

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	11500	10000	70300	00018495	02-07-17	38,043.00	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program					\$38,043.00
61000	11500	10000	70800	00018564	02-09-17	15,000.00	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Farmland preservation planning grants					\$15,000.00
61000	11500	27400	76300	00018495	02-07-17	71,783.00	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance					\$71,783.00
61000	11500	27400	76400	00019498	03-07-17	5,880.00	Trempealeau County	
61000	11500	27400	76400	00019499	03-07-17	2,240.00	Trempealeau County	
61000	11500	27400	76400	00019500	03-07-17	3,557.96	Trempealeau County	
61000	11500	27400	76400	00019501	03-07-17	7,140.00	Trempealeau County	
61000	11500	27400	76400	00019502	03-07-17	12,936.00	Trempealeau County	
61000	11500	27400	76400	00019505	03-07-17	2,503.20	Trempealeau County	
61000	11500	27400	76400	00019506	03-07-17	11,312.00	Trempealeau County	
61000	11500	27400	76400	00019510	03-07-17	1,430.80	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids					\$46,999.96
61000	11500	36300	WE100	00019496	03-07-17	9,634.53	Trempealeau County	
61000	11500	36300	WE100	00019497	03-07-17	7,797.85	Trempealeau County	
61000	11500	36300	WE100	00019503	03-07-17	17,511.29	Trempealeau County	
61000	11500	36300	WE100	00019504	03-07-17	8,570.80	Trempealeau County	
61000	11500	36300	WE100	00019507	03-07-17	4,861.50	Trempealeau County	
61000	11500	36300	WE100	00019508	03-07-17	9,838.50	Trempealeau County	
61000	11500	36300	WE100	00019509	03-07-17	2,428.33	Trempealeau County	
61000	11500	36300	WE100	00019511	03-07-17	6,857.20	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER					\$67,500.00
61000	37000	21200	56300	00179752	09-06-17	3,261.00	Trempealeau County	
61000			Dept of Natural Resources -- Resource aids - county conservation aids					\$3,261.00
61000	37000	21200	56600	00184677	09-29-17	20,743.17	Trempealeau County	
61000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					\$20,743.17
61000	37000	21200	57500	00132493	03-07-17	53,478.09	Trempealeau County	
61000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					\$53,478.09
61000	37000	21200	58400	00177453	09-08-17	875.00	Trempealeau County	
61000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$875.00
61000	37000	27200	66700	00144321	04-24-17	2,830.21	Trempealeau County	
61000	37000	27200	66700	00168702	07-19-17	3,121.23	Trempealeau County	
61000	37000	27200	66700	00201100	12-11-17	707.70	Trempealeau County	
61000			Dept of Natural Resources -- Petroleum storage environmental remedial action; awards					\$6,659.14
61000	37000	36300	TF100	00130175	02-23-17	12,598.42	Trempealeau County	
61000	37000	36300	TF100	00131008	03-02-17	327,028.12	Trempealeau County	
61000			Dept of Natural Resources -- DNR-NONPOINT SOURCE					\$339,626.54
61000	39500	21100	16800	00107632	04-21-17	70,332.00	Trempealeau County	
61000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					\$70,332.00
61000	39500	21100	19000	00065457	01-03-17	199,556.29	Trempealeau County	
61000	39500	21100	19000	00134006	07-03-17	399,112.58	Trempealeau County	
61000	39500	21100	19000	00169272	10-02-17	199,556.32	Trempealeau County	
61000			WI Dept of Transportation -- Transportation aids to counties, state funds					\$798,225.19
61000	39500	21100	27800	00144712	07-24-17	8,886.30	Trempealeau County	
61000	39500	21100	27800	00200807	12-13-17	4,402.62	Trempealeau County	
61000			WI Dept of Transportation -- Local roads improvement program, state funds					\$13,288.92
61000	39500	21100	36300	00073365	01-12-17	10.00	Trempealeau County	
61000	39500	21100	36300	00082902	02-06-17	25.00	Trempealeau County	
61000	39500	21100	36300	00084735	02-10-17	53.92	Trempealeau County	
61000	39500	21100	36300	00093724	03-13-17	294.74	Trempealeau County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61000	39500	21100	36300	00113524	05-04-17	2.00	Trempealeau County		
61000	39500	21100	36300	00125652	06-07-17	50.00	Trempealeau County		
61000	39500	21100	36300	00192277	11-14-17	3.00	Trempealeau County		
61000		WI Dept of Transportation - - State highway rehabilitation, state funds							\$438.66
61000	39500	21100	36500	00099728	03-23-17	525.00	Trempealeau County		
61000	39500	21100	36500	00154939	08-15-17	432.00	Trempealeau County		
61000	39500	21100	36500	00083614	02-08-17	525.00	Trempealeau County		
61000	39500	21100	36500	00083617	02-08-17	525.00	Trempealeau County		
61000	39500	21100	36500	00112542	05-02-17	1,085.00	Trempealeau County		
61000	39500	21100	36500	00138652	06-30-17	432.00	Trempealeau County		
61000	39500	21100	36500	00160121	11-01-17	432.00	Trempealeau County		
61000	39500	21100	36500	00177797	10-11-17	432.00	Trempealeau County		
61000	39500	21100	36500	00183104	10-24-17	432.00	Trempealeau County		
61000		WI Dept of Transportation - - Highway system management and operations, state funds							\$4,820.00
61000	39500	21100	96100	00150308	08-09-17	340,417.83	Trempealeau County		
61000		WI Dept of Transportation - - Highways, bridges and local transportation assistance clearing account							\$340,417.83
61000	39500	21100	36800	00070586	01-04-17	3,617.68	Trempealeau County		
61000	39500	21100	36800	00074665	01-17-17	864.18	Trempealeau County		
61000	39500	21100	36800	00158291	08-24-17	128,931.00	Trempealeau County		
61000	39500	21100	36800	00080939	01-31-17	216,624.43	Trempealeau County		
61000	39500	21100	36800	00081133	02-01-17	181,479.99	Trempealeau County		
61000	39500	21100	36800	00093724	03-13-17	242,960.91	Trempealeau County		
61000	39500	21100	36800	00094694	03-14-17	32,891.50	Trempealeau County		
61000	39500	21100	36800	00108636	04-21-17	177,766.15	Trempealeau County		
61000	39500	21100	36800	00108965	04-21-17	168,068.07	Trempealeau County		
61000	39500	21100	36800	00138652	06-30-17	176,454.98	Trempealeau County		
61000	39500	21100	36800	00159195	08-29-17	176,426.47	Trempealeau County		
61000	39500	21100	36800	00188345	11-03-17	53,143.45	Trempealeau County		
61000	39500	21100	36800	00198996	12-07-17	100,042.55	Trempealeau County		
61000	39500	21100	36800	00199003	12-07-17	1,205.08	Trempealeau County		
61000	39500	21100	36800	00199004	12-07-17	757.10	Trempealeau County		
61000		WI Dept of Transportation - - Routine maintenance activities, state funds							\$1,661,233.54
61000	39500	21100	38000	00158291	08-24-17	18,103.30	Trempealeau County		
61000	39500	21100	38000	00080939	01-31-17	106,054.99	Trempealeau County		
61000	39500	21100	38000	00081133	02-01-17	16,564.63	Trempealeau County		
61000	39500	21100	38000	00093724	03-13-17	24.72	Trempealeau County		
61000	39500	21100	38000	00108965	04-21-17	12.08	Trempealeau County		
61000	39500	21100	38000	00138652	06-30-17	431.41	Trempealeau County		
61000	39500	21100	38000	00159195	08-29-17	43,845.86	Trempealeau County		
61000		WI Dept of Transportation - - Routine maintenance activities, federal funds							\$185,036.99
61000	39500	21100	27600	00099728	03-23-17	0.07	Trempealeau County		
61000		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds							\$0.07
61000	39500	21100	28600	00084735	02-10-17	78,566.20	Trempealeau County		
61000	39500	21100	28600	00099728	03-23-17	238,315.79	Trempealeau County		
61000	39500	21100	28600	00108636	04-21-17	2,219.98	Trempealeau County		
61000	39500	21100	28600	00108965	04-21-17	2,754.44	Trempealeau County		
61000		WI Dept of Transportation - - Local transportation facility improvement assistance, federal funds							\$321,856.41
61000	39500	21100	38300	00084735	02-10-17	485.25	Trempealeau County		
61000	39500	21100	38300	00093724	03-13-17	2,652.60	Trempealeau County		
61000		WI Dept of Transportation - - State highway rehabilitation, federal funds							\$3,137.85
61000	41000	10000	11600	00168012	11-07-17	26,709.92	Trempealeau County		
61000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds							\$26,709.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61000	43500	10000	10700	00086838	01-03-17	273.73	Trempealeau County		
61000	43500	10000	10700	00097606	01-06-17	332.04	Trempealeau County		
61000	43500	10000	10700	00106629	02-10-17	113.48	Trempealeau County		
61000	43500	10000	10700	00106631	02-24-17	151.42	Trempealeau County		
61000	43500	10000	10700	00113333	03-24-17	198.76	Trempealeau County		
