

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	11500	10000	70300	00018070	01-30-17	43,355.00	Jackson County		
27000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$43,355.00
27000	11500	10000	70800	00017696	01-24-17	4,299.63	Jackson County		
27000			Dept of Ag, Trade & Cons Protc -- Farmland preservation planning grants						\$4,299.63
27000	11500	27400	76300	00018070	01-30-17	81,804.00	Jackson County		
27000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$81,804.00
27000	11500	27400	76400	00017203	01-09-17	4,088.00	Jackson County		
27000	11500	27400	76400	00017204	01-09-17	2,660.00	Jackson County		
27000	11500	27400	76400	00017214	01-09-17	3,864.00	Jackson County		
27000	11500	27400	76400	00017215	01-09-17	1,288.00	Jackson County		
27000	11500	27400	76400	00017216	01-09-17	5,012.00	Jackson County		
27000	11500	27400	76400	00017217	01-09-17	616.00	Jackson County		
27000	11500	27400	76400	00017218	01-09-17	308.00	Jackson County		
27000	11500	27400	76400	00017219	01-09-17	5,908.00	Jackson County		
27000	11500	27400	76400	00017220	01-09-17	672.00	Jackson County		
27000	11500	27400	76400	00017221	01-09-17	616.00	Jackson County		
27000	11500	27400	76400	00017222	01-09-17	896.00	Jackson County		
27000	11500	27400	76400	00017223	01-09-17	1,596.00	Jackson County		
27000	11500	27400	76400	00017224	01-09-17	252.00	Jackson County		
27000	11500	27400	76400	00017225	01-09-17	168.00	Jackson County		
27000	11500	27400	76400	00017226	01-09-17	1,148.00	Jackson County		
27000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$29,092.00
27000	11500	36300	WE100	00017205	01-09-17	14,000.00	Jackson County		
27000	11500	36300	WE100	00017206	01-09-17	8,164.24	Jackson County		
27000	11500	36300	WE100	00017207	01-09-17	14,000.00	Jackson County		
27000	11500	36300	WE100	00017208	01-09-17	13,321.52	Jackson County		
27000	11500	36300	WE100	00017209	01-09-17	5,318.74	Jackson County		
27000	11500	36300	WE100	00017210	01-09-17	10,840.85	Jackson County		
27000	11500	36300	WE100	00017211	01-09-17	2,759.64	Jackson County		
27000	11500	36300	WE100	00017212	01-09-17	4,935.70	Jackson County		
27000	11500	36300	WE100	00017213	01-09-17	7,002.37	Jackson County		
27000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$80,343.06
27000	16500	10000	23600	00014422	12-12-17	6,675.00	Jackson County		
27000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$6,675.00
27000	37000	10000	94100	00132171	03-06-17	45,000.00	Jackson County		
27000	37000	10000	94100	00132209	03-06-17	200,000.00	Jackson County		
27000			Dept of Natural Resources -- General program operations - federal funds						\$245,000.00
27000	37000	21200	55100	00183725	09-22-17	12,964.39	Jackson County		
27000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$12,964.39
27000	37000	21200	55200	00183758	09-22-17	37,723.02	Jackson County		
27000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$37,723.02
27000	37000	21200	56400	00141600	04-25-17	5,726.82	Jackson County		
27000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						\$5,726.82
27000	37000	21200	56600	00184659	09-29-17	19,969.68	Jackson County		
27000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids						\$19,969.68
27000	37000	21200	57200	00132628	03-08-17	43,610.00	Jackson County		
27000	37000	21200	57200	00198893	11-30-17	13,775.00	Jackson County		
27000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants						\$57,385.00
27000	37000	21200	57500	00123880	02-01-17	80,138.79	Jackson County		
27000	37000	21200	57500	00132207	03-06-17	100,000.00	Jackson County		
27000	37000	21200	57500	00194263	11-08-17	80,200.00	Jackson County		
27000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$260,338.79

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27000	37000	21200	57600	00156758	06-12-17	44,039.50	Jackson County		
27000	37000	21200	57600	00194265	11-08-17	6,910.00	Jackson County		
27000	37000	21200	57600	00194517	11-10-17	23,582.00	Jackson County		
27000		Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment							\$74,531.50
