200	58900	00157647	06-19-17	2,259.97	Town Of Rib Falls	
37066			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,259.97
37066	37000	27400	67000	00154133	06-01-17	2,557.79	Town Of Rib Falls	
37066			Dept of Natural Resources - - Financial assistance for responsible units					\$2,557.79
37066	39500	21100	19100	00066404	01-03-17	24,535.78	Town Of Rib Falls	
37066	39500	21100	19100	00097527	04-03-17	24,535.78	Town Of Rib Falls	
37066	39500	21100	19100	00134953	07-03-17	24,535.78	Town Of Rib Falls	
37066	39500	21100	19100	00170219	10-02-17	24,535.80	Town Of Rib Falls	
37066			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$98,143.14
37066	83500	10000	10500	00021167	07-24-17	4,838.21	Town Of Rib Falls	
37066	83500	10000	10500	00024188	11-20-17	27,416.52	Town Of Rib Falls	
37066			Shared Revenue and Tax Relief - - County and municipal aid account					\$32,254.73
37066	83500	10000	10900	00018268	07-24-17	7.00	Town Of Rib Falls	
37066			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$7.00
<b>37066 Total</b>								<b>\$139,319.42</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37068	16500	10000	22500	00011378	06-27-17	30,297.14	Town of Rib Mountain	
37068			Dept of Safety & Prof Services -- Fire dues distribution					\$30,297.14
37068	37000	10000	50300	00126314	02-06-17	1,166.98	Town of Rib Mountain	
37068	37000	10000	50300	00126315	02-06-17	65,356.33	Town of Rib Mountain	
37068	37000	10000	50300	00144033	04-21-17	454.90	Town of Rib Mountain	
37068			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$66,978.21
37068	37000	21200	16600	00157648	06-19-17	380.57	Town of Rib Mountain	
37068			Dept of Natural Resources -- General program operations - state funds; forestry					\$380.57
37068	37000	21200	57100	00157648	06-19-17	1,150.98	Town of Rib Mountain	
37068			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,150.98
37068	37000	21200	57900	00144034	04-21-17	528.70	Town of Rib Mountain	
37068			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$528.70
37068	37000	21200	58900	00157648	06-19-17	1,750.62	Town of Rib Mountain	
37068			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,750.62
37068	37000	27400	65800	00153470	05-30-17	21,813.62	Town of Rib Mountain	
37068	37000	27400	65800	00204335	12-28-17	30,125.84	Town of Rib Mountain	
37068			Dept of Natural Resources -- Environmental aids -- urban nonpoint source					\$51,939.46
37068	37000	27400	67000	00154433	06-01-17	45,577.37	Town of Rib Mountain	
37068			Dept of Natural Resources -- Financial assistance for responsible units					\$45,577.37
37068	37000	27400	67300	00154433	06-01-17	1,773.18	Town of Rib Mountain	
37068			Dept of Natural Resources -- Recycling consolidation grants					\$1,773.18
37068	39500	21100	19100	00066405	01-03-17	68,600.21	Town of Rib Mountain	
37068	39500	21100	19100	00097528	04-03-17	68,600.21	Town of Rib Mountain	
37068	39500	21100	19100	00134954	07-03-17	68,600.21	Town of Rib Mountain	
37068	39500	21100	19100	00170220	10-02-17	68,600.22	Town of Rib Mountain	
37068			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$274,400.85
37068	39500	21100	27800	00098673	03-21-17	26,293.48	Town of Rib Mountain	
37068			WI Dept of Transportation -- Local roads improvement program, state funds					\$26,293.48
37068	43500	00005	16300	01LGS	11-17-17	2,000.00	Town of Rib Mountain	
37068			Department of Health Services -- Guardianship grant program					\$2,000.00
37068	50500	10000	17400	00047453	04-28-17	8,905.00	Town of Rib Mountain	
37068			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$8,905.00
37068	83500	10000	10500	00021168	07-24-17	13,235.25	Town of Rib Mountain	
37068	83500	10000	10500	00024189	11-20-17	72,999.78	Town of Rib Mountain	
37068			Shared Revenue and Tax Relief -- County and municipal aid account					\$86,235.03
37068	83500	10000	10900	00018269	07-24-17	10,337.00	Town of Rib Mountain	
37068			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$10,337.00
37068	83500	10000	50100	00015316	01-31-17	3,210.12	Town of Rib Mountain	
37068			Shared Revenue and Tax Relief -- Payments for municipal services					\$3,210.12
<b>37068 Total</b>								<b>\$611,757.71</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37070	16500	10000	22500	00011379	06-26-17	2,144.03	Town Of Rietbrock	
37070			Dept of Safety & Prof Services -- Fire dues distribution					\$2,144.03
37070	37000	21200	16600	00157649	06-19-17	324.24	Town Of Rietbrock	
37070			Dept of Natural Resources - - General program operations - state funds; forestry					\$324.24
37070	37000	21200	57100	00157649	06-19-17	199.63	Town Of Rietbrock	
37070			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$199.63
37070	37000	21200	58900	00157649	06-19-17	1,491.52	Town Of Rietbrock	
37070			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,491.52
37070	37000	27400	67000	00154001	06-01-17	1,439.75	Town Of Rietbrock	
37070			Dept of Natural Resources - - Financial assistance for responsible units					\$1,439.75
37070	37000	27400	67300	00154001	06-01-17	251.99	Town Of Rietbrock	
37070			Dept of Natural Resources - - Recycling consolidation grants					\$251.99
37070	39500	21100	19100	00066406	01-03-17	23,159.53	Town Of Rietbrock	
37070	39500	21100	19100	00097529	04-03-17	23,159.53	Town Of Rietbrock	
37070	39500	21100	19100	00134955	07-03-17	23,159.53	Town Of Rietbrock	
37070	39500	21100	19100	00170221	10-02-17	23,159.55	Town Of Rietbrock	
37070			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$92,638.14
37070	83500	10000	10500	00021169	07-24-17	11,013.74	Town Of Rietbrock	
37070	83500	10000	10500	00024190	11-20-17	62,411.17	Town Of Rietbrock	
37070			Shared Revenue and Tax Relief - - County and municipal aid account					\$73,424.91
37070	83500	10000	10900	00018270	07-24-17	4.00	Town Of Rietbrock	
37070			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
<b>37070 Total</b>								<b>\$171,918.21</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37072	16500	10000	22500	00011380	06-26-17	5,683.95	Town Of Ringle		
37072			Dept of Safety & Prof Services -- Fire dues distribution						\$5,683.95
37072	37000	10000	50300	00126205	02-06-17	35,499.54	Town Of Ringle		
37072	37000	10000	50300	00143707	04-21-17	137.78	Town Of Ringle		
37072			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$35,637.32
37072	37000	21200	16600	00157650	06-19-17	1,367.25	Town Of Ringle		
37072			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,367.25
37072	37000	21200	57100	00157650	06-19-17	1,288.70	Town Of Ringle		
37072			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$1,288.70
37072	37000	21200	58900	00157650	06-19-17	6,289.33	Town Of Ringle		
37072			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$6,289.33
37072	37000	27400	67000	00154620	06-01-17	4,643.34	Town Of Ringle		
37072			Dept of Natural Resources - - Financial assistance for responsible units						\$4,643.34
37072	37000	27400	67300	00154620	06-01-17	442.97	Town Of Ringle		
37072			Dept of Natural Resources - - Recycling consolidation grants						\$442.97
37072	39500	21100	19100	00066407	01-03-17	30,701.38	Town Of Ringle		
37072	39500	21100	19100	00097530	04-03-17	30,701.38	Town Of Ringle		
37072	39500	21100	19100	00134956	07-03-17	30,701.38	Town Of Ringle		
37072	39500	21100	19100	00170222	10-02-17	30,701.40	Town Of Ringle		
37072			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$122,805.54
37072	39500	21100	27800	00080997	01-31-17	8,584.01	Town Of Ringle		
37072	39500	21100	27800	00081009	01-31-17	26,293.48	Town Of Ringle		
37072			WI Dept of Transportation - - Local roads improvement program, state funds						\$34,877.49
37072	83500	10000	10500	00021170	07-24-17	5,411.82	Town Of Ringle		
37072	83500	10000	10500	00024191	11-20-17	30,666.98	Town Of Ringle		