61000	43500	10000	10700	00123670	05-03-17	132.11	Trempealeau County		
61000	43500	10000	10700	00130295	05-25-17	452.28	Trempealeau County		
61000	43500	10000	10700	00136522	06-30-17	189.11	Trempealeau County		
61000	43500	10000	10700	00142499	07-28-17	283.98	Trempealeau County		
61000	43500	10000	10700	00159753	10-11-17	226.76	Trempealeau County		
61000			Department of Health Services -- Public health dispensaries and drugs						\$2,353.67
61000	43500	10000	14900	00137478	07-06-17	1,355.42	Trempealeau County		
61000	43500	10000	14900	00154562	09-15-17	723.48	Trempealeau County		
61000	43500	10000	14900	00154568	09-15-17	1,714.11	Trempealeau County		
61000	43500	10000	14900	00165536	11-08-17	186.99	Trempealeau County		
61000			Department of Health Services -- Federal project operations						\$3,980.00
61000	43500	10000	00000	90708	01-02-17	136,186.00	Trempealeau County		
61000	43500	10000	00000	90710	02-01-17	159,578.00	Trempealeau County		
61000	43500	10000	00000	90711	03-01-17	232,657.00	Trempealeau County		
61000	43500	10000	00000	90715	05-01-17	98,756.00	Trempealeau County		
61000	43500	10000	00000	90716	06-01-17	253,124.00	Trempealeau County		
61000	43500	10000	00000	90717	06-15-17	35,255.00	Trempealeau County		
61000	43500	10000	00000	90800	07-01-17	700,995.00	Trempealeau County		
61000	43500	10000	00000	90801	08-01-17	270,491.00	Trempealeau County		
61000	43500	10000	00000	90802	09-01-17	350,853.00	Trempealeau County		
61000	43500	10000	00000	90805	10-02-17	375,992.00	Trempealeau County		
61000	43500	10000	00000	90806	11-01-17	307,146.00	Trempealeau County		
61000	43500	10000	00000	90807	12-01-17	355,474.00	Trempealeau County		
61000	43500	10000	00000	90713	04-01-17	46,917.00	Trempealeau County		
61000	43500	10000	00000	90714	04-03-17	4,539.00	Trempealeau County		
61000			Department of Health Services -- State/Federal Aids						\$3,327,963.00
61000	45500	10000	20200	00029633	06-09-17	609.68	Trempealeau County		
61000			Department of Justice -- Officer training reimbursement						\$609.68
61000	45500	10000	22100	00035964	10-13-17	920.00	Trempealeau County		
61000			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis						\$920.00
61000	45500	10000	23100	00027374	05-04-17	2,500.00	Trempealeau County		
61000	45500	10000	23100	00029633	06-09-17	892.80	Trempealeau County		
61000	45500	10000	23100	00038611	12-07-17	5,760.00	Trempealeau County		
61000			Department of Justice -- Law enforcement training fund, local assistance						\$9,152.80
61000	45500	10000	25100	00037241	11-16-17	24,200.00	Trempealeau County		
61000			Department of Justice -- Federal aid, local assistance						\$24,200.00
61000	45500	10000	27100	00025846	03-23-17	27,249.08	Trempealeau County		
61000	45500	10000	27100	00033780	08-31-17	4,624.37	Trempealeau County		
61000	45500	10000	27100	00034035	09-15-17	5,698.18	Trempealeau County		
61000	45500	10000	27100	00036715	10-30-17	11,532.51	Trempealeau County		
61000			Department of Justice -- Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						\$49,104.14
61000	45500	10000	28500	00033780	08-31-17	5,214.71	Trempealeau County		
61000	45500	10000	28500	00034035	09-15-17	6,425.60	Trempealeau County		
61000	45500	10000	28500	00036715	10-30-17	13,004.75	Trempealeau County		
61000			Department of Justice -- Alternatives to Prosecution						\$24,645.06
61000	45500	10000	53200	00024994	03-03-17	17,611.63	Trempealeau County		
61000	45500	10000	53200	00031739	07-20-17	19,519.80	Trempealeau County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000		Department of Justice - - Crime victim and witness assistance surcharge, general services						\$37,131.43
61000	46500	10000	33700	00027716	06-21-17	7,489.88	Trempealeau County	
61000		Department of Military Affairs - - Division of emergency management; emergency planning grants						\$7,489.88
61000	46500	10000	34200	00030757	08-23-17	17,684.36	Trempealeau County	
61000	46500	10000	34200	00033538	10-25-17	21,790.17	Trempealeau County	
61000		Department of Military Affairs - - Federal aid, local assistance						\$39,474.53
61000	48500	15200	12700	00024226	01-24-17	467.50	Trempealeau County	
61000	48500	15200	12700	00031980	06-29-17	532.50	Trempealeau County	
61000		Department of Veterans Affairs - - Grants to counties						\$1,000.00
61000	48500	58200	26700	00024226	01-24-17	2,103.75	Trempealeau County	
61000	48500	58200	26700	00031980	06-29-17	2,396.25	Trempealeau County	
61000		Department of Veterans Affairs - - County grants						\$4,500.00
61000	48500	58200	28000	00037725	10-25-17	5,616.46	Trempealeau County	
61000		Department of Veterans Affairs - - Transportation payment						\$5,616.46
61000	48500	58300	37000	00024226	01-24-17	2,103.75	Trempealeau County	
61000	48500	58300	37000	00031980	06-29-17	2,396.25	Trempealeau County	
61000		Department of Veterans Affairs - - County grants						\$4,500.00
61000	50500	10000	15500	00042614	02-14-17	3,351.32	Trempealeau County	
61000	50500	10000	15500	00045016	03-14-17	1,286.25	Trempealeau County	
61000	50500	10000	15500	00047644	04-14-17	628.92	Trempealeau County	
61000	50500	10000	15500	00048884	04-28-17	2,375.00	Trempealeau County	
61000	50500	10000	15500	00053067	06-14-17	1,601.77	Trempealeau County	
61000	50500	10000	15500	00054243	06-28-17	5,875.00	Trempealeau County	
61000	50500	10000	15500	00056694	07-28-17	5,680.98	Trempealeau County	
61000	50500	10000	15500	00060299	09-14-17	539.28	Trempealeau County	
61000	50500	10000	15500	00067455	12-14-17	6,742.57	Trempealeau County	
61000		Department of Administration - - Federal aid; local assistance						\$28,081.09
61000	50500	23500	37100	00042614	02-14-17	1,395.84	Trempealeau County	
61000	50500	23500	37100	00045016	03-14-17	1,013.91	Trempealeau County	
61000	50500	23500	37100	00047644	04-14-17	1,622.93	Trempealeau County	
61000	50500	23500	37100	00048884	04-28-17	796.60	Trempealeau County	
61000	50500	23500	37100	00053067	06-14-17	95.20	Trempealeau County	
61000	50500	23500	37100	00054243	06-28-17	119.46	Trempealeau County	
61000	50500	23500	37100	00056694	07-28-17	124.53	Trempealeau County	
61000	50500	23500	37100	00060299	09-14-17	748.30	Trempealeau County	
61000	50500	23500	37100	00062820	10-16-17	886.06	Trempealeau County	
61000	50500	23500	37100	00067455	12-14-17	6,265.93	Trempealeau County	
61000		Department of Administration - - Low-income assistance grants						\$13,068.76
61000	50500	26900	16600	00041205	02-08-17	1,000.00	Trempealeau County	
61000	50500	26900	16600	00042874	02-21-17	56,192.00	Trempealeau County	
61000	50500	26900	16600	00052882	06-15-17	25,000.00	Trempealeau County	
61000		Department of Administration - - Land						\$82,192.00
61000	51000	10000	12000	00000312	02-03-17	5,383.31	Trempealeau County	
61000		Elections Commission - - Recount fees						\$5,383.31
61000	83500	10000	10500	00021830	07-24-17	241,908.98	Trempealeau County	
61000	83500	10000	10500	00024855	11-20-17	1,370,817.56	Trempealeau County	
61000		Shared Revenue and Tax Relief - - County and municipal aid account						\$1,612,726.54
61000	83500	10000	10900	00017375	07-24-17	26,349.00	Trempealeau County	
61000		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$26,349.00
61000	83500	10000	11000	00021830	07-24-17	13,571.10	Trempealeau County	
61000	83500	10000	11000	00024855	11-20-17	111,075.52	Trempealeau County	
61000		Shared Revenue and Tax Relief - - Public utility distribution account						\$124,646.62

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	83500	10000	30200	00020178	07-24-17	926,313.44	Trempealeau County	
61000	83500	10000	30200	00022223	07-24-17	3,588,166.48	Trempealeau County	
61000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						\$4,514,479.92
61000	83500	52100	36300	00016228	03-27-17	1,039,506.44	Trempealeau County	
61000		Shared Revenue and Tax Relief - - Lottery and gaming credit						\$1,039,506.44
<b>61000 Total</b>								<b>\$15,078,540.61</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61002	16500	10000	22500	00011981	06-26-17	2,192.19	Town Of Albion	
61002								\$2,192.19
61002	37000	10000	50300	00143355	04-21-17	65.13	Town Of Albion	
61002								\$65.13
61002	37000	21200	16600	00158094	06-19-17	922.58	Town Of Albion	
61002								\$922.58
61002	37000	21200	57100	00158094	06-19-17	440.65	Town Of Albion	
61002								\$440.65
