

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000	11500	10000	70800	00018566	02-09-17	16,447.48	Burnett County		
07000			Dept of Ag, Trade & Cons Protc -- Farmland preservation planning grants						\$16,447.48
07000	11500	27400	76400	00018183	02-06-17	11,515.28	Burnett County		
07000	11500	27400	76400	00022714	06-19-17	12,040.00	Burnett County		
07000	11500	27400	76400	00025643	09-15-17	6,748.00	Burnett County		
07000	11500	27400	76400	00028992	12-07-17	10,266.00	Burnett County		
07000	11500	27400	76400	00028993	12-07-17	781.76	Burnett County		
07000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$41,351.04
07000	11500	36300	WE100	00028133	11-17-17	17,000.00	Burnett County		
07000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$17,000.00
07000	16500	10000	23600	00014409	12-11-17	18,700.00	Burnett County		
07000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$18,700.00
07000	37000	21200	38100	00134392	03-24-17	1,842.47	Burnett County		
07000			Dept of Natural Resources -- General program operations--federal funds						\$1,842.47
07000	37000	21200	54800	00178375	08-31-17	927.87	Burnett County		
07000			Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids; gas tax payment						\$927.87
07000	37000	21200	55000	00134392	03-24-17	6,384.17	Burnett County		
07000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$6,384.17
07000	37000	21200	55100	00183715	09-22-17	25,896.96	Burnett County		
07000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$25,896.96
07000	37000	21200	55200	00183746	09-22-17	3,054.09	Burnett County		
07000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$3,054.09
07000	37000	21200	56400	00141582	04-25-17	5,211.24	Burnett County		
07000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$5,211.24
07000	37000	21200	56700	00122342	01-25-17	395,049.93	Burnett County		
07000	37000	21200	56700	00132563	03-07-17	55,549.78	Burnett County		
07000			Dept of Natural Resources -- Resource aids - county forest loans						\$450,599.71
07000	37000	21200	56800	00122344	01-27-17	463,912.34	Burnett County		
07000			Dept of Natural Resources -- Resource aids - county forest project loans						\$463,912.34
07000	37000	21200	57000	00122342	01-25-17	141,037.73	Burnett County		
07000			Dept of Natural Resources -- Resource aids - county forest project loans; severance share payments						\$141,037.73
07000	37000	21200	57200	00120888	01-19-17	5,500.00	Burnett County		
07000	37000	21200	57200	00132620	03-08-17	26,079.79	Burnett County		
07000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$31,579.79
07000	37000	21200	57400	00188106	10-16-17	35,550.00	Burnett County		
07000	37000	21200	57400	00199162	12-01-17	9,000.00	Burnett County		
07000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						\$44,550.00
07000	37000	21200	57500	00171518	08-02-17	722.50	Burnett County		
07000	37000	21200	57500	00178368	08-31-17	29,625.00	Burnett County		
07000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$30,347.50
07000	37000	21200	57600	00178371	08-31-17	6,020.00	Burnett County		
07000	37000	21200	57600	00178374	08-31-17	17,500.00	Burnett County		
07000	37000	21200	57600	00192896	11-02-17	18,165.00	Burnett County		
07000	37000	21200	57600	00192925	11-02-17	1,069.46	Burnett County		
07000	37000	21200	57600	00193000	11-03-17	6,330.00	Burnett County		
07000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						\$49,084.46
07000	37000	21200	57700	00170361	07-26-17	699.50	Burnett County		
07000	37000	21200	57700	00184447	09-28-17	9,750.14	Burnett County		
07000	37000	21200	57700	00199155	12-01-17	7,342.50	Burnett County		
07000	37000	21200	57700	00201747	12-14-17	56,850.00	Burnett County		
07000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids						\$74,642.14
07000	37000	21200	58400	00177425	09-08-17	15,517.00	Burnett County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000		Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						\$15,517.00
07000	37000	21200	66300	00118891	01-11-17	29,365.67	Burnett County	
07000	37000	21200	66300	00136483	03-27-17	29,366.37	Burnett County	
07000		Dept of Natural Resources - - Environmental aids - lake protection						\$58,732.04
07000	37000	21200	67800	00119221	01-11-17	55,003.58	Burnett County	
07000	37000	21200	67800	00132338	03-07-17	40,316.41	Burnett County	
07000		Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring						\$95,319.99
07000	37000	27200	66700	00144353	04-24-17	1,481.48	Burnett County	
07000	37000	27200	66700	00144664	04-26-17	15,860.07	Burnett County	
07000	37000	27200	66700	00145220	04-28-17	732.48	Burnett County	
07000	37000	27200	66700	00147446	05-05-17	4,982.99	Burnett County	
07000	37000	27200	66700	00147450	05-05-17	3,593.52	Burnett County	
07000	37000	27200	66700	00150983	05-18-17	6,726.62	Burnett County	
07000	37000	27200	66700	00159888	06-15-17	732.48	Burnett County	
07000	37000	27200	66700	00167650	07-13-17	750.12	Burnett County	
07000	37000	27200	66700	00175353	08-17-17	146.58	Burnett County	
07000	37000	27200	66700	00176975	08-23-17	237.75	Burnett County	
07000	37000	27200	66700	00177774	08-28-17	5,749.61	Burnett County	
07000	37000	27200	66700	00182998	09-18-17	4,297.51	Burnett County	
07000	37000	27200	66700	00190960	10-26-17	151.83	Burnett County	
07000	37000	27200	66700	00199266	12-05-17	404.46	Burnett County	
07000	37000	27200	66700	00199279	12-05-17	1,056.93	Burnett County	
07000		Dept of Natural Resources - - Petroleum storage environmental remedial action; awards						\$46,904.43
07000	37000	27400	67000	00154680	06-01-17	83,605.37	Burnett County	
07000		Dept of Natural Resources - - Financial assistance for responsible units						\$83,605.37
07000	37000	27400	67300	00154680	06-01-17	3,904.73	Burnett County	
07000		Dept of Natural Resources - - Recycling consolidation grants						\$3,904.73
07000	39500	21100	16800	00106646	04-21-17	69,578.00	Burnett County	
07000		WI Dept of Transportation - - Elderly and disabled county aids, state funds						\$69,578.00
07000	39500	21100	17000	00088027	02-23-17	11,068.78	Burnett County	
07000		WI Dept of Transportation - - County forest road aids, state funds						\$11,068.78
07000	39500	21100	19000	00065403	01-03-17	127,166.91	Burnett County	
07000	39500	21100	19000	00133952	07-03-17	254,333.82	Burnett County	
07000	39500	21100	19000	00169218	10-02-17	127,166.94	Burnett County	
07000		WI Dept of Transportation - - Transportation aids to counties, state funds						\$508,667.67
07000	39500	21100	27800	00200734	12-13-17	5,170.67	Burnett County	
07000		WI Dept of Transportation - - Local roads improvement program, state funds						\$5,170.67
07000	39500	21100	28400	00085057	02-13-17	452,979.68	Burnett County	
07000	39500	21100	28400	00109707	04-25-17	14,729.27	Burnett County	
07000		WI Dept of Transportation - - Aeronautics assistance, federal funds						\$467,708.95
07000	39500	21100	36300	00129526	06-16-17	270.00	Burnett County	
07000	39500	21100	36300	00143069	07-18-17	11.00	Burnett County	
07000	39500	21100	36300	00109304	04-24-17	14.00	Burnett County	
07000	39500	21100	36300	00149627	08-01-17	13.00	Burnett County	
07000	39500	21100	36300	00197120	11-30-17	6.00	Burnett County	
07000		WI Dept of Transportation - - State highway rehabilitation, state funds						\$314.00
07000	39500	21100	36800	00078314	01-24-17	117,727.82	Burnett County	
07000	39500	21100	36800	00102868	04-04-17	112,283.71	Burnett County	
07000	39500	21100	36800	00157244	08-22-17	81,091.43	Burnett County	
07000	39500	21100	36800	00157840	08-23-17	47,509.37	Burnett County	
07000	39500	21100	36800	00083568	02-07-17	313,893.37	Burnett County	
07000	39500	21100	36800	00094783	03-15-17	20,337.59	Burnett County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000	39500	21100	36800	00105298	04-12-17	47,673.98	Burnett County		
07000	39500	21100	36800	00116111	05-12-17	40,038.55	Burnett County		
07000	39500	21100	36800	00136548	06-28-17	808.10	Burnett County		
07000	39500	21100	36800	00136549	06-28-17	85,502.23	Burnett County		
07000	39500	21100	36800	00150695	08-03-17	108,667.46	Burnett County		
07000	39500	21100	36800	00167821	09-21-17	34,791.95	Burnett County		
07000	39500	21100	36800	00173813	10-03-17	10,535.24	Burnett County		
07000	39500	21100	36800	00174765	10-05-17	1,196.31	Burnett County		
