

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	11500	10000	70300	00025453	09-11-17	40,505.00	Vernon County	
62000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program					\$40,505.00
62000	11500	27400	76300	00025453	09-11-17	76,427.00	Vernon County	
62000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance					\$76,427.00
62000	11500	27400	76400	00017552	01-18-17	471.28	Vernon County	
62000	11500	27400	76400	00017553	01-18-17	985.41	Vernon County	
62000	11500	27400	76400	00017554	01-18-17	1,992.25	Vernon County	
62000	11500	27400	76400	00017555	01-18-17	2,549.22	Vernon County	
62000	11500	27400	76400	00017556	01-18-17	2,227.88	Vernon County	
62000	11500	27400	76400	00017557	01-18-17	257.05	Vernon County	
62000	11500	27400	76400	00017558	01-18-17	1,992.25	Vernon County	
62000	11500	27400	76400	00017559	01-18-17	2,463.52	Vernon County	
62000	11500	27400	76400	00017560	01-18-17	1,242.47	Vernon County	
62000	11500	27400	76400	00017561	01-18-17	1,462.45	Vernon County	
62000	11500	27400	76400	00017562	01-18-17	943.52	Vernon County	
62000	11500	27400	76400	00017563	01-18-17	566.11	Vernon County	
62000	11500	27400	76400	00017564	01-18-17	518.93	Vernon County	
62000	11500	27400	76400	00017565	01-18-17	707.65	Vernon County	
62000	11500	27400	76400	00017566	01-18-17	921.15	Vernon County	
62000	11500	27400	76400	00017567	01-18-17	3,834.53	Vernon County	
62000	11500	27400	76400	00017568	01-18-17	1,435.26	Vernon County	
62000	11500	27400	76400	00017569	01-18-17	685.50	Vernon County	
62000	11500	27400	76400	00017570	01-18-17	2,077.92	Vernon County	
62000	11500	27400	76400	00017571	01-18-17	149.95	Vernon County	
62000	11500	27400	76400	00017572	01-18-17	1,863.70	Vernon County	
62000	11500	27400	76400	00017573	01-18-17	560.00	Vernon County	
62000	11500	27400	76400	00017574	01-18-17	3,668.00	Vernon County	
62000	11500	27400	76400	00017575	01-18-17	2,660.00	Vernon County	
62000	11500	27400	76400	00017576	01-18-17	840.00	Vernon County	
62000	11500	27400	76400	00017577	01-18-17	448.00	Vernon County	
62000	11500	27400	76400	00017578	01-18-17	2,772.00	Vernon County	
62000	11500	27400	76400	00017579	01-18-17	392.00	Vernon County	
62000	11500	27400	76400	00017580	01-18-17	820.00	Vernon County	
62000	11500	27400	76400	00018620	02-13-17	14,303.00	Vernon County	
62000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids					\$55,811.00
62000	11500	36300	WE100	00020085	03-22-17	5,250.00	Vernon County	
62000	11500	36300	WE100	00020086	03-22-17	4,000.00	Vernon County	
62000	11500	36300	WE100	00020087	03-22-17	3,000.00	Vernon County	
62000	11500	36300	WE100	00020088	03-22-17	3,254.62	Vernon County	
62000	11500	36300	WE100	00020089	03-22-17	11,688.89	Vernon County	
62000	11500	36300	WE100	00020090	03-22-17	1,274.00	Vernon County	
62000	11500	36300	WE100	00020091	03-22-17	10,236.85	Vernon County	
62000	11500	36300	WE100	00020092	03-22-17	10,598.70	Vernon County	
62000	11500	36300	WE100	00020093	03-22-17	1,540.53	Vernon County	
62000	11500	36300	WE100	00020094	03-22-17	13,756.40	Vernon County	
62000	11500	36300	WE100	00020095	03-22-17	1,513.46	Vernon County	
62000	11500	36300	WE100	00020096	03-22-17	3,070.20	Vernon County	
62000	11500	36300	WE100	00020097	03-22-17	422.47	Vernon County	
62000	11500	36300	WE100	00020098	03-22-17	248.50	Vernon County	
62000	11500	36300	WE100	00020099	03-22-17	3,150.00	Vernon County	
62000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER					\$73,004.62
62000	16500	10000	23600	00014443	12-12-17	19,836.00	Vernon County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Dept of Safety & Prof Services - - Private on-site wastewater treatment system replacement and rehabilitation					\$19,836.00
62000	37000	21200	56400	00141726	04-25-17	46.79	Vernon County	
62000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					\$46.79
62000	37000	21200	56600	00184678	09-29-17	27,700.10	Vernon County	
62000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					\$27,700.10
62000	37000	21200	57200	00132642	03-08-17	28,183.98	Vernon County	
62000	37000	21200	57200	00150409	05-31-17	8,142.30	Vernon County	
62000	37000	21200	57200	00204344	12-28-17	9,420.00	Vernon County	
62000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					\$45,746.28
62000	37000	21200	57500	00117220	01-03-17	31,137.50	Vernon County	
62000	37000	21200	57500	00117603	01-05-17	31,137.50	Vernon County	
62000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					\$62,275.00
62000	37000	21200	58400	00177454	09-08-17	16,429.00	Vernon County	
62000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$16,429.00
62000	37000	27400	67000	00154445	06-01-17	134,200.00	Vernon County	
62000			Dept of Natural Resources - - Financial assistance for responsible units					\$134,200.00
62000	37000	27400	67300	00154445	06-01-17	7,801.00	Vernon County	
62000			Dept of Natural Resources - - Recycling consolidation grants					\$7,801.00
62000	37000	36300	TA100	00132650	03-07-17	444,838.34	Vernon County	
62000			Dept of Natural Resources - - LAND ACQUISITION					\$444,838.34
62000	37000	36300	TX100	00132494	03-07-17	12,713.79	Vernon County	
62000	37000	36300	TX100	00132650	03-07-17	200,000.00	Vernon County	
62000	37000	36300	TX100	00145452	05-01-17	17,329.15	Vernon County	
62000			Dept of Natural Resources - - DNR-DAM SAFETY PROJECTS					\$230,042.94
62000	39500	21100	16700	00093242	03-13-17	18,222.70	Vernon County	
62000			WI Dept of Transportation - - Elderly and disabled capital aids, state funds					\$18,222.70
62000	39500	21100	16800	00107634	04-21-17	75,646.00	Vernon County	
62000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					\$75,646.00
62000	39500	21100	18500	00073266	01-13-17	2,491.10	Vernon County	
62000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					\$2,491.10
62000	39500	21100	19000	00065458	01-03-17	240,150.85	Vernon County	
62000	39500	21100	19000	00134007	07-03-17	480,301.70	Vernon County	
62000	39500	21100	19000	00169273	10-02-17	240,150.88	Vernon County	
62000			WI Dept of Transportation - - Transportation aids to counties, state funds					\$960,603.43
62000	39500	21100	27800	00200808	12-13-17	5,369.20	Vernon County	
62000			WI Dept of Transportation - - Local roads improvement program, state funds					\$5,369.20
62000	39500	21100	36500	00157820	08-23-17	270.00	Vernon County	
62000	39500	21100	36500	00078404	01-25-17	752.80	Vernon County	
62000	39500	21100	36500	00084179	02-09-17	350.00	Vernon County	
62000	39500	21100	36500	00103026	04-05-17	554.26	Vernon County	
62000	39500	21100	36500	00111598	05-01-17	270.00	Vernon County	
62000	39500	21100	36500	00123198	06-01-17	270.00	Vernon County	
62000	39500	21100	36500	00150245	08-02-17	270.00	Vernon County	
62000	39500	21100	36500	00162273	09-07-17	270.00	Vernon County	
62000	39500	21100	36500	00173928	10-03-17	270.00	Vernon County	
62000	39500	21100	36500	00192311	11-14-17	270.00	Vernon County	
62000	39500	21100	36500	00200612	12-12-17	270.00	Vernon County	
62000			WI Dept of Transportation - - Highway system management and operations, state funds					\$3,817.06
62000	39500	21100	36800	00069807	01-01-17	633.58	Vernon County	
62000	39500	21100	36800	00094195	03-14-17	23,313.58	Vernon County	
62000	39500	21100	36800	00157820	08-23-17	209,577.57	Vernon County	
62000	39500	21100	36800	00078404	01-25-17	278,378.31	Vernon County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	39500	21100	36800	00084179	02-09-17	108,935.06	Vernon County		
62000	39500	21100	36800	00099812	03-24-17	230,829.05	Vernon County		
62000	39500	21100	36800	00103026	04-05-17	132,848.57	Vernon County		
62000	39500	21100	36800	00111598	05-01-17	144,614.17	Vernon County		
62000	39500	21100	36800	00123198	06-01-17	191,140.00	Vernon County		
62000	39500	21100	36800	00146565	08-01-17	10,566.21	Vernon County		
62000	39500	21100	36800	00150245	08-02-17	133,509.09	Vernon County		
62000	39500	21100	36800	00162273	09-07-17	167,493.16	Vernon County		
62000	39500	21100	36800	00165795	09-15-17	144.86	Vernon County		
62000	39500	21100	36800	00173928	10-03-17	171,670.64	Vernon County		
62000	39500	21100	36800	00192311	11-14-17	114,389.45	Vernon County		
62000	39500	21100	36800	00200612	12-12-17	105,811.54	Vernon County		
62000		WI Dept of Transportation - - Routine maintenance activities, state funds							\$2,023,854.84
62000	39500	21100	37500	00123198	06-01-17	101.37	Vernon County		
62000		WI Dept of Transportation - - Highway system management and operations, local funds							\$101.37
62000	39500	21100	38000	00157820	08-23-17	38,985.66	Vernon County		
62000	39500	21100	38000	00084179	02-09-17	690.55	Vernon County		
62000	39500	21100	38000	00162273	09-07-17	10,982.88	Vernon County		
62000	39500	21100	38000	00173928	10-03-17	66,865.86	Vernon County		
62000	39500	21100	38000	00192311	11-14-17	89,814.16	Vernon County		
62000	39500	21100	38000	00200612	12-12-17	31,091.70	Vernon County		
62000		WI Dept of Transportation - - Routine maintenance activities, federal funds							\$238,430.81
62000	39500	21100	27600	00168800	09-25-17	1,466.18	Vernon County		
62000		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds							\$1,466.18
62000	39500	21100	28600	00168800	09-25-17	134,851.63	Vernon County		
62000		WI Dept of Transportation - - Local transportation facility improvement assistance, federal funds							\$134,851.63
62000	41000	10000	11600	00167925	11-07-17	3,269.90	Vernon County		
62000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds							\$3,269.90
62000	43500	10000	00000	90715	05-01-17	217,176.00	Vernon County		
62000	43500	10000	00000	90716	06-01-17	26,728.00	Vernon County		
62000	43500	10000	00000	90800	07-01-17	17,783.00	Vernon County		
62000	43500	10000	00000	90801	08-01-17	566,830.00	Vernon County		
62000	43500	10000	00000	90802	09-01-17	146,497.00	Vernon County		
62000	43500	10000	00000	90805	10-02-17	145,078.00	Vernon County		
62000	43500	10000	00000	90806	11-01-17	90,585.00	Vernon County		
62000	43500	10000	00000	90807	12-01-17	92,205.00	Vernon County		
62000	43500	10000	00000	90713	04-01-17	68,163.00	Vernon County		
62000	43500	10000	00000	90714	04-03-17	12,118.00	Vernon County		
62000	43500	10000	00000	90804	09-08-17	1,959.00	Vernon County		
62000		Department of Health Services - - State/Federal Aids							\$1,385,122.00
62000	45500	10000	22100	00035968	10-13-17	790.00	Vernon County		
62000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis							\$790.00
62000	45500	10000	23100	00021521	01-03-17	6,720.00	Vernon County		
62000	45500	10000	23100	00032360	08-02-17	1,604.00	Vernon County		
62000	45500	10000	23100	00039558	12-21-17	6,560.00	Vernon County		
62000		Department of Justice - - Law enforcement training fund, local assistance							\$14,884.00
62000	45500	10000	53200	00024995	03-03-17	16,133.41	Vernon County		
62000	45500	10000	53200	00031740	07-20-17	14,214.72	Vernon County		
62000		Department of Justice - - Crime victim and witness assistance surcharge, general services							\$30,348.13
62000	45500	10000	54200	00022121	02-09-17	360.00	Vernon County		
62000	45500	10000	54200	00031401	07-12-17	82.60	Vernon County		
62000	45500	10000	54200	00031750	07-19-17	232.00	Vernon County		