61002	37000	21200	58900	00158094	06-19-17	4,243.89	Town Of Albion	
61002								\$4,243.89
61002	39500	21100	19100	00067024	01-03-17	16,443.43	Town Of Albion	
61002	39500	21100	19100	00098147	04-03-17	16,443.43	Town Of Albion	
61002	39500	21100	19100	00135573	07-03-17	16,443.43	Town Of Albion	
61002	39500	21100	19100	00170839	10-02-17	16,443.45	Town Of Albion	
61002								\$65,773.74
61002	39500	21100	27800	00072140	01-10-17	19,683.40	Town Of Albion	
61002								\$19,683.40
61002	83500	10000	10500	00021805	07-24-17	9,860.50	Town Of Albion	
61002	83500	10000	10500	00024829	11-20-17	55,876.15	Town Of Albion	
61002								\$65,736.65
61002	83500	10000	10900	00018833	07-24-17	89.00	Town Of Albion	
61002								\$89.00
61002	83500	52100	36300	00016045	03-27-17	923.64	Town Of Albion	
61002								\$923.64
<b>61002 Total</b>								<b>\$160,070.87</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61004	16500	10000	22500	00011982	06-26-17	6,858.17	Town Of Arcadia		
61004			Dept of Safety & Prof Services -- Fire dues distribution						\$6,858.17
61004	37000	10000	50300	00126102	02-06-17	19.19	Town Of Arcadia		
61004	37000	10000	50300	00143372	04-21-17	12.05	Town Of Arcadia		
61004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$31.24
61004	37000	21200	16600	00158095	06-19-17	3,218.24	Town Of Arcadia		
61004			Dept of Natural Resources - - General program operations - state funds; forestry						\$3,218.24
61004	37000	21200	57100	00158095	06-19-17	1,504.62	Town Of Arcadia		
61004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$1,504.62
61004	37000	21200	57900	00143371	04-21-17	223.68	Town Of Arcadia		
61004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$223.68
61004	37000	21200	58900	00158095	06-19-17	14,803.93	Town Of Arcadia		
61004			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$14,803.93
61004	37000	27400	67000	00154850	06-01-17	328.04	Town Of Arcadia		
61004			Dept of Natural Resources - - Financial assistance for responsible units						\$328.04
61004	39500	21100	19100	00067025	01-03-17	70,964.95	Town Of Arcadia		
61004	39500	21100	19100	00098148	04-03-17	70,964.95	Town Of Arcadia		
61004	39500	21100	19100	00135574	07-03-17	70,964.95	Town Of Arcadia		
61004	39500	21100	19100	00170840	10-02-17	70,964.97	Town Of Arcadia		
61004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$283,859.82
61004	83500	10000	10500	00021806	07-24-17	10,903.59	Town Of Arcadia		
61004	83500	10000	10500	00024830	11-20-17	64,102.55	Town Of Arcadia		
61004			Shared Revenue and Tax Relief - - County and municipal aid account						\$75,006.14
61004	83500	10000	10900	00018834	07-24-17	60.00	Town Of Arcadia		
61004			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$60.00
61004	83500	10000	11000	00021806	07-24-17	1,476.58	Town Of Arcadia		
61004	83500	10000	11000	00024830	11-20-17	8,543.13	Town Of Arcadia		
61004			Shared Revenue and Tax Relief - - Public utility distribution account						\$10,019.71
<b>61004 Total</b>								<b>\$395,913.59</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61006	16500	10000	22500	00011983	06-26-17	1,568.73	Town Of Burnside	
61006			Dept of Safety & Prof Services -- Fire dues distribution					\$1,568.73
61006	37000	21200	16600	00158096	06-19-17	570.66	Town Of Burnside	
61006			Dept of Natural Resources -- General program operations - state funds; forestry					\$570.66
61006	37000	21200	57100	00158096	06-19-17	299.38	Town Of Burnside	
61006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$299.38
61006	37000	21200	58900	00158096	06-19-17	2,625.05	Town Of Burnside	
61006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,625.05
61006	37000	27400	67000	00154964	06-01-17	114.10	Town Of Burnside	
61006			Dept of Natural Resources -- Financial assistance for responsible units					\$114.10
61006	39500	21100	17400	00180708	10-19-17	79,684.78	Town Of Burnside	
61006			WI Dept of Transportation -- Disaster damage aids, state funds					\$79,684.78
61006	39500	21100	19100	00067026	01-03-17	15,524.10	Town Of Burnside	
61006	39500	21100	19100	00098149	04-03-17	15,524.10	Town Of Burnside	
61006	39500	21100	19100	00135575	07-03-17	15,524.10	Town Of Burnside	
61006	39500	21100	19100	00170841	10-02-17	15,524.10	Town Of Burnside	
61006			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$62,096.40
61006	83500	10000	10500	00024831	11-20-17	36,623.17	Town Of Burnside	
61006			Shared Revenue and Tax Relief -- County and municipal aid account					\$36,623.17
61006	83500	10000	10900	00018835	07-24-17	4.00	Town Of Burnside	
61006			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
61006	83500	10000	11000	00024831	11-20-17	1,920.02	Town Of Burnside	
61006			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,920.02
<b>61006 Total</b>								<b>\$185,506.29</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61008	16500	10000	22500	00011984	06-26-17	2,886.92	Town Of Caledonia	
61008			Dept of Safety & Prof Services -- Fire dues distribution					\$2,886.92
61008	37000	10000	50300	00125836	02-06-17	507.09	Town Of Caledonia	
61008	37000	10000	50300	00142704	04-21-17	10.63	Town Of Caledonia	
61008	37000	10000	50300	00142705	04-21-17	141.68	Town Of Caledonia	
61008			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$659.40
61008	37000	21200	16600	00158097	06-19-17	86.40	Town Of Caledonia	
61008			Dept of Natural Resources - - General program operations - state funds; forestry					\$86.40
61008	37000	21200	57100	00158097	06-19-17	39.54	Town Of Caledonia	
61008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$39.54
61008	37000	21200	58900	00158097	06-19-17	397.42	Town Of Caledonia	
61008			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$397.42
61008	39500	21100	19100	00067027	01-03-17	14,714.86	Town Of Caledonia	
61008	39500	21100	19100	00098150	04-03-17	14,714.86	Town Of Caledonia	
61008	39500	21100	19100	00135576	07-03-17	14,714.86	Town Of Caledonia	
61008	39500	21100	19100	00170842	10-02-17	14,714.88	Town Of Caledonia	
61008			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$58,859.46
61008	50500	10000	17400	00047506	04-28-17	13,805.00	Town Of Caledonia	
61008			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$13,805.00
61008	83500	10000	10500	00021807	07-24-17	4,620.19	Town Of Caledonia	
61008	83500	10000	10500	00024832	11-20-17	26,181.08	Town Of Caledonia	
61008			Shared Revenue and Tax Relief - - County and municipal aid account					\$30,801.27
61008	83500	10000	10900	00018836	07-24-17	2.00	Town Of Caledonia	
61008			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
61008	83500	52100	36300	00016046	03-27-17	7,707.85	Town Of Caledonia	
61008			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$7,707.85
<b>61008 Total</b>								<b>\$115,245.26</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61010	16500	10000	22500	00011985	06-26-17	830.06	Town Of Chimney Rock	
61010			Dept of Safety & Prof Services -- Fire dues distribution					\$830.06
61010	37000	10000	50300	00125857	02-06-17	11,597.20	Town Of Chimney Rock	
61010	37000	10000	50300	00142771	04-21-17	742.39	Town Of Chimney Rock	
61010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$12,339.59
61010	37000	21200	16600	00158098	06-19-17	1,614.73	Town Of Chimney Rock	
61010			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,614.73
61010	37000	21200	57100	00158098	06-19-17	854.22	Town Of Chimney Rock	
61010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$854.22
61010	37000	21200	57900	00142772	04-21-17	479.12	Town Of Chimney Rock	
61010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$479.12
61010	37000	21200	58900	00158098	06-19-17	7,427.78	Town Of Chimney Rock	
61010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$7,427.78
61010	37000	27400	67000	00154052	06-01-17	748.79	Town Of Chimney Rock	
61010			Dept of Natural Resources - - Financial assistance for responsible units					\$748.79
61010	39500	21100	19100	00067028	01-03-17	17,511.40	Town Of Chimney Rock	
61010	39500	21100	19100	00098151	04-03-17	17,511.40	Town Of Chimney Rock	
61010	39500	21100	19100	00135577	07-03-17	17,511.40	Town Of Chimney Rock	
61010	39500	21100	19100	00170843	10-02-17	17,511.42	Town Of Chimney Rock	
61010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$70,045.62
61010	83500	10000	10500	00021808	07-24-17	3,836.97	Town Of Chimney Rock	