27000	37000	21200	57700	00132226	03-06-17	194,538.00	Jackson County		
27000	37000	21200	57700	00155074	06-02-17	28,094.44	Jackson County		
27000	37000	21200	57700	00156193	06-06-17	31,787.55	Jackson County		
27000	37000	21200	57700	00194451	11-09-17	45,850.00	Jackson County		
27000		Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids							\$300,269.99
27000	37000	21200	58400	00177436	09-08-17	146.00	Jackson County		
27000		Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal							\$146.00
27000	37000	27400	67000	00154592	06-01-17	79,531.79	Jackson County		
27000		Dept of Natural Resources -- Financial assistance for responsible units							\$79,531.79
27000	37000	27400	67300	00154592	06-01-17	5,212.89	Jackson County		
27000		Dept of Natural Resources -- Recycling consolidation grants							\$5,212.89
27000	39500	21100	16800	00107209	04-21-17	69,578.00	Jackson County		
27000		WI Dept of Transportation -- Elderly and disabled county aids, state funds							\$69,578.00
27000	39500	21100	17000	00088041	02-23-17	2,732.57	Jackson County		
27000		WI Dept of Transportation -- County forest road aids, state funds							\$2,732.57
27000	39500	21100	17400	00116089	05-16-17	19,387.23	Jackson County		
27000		WI Dept of Transportation -- Disaster damage aids, state funds							\$19,387.23
27000	39500	21100	18500	00104002	04-19-17	971.58	Jackson County		
27000	39500	21100	18500	00138271	07-25-17	3,750.00	Jackson County		
27000		WI Dept of Transportation -- Highway safety, local assistance, federal funds							\$4,721.58
27000	39500	21100	19000	00065423	01-03-17	209,565.31	Jackson County		
27000	39500	21100	19000	00133972	07-03-17	419,130.62	Jackson County		
27000	39500	21100	19000	00169238	10-02-17	209,565.32	Jackson County		
27000		WI Dept of Transportation -- Transportation aids to counties, state funds							\$838,261.25
27000	39500	21100	27800	00200761	12-13-17	4,598.16	Jackson County		
27000		WI Dept of Transportation -- Local roads improvement program, state funds							\$4,598.16
27000	39500	21100	36300	00071903	01-09-17	16,614.03	Jackson County		
27000		WI Dept of Transportation -- State highway rehabilitation, state funds							\$16,614.03
27000	39500	21100	36800	00011705	01-01-17	103,261.10	Jackson County		
27000	39500	21100	36800	00069808	01-01-17	1,262.58	Jackson County		
27000	39500	21100	36800	00070566	01-03-17	121,366.24	Jackson County		
27000	39500	21100	36800	00070588	01-04-17	95,249.21	Jackson County		
27000	39500	21100	36800	00091445	03-03-17	376,090.82	Jackson County		
27000	39500	21100	36800	00094786	03-15-17	19,984.75	Jackson County		
27000	39500	21100	36800	00054725	01-01-17	1,152.04	Jackson County		
27000	39500	21100	36800	00114063	05-08-17	295,597.84	Jackson County		
27000	39500	21100	36800	00123343	06-01-17	94,078.18	Jackson County		
27000	39500	21100	36800	00123345	06-01-17	55,857.96	Jackson County		
27000	39500	21100	36800	00127871	06-13-17	182,718.16	Jackson County		
27000	39500	21100	36800	00139052	06-30-17	186,298.49	Jackson County		
27000	39500	21100	36800	00145397	07-25-17	203,717.36	Jackson County		
27000	39500	21100	36800	00156187	08-17-17	154,868.96	Jackson County		
27000	39500	21100	36800	00165133	09-14-17	113,855.66	Jackson County		
27000	39500	21100	36800	00166811	09-19-17	103,254.74	Jackson County		
27000	39500	21100	36800	00181186	10-18-17	121,393.93	Jackson County		
27000	39500	21100	36800	00186660	11-01-17	28,707.84	Jackson County		
27000	39500	21100	36800	00193480	11-16-17	365.92	Jackson County		
27000	39500	21100	36800	00195394	11-24-17	889.96	Jackson County		

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27000	39500	21100	36800	00196042	11-27-17	188,443.20	Jackson County	
27000		WI Dept of Transportation -- Routine maintenance activities, state funds						\$2,448,414.94
27000	39500	21100	38000	00139052	06-30-17	352.10	Jackson County	
27000	39500	21100	38000	00156187	08-17-17	134.60	Jackson County	
27000	39500	21100	38000	00165133	09-14-17	148.32	Jackson County	
27000	39500	21100	38000	00181186	10-18-17	238.93	Jackson County	