07000	39500	21100	36800	00178567	10-13-17	12,799.24	Burnett County		
07000	39500	21100	36800	00192297	11-14-17	34,251.58	Burnett County		
07000			WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,069,107.93
07000	39500	21100	37500	00116111	05-12-17	258.05	Burnett County		
07000			WI Dept of Transportation - - Highway system management and operations, local funds						\$258.05
07000	39500	21100	28600	00159607	08-30-17	5,483.04	Burnett County		
07000	39500	21100	28600	00159608	08-30-17	5,532.08	Burnett County		
07000	39500	21100	28600	00159609	08-30-17	5,559.71	Burnett County		
07000	39500	21100	28600	00159610	08-30-17	9,536.23	Burnett County		
07000	39500	21100	28600	00159611	08-30-17	18,444.65	Burnett County		
07000			WI Dept of Transportation - - Local transportation facility improvement assistance, federal funds						\$44,555.71
07000	39500	21100	26400	00085057	02-13-17	25,165.53	Burnett County		
07000	39500	21100	26400	00109707	04-25-17	818.29	Burnett County		
07000			WI Dept of Transportation - - Aeronautics assistance, state funds						\$25,983.82
07000	39500	21100	27400	00085057	02-13-17	25,165.53	Burnett County		
07000	39500	21100	27400	00109707	04-25-17	818.29	Burnett County		
07000			WI Dept of Transportation - - Aeronautics assistance, local funds						\$25,983.82
07000	41000	10000	11600	00167966	11-07-17	37,070.34	Burnett County		
07000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$37,070.34
07000	43500	10000	14900	00151490	08-28-17	144.28	Burnett County		
07000	43500	10000	14900	00151494	09-07-17	864.96	Burnett County		
07000	43500	10000	14900	00157197	09-29-17	1,264.85	Burnett County		
07000	43500	10000	14900	00163611	10-27-17	1,446.59	Burnett County		
07000			Department of Health Services - - Federal project operations						\$3,720.68
07000	43500	10000	00000	90708	01-02-17	4,935.00	Burnett County		
07000	43500	10000	00000	90710	02-01-17	7,901.00	Burnett County		
07000	43500	10000	00000	90711	03-01-17	4,526.00	Burnett County		
07000	43500	10000	00000	90715	05-01-17	84,119.00	Burnett County		
07000	43500	10000	00000	90716	06-01-17	93,390.00	Burnett County		
07000	43500	10000	00000	90717	06-15-17	10,080.00	Burnett County		
07000	43500	10000	00000	90800	07-01-17	36,433.00	Burnett County		
07000	43500	10000	00000	90801	08-01-17	302,722.00	Burnett County		
07000	43500	10000	00000	90802	09-01-17	162,785.00	Burnett County		
07000	43500	10000	00000	90805	10-02-17	63,378.00	Burnett County		
07000	43500	10000	00000	90806	11-01-17	57,225.00	Burnett County		
07000	43500	10000	00000	90713	04-01-17	28,191.00	Burnett County		
07000	43500	10000	00000	90714	04-03-17	5,502.00	Burnett County		
07000			Department of Health Services - - State/Federal Aids						\$861,187.00
07000	45500	10000	22100	00035881	10-13-17	1,250.00	Burnett County		
07000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$1,250.00
07000	45500	10000	22600	00022008	01-12-17	29,638.75	Burnett County		
07000			Department of Justice - - County law enforcement services						\$29,638.75
07000	45500	10000	23100	00021527	01-03-17	3,680.00	Burnett County		
07000	45500	10000	23100	00039547	12-21-17	4,480.00	Burnett County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000								\$8,160.00
07000		Department of Justice - - Law enforcement training fund, local assistance						
07000	45500	10000	26300	00022032	01-12-17	14,740.00	Burnett County	
07000		Department of Justice - - County-tribal programs, local assistance						
07000	45500	10000	27900	00022824	01-26-17	9,597.93	Burnett County	
07000	45500	10000	27900	00023112	02-02-17	17,021.17	Burnett County	
07000	45500	10000	27900	00034030	09-11-17	46,016.09	Burnett County	
07000	45500	10000	27900	00036206	10-23-17	31,700.85	Burnett County	
07000		Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; justice information fee						
07000	45500	10000	53200	00031685	07-20-17	17,904.08	Burnett County	
07000		Department of Justice - - Crime victim and witness assistance surcharge, general services						
07000	45500	10000	53900	00024941	03-03-17	18,624.39	Burnett County	
07000		Department of Justice - - Reimbursement to counties for victim-witness services						
07000	46500	10000	30800	00021613	02-06-17	533.90	Burnett County	
07000	46500	10000	30800	00035568	12-12-17	8,193.78	Burnett County	
07000		Department of Military Affairs - - Emergency response equipment						
07000	46500	10000	34200	00025745	05-05-17	371.34	Burnett County	
07000	46500	10000	34200	00030300	08-11-17	269.56	Burnett County	
07000	46500	10000	34200	00030702	08-23-17	15,423.12	Burnett County	
07000		Department of Military Affairs - - Federal aid, local assistance						
07000	46500	27200	36400	00027660	06-14-17	2,596.42	Burnett County	
07000		Department of Military Affairs - - Division of emergency management; petroleum inspection fund						
07000	48500	15200	12700	00024312	01-25-17	157.11	Burnett County	
07000	48500	15200	12700	00031936	06-29-17	184.33	Burnett County	
07000		Department of Veterans Affairs - - Grants to counties						
07000	48500	58200	26700	00024312	01-25-17	707.02	Burnett County	
07000	48500	58200	26700	00031936	06-29-17	829.51	Burnett County	
07000		Department of Veterans Affairs - - County grants						
07000	48500	58300	37000	00024312	01-25-17	707.03	Burnett County	
07000	48500	58300	37000	00031936	06-29-17	829.51	Burnett County	
07000		Department of Veterans Affairs - - County grants						
07000	50500	10000	15500	00041353	01-30-17	2,230.14	Burnett County	
07000	50500	10000	15500	00043729	02-28-17	944.08	Burnett County	
07000	50500	10000	15500	00046111	03-28-17	910.61	Burnett County	
07000	50500	10000	15500	00048863	04-28-17	3,076.23	Burnett County	
07000	50500	10000	15500	00051802	05-30-17	1,896.43	Burnett County	
07000	50500	10000	15500	00054225	06-28-17	2,672.97	Burnett County	
07000	50500	10000	15500	00056675	07-28-17	1,800.76	Burnett County	
07000	50500	10000	15500	00057853	08-14-17	2,157.89	Burnett County	
07000	50500	10000	15500	00061454	09-28-17	1,772.33	Burnett County	
07000	50500	10000	15500	00062813	10-16-17	1,153.68	Burnett County	
07000	50500	10000	15500	00066442	11-28-17	915.87	Burnett County	
07000	50500	10000	15500	00068726	12-28-17	2,385.36	Burnett County	
07000		Department of Administration - - Federal aid; local assistance						
07000	50500	23500	37100	00041353	01-30-17	2,522.18	Burnett County	
07000	50500	23500	37100	00043729	02-28-17	1,018.37	Burnett County	
07000	50500	23500	37100	00046111	03-28-17	1,214.94	Burnett County	
07000	50500	23500	37100	00048863	04-28-17	1,129.90	Burnett County	
07000	50500	23500	37100	00051802	05-30-17	1,018.27	Burnett County	
07000	50500	23500	37100	00054225	06-28-17	1,724.23	Burnett County	
07000	50500	23500	37100	00056675	07-28-17	1,032.16	Burnett County	
07000	50500	23500	37100	00057853	08-14-17	1,238.80	Burnett County	
07000	50500	23500	37100	00061454	09-28-17	953.29	Burnett County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	50500	23500	37100	00062813	10-16-17	5,574.14	Burnett County	
07000	50500	23500	37100	00066442	11-28-17	3,443.99	Burnett County	
07000	50500	23500	37100	00068726	12-28-17	2,663.00	Burnett County	
07000		Department of Administration - - Low-income assistance grants						\$23,533.27
07000	50500	26900	16600	00041056	02-07-17	1,000.00	Burnett County	
07000	50500	26900	16600	00042984	02-21-17	60,624.00	Burnett County	
07000	50500	26900	16600	00049573	05-12-17	25,000.00	Burnett County	
07000		Department of Administration - - Land						\$86,624.00
07000	51000	10000	12000	00000302	02-03-17	9,974.65	Burnett County	
07000		Elections Commission - - Recount fees						\$9,974.65
07000	83500	10000	10500	00023394	11-20-17	16,550.92	Burnett County	
07000		Shared Revenue and Tax Relief - - County and municipal aid account						\$16,550.92
07000	83500	10000	10900	00017321	07-24-17	3,708.00	Burnett County	
07000		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$3,708.00
07000	83500	10000	11000	00023394	11-20-17	44,903.64	Burnett County	
07000		Shared Revenue and Tax Relief - - Public utility distribution account						\$44,903.64
07000	83500	10000	30200	00020072	07-24-17	782,176.80	Burnett County	
07000	83500	10000	30200	00022117	07-24-17	3,687,967.64	Burnett County	
07000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						\$4,470,144.44