61010	83500	10000	10500	00024833	11-20-17	21,742.84	Town Of Chimney Rock	
61010			Shared Revenue and Tax Relief - - County and municipal aid account					\$25,579.81
<b>61010 Total</b>								<b>\$119,919.72</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61012	16500	10000	22500	00011986	06-26-17	1,488.18	Town Of Dodge	
61012			Dept of Safety & Prof Services -- Fire dues distribution					\$1,488.18
61012	37000	21200	16600	00158099	06-19-17	528.83	Town Of Dodge	
61012			Dept of Natural Resources - - General program operations - state funds; forestry					\$528.83
61012	37000	21200	57100	00158099	06-19-17	250.63	Town Of Dodge	
61012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$250.63
61012	37000	21200	57900	00143453	04-21-17	21.50	Town Of Dodge	
61012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$21.50
61012	37000	21200	58300	00147277	05-16-17	819.05	Town Of Dodge	
61012			Dept of Natural Resources - - Recreation and resource aids, federal funds					\$819.05
61012	37000	21200	58900	00158099	06-19-17	2,432.60	Town Of Dodge	
61012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,432.60
61012	39500	21100	19100	00067029	01-03-17	9,958.54	Town Of Dodge	
61012	39500	21100	19100	00098152	04-03-17	9,958.54	Town Of Dodge	
61012	39500	21100	19100	00135578	07-03-17	9,958.54	Town Of Dodge	
61012	39500	21100	19100	00170844	10-02-17	9,958.56	Town Of Dodge	
61012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$39,834.18
61012	83500	10000	10500	00021809	07-24-17	6,976.04	Town Of Dodge	
61012	83500	10000	10500	00024834	11-20-17	39,817.71	Town Of Dodge	
61012			Shared Revenue and Tax Relief - - County and municipal aid account					\$46,793.75
61012	83500	10000	10900	00018837	07-24-17	3.00	Town Of Dodge	
61012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
<b>61012 Total</b>								<b>\$92,171.72</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61014	37000	10000	50300	00143489	04-21-17	13.94	Town Of Ettrick		
61014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$13.94
61014	37000	21200	16600	00158100	06-19-17	3,402.83	Town Of Ettrick		
61014			Dept of Natural Resources - - General program operations - state funds; forestry						\$3,402.83
61014	37000	21200	57100	00158100	06-19-17	1,586.21	Town Of Ettrick		
61014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$1,586.21
61014	37000	21200	58900	00158100	06-19-17	15,653.00	Town Of Ettrick		
61014			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$15,653.00
61014	37000	27400	67000	00154601	06-01-17	2,007.08	Town Of Ettrick		
61014			Dept of Natural Resources - - Financial assistance for responsible units						\$2,007.08
61014	39500	21100	19100	00067030	01-03-17	48,047.64	Town Of Ettrick		
61014	39500	21100	19100	00098153	04-03-17	48,047.64	Town Of Ettrick		
61014	39500	21100	19100	00135579	07-03-17	48,047.64	Town Of Ettrick		
61014	39500	21100	19100	00170845	10-02-17	48,047.64	Town Of Ettrick		
61014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$192,190.56
61014	83500	10000	10500	00021810	07-24-17	11.01	Town Of Ettrick		
61014	83500	10000	10500	00024835	11-20-17	55,686.36	Town Of Ettrick		
61014			Shared Revenue and Tax Relief - - County and municipal aid account						\$55,697.37
61014	83500	10000	10900	00018838	07-24-17	5.00	Town Of Ettrick		
61014			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$5.00
61014	83500	10000	11000	00021810	07-24-17	61.18	Town Of Ettrick		
61014	83500	10000	11000	00024835	11-20-17	348.97	Town Of Ettrick		
61014			Shared Revenue and Tax Relief - - Public utility distribution account						\$410.15
<b>61014 Total</b>								<b>\$270,966.14</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61016	16500	10000	22500	00011987	06-26-17	5,940.95	Town Of Gale	
61016			Dept of Safety & Prof Services -- Fire dues distribution					\$5,940.95
61016	37000	21200	16600	00158101	06-19-17	1,785.60	Town Of Gale	
61016			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,785.60
61016	37000	21200	57100	00158101	06-19-17	864.95	Town Of Gale	
61016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$864.95
61016	37000	21200	57900	00143511	04-21-17	51.04	Town Of Gale	
61016			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$51.04
61016	37000	21200	58900	00158101	06-19-17	8,213.74	Town Of Gale	
61016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$8,213.74
61016	39500	21100	19100	00067031	01-03-17	41,898.55	Town Of Gale	
61016	39500	21100	19100	00098154	04-03-17	41,898.55	Town Of Gale	
61016	39500	21100	19100	00135580	07-03-17	41,898.55	Town Of Gale	
61016	39500	21100	19100	00170846	10-02-17	41,898.57	Town Of Gale	
61016			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$167,594.22
61016	50500	10000	17400	00047507	04-28-17	58,903.00	Town Of Gale	
61016			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$58,903.00
61016	83500	10000	10500	00021811	07-24-17	16,701.24	Town Of Gale	
61016	83500	10000	10500	00024836	11-20-17	94,640.36	Town Of Gale	
61016			Shared Revenue and Tax Relief -- County and municipal aid account					\$111,341.60
61016	83500	10000	10900	00018839	07-24-17	35.00	Town Of Gale	
61016			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$35.00
61016	83500	10000	11000	00021811	07-24-17	133.69	Town Of Gale	
61016	83500	10000	11000	00024836	11-20-17	759.55	Town Of Gale	
61016			Shared Revenue and Tax Relief -- Public utility distribution account					\$893.24
61016	83500	52100	36300	00016047	03-27-17	616.98	Town Of Gale	
61016			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$616.98
<b>61016 Total</b>								<b>\$356,240.32</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61018	16500	10000	22500	00011988	06-26-17	3,231.21	Town Of Hale	
61018			Dept of Safety & Prof Services -- Fire dues distribution					\$3,231.21
61018	37000	10000	50300	00126142	02-06-17	664.43	Town Of Hale	
61018			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$664.43
61018	37000	21200	16600	00158102	06-19-17	2,213.78	Town Of Hale	
61018			Dept of Natural Resources -- General program operations - state funds; forestry					\$2,213.78
61018	37000	21200	57100	00158102	06-19-17	1,069.21	Town Of Hale	
61018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$1,069.21
61018	37000	21200	57900	00143531	04-21-17	105.60	Town Of Hale	
61018			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$105.60
61018	37000	21200	58900	00158102	06-19-17	10,183.41	Town Of Hale	
61018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$10,183.41
61018	37000	27400	67000	00154170	06-01-17	1,772.53	Town Of Hale	
61018			Dept of Natural Resources -- Financial assistance for responsible units					\$1,772.53
61018	39500	21100	19100	00067032	01-03-17	41,491.18	Town Of Hale	
61018	39500	21100	19100	00098155	04-03-17	41,491.18	Town Of Hale	
61018	39500	21100	19100	00135581	07-03-17	41,491.18	Town Of Hale	
61018	39500	21100	19100	00170847	10-02-17	41,491.20	Town Of Hale	
61018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$165,964.74
61018	39500	21100	27800	00191883	11-14-17	13,889.47	Town Of Hale	
61018			WI Dept of Transportation -- Local roads improvement program, state funds					\$13,889.47
61018	83500	10000	10500	00021812	07-24-17	10,148.13	Town Of Hale	
61018	83500	10000	10500	00024837	11-20-17	57,506.04	Town Of Hale	
61018			Shared Revenue and Tax Relief -- County and municipal aid account					\$67,654.17
61018	83500	10000	10900	00018840	07-24-17	11.00	Town Of Hale	
61018			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$11.00
61018	83500	10000	11000	00021812	07-24-17	54.44	Town Of Hale	
61018	83500	10000	11000	00024837	11-20-17	316.24	Town Of Hale	
61018			Shared Revenue and Tax Relief -- Public utility distribution account					\$370.68
<b>61018 Total</b>								<b>\$267,130.23</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61020	16500	10000	22500	00012440	06-30-17	1,806.52	Town Of Lincoln	
61020			Dept of Safety & Prof Services -- Fire dues distribution					\$1,806.52
61020	37000	21200	16600	00158103	06-19-17	386.37	Town Of Lincoln	
61020			Dept of Natural Resources -- General program operations - state funds; forestry					\$386.37
61020	37000	21200	57100	00158103	06-19-17	188.63	Town Of Lincoln	
61020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$188.63
61020	37000	21200	58900	00158103	06-19-17	1,777.30	Town Of Lincoln	