37072			Shared Revenue and Tax Relief - - County and municipal aid account						\$36,078.80
37072	83500	10000	10900	00018271	07-24-17	66.00	Town Of Ringle		
37072			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$66.00
37072	83500	10000	11000	00021170	07-24-17	7.74	Town Of Ringle		
37072	83500	10000	11000	00024191	11-20-17	44.97	Town Of Ringle		
37072			Shared Revenue and Tax Relief - - Public utility distribution account						\$52.71
<b>37072 Total</b>								<b>\$249,233.40</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37074	16500	10000	22500	00011381	06-26-17	5,454.73	Town Of Spencer	
37074			Dept of Safety & Prof Services -- Fire dues distribution					\$5,454.73
37074	37000	10000	50300	00142884	04-21-17	1,075.66	Town Of Spencer	
37074			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,075.66
37074	37000	21200	16600	00157651	06-19-17	152.51	Town Of Spencer	
37074			Dept of Natural Resources -- General program operations - state funds; forestry					\$152.51
37074	37000	21200	57100	00157651	06-19-17	69.80	Town Of Spencer	
37074			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$69.80
37074	37000	21200	57900	00142883	04-21-17	316.06	Town Of Spencer	
37074			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$316.06
37074	37000	21200	58900	00157651	06-19-17	701.53	Town Of Spencer	
37074			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$701.53
37074	37000	27400	67000	00154042	06-01-17	3,030.05	Town Of Spencer	
37074			Dept of Natural Resources -- Financial assistance for responsible units					\$3,030.05
37074	39500	21100	19100	00066408	01-03-17	25,207.39	Town Of Spencer	
37074	39500	21100	19100	00097531	04-03-17	25,207.39	Town Of Spencer	
37074	39500	21100	19100	00134957	07-03-17	25,207.39	Town Of Spencer	
37074	39500	21100	19100	00170223	10-02-17	25,207.41	Town Of Spencer	
37074			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$100,829.58
37074	83500	10000	10500	00021171	07-24-17	6,050.05	Town Of Spencer	
37074	83500	10000	10500	00024192	11-20-17	34,283.63	Town Of Spencer	
37074			Shared Revenue and Tax Relief -- County and municipal aid account					\$40,333.68
37074	83500	10000	10900	00018272	07-24-17	40.00	Town Of Spencer	
37074			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$40.00
<b>37074 Total</b>								<b>\$152,003.60</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37076	16500	10000	22500	00011382	06-26-17	10,336.64	Town Of Stettin	
37076			Dept of Safety & Prof Services -- Fire dues distribution					\$10,336.64
37076	37000	21200	16600	00157652	06-19-17	752.71	Town Of Stettin	
37076			Dept of Natural Resources -- General program operations - state funds; forestry					\$752.71
37076	37000	21200	57100	00157652	06-19-17	363.92	Town Of Stettin	
37076			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$363.92
37076	37000	21200	58900	00157652	06-19-17	3,462.49	Town Of Stettin	
37076			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,462.49
37076	37000	27400	67000	00154550	06-01-17	2,118.82	Town Of Stettin	
37076			Dept of Natural Resources -- Financial assistance for responsible units					\$2,118.82
37076	39500	21100	19100	00066409	01-03-17	39,757.11	Town Of Stettin	
37076	39500	21100	19100	00097532	04-03-17	39,757.11	Town Of Stettin	
37076	39500	21100	19100	00134958	07-03-17	39,757.11	Town Of Stettin	
37076	39500	21100	19100	00170224	10-02-17	39,757.11	Town Of Stettin	
37076			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$159,028.44
37076	39500	21100	27800	00109751	04-26-17	26,293.48	Town Of Stettin	
37076			WI Dept of Transportation -- Local roads improvement program, state funds					\$26,293.48
37076	83500	10000	10500	00021172	07-24-17	5,016.90	Town Of Stettin	
37076	83500	10000	10500	00024193	11-20-17	28,429.12	Town Of Stettin	
37076			Shared Revenue and Tax Relief -- County and municipal aid account					\$33,446.02
37076	83500	10000	10900	00018273	07-24-17	969.00	Town Of Stettin	
37076			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$969.00
37076	83500	10000	11000	00021172	07-24-17	2,206.51	Town Of Stettin	
37076	83500	10000	11000	00024193	11-20-17	12,739.75	Town Of Stettin	
37076			Shared Revenue and Tax Relief -- Public utility distribution account					\$14,946.26
37076	83500	52100	36300	00015895	03-27-17	2,557.15	Town Of Stettin	
37076			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,557.15
<b>37076 Total</b>								<b>\$254,274.93</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37078	16500	10000	22500	00011383	06-26-17	4,686.22	Town Of Texas	
37078								\$4,686.22
37078	37000	21200	16600	00157653	06-19-17	2,149.74	Town Of Texas	
37078								\$2,149.74
37078	37000	21200	57100	00157653	06-19-17	1,413.64	Town Of Texas	
37078								\$1,413.64
37078	37000	21200	58900	00157653	06-19-17	9,888.79	Town Of Texas	
37078								\$9,888.79
37078	37000	27400	67000	00154743	06-01-17	626.77	Town Of Texas	
37078								\$626.77
37078	39500	21100	19100	00066410	01-03-17	31,802.38	Town Of Texas	
37078	39500	21100	19100	00097533	04-03-17	31,802.38	Town Of Texas	
37078	39500	21100	19100	00134959	07-03-17	31,802.38	Town Of Texas	
37078	39500	21100	19100	00170225	10-02-17	31,802.40	Town Of Texas	
37078								\$127,209.54
37078	83500	10000	10500	00021173	07-24-17	9,842.69	Town Of Texas	
37078	83500	10000	10500	00024194	11-20-17	55,775.26	Town Of Texas	
37078								\$65,617.95
37078	83500	10000	10900	00018274	07-24-17	197.00	Town Of Texas	
37078								\$197.00
37078	83500	10000	11000	00021173	07-24-17	350.12	Town Of Texas	
37078	83500	10000	11000	00024194	11-20-17	2,043.24	Town Of Texas	
37078								\$2,393.36
<b>37078 Total</b>								<b>\$214,183.01</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37080	16500	10000	22500	00011384	06-26-17	7,138.42	Town of Wausau	
37080								\$7,138.42
37080	37000	21200	16600	00157654	06-19-17	697.47	Town of Wausau	
37080								\$697.47
37080	37000	21200	57100	00157654	06-19-17	361.21	Town of Wausau	
37080								\$361.21
37080	37000	21200	58900	00157654	06-19-17	3,208.37	Town of Wausau	
37080								\$3,208.37
37080	37000	27400	67000	00154545	06-01-17	756.72	Town of Wausau	
37080								\$756.72
37080	39500	21100	19100	00066411	01-03-17	31,130.77	Town of Wausau	
37080	39500	21100	19100	00097534	04-03-17	31,130.77	Town of Wausau	
37080	39500	21100	19100	00134960	07-03-17	31,130.77	Town of Wausau	
37080	39500	21100	19100	00170226	10-02-17	31,130.79	Town of Wausau	
37080								\$124,523.10
37080	83500	10000	10500	00021174	07-24-17	8,170.56	Town of Wausau	
37080	83500	10000	10500	00024195	11-20-17	46,299.81	Town of Wausau	
37080								\$54,470.37
37080	83500	10000	10900	00018275	07-24-17	466.00	Town of Wausau	
37080								\$466.00
37080	83500	10000	11000	00021174	07-24-17	227.66	Town of Wausau	
37080	83500	10000	11000	00024195	11-20-17	1,238.78	Town of Wausau	
37080								\$1,466.44
<b>37080 Total</b>								<b>\$193,088.10</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37082	16500	10000	22500	00011385	06-27-17	7,099.48	Town of Weston	
37082								\$7,099.48
37082	37000	10000	50300	00126308	02-06-17	312.99	Town of Weston	
37082								\$312.99
37082	37000	21200	16600	00157655	06-19-17	163.36	Town of Weston	
37082								\$163.36
37082	37000	21200	57100	00157655	06-19-17	105.65	Town of Weston	
37082								\$105.65
37082	37000	21200	58900	00157655	06-19-17	751.47	Town of Weston	
37082								\$751.47
37082	39500	21100	19100	00066412	01-03-17	11,735.41	Town of Weston	
37082	39500	21100	19100	00097535	04-03-17	11,735.41	Town of Weston	
37082	39500	21100	19100	00134961	07-03-17	11,735.41	Town of Weston	
37082	39500	21100	19100	00170227	10-02-17	11,735.43	Town of Weston	
37082								\$46,941.66
37082	83500	10000	10500	00021175	07-24-17	21,067.90	Town of Weston	