07000	83500	52100	36300	00016122	03-27-17	517,676.49	Burnett County	
07000		Shared Revenue and Tax Relief - - Lottery and gaming credit						\$517,676.49
<b>07000 Total</b>								<b>\$10,277,415.62</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07002	16500	10000	22500	00010610	06-26-17	1,165.37	Town Of Anderson	
07002			Dept of Safety & Prof Services -- Fire dues distribution					\$1,165.37
07002	37000	10000	50300	00123987	02-02-17	181.97	Town Of Anderson	
07002	37000	10000	50300	00123988	02-02-17	2,139.48	Town Of Anderson	
07002	37000	10000	50300	00123989	02-02-17	1,956.88	Town Of Anderson	
07002	37000	10000	50300	00143222	04-21-17	1,079.99	Town Of Anderson	
07002			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$5,358.32
07002	37000	21200	16600	00157064	06-19-17	237.79	Town Of Anderson	
07002			Dept of Natural Resources - - General program operations - state funds; forestry					\$237.79
07002	37000	21200	57100	00157064	06-19-17	4,459.38	Town Of Anderson	
07002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$4,459.38
07002	37000	21200	57900	00143223	04-21-17	1,202.51	Town Of Anderson	
07002	37000	21200	57900	00143224	04-21-17	8,013.84	Town Of Anderson	
07002			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$9,216.35
07002	37000	21200	58900	00157064	06-19-17	1,093.83	Town Of Anderson	
07002			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,093.83
07002	39500	21100	19100	00065614	01-03-17	36,740.37	Town Of Anderson	
07002	39500	21100	19100	00096737	04-03-17	36,740.37	Town Of Anderson	
07002	39500	21100	19100	00134163	07-03-17	36,740.37	Town Of Anderson	
07002	39500	21100	19100	00169429	10-02-17	36,740.37	Town Of Anderson	
07002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$146,961.48
07002	83500	10000	10500	00020355	07-24-17	3,398.96	Town Of Anderson	
07002	83500	10000	10500	00023371	11-20-17	19,260.80	Town Of Anderson	
07002			Shared Revenue and Tax Relief - - County and municipal aid account					\$22,659.76
07002	83500	10000	10900	00017522	07-24-17	1.00	Town Of Anderson	
07002			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
<b>07002 Total</b>								<b>\$191,153.28</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07004	16500	10000	22500	00012254	06-26-17	1,145.58	Town Of Blaine	
07004								\$1,145.58
07004	37000	10000	50300	00123974	02-02-17	42,298.77	Town Of Blaine	
07004								\$42,298.77
07004	37000	21200	16600	00157065	06-19-17	221.16	Town Of Blaine	
07004								\$221.16
07004	37000	21200	57100	00157065	06-19-17	8,607.59	Town Of Blaine	
07004								\$8,607.59
07004	37000	21200	58900	00157065	06-19-17	1,017.33	Town Of Blaine	
07004								\$1,017.33
07004	39500	21100	19100	00065615	01-03-17	32,963.94	Town Of Blaine	
07004	39500	21100	19100	00096738	04-03-17	32,963.94	Town Of Blaine	
07004	39500	21100	19100	00134164	07-03-17	32,963.94	Town Of Blaine	
07004	39500	21100	19100	00169430	10-02-17	32,963.94	Town Of Blaine	
07004								\$131,855.76
07004	83500	10000	10500	00020356	07-24-17	1,246.75	Town Of Blaine	
07004	83500	10000	10500	00023372	11-20-17	7,064.93	Town Of Blaine	
07004								\$8,311.68
07004	83500	10000	10900	00017523	07-24-17	1.00	Town Of Blaine	
07004								\$1.00
<b>07004 Total</b>								<b>\$193,458.87</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07006	16500	10000	22500	00010611	06-26-17	2,675.59	Daniels, Town of	
07006			Dept of Safety & Prof Services -- Fire dues distribution					\$2,675.59
07006	37000	10000	50300	00143440	04-21-17	321.01	Daniels, Town of	
07006			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$321.01
07006	37000	21200	16600	00157066	06-19-17	468.05	Daniels, Town of	
07006			Dept of Natural Resources -- General program operations - state funds; forestry					\$468.05
07006	37000	21200	57100	00157066	06-19-17	411.22	Daniels, Town of	
07006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$411.22
07006	37000	21200	57900	00143439	04-21-17	590.36	Daniels, Town of	
07006			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$590.36
07006	37000	21200	58900	00157066	06-19-17	2,153.03	Daniels, Town of	
07006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,153.03
07006	39500	21100	19100	00065616	01-03-17	33,580.50	Daniels, Town of	
07006	39500	21100	19100	00096739	04-03-17	33,580.50	Daniels, Town of	
07006	39500	21100	19100	00134165	07-03-17	33,580.50	Daniels, Town of	
07006	39500	21100	19100	00169431	10-02-17	33,580.50	Daniels, Town of	
07006			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$134,322.00
07006	39500	21100	27800	00201166	12-13-17	15,160.45	Daniels, Town of	
07006			WI Dept of Transportation -- Local roads improvement program, state funds					\$15,160.45
07006	50500	10000	74300	00042435	02-17-17	94,071.00	Daniels, Town of	
07006	50500	10000	74300	00056750	08-03-17	9,010.00	Daniels, Town of	
07006			Department of Administration -- Federal aid; local assistance					\$103,081.00
07006	83500	10000	10500	00020357	07-24-17	2,412.31	Daniels, Town of	
07006	83500	10000	10500	00023373	11-20-17	13,669.75	Daniels, Town of	
07006			Shared Revenue and Tax Relief -- County and municipal aid account					\$16,082.06
07006	83500	10000	10900	00017524	07-24-17	9.00	Daniels, Town of	
07006			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$9.00
07006	83500	10000	11000	00020357	07-24-17	29.06	Daniels, Town of	
07006	83500	10000	11000	00023373	11-20-17	160.44	Daniels, Town of	
07006			Shared Revenue and Tax Relief -- Public utility distribution account					\$189.50
07006	83500	10000	50100	00015170	01-31-17	2,782.75	Daniels, Town of	
07006			Shared Revenue and Tax Relief -- Payments for municipal services					\$2,782.75
<b>07006 Total</b>								<b>\$278,246.02</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07008	16500	10000	22500	00010612	06-26-17	1,532.04	Town Of Dewey	
07008			Dept of Safety & Prof Services -- Fire dues distribution					\$1,532.04
07008	37000	10000	50300	00125740	02-06-17	6,110.53	Town Of Dewey	
07008	37000	10000	50300	00142445	04-21-17	148.89	Town Of Dewey	
07008			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$6,259.42
07008	37000	21200	16600	00157067	06-19-17	411.95	Town Of Dewey	
07008			Dept of Natural Resources - - General program operations - state funds; forestry					\$411.95
07008	37000	21200	57100	00157067	06-19-17	232.67	Town Of Dewey	
07008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$232.67
07008	37000	21200	57900	00142446	04-21-17	0.62	Town Of Dewey	
07008	37000	21200	57900	00142447	04-21-17	140.80	Town Of Dewey	
07008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$141.42
07008	37000	21200	58900	00157067	06-19-17	1,894.95	Town Of Dewey	
07008			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$1,894.95
07008	39500	21100	19100	00065617	01-03-17	21,771.19	Town Of Dewey	
07008	39500	21100	19100	00096740	04-03-17	21,771.19	Town Of Dewey	
07008	39500	21100	19100	00134166	07-03-17	21,771.19	Town Of Dewey	
07008	39500	21100	19100	00169432	10-02-17	21,771.20	Town Of Dewey	
07008			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$87,084.77
07008	39500	21100	27800	00120008	05-23-17	15,160.46	Town Of Dewey	
07008			WI Dept of Transportation - - Local roads improvement program, state funds					\$15,160.46
07008	83500	10000	10500	00020358	07-24-17	3,677.17	Town Of Dewey	
07008	83500	10000	10500	00023374	11-20-17	20,837.32	Town Of Dewey	
07008			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,514.49
07008	83500	10000	10900	00017525	07-24-17	9.00	Town Of Dewey	
07008			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$9.00
<b>07008 Total</b>								<b>\$137,241.17</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07010	16500	10000	22500	00010613	06-26-17	2,532.99	Town Of Grantsburg		
07010		Dept of Safety & Prof Services -- Fire dues distribution							\$2,532.99
07010	37000	10000	50300	00123979	02-02-17	7,496.95	Town Of Grantsburg		
07010	37000	10000	50300	00123980	02-02-17	266.92	Town Of Grantsburg		
07010	37000	10000	50300	00123981	02-02-17	1,230.01	Town Of Grantsburg		
07010	37000	10000	50300	00143115	04-21-17	209.55	Town Of Grantsburg		
07010	37000	10000	50300	00143116	04-21-17	363.97	Town Of Grantsburg		
07010		Dept of Natural Resources -- Aids in lieu of taxes - general fund							\$9,567.40
07010	37000	21200	16600	00157068	06-19-17	215.43	Town Of Grantsburg		