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	45500	10000	54200	00038176	11-29-17	1,589.00	Vernon County		
62000			Department of Justice - - Federal aid; victim assistance						\$2,263.60
62000	46500	10000	30500	00029030	07-11-17	523.27	Vernon County		
62000	46500	10000	30500	00033667	10-27-17	4,923.29	Vernon County		
62000	46500	10000	30500	00033689	10-27-17	1,343.23	Vernon County		
62000	46500	10000	30500	00035415	12-12-17	1,521.68	Vernon County		
62000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$8,311.47
62000	46500	10000	30600	00022114	02-09-17	3,953.23	Vernon County		
62000	46500	10000	30600	00027347	06-09-17	3,953.23	Vernon County		
62000	46500	10000	30600	00028023	06-19-17	3,953.23	Vernon County		
62000	46500	10000	30600	00034007	11-07-17	3,953.23	Vernon County		
62000			Department of Military Affairs - - Regional emergency response teams						\$15,812.92
62000	46500	10000	30800	00021641	02-06-17	533.90	Vernon County		
62000	46500	10000	30800	00031482	09-12-17	8,193.78	Vernon County		
62000			Department of Military Affairs - - Emergency response equipment						\$8,727.68
62000	46500	10000	33700	00027717	06-21-17	5,191.30	Vernon County		
62000			Department of Military Affairs - - Division of emergency management; emergency planning grants						\$5,191.30
62000	46500	10000	34200	00029030	07-11-17	3,139.61	Vernon County		
62000	46500	10000	34200	00030758	08-23-17	18,274.11	Vernon County		
62000	46500	10000	34200	00033537	10-25-17	55,811.95	Vernon County		
62000	46500	10000	34200	00033667	10-27-17	29,539.74	Vernon County		
62000	46500	10000	34200	00033689	10-27-17	8,059.40	Vernon County		
62000	46500	10000	34200	00035415	12-12-17	17,245.74	Vernon County		
62000			Department of Military Affairs - - Federal aid, local assistance						\$132,070.55
62000	48500	15200	12700	00024227	01-24-17	573.66	Vernon County		
62000	48500	15200	12700	00031981	06-29-17	426.34	Vernon County		
62000			Department of Veterans Affairs - - Grants to counties						\$1,000.00
62000	48500	58200	26700	00024227	01-24-17	2,581.48	Vernon County		
62000	48500	58200	26700	00031981	06-29-17	1,918.52	Vernon County		
62000			Department of Veterans Affairs - - County grants						\$4,500.00
62000	48500	58200	28000	00037726	10-25-17	2,554.53	Vernon County		
62000			Department of Veterans Affairs - - Transportation payment						\$2,554.53
62000	48500	58300	37000	00024227	01-24-17	2,581.48	Vernon County		
62000	48500	58300	37000	00031981	06-29-17	1,918.52	Vernon County		
62000			Department of Veterans Affairs - - County grants						\$4,500.00
62000	50500	10000	15500	00042627	02-15-17	3,895.55	Vernon County		
62000	50500	10000	15500	00043765	03-01-17	3,685.82	Vernon County		
62000	50500	10000	15500	00047659	04-17-17	4,551.37	Vernon County		
62000	50500	10000	15500	00050398	05-16-17	6,516.06	Vernon County		
62000	50500	10000	15500	00053081	06-15-17	4,509.26	Vernon County		
62000	50500	10000	15500	00055757	07-17-17	2,621.73	Vernon County		
62000	50500	10000	15500	00057870	08-15-17	2,102.30	Vernon County		
62000	50500	10000	15500	00058924	08-29-17	1,339.95	Vernon County		
62000	50500	10000	15500	00062834	10-17-17	2,893.76	Vernon County		
62000	50500	10000	15500	00065200	11-15-17	755.15	Vernon County		
62000	50500	10000	15500	00067466	12-15-17	0.60	Vernon County		
62000	50500	10000	15500	00067478	12-15-17	1,736.53	Vernon County		
62000	50500	10000	15500	00068728	12-29-17	2,689.68	Vernon County		
62000			Department of Administration - - Federal aid; local assistance						\$37,297.76
62000	50500	10000	74300	00047300	04-19-17	185,548.48	Vernon County		
62000	50500	10000	74300	00051195	06-02-17	198,685.40	Vernon County		
62000	50500	10000	74300	00057757	08-17-17	352,411.30	Vernon County		

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	50500	10000	74300	00064177	11-03-17	104,637.05	Vernon County		
62000	50500	10000	74300	00067282	12-19-17	86,606.76	Vernon County		
62000			Department of Administration -- Federal aid; local assistance						\$927,888.99
62000	50500	10000	74500	00042436	02-16-17	54,200.90	Vernon County		
62000	50500	10000	74500	00053860	06-28-17	83,500.13	Vernon County		
62000			Department of Administration -- Federal aid; individuals and organizations						\$137,701.03
62000	50500	23500	37100	00042627	02-15-17	2,057.55	Vernon County		
62000	50500	23500	37100	00043765	03-01-17	1,583.22	Vernon County		
62000	50500	23500	37100	00047659	04-17-17	1,932.64	Vernon County		
62000	50500	23500	37100	00050398	05-16-17	3,297.81	Vernon County		
62000	50500	23500	37100	00053081	06-15-17	2,167.75	Vernon County		
62000	50500	23500	37100	00055757	07-17-17	474.11	Vernon County		
62000	50500	23500	37100	00058924	08-29-17	(768.80)	Vernon County		
62000	50500	23500	37100	00062834	10-17-17	18.88	Vernon County		
62000	50500	23500	37100	00065200	11-15-17	8,030.29	Vernon County		
62000	50500	23500	37100	00067466	12-15-17	971.35	Vernon County		
62000	50500	23500	37100	00067478	12-15-17	4,715.90	Vernon County		
62000	50500	23500	37100	00068728	12-29-17	4,970.39	Vernon County		
62000			Department of Administration -- Low-income assistance grants						\$29,451.09
62000	50500	26900	16600	00041206	02-08-17	1,000.00	Vernon County		
62000	50500	26900	16600	00042873	02-21-17	59,152.00	Vernon County		
62000	50500	26900	16600	00052262	06-12-17	25,000.00	Vernon County		
62000			Department of Administration -- Land						\$85,152.00
62000	50700	10000	13000	00001384	09-06-17	21,146.50	Vernon County		
62000			Commissioners of Public Lands -- Federal aid -- flood control						\$21,146.50
62000	51000	10000	12000	00000298	02-03-17	5,504.08	Vernon County		
62000			Elections Commission -- Recount fees						\$5,504.08
62000	83500	10000	10500	00021863	07-24-17	106,455.51	Vernon County		
62000	83500	10000	10500	00024888	11-20-17	603,247.87	Vernon County		
62000			Shared Revenue and Tax Relief -- County and municipal aid account						\$709,703.38
62000	83500	10000	10900	00017376	07-24-17	10,995.00	Vernon County		
62000			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$10,995.00
62000	83500	10000	11000	00021863	07-24-17	89,760.04	Vernon County		
62000	83500	10000	11000	00024888	11-20-17	510,213.79	Vernon County		
62000			Shared Revenue and Tax Relief -- Public utility distribution account						\$599,973.83
62000	83500	10000	30200	00020179	07-24-17	911,086.09	Vernon County		
62000	83500	10000	30200	00022224	07-24-17	3,406,404.95	Vernon County		
62000			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit						\$4,317,491.04
62000	83500	52100	36300	00016229	03-27-17	1,033,596.41	Vernon County		
62000			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$1,033,596.41
62000 Total								\$14,234,764.58	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62002	16500	10000	22500	00012004	06-26-17	5,287.81	Town Of Bergen	
62002			Dept of Safety & Prof Services -- Fire dues distribution					\$5,287.81
62002	37000	10000	50300	00143393	04-24-17	140.94	Town Of Bergen	
62002	37000	10000	50300	00190717	10-25-17	1,652.53	Town Of Bergen	
62002			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$1,793.47
62002	37000	21200	16600	00158109	06-19-17	1,254.80	Town Of Bergen	
62002			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,254.80
62002	37000	21200	57100	00158109	06-19-17	601.69	Town Of Bergen	
62002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$601.69
62002	37000	21200	58900	00158109	06-19-17	5,772.08	Town Of Bergen	
62002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$5,772.08
62002	39500	21100	19100	00067050	01-03-17	24,651.39	Town Of Bergen	
62002	39500	21100	19100	00098173	04-03-17	24,651.39	Town Of Bergen	
62002	39500	21100	19100	00135599	07-03-17	24,651.39	Town Of Bergen	
62002	39500	21100	19100	00170865	10-02-17	24,651.39	Town Of Bergen	
62002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$98,605.56
62002	83500	10000	10500	00021831	07-24-17	6,112.18	Town Of Bergen	
62002	83500	10000	10500	00024856	11-20-17	34,635.70	Town Of Bergen	
62002			Shared Revenue and Tax Relief - - County and municipal aid account					\$40,747.88
62002	83500	10000	10900	00018858	07-24-17	8.00	Town Of Bergen	
62002			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$8.00
62002	83500	10000	11000	00021831	07-24-17	72.57	Town Of Bergen	
62002	83500	10000	11000	00024856	11-20-17	421.61	Town Of Bergen	
62002			Shared Revenue and Tax Relief - - Public utility distribution account					\$494.18
62002 Total								\$154,565.47