27000	39500	21100	38000	00196042	11-27-17	57.23	Jackson County	
27000		WI Dept of Transportation -- Routine maintenance activities, federal funds						\$931.18
27000	41000	10000	11600	00167985	11-07-17	46,294.90	Jackson County	
27000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						\$46,294.90
27000	43500	10000	10700	00104797	02-10-17	56.91	Jackson County	
27000	43500	10000	10700	00123178	05-04-17	530.48	Jackson County	
27000	43500	10000	10700	00137318	07-05-17	425.55	Jackson County	
27000	43500	10000	10700	00137347	07-05-17	368.81	Jackson County	
27000	43500	10000	10700	00137483	07-12-17	14.36	Jackson County	
27000	43500	10000	10700	00142456	08-04-17	151.08	Jackson County	
27000	43500	10000	10700	00160017	10-12-17	339.93	Jackson County	
27000	43500	10000	10700	00160754	10-12-17	339.93	Jackson County	
27000		Department of Health Services -- Public health dispensaries and drugs						\$2,227.05
27000	43500	10000	00000	90710	02-01-17	4,105.00	Jackson County	
27000	43500	10000	00000	90715	05-01-17	91,695.00	Jackson County	
27000	43500	10000	00000	90716	06-01-17	32,550.00	Jackson County	
27000	43500	10000	00000	90717	06-15-17	22,810.00	Jackson County	
27000	43500	10000	00000	90800	07-01-17	130,991.00	Jackson County	
27000	43500	10000	00000	90801	08-01-17	169,261.00	Jackson County	
27000	43500	10000	00000	90802	09-01-17	11,591.00	Jackson County	
27000	43500	10000	00000	90807	12-01-17	16,223.00	Jackson County	
27000	43500	10000	00000	90713	04-01-17	25,819.00	Jackson County	
27000	43500	10000	00000	90714	04-03-17	6,834.00	Jackson County	
27000		Department of Health Services -- State/Federal Aids						\$511,879.00
27000	45500	10000	20200	00023630	02-10-17	396.00	Jackson County	
27000		Department of Justice -- Officer training reimbursement						\$396.00
27000	45500	10000	22100	00035907	10-13-17	1,370.00	Jackson County	
27000		Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis						\$1,370.00
27000	45500	10000	23100	00023630	02-10-17	436.80	Jackson County	
27000	45500	10000	23100	00039565	12-22-17	5,920.00	Jackson County	
27000		Department of Justice -- Law enforcement training fund, local assistance						\$6,356.80
27000	45500	10000	26300	00022042	01-12-17	27,625.00	Jackson County	
27000		Department of Justice -- County-tribal programs, local assistance						\$27,625.00
27000	45500	10000	27100	00024230	02-22-17	11,668.09	Jackson County	
27000	45500	10000	27100	00026780	04-14-17	7,977.37	Jackson County	
27000		Department of Justice -- Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						\$19,645.46
27000	45500	10000	53200	00024960	03-03-17	18,180.92	Jackson County	
27000	45500	10000	53200	00031705	07-20-17	19,174.39	Jackson County	
27000		Department of Justice -- Crime victim and witness assistance surcharge, general services						\$37,355.31
27000	46500	10000	30500	00029026	07-11-17	1,155.32	Jackson County	
27000	46500	10000	30500	00035420	12-12-17	113.07	Jackson County	
27000		Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$1,268.39
27000	46500	10000	30800	00029979	07-31-17	4,916.27	Jackson County	
27000		Department of Military Affairs -- Emergency response equipment						\$4,916.27
27000	46500	10000	34200	00029026	07-11-17	6,931.91	Jackson County	
27000	46500	10000	34200	00030315	08-11-17	2,610.78	Jackson County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	46500	10000	34200	00030722	08-23-17	17,760.40	Jackson County	
27000	46500	10000	34200	00035420	12-12-17	904.59	Jackson County	
27000			Department of Military Affairs -- Federal aid, local assistance					\$28,207.68
27000	46500	27200	36400	00027680	06-14-17	4,109.09	Jackson County	
27000			Department of Military Affairs -- Division of emergency management; petroleum inspection fund					\$4,109.09
27000	48500	15200	12700	00024194	01-24-17	242.34	Jackson County	
27000	48500	15200	12700	00031953	06-29-17	219.51	Jackson County	
27000			Department of Veterans Affairs -- Grants to counties					\$461.85
27000	48500	58200	26700	00024194	01-24-17	1,090.50	Jackson County	