07010		Dept of Natural Resources -- General program operations - state funds; forestry							\$215.43
07010	37000	21200	57100	00157068	06-19-17	180.10	Town Of Grantsburg		
07010		Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids							\$180.10
07010	37000	21200	57900	00143113	04-21-17	1,345.43	Town Of Grantsburg		
07010	37000	21200	57900	00143114	04-21-17	2,650.55	Town Of Grantsburg		
07010		Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient							\$3,995.98
07010	37000	21200	58900	00157068	06-19-17	990.99	Town Of Grantsburg		
07010		Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.							\$990.99
07010	39500	21100	19100	00065618	01-03-17	28,510.39	Town Of Grantsburg		
07010	39500	21100	19100	00096741	04-03-17	28,510.39	Town Of Grantsburg		
07010	39500	21100	19100	00134167	07-03-17	28,510.39	Town Of Grantsburg		
07010	39500	21100	19100	00169433	10-02-17	28,510.41	Town Of Grantsburg		
07010		WI Dept of Transportation -- Transportation aids to municipalities, state funds							\$114,041.58
07010	83500	10000	10500	00020359	07-24-17	6,554.28	Town Of Grantsburg		
07010	83500	10000	10500	00023375	11-20-17	37,140.91	Town Of Grantsburg		
07010		Shared Revenue and Tax Relief -- County and municipal aid account							\$43,695.19
07010	83500	10000	10900	00017526	07-24-17	41.00	Town Of Grantsburg		
07010		Shared Revenue and Tax Relief -- State aid; tax exempt property							\$41.00
07010	83500	10000	11000	00020359	07-24-17	236.04	Town Of Grantsburg		
07010	83500	10000	11000	00023375	11-20-17	1,325.92	Town Of Grantsburg		
07010		Shared Revenue and Tax Relief -- Public utility distribution account							\$1,561.96
07010	83500	10000	50100	00015171	01-31-17	285.83	Town Of Grantsburg		
07010		Shared Revenue and Tax Relief -- Payments for municipal services							\$285.83
07010	83500	52100	36300	00015682	03-27-17	1,065.38	Town Of Grantsburg		
07010		Shared Revenue and Tax Relief -- Lottery and gaming credit							\$1,065.38
<b>07010 Total</b>								<b>\$178,173.83</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07012	16500	10000	22500	00012405	06-30-17	7,690.37	Town Of Jackson	
07012			Dept of Safety & Prof Services -- Fire dues distribution					\$7,690.37
07012	37000	10000	50300	00123960	02-02-17	325.53	Town Of Jackson	
07012	37000	10000	50300	00142708	04-21-17	33.12	Town Of Jackson	
07012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$358.65
07012	37000	21200	16600	00157069	06-19-17	698.50	Town Of Jackson	
07012			Dept of Natural Resources - - General program operations - state funds; forestry					\$698.50
07012	37000	21200	57100	00157069	06-19-17	1,642.34	Town Of Jackson	
07012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,642.34
07012	37000	21200	57900	00142706	04-21-17	7.01	Town Of Jackson	
07012	37000	21200	57900	00142707	04-21-17	38.51	Town Of Jackson	
07012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$45.52
07012	37000	21200	58900	00157069	06-19-17	3,213.11	Town Of Jackson	
07012			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$3,213.11
07012	39500	21100	17400	00091942	03-08-17	58,658.01	Town Of Jackson	
07012	39500	21100	17400	00091943	03-08-17	25,121.92	Town Of Jackson	
07012	39500	21100	17400	00110992	05-01-17	49,384.03	Town Of Jackson	
07012	39500	21100	17400	00180704	10-19-17	20,516.00	Town Of Jackson	
07012			WI Dept of Transportation - - Disaster damage aids, state funds					\$153,679.96
07012	39500	21100	19100	00065619	01-03-17	44,854.74	Town Of Jackson	
07012	39500	21100	19100	00096742	04-03-17	44,854.74	Town Of Jackson	
07012	39500	21100	19100	00134168	07-03-17	44,854.74	Town Of Jackson	
07012	39500	21100	19100	00169434	10-02-17	44,854.74	Town Of Jackson	
07012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$179,418.96
07012	46500	10000	30500	00025651	05-04-17	4,070.55	Town Of Jackson	
07012			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$4,070.55
07012	46500	10000	34200	00025651	05-04-17	24,423.32	Town Of Jackson	
07012			Department of Military Affairs - - Federal aid, local assistance					\$24,423.32
07012	83500	10000	10500	00020360	07-24-17	1,017.39	Town Of Jackson	
07012	83500	10000	10500	00023376	11-20-17	5,765.23	Town Of Jackson	
07012			Shared Revenue and Tax Relief - - County and municipal aid account					\$6,782.62
07012	83500	10000	10900	00017527	07-24-17	2.00	Town Of Jackson	
07012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
07012	83500	10000	11000	00020360	07-24-17	132.19	Town Of Jackson	
07012	83500	10000	11000	00023376	11-20-17	810.09	Town Of Jackson	
07012			Shared Revenue and Tax Relief - - Public utility distribution account					\$942.28
<b>07012 Total</b>								<b>\$382,968.18</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07014	16500	10000	22500	00010614	06-26-17	2,867.98	Town Of La Follette	
07014			Dept of Safety & Prof Services -- Fire dues distribution					\$2,867.98
07014	37000	10000	50300	00144163	04-21-17	101.68	Town Of La Follette	
07014			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$101.68
07014	37000	21200	16600	00157070	06-19-17	837.18	Town Of La Follette	
07014			Dept of Natural Resources -- General program operations - state funds; forestry					\$837.18
07014	37000	21200	57100	00157070	06-19-17	545.26	Town Of La Follette	
07014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$545.26
07014	37000	21200	57900	00144162	04-21-17	35.20	Town Of La Follette	
07014			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$35.20
07014	37000	21200	58900	00157070	06-19-17	3,851.02	Town Of La Follette	
07014			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,851.02
07014	39500	21100	19100	00065620	01-03-17	23,610.94	Town Of La Follette	
07014	39500	21100	19100	00096743	04-03-17	23,610.94	Town Of La Follette	
07014	39500	21100	19100	00134169	07-03-17	23,610.94	Town Of La Follette	
07014	39500	21100	19100	00169435	10-02-17	23,610.96	Town Of La Follette	
07014			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$94,443.78
07014	39500	21100	27800	00189004	11-07-17	15,160.46	Town Of La Follette	
07014			WI Dept of Transportation -- Local roads improvement program, state funds					\$15,160.46
07014	83500	10000	10500	00020361	07-24-17	978.29	Town Of La Follette	
07014	83500	10000	10500	00023377	11-20-17	5,543.61	Town Of La Follette	
07014			Shared Revenue and Tax Relief -- County and municipal aid account					\$6,521.90
07014	83500	10000	10900	00017528	07-24-17	5.00	Town Of La Follette	
07014			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5.00
<b>07014 Total</b>								<b>\$124,369.46</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07016	16500	10000	22500	00010615	06-26-17	947.24	Town Of Lincoln		
07016			Dept of Safety & Prof Services -- Fire dues distribution						\$947.24
07016	37000	10000	50300	00123982	02-02-17	571.74	Town Of Lincoln		
07016	37000	10000	50300	00143140	04-21-17	456.19	Town Of Lincoln		
07016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$1,027.93
07016	37000	21200	16600	00157071	06-19-17	384.21	Town Of Lincoln		
07016			Dept of Natural Resources - - General program operations - state funds; forestry						\$384.21
07016	37000	21200	57100	00157071	06-19-17	1,699.62	Town Of Lincoln		
07016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$1,699.62
07016	37000	21200	57900	00143139	04-21-17	2,605.59	Town Of Lincoln		
07016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$2,605.59
07016	37000	21200	58900	00157071	06-19-17	1,767.35	Town Of Lincoln		
07016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,767.35
07016	39500	21100	19100	00065621	01-03-17	24,106.39	Town Of Lincoln		
07016	39500	21100	19100	00096744	04-03-17	24,106.39	Town Of Lincoln		
07016	39500	21100	19100	00134170	07-03-17	24,106.39	Town Of Lincoln		
07016	39500	21100	19100	00169436	10-02-17	24,106.41	Town Of Lincoln		
07016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$96,425.58
07016	83500	10000	10500	00020362	07-24-17	2,658.64	Town Of Lincoln		
07016	83500	10000	10500	00023378	11-20-17	15,065.64	Town Of Lincoln		
07016			Shared Revenue and Tax Relief - - County and municipal aid account						\$17,724.28
07016	83500	10000	10900	00017529	07-24-17	4.00	Town Of Lincoln		
07016			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$4.00