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62004	16500	10000	22500	00012005	06-26-17	2,833.55	Town Of Christiana	
62004			Dept of Safety & Prof Services -- Fire dues distribution					\$2,833.55
62004	37000	10000	50300	00143418	04-21-17	91.15	Town Of Christiana	
62004			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$91.15
62004	37000	21200	16600	00158110	06-19-17	602.39	Town Of Christiana	
62004			Dept of Natural Resources -- General program operations - state funds; forestry					\$602.39
62004	37000	21200	57100	00158110	06-19-17	279.64	Town Of Christiana	
62004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$279.64
62004	37000	21200	58900	00158110	06-19-17	2,770.98	Town Of Christiana	
62004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,770.98
62004	39500	21100	19100	00067051	01-03-17	30,409.62	Town Of Christiana	
62004	39500	21100	19100	00098174	04-03-17	30,409.62	Town Of Christiana	
62004	39500	21100	19100	00135600	07-03-17	30,409.62	Town Of Christiana	
62004	39500	21100	19100	00170866	10-02-17	30,409.62	Town Of Christiana	
62004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$121,638.48
62004	83500	10000	10100	00021832	07-24-17	11,669.35	Town Of Christiana	
62004			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$11,669.35
62004	83500	10000	10500	00021832	07-24-17	6,820.86	Town Of Christiana	
62004	83500	10000	10500	00024857	11-20-17	38,651.53	Town Of Christiana	
62004			Shared Revenue and Tax Relief -- County and municipal aid account					\$45,472.39
62004	83500	10000	10900	00018859	07-24-17	4.00	Town Of Christiana	
62004			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
62004	83500	10000	11000	00021832	07-24-17	0.38	Town Of Christiana	
62004	83500	10000	11000	00024857	11-20-17	1.93	Town Of Christiana	
62004			Shared Revenue and Tax Relief -- Public utility distribution account					\$2.31
62004 Total								\$185,364.24

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62006	16500	10000	22500	00012006	06-26-17	2,086.90	Town Of Clinton		
62006			Dept of Safety & Prof Services -- Fire dues distribution						\$2,086.90
62006	37000	21200	16600	00158111	06-19-17	589.69	Town Of Clinton		
62006			Dept of Natural Resources -- General program operations - state funds; forestry						\$589.69
62006	37000	21200	57100	00158111	06-19-17	284.49	Town Of Clinton		
62006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$284.49
62006	37000	21200	58900	00158111	06-19-17	2,712.57	Town Of Clinton		
62006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,712.57
62006	39500	21100	19100	00067052	01-03-17	30,783.96	Town Of Clinton		
62006	39500	21100	19100	00098175	04-03-17	30,783.96	Town Of Clinton		
62006	39500	21100	19100	00135601	07-03-17	30,783.96	Town Of Clinton		
62006	39500	21100	19100	00170867	10-02-17	30,783.96	Town Of Clinton		
62006			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$123,135.84
62006	39500	21100	27800	00186547	10-31-17	9,729.00	Town Of Clinton		
62006			WI Dept of Transportation -- Local roads improvement program, state funds						\$9,729.00
62006	46500	10000	30500	00033676	10-27-17	260.16	Town Of Clinton		
62006			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$260.16
62006	46500	10000	34200	00033676	10-27-17	2,948.49	Town Of Clinton		
62006			Department of Military Affairs -- Federal aid, local assistance						\$2,948.49
62006	83500	10000	10500	00021833	07-24-17	23,237.85	Town Of Clinton		
62006	83500	10000	10500	00024858	11-20-17	131,681.15	Town Of Clinton		
62006			Shared Revenue and Tax Relief -- County and municipal aid account						\$154,919.00
62006	83500	10000	10900	00018860	07-24-17	8.00	Town Of Clinton		
62006			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$8.00
62006 Total								\$296,674.14	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62008	16500	10000	22500	00012007	06-26-17	2,598.34	Town Of Coon	
62008								\$2,598.34
62008	37000	10000	50300	00126116	02-06-17	795.26	Town Of Coon	
62008	37000	10000	50300	00143429	04-21-17	366.29	Town Of Coon	
62008								\$1,161.55
62008	37000	21200	16600	00158112	06-19-17	1,784.55	Town Of Coon	
62008								\$1,784.55
62008	37000	21200	57100	00158112	06-19-17	854.12	Town Of Coon	
62008								\$854.12
62008	37000	21200	58900	00158112	06-19-17	8,208.92	Town Of Coon	
62008								\$8,208.92
62008	39500	21100	19100	00067053	01-03-17	31,070.22	Town Of Coon	
62008	39500	21100	19100	00098176	04-03-17	31,070.22	Town Of Coon	
62008	39500	21100	19100	00135602	07-03-17	31,070.22	Town Of Coon	
62008	39500	21100	19100	00170868	10-02-17	31,070.22	Town Of Coon	
62008								\$124,280.88
62008	83500	10000	10500	00021834	07-24-17	8,490.47	Town Of Coon	
62008	83500	10000	10500	00024859	11-20-17	48,112.69	Town Of Coon	
62008								\$56,603.16
62008	83500	10000	10900	00018861	07-24-17	17.00	Town Of Coon	
62008								\$17.00
62008 Total								\$195,508.52

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62010	37000	10000	50300	00126135	02-06-17	1,739.84	Town Of Forest		
62010	37000	10000	50300	00143507	04-21-17	757.99	Town Of Forest		
62010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$2,497.83
62010	37000	21200	16600	00158113	06-19-17	809.41	Town Of Forest		
62010			Dept of Natural Resources - - General program operations - state funds; forestry						\$809.41
62010	37000	21200	57100	00158113	06-19-17	447.45	Town Of Forest		
62010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$447.45
62010	37000	21200	57900	00143508	04-21-17	61.04	Town Of Forest		
62010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$61.04
62010	37000	21200	58900	00158113	06-19-17	3,723.27	Town Of Forest		
62010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$3,723.27
62010	38500	21200	16200	00000957	02-02-17	102.23	Town Of Forest		
62010			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, aids in lieu of taxes						\$102.23
62010	39500	21100	19100	00067054	01-03-17	20,367.95	Town Of Forest		
62010	39500	21100	19100	00098177	04-03-17	20,367.95	Town Of Forest		
62010	39500	21100	19100	00135603	07-03-17	20,367.95	Town Of Forest		
62010	39500	21100	19100	00170869	10-02-17	20,367.95	Town Of Forest		
62010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$81,471.80
62010	39500	21100	36500	00196017	11-27-17	345.24	Town Of Forest		
62010			WI Dept of Transportation - - Highway system management and operations, state funds						\$345.24
62010	46500	10000	30500	00034664	11-22-17	1,746.09	Town Of Forest		
62010			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$1,746.09
62010	46500	10000	34200	00034664	11-22-17	10,476.54	Town Of Forest		
62010			Department of Military Affairs - - Federal aid, local assistance						\$10,476.54
62010	83500	10000	10500	00021835	07-24-17	7,199.43	Town Of Forest		
62010	83500	10000	10500	00024860	11-20-17	40,796.74	Town Of Forest		
62010			Shared Revenue and Tax Relief - - County and municipal aid account						\$47,996.17
62010	83500	10000	10900	00018862	07-24-17	4.00	Town Of Forest		
62010			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$4.00
62010	83500	10000	11000	00021835	07-24-17	1,048.64	Town Of Forest		
62010	83500	10000	11000	00024860	11-20-17	6,092.22	Town Of Forest		
62010			Shared Revenue and Tax Relief - - Public utility distribution account						\$7,140.86
62010 Total								\$156,821.93	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62012	16500	10000	22500	00012008	06-26-17	3,083.14	Town of Franklin	
62012			Dept of Safety & Prof Services -- Fire dues distribution					\$3,083.14
62012	37000	10000	50300	00126137	02-06-17	10,025.84	Town of Franklin	
62012	37000	10000	50300	00143509	04-21-17	92.94	Town of Franklin	
62012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$10,118.78
62012	37000	21200	16600	00158114	06-19-17	590.61	Town of Franklin	
62012			Dept of Natural Resources - - General program operations - state funds; forestry					\$590.61
62012	37000	21200	57100	00158114	06-19-17	292.91	Town of Franklin	
62012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$292.91
62012	37000	21200	58900	00158114	06-19-17	2,716.79	Town of Franklin	
62012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,716.79
62012	39500	21100	19100	00067055	01-03-17	36,244.92	Town of Franklin	
62012	39500	21100	19100	00098178	04-03-17	36,244.92	Town of Franklin	
62012	39500	21100	19100	00135604	07-03-17	36,244.92	Town of Franklin	
62012	39500	21100	19100	00170870	10-02-17	36,244.92	Town of Franklin	
62012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$144,979.68
62012	83500	10000	10500	00021836	07-24-17	7,732.09	Town of Franklin	
62012	83500	10000	10500	00024861	11-20-17	43,815.16	Town of Franklin	
62012			Shared Revenue and Tax Relief - - County and municipal aid account					\$51,547.25
62012	83500	10000	10900	00018863	07-24-17	3.00	Town of Franklin	
62012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
62012	83500	10000	11000	00021836	07-24-17	148.48	Town of Franklin	
62012	83500	10000	11000	00024861	11-20-17	862.64	Town of Franklin	
62012			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,011.12
62012	83500	52100	36300	00016054	03-27-17	1,211.30	Town of Franklin	
62012			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,211.30
62012 Total								\$215,554.58