37082	83500	10000	10500	00024196	11-20-17	119,384.77	Town of Weston	
37082								\$140,452.67
37082	83500	10000	10900	00018276	07-24-17	46.00	Town of Weston	
37082								\$46.00
37082	83500	10000	11000	00021175	07-24-17	634.10	Town of Weston	
37082	83500	10000	11000	00024196	11-20-17	3,690.55	Town of Weston	
37082								\$4,324.65
<b>37082 Total</b>								<b>\$200,197.93</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37084	16500	10000	22500	00011386	06-26-17	2,602.09	Town Of Wien	
37084			Dept of Safety & Prof Services -- Fire dues distribution					\$2,602.09
37084	37000	21200	16600	00157656	06-19-17	238.99	Town Of Wien	
37084			Dept of Natural Resources - - General program operations - state funds; forestry					\$238.99
37084	37000	21200	57100	00157656	06-19-17	126.16	Town Of Wien	
37084			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$126.16
37084	37000	21200	58900	00157656	06-19-17	1,099.36	Town Of Wien	
37084			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,099.36
37084	37000	27400	67000	00154150	06-01-17	1,419.94	Town Of Wien	
37084			Dept of Natural Resources - - Financial assistance for responsible units					\$1,419.94
37084	39500	21100	19100	00066413	01-03-17	22,631.05	Town Of Wien	
37084	39500	21100	19100	00097536	04-03-17	22,631.05	Town Of Wien	
37084	39500	21100	19100	00134962	07-03-17	22,631.05	Town Of Wien	
37084	39500	21100	19100	00170228	10-02-17	22,631.07	Town Of Wien	
37084			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$90,524.22
37084	50500	10000	17400	00047454	04-28-17	39,070.00	Town Of Wien	
37084			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$39,070.00
37084	83500	10000	10500	00021176	07-24-17	6,371.84	Town Of Wien	
37084	83500	10000	10500	00024197	11-20-17	36,107.08	Town Of Wien	
37084			Shared Revenue and Tax Relief - - County and municipal aid account					\$42,478.92
37084	83500	10000	10900	00018277	07-24-17	13.00	Town Of Wien	
37084			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$13.00
37084	83500	10000	11000	00021176	07-24-17	788.49	Town Of Wien	
37084	83500	10000	11000	00024197	11-20-17	5,316.42	Town Of Wien	
37084			Shared Revenue and Tax Relief - - Public utility distribution account					\$6,104.91
<b>37084 Total</b>								<b>\$183,677.59</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37102	16500	10000	22500	00011387	06-26-17	2,492.58	Athens, Village of	
37102			Dept of Safety & Prof Services -- Fire dues distribution					\$2,492.58
37102	37000	21200	16600	00157657	06-19-17	17.48	Athens, Village of	
37102			Dept of Natural Resources -- General program operations - state funds; forestry					\$17.48
37102	37000	21200	38100	00119189	01-11-17	16,183.95	Athens, Village of	
37102			Dept of Natural Resources -- General program operations--federal funds					\$16,183.95
37102	37000	21200	57100	00157657	06-19-17	16.00	Athens, Village of	
37102			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$16.00
37102	37000	21200	58900	00157657	06-19-17	80.41	Athens, Village of	
37102			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$80.41
37102	37000	27400	67000	00154103	06-01-17	3,595.02	Athens, Village of	
37102			Dept of Natural Resources -- Financial assistance for responsible units					\$3,595.02
37102	39500	21100	19100	00066414	01-03-17	15,336.15	Athens, Village of	
37102	39500	21100	19100	00097537	04-03-17	15,336.15	Athens, Village of	
37102	39500	21100	19100	00134963	07-03-17	15,336.15	Athens, Village of	
37102	39500	21100	19100	00170229	10-02-17	15,336.18	Athens, Village of	
37102			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$61,344.63
37102	45500	10000	23100	00034655	09-15-17	480.00	Athens, Village of	
37102			Department of Justice -- Law enforcement training fund, local assistance					\$480.00
37102	50500	10000	74300	00055102	07-11-17	208,596.31	Athens, Village of	
37102	50500	10000	74300	00065232	11-20-17	106,403.69	Athens, Village of	
37102			Department of Administration -- Federal aid; local assistance					\$315,000.00
37102	83500	10000	10100	00021177	07-24-17	6,438.87	Athens, Village of	
37102			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$6,438.87
37102	83500	10000	10500	00021177	07-24-17	40,522.16	Athens, Village of	
37102	83500	10000	10500	00024198	11-20-17	229,625.58	Athens, Village of	
37102			Shared Revenue and Tax Relief -- County and municipal aid account					\$270,147.74
37102	83500	10000	10900	00018278	07-24-17	1,226.00	Athens, Village of	
37102	83500	10000	10900	00019841	07-24-17	593.00	Athens, Village of	
37102			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,819.00
37102	83500	10000	11000	00021177	07-24-17	36.45	Athens, Village of	
37102	83500	10000	11000	00024198	11-20-17	201.19	Athens, Village of	
37102			Shared Revenue and Tax Relief -- Public utility distribution account					\$237.64
37102	83500	52100	36300	00015896	03-27-17	695.76	Athens, Village of	
37102			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$695.76
<b>37102 Total</b>								<b>\$678,549.08</b>





**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37106	16500	10000	22500	00011388	06-26-17	882.35	Village Of Brokaw	
37106			Dept of Safety & Prof Services -- Fire dues distribution					\$882.35
37106	39500	21100	19100	00066415	01-03-17	2,780.67	Village Of Brokaw	
37106	39500	21100	19100	00097538	04-03-17	2,780.67	Village Of Brokaw	
37106	39500	21100	19100	00134964	07-03-17	2,780.67	Village Of Brokaw	
37106	39500	21100	19100	00181859	10-20-17	2,780.69	Village Of Brokaw	
37106			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$11,122.70
37106	83500	10000	10100	00021178	07-24-17	30,044.75	Village Of Brokaw	
37106			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$30,044.75
37106	83500	10000	10500	00021178	07-24-17	2,394.07	Village Of Brokaw	
37106	83500	10000	10500	00024199	11-20-17	13,566.42	Village Of Brokaw	
37106			Shared Revenue and Tax Relief - - County and municipal aid account					\$15,960.49
37106	83500	10000	10900	00018279	07-24-17	28.00	Village Of Brokaw	
37106	83500	10000	10900	00019842	07-24-17	2,803.00	Village Of Brokaw	
37106			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2,831.00
37106	83500	10000	11000	00021178	07-24-17	381.06	Village Of Brokaw	
37106	83500	10000	11000	00024199	11-20-17	2,190.00	Village Of Brokaw	
37106			Shared Revenue and Tax Relief - - Public utility distribution account					\$2,571.06
<b>37106 Total</b>								<b>\$63,412.35</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37121	16500	10000	22500	00011389	06-26-17	3,348.48	Village Of Edgar	
37121			Dept of Safety & Prof Services -- Fire dues distribution					\$3,348.48
37121	37000	27400	67000	00154298	06-01-17	5,093.41	Village Of Edgar	
37121			Dept of Natural Resources -- Financial assistance for responsible units					\$5,093.41
37121	39500	21100	18500	00107154	05-09-17	4,000.00	Village Of Edgar	
37121	39500	21100	18500	00107155	05-09-17	4,000.00	Village Of Edgar	
37121			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$8,000.00
37121	39500	21100	19100	00066416	01-03-17	16,133.34	Village Of Edgar	
37121	39500	21100	19100	00097539	04-03-17	16,133.34	Village Of Edgar	
37121	39500	21100	19100	00134965	07-03-17	16,133.34	Village Of Edgar	
37121	39500	21100	19100	00170231	10-02-17	16,133.34	Village Of Edgar	
37121			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$64,533.36
37121	45500	10000	23100	00033335	08-18-17	800.00	Village Of Edgar	
37121			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
37121	50500	10000	74300	00057348	08-14-17	145,401.71	Village Of Edgar	
37121	50500	10000	74300	00068258	12-27-17	71,107.29	Village Of Edgar	
37121			Department of Administration -- Federal aid; local assistance					\$216,509.00
37121	83500	10000	10500	00021179	07-24-17	48,979.97	Village Of Edgar	