<b>07016 Total</b>								<b>\$122,585.80</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07018	16500	10000	22500	00012407	06-30-17	4,519.71	Town of Meenon		
07018			Dept of Safety & Prof Services -- Fire dues distribution						\$4,519.71
07018	37000	10000	50300	00124016	02-02-17	274.70	Town of Meenon		
07018	37000	10000	50300	00144192	04-21-17	17.50	Town of Meenon		
07018	37000	10000	50300	00144193	04-21-17	23.05	Town of Meenon		
07018			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$315.25
07018	37000	21200	16600	00157072	06-19-17	163.20	Town of Meenon		
07018			Dept of Natural Resources -- General program operations - state funds; forestry						\$163.20
07018	37000	21200	57100	00157072	06-19-17	383.75	Town of Meenon		
07018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$383.75
07018	37000	21200	57900	00144194	04-21-17	0.64	Town of Meenon		
07018			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$0.64
07018	37000	21200	58900	00157072	06-19-17	750.72	Town of Meenon		
07018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$750.72
07018	39500	21100	17400	00110989	05-01-17	126,066.79	Town of Meenon		
07018	39500	21100	17400	00180699	10-19-17	49,945.07	Town of Meenon		
07018			WI Dept of Transportation -- Disaster damage aids, state funds						\$176,011.86
07018	39500	21100	19100	00065622	01-03-17	26,726.77	Town of Meenon		
07018	39500	21100	19100	00096745	04-03-17	26,726.77	Town of Meenon		
07018	39500	21100	19100	00134171	07-03-17	26,726.77	Town of Meenon		
07018	39500	21100	19100	00169437	10-02-17	26,726.79	Town of Meenon		
07018			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$106,907.10
07018	83500	10000	10500	00020363	07-24-17	1,733.46	Town of Meenon		
07018	83500	10000	10500	00023379	11-20-17	9,822.93	Town of Meenon		
07018			Shared Revenue and Tax Relief -- County and municipal aid account						\$11,556.39
07018	83500	10000	10900	00017530	07-24-17	33.00	Town of Meenon		
07018			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$33.00
07018	83500	10000	11000	00020363	07-24-17	701.62	Town of Meenon		
07018	83500	10000	11000	00023379	11-20-17	4,013.88	Town of Meenon		
07018			Shared Revenue and Tax Relief -- Public utility distribution account						\$4,715.50
<b>07018 Total</b>								<b>\$305,357.12</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07020	16500	10000	22500	00010616	06-26-17	7,229.90	Town Of Oakland		
07020			Dept of Safety & Prof Services -- Fire dues distribution						\$7,229.90
07020	37000	10000	50300	00142960	04-21-17	52.45	Town Of Oakland		
07020	37000	10000	50300	00142961	04-21-17	166.22	Town Of Oakland		
07020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$218.67
07020	37000	21200	16600	00157073	06-19-17	543.52	Town Of Oakland		
07020			Dept of Natural Resources - - General program operations - state funds; forestry						\$543.52
07020	37000	21200	57100	00157073	06-19-17	427.97	Town Of Oakland		
07020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$427.97
07020	37000	21200	57900	00142959	04-21-17	0.04	Town Of Oakland		
07020	37000	21200	57900	00142962	04-21-17	8.83	Town Of Oakland		
07020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$8.87
07020	37000	21200	58900	00157073	06-19-17	2,500.20	Town Of Oakland		
07020			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$2,500.20
07020	39500	21100	19100	00065623	01-03-17	26,396.47	Town Of Oakland		
07020	39500	21100	19100	00096746	04-03-17	26,396.47	Town Of Oakland		
07020	39500	21100	19100	00134172	07-03-17	26,396.47	Town Of Oakland		
07020	39500	21100	19100	00169438	10-02-17	26,396.49	Town Of Oakland		
07020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$105,585.90
07020	46500	10000	30500	00029014	07-11-17	4,336.19	Town Of Oakland		
07020			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$4,336.19
07020	46500	10000	34200	00029014	07-11-17	26,017.11	Town Of Oakland		
07020			Department of Military Affairs - - Federal aid, local assistance						\$26,017.11
07020	83500	10000	10500	00020364	07-24-17	1,086.19	Town Of Oakland		
07020	83500	10000	10500	00023380	11-20-17	6,155.07	Town Of Oakland		
07020			Shared Revenue and Tax Relief - - County and municipal aid account						\$7,241.26
07020	83500	10000	10900	00017531	07-24-17	7.00	Town Of Oakland		
07020			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$7.00
07020	83500	10000	11000	00020364	07-24-17	100.46	Town Of Oakland		
07020	83500	10000	11000	00023380	11-20-17	569.86	Town Of Oakland		
07020			Shared Revenue and Tax Relief - - Public utility distribution account						\$670.32
<b>07020 Total</b>								<b>\$154,786.91</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07022	16500	10000	22500	00014035	11-13-17	684.01	Town Of Roosevelt	
07022			Dept of Safety & Prof Services -- Fire dues distribution					\$684.01
07022	37000	10000	50300	00123967	02-02-17	5,418.67	Town Of Roosevelt	
07022	37000	10000	50300	00142854	04-21-17	471.03	Town Of Roosevelt	
07022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$5,889.70
07022	37000	21200	16600	00157074	06-19-17	1,506.33	Town Of Roosevelt	
07022			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,506.33
07022	37000	21200	57100	00157074	06-19-17	1,997.61	Town Of Roosevelt	
07022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,997.61
07022	37000	21200	57900	00142855	04-21-17	1,514.79	Town Of Roosevelt	
07022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$1,514.79
07022	37000	21200	58900	00157074	06-19-17	6,929.11	Town Of Roosevelt	
07022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,929.11
07022	39500	21100	19100	00065624	01-03-17	13,657.90	Town Of Roosevelt	
07022	39500	21100	19100	00096747	04-03-17	13,657.90	Town Of Roosevelt	
07022	39500	21100	19100	00134173	07-03-17	13,657.90	Town Of Roosevelt	
07022	39500	21100	19100	00169439	10-02-17	13,657.92	Town Of Roosevelt	
07022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$54,631.62
07022	83500	10000	10500	00020365	07-24-17	1,420.57	Town Of Roosevelt	
07022	83500	10000	10500	00023381	11-20-17	8,049.89	Town Of Roosevelt	
07022			Shared Revenue and Tax Relief - - County and municipal aid account					\$9,470.46
07022	83500	10000	10900	00017532	07-24-17	1.00	Town Of Roosevelt	
07022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
<b>07022 Total</b>								<b>\$82,624.63</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07024	16500	10000	22500	00010617	06-26-17	2,300.51	Town Of Rusk		
07024			Dept of Safety & Prof Services -- Fire dues distribution						\$2,300.51
07024	37000	21200	16600	00157075	06-19-17	522.41	Town Of Rusk		
07024			Dept of Natural Resources - - General program operations - state funds; forestry						\$522.41
07024	37000	21200	57100	00157075	06-19-17	2,067.47	Town Of Rusk		
07024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$2,067.47
07024	37000	21200	58900	00157075	06-19-17	2,403.09	Town Of Rusk		
07024			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$2,403.09
07024	39500	21100	19100	00065625	01-03-17	24,640.38	Town Of Rusk		
07024	39500	21100	19100	00096748	04-03-17	24,640.38	Town Of Rusk		
07024	39500	21100	19100	00134174	07-03-17	24,640.38	Town Of Rusk		
07024	39500	21100	19100	00169440	10-02-17	24,640.38	Town Of Rusk		
07024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$98,561.52
07024	83500	10000	10500	00020366	07-24-17	763.88	Town Of Rusk		
07024	83500	10000	10500	00023382	11-20-17	4,328.64	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - County and municipal aid account						\$5,092.52
07024	83500	10000	10900	00017533	07-24-17	1.00	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$1.00
07024	83500	10000	11000	00020366	07-24-17	89.52	Town Of Rusk		
07024	83500	10000	11000	00023382	11-20-17	503.58	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - Public utility distribution account						\$593.10
<b>07024 Total</b>								<b>\$111,541.62</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07026	16500	10000	22500	00010618	06-26-17	2,775.32	Town Of Sand Lake	
07026			Dept of Safety & Prof Services -- Fire dues distribution					\$2,775.32
07026	37000	10000	50300	00123950	02-02-17	781.24	Town Of Sand Lake	
07026	37000	10000	50300	00142496	04-21-17	94.04	Town Of Sand Lake	
07026			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$875.28
07026	37000	21200	16600	00157076	06-19-17	239.37	Town Of Sand Lake	