61020			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,777.30
61020	39500	21100	17400	00112504	05-04-17	13,335.11	Town Of Lincoln	
61020			WI Dept of Transportation -- Disaster damage aids, state funds					\$13,335.11
61020	39500	21100	19100	00067033	01-03-17	18,381.19	Town Of Lincoln	
61020	39500	21100	19100	00098156	04-03-17	18,381.19	Town Of Lincoln	
61020	39500	21100	19100	00135582	07-03-17	18,381.19	Town Of Lincoln	
61020	39500	21100	19100	00170848	10-02-17	18,381.21	Town Of Lincoln	
61020			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$73,524.78
61020	83500	10000	10500	00021813	07-24-17	15,111.76	Town Of Lincoln	
61020	83500	10000	10500	00024838	11-20-17	85,633.33	Town Of Lincoln	
61020			Shared Revenue and Tax Relief -- County and municipal aid account					\$100,745.09
61020	83500	10000	10900	00018841	07-24-17	6.00	Town Of Lincoln	
61020			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$6.00
61020	83500	10000	11000	00021813	07-24-17	185.25	Town Of Lincoln	
61020	83500	10000	11000	00024838	11-20-17	1,043.94	Town Of Lincoln	
61020			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,229.19
<b>61020 Total</b>								<b>\$192,998.99</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61022	16500	10000	22500	00011989	06-26-17	2,438.57	Town Of Pigeon	
61022			Dept of Safety & Prof Services -- Fire dues distribution					\$2,438.57
61022	37000	21200	16600	00158104	06-19-17	1,361.43	Town Of Pigeon	
61022			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,361.43
61022	37000	21200	57100	00158104	06-19-17	677.48	Town Of Pigeon	
61022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$677.48
61022	37000	21200	58900	00158104	06-19-17	6,262.59	Town Of Pigeon	
61022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,262.59
61022	37000	27400	67000	00154533	06-01-17	792.38	Town Of Pigeon	
61022			Dept of Natural Resources - - Financial assistance for responsible units					\$792.38
61022	39500	21100	19100	00067034	01-03-17	23,104.48	Town Of Pigeon	
61022	39500	21100	19100	00098157	04-03-17	23,104.48	Town Of Pigeon	
61022	39500	21100	19100	00135583	07-03-17	23,104.48	Town Of Pigeon	
61022	39500	21100	19100	00170849	10-02-17	23,104.50	Town Of Pigeon	
61022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$92,417.94
61022	83500	10000	10500	00021814	07-24-17	10,998.37	Town Of Pigeon	
61022	83500	10000	10500	00024839	11-20-17	62,554.45	Town Of Pigeon	
61022			Shared Revenue and Tax Relief - - County and municipal aid account					\$73,552.82
61022	83500	10000	10900	00018842	07-24-17	3.00	Town Of Pigeon	
61022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
61022	83500	10000	11000	00021814	07-24-17	19.06	Town Of Pigeon	
61022	83500	10000	11000	00024839	11-20-17	107.03	Town Of Pigeon	
61022			Shared Revenue and Tax Relief - - Public utility distribution account					\$126.09
<b>61022 Total</b>								<b>\$177,632.30</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61024	16500	10000	22500	00011990	06-26-17	2,588.33	Preston, Town of	
61024			Dept of Safety & Prof Services -- Fire dues distribution					\$2,588.33
61024	37000	10000	50300	00126199	02-06-17	13,039.92	Preston, Town of	
61024	37000	10000	50300	00143694	04-21-17	257.20	Preston, Town of	
61024			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$13,297.12
61024	37000	21200	16600	00158105	06-19-17	1,634.50	Preston, Town of	
61024			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,634.50
61024	37000	21200	57100	00158105	06-19-17	784.68	Preston, Town of	
61024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$784.68
61024	37000	21200	57900	00143695	04-21-17	220.63	Preston, Town of	
61024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$220.63
61024	37000	21200	58900	00158105	06-19-17	7,518.72	Preston, Town of	
61024			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$7,518.72
61024	37000	27400	67000	00154982	06-01-17	2,446.06	Preston, Town of	
61024			Dept of Natural Resources - - Financial assistance for responsible units					\$2,446.06
61024	39500	21100	19100	00067035	01-03-17	38,441.41	Preston, Town of	
61024	39500	21100	19100	00098158	04-03-17	38,441.41	Preston, Town of	
61024	39500	21100	19100	00135584	07-03-17	38,441.41	Preston, Town of	
61024	39500	21100	19100	00170850	10-02-17	38,441.43	Preston, Town of	
61024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$153,765.66
61024	83500	10000	10500	00021815	07-24-17	13,777.98	Preston, Town of	
61024	83500	10000	10500	00024840	11-20-17	78,075.19	Preston, Town of	
61024			Shared Revenue and Tax Relief - - County and municipal aid account					\$91,853.17
61024	83500	10000	10900	00018843	07-24-17	17.00	Preston, Town of	
61024			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$17.00
61024	83500	10000	11000	00021815	07-24-17	170.81	Preston, Town of	
61024	83500	10000	11000	00024840	11-20-17	966.30	Preston, Town of	
61024			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,137.11
<b>61024 Total</b>								<b>\$275,262.98</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61026	16500	10000	22500	00011991	06-26-17	2,581.14	Town Of Sumner	
61026			Dept of Safety & Prof Services -- Fire dues distribution					\$2,581.14
61026	37000	10000	50300	00126223	02-06-17	7,841.66	Town Of Sumner	
61026	37000	10000	50300	00143761	04-21-17	167.40	Town Of Sumner	
61026	37000	10000	50300	00143763	04-21-17	107.98	Town Of Sumner	
61026	37000	10000	50300	00143764	04-21-17	82.00	Town Of Sumner	
61026			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$8,199.04
61026	37000	21200	16600	00158106	06-19-17	911.01	Town Of Sumner	
61026			Dept of Natural Resources - - General program operations - state funds; forestry					\$911.01
61026	37000	21200	57100	00158106	06-19-17	461.17	Town Of Sumner	
61026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$461.17
61026	37000	21200	57900	00143762	04-21-17	7.20	Town Of Sumner	
61026	37000	21200	57900	00143765	04-21-17	0.80	Town Of Sumner	
61026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$8.00
61026	37000	21200	58900	00158106	06-19-17	4,190.63	Town Of Sumner	
61026			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,190.63
61026	39500	21100	17400	00200759	12-15-17	47,907.76	Town Of Sumner	
61026			WI Dept of Transportation - - Disaster damage aids, state funds					\$47,907.76
61026	39500	21100	19100	00067036	01-03-17	17,285.70	Town Of Sumner	
61026	39500	21100	19100	00098159	04-03-17	17,285.70	Town Of Sumner	
61026	39500	21100	19100	00135585	07-03-17	17,285.70	Town Of Sumner	
61026	39500	21100	19100	00170851	10-02-17	17,285.70	Town Of Sumner	
61026			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$69,142.80
61026	83500	10000	10500	00021816	07-24-17	5,216.64	Town Of Sumner	
61026	83500	10000	10500	00024841	11-20-17	44,339.60	Town Of Sumner	
61026			Shared Revenue and Tax Relief - - County and municipal aid account					\$49,556.24
61026	83500	10000	10900	00018844	07-24-17	14.00	Town Of Sumner	
61026			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$14.00
61026	83500	10000	11000	00021816	07-24-17	355.93	Town Of Sumner	
61026	83500	10000	11000	00024841	11-20-17	1,914.51	Town Of Sumner	
61026			Shared Revenue and Tax Relief - - Public utility distribution account					\$2,270.44
<b>61026 Total</b>								<b>\$185,242.23</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61028	16500	10000	22500	00011992	06-26-17	7,438.04	Town of Trempealeau	
61028			Dept of Safety & Prof Services -- Fire dues distribution					\$7,438.04
61028	37000	10000	50300	00126225	02-06-17	41.66	Town of Trempealeau	
61028	37000	10000	50300	00126226	02-06-17	1,445.14	Town of Trempealeau	
61028	37000	10000	50300	00143780	04-21-17	224.86	Town of Trempealeau	
61028	37000	10000	50300	00143782	04-21-17	149.61	Town of Trempealeau	
61028			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,861.27
61028	37000	21200	16600	00158107	06-19-17	581.77	Town of Trempealeau	
61028			Dept of Natural Resources -- General program operations - state funds; forestry					\$581.77
61028	37000	21200	57100	00158107	06-19-17	302.07	Town of Trempealeau	
61028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$302.07
61028	37000	21200	57900	00143781	04-21-17	283.45	Town of Trempealeau	
61028	37000	21200	57900	00143783	04-21-17	893.64	Town of Trempealeau	