37121	83500	10000	10500	00024200	11-20-17	277,553.17	Village Of Edgar	
37121			Shared Revenue and Tax Relief -- County and municipal aid account					\$326,533.14
37121	83500	10000	10900	00018281	07-24-17	1,134.00	Village Of Edgar	
37121	83500	10000	10900	00019843	07-24-17	308.00	Village Of Edgar	
37121			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,442.00
37121	83500	52100	36300	00015897	03-27-17	6,403.35	Village Of Edgar	
37121			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$6,403.35
<b>37121 Total</b>								<b>\$632,662.74</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37122	16500	10000	22500	00011390	06-26-17	342.59	Village Of Elderon		
37122			Dept of Safety & Prof Services -- Fire dues distribution						\$342.59
37122	37000	27400	67000	00154381	06-01-17	650.54	Village Of Elderon		
37122			Dept of Natural Resources -- Financial assistance for responsible units						\$650.54
37122	39500	21100	19100	00066417	01-03-17	737.67	Village Of Elderon		
37122	39500	21100	19100	00097540	04-03-17	737.67	Village Of Elderon		
37122	39500	21100	19100	00134966	07-03-17	737.67	Village Of Elderon		
37122	39500	21100	19100	00170232	10-02-17	737.67	Village Of Elderon		
37122			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$2,950.68
37122	39500	21100	27800	00167878	09-22-17	25,350.00	Village Of Elderon		
37122			WI Dept of Transportation -- Local roads improvement program, state funds						\$25,350.00
37122	83500	10000	10500	00021180	07-24-17	5,614.89	Village Of Elderon		
37122	83500	10000	10500	00024201	11-20-17	31,817.71	Village Of Elderon		
37122			Shared Revenue and Tax Relief -- County and municipal aid account						\$37,432.60
<b>37122 Total</b>								<b>\$66,726.41</b>	

### 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37126	16500	10000	22500	00011391	06-26-17	306.98	Village Of Fenwood	
37126			Dept of Safety & Prof Services -- Fire dues distribution					\$306.98
37126	37000	27400	67000	00154227	06-01-17	282.09	Village Of Fenwood	
37126			Dept of Natural Resources -- Financial assistance for responsible units					\$282.09
37126	39500	21100	19100	00066418	01-03-17	1,117.51	Village Of Fenwood	
37126	39500	21100	19100	00097541	04-03-17	1,117.51	Village Of Fenwood	
37126	39500	21100	19100	00134967	07-03-17	1,117.51	Village Of Fenwood	
37126	39500	21100	19100	00170233	10-02-17	1,117.53	Village Of Fenwood	
37126			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$4,470.06
37126	83500	10000	10500	00021181	07-24-17	8,843.00	Village Of Fenwood	
37126	83500	10000	10500	00024202	11-20-17	50,110.31	Village Of Fenwood	
37126			Shared Revenue and Tax Relief -- County and municipal aid account					\$58,953.31
37126	83500	10000	10900	00018282	07-24-17	5.00	Village Of Fenwood	
37126			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
<b>37126 Total</b>								<b>\$64,017.44</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37136	16500	10000	22500	00011392	06-26-17	1,605.64	Village Of Hatley	
37136			Dept of Safety & Prof Services -- Fire dues distribution					\$1,605.64
37136	37000	10000	50300	00125866	02-06-17	420.11	Village Of Hatley	
37136			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$420.11
37136	37000	27400	67000	00154795	06-01-17	645.79	Village Of Hatley	
37136			Dept of Natural Resources -- Financial assistance for responsible units					\$645.79
37136	37000	27400	67300	00154795	06-01-17	155.09	Village Of Hatley	
37136			Dept of Natural Resources -- Recycling consolidation grants					\$155.09
37136	39500	21100	19100	00066419	01-03-17	4,260.87	Village Of Hatley	
37136	39500	21100	19100	00097542	04-03-17	4,260.87	Village Of Hatley	
37136	39500	21100	19100	00134968	07-03-17	4,260.87	Village Of Hatley	
37136	39500	21100	19100	00170234	10-02-17	4,260.87	Village Of Hatley	
37136			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$17,043.48
37136	43500	00005	16300	01LGS	11-17-17	2,000.00	Village Of Hatley	
37136			Department of Health Services -- Guardianship grant program					\$2,000.00
37136	83500	10000	10500	00021182	07-24-17	3,314.58	Village Of Hatley	
37136	83500	10000	10500	00024203	11-20-17	16,782.64	Village Of Hatley	
37136			Shared Revenue and Tax Relief -- County and municipal aid account					\$20,097.22
37136	83500	10000	10900	00018283	07-24-17	303.00	Village Of Hatley	
37136			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$303.00
<b>37136 Total</b>								<b>\$42,270.33</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37145	16500	10000	22500	00011393	06-26-17	23,101.07	Village Of Kronenwetter	
37145			Dept of Safety & Prof Services -- Fire dues distribution					\$23,101.07
37145	37000	21200	16600	00157658	06-19-17	1,748.06	Village Of Kronenwetter	
37145			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,748.06
37145	37000	21200	54500	00147353	05-16-17	6,450.37	Village Of Kronenwetter	
37145			Dept of Natural Resources -- Resource aids -- fire suppression grants					\$6,450.37
37145	37000	21200	57100	00157658	06-19-17	2,341.26	Village Of Kronenwetter	
37145			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$2,341.26
37145	37000	21200	58900	00157658	06-19-17	8,041.06	Village Of Kronenwetter	
37145			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$8,041.06
37145	37000	27400	67000	00154497	06-01-17	26,176.07	Village Of Kronenwetter	
37145			Dept of Natural Resources -- Financial assistance for responsible units					\$26,176.07
37145	37000	27400	67300	00154497	06-01-17	1,931.86	Village Of Kronenwetter	
37145			Dept of Natural Resources -- Recycling consolidation grants					\$1,931.86
37145	39500	21100	18500	00175354	10-12-17	4,000.00	Village Of Kronenwetter	
37145			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
37145	39500	21100	19100	00066420	01-03-17	94,373.17	Village Of Kronenwetter	
37145	39500	21100	19100	00097543	04-03-17	94,373.17	Village Of Kronenwetter	
37145	39500	21100	19100	00134969	07-03-17	94,373.17	Village Of Kronenwetter	
37145	39500	21100	19100	00170235	10-02-17	94,373.18	Village Of Kronenwetter	
37145			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$377,492.69
37145	45500	10000	23100	00033610	08-24-17	1,120.00	Village Of Kronenwetter	
37145			Department of Justice -- Law enforcement training fund, local assistance					\$1,120.00
37145	50500	10000	17400	00047455	04-28-17	34,627.00	Village Of Kronenwetter	
37145			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$34,627.00
37145	83500	10000	10500	00021183	07-24-17	36,434.78	Village Of Kronenwetter	
37145	83500	10000	10500	00024204	11-20-17	206,463.78	Village Of Kronenwetter	
37145			Shared Revenue and Tax Relief -- County and municipal aid account					\$242,898.56
37145	83500	10000	10900	00018284	07-24-17	389.00	Village Of Kronenwetter	
37145	83500	10000	10900	00019844	07-24-17	41,416.00	Village Of Kronenwetter	
37145			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$41,805.00
37145	83500	10000	11000	00021183	07-24-17	196,656.89	Village Of Kronenwetter	
37145	83500	10000	11000	00024204	11-20-17	1,115,121.98	Village Of Kronenwetter	
37145			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,311,778.87
37145	83500	52100	36300	00015898	03-27-17	2,374.44	Village Of Kronenwetter	
37145			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,374.44
37145	85500	10000	40400	00000474	10-31-17	89,161.65	Village Of Kronenwetter	
37145			Miscellaneous Appropriations -- Oil pipeline terminal tax distribution					\$89,161.65
<b>37145 Total</b>								<b>\$2,175,047.96</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37146	16500	10000	22500	00012425	06-30-17	9,034.64	Maine, Village of	
37146								\$9,034.64
37146	37000	21200	16600	00157659	06-19-17	996.14	Maine, Village of	
37146								\$996.14
37146	37000	21200	57100	00157659	06-19-17	642.41	Maine, Village of	