07026			Dept of Natural Resources - - General program operations - state funds; forestry					\$239.37
07026	37000	21200	57100	00157076	06-19-17	1,899.26	Town Of Sand Lake	
07026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,899.26
07026	37000	21200	57900	00142495	04-21-17	3.42	Town Of Sand Lake	
07026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$3.42
07026	37000	21200	58900	00157076	06-19-17	1,101.11	Town Of Sand Lake	
07026			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,101.11
07026	39500	21100	19100	00065626	01-03-17	23,594.43	Town Of Sand Lake	
07026	39500	21100	19100	00096749	04-03-17	23,594.43	Town Of Sand Lake	
07026	39500	21100	19100	00134175	07-03-17	23,594.43	Town Of Sand Lake	
07026	39500	21100	19100	00169441	10-02-17	23,594.43	Town Of Sand Lake	
07026			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$94,377.72
07026	83500	10000	10500	00020367	07-24-17	869.79	Town Of Sand Lake	
07026	83500	10000	10500	00023383	11-20-17	4,928.79	Town Of Sand Lake	
07026			Shared Revenue and Tax Relief - - County and municipal aid account					\$5,798.58
07026	83500	10000	11000	00020367	07-24-17	192.85	Town Of Sand Lake	
07026	83500	10000	11000	00023383	11-20-17	1,120.43	Town Of Sand Lake	
07026			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,313.28
<b>07026 Total</b>								<b>\$108,383.34</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07028	16500	10000	22500	00010619	06-26-17	6,350.03	Town Of Scott		
07028			Dept of Safety & Prof Services -- Fire dues distribution						\$6,350.03
07028	37000	21200	16600	00157077	06-19-17	959.29	Town Of Scott		
07028			Dept of Natural Resources -- General program operations - state funds; forestry						\$959.29
07028	37000	21200	57100	00157077	06-19-17	493.35	Town Of Scott		
07028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$493.35
07028	37000	21200	57900	00142421	04-21-17	26.71	Town Of Scott		
07028	37000	21200	57900	00142422	04-21-17	183.56	Town Of Scott		
07028			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$210.27
07028	37000	21200	58900	00157077	06-19-17	4,412.73	Town Of Scott		
07028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$4,412.73
07028	39500	21100	19100	00065627	01-03-17	26,468.04	Town Of Scott		
07028	39500	21100	19100	00096750	04-03-17	26,468.04	Town Of Scott		
07028	39500	21100	19100	00134176	07-03-17	26,468.04	Town Of Scott		
07028	39500	21100	19100	00169442	10-02-17	26,468.04	Town Of Scott		
07028			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$105,872.16
07028	46500	10000	30500	00031289	09-06-17	3,253.72	Town Of Scott		
07028			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$3,253.72
07028	46500	10000	34200	00031289	09-06-17	19,522.31	Town Of Scott		
07028			Department of Military Affairs -- Federal aid, local assistance						\$19,522.31
07028	83500	10000	10500	00020368	07-24-17	987.80	Town Of Scott		
07028	83500	10000	10500	00023384	11-20-17	5,597.51	Town Of Scott		
07028			Shared Revenue and Tax Relief -- County and municipal aid account						\$6,585.31
07028	83500	10000	10900	00017534	07-24-17	43.00	Town Of Scott		
07028			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$43.00
<b>07028 Total</b>								<b>\$147,702.17</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07030	16500	10000	22500	00010620	06-27-17	4,757.05	Town Of Siren	
07030			Dept of Safety & Prof Services -- Fire dues distribution					\$4,757.05
07030	37000	10000	50300	00123948	02-02-17	4,661.04	Town Of Siren	
07030	37000	10000	50300	00123949	02-02-17	7,723.38	Town Of Siren	
07030	37000	10000	50300	00142474	04-21-17	117.52	Town Of Siren	
07030	37000	10000	50300	00142478	04-21-17	34.75	Town Of Siren	
07030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$12,536.69
07030	37000	21200	16600	00157078	06-19-17	194.46	Town Of Siren	
07030			Dept of Natural Resources - - General program operations - state funds; forestry					\$194.46
07030	37000	21200	57100	00157078	06-19-17	195.80	Town Of Siren	
07030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$195.80
07030	37000	21200	57900	00142475	04-21-17	9.08	Town Of Siren	
07030	37000	21200	57900	00142476	04-21-17	17.86	Town Of Siren	
07030	37000	21200	57900	00142477	04-21-17	23.32	Town Of Siren	
07030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$50.26
07030	37000	21200	58900	00157078	06-19-17	894.51	Town Of Siren	
07030			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$894.51
07030	39500	21100	19100	00065628	01-03-17	34,538.37	Town Of Siren	
07030	39500	21100	19100	00096751	04-03-17	34,538.37	Town Of Siren	
07030	39500	21100	19100	00134177	07-03-17	34,538.37	Town Of Siren	
07030	39500	21100	19100	00169443	10-02-17	34,538.37	Town Of Siren	
07030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$138,153.48
07030	83500	10000	10500	00020369	07-24-17	2,198.73	Town Of Siren	
07030	83500	10000	10500	00023385	11-20-17	12,459.45	Town Of Siren	
07030			Shared Revenue and Tax Relief - - County and municipal aid account					\$14,658.18
07030	83500	10000	10900	00017535	07-24-17	572.00	Town Of Siren	
07030			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$572.00
07030	83500	10000	50100	00015172	01-31-17	255.09	Town Of Siren	
07030			Shared Revenue and Tax Relief - - Payments for municipal services					\$255.09
<b>07030 Total</b>								<b>\$172,267.52</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07032	16500	10000	22500	00010621	06-26-17	4,593.15	Town Of Swiss	
07032			Dept of Safety & Prof Services -- Fire dues distribution					\$4,593.15
07032	37000	10000	50300	00124012	02-02-17	2,850.49	Town Of Swiss	
07032	37000	10000	50300	00144082	04-21-17	54.78	Town Of Swiss	
07032	37000	10000	50300	00144083	04-21-17	12.32	Town Of Swiss	
07032	37000	10000	50300	00144084	04-21-17	99.75	Town Of Swiss	
07032			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$3,017.34
07032	37000	21200	16600	00157079	06-19-17	324.50	Town Of Swiss	
07032			Dept of Natural Resources -- General program operations - state funds; forestry					\$324.50
07032	37000	21200	57100	00157079	06-19-17	6,406.72	Town Of Swiss	
07032			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$6,406.72
07032	37000	21200	57900	00144085	04-21-17	262.24	Town Of Swiss	
07032	37000	21200	57900	00144086	04-21-17	1.23	Town Of Swiss	
07032			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$263.47
07032	37000	21200	58900	00157079	06-19-17	1,492.68	Town Of Swiss	
07032			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,492.68
07032	39500	21100	17400	00144769	07-28-17	209,813.77	Town Of Swiss	
07032			WI Dept of Transportation -- Disaster damage aids, state funds					\$209,813.77
07032	39500	21100	19100	00065629	01-03-17	45,840.13	Town Of Swiss	
07032	39500	21100	19100	00096752	04-03-17	45,840.13	Town Of Swiss	
07032	39500	21100	19100	00134178	07-03-17	45,840.13	Town Of Swiss	
07032	39500	21100	19100	00169444	10-02-17	45,840.15	Town Of Swiss	
07032			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$183,360.54
07032	46500	10000	30500	00025652	05-04-17	3,451.58	Town Of Swiss	
07032			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$3,451.58
07032	46500	10000	34200	00025652	05-04-17	20,709.44	Town Of Swiss	
07032			Department of Military Affairs -- Federal aid, local assistance					\$20,709.44
07032	83500	10000	10500	00020370	07-24-17	2,894.03	Town Of Swiss	
07032	83500	10000	10500	00023386	11-20-17	16,399.49	Town Of Swiss	
07032			Shared Revenue and Tax Relief -- County and municipal aid account					\$19,293.52
07032	83500	10000	10900	00017536	07-24-17	226.00	Town Of Swiss	
07032			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$226.00
07032	83500	10000	11000	00020370	07-24-17	1,080.55	Town Of Swiss	
07032	83500	10000	11000	00023386	11-20-17	6,083.28	Town Of Swiss	
07032			Shared Revenue and Tax Relief -- Public utility distribution account					\$7,163.83
<b>07032 Total</b>								<b>\$460,116.54</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07034	16500	10000	22500	00010622	06-26-17	3,698.17	Town Of Trade Lake	
07034			Dept of Safety & Prof Services -- Fire dues distribution					\$3,698.17
07034	37000	10000	50300	00142468	04-21-17	13.05	Town Of Trade Lake	
07034			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$13.05
07034	37000	21200	16600	00157080	06-19-17	127.99	Town Of Trade Lake	