27000	48500	58200	26700	00031953	06-29-17	987.75	Jackson County	
27000			Department of Veterans Affairs -- County grants					\$2,078.25
27000	48500	58200	28000	00037709	10-25-17	1,975.02	Jackson County	
27000			Department of Veterans Affairs -- Transportation payment					\$1,975.02
27000	48500	58300	37000	00024194	01-24-17	1,090.50	Jackson County	
27000	48500	58300	37000	00031953	06-29-17	987.75	Jackson County	
27000			Department of Veterans Affairs -- County grants					\$2,078.25
27000	50500	10000	15500	00043740	02-28-17	1,023.49	Jackson County	
27000	50500	10000	15500	00046123	03-28-17	2,969.03	Jackson County	
27000	50500	10000	15500	00050374	05-15-17	80.10	Jackson County	
27000	50500	10000	15500	00053060	06-14-17	1,985.60	Jackson County	
27000	50500	10000	15500	00055737	07-14-17	7,164.73	Jackson County	
27000	50500	10000	15500	00060295	09-14-17	780.80	Jackson County	
27000	50500	10000	15500	00066460	11-28-17	6,567.67	Jackson County	
27000	50500	10000	15500	00068699	12-28-17	3,405.72	Jackson County	
27000			Department of Administration -- Federal aid; local assistance					\$23,977.14
27000	50500	10000	17500	00064544	11-16-17	1,919,186.00	Jackson County	
27000			Department of Administration -- High-voltage transmission line environmental impact fee distributions					\$1,919,186.00
27000	50500	23500	37100	00043740	02-28-17	5,614.12	Jackson County	
27000	50500	23500	37100	00046123	03-28-17	6,606.65	Jackson County	
27000	50500	23500	37100	00050374	05-15-17	2,602.04	Jackson County	
27000	50500	23500	37100	00053060	06-14-17	433.94	Jackson County	
27000	50500	23500	37100	00055737	07-14-17	(101.45)	Jackson County	
27000	50500	23500	37100	00066460	11-28-17	3,842.45	Jackson County	
27000	50500	23500	37100	00068699	12-28-17	8,084.19	Jackson County	
27000			Department of Administration -- Low-income assistance grants					\$27,081.94
27000	50500	26900	16600	00041079	02-07-17	1,000.00	Jackson County	
27000	50500	26900	16600	00042975	02-21-17	66,472.00	Jackson County	
27000	50500	26900	16600	00052256	06-12-17	25,000.00	Jackson County	
27000	50500	26900	16600	00062613	10-18-17	25,000.00	Jackson County	
27000			Department of Administration -- Land					\$117,472.00
27000	51000	10000	12000	00000262	01-13-17	4,558.04	Jackson County	
27000			Elections Commission -- Recount fees					\$4,558.04
27000	83500	10000	10500	00020938	07-24-17	138,571.20	Jackson County	
27000	83500	10000	10500	00023958	11-20-17	785,236.77	Jackson County	
27000			Shared Revenue and Tax Relief -- County and municipal aid account					\$923,807.97
27000	83500	10000	10900	00017341	07-24-17	21,129.00	Jackson County	
27000			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$21,129.00
27000	83500	10000	11000	00020938	07-24-17	10,159.79	Jackson County	
27000	83500	10000	11000	00023958	11-20-17	56,564.46	Jackson County	
27000			Shared Revenue and Tax Relief -- Public utility distribution account					\$66,724.25
27000	83500	10000	30200	00020099	07-24-17	690,925.86	Jackson County	
27000	83500	10000	30200	00022144	07-24-17	2,640,659.99	Jackson County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000								\$3,331,585.85
27000	83500	52100	36300	00016149	03-27-17	693,674.53	Jackson County	
27000								\$693,674.53
27000 Total								\$12,577,048.54

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27002	16500	10000	22500	00011136	06-26-17	5,761.16	Town Of Adams	
27002			Dept of Safety & Prof Services -- Fire dues distribution					\$5,761.16
27002	37000	10000	50300	00125829	02-06-17	2,421.16	Town Of Adams	
27002			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,421.16
27002	37000	21200	16600	00157456	06-19-17	983.44	Town Of Adams	
27002			Dept of Natural Resources -- General program operations - state funds; forestry					\$983.44
27002	37000	21200	57100	00157456	06-19-17	544.51	Town Of Adams	
27002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$544.51
27002	37000	21200	57900	00142689	04-21-17	884.01	Town Of Adams	
27002			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$884.01