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62014	16500	10000	22500	00012009	06-26-17	2,128.47	Town Of Genoa		
62014			Dept of Safety & Prof Services -- Fire dues distribution						\$2,128.47
62014	37000	21200	16600	00158115	06-19-17	1,346.97	Town Of Genoa		
62014			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,346.97
62014	37000	21200	57100	00158115	06-19-17	627.08	Town Of Genoa		
62014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$627.08
62014	37000	21200	58900	00158115	06-19-17	6,196.05	Town Of Genoa		
62014			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$6,196.05
62014	39500	21100	19100	00067056	01-03-17	31,741.83	Town Of Genoa		
62014	39500	21100	19100	00098179	04-03-17	31,741.83	Town Of Genoa		
62014	39500	21100	19100	00135605	07-03-17	31,741.83	Town Of Genoa		
62014	39500	21100	19100	00170871	10-02-17	31,741.83	Town Of Genoa		
62014			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$126,967.32
62014	46500	10000	30500	00035824	12-20-17	1,669.93	Town Of Genoa		
62014			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$1,669.93
62014	46500	10000	34200	00035824	12-20-17	10,019.59	Town Of Genoa		
62014			Department of Military Affairs -- Federal aid, local assistance						\$10,019.59
62014	83500	10000	10500	00021837	07-24-17	3,013.73	Town Of Genoa		
62014	83500	10000	10500	00024862	11-20-17	17,077.77	Town Of Genoa		
62014			Shared Revenue and Tax Relief -- County and municipal aid account						\$20,091.50
62014	83500	10000	11000	00021837	07-24-17	42,853.15	Town Of Genoa		
62014	83500	10000	11000	00024862	11-20-17	242,934.35	Town Of Genoa		
62014			Shared Revenue and Tax Relief -- Public utility distribution account						\$285,787.50
62014	83500	52100	36300	00016055	03-27-17	4,257.54	Town Of Genoa		
62014			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$4,257.54
62014 Total								\$459,091.95	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62016	16500	10000	22500	00012010	06-26-17	1,512.39	Town Of Greenwood	
62016			Dept of Safety & Prof Services -- Fire dues distribution					\$1,512.39
62016	37000	21200	16600	00158116	06-19-17	1,508.57	Town Of Greenwood	
62016			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,508.57
62016	37000	21200	57100	00158116	06-19-17	705.78	Town Of Greenwood	
62016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$705.78
62016	37000	21200	58900	00158116	06-19-17	6,939.40	Town Of Greenwood	
62016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,939.40
62016	39500	21100	19100	00067057	01-03-17	20,781.37	Town Of Greenwood	
62016	39500	21100	19100	00098180	04-03-17	20,781.37	Town Of Greenwood	
62016	39500	21100	19100	00135606	07-03-17	20,781.37	Town Of Greenwood	
62016	39500	21100	19100	00170872	10-02-17	20,781.39	Town Of Greenwood	
62016			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$83,125.50
62016	46500	10000	30500	00033672	10-27-17	3,327.45	Town Of Greenwood	
62016			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$3,327.45
62016	46500	10000	34200	00033672	10-27-17	19,964.69	Town Of Greenwood	
62016			Department of Military Affairs -- Federal aid, local assistance					\$19,964.69
62016	83500	10000	10500	00021838	07-24-17	5,287.45	Town Of Greenwood	
62016	83500	10000	10500	00024863	11-20-17	29,962.24	Town Of Greenwood	
62016			Shared Revenue and Tax Relief -- County and municipal aid account					\$35,249.69
62016	83500	10000	10900	00018864	07-24-17	2.00	Town Of Greenwood	
62016			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
62016	83500	10000	11000	00021838	07-24-17	56.05	Town Of Greenwood	
62016	83500	10000	11000	00024863	11-20-17	325.58	Town Of Greenwood	
62016			Shared Revenue and Tax Relief -- Public utility distribution account					\$381.63
62016 Total								\$152,717.10

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62018	16500	10000	22500	00012011	06-26-17	3,044.77	Town Of Hamburg	
62018								\$3,044.77
62018	37000	10000	50300	00126143	02-06-17	732.93	Town Of Hamburg	
62018								\$732.93
62018	37000	21200	16600	00158117	06-19-17	1,954.43	Town Of Hamburg	
62018								\$1,954.43
62018	37000	21200	57100	00158117	06-19-17	924.91	Town Of Hamburg	
62018								\$924.91
62018	37000	21200	58900	00158117	06-19-17	8,990.36	Town Of Hamburg	
62018								\$8,990.36
62018	39500	21100	19100	00067058	01-03-17	23,732.05	Town Of Hamburg	
62018	39500	21100	19100	00098181	04-03-17	23,732.05	Town Of Hamburg	
62018	39500	21100	19100	00135607	07-03-17	23,732.05	Town Of Hamburg	
62018	39500	21100	19100	00170873	10-02-17	23,732.07	Town Of Hamburg	
62018								\$94,928.22
62018	83500	10000	10500	00021839	07-24-17	6,583.29	Town Of Hamburg	
62018	83500	10000	10500	00024864	11-20-17	37,323.59	Town Of Hamburg	
62018								\$43,906.88
62018	83500	10000	10900	00018865	07-24-17	2.00	Town Of Hamburg	
62018								\$2.00
62018	83500	10000	11000	00021839	07-24-17	85.47	Town Of Hamburg	
62018	83500	10000	11000	00024864	11-20-17	485.66	Town Of Hamburg	
62018								\$571.13
62018 Total								\$155,055.63

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62020	16500	10000	22500	00012012	06-26-17	2,190.87	Town Of Harmony	
62020			Dept of Safety & Prof Services -- Fire dues distribution					\$2,190.87
62020	37000	10000	50300	00126144	02-06-17	1,630.27	Town Of Harmony	
62020	37000	10000	50300	00126145	02-06-17	3,371.41	Town Of Harmony	
62020	37000	10000	50300	00143536	04-21-17	20.01	Town Of Harmony	
62020			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$5,021.69
62020	37000	21200	16600	00158118	06-19-17	2,865.13	Town Of Harmony	
62020			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,865.13
62020	37000	21200	57100	00158118	06-19-17	1,409.54	Town Of Harmony	
62020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,409.54
62020	37000	21200	58900	00158118	06-19-17	13,179.59	Town Of Harmony	
62020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$13,179.59
62020	39500	21100	19100	00067059	01-03-17	28,774.63	Town Of Harmony	
62020	39500	21100	19100	00098182	04-03-17	28,774.63	Town Of Harmony	
62020	39500	21100	19100	00135608	07-03-17	28,774.63	Town Of Harmony	
62020	39500	21100	19100	00170874	10-02-17	28,774.65	Town Of Harmony	
62020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$115,098.54
62020	83500	10000	10500	00021840	07-24-17	4,823.11	Town Of Harmony	
62020	83500	10000	10500	00024865	11-20-17	27,330.98	Town Of Harmony	
62020			Shared Revenue and Tax Relief - - County and municipal aid account					\$32,154.09
62020	83500	10000	10900	00018866	07-24-17	38.00	Town Of Harmony	
62020			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$38.00
62020 Total								\$171,957.45

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62022	16500	10000	22500	00012013	06-26-17	2,248.50	Town Of Hillsboro	
62022			Dept of Safety & Prof Services -- Fire dues distribution					\$2,248.50
62022	37000	10000	50300	00143541	04-21-17	14.11	Town Of Hillsboro	
62022			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$14.11
62022	37000	21200	16600	00158119	06-19-17	750.66	Town Of Hillsboro	
62022			Dept of Natural Resources -- General program operations - state funds; forestry					\$750.66
62022	37000	21200	57100	00158119	06-19-17	373.56	Town Of Hillsboro	
62022			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$373.56
62022	37000	21200	58900	00158119	06-19-17	3,453.02	Town Of Hillsboro	
62022			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,453.02
62022	39500	21100	19100	00067060	01-03-17	22,966.86	Town Of Hillsboro	
62022	39500	21100	19100	00098183	04-03-17	22,966.86	Town Of Hillsboro	
62022	39500	21100	19100	00135609	07-03-17	22,966.86	Town Of Hillsboro	
62022	39500	21100	19100	00170875	10-02-17	22,966.86	Town Of Hillsboro	
62022			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$91,867.44
62022	83500	10000	10500	00021841	07-24-17	8,475.78	Town Of Hillsboro	
62022	83500	10000	10500	00024866	11-20-17	48,029.43	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief -- County and municipal aid account					\$56,505.21
62022	83500	10000	10900	00018867	07-24-17	513.00	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$513.00
62022	83500	10000	11000	00021841	07-24-17	154.93	Town Of Hillsboro	
62022	83500	10000	11000	00024866	11-20-17	796.66	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief -- Public utility distribution account					\$951.59
62022	83500	52100	36300	00016056	03-27-17	1,195.92	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,195.92
62022 Total								\$157,873.01