07034			Dept of Natural Resources - - General program operations - state funds; forestry					\$127.99
07034	37000	21200	57100	00157080	06-19-17	89.18	Town Of Trade Lake	
07034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$89.18
07034	37000	21200	57900	00142469	04-21-17	0.12	Town Of Trade Lake	
07034	37000	21200	57900	00142470	04-21-17	1.41	Town Of Trade Lake	
07034			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$1.53
07034	37000	21200	58900	00157080	06-19-17	588.77	Town Of Trade Lake	
07034			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$588.77
07034	39500	21100	19100	00065630	01-03-17	29,088.42	Town Of Trade Lake	
07034	39500	21100	19100	00096753	04-03-17	29,088.42	Town Of Trade Lake	
07034	39500	21100	19100	00134179	07-03-17	29,088.42	Town Of Trade Lake	
07034	39500	21100	19100	00169445	10-02-17	29,088.42	Town Of Trade Lake	
07034			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$116,353.68
07034	83500	10000	10500	00020371	07-24-17	2,089.53	Town Of Trade Lake	
07034	83500	10000	10500	00023387	11-20-17	11,840.65	Town Of Trade Lake	
07034			Shared Revenue and Tax Relief - - County and municipal aid account					\$13,930.18
07034	83500	10000	10900	00017537	07-24-17	24.00	Town Of Trade Lake	
07034			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$24.00
<b>07034 Total</b>								<b>\$134,826.55</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07036	16500	10000	22500	00010623	06-26-17	2,623.31	Town Of Union	
07036			Dept of Safety & Prof Services -- Fire dues distribution					\$2,623.31
07036	37000	21200	16600	00157081	06-19-17	228.32	Town Of Union	
07036			Dept of Natural Resources - - General program operations - state funds; forestry					\$228.32
07036	37000	21200	57100	00157081	06-19-17	3,117.28	Town Of Union	
07036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$3,117.28
07036	37000	21200	57900	00142987	04-21-17	2,913.15	Town Of Union	
07036	37000	21200	57900	00142988	04-21-17	270.33	Town Of Union	
07036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$3,183.48
07036	37000	21200	58900	00157081	06-19-17	1,050.25	Town Of Union	
07036			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,050.25
07036	39500	21100	19100	00065631	01-03-17	20,594.20	Town Of Union	
07036	39500	21100	19100	00096754	04-03-17	20,594.20	Town Of Union	
07036	39500	21100	19100	00134180	07-03-17	20,594.20	Town Of Union	
07036	39500	21100	19100	00169446	10-02-17	20,594.22	Town Of Union	
07036			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$82,376.82
07036	46500	10000	30500	00035820	12-20-17	1,845.88	Town Of Union	
07036			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$1,845.88
07036	46500	10000	34200	00035820	12-20-17	11,075.29	Town Of Union	
07036			Department of Military Affairs - - Federal aid, local assistance					\$11,075.29
07036	83500	10000	10900	00017538	07-24-17	1.00	Town Of Union	
07036			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
<b>07036 Total</b>								<b>\$105,501.63</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07038	16500	10000	22500	00010624	06-26-17	5,832.64	Town Of Webb Lake	
07038			Dept of Safety & Prof Services -- Fire dues distribution					\$5,832.64
07038	37000	21200	16600	00157082	06-19-17	292.63	Town Of Webb Lake	
07038			Dept of Natural Resources -- General program operations - state funds; forestry					\$292.63
07038	37000	21200	57100	00157082	06-19-17	3,180.27	Town Of Webb Lake	
07038			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$3,180.27
07038	37000	21200	58900	00157082	06-19-17	1,346.10	Town Of Webb Lake	
07038			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,346.10
07038	37000	27400	67000	00154136	06-01-17	2,283.81	Town Of Webb Lake	
07038			Dept of Natural Resources -- Financial assistance for responsible units					\$2,283.81
07038	39500	21100	17400	00073593	01-20-17	89,724.58	Town Of Webb Lake	
07038	39500	21100	17400	00180703	10-19-17	137,260.94	Town Of Webb Lake	
07038			WI Dept of Transportation -- Disaster damage aids, state funds					\$226,985.52
07038	39500	21100	19100	00065632	01-03-17	41,562.75	Town Of Webb Lake	
07038	39500	21100	19100	00096755	04-03-17	41,562.75	Town Of Webb Lake	
07038	39500	21100	19100	00134181	07-03-17	41,562.75	Town Of Webb Lake	
07038	39500	21100	19100	00169447	10-02-17	41,562.75	Town Of Webb Lake	
07038			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$166,251.00
07038	46500	10000	30500	00031855	09-20-17	7,498.94	Town Of Webb Lake	
07038			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$7,498.94
07038	46500	10000	34200	00031855	09-20-17	44,993.63	Town Of Webb Lake	
07038			Department of Military Affairs -- Federal aid, local assistance					\$44,993.63
07038	83500	10000	10500	00020372	07-24-17	518.50	Town Of Webb Lake	
07038	83500	10000	10500	00023388	11-20-17	2,938.19	Town Of Webb Lake	
07038			Shared Revenue and Tax Relief -- County and municipal aid account					\$3,456.69
07038	83500	10000	10900	00017539	07-24-17	12.00	Town Of Webb Lake	
07038			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$12.00
07038	83500	10000	11000	00020372	07-24-17	4.87	Town Of Webb Lake	
07038	83500	10000	11000	00023388	11-20-17	27.75	Town Of Webb Lake	
07038			Shared Revenue and Tax Relief -- Public utility distribution account					\$32.62
07038	83500	52100	36300	00015683	03-27-17	179.88	Town Of Webb Lake	
07038			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$179.88
<b>07038 Total</b>								<b>\$462,345.73</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07040	16500	10000	22500	00010625	06-26-17	842.00	Town Of West Marshland	
07040			Dept of Safety & Prof Services -- Fire dues distribution					\$842.00
07040	37000	10000	50300	00123956	02-02-17	12,230.78	Town Of West Marshland	
07040	37000	10000	50300	00123957	02-02-17	27,583.24	Town Of West Marshland	
07040	37000	10000	50300	00142590	04-21-17	1,188.51	Town Of West Marshland	
07040	37000	10000	50300	00142593	04-21-17	107.97	Town Of West Marshland	
07040			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$41,110.50
07040	37000	21200	16600	00157083	06-19-17	589.38	Town Of West Marshland	
07040			Dept of Natural Resources - - General program operations - state funds; forestry					\$589.38
07040	37000	21200	57100	00157083	06-19-17	1,142.16	Town Of West Marshland	
07040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,142.16
07040	37000	21200	57900	00142591	04-21-17	19,771.58	Town Of West Marshland	
07040	37000	21200	57900	00142592	04-21-17	4,021.03	Town Of West Marshland	
07040			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$23,792.61
07040	37000	21200	58900	00157083	06-19-17	2,711.14	Town Of West Marshland	
07040			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,711.14
07040	39500	21100	19100	00065633	01-03-17	49,429.39	Town Of West Marshland	
07040	39500	21100	19100	00096756	04-03-17	49,429.39	Town Of West Marshland	
07040	39500	21100	19100	00134182	07-03-17	49,429.39	Town Of West Marshland	
07040	39500	21100	19100	00169448	10-02-17	49,429.41	Town Of West Marshland	
07040			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$197,717.58
07040	83500	10000	10500	00020373	07-24-17	3,301.19	Town Of West Marshland	
07040	83500	10000	10500	00023389	11-20-17	18,706.73	Town Of West Marshland	
07040			Shared Revenue and Tax Relief - - County and municipal aid account					\$22,007.92
07040	83500	10000	10900	00017540	07-24-17	1.00	Town Of West Marshland	
07040			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
07040	83500	10000	50100	00015173	01-31-17	99.69	Town Of West Marshland	
07040			Shared Revenue and Tax Relief - - Payments for municipal services					\$99.69
<b>07040 Total</b>								<b>\$290,013.98</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07042	16500	10000	22500	00010626	06-26-17	4,022.05	Town Of Wood River	
07042			Dept of Safety & Prof Services -- Fire dues distribution					\$4,022.05
07042	37000	10000	50300	00123970	02-02-17	4,080.38	Town Of Wood River	
07042			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$4,080.38
07042	37000	21200	16600	00157084	06-19-17	98.94	Town Of Wood River	
07042			Dept of Natural Resources -- General program operations - state funds; forestry					\$98.94
07042	37000	21200	57100	00157084	06-19-17	45.28	Town Of Wood River	