27002	37000	21200	58900	00157456	06-19-17	4,523.83	Town Of Adams	
27002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,523.83
27002	39500	21100	19100	00066157	01-03-17	29,336.14	Town Of Adams	
27002	39500	21100	19100	00097280	04-03-17	29,336.14	Town Of Adams	
27002	39500	21100	19100	00134706	07-03-17	29,336.14	Town Of Adams	
27002	39500	21100	19100	00169972	10-02-17	29,336.16	Town Of Adams	
27002			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$117,344.58
27002	39500	21100	36500	00084703	02-10-17	356.00	Town Of Adams	
27002	39500	21100	36500	00167320	10-01-17	283.00	Town Of Adams	
27002	39500	21100	36500	00196896	11-29-17	165.00	Town Of Adams	
27002	39500	21100	36500	00196898	11-29-17	276.00	Town Of Adams	
27002			WI Dept of Transportation -- Highway system management and operations, state funds					\$1,080.00
27002	50500	10000	17400	00064546	11-16-17	13,047.00	Town Of Adams	
27002			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$13,047.00
27002	50500	10000	17500	00064546	11-16-17	260,942.00	Town Of Adams	
27002			Department of Administration -- High-voltage transmission line environmental impact fee distributions					\$260,942.00
27002	83500	10000	10500	00020913	07-24-17	3,861.17	Town Of Adams	
27002	83500	10000	10500	00023931	11-20-17	21,879.94	Town Of Adams	
27002			Shared Revenue and Tax Relief -- County and municipal aid account					\$25,741.11
27002	83500	10000	10900	00018037	07-24-17	12.00	Town Of Adams	
27002			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$12.00
27002	83500	10000	11000	00020913	07-24-17	1,444.10	Town Of Adams	
27002	83500	10000	11000	00023931	11-20-17	8,468.54	Town Of Adams	
27002			Shared Revenue and Tax Relief -- Public utility distribution account					\$9,912.64
27002 Total								\$443,197.44

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27004	16500	10000	22500	00011137	06-26-17	3,945.08	Town Of Albion	
27004			Dept of Safety & Prof Services -- Fire dues distribution					\$3,945.08
27004	37000	10000	50300	00125823	02-06-17	335.85	Town Of Albion	
27004			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$335.85
27004	37000	21200	16600	00157457	06-19-17	1,385.55	Town Of Albion	
27004			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,385.55
27004	37000	21200	57100	00157457	06-19-17	650.14	Town Of Albion	
27004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$650.14
27004	37000	21200	57900	00142675	04-21-17	46.68	Town Of Albion	
27004	37000	21200	57900	00142676	04-21-17	174.65	Town Of Albion	
27004			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$221.33
27004	37000	21200	58900	00157457	06-19-17	6,373.53	Town Of Albion	
27004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,373.53
27004	39500	21100	19100	00066158	01-03-17	29,738.01	Town Of Albion	
27004	39500	21100	19100	00097281	04-03-17	29,738.01	Town Of Albion	
27004	39500	21100	19100	00134707	07-03-17	29,738.01	Town Of Albion	
27004	39500	21100	19100	00169973	10-02-17	29,738.01	Town Of Albion	
27004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$118,952.04
27004	50500	10000	17400	00064547	11-16-17	17,246.00	Town Of Albion	
27004			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$17,246.00
27004	50500	10000	17500	00064547	11-16-17	344,922.00	Town Of Albion	
27004			Department of Administration -- High-voltage transmission line environmental impact fee distributions					\$344,922.00
27004	83500	10000	10500	00020914	07-24-17	3,236.24	Town Of Albion	
27004	83500	10000	10500	00023932	11-20-17	18,338.66	Town Of Albion	
27004			Shared Revenue and Tax Relief -- County and municipal aid account					\$21,574.90
27004	83500	10000	10900	00018038	07-24-17	28.00	Town Of Albion	
27004			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$28.00
27004	83500	10000	11000	00020914	07-24-17	45.03	Town Of Albion	
27004	83500	10000	11000	00023932	11-20-17	261.62	Town Of Albion	
27004			Shared Revenue and Tax Relief -- Public utility distribution account					\$306.65
27004	83500	52100	36300	00015825	03-27-17	1,330.60	Town Of Albion	