61028	37000	21200	57900	00143784	04-21-17	145.22	Town of Trempealeau	
61028			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1,322.31
61028	37000	21200	58900	00158107	06-19-17	2,676.14	Town of Trempealeau	
61028			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,676.14
61028	39500	21100	19100	00067037	01-03-17	31,956.52	Town of Trempealeau	
61028	39500	21100	19100	00098160	04-03-17	31,956.52	Town of Trempealeau	
61028	39500	21100	19100	00135586	07-03-17	31,956.52	Town of Trempealeau	
61028	39500	21100	19100	00170852	10-02-17	31,956.54	Town of Trempealeau	
61028			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$127,826.10
61028	50500	10000	17400	00047508	04-28-17	86,876.00	Town of Trempealeau	
61028			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$86,876.00
61028	83500	10000	10500	00021817	07-24-17	6,386.74	Town of Trempealeau	
61028	83500	10000	10500	00024842	11-20-17	36,191.50	Town of Trempealeau	
61028			Shared Revenue and Tax Relief -- County and municipal aid account					\$42,578.24
61028	83500	10000	10900	00018845	07-24-17	95.00	Town of Trempealeau	
61028			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$95.00
61028	83500	10000	11000	00021817	07-24-17	3,122.29	Town of Trempealeau	
61028	83500	10000	11000	00024842	11-20-17	34,595.81	Town of Trempealeau	
61028			Shared Revenue and Tax Relief -- Public utility distribution account					\$37,718.10
61028	83500	10000	50100	00015414	01-31-17	585.58	Town of Trempealeau	
61028			Shared Revenue and Tax Relief -- Payments for municipal services					\$585.58
61028	83500	52100	36300	00016048	03-27-17	311.06	Town of Trempealeau	
61028			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$311.06
<b>61028 Total</b>								<b>\$310,171.68</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61030	16500	10000	22500	00011993	06-26-17	1,526.63	Town Of Unity	
61030			Dept of Safety & Prof Services -- Fire dues distribution					\$1,526.63
61030	37000	10000	50300	00126235	02-06-17	924.08	Town Of Unity	
61030	37000	10000	50300	00143795	04-21-17	40.53	Town Of Unity	
61030	37000	10000	50300	00143796	04-21-17	22.39	Town Of Unity	
61030	37000	10000	50300	00143797	04-21-17	36.02	Town Of Unity	
61030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$1,023.02
61030	37000	21200	16600	00158108	06-19-17	1,271.97	Town Of Unity	
61030			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,271.97
61030	37000	21200	57100	00158108	06-19-17	692.37	Town Of Unity	
61030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$692.37
61030	37000	21200	57900	00143798	04-21-17	22.88	Town Of Unity	
61030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$22.88
61030	37000	21200	58900	00158108	06-19-17	5,851.05	Town Of Unity	
61030			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$5,851.05
61030	39500	21100	19100	00067038	01-03-17	20,985.06	Town Of Unity	
61030	39500	21100	19100	00098161	04-03-17	20,985.06	Town Of Unity	
61030	39500	21100	19100	00135587	07-03-17	20,985.06	Town Of Unity	
61030	39500	21100	19100	00170853	10-02-17	20,985.06	Town Of Unity	
61030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$83,940.24
61030	39500	21100	27800	00072170	01-10-17	7,587.00	Town Of Unity	
61030			WI Dept of Transportation - - Local roads improvement program, state funds					\$7,587.00
61030	83500	10000	10500	00021818	07-24-17	6,037.77	Town Of Unity	
61030	83500	10000	10500	00024843	11-20-17	34,214.04	Town Of Unity	
61030			Shared Revenue and Tax Relief - - County and municipal aid account					\$40,251.81
61030	83500	10000	10900	00018846	07-24-17	86.00	Town Of Unity	
61030			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$86.00
61030	83500	10000	11000	00021818	07-24-17	113.42	Town Of Unity	
61030	83500	10000	11000	00024843	11-20-17	657.58	Town Of Unity	
61030			Shared Revenue and Tax Relief - - Public utility distribution account					\$771.00
<b>61030 Total</b>								<b>\$143,023.97</b>

**2017 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
61121	16500	10000	22500	00011994	06-26-17	1,420.87	Village Of Eleva	
61121			Dept of Safety & Prof Services -- Fire dues distribution					\$1,420.87
61121	37000	10000	50300	00142683	04-21-17	41.79	Village Of Eleva	
61121			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$41.79
61121	37000	27400	67000	00153890	06-01-17	4,733.63	Village Of Eleva	
61121			Dept of Natural Resources -- Financial assistance for responsible units					\$4,733.63
61121	39500	21100	19100	00067039	01-03-17	8,508.53	Village Of Eleva	
61121	39500	21100	19100	00098162	04-03-17	8,508.53	Village Of Eleva	
61121	39500	21100	19100	00135588	07-03-17	8,508.53	Village Of Eleva	
61121	39500	21100	19100	00170854	10-02-17	8,508.54	Village Of Eleva	
61121			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$34,034.13
61121	45500	10000	23100	00021621	01-03-17	160.00	Village Of Eleva	
61121	45500	10000	23100	00039678	12-22-17	160.00	Village Of Eleva	
61121			Department of Justice -- Law enforcement training fund, local assistance					\$320.00
61121	83500	10000	10500	00021819	07-24-17	24,626.53	Village Of Eleva	
61121	83500	10000	10500	00024844	11-20-17	139,666.87	Village Of Eleva	
61121			Shared Revenue and Tax Relief -- County and municipal aid account					\$164,293.40
61121	83500	10000	10900	00018847	07-24-17	209.00	Village Of Eleva	
61121			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$209.00
61121	83500	10000	11000	00021819	07-24-17	1.65	Village Of Eleva	
61121	83500	10000	11000	00024844	11-20-17	8.30	Village Of Eleva	
61121			Shared Revenue and Tax Relief -- Public utility distribution account					\$9.95
<b>61121 Total</b>								<b>\$205,062.77</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61122	37000	27400	67000	00154967	06-01-17	3,027.41	Village Of Ettrick	
61122		Dept of Natural Resources - - Financial assistance for responsible units						\$3,027.41
61122	39500	21100	19100	00067040	01-03-17	2,973.17	Village Of Ettrick	
61122	39500	21100	19100	00098163	04-03-17	2,973.17	Village Of Ettrick	
61122	39500	21100	19100	00135589	07-03-17	2,973.17	Village Of Ettrick	
61122	39500	21100	19100	00170855	10-02-17	2,973.18	Village Of Ettrick	
61122		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$11,892.69
61122	83500	10000	10500	00021820	07-24-17	18,870.97	Village Of Ettrick	
61122	83500	10000	10500	00024845	11-20-17	106,935.51	Village Of Ettrick	
61122		Shared Revenue and Tax Relief - - County and municipal aid account						\$125,806.48
61122	83500	10000	10900	00018848	07-24-17	130.00	Village Of Ettrick	
61122		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$130.00
61122	83500	52100	36300	00016049	03-27-17	978.43	Village Of Ettrick	
61122		Shared Revenue and Tax Relief - - Lottery and gaming credit						\$978.43
<b>61122 Total</b>								<b>\$141,835.01</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61173	16500	10000	22500	00011995	06-26-17	887.98	Village Of Pigeon Falls	
61173			Dept of Safety & Prof Services -- Fire dues distribution					\$887.98
61173	37000	27400	67000	00154682	06-01-17	507.12	Village Of Pigeon Falls	
61173			Dept of Natural Resources -- Financial assistance for responsible units					\$507.12
61173	39500	21100	19100	00067041	01-03-17	2,239.01	Village Of Pigeon Falls	
61173	39500	21100	19100	00098164	04-03-17	2,239.01	Village Of Pigeon Falls	
61173	39500	21100	19100	00135590	07-03-17	2,239.01	Village Of Pigeon Falls	
61173	39500	21100	19100	00170856	10-02-17	2,239.01	Village Of Pigeon Falls	
61173			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$8,956.04
61173	83500	10000	10500	00021821	07-24-17	13,441.07	Village Of Pigeon Falls	
61173	83500	10000	10500	00024846	11-20-17	76,166.08	Village Of Pigeon Falls	
61173			Shared Revenue and Tax Relief -- County and municipal aid account					\$89,607.15
61173	83500	10000	10900	00018849	07-24-17	232.00	Village Of Pigeon Falls	
61173			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$232.00
<b>61173 Total</b>								<b>\$100,190.29</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61181	16500	10000	22500	00011996	06-26-17	2,472.43	Village Of Strum	
61181			Dept of Safety & Prof Services -- Fire dues distribution					\$2,472.43
61181	37000	10000	50300	00143953	04-21-17	79.99	Village Of Strum	
61181			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$79.99