07042			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$45.28
07042	37000	21200	57900	00142910	04-21-17	419.62	Town Of Wood River	
07042	37000	21200	57900	00142911	04-21-17	4.75	Town Of Wood River	
07042			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$424.37
07042	37000	21200	58900	00157084	06-19-17	455.11	Town Of Wood River	
07042			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$455.11
07042	39500	21100	19100	00065634	01-03-17	26,748.79	Town Of Wood River	
07042	39500	21100	19100	00096757	04-03-17	26,748.79	Town Of Wood River	
07042	39500	21100	19100	00134183	07-03-17	26,748.79	Town Of Wood River	
07042	39500	21100	19100	00169449	10-02-17	26,748.81	Town Of Wood River	
07042			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$106,995.18
07042	83500	10000	10500	00020374	07-24-17	3,203.72	Town Of Wood River	
07042	83500	10000	10500	00023390	11-20-17	18,154.40	Town Of Wood River	
07042			Shared Revenue and Tax Relief -- County and municipal aid account					\$21,358.12
07042	83500	10000	10900	00017541	07-24-17	279.00	Town Of Wood River	
07042			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$279.00
07042	83500	10000	11000	00020374	07-24-17	304.67	Town Of Wood River	
07042	83500	10000	11000	00023390	11-20-17	1,837.80	Town Of Wood River	
07042			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,142.47
<b>07042 Total</b>								<b>\$139,900.90</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07131	16500	10000	22500	00010627	06-26-17	2,753.19	Village Of Grantsburg	
07131			Dept of Safety & Prof Services -- Fire dues distribution					\$2,753.19
07131	37000	10000	50300	00143865	04-21-17	18.94	Village Of Grantsburg	
07131			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$18.94
07131	37000	21200	57900	00143866	04-21-17	364.45	Village Of Grantsburg	
07131	37000	21200	57900	00143867	04-21-17	35.20	Village Of Grantsburg	
07131			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$399.65
07131	39500	21100	17400	00071398	01-09-17	64,814.34	Village Of Grantsburg	
07131			WI Dept of Transportation -- Disaster damage aids, state funds					\$64,814.34
07131	39500	21100	19100	00065635	01-03-17	22,252.06	Village Of Grantsburg	
07131	39500	21100	19100	00096758	04-03-17	22,252.06	Village Of Grantsburg	
07131	39500	21100	19100	00134184	07-03-17	22,252.06	Village Of Grantsburg	
07131	39500	21100	19100	00169450	10-02-17	22,252.09	Village Of Grantsburg	
07131			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$89,008.27
07131	45500	10000	23100	00039725	12-26-17	640.00	Village Of Grantsburg	
07131			Department of Justice -- Law enforcement training fund, local assistance					\$640.00
07131	83500	10000	10100	00020375	07-24-17	13,384.27	Village Of Grantsburg	
07131			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$13,384.27
07131	83500	10000	10500	00020375	07-24-17	59,763.51	Village Of Grantsburg	
07131	83500	10000	10500	00023391	11-20-17	338,659.86	Village Of Grantsburg	
07131			Shared Revenue and Tax Relief -- County and municipal aid account					\$398,423.37
07131	83500	10000	10900	00017542	07-24-17	2,101.00	Village Of Grantsburg	
07131	83500	10000	10900	00019679	07-24-17	1,602.00	Village Of Grantsburg	
07131			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$3,703.00
07131	83500	10000	11000	00020375	07-24-17	3,416.96	Village Of Grantsburg	
07131	83500	10000	11000	00023391	11-20-17	19,302.15	Village Of Grantsburg	
07131			Shared Revenue and Tax Relief -- Public utility distribution account					\$22,719.11
07131	83500	10000	50100	00015174	01-31-17	5,283.56	Village Of Grantsburg	
07131			Shared Revenue and Tax Relief -- Payments for municipal services					\$5,283.56
<b>07131 Total</b>								<b>\$601,147.70</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07181	16500	10000	22500	00010628	06-26-17	2,825.29	Village Of Siren	
07181			Dept of Safety & Prof Services -- Fire dues distribution					\$2,825.29
07181	37000	10000	50300	00143937	04-21-17	21.46	Village Of Siren	
07181			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$21.46
07181	39500	21100	18500	00153116	08-14-17	4,000.00	Village Of Siren	
07181			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
07181	39500	21100	19100	00065636	01-03-17	15,327.14	Village Of Siren	
07181	39500	21100	19100	00096759	04-03-17	15,327.14	Village Of Siren	
07181	39500	21100	19100	00134185	07-03-17	15,327.14	Village Of Siren	
07181	39500	21100	19100	00169451	10-02-17	15,327.17	Village Of Siren	
07181			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$61,308.59
07181	45500	10000	23100	00034665	09-15-17	320.00	Village Of Siren	
07181			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
07181	83500	10000	10500	00020376	07-24-17	24,788.14	Village Of Siren	
07181	83500	10000	10500	00023392	11-20-17	140,466.14	Village Of Siren	
07181			Shared Revenue and Tax Relief -- County and municipal aid account					\$165,254.28
07181	83500	10000	10900	00017543	07-24-17	608.00	Village Of Siren	
07181	83500	10000	10900	00019680	07-24-17	638.00	Village Of Siren	
07181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,246.00
07181	83500	10000	11000	00020376	07-24-17	232.67	Village Of Siren	
07181	83500	10000	11000	00023392	11-20-17	1,393.82	Village Of Siren	
07181			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,626.49
07181	83500	52100	36300	00015684	03-27-17	2,685.12	Village Of Siren	
07181			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,685.12
<b>07181 Total</b>								<b>\$239,287.23</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07191	16500	10000	22500	00010629	06-26-17	1,389.72	Village Of Webster	
07191			Dept of Safety & Prof Services -- Fire dues distribution					\$1,389.72
07191	37000	21200	57900	00143891	04-21-17	1.07	Village Of Webster	
07191			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1.07
07191	39500	21100	19100	00065637	01-03-17	11,273.03	Village Of Webster	
07191	39500	21100	19100	00096760	04-03-17	11,273.03	Village Of Webster	
07191	39500	21100	19100	00134186	07-03-17	11,273.03	Village Of Webster	
07191	39500	21100	19100	00169452	10-02-17	11,273.03	Village Of Webster	
07191			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$45,092.12
07191	45500	10000	23100	00021589	01-03-17	480.00	Village Of Webster	
07191	45500	10000	23100	00039739	12-26-17	640.00	Village Of Webster	
07191			Department of Justice -- Law enforcement training fund, local assistance					\$1,120.00
07191	46500	10000	30500	00025669	05-04-17	623.48	Village Of Webster	
07191			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$623.48
07191	46500	10000	34200	00025669	05-04-17	3,740.87	Village Of Webster	
07191			Department of Military Affairs -- Federal aid, local assistance					\$3,740.87
07191	50500	10000	74300	00040718	01-31-17	130,086.55	Village Of Webster	
07191	50500	10000	74300	00044812	03-22-17	176,042.55	Village Of Webster	
07191	50500	10000	74300	00050028	06-02-17	110,299.09	Village Of Webster	
07191	50500	10000	74300	00064121	11-03-17	79,508.72	Village Of Webster	
07191	50500	10000	74300	00064232	11-10-17	21,558.45	Village Of Webster	
07191			Department of Administration -- Federal aid; local assistance					\$517,495.36
07191	83500	10000	10100	00020377	07-24-17	16,104.46	Village Of Webster	
07191			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$16,104.46
07191	83500	10000	10500	00020377	07-24-17	26,084.36	Village Of Webster	
07191	83500	10000	10500	00023393	11-20-17	147,811.36	Village Of Webster	
07191			Shared Revenue and Tax Relief -- County and municipal aid account					\$173,895.72
07191	83500	10000	10900	00017544	07-24-17	1,857.00	Village Of Webster	
07191	83500	10000	10900	00019681	07-24-17	58.00	Village Of Webster	
07191			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,915.00
07191	83500	10000	11000	00020377	07-24-17	145.31	Village Of Webster	
07191	83500	10000	11000	00023393	11-20-17	821.26	Village Of Webster	
07191			Shared Revenue and Tax Relief -- Public utility distribution account					\$966.57
07191	83500	10000	50100	00015175	01-31-17	2,996.33	Village Of Webster	
07191			Shared Revenue and Tax Relief -- Payments for municipal services					\$2,996.33
07191	83500	52100	36300	00015685	03-27-17	475.39	Village Of Webster	
07191			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$475.39
<b>07191 Total</b>								<b>\$765,816.09</b>