37146								\$642.41
37146	37000	21200	58300	00136633	03-29-17	3,791.50	Maine, Village of	
37146								\$3,791.50
37146	37000	21200	58900	00157659	06-19-17	4,582.26	Maine, Village of	
37146								\$4,582.26
37146	37000	27400	67000	00154894	06-01-17	1,579.21	Maine, Village of	
37146								\$1,579.21
37146	39500	21100	19100	00066421	01-03-17	41,149.87	Maine, Village of	
37146	39500	21100	19100	00097544	04-03-17	41,149.87	Maine, Village of	
37146	39500	21100	19100	00134970	07-03-17	41,149.87	Maine, Village of	
37146	39500	21100	19100	00170236	10-02-17	41,149.89	Maine, Village of	
37146								\$164,599.50
37146	39500	21100	27800	00168699	09-25-17	26,453.25	Maine, Village of	
37146								\$26,453.25
37146	83500	10000	10500	00021184	07-24-17	6,113.61	Maine, Village of	
37146	83500	10000	10500	00024205	11-20-17	34,643.77	Maine, Village of	
37146								\$40,757.38
37146	83500	10000	10900	00018285	07-24-17	737.00	Maine, Village of	
37146								\$737.00
37146	83500	10000	11000	00021184	07-24-17	1,440.47	Maine, Village of	
37146	83500	10000	11000	00024205	11-20-17	8,218.38	Maine, Village of	
37146								\$9,658.85
<b>37146 Total</b>								<b>\$262,832.14</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37151	16500	10000	22500	00011394	06-26-17	5,612.86	Village Of Marathon City	
37151			Dept of Safety & Prof Services -- Fire dues distribution					\$5,612.86
37151	37000	27400	67000	00154624	06-01-17	10,520.54	Village Of Marathon City	
37151			Dept of Natural Resources -- Financial assistance for responsible units					\$10,520.54
37151	39500	21100	19100	00066422	01-03-17	24,730.30	Village Of Marathon City	
37151	39500	21100	19100	00097545	04-03-17	24,730.30	Village Of Marathon City	
37151	39500	21100	19100	00134971	07-03-17	24,730.30	Village Of Marathon City	
37151	39500	21100	19100	00170237	10-02-17	24,730.33	Village Of Marathon City	
37151			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$98,921.23
37151	45500	10000	23100	00029932	06-16-17	320.00	Village Of Marathon City	
37151			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
37151	83500	10000	10100	00021185	07-24-17	13,110.10	Village Of Marathon City	
37151			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$13,110.10
37151	83500	10000	10500	00021185	07-24-17	14,982.09	Village Of Marathon City	
37151	83500	10000	10500	00024206	11-20-17	84,898.52	Village Of Marathon City	
37151			Shared Revenue and Tax Relief -- County and municipal aid account					\$99,880.61
37151	83500	10000	10900	00018286	07-24-17	6,418.00	Village Of Marathon City	
37151	83500	10000	10900	00019845	07-24-17	4,030.00	Village Of Marathon City	
37151			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$10,448.00
37151	83500	10000	11000	00021185	07-24-17	354.10	Village Of Marathon City	
37151	83500	10000	11000	00024206	11-20-17	2,188.70	Village Of Marathon City	
37151			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,542.80
37151	83500	52100	36300	00015899	03-27-17	1,284.75	Village Of Marathon City	
37151			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,284.75
<b>37151 Total</b>								<b>\$242,640.89</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37176	16500	10000	22500	00011395	06-26-17	18,497.57	Rothschild, Village of	
37176			Dept of Safety & Prof Services -- Fire dues distribution					\$18,497.57
37176	37000	21200	16600	00157660	06-19-17	28.40	Rothschild, Village of	
37176			Dept of Natural Resources -- General program operations - state funds; forestry					\$28.40
37176	37000	21200	57100	00157660	06-19-17	16.40	Rothschild, Village of	
37176			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$16.40
37176	37000	21200	58300	00147328	05-16-17	1,537.57	Rothschild, Village of	
37176			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$1,537.57
37176	37000	21200	58900	00157660	06-19-17	130.66	Rothschild, Village of	
37176			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$130.66
37176	37000	27400	67000	00154771	06-01-17	10,310.43	Rothschild, Village of	
37176			Dept of Natural Resources -- Financial assistance for responsible units					\$10,310.43
37176	37000	27400	67300	00154771	06-01-17	1,365.07	Rothschild, Village of	
37176			Dept of Natural Resources -- Recycling consolidation grants					\$1,365.07
37176	39500	21100	19100	00066423	01-03-17	82,126.17	Rothschild, Village of	
37176	39500	21100	19100	00097546	04-03-17	82,126.17	Rothschild, Village of	
37176	39500	21100	19100	00134972	07-03-17	82,126.17	Rothschild, Village of	
37176	39500	21100	19100	00170238	10-02-17	82,126.18	Rothschild, Village of	
37176			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$328,504.69
37176	39500	21100	27800	00128390	06-14-17	27,915.79	Rothschild, Village of	
37176			WI Dept of Transportation -- Local roads improvement program, state funds					\$27,915.79
37176	43500	00005	16300	01LGS	11-17-17	4,867.92	Rothschild, Village of	
37176			Department of Health Services -- Guardianship grant program					\$4,867.92
37176	45500	10000	23100	00034657	09-15-17	1,600.00	Rothschild, Village of	
37176			Department of Justice -- Law enforcement training fund, local assistance					\$1,600.00
37176	50500	10000	17400	00047456	04-28-17	19,591.00	Rothschild, Village of	
37176			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$19,591.00
37176	83500	10000	10500	00021186	07-24-17	30,042.03	Rothschild, Village of	
37176	83500	10000	10500	00024207	11-20-17	165,370.24	Rothschild, Village of	
37176			Shared Revenue and Tax Relief -- County and municipal aid account					\$195,412.27
37176	83500	10000	10900	00018287	07-24-17	10,913.00	Rothschild, Village of	
37176	83500	10000	10900	00019846	07-24-17	7,789.00	Rothschild, Village of	
37176			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$18,702.00
37176	83500	10000	11000	00021186	07-24-17	179,128.53	Rothschild, Village of	
37176	83500	10000	11000	00024207	11-20-17	1,014,917.60	Rothschild, Village of	
37176			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,194,046.13
<b>37176 Total</b>								<b>\$1,822,525.90</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37181	16500	10000	22500	00011396	06-26-17	4,611.28	Village of Spencer	
37181			Dept of Safety & Prof Services -- Fire dues distribution					\$4,611.28
37181	37000	27400	67000	00154840	06-01-17	6,705.11	Village of Spencer	
37181			Dept of Natural Resources -- Financial assistance for responsible units					\$6,705.11
37181	39500	21100	19100	00066424	01-03-17	29,113.51	Village of Spencer	
37181	39500	21100	19100	00097547	04-03-17	29,113.51	Village of Spencer	
37181	39500	21100	19100	00134973	07-03-17	29,113.51	Village of Spencer	
37181	39500	21100	19100	00170239	10-02-17	29,113.54	Village of Spencer	
37181			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$116,454.07
37181	39500	21100	27800	00079717	01-27-17	38,616.00	Village of Spencer	
37181			WI Dept of Transportation -- Local roads improvement program, state funds					\$38,616.00
37181	43500	00005	16300	01LGS	11-17-17	2,000.00	Village of Spencer	
37181			Department of Health Services -- Guardianship grant program					\$2,000.00
37181	45500	10000	23100	00021598	01-03-17	320.00	Village of Spencer	
37181	45500	10000	23100	00039607	12-22-17	640.00	Village of Spencer	
37181			Department of Justice -- Law enforcement training fund, local assistance					\$960.00
37181	45500	10000	28400	00023722	02-10-17	339.50	Village of Spencer	
37181			Department of Justice -- Internet Crimes Against Childr					\$339.50
37181	83500	10000	10500	00021187	07-24-17	77,616.29	Village of Spencer	
37181	83500	10000	10500	00024208	11-20-17	437,825.64	Village of Spencer	
37181			Shared Revenue and Tax Relief -- County and municipal aid account					\$515,441.93
37181	83500	10000	10900	00018288	07-24-17	1,374.00	Village of Spencer	