61181	37000	27400	67000	00154832	06-01-17	7,022.21	Village Of Strum	
61181			Dept of Natural Resources -- Financial assistance for responsible units					\$7,022.21
61181	39500	21100	19100	00067042	01-03-17	8,562.54	Village Of Strum	
61181	39500	21100	19100	00098165	04-03-17	8,562.54	Village Of Strum	
61181	39500	21100	19100	00135591	07-03-17	8,562.54	Village Of Strum	
61181	39500	21100	19100	00170857	10-02-17	8,562.55	Village Of Strum	
61181			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$34,250.17
61181	45500	10000	23100	00033616	08-24-17	800.00	Village Of Strum	
61181			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
61181	83500	10000	10100	00021822	07-24-17	4,921.62	Village Of Strum	
61181			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$4,921.62
61181	83500	10000	10500	00021822	07-24-17	29,826.23	Village Of Strum	
61181	83500	10000	10500	00024847	11-20-17	237,451.65	Village Of Strum	
61181			Shared Revenue and Tax Relief -- County and municipal aid account					\$267,277.88
61181	83500	10000	10900	00018850	07-24-17	347.00	Village Of Strum	
61181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$347.00
61181	83500	10000	11000	00021822	07-24-17	1.72	Village Of Strum	
61181	83500	10000	11000	00024847	11-20-17	8.67	Village Of Strum	
61181			Shared Revenue and Tax Relief -- Public utility distribution account					\$10.39
<b>61181 Total</b>								<b>\$317,181.69</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61186	16500	10000	22500	00011997	06-26-17	5,212.10	Village Of Trempealeau	
61186			Dept of Safety & Prof Services -- Fire dues distribution					\$5,212.10
61186	37000	10000	50300	00126261	02-06-17	1,118.94	Village Of Trempealeau	
61186	37000	10000	50300	00143889	04-21-17	73.62	Village Of Trempealeau	
61186			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$1,192.56
61186	39500	21100	18500	00148020	08-14-17	4,000.00	Village Of Trempealeau	
61186			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
61186	39500	21100	19100	00067043	01-03-17	18,325.12	Village Of Trempealeau	
61186	39500	21100	19100	00098166	04-03-17	18,325.12	Village Of Trempealeau	
61186	39500	21100	19100	00135592	07-03-17	18,325.12	Village Of Trempealeau	
61186	39500	21100	19100	00170858	10-02-17	18,325.12	Village Of Trempealeau	
61186			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$73,300.48
61186	45500	10000	23100	00021596	01-03-17	800.00	Village Of Trempealeau	
61186	45500	10000	23100	00039714	12-26-17	1,120.00	Village Of Trempealeau	
61186			Department of Justice -- Law enforcement training fund, local assistance					\$1,920.00
61186	83500	10000	10100	00021823	07-24-17	7,725.86	Village Of Trempealeau	
61186			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$7,725.86
61186	83500	10000	10500	00021823	07-24-17	34,725.94	Village Of Trempealeau	
61186	83500	10000	10500	00024848	11-20-17	196,780.32	Village Of Trempealeau	
61186			Shared Revenue and Tax Relief -- County and municipal aid account					\$231,506.26
61186	83500	10000	10900	00018851	07-24-17	128.00	Village Of Trempealeau	
61186	83500	10000	10900	00019981	07-24-17	254.00	Village Of Trempealeau	
61186			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$382.00
61186	83500	52100	36300	00016050	03-27-17	14,890.92	Village Of Trempealeau	
61186			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$14,890.92
<b>61186 Total</b>								<b>\$340,130.18</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61201	16500	10000	22500	00011998	06-26-17	7,439.33	Arcadia, City of	
61201			Dept of Safety & Prof Services -- Fire dues distribution					\$7,439.33
61201	37000	27400	67000	00154273	06-01-17	7,242.46	Arcadia, City of	
61201			Dept of Natural Resources -- Financial assistance for responsible units					\$7,242.46
61201	39500	21100	19100	00067044	01-03-17	80,717.46	Arcadia, City of	
61201	39500	21100	19100	00098167	04-03-17	80,717.46	Arcadia, City of	
61201	39500	21100	19100	00135593	07-03-17	80,717.46	Arcadia, City of	
61201	39500	21100	19100	00170859	10-02-17	80,717.48	Arcadia, City of	
61201			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$322,869.86
61201	39500	21100	36500	00073178	01-12-17	170.35	Arcadia, City of	
61201	39500	21100	36500	00084681	02-10-17	175.60	Arcadia, City of	
61201	39500	21100	36500	00124822	06-06-17	118.32	Arcadia, City of	
61201	39500	21100	36500	00092852	03-09-17	143.45	Arcadia, City of	
61201	39500	21100	36500	00104872	04-11-17	138.10	Arcadia, City of	
61201	39500	21100	36500	00114557	05-08-17	134.08	Arcadia, City of	
61201	39500	21100	36500	00141283	06-30-17	117.17	Arcadia, City of	
61201	39500	21100	36500	00155122	08-16-17	120.44	Arcadia, City of	
61201	39500	21100	36500	00165375	09-15-17	129.36	Arcadia, City of	
61201	39500	21100	36500	00175995	10-06-17	124.69	Arcadia, City of	
61201	39500	21100	36500	00189650	11-08-17	133.57	Arcadia, City of	
61201	39500	21100	36500	00200888	12-13-17	150.48	Arcadia, City of	
61201			WI Dept of Transportation -- Highway system management and operations, state funds					\$1,655.61
61201	43500	10000	11900	00152352	09-01-17	5,367.16	Arcadia, City of	
61201			Department of Health Services -- Emergency medical services; aids					\$5,367.16
61201	45500	10000	23100	00021530	01-03-17	1,120.00	Arcadia, City of	
61201	45500	10000	23100	00023218	02-06-17	3,920.28	Arcadia, City of	
61201	45500	10000	23100	00024767	03-02-17	3,034.80	Arcadia, City of	
61201	45500	10000	23100	00035828	10-16-17	1,120.00	Arcadia, City of	
61201			Department of Justice -- Law enforcement training fund, local assistance					\$9,195.08
61201	83500	10000	10100	00021824	07-24-17	3,848.08	Arcadia, City of	
61201			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$3,848.08
61201	83500	10000	10500	00021824	07-24-17	105,191.78	Arcadia, City of	
61201	83500	10000	10500	00024849	11-20-17	596,086.78	Arcadia, City of	
61201			Shared Revenue and Tax Relief -- County and municipal aid account					\$701,278.56
61201	83500	10000	10900	00018852	07-24-17	8,952.00	Arcadia, City of	
61201	83500	10000	10900	00019982	07-24-17	82,866.00	Arcadia, City of	
61201			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$91,818.00
61201	83500	10000	11000	00021824	07-24-17	3.52	Arcadia, City of	
61201	83500	10000	11000	00024849	11-20-17	18.11	Arcadia, City of	
61201			Shared Revenue and Tax Relief -- Public utility distribution account					\$21.63
61201	83500	10000	50100	00015415	01-31-17	1,937.31	Arcadia, City of	
61201			Shared Revenue and Tax Relief -- Payments for municipal services					\$1,937.31
61201	83500	52100	36300	00016051	03-27-17	2,882.14	Arcadia, City of	
61201			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,882.14
<b>61201 Total</b>								<b>\$1,155,552.22</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61206	16500	10000	22500	00011999	06-26-17	4,314.68	Blair, City of	
61206			Dept of Safety & Prof Services -- Fire dues distribution					\$4,314.68
61206	37000	27400	67000	00154021	06-01-17	2,516.59	Blair, City of	
61206			Dept of Natural Resources -- Financial assistance for responsible units					\$2,516.59
61206	39500	21100	19100	00067045	01-03-17	14,279.38	Blair, City of	
61206	39500	21100	19100	00098168	04-03-17	14,279.38	Blair, City of	
61206	39500	21100	19100	00135594	07-03-17	14,279.38	Blair, City of	
61206	39500	21100	19100	00170860	10-02-17	14,279.41	Blair, City of	
61206			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$57,117.55
61206	45500	10000	23100	00021532	01-03-17	960.00	Blair, City of	
61206	45500	10000	23100	00039600	12-22-17	960.00	Blair, City of	
61206			Department of Justice -- Law enforcement training fund, local assistance					\$1,920.00
61206	50500	10000	74300	00044813	03-21-17	254,996.00	Blair, City of	
61206	50500	10000	74300	00066549	12-08-17	102,455.00	Blair, City of	
61206			Department of Administration -- Federal aid; local assistance					\$357,451.00
61206	83500	10000	10100	00021825	07-24-17	2,276.06	Blair, City of	
61206			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$2,276.06
61206	83500	10000	10500	00021825	07-24-17	89,254.72	Blair, City of	
61206	83500	10000	10500	00024850	11-20-17	505,776.77	Blair, City of	
61206			Shared Revenue and Tax Relief -- County and municipal aid account					\$595,031.49
61206	83500	10000	10900	00018853	07-24-17	4,268.00	Blair, City of	