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62024	16500	10000	22500	00012014	06-26-17	3,391.26	Town Of Jefferson		
62024			Dept of Safety & Prof Services -- Fire dues distribution						\$3,391.26
62024	37000	21200	16600	00158120	06-19-17	1,222.00	Town Of Jefferson		
62024			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,222.00
62024	37000	21200	57100	00158120	06-19-17	827.15	Town Of Jefferson		
62024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$827.15
62024	37000	21200	58900	00158120	06-19-17	5,621.19	Town Of Jefferson		
62024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$5,621.19
62024	39500	21100	19100	00067061	01-03-17	39,718.57	Town Of Jefferson		
62024	39500	21100	19100	00098184	04-03-17	39,718.57	Town Of Jefferson		
62024	39500	21100	19100	00135610	07-03-17	39,718.57	Town Of Jefferson		
62024	39500	21100	19100	00170876	10-02-17	39,718.59	Town Of Jefferson		
62024			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$158,874.30
62024	46500	10000	30500	00033673	10-27-17	6,279.16	Town Of Jefferson		
62024			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$6,279.16
62024	46500	10000	34200	00033673	10-27-17	37,674.96	Town Of Jefferson		
62024			Department of Military Affairs -- Federal aid, local assistance						\$37,674.96
62024	83500	10000	10500	00021842	07-24-17	5,522.69	Town Of Jefferson		
62024	83500	10000	10500	00024867	11-20-17	31,295.23	Town Of Jefferson		
62024			Shared Revenue and Tax Relief -- County and municipal aid account						\$36,817.92
62024	83500	10000	10900	00018868	07-24-17	13.00	Town Of Jefferson		
62024			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$13.00
62024	83500	10000	11000	00021842	07-24-17	217.97	Town Of Jefferson		
62024	83500	10000	11000	00024867	11-20-17	1,264.30	Town Of Jefferson		
62024			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,482.27
62024 Total								\$252,203.21	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62026	16500	10000	22500	00012015	06-26-17	1,491.89	Town Of Kickapoo	
62026			Dept of Safety & Prof Services -- Fire dues distribution					\$1,491.89
62026	37000	10000	50300	00126150	02-06-17	742.65	Town Of Kickapoo	
62026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$742.65
62026	37000	21200	16600	00158121	06-19-17	2,046.07	Town Of Kickapoo	
62026			Dept of Natural Resources -- General program operations - state funds; forestry					\$2,046.07
62026	37000	21200	57100	00158121	06-19-17	958.85	Town Of Kickapoo	
62026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$958.85
62026	37000	21200	58900	00158121	06-19-17	9,411.93	Town Of Kickapoo	
62026			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$9,411.93
62026	39500	21100	19100	00067062	01-03-17	28,796.65	Town Of Kickapoo	
62026	39500	21100	19100	00098185	04-03-17	28,796.65	Town Of Kickapoo	
62026	39500	21100	19100	00135611	07-03-17	28,796.65	Town Of Kickapoo	
62026	39500	21100	19100	00170877	10-02-17	28,796.67	Town Of Kickapoo	
62026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$115,186.62
62026	46500	10000	30500	00033674	10-27-17	392.64	Town Of Kickapoo	
62026			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$392.64
62026	46500	10000	34200	00033674	10-27-17	4,449.92	Town Of Kickapoo	
62026			Department of Military Affairs -- Federal aid, local assistance					\$4,449.92
62026	83500	10000	10500	00021843	07-24-17	4,263.92	Town Of Kickapoo	
62026	83500	10000	10500	00024868	11-20-17	24,162.23	Town Of Kickapoo	
62026			Shared Revenue and Tax Relief -- County and municipal aid account					\$28,426.15
62026	83500	10000	10900	00018869	07-24-17	1.00	Town Of Kickapoo	
62026			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
62026 Total								\$163,107.72

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62028	16500	10000	22500	00012016	06-26-17	1,134.44	Town Of Liberty	
62028			Dept of Safety & Prof Services -- Fire dues distribution					\$1,134.44
62028	37000	10000	50300	00125904	02-06-17	1,866.57	Town Of Liberty	
62028			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,866.57
62028	37000	21200	16600	00158122	06-19-17	1,077.76	Town Of Liberty	
62028			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,077.76
62028	37000	21200	57100	00158122	06-19-17	504.27	Town Of Liberty	
62028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$504.27
62028	37000	21200	58900	00158122	06-19-17	4,957.70	Town Of Liberty	
62028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,957.70
62028	37000	27400	67000	00154322	06-01-17	666.39	Town Of Liberty	
62028			Dept of Natural Resources -- Financial assistance for responsible units					\$666.39
62028	39500	21100	19100	00067063	01-03-17	10,316.37	Town Of Liberty	
62028	39500	21100	19100	00098186	04-03-17	10,316.37	Town Of Liberty	
62028	39500	21100	19100	00135612	07-03-17	10,316.37	Town Of Liberty	
62028	39500	21100	19100	00170878	10-02-17	10,316.37	Town Of Liberty	
62028			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$41,265.48
62028	46500	10000	30500	00033666	10-27-17	4,827.01	Town Of Liberty	
62028			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$4,827.01
62028	46500	10000	34200	00033666	10-27-17	31,182.73	Town Of Liberty	
62028			Department of Military Affairs -- Federal aid, local assistance					\$31,182.73
62028	83500	10000	10500	00021844	07-24-17	1,730.79	Town Of Liberty	
62028	83500	10000	10500	00024869	11-20-17	9,807.79	Town Of Liberty	
62028			Shared Revenue and Tax Relief -- County and municipal aid account					\$11,538.58
62028	83500	10000	10900	00018870	07-24-17	1.00	Town Of Liberty	
62028			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
62028	83500	10000	11000	00021844	07-24-17	60.21	Town Of Liberty	
62028	83500	10000	11000	00024869	11-20-17	349.82	Town Of Liberty	
62028			Shared Revenue and Tax Relief -- Public utility distribution account					\$410.03
62028 Total								\$99,431.96

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62030	16500	10000	22500	00012017	06-26-17	1,071.42	Town Of Stark	
62030			Dept of Safety & Prof Services -- Fire dues distribution					\$1,071.42
62030	37000	21200	16600	00158123	06-19-17	1,937.13	Town Of Stark	
62030			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,937.13
62030	37000	21200	57100	00158123	06-19-17	894.14	Town Of Stark	
62030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$894.14
62030	37000	21200	58900	00158123	06-19-17	8,910.79	Town Of Stark	
62030			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$8,910.79
62030	38500	21200	16200	00000956	02-01-17	164,437.59	Town Of Stark	
62030			Kickapoo Reserve Mgmt Board -- Kickapoo valley reserve, aids in lieu of taxes					\$164,437.59
62030	39500	21100	19100	00067064	01-03-17	20,957.53	Town Of Stark	
62030	39500	21100	19100	00098187	04-03-17	20,957.53	Town Of Stark	
62030	39500	21100	19100	00135613	07-03-17	20,957.53	Town Of Stark	
62030	39500	21100	19100	00170879	10-02-17	20,957.55	Town Of Stark	
62030			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$83,830.14
62030	83500	10000	10500	00021845	07-24-17	3,420.30	Town Of Stark	
62030	83500	10000	10500	00024870	11-20-17	19,410.07	Town Of Stark	
62030			Shared Revenue and Tax Relief -- County and municipal aid account					\$22,830.37
62030	83500	10000	11000	00021845	07-24-17	39.04	Town Of Stark	
62030	83500	10000	11000	00024870	11-20-17	226.25	Town Of Stark	
62030			Shared Revenue and Tax Relief -- Public utility distribution account					\$265.29
62030	83500	10000	50100	00015416	01-31-17	925.20	Town Of Stark	
62030			Shared Revenue and Tax Relief -- Payments for municipal services					\$925.20
62030 Total								\$285,102.07

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62032	16500	10000	22500	00012018	06-26-17	1,646.57	Sterling, Town of	
62032			Dept of Safety & Prof Services -- Fire dues distribution					\$1,646.57
62032	37000	10000	50300	00126222	02-06-17	2,253.72	Sterling, Town of	
62032	37000	10000	50300	00143758	04-21-17	34.49	Sterling, Town of	
62032			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,288.21
62032	37000	21200	16600	00158124	06-19-17	1,159.01	Sterling, Town of	
62032			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,159.01
62032	37000	21200	57100	00158124	06-19-17	530.46	Sterling, Town of	
62032			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$530.46
62032	37000	21200	58900	00158124	06-19-17	5,331.43	Sterling, Town of	
62032			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,331.43
62032	39500	21100	19100	00067065	01-03-17	33,976.86	Sterling, Town of	
62032	39500	21100	19100	00098188	04-03-17	33,976.86	Sterling, Town of	
62032	39500	21100	19100	00135614	07-03-17	33,976.86	Sterling, Town of	
62032	39500	21100	19100	00170880	10-02-17	33,976.86	Sterling, Town of	
62032			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$135,907.44
62032	39500	21100	27800	00166526	09-19-17	37,488.86	Sterling, Town of	
62032			WI Dept of Transportation -- Local roads improvement program, state funds					\$37,488.86
62032	46500	10000	30500	00034361	11-13-17	2,291.67	Sterling, Town of	
62032			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$2,291.67
62032	46500	10000	34200	00034361	11-13-17	25,972.23	Sterling, Town of	
62032			Department of Military Affairs -- Federal aid, local assistance					\$25,972.23
62032	83500	10000	10500	00021846	07-24-17	5,336.25	Sterling, Town of	
62032	83500	10000	10500	00024871	11-20-17	30,238.75	Sterling, Town of	
62032			Shared Revenue and Tax Relief -- County and municipal aid account					\$35,575.00
62032	83500	10000	10900	00018871	07-24-17	2.00	Sterling, Town of	
62032			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
62032	83500	10000	11000	00021846	07-24-17	36.94	Sterling, Town of	
62032	83500	10000	11000	00024871	11-20-17	214.61	Sterling, Town of	
62032			Shared Revenue and Tax Relief -- Public utility distribution account					\$251.55
62032 Total								\$248,444.43

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62034	16500	10000	22500	00012019	06-26-17	1,420.57	Town Of Union	
62034			Dept of Safety & Prof Services -- Fire dues distribution					\$1,420.57
62034	37000	21200	16600	00158125	06-19-17	1,411.92	Town Of Union	
62034			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,411.92
62034	37000	21200	57100	00158125	06-19-17	688.99	Town Of Union	
62034			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$688.99
62034	37000	21200	57900	00143794	04-21-17	45.64	Town Of Union	
62034			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$45.64
62034	37000	21200	58900	00158125	06-19-17	6,494.84	Town Of Union	
62034			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,494.84
62034	39500	21100	19100	00067066	01-03-17	21,700.71	Town Of Union	
62034	39500	21100	19100	00098189	04-03-17	21,700.71	Town Of Union	
62034	39500	21100	19100	00135615	07-03-17	21,700.71	Town Of Union	
62034	39500	21100	19100	00170881	10-02-17	21,700.71	Town Of Union	
62034			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$86,802.84
62034	39500	21100	27800	00178296	10-12-17	25,000.00	Town Of Union	
62034			WI Dept of Transportation -- Local roads improvement program, state funds					\$25,000.00
62034	46500	10000	30500	00035418	12-12-17	243.88	Town Of Union	
62034			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$243.88
62034	46500	10000	34200	00035418	12-12-17	2,763.99	Town Of Union	
62034			Department of Military Affairs -- Federal aid, local assistance					\$2,763.99
62034	83500	10000	10500	00021847	07-24-17	5,534.69	Town Of Union	
62034	83500	10000	10500	00024872	11-20-17	31,382.99	Town Of Union	
62034			Shared Revenue and Tax Relief -- County and municipal aid account					\$36,917.68
62034	83500	10000	10900	00018872	07-24-17	24.00	Town Of Union	
62034			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$24.00
62034 Total								\$161,814.35