27004			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,330.60
27004 Total								\$517,271.67

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27006	16500	10000	22500	00011138	06-26-17	4,481.67	Town Of Alma	
27006			Dept of Safety & Prof Services -- Fire dues distribution					\$4,481.67
27006	37000	10000	50300	00125772	02-06-17	1,278.16	Town Of Alma	
27006	37000	10000	50300	00142551	04-21-17	108.75	Town Of Alma	
27006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$1,386.91
27006	37000	21200	16600	00157458	06-19-17	1,346.01	Town Of Alma	
27006			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,346.01
27006	37000	21200	57100	00157458	06-19-17	2,306.59	Town Of Alma	
27006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,306.59
27006	37000	21200	57900	00142550	04-21-17	58.47	Town Of Alma	
27006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$58.47
27006	37000	21200	58900	00157458	06-19-17	6,191.64	Town Of Alma	
27006			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,191.64
27006	39500	21100	19100	00066159	01-03-17	37,797.33	Town Of Alma	
27006	39500	21100	19100	00097282	04-03-17	37,797.33	Town Of Alma	
27006	39500	21100	19100	00134708	07-03-17	37,797.33	Town Of Alma	
27006	39500	21100	19100	00169974	10-02-17	37,797.33	Town Of Alma	
27006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$151,189.32
27006	83500	10000	10500	00020915	07-24-17	7,228.76	Town Of Alma	
27006	83500	10000	10500	00023933	11-20-17	40,962.97	Town Of Alma	
27006			Shared Revenue and Tax Relief - - County and municipal aid account					\$48,191.73
27006	83500	10000	10900	00018039	07-24-17	44.00	Town Of Alma	
27006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$44.00
27006	83500	10000	11000	00020915	07-24-17	142.13	Town Of Alma	
27006	83500	10000	11000	00023933	11-20-17	825.71	Town Of Alma	
27006			Shared Revenue and Tax Relief - - Public utility distribution account					\$967.84
27006 Total								\$216,164.18

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27008	16500	10000	22500	00011139	06-26-17	678.92	Town Of Bear Bluff	
27008			Dept of Safety & Prof Services -- Fire dues distribution					\$678.92
27008	37000	10000	50300	00125905	02-06-17	572.77	Town Of Bear Bluff	
27008			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$572.77
27008	37000	21200	16600	00157459	06-19-17	197.24	Town Of Bear Bluff	
27008			Dept of Natural Resources - - General program operations - state funds; forestry					\$197.24
27008	37000	21200	57100	00157459	06-19-17	2,911.29	Town Of Bear Bluff	
27008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$2,911.29
27008	37000	21200	57900	00142904	04-21-17	371.45	Town Of Bear Bluff	
27008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$371.45
27008	37000	21200	58900	00157459	06-19-17	907.29	Town Of Bear Bluff	
27008			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$907.29
27008	39500	21100	19100	00066160	01-03-17	20,952.03	Town Of Bear Bluff	
27008	39500	21100	19100	00097283	04-03-17	20,952.03	Town Of Bear Bluff	
27008	39500	21100	19100	00134709	07-03-17	20,952.03	Town Of Bear Bluff	
27008	39500	21100	19100	00169975	10-02-17	20,952.03	Town Of Bear Bluff	
27008			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$83,808.12
27008	83500	10000	10500	00020916	07-24-17	398.99	Town Of Bear Bluff	
27008	83500	10000	10500	00023934	11-20-17	2,260.92	Town Of Bear Bluff	
27008			Shared Revenue and Tax Relief - - County and municipal aid account					\$2,659.91
27008 Total								\$92,106.99

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27010	16500	10000	22500	00011140	06-26-17	4,052.18	Town of Brockway		
27010			Dept of Safety & Prof Services -- Fire dues distribution						\$4,052.18
27010	37000	10000	50300	00126296	02-06-17	5,621.75	Town of Brockway		
27010	37000	10000	50300	00126297	02-06-17	3,663.22	Town of Brockway		
27010			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$9,284.97
27010	37000	21200	16600	00157460	06-19-17	244.60	Town of Brockway		
27010			Dept of Natural Resources -- General program operations - state funds; forestry						\$244.60