37181	83500	10000	10900	00019847	07-24-17	1,932.00	Village of Spencer	
37181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$3,306.00
37181	83500	52100	36300	00015900	03-27-17	3,391.32	Village of Spencer	
37181			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,391.32
<b>37181 Total</b>								<b>\$691,825.21</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37182	16500	10000	22500	00011397	06-26-17	4,607.67	Village Of Stratford	
37182			Dept of Safety & Prof Services -- Fire dues distribution					\$4,607.67
37182	37000	21200	16600	00157661	06-19-17	38.48	Village Of Stratford	
37182			Dept of Natural Resources -- General program operations - state funds; forestry					\$38.48
37182	37000	21200	57100	00157661	06-19-17	17.61	Village Of Stratford	
37182			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$17.61
37182	37000	21200	58900	00157661	06-19-17	177.01	Village Of Stratford	
37182			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$177.01
37182	37000	27400	67000	00154817	06-01-17	8,842.89	Village Of Stratford	
37182			Dept of Natural Resources -- Financial assistance for responsible units					\$8,842.89
37182	39500	21100	19100	00066425	01-03-17	27,905.53	Village Of Stratford	
37182	39500	21100	19100	00097548	04-03-17	27,905.53	Village Of Stratford	
37182	39500	21100	19100	00134974	07-03-17	27,905.53	Village Of Stratford	
37182	39500	21100	19100	00170240	10-02-17	27,905.55	Village Of Stratford	
37182			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$111,622.14
37182	39500	21100	36500	00074923	01-18-17	55.80	Village Of Stratford	
37182	39500	21100	36500	00084019	02-08-17	41.32	Village Of Stratford	
37182	39500	21100	36500	00092905	03-09-17	55.83	Village Of Stratford	
37182	39500	21100	36500	00104925	04-12-17	33.43	Village Of Stratford	
37182	39500	21100	36500	00113716	05-05-17	42.90	Village Of Stratford	
37182	39500	21100	36500	00125208	06-06-17	43.43	Village Of Stratford	
37182	39500	21100	36500	00142153	06-30-17	48.72	Village Of Stratford	
37182	39500	21100	36500	00151322	08-07-17	42.25	Village Of Stratford	
37182	39500	21100	36500	00165372	09-15-17	43.92	Village Of Stratford	
37182	39500	21100	36500	00175979	10-06-17	45.79	Village Of Stratford	
37182	39500	21100	36500	00189085	11-07-17	51.40	Village Of Stratford	
37182	39500	21100	36500	00198179	12-05-17	57.93	Village Of Stratford	
37182			WI Dept of Transportation -- Highway system management and operations, state funds					\$562.72
37182	43500	00005	16300	01LGS	11-17-17	2,000.00	Village Of Stratford	
37182			Department of Health Services -- Guardianship grant program					\$2,000.00
37182	45500	10000	23100	00038559	12-07-17	320.00	Village Of Stratford	
37182			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
37182	50500	10000	74300	00049906	05-19-17	50,000.00	Village Of Stratford	
37182			Department of Administration -- Federal aid; local assistance					\$50,000.00
37182	83500	10000	10500	00021188	07-24-17	56,725.47	Village Of Stratford	
37182	83500	10000	10500	00024209	11-20-17	319,444.36	Village Of Stratford	
37182			Shared Revenue and Tax Relief -- County and municipal aid account					\$376,169.83
37182	83500	10000	10900	00018289	07-24-17	4,101.00	Village Of Stratford	
37182	83500	10000	10900	00019848	07-24-17	741.00	Village Of Stratford	
37182			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4,842.00
37182	83500	10000	11000	00021188	07-24-17	117.89	Village Of Stratford	
37182	83500	10000	11000	00024209	11-20-17	671.20	Village Of Stratford	
37182			Shared Revenue and Tax Relief -- Public utility distribution account					\$789.09
37182	83500	52100	36300	00015901	03-27-17	2,205.36	Village Of Stratford	
37182			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,205.36
<b>37182 Total</b>								<b>\$562,194.80</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37186	37000	27400	67000	00154675	06-01-17	1,608.53	Village of Unity	
37186		Dept of Natural Resources - - Financial assistance for responsible units						\$1,608.53
37186	39500	21100	19100	00066426	01-03-17	2,168.97	Village of Unity	
37186	39500	21100	19100	00097549	04-03-17	2,168.97	Village of Unity	
37186	39500	21100	19100	00134975	07-03-17	2,168.97	Village of Unity	
37186	39500	21100	19100	00170241	10-02-17	2,168.97	Village of Unity	
37186		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$8,675.88
37186	83500	10000	10500	00021189	07-24-17	12,842.77	Village of Unity	
37186	83500	10000	10500	00024210	11-20-17	72,775.69	Village of Unity	
37186		Shared Revenue and Tax Relief - - County and municipal aid account						\$85,618.46
37186	83500	10000	10900	00018290	07-24-17	5.00	Village of Unity	
37186	83500	10000	10900	00019849	07-24-17	6.00	Village of Unity	
37186		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$11.00
<b>37186 Total</b>								<b>\$95,913.87</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37192	16500	10000	22500	00011398	06-26-17	45,201.47	Village Of Weston	
37192			Dept of Safety & Prof Services -- Fire dues distribution					\$45,201.47
37192	37000	10000	50300	00126065	02-06-17	1,160.90	Village Of Weston	
37192			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,160.90
37192	37000	21200	16600	00157662	06-19-17	438.12	Village Of Weston	
37192			Dept of Natural Resources -- General program operations - state funds; forestry					\$438.12
37192	37000	21200	57100	00157662	06-19-17	278.91	Village Of Weston	
37192			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$278.91
37192	37000	21200	58900	00157662	06-19-17	2,015.33	Village Of Weston	
37192			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,015.33
37192	37000	27400	67000	00154303	06-01-17	74,473.70	Village Of Weston	
37192			Dept of Natural Resources -- Financial assistance for responsible units					\$74,473.70
37192	37000	27400	67300	00154303	06-01-17	4,101.35	Village Of Weston	
37192			Dept of Natural Resources -- Recycling consolidation grants					\$4,101.35
37192	39500	21100	19100	00066427	01-03-17	165,839.08	Village Of Weston	
37192	39500	21100	19100	00097550	04-03-17	165,839.08	Village Of Weston	
37192	39500	21100	19100	00134976	07-03-17	165,839.08	Village Of Weston	
37192	39500	21100	19100	00170242	10-02-17	165,839.11	Village Of Weston	
37192			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$663,356.35
37192	43500	00005	16300	01LGS	11-17-17	2,000.00	Village Of Weston	
37192			Department of Health Services -- Guardianship grant program					\$2,000.00
37192	50500	10000	17400	00047457	04-28-17	10,874.00	Village Of Weston	
37192			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$10,874.00
37192	83500	10000	10100	00021190	07-24-17	86,757.60	Village Of Weston	
37192			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$86,757.60
37192	83500	10000	10500	00021190	07-24-17	152,361.40	Village Of Weston	
37192	83500	10000	10500	00024211	11-20-17	886,146.35	Village Of Weston	
37192			Shared Revenue and Tax Relief -- County and municipal aid account					\$1,038,507.75
37192	83500	10000	10900	00018291	07-24-17	10,350.00	Village Of Weston	
37192	83500	10000	10900	00019850	07-24-17	40,542.00	Village Of Weston	
37192			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$50,892.00
37192	83500	10000	11000	00021190	07-24-17	2,437.12	Village Of Weston	
37192	83500	10000	11000	00024211	11-20-17	13,491.02	Village Of Weston	
37192			Shared Revenue and Tax Relief -- Public utility distribution account					\$15,928.14
37192	83500	52100	36300	00015902	03-27-17	9,373.68	Village Of Weston	
37192			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$9,373.68
<b>37192 Total</b>								<b>\$2,005,359.30</b>

### 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37201	50500	10000	17400	00047458	04-28-17	4,523.00	City Of Abbotsford	
37201		Department of Administration - - High-voltage transmission line annual impact fee distributions						\$4,523.00