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62036	16500	10000	22500	00012020	06-26-17	6,119.41	Town Of Viroqua	
62036								\$6,119.41
62036	37000	10000	50300	00126237	02-06-17	4,439.95	Town Of Viroqua	
62036								\$4,439.95
62036	37000	21200	16600	00158126	06-19-17	1,085.57	Town Of Viroqua	
62036								\$1,085.57
62036	37000	21200	57100	00158126	06-19-17	529.85	Town Of Viroqua	
62036								\$529.85
62036	37000	21200	58900	00158126	06-19-17	4,993.64	Town Of Viroqua	
62036								\$4,993.64
62036	39500	21100	19100	00067067	01-03-17	41,937.09	Town Of Viroqua	
62036	39500	21100	19100	00098190	04-03-17	41,937.09	Town Of Viroqua	
62036	39500	21100	19100	00135616	07-03-17	41,937.09	Town Of Viroqua	
62036	39500	21100	19100	00170882	10-02-17	41,937.09	Town Of Viroqua	
62036								\$167,748.36
62036	46500	10000	30500	00035538	12-12-17	8,043.82	Town Of Viroqua	
62036								\$8,043.82
62036	46500	10000	34200	00035538	12-12-17	48,262.92	Town Of Viroqua	
62036								\$48,262.92
62036	83500	10000	10500	00021848	07-24-17	12,761.83	Town Of Viroqua	
62036	83500	10000	10500	00024873	11-20-17	72,317.03	Town Of Viroqua	
62036								\$85,078.86
62036	83500	10000	10900	00018873	07-24-17	30.00	Town Of Viroqua	
62036								\$30.00
62036	83500	10000	11000	00021848	07-24-17	97.85	Town Of Viroqua	
62036	83500	10000	11000	00024873	11-20-17	566.84	Town Of Viroqua	
62036								\$664.69
62036 Total								\$326,997.07

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62038	16500	10000	22500	00012021	06-26-17	2,051.05	Town Of Webster	
62038			Dept of Safety & Prof Services -- Fire dues distribution					\$2,051.05
62038	37000	10000	50300	00126240	02-06-17	1,166.89	Town Of Webster	
62038			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,166.89
62038	37000	21200	16600	00158127	06-19-17	1,303.18	Town Of Webster	
62038			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,303.18
62038	37000	21200	57100	00158127	06-19-17	616.44	Town Of Webster	
62038			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$616.44
62038	37000	21200	58900	00158127	06-19-17	5,994.64	Town Of Webster	
62038			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,994.64
62038	39500	21100	19100	00067068	01-03-17	27,904.84	Town Of Webster	
62038	39500	21100	19100	00098191	04-03-17	27,904.84	Town Of Webster	
62038	39500	21100	19100	00135617	07-03-17	27,904.84	Town Of Webster	
62038	39500	21100	19100	00170883	10-02-17	27,904.86	Town Of Webster	
62038			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$111,619.38
62038	46500	10000	30500	00035417	12-12-17	524.48	Town Of Webster	
62038			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$524.48
62038	46500	10000	34200	00035417	12-12-17	5,944.02	Town Of Webster	
62038			Department of Military Affairs -- Federal aid, local assistance					\$5,944.02
62038	83500	10000	10500	00021849	07-24-17	6,459.81	Town Of Webster	
62038	83500	10000	10500	00024874	11-20-17	36,605.56	Town Of Webster	
62038			Shared Revenue and Tax Relief -- County and municipal aid account					\$43,065.37
62038	83500	10000	10900	00018874	07-24-17	2.00	Town Of Webster	
62038			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
62038	83500	10000	11000	00021849	07-24-17	235.26	Town Of Webster	
62038	83500	10000	11000	00024874	11-20-17	1,213.73	Town Of Webster	
62038			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,448.99
62038 Total								\$173,736.44

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62040	16500	10000	22500	00012022	06-27-17	2,173.64	Town Of Wheatland	
62040			Dept of Safety & Prof Services -- Fire dues distribution					\$2,173.64
62040	37000	10000	50300	00143819	04-21-17	117.26	Town Of Wheatland	
62040	37000	10000	50300	00143820	04-21-17	42.82	Town Of Wheatland	
62040	37000	10000	50300	00175772	08-21-17	694.15	Town Of Wheatland	
62040	37000	10000	50300	00175773	08-21-17	7,612.68	Town Of Wheatland	
62040	37000	10000	50300	00175774	08-21-17	2,077.37	Town Of Wheatland	
62040			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$10,544.28
62040	37000	21200	16600	00158128	06-19-17	1,503.85	Town Of Wheatland	
62040			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,503.85
62040	37000	21200	57100	00158128	06-19-17	783.09	Town Of Wheatland	
62040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$783.09
62040	37000	21200	58900	00158128	06-19-17	6,917.72	Town Of Wheatland	
62040			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,917.72
62040	39500	21100	19100	00067069	01-03-17	22,653.07	Town Of Wheatland	
62040	39500	21100	19100	00098192	04-03-17	22,653.07	Town Of Wheatland	
62040	39500	21100	19100	00135618	07-03-17	22,653.07	Town Of Wheatland	
62040	39500	21100	19100	00170884	10-02-17	22,653.09	Town Of Wheatland	
62040			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$90,612.30
62040	83500	10000	10500	00021850	07-24-17	2,715.02	Town Of Wheatland	
62040	83500	10000	10500	00024875	11-20-17	15,394.32	Town Of Wheatland	
62040			Shared Revenue and Tax Relief -- County and municipal aid account					\$18,109.34
62040	83500	10000	10900	00018875	07-24-17	4.00	Town Of Wheatland	
62040			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
62040	83500	10000	11000	00021850	07-24-17	59.88	Town Of Wheatland	
62040	83500	10000	11000	00024875	11-20-17	347.84	Town Of Wheatland	
62040			Shared Revenue and Tax Relief -- Public utility distribution account					\$407.72
62040	83500	52100	36300	00016057	03-27-17	1,540.44	Town Of Wheatland	
62040			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,540.44
62040 Total								\$132,596.38

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62042	37000	10000	50300	00126242	02-07-17	3,351.89	Town Of Whitestown	
62042	37000	10000	50300	00126243	02-07-17	10,141.28	Town Of Whitestown	
62042	37000	10000	50300	00143823	04-21-17	1,686.47	Town Of Whitestown	
62042			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$15,179.64
62042	37000	21200	16600	00158129	06-19-17	1,029.15	Town Of Whitestown	
62042			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,029.15
62042	37000	21200	57100	00158129	06-19-17	508.82	Town Of Whitestown	
62042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$508.82
62042	37000	21200	57900	00143824	04-21-17	736.00	Town Of Whitestown	
62042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$736.00
62042	37000	21200	58900	00158129	06-19-17	4,734.10	Town Of Whitestown	
62042			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,734.10
62042	38500	21200	16200	00000925	02-02-17	140,238.95	Town Of Whitestown	
62042			Kickapoo Reserve Mgmt Board - - Kickapoo valley reserve, aids in lieu of taxes					\$140,238.95
62042	39500	21100	19100	00067070	01-03-17	27,453.43	Town Of Whitestown	
62042	39500	21100	19100	00098193	04-03-17	27,453.43	Town Of Whitestown	
62042	39500	21100	19100	00135619	07-03-17	27,453.43	Town Of Whitestown	
62042	39500	21100	19100	00170885	10-02-17	27,453.45	Town Of Whitestown	
62042			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$109,813.74
62042	39500	21100	27800	00079706	01-27-17	19,982.44	Town Of Whitestown	
62042	39500	21100	27800	00079708	01-27-17	21,897.02	Town Of Whitestown	
62042			WI Dept of Transportation - - Local roads improvement program, state funds					\$41,879.46
62042	46500	10000	30500	00035835	12-20-17	5,297.38	Town Of Whitestown	
62042			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$5,297.38
62042	46500	10000	34200	00035835	12-20-17	31,784.27	Town Of Whitestown	
62042			Department of Military Affairs - - Federal aid, local assistance					\$31,784.27
62042	83500	10000	10500	00021851	07-24-17	8,543.77	Town Of Whitestown	
62042	83500	10000	10500	00024876	11-20-17	48,414.69	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - County and municipal aid account					\$56,958.46
62042	83500	10000	10900	00018876	07-24-17	3.00	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
62042	83500	10000	50100	00015417	02-01-17	501.64	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - Payments for municipal services					\$501.64
62042 Total								\$408,664.61

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62111	16500	10000	22500	00012023	06-26-17	666.61	Village Of Chaseburg	
62111			Dept of Safety & Prof Services -- Fire dues distribution					\$666.61
62111	37000	10000	50300	00125835	02-06-17	351.03	Village Of Chaseburg	
62111			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$351.03
62111	39500	21100	19100	00067071	01-03-17	2,198.95	Village Of Chaseburg	
62111	39500	21100	19100	00098194	04-03-17	2,198.95	Village Of Chaseburg	
62111	39500	21100	19100	00135620	07-03-17	2,198.95	Village Of Chaseburg	
62111	39500	21100	19100	00170886	10-02-17	2,198.95	Village Of Chaseburg	
62111			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$8,795.80
62111	83500	10000	10500	00021852	07-24-17	14,577.24	Village Of Chaseburg	
62111	83500	10000	10500	00024877	11-20-17	82,604.39	Village Of Chaseburg	
62111			Shared Revenue and Tax Relief -- County and municipal aid account					\$97,181.63
62111	83500	10000	10900	00018877	07-24-17	26.00	Village Of Chaseburg	
62111			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$26.00
62111 Total								\$107,021.07

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62112	16500	10000	22500	00012024	06-26-17	2,112.73	Village Of Coon Valley	
62112			Dept of Safety & Prof Services -- Fire dues distribution					\$2,112.73
62112	37000	21200	16600	00158130	06-19-17	4.37	Village Of Coon Valley	
62112			Dept of Natural Resources -- General program operations - state funds; forestry					\$4.37
62112	37000	21200	57100	00158130	06-19-17	2.00	Village Of Coon Valley	
62112			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$2.00
62112	37000	21200	58900	00158130	06-19-17	20.10	Village Of Coon Valley	
62112			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$20.10
62112	39500	21100	19100	00067072	01-03-17	10,887.52	Village Of Coon Valley	
62112	39500	21100	19100	00098195	04-03-17	10,887.52	Village Of Coon Valley	
62112	39500	21100	19100	00135621	07-03-17	10,887.52	Village Of Coon Valley	
62112	39500	21100	19100	00170887	10-02-17	10,887.54	Village Of Coon Valley	
62112			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$43,550.10
62112	45500	10000	23100	00039632	12-22-17	160.00	Village Of Coon Valley	
62112			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
62112	46500	10000	30500	00029019	07-11-17	429.03	Village Of Coon Valley	
62112			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$429.03
62112	46500	10000	34200	00029019	07-11-17	3,432.21	Village Of Coon Valley	
62112			Department of Military Affairs -- Federal aid, local assistance					\$3,432.21
62112	83500	10000	10100	00021853	07-24-17	2,337.60	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$2,337.60
62112	83500	10000	10500	00021853	07-24-17	35,090.31	Village Of Coon Valley	
62112	83500	10000	10500	00024878	11-20-17	198,845.09	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief -- County and municipal aid account					\$233,935.40
62112	83500	10000	10900	00018878	07-24-17	272.00	Village Of Coon Valley	
62112	83500	10000	10900	00019987	07-24-17	796.00	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,068.00
62112	83500	10000	11000	00021853	07-24-17	1.52	Village Of Coon Valley	
62112	83500	10000	11000	00024878	11-20-17	7.69	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief -- Public utility distribution account					\$9.21
62112	83500	52100	36300	00016058	03-27-17	2,377.32	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,377.32
62112 Total								\$289,438.07