27010	37000	21200	57100	00157460	06-19-17	5,008.89	Town of Brockway		
27010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$5,008.89
27010	37000	21200	57900	00143973	04-21-17	2,821.86	Town of Brockway		
27010			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$2,821.86
27010	37000	21200	58900	00157460	06-19-17	1,125.15	Town of Brockway		
27010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,125.15
27010	39500	21100	19100	00066161	01-03-17	25,950.57	Town of Brockway		
27010	39500	21100	19100	00097284	04-03-17	25,950.57	Town of Brockway		
27010	39500	21100	19100	00134710	07-03-17	25,950.57	Town of Brockway		
27010	39500	21100	19100	00169976	10-02-17	25,950.57	Town of Brockway		
27010			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$103,802.28
27010	39500	21100	36500	00084687	02-10-17	90.00	Town of Brockway		
27010	39500	21100	36500	00084690	02-10-17	271.00	Town of Brockway		
27010	39500	21100	36500	00084700	02-10-17	280.00	Town of Brockway		
27010	39500	21100	36500	00139155	06-30-17	190.00	Town of Brockway		
27010	39500	21100	36500	00144225	07-21-17	145.00	Town of Brockway		
27010	39500	21100	36500	00186652	11-01-17	275.00	Town of Brockway		
27010	39500	21100	36500	00196926	11-30-17	320.00	Town of Brockway		
27010			WI Dept of Transportation -- Highway system management and operations, state funds						\$1,571.00
27010	50500	10000	17400	00064548	11-16-17	15,684.00	Town of Brockway		
27010			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$15,684.00
27010	50500	10000	17500	00064548	11-16-17	313,680.00	Town of Brockway		
27010			Department of Administration -- High-voltage transmission line environmental impact fee distributions						\$313,680.00
27010	83500	10000	10500	00020917	07-24-17	14,511.29	Town of Brockway		
27010	83500	10000	10500	00023935	11-20-17	82,230.65	Town of Brockway		
27010			Shared Revenue and Tax Relief -- County and municipal aid account						\$96,741.94
27010	83500	10000	10900	00018040	07-24-17	1,517.00	Town of Brockway		
27010			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$1,517.00
27010	83500	10000	11000	00020917	07-24-17	1,101.54	Town of Brockway		
27010	83500	10000	11000	00023935	11-20-17	6,301.46	Town of Brockway		
27010			Shared Revenue and Tax Relief -- Public utility distribution account						\$7,403.00
27010	83500	10000	50100	00015269	01-31-17	939.48	Town of Brockway		
27010			Shared Revenue and Tax Relief -- Payments for municipal services						\$939.48
27010	83500	52100	36300	00015826	03-27-17	4,313.72	Town of Brockway		
27010			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$4,313.72
27010 Total								\$568,190.07	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27012	16500	10000	22500	00011141	06-26-17	888.08	Town Of City Point	
27012			Dept of Safety & Prof Services -- Fire dues distribution					\$888.08
27012	37000	21200	16600	00157461	06-19-17	1,125.50	Town Of City Point	
27012			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,125.50
27012	37000	21200	57100	00157461	06-19-17	11,373.49	Town Of City Point	
27012			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$11,373.49
27012	37000	21200	57900	00142642	04-21-17	1,003.20	Town Of City Point	
27012			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$1,003.20
27012	37000	21200	58900	00157461	06-19-17	5,177.29	Town Of City Point	
27012			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,177.29
27012	39500	21100	19100	00066162	01-03-17	24,876.24	Town Of City Point	
27012	39500	21100	19100	00097285	04-03-17	24,876.24	Town Of City Point	
27012	39500	21100	19100	00134711	07-03-17	24,876.24	Town Of City Point	
27012	39500	21100	19100	00169977	10-02-17	24,876.25	Town Of City Point	
27012			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$99,504.97
27012	39500	21100	36500	00126368	06-08-17	347.50	Town Of City Point	
27012			WI Dept of Transportation -- Highway system management and operations, state funds					\$347.50
27012	83500	10000	10500	00020918	07-24-17	1,118.70	Town Of City Point	