37201	83500	10000	10900	00018292	07-24-17	3,088.00	City Of Abbotsford	
37201		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$3,088.00
37201	83500	52100	36300	00015903	03-27-17	4,993.44	City Of Abbotsford	
37201		Shared Revenue and Tax Relief - - Lottery and gaming credit						\$4,993.44
<b>37201 Total</b>								<b>\$12,604.44</b>



### 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37211	83500	10000	10900	00018293	07-24-17	503.00	City of Colby	
37211	83500	10000	10900	00019851	07-24-17	9,591.00	City of Colby	
37211		Shared Revenue and Tax Relief -- State aid; tax exempt property						\$10,094.00
37211	83500	52100	36300	00015904	03-27-17	2,622.12	City of Colby	
37211		Shared Revenue and Tax Relief -- Lottery and gaming credit						\$2,622.12
<b>37211 Total</b>								<b>\$12,716.12</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37250	37000	27200	66700	00147440	05-05-17	4,228.58	City of Marshfield	
37250			Dept of Natural Resources - - Petroleum storage environmental remedial action; awards					\$4,228.58
37250	37000	27400	67000	00155000	06-01-17	61,940.21	City of Marshfield	
37250			Dept of Natural Resources - - Financial assistance for responsible units					\$61,940.21
37250	39500	21100	17700	00201287	12-18-17	8,061.00	City of Marshfield	
37250			WI Dept of Transportation - - Tier C transit operating aids, state funds					\$8,061.00
37250	39500	21100	18200	00197566	12-05-17	40,553.60	City of Marshfield	
37250			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds					\$40,553.60
37250	39500	21100	18500	00073268	01-13-17	796.16	City of Marshfield	
37250			WI Dept of Transportation - - Highway safety, local assistance, federal funds					\$796.16
37250	43500	10000	11900	00152485	09-01-17	7,224.92	City of Marshfield	
37250			Department of Health Services - - Emergency medical services; aids					\$7,224.92
37250	45500	10000	22100	00035926	10-13-17	40.00	City of Marshfield	
37250			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					\$40.00
37250	45500	10000	23100	00021535	01-03-17	5,600.00	City of Marshfield	
37250	45500	10000	23100	00039568	12-22-17	6,080.00	City of Marshfield	
37250			Department of Justice - - Law enforcement training fund, local assistance					\$11,680.00
37250	83500	10000	10900	00018294	07-24-17	6,071.00	City of Marshfield	
37250			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$6,071.00
37250	83500	52100	36300	00015905	03-27-17	3,932.24	City of Marshfield	
37250			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$3,932.24
<b>37250 Total</b>								<b>\$144,527.71</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37251	16500	10000	22500	00011399	06-26-17	12,890.38	City Of Mosinee	
37251			Dept of Safety & Prof Services -- Fire dues distribution					\$12,890.38
37251	37000	10000	50300	00126082	02-06-17	94.85	City Of Mosinee	
37251			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$94.85
37251	37000	27400	67000	00154417	06-01-17	14,552.82	City Of Mosinee	
37251			Dept of Natural Resources -- Financial assistance for responsible units					\$14,552.82
37251	37000	27400	67300	00154417	06-01-17	1,028.73	City Of Mosinee	
37251			Dept of Natural Resources -- Recycling consolidation grants					\$1,028.73
37251	39500	21100	19100	00066428	01-03-17	66,772.41	City Of Mosinee	
37251	39500	21100	19100	00097551	04-03-17	66,772.41	City Of Mosinee	
37251	39500	21100	19100	00134977	07-03-17	66,772.41	City Of Mosinee	
37251	39500	21100	19100	00170243	10-02-17	66,772.43	City Of Mosinee	
37251			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$267,089.66
37251	39500	21100	22500	00080572	01-31-17	169,416.79	City Of Mosinee	
37251	39500	21100	22500	00147982	07-27-17	10,871.21	City Of Mosinee	
37251			WI Dept of Transportation -- Transportation alternatives program, state funds					\$180,288.00
37251	39500	21100	22600	00080572	01-31-17	42,354.19	City Of Mosinee	
37251	39500	21100	22600	00147982	07-27-17	2,717.81	City Of Mosinee	
37251			WI Dept of Transportation -- Transportation alternatives program, local funds					\$45,072.00
37251	43500	10000	11900	00072532	04-05-17	5,875.19	City Of Mosinee	
37251			Department of Health Services -- Emergency medical services; aids					\$5,875.19
37251	43500	00005	16300	01LGS	11-17-17	12,283.02	City Of Mosinee	
37251			Department of Health Services -- Guardianship grant program					\$12,283.02
37251	45500	10000	23100	00030821	06-30-17	1,120.00	City Of Mosinee	
37251			Department of Justice -- Law enforcement training fund, local assistance					\$1,120.00
37251	83500	10000	10100	00021191	07-24-17	43,249.50	City Of Mosinee	
37251			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$43,249.50
37251	83500	10000	10500	00021191	07-24-17	75,124.60	City Of Mosinee	
37251	83500	10000	10500	00024212	11-20-17	413,423.02	City Of Mosinee	
37251			Shared Revenue and Tax Relief -- County and municipal aid account					\$488,547.62
37251	83500	10000	10900	00018295	07-24-17	4,019.00	City Of Mosinee	
37251	83500	10000	10900	00019852	07-24-17	9,177.00	City Of Mosinee	
37251			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$13,196.00
37251	83500	10000	11000	00021191	07-24-17	1,133.75	City Of Mosinee	
37251	83500	10000	11000	00024212	11-20-17	6,427.81	City Of Mosinee	
37251			Shared Revenue and Tax Relief -- Public utility distribution account					\$7,561.56
37251	83500	10000	50100	00015317	01-31-17	1,573.65	City Of Mosinee	
37251			Shared Revenue and Tax Relief -- Payments for municipal services					\$1,573.65
<b>37251 Total</b>								<b>\$1,094,422.98</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37281	16500	10000	22500	00011400	06-26-17	8,479.55	City Of Schofield	
37281			Dept of Safety & Prof Services -- Fire dues distribution					\$8,479.55
37281	37000	10000	50300	00126256	02-06-17	113.64	City Of Schofield	
37281			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$113.64
37281	37000	27400	67000	00154748	06-01-17	8,987.94	City Of Schofield	
37281			Dept of Natural Resources -- Financial assistance for responsible units					\$8,987.94
37281	37000	27400	67300	00154748	06-01-17	565.77	City Of Schofield	
37281			Dept of Natural Resources -- Recycling consolidation grants					\$565.77
37281	39500	21100	16200	00067372	01-03-17	5,691.28	City Of Schofield	
37281	39500	21100	16200	00098495	04-03-17	5,691.28	City Of Schofield	
37281	39500	21100	16200	00135921	07-03-17	5,691.28	City Of Schofield	
37281	39500	21100	16200	00171187	10-02-17	5,691.31	City Of Schofield	
37281			WI Dept of Transportation -- Connecting highways aids, state funds					\$22,765.15
37281	39500	21100	19100	00066429	01-03-17	41,247.85	City Of Schofield	
37281	39500	21100	19100	00097552	04-03-17	41,247.85	City Of Schofield	
37281	39500	21100	19100	00134978	07-03-17	41,247.85	City Of Schofield	
37281	39500	21100	19100	00170244	10-02-17	41,247.88	City Of Schofield	
37281			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$164,991.43
37281	43500	10000	11900	00152555	09-01-17	5,051.05	City Of Schofield	
37281			Department of Health Services -- Emergency medical services; aids					\$5,051.05
37281	43500	00005	16300	01LGS	11-17-17	2,000.00	City Of Schofield	
37281			Department of Health Services -- Guardianship grant program					\$2,000.00
37281	83500	10000	10500	00021192	07-24-17	25,634.30	City Of Schofield	
37281	83500	10000	10500	00024213	11-20-17	143,261.05	City Of Schofield	
37281			Shared Revenue and Tax Relief -- County and municipal aid account					\$168,895.35
37281	83500	10000	10900	00018296	07-24-17	59,590.00	City Of Schofield	
37281	83500	10000	10900	00019853	07-24-17	2,312.00	City Of Schofield	
37281			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$61,902.00