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62116	39500	21100	19100	00067073	01-03-17	4,111.38	VILLAGE OF DE SOTO	
62116	39500	21100	19100	00098196	04-03-17	4,111.38	VILLAGE OF DE SOTO	
62116	39500	21100	19100	00135622	07-03-17	4,111.38	VILLAGE OF DE SOTO	
62116	39500	21100	19100	00170888	10-02-17	4,111.39	VILLAGE OF DE SOTO	
62116		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$16,445.53
62116	83500	10000	10500	00021854	07-24-17	15,500.04	VILLAGE OF DE SOTO	
62116	83500	10000	10500	00024879	11-20-17	87,833.55	VILLAGE OF DE SOTO	
62116		Shared Revenue and Tax Relief - - County and municipal aid account						\$103,333.59
62116	83500	10000	10900	00018879	07-24-17	102.00	VILLAGE OF DE SOTO	
62116		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$102.00
62116	83500	52100	36300	00016059	03-27-17	994.72	VILLAGE OF DE SOTO	
62116		Shared Revenue and Tax Relief - - Lottery and gaming credit						\$994.72
62116 Total								\$120,875.84

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62131	16500	10000	22500	00012025	06-26-17	594.93	Village Of Genoa	
62131			Dept of Safety & Prof Services -- Fire dues distribution					\$594.93
62131	39500	21100	19100	00067074	01-03-17	2,445.24	Village Of Genoa	
62131	39500	21100	19100	00098197	04-03-17	2,445.24	Village Of Genoa	
62131	39500	21100	19100	00135623	07-03-17	2,445.24	Village Of Genoa	
62131	39500	21100	19100	00170889	10-02-17	2,445.26	Village Of Genoa	
62131			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$9,780.98
62131	46500	10000	30500	00035825	12-20-17	567.75	Village Of Genoa	
62131			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$567.75
62131	46500	10000	34200	00035825	12-20-17	6,434.50	Village Of Genoa	
62131			Department of Military Affairs - - Federal aid, local assistance					\$6,434.50
62131	83500	10000	10500	00021855	07-24-17	4,149.49	Village Of Genoa	
62131	83500	10000	10500	00024880	11-20-17	23,513.77	Village Of Genoa	
62131			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,663.26
62131	83500	10000	11000	00021855	07-24-17	13,973.28	Village Of Genoa	
62131	83500	10000	11000	00024880	11-20-17	81,229.80	Village Of Genoa	
62131			Shared Revenue and Tax Relief - - Public utility distribution account					\$95,203.08
62131 Total								\$140,244.50

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62146	11500	27400	77800	00027727	11-10-17	800.00	Village Of La Farge	
62146			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS					\$800.00
62146	16500	10000	22500	00012026	06-26-17	1,584.59	Village Of La Farge	
62146			Dept of Safety & Prof Services -- Fire dues distribution					\$1,584.59
62146	39500	21100	18500	00071279	01-06-17	1,652.85	Village Of La Farge	
62146	39500	21100	18500	00073279	01-13-17	293.84	Village Of La Farge	
62146	39500	21100	18500	00073280	01-13-17	1,175.36	Village Of La Farge	
62146	39500	21100	18500	00073281	01-13-17	1,175.36	Village Of La Farge	
62146	39500	21100	18500	00106559	04-19-17	2,500.00	Village Of La Farge	
62146	39500	21100	18500	00163420	09-25-17	4,000.00	Village Of La Farge	
62146			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$10,797.41
62146	39500	21100	19100	00067075	01-03-17	9,603.29	Village Of La Farge	
62146	39500	21100	19100	00098198	04-03-17	9,603.29	Village Of La Farge	
62146	39500	21100	19100	00135624	07-03-17	9,603.29	Village Of La Farge	
62146	39500	21100	19100	00170890	10-02-17	9,603.32	Village Of La Farge	
62146			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$38,413.19
62146	39500	21100	27800	00189006	11-07-17	9,144.00	Village Of La Farge	
62146			WI Dept of Transportation -- Local roads improvement program, state funds					\$9,144.00
62146	43500	10000	11900	00152463	09-01-17	5,207.18	Village Of La Farge	
62146			Department of Health Services -- Emergency medical services; aids					\$5,207.18
62146	43500	00005	16300	01LGS	11-17-17	3,622.64	Village Of La Farge	
62146			Department of Health Services -- Guardianship grant program					\$3,622.64
62146	45500	10000	23100	00033607	08-24-17	160.00	Village Of La Farge	
62146			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
62146	50500	10000	74500	00042926	02-22-17	7,118.00	Village Of La Farge	
62146	50500	10000	74500	00051273	05-30-17	5,000.00	Village Of La Farge	
62146	50500	10000	74500	00056771	08-04-17	5,000.00	Village Of La Farge	
62146	50500	10000	74500	00058720	08-28-17	7,749.50	Village Of La Farge	
62146	50500	10000	74500	00060592	09-21-17	181,233.24	Village Of La Farge	
62146	50500	10000	74500	00063483	10-31-17	7,204.60	Village Of La Farge	
62146			Department of Administration -- Federal aid; individuals and organizations					\$213,305.34
62146	83500	10000	10500	00021856	07-24-17	36,874.10	Village Of La Farge	
62146	83500	10000	10500	00024881	11-20-17	205,330.59	Village Of La Farge	
62146			Shared Revenue and Tax Relief -- County and municipal aid account					\$242,204.69
62146	83500	10000	10900	00018880	07-24-17	384.00	Village Of La Farge	
62146	83500	10000	10900	00019988	07-24-17	51,190.00	Village Of La Farge	
62146			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$51,574.00
62146	83500	52100	36300	00016060	03-27-17	109.65	Village Of La Farge	
62146			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$109.65
62146 Total								\$576,922.69

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62165	37000	21200	16600	00158132	06-19-17	1.31	Village Of Ontario	
62165								\$1.31
62165	37000	21200	57100	00158132	06-19-17	0.60	Village Of Ontario	
62165								\$0.60
62165	37000	21200	58900	00158132	06-19-17	6.03	Village Of Ontario	
62165								\$6.03
62165	39500	21100	18500	00180050	10-26-17	935.89	Village Of Ontario	
62165								\$935.89
62165	39500	21100	19100	00067076	01-03-17	5,609.55	Village Of Ontario	
62165	39500	21100	19100	00098199	04-03-17	5,609.55	Village Of Ontario	
62165	39500	21100	19100	00135625	07-03-17	5,609.55	Village Of Ontario	
62165	39500	21100	19100	00170891	10-02-17	5,609.58	Village Of Ontario	
62165								\$22,438.23
62165	43500	00005	16300	01LGS	11-17-17	2,000.00	Village Of Ontario	
62165								\$2,000.00
62165	45500	10000	23100	00039627	12-22-17	480.00	Village Of Ontario	
62165								\$480.00
62165	83500	10000	10500	00021857	07-24-17	25,260.35	Village Of Ontario	
62165	83500	10000	10500	00024882	11-20-17	141,141.96	Village Of Ontario	
62165								\$166,402.31
62165	83500	10000	10900	00018881	07-24-17	218.00	Village Of Ontario	
62165								\$218.00
62165	83500	52100	36300	00016061	03-27-17	1,656.24	Village Of Ontario	
62165								\$1,656.24
62165 Total								\$194,138.61

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62176	16500	10000	22500	00012027	06-27-17	623.08	Village Of Readstown	
62176			Dept of Safety & Prof Services -- Fire dues distribution					\$623.08
62176	37000	21200	16600	00158133	06-19-17	34.96	Village Of Readstown	
62176			Dept of Natural Resources -- General program operations - state funds; forestry					\$34.96
62176	37000	21200	57100	00158133	06-19-17	16.00	Village Of Readstown	
62176			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$16.00
62176	37000	21200	58900	00158133	06-19-17	160.81	Village Of Readstown	
62176			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$160.81
62176	39500	21100	18500	00071280	01-06-17	449.28	Village Of Readstown	
62176			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$449.28
62176	39500	21100	19100	00067077	01-03-17	4,713.29	Village Of Readstown	
62176	39500	21100	19100	00098200	04-03-17	4,713.29	Village Of Readstown	
62176	39500	21100	19100	00135626	07-03-17	4,713.29	Village Of Readstown	
62176	39500	21100	19100	00170892	10-02-17	4,713.29	Village Of Readstown	
62176			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$18,853.16
62176	43500	00005	16300	01LGS	11-17-17	2,000.00	Village Of Readstown	
62176			Department of Health Services -- Guardianship grant program					\$2,000.00
62176	45500	10000	24100	00031100	07-06-17	2,542.95	Village Of Readstown	
62176			Department of Justice -- Federal aid, state operations					\$2,542.95
62176	46500	10000	30500	00032174	09-26-17	677.21	Village Of Readstown	
62176			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$677.21
62176	46500	10000	34200	00032174	09-26-17	4,063.25	Village Of Readstown	
62176			Department of Military Affairs -- Federal aid, local assistance					\$4,063.25
62176	83500	10000	10500	00021858	07-24-17	31,179.89	Village Of Readstown	
62176	83500	10000	10500	00024883	11-20-17	174,686.03	Village Of Readstown	
62176			Shared Revenue and Tax Relief -- County and municipal aid account					\$205,865.92
62176	83500	10000	10900	00018882	07-24-17	23.00	Village Of Readstown	
62176			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$23.00
62176 Total								\$235,309.62