61206	83500	10000	10900	00019983	07-24-17	281.00	Blair, City of	
61206			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4,549.00
61206	83500	10000	11000	00021825	07-24-17	2,728.66	Blair, City of	
61206	83500	10000	11000	00024850	11-20-17	15,565.73	Blair, City of	
61206			Shared Revenue and Tax Relief -- Public utility distribution account					\$18,294.39
61206	83500	52100	36300	00016052	03-27-17	3,129.62	Blair, City of	
61206			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,129.62
<b>61206 Total</b>								<b>\$1,046,600.38</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61231	16500	10000	22500	00012000	06-26-17	4,079.00	City Of Galesville	
61231			Dept of Safety & Prof Services -- Fire dues distribution					\$4,079.00
61231	39500	21100	19100	00067046	01-03-17	17,732.05	City Of Galesville	
61231	39500	21100	19100	00098169	04-03-17	17,732.05	City Of Galesville	
61231	39500	21100	19100	00135595	07-03-17	17,732.05	City Of Galesville	
61231	39500	21100	19100	00170861	10-02-17	17,732.07	City Of Galesville	
61231			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$70,928.22
61231	45500	10000	23100	00039573	12-22-17	800.00	City Of Galesville	
61231			Department of Justice - - Law enforcement training fund, local assistance					\$800.00
61231	50500	10000	17400	00047509	04-28-17	9,635.00	City Of Galesville	
61231			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$9,635.00
61231	83500	10000	10500	00021826	07-24-17	51,675.86	City Of Galesville	
61231	83500	10000	10500	00024851	11-20-17	292,829.89	City Of Galesville	
61231			Shared Revenue and Tax Relief - - County and municipal aid account					\$344,505.75
61231	83500	10000	10900	00018854	07-24-17	2,346.00	City Of Galesville	
61231			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2,346.00
<b>61231 Total</b>								<b>\$432,293.97</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61241	16500	10000	22500	00012001	06-26-17	4,253.02	City Of Independence	
61241			Dept of Safety & Prof Services -- Fire dues distribution					\$4,253.02
61241	37000	21200	58300	00136464	03-24-17	727.45	City Of Independence	
61241			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$727.45
61241	37000	27400	67000	00154267	06-01-17	3,925.41	City Of Independence	
61241			Dept of Natural Resources -- Financial assistance for responsible units					\$3,925.41
61241	39500	21100	18500	00188402	11-07-17	3,995.00	City Of Independence	
61241			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$3,995.00
61241	39500	21100	19100	00067047	01-03-17	14,711.74	City Of Independence	
61241	39500	21100	19100	00098170	04-03-17	14,711.74	City Of Independence	
61241	39500	21100	19100	00135596	07-03-17	14,711.74	City Of Independence	
61241	39500	21100	19100	00170862	10-02-17	14,711.74	City Of Independence	
61241			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$58,846.96
61241	39500	21100	27800	00144755	07-24-17	8,126.67	City Of Independence	
61241	39500	21100	27800	00144762	07-24-17	7,809.47	City Of Independence	
61241			WI Dept of Transportation -- Local roads improvement program, state funds					\$15,936.14
61241	45500	10000	23100	00021576	01-03-17	480.00	City Of Independence	
61241	45500	10000	23100	00035823	10-16-17	800.00	City Of Independence	
61241			Department of Justice -- Law enforcement training fund, local assistance					\$1,280.00
61241	50500	10000	74300	00063963	11-03-17	189,860.00	City Of Independence	
61241	50500	10000	74300	00066484	12-04-17	135,039.00	City Of Independence	
61241			Department of Administration -- Federal aid; local assistance					\$324,899.00
61241	83500	10000	10500	00021827	07-24-17	45,344.36	City Of Independence	
61241	83500	10000	10500	00024852	11-20-17	256,951.39	City Of Independence	
61241			Shared Revenue and Tax Relief -- County and municipal aid account					\$302,295.75
61241	83500	10000	10900	00018855	07-24-17	1,640.00	City Of Independence	
61241	83500	10000	10900	00019984	07-24-17	66.00	City Of Independence	
61241			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,706.00
61241	83500	10000	11000	00021827	07-24-17	185.79	City Of Independence	
61241	83500	10000	11000	00024852	11-20-17	1,062.15	City Of Independence	
61241			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,247.94
<b>61241 Total</b>								<b>\$719,112.67</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61265	16500	10000	22500	00012002	06-26-17	5,154.68	City Of Osseo	
61265			Dept of Safety & Prof Services -- Fire dues distribution					\$5,154.68
61265	37000	10000	50300	00143334	04-21-17	20.07	City Of Osseo	
61265			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$20.07
61265	37000	27400	67000	00154443	06-01-17	9,886.46	City Of Osseo	
61265			Dept of Natural Resources -- Financial assistance for responsible units					\$9,886.46
61265	39500	21100	19100	00067048	01-03-17	31,191.67	City Of Osseo	
61265	39500	21100	19100	00098171	04-03-17	31,191.67	City Of Osseo	
61265	39500	21100	19100	00135597	07-03-17	31,191.67	City Of Osseo	
61265	39500	21100	19100	00170863	10-02-17	31,191.68	City Of Osseo	
61265			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$124,766.69
61265	45500	10000	23100	00021629	01-03-17	320.00	City Of Osseo	
61265	45500	10000	23100	00030817	06-30-17	640.00	City Of Osseo	
61265			Department of Justice -- Law enforcement training fund, local assistance					\$960.00
61265	46500	27200	36500	00021300	01-26-17	6,437.57	City Of Osseo	
61265			Department of Military Affairs -- State disaster assistance; petroleum inspection fund					\$6,437.57
61265	83500	10000	10100	00021828	07-24-17	25,902.70	City Of Osseo	
61265			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$25,902.70
61265	83500	10000	10500	00021828	07-24-17	33,275.57	City Of Osseo	
61265	83500	10000	10500	00024853	11-20-17	188,561.53	City Of Osseo	
61265			Shared Revenue and Tax Relief -- County and municipal aid account					\$221,837.10
61265	83500	10000	10900	00018856	07-24-17	3,069.00	City Of Osseo	
61265	83500	10000	10900	00019985	07-24-17	6,677.00	City Of Osseo	
61265			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$9,746.00
61265	83500	52100	36300	00016053	03-27-17	438.72	City Of Osseo	
61265			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$438.72
<b>61265 Total</b>								<b>\$405,149.99</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61291	16500	10000	22500	00012003	06-26-17	4,591.93	City Of Whitehall	
61291			Dept of Safety & Prof Services -- Fire dues distribution					\$4,591.93
61291	37000	21200	58300	00147344	05-16-17	3,252.53	City Of Whitehall	
61291			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$3,252.53
61291	37000	27400	67000	00154366	06-01-17	6,620.57	City Of Whitehall	
61291			Dept of Natural Resources -- Financial assistance for responsible units					\$6,620.57
61291	39500	21100	19100	00067049	01-03-17	21,910.39	City Of Whitehall	
61291	39500	21100	19100	00098172	04-03-17	21,910.39	City Of Whitehall	
61291	39500	21100	19100	00135598	07-03-17	21,910.39	City Of Whitehall	
61291	39500	21100	19100	00170864	10-02-17	21,910.42	City Of Whitehall	
61291			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$87,641.59
61291	43500	00005	16300	01LGS	11-17-17	2,094.34	City Of Whitehall	
61291			Department of Health Services -- Guardianship grant program					\$2,094.34
61291	45500	10000	23100	00038434	12-06-17	960.00	City Of Whitehall	
61291			Department of Justice -- Law enforcement training fund, local assistance					\$960.00
61291	83500	10000	10100	00021829	07-24-17	26,795.75	City Of Whitehall	
61291			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$26,795.75
61291	83500	10000	10500	00021829	07-24-17	66,545.65	City Of Whitehall	
61291	83500	10000	10500	00024854	11-20-17	374,997.67	City Of Whitehall	
61291			Shared Revenue and Tax Relief -- County and municipal aid account					\$441,543.32
61291	83500	10000	10900	00018857	07-24-17	3,666.00	City Of Whitehall	
61291	83500	10000	10900	00019986	07-24-17	1,865.00	City Of Whitehall	
61291			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5,531.00
61291	83500	10000	11000	00021829	07-24-17	127.73	City Of Whitehall	
61291	83500	10000	11000	00024854	11-20-17	795.81	City Of Whitehall	
61291			Shared Revenue and Tax Relief -- Public utility distribution account					\$923.54
<b>61291 Total</b>								<b>\$579,954.57</b>