37281	83500	52100	36300	00015906	03-27-17	984.84	City Of Schofield	
37281			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$984.84
<b>37281 Total</b>								<b>\$444,736.72</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
37291	16500	10000	22500	00011401	06-26-17	111,734.94	City Of Wausau		
37291			Dept of Safety & Prof Services -- Fire dues distribution						\$111,734.94
37291	37000	10000	50300	00126094	02-06-17	70.43	City Of Wausau		
37291			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$70.43
37291	37000	10000	62100	00147903	05-26-17	7,265.76	City Of Wausau		
37291	37000	10000	62100	00198852	12-14-17	4,060.31	City Of Wausau		
37291			Dept of Natural Resources -- Brownfields revolving loan repayments						\$11,326.07
37291	37000	21200	16600	00157663	06-19-17	50.25	City Of Wausau		
37291			Dept of Natural Resources -- General program operations - state funds; forestry						\$50.25
37291	37000	21200	57100	00157663	06-19-17	23.00	City Of Wausau		
37291			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$23.00
37291	37000	21200	58300	00160451	06-20-17	1,287.75	City Of Wausau		
37291			Dept of Natural Resources -- Recreation and resource aids, federal funds						\$1,287.75
37291	37000	21200	58900	00157663	06-19-17	231.16	City Of Wausau		
37291			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$231.16
37291	37000	27200	66700	00194945	11-16-17	4,450.56	City Of Wausau		
37291			Dept of Natural Resources -- Petroleum storage environmental remedial action; awards						\$4,450.56
37291	37000	27400	65800	00144597	04-26-17	4,849.50	City Of Wausau		
37291			Dept of Natural Resources -- Environmental aids -- urban nonpoint source						\$4,849.50
37291	37000	27400	67000	00154607	06-01-17	137,066.39	City Of Wausau		
37291			Dept of Natural Resources -- Financial assistance for responsible units						\$137,066.39
37291	37000	27400	67300	00154607	06-01-17	9,974.34	City Of Wausau		
37291			Dept of Natural Resources -- Recycling consolidation grants						\$9,974.34
37291	39500	21100	16200	00067373	01-03-17	60,952.04	City Of Wausau		
37291	39500	21100	16200	00098496	04-03-17	60,952.04	City Of Wausau		
37291	39500	21100	16200	00135922	07-03-17	60,952.04	City Of Wausau		
37291	39500	21100	16200	00171188	10-02-17	60,952.06	City Of Wausau		
37291			WI Dept of Transportation -- Connecting highways aids, state funds						\$243,808.18
37291	39500	21100	17500	00117066	05-17-17	27,476.00	City Of Wausau		
37291			WI Dept of Transportation -- Paratransit aids						\$27,476.00
37291	39500	21100	17600	00125374	06-12-17	185,763.00	City Of Wausau		
37291	39500	21100	17600	00152051	08-11-17	65,654.00	City Of Wausau		
37291	39500	21100	17600	00154643	08-16-17	481,228.00	City Of Wausau		
37291			WI Dept of Transportation -- Tier B transit operating aids, state funds						\$732,645.00
37291	39500	21100	18500	00071309	01-06-17	1,116.16	City Of Wausau		
37291	39500	21100	18500	00071320	01-06-17	1,136.30	City Of Wausau		
37291	39500	21100	18500	00073274	01-13-17	1,104.82	City Of Wausau		
37291	39500	21100	18500	00073275	01-13-17	1,874.65	City Of Wausau		
37291	39500	21100	18500	00092817	03-13-17	3,415.00	City Of Wausau		
37291	39500	21100	18500	00092823	03-13-17	6,926.36	City Of Wausau		
37291	39500	21100	18500	00092824	03-13-17	7,247.43	City Of Wausau		
37291	39500	21100	18500	00100777	04-19-17	1,843.37	City Of Wausau		
37291	39500	21100	18500	00101632	04-19-17	3,916.28	City Of Wausau		
37291	39500	21100	18500	00125797	06-14-17	7,222.61	City Of Wausau		
37291	39500	21100	18500	00127796	06-14-17	7,528.75	City Of Wausau		
37291	39500	21100	18500	00136132	06-29-17	3,492.67	City Of Wausau		
37291	39500	21100	18500	00145319	08-18-17	5,510.44	City Of Wausau		
37291	39500	21100	18500	00159600	09-01-17	4,918.34	City Of Wausau		
37291	39500	21100	18500	00188408	11-08-17	6,073.77	City Of Wausau		
37291	39500	21100	18500	00188409	11-08-17	3,922.96	City Of Wausau		
37291	39500	21100	18500	00201836	12-19-17	5,696.91	City Of Wausau		
37291			WI Dept of Transportation -- Highway safety, local assistance, federal funds						\$72,946.82

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
37291	39500	21100	19100	00066430	01-03-17	548,899.64	City Of Wausau	
37291	39500	21100	19100	00097553	04-03-17	548,899.64	City Of Wausau	
37291	39500	21100	19100	00134979	07-03-17	548,899.64	City Of Wausau	
37291	39500	21100	19100	00170245	10-02-17	548,899.64	City Of Wausau	
37291			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$2,195,598.56
37291	43500	10000	11900	00153871	09-11-17	8,854.82	City Of Wausau	
37291			Department of Health Services - - Emergency medical services; aids					\$8,854.82
37291	43500	00005	16300	01LGS	11-17-17	146,660.38	City Of Wausau	
37291			Department of Health Services - - Guardianship grant program					\$146,660.38
37291	45500	10000	23100	00027148	05-02-17	9,008.66	City Of Wausau	
37291	45500	10000	23100	00038439	12-06-17	9,760.00	City Of Wausau	
37291			Department of Justice - - Law enforcement training fund, local assistance					\$18,768.66
37291	45500	10000	24100	00013348	03-29-17	164.00	City Of Wausau	
37291			Department of Justice - - Federal aid, state operations					\$164.00
37291	45500	10000	28400	00017937	03-21-17	2,237.07	City Of Wausau	
37291	45500	10000	28400	00023724	02-10-17	1,921.70	City Of Wausau	
37291	45500	10000	28400	00031007	06-30-17	1,999.00	City Of Wausau	
37291	45500	10000	28400	00035543	10-05-17	119.85	City Of Wausau	
37291	45500	10000	28400	00037755	11-20-17	3,724.01	City Of Wausau	
37291			Department of Justice - - Internet Crimes Against Childr					\$10,001.63
37291	45500	10000	54200	00027821	05-05-17	22,734.00	City Of Wausau	
37291	45500	10000	54200	00033205	08-23-17	39,726.00	City Of Wausau	
37291	45500	10000	54200	00038177	11-29-17	46,214.00	City Of Wausau	
37291			Department of Justice - - Federal aid; victim assistance					\$108,674.00
37291	46500	10000	30600	00022116	02-09-17	20,250.00	City Of Wausau	
37291	46500	10000	30600	00027349	06-09-17	20,250.00	City Of Wausau	
37291	46500	10000	30600	00028025	06-19-17	20,250.00	City Of Wausau	
37291	46500	10000	30600	00034009	11-07-17	20,250.00	City Of Wausau	
37291			Department of Military Affairs - - Regional emergency response teams					\$81,000.00
37291	83500	10000	10100	00021193	07-24-17	817,119.12	City Of Wausau	
37291	83500	10000	10100	00024214	11-20-17	0.01	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$817,119.13
37291	83500	10000	10500	00021193	07-24-17	593,431.43	City Of Wausau	
37291	83500	10000	10500	00024214	11-20-17	3,216,117.72	City Of Wausau	
37291			Shared Revenue and Tax Relief - - County and municipal aid account					\$3,809,549.15
37291	83500	10000	10900	00018297	07-24-17	450,174.00	City Of Wausau	
37291	83500	10000	10900	00019854	07-24-17	433,335.00	City Of Wausau	
37291			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$883,509.00
37291	83500	10000	11000	00021193	07-24-17	8,950.03	City Of Wausau	
37291	83500	10000	11000	00024214	11-20-17	50,251.03	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Public utility distribution account					\$59,201.06
37291	83500	10000	30200	00020116	07-24-17	1,023,053.34	City Of Wausau	
37291	83500	10000	30200	00022161	07-24-17	4,812,383.32	City Of Wausau	
37291			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					\$5,835,436.66
37291	83500	10000	50100	00015318	01-31-17	176,871.11	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Payments for municipal services					\$176,871.11
37291	83500	52100	36300	00015907	03-27-17	10,213.92	City Of Wausau	
37291	83500	52100	36300	00016166	03-27-17	1,269,378.76	City Of Wausau	
37291			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,279,592.68
<b>37291 Total</b>								<b>\$16,788,941.23</b>