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62181	16500	10000	22500	00012028	06-26-17	1,958.49	Village Of Stoddard	
62181			Dept of Safety & Prof Services -- Fire dues distribution					\$1,958.49
62181	39500	21100	19100	00067078	01-03-17	7,329.18	Village Of Stoddard	
62181	39500	21100	19100	00098201	04-03-17	7,329.18	Village Of Stoddard	
62181	39500	21100	19100	00135627	07-03-17	7,329.18	Village Of Stoddard	
62181	39500	21100	19100	00170893	10-02-17	7,329.21	Village Of Stoddard	
62181			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$29,316.75
62181	83500	10000	10500	00021859	07-24-17	25,130.00	Village Of Stoddard	
62181	83500	10000	10500	00024884	11-20-17	142,403.30	Village Of Stoddard	
62181			Shared Revenue and Tax Relief -- County and municipal aid account					\$167,533.30
62181	83500	10000	10900	00018883	07-24-17	515.00	Village Of Stoddard	
62181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$515.00
62181	83500	52100	36300	00016062	03-27-17	1,248.23	Village Of Stoddard	
62181			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,248.23
62181 Total								\$200,571.77

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62186	83500	10000	10900	00019989	07-24-17	1,055.00	VILLAGE OF VIOLA	
62186			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1,055.00
62186	83500	52100	36300	00016063	03-27-17	1,069.38	VILLAGE OF VIOLA	
62186			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,069.38
62186 Total								\$2,124.38

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62236	16500	10000	22500	00012029	06-26-17	2,874.38	Hillsboro, City of	
62236			Dept of Safety & Prof Services -- Fire dues distribution					\$2,874.38
62236	37000	10000	50300	00126072	02-06-17	24.92	Hillsboro, City of	
62236	37000	10000	50300	00143307	04-21-17	34.48	Hillsboro, City of	
62236			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$59.40
62236	39500	21100	18500	00071281	01-06-17	127.75	Hillsboro, City of	
62236	39500	21100	18500	00071760	01-09-17	413.38	Hillsboro, City of	
62236	39500	21100	18500	00071768	01-09-17	480.80	Hillsboro, City of	
62236	39500	21100	18500	00136108	06-29-17	3,953.50	Hillsboro, City of	
62236	39500	21100	18500	00167308	09-25-17	2,792.00	Hillsboro, City of	
62236	39500	21100	18500	00187872	11-06-17	5,842.11	Hillsboro, City of	
62236	39500	21100	18500	00197995	12-11-17	2,150.50	Hillsboro, City of	
62236	39500	21100	18500	00202642	12-29-17	1,142.91	Hillsboro, City of	
62236			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$16,902.95
62236	39500	21100	19100	00067079	01-03-17	20,423.57	Hillsboro, City of	
62236	39500	21100	19100	00098202	04-03-17	20,423.57	Hillsboro, City of	
62236	39500	21100	19100	00135628	07-03-17	20,423.57	Hillsboro, City of	
62236	39500	21100	19100	00170894	10-02-17	20,423.58	Hillsboro, City of	
62236			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$81,694.29
62236	43500	00005	16300	01LGS	11-17-17	3,396.23	Hillsboro, City of	
62236			Department of Health Services -- Guardianship grant program					\$3,396.23
62236	45500	10000	23100	00021544	01-03-17	480.00	Hillsboro, City of	
62236	45500	10000	23100	00039590	12-22-17	320.00	Hillsboro, City of	
62236			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
62236	46500	10000	30500	00032223	09-26-17	1,124.63	Hillsboro, City of	
62236			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$1,124.63
62236	46500	10000	34200	00032223	09-26-17	6,747.75	Hillsboro, City of	
62236			Department of Military Affairs -- Federal aid, local assistance					\$6,747.75
62236	50500	10000	74300	00040868	01-30-17	4,015.60	Hillsboro, City of	
62236			Department of Administration -- Federal aid; local assistance					\$4,015.60
62236	83500	10000	10100	00021860	07-24-17	21,441.56	Hillsboro, City of	
62236			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$21,441.56
62236	83500	10000	10500	00021860	07-24-17	70,045.13	Hillsboro, City of	
62236	83500	10000	10500	00024885	11-20-17	393,526.19	Hillsboro, City of	
62236			Shared Revenue and Tax Relief -- County and municipal aid account					\$463,571.32
62236	83500	10000	10900	00018884	07-24-17	1,981.00	Hillsboro, City of	
62236	83500	10000	10900	00019990	07-24-17	694.00	Hillsboro, City of	
62236			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,675.00
62236	83500	10000	11000	00021860	07-24-17	86.05	Hillsboro, City of	
62236	83500	10000	11000	00024885	11-20-17	504.93	Hillsboro, City of	
62236			Shared Revenue and Tax Relief -- Public utility distribution account					\$590.98
62236 Total								\$605,894.09

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62286	16500	10000	22500	00012030	06-26-17	11,783.63	City Of Viroqua	
62286			Dept of Safety & Prof Services -- Fire dues distribution					\$11,783.63
62286	39500	21100	16200	00067420	01-03-17	17,677.60	City Of Viroqua	
62286	39500	21100	16200	00098543	04-03-17	17,677.60	City Of Viroqua	
62286	39500	21100	16200	00135969	07-03-17	17,677.60	City Of Viroqua	
62286	39500	21100	16200	00171235	10-02-17	17,677.61	City Of Viroqua	
62286			WI Dept of Transportation -- Connecting highways aids, state funds					\$70,710.41
62286	39500	21100	17700	00125424	06-13-17	24,725.00	City Of Viroqua	
62286	39500	21100	17700	00154680	08-17-17	66,922.00	City Of Viroqua	
62286	39500	21100	17700	00173429	10-05-17	6,772.00	City Of Viroqua	
62286			WI Dept of Transportation -- Tier C transit operating aids, state funds					\$98,419.00
62286	39500	21100	18200	00090955	03-06-17	36,456.00	City Of Viroqua	
62286	39500	21100	18200	00172503	10-02-17	40,511.27	City Of Viroqua	
62286	39500	21100	18200	00172504	10-02-17	39,972.43	City Of Viroqua	
62286	39500	21100	18200	00175339	10-10-17	25,070.40	City Of Viroqua	
62286	39500	21100	18200	00175340	10-10-17	25,070.40	City Of Viroqua	
62286	39500	21100	18200	00195320	11-27-17	43,199.65	City Of Viroqua	
62286			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds					\$210,280.15
62286	39500	21100	19100	00067080	01-03-17	50,465.56	City Of Viroqua	
62286	39500	21100	19100	00098203	04-03-17	50,465.56	City Of Viroqua	
62286	39500	21100	19100	00135629	07-03-17	50,465.56	City Of Viroqua	
62286	39500	21100	19100	00170895	10-02-17	50,465.59	City Of Viroqua	
62286			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$201,862.27
62286	45500	10000	23100	00038430	12-06-17	1,440.00	City Of Viroqua	
62286			Department of Justice -- Law enforcement training fund, local assistance					\$1,440.00
62286	46500	10000	30500	00035823	12-20-17	524.11	City Of Viroqua	
62286			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$524.11
62286	46500	10000	34200	00035823	12-20-17	3,144.68	City Of Viroqua	
62286			Department of Military Affairs -- Federal aid, local assistance					\$3,144.68
62286	83500	10000	10100	00021861	07-24-17	58,413.98	City Of Viroqua	
62286			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$58,413.98
62286	83500	10000	10500	00021861	07-24-17	149,478.20	City Of Viroqua	
62286	83500	10000	10500	00024886	11-20-17	847,043.10	City Of Viroqua	
62286			Shared Revenue and Tax Relief -- County and municipal aid account					\$996,521.30
62286	83500	10000	10900	00018885	07-24-17	4,469.00	City Of Viroqua	
62286	83500	10000	10900	00019991	07-24-17	6,788.00	City Of Viroqua	
62286			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$11,257.00
62286	83500	10000	11000	00021861	07-24-17	3,047.40	City Of Viroqua	
62286	83500	10000	11000	00024886	11-20-17	17,468.71	City Of Viroqua	
62286			Shared Revenue and Tax Relief -- Public utility distribution account					\$20,516.11
62286	83500	10000	50100	00015418	01-31-17	1,931.13	City Of Viroqua	
62286			Shared Revenue and Tax Relief -- Payments for municipal services					\$1,931.13
62286	83500	52100	36300	00016064	03-27-17	10,700.04	City Of Viroqua	
62286			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$10,700.04
62286 Total								\$1,697,503.81

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62291	16500	10000	22500	00012031	06-26-17	5,831.91	City Of Westby	
62291			Dept of Safety & Prof Services -- Fire dues distribution					\$5,831.91
62291	39500	21100	19100	00067081	01-03-17	24,484.86	City Of Westby	
62291	39500	21100	19100	00098204	04-03-17	24,484.86	City Of Westby	
62291	39500	21100	19100	00135630	07-03-17	24,484.86	City Of Westby	
62291	39500	21100	19100	00170896	10-02-17	24,484.89	City Of Westby	
62291			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$97,939.47
62291	45500	10000	23100	00021577	01-03-17	800.00	City Of Westby	
62291	45500	10000	23100	00039596	12-22-17	800.00	City Of Westby	
62291			Department of Justice - - Law enforcement training fund, local assistance					\$1,600.00
62291	50500	10000	74300	00052577	06-16-17	28,500.00	City Of Westby	
62291	50500	10000	74300	00053494	06-22-17	130,370.00	City Of Westby	
62291	50500	10000	74300	00056664	08-03-17	112,880.00	City Of Westby	
62291	50500	10000	74300	00057304	08-17-17	30,000.00	City Of Westby	
62291	50500	10000	74300	00060646	09-26-17	130,750.00	City Of Westby	
62291	50500	10000	74300	00067946	12-27-17	15,346.49	City Of Westby	
62291			Department of Administration - - Federal aid; local assistance					\$447,846.49
62291	83500	10000	10500	00021862	07-24-17	77,473.13	City Of Westby	
62291	83500	10000	10500	00024887	11-20-17	439,014.39	City Of Westby	
62291			Shared Revenue and Tax Relief - - County and municipal aid account					\$516,487.52
62291	83500	10000	10900	00018886	07-24-17	3,159.00	City Of Westby	
62291	83500	10000	10900	00019992	07-24-17	1,793.00	City Of Westby	
62291			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4,952.00
62291	83500	10000	11000	00021862	07-24-17	4,197.67	City Of Westby	
62291	83500	10000	11000	00024887	11-20-17	24,346.88	City Of Westby	
62291			Shared Revenue and Tax Relief - - Public utility distribution account					\$28,544.55
62291	83500	52100	36300	00016065	03-27-17	9,811.13	City Of Westby	
62291			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$9,811.13
62291 Total								\$1,113,013.07