27012	83500	10000	10500	00023936	11-20-17	6,339.28	Town Of City Point	
27012			Shared Revenue and Tax Relief -- County and municipal aid account					\$7,457.98
27012	83500	10000	10900	00018041	07-24-17	2.00	Town Of City Point	
27012			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2.00
27012	83500	10000	11000	00020918	07-24-17	113.23	Town Of City Point	
27012	83500	10000	11000	00023936	11-20-17	657.86	Town Of City Point	
27012			Shared Revenue and Tax Relief -- Public utility distribution account					\$771.09
27012 Total								\$127,651.10

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27014	16500	10000	22500	00011142	06-26-17	1,315.50	Town Of Cleveland	
27014			Dept of Safety & Prof Services -- Fire dues distribution					\$1,315.50
27014	37000	10000	50300	00125893	02-06-17	8,535.54	Town Of Cleveland	
27014	37000	10000	50300	00142865	04-21-17	19.70	Town Of Cleveland	
27014	37000	10000	50300	00142866	04-21-17	275.73	Town Of Cleveland	
27014			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$8,830.97
27014	37000	21200	16600	00157462	06-19-17	1,490.49	Town Of Cleveland	
27014			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,490.49
27014	37000	21200	57100	00157462	06-19-17	682.17	Town Of Cleveland	
27014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$682.17
27014	37000	21200	57900	00142867	04-21-17	6.37	Town Of Cleveland	
27014			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$6.37
27014	37000	21200	58900	00157462	06-19-17	6,856.27	Town Of Cleveland	
27014			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$6,856.27
27014	39500	21100	19100	00066163	01-03-17	27,717.67	Town Of Cleveland	
27014	39500	21100	19100	00097286	04-03-17	27,717.67	Town Of Cleveland	
27014	39500	21100	19100	00134712	07-03-17	27,717.67	Town Of Cleveland	
27014	39500	21100	19100	00169978	10-02-17	27,717.69	Town Of Cleveland	
27014			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$110,870.70
27014	39500	21100	27800	00133466	06-27-17	30,000.00	Town Of Cleveland	
27014			WI Dept of Transportation -- Local roads improvement program, state funds					\$30,000.00
27014	83500	10000	10500	00020919	07-24-17	5,369.82	Town Of Cleveland	
27014	83500	10000	10500	00023937	11-20-17	30,429.01	Town Of Cleveland	
27014			Shared Revenue and Tax Relief -- County and municipal aid account					\$35,798.83
27014	83500	10000	10900	00018042	07-24-17	22.00	Town Of Cleveland	
27014			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$22.00
27014	83500	10000	11000	00020919	07-24-17	111.54	Town Of Cleveland	
27014	83500	10000	11000	00023937	11-20-17	647.97	Town Of Cleveland	
27014			Shared Revenue and Tax Relief -- Public utility distribution account					\$759.51
27014 Total								\$196,632.81

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27016	16500	10000	22500	00011143	06-26-17	3,008.67	Town Of Curran	
27016			Dept of Safety & Prof Services -- Fire dues distribution					\$3,008.67
27016	37000	21200	16600	00157463	06-19-17	825.32	Town Of Curran	
27016			Dept of Natural Resources -- General program operations - state funds; forestry					\$825.32
27016	37000	21200	57100	00157463	06-19-17	377.74	Town Of Curran	
27016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$377.74
27016	37000	21200	57900	00142574	04-21-17	26.77	Town Of Curran	
27016			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$26.77
27016	37000	21200	58900	00157463	06-19-17	3,796.49	Town Of Curran	
27016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$3,796.49
27016	39500	21100	19100	00066164	01-03-17	20,891.47	Town Of Curran	
27016	39500	21100	19100	00097287	04-03-17	20,891.47	Town Of Curran	
27016	39500	21100	19100	00134713	07-03-17	20,891.47	Town Of Curran	
27016	39500	21100	19100	00169979	10-02-17	20,891.49	Town Of Curran	
27016			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$83,565.90
27016	39500	21100	27800	00201335	12-14-17	83,017.97	Town Of Curran	
27016			WI Dept of Transportation -- Local roads improvement program, state funds					\$83,017.97
27016	83500	10000	10500	00020920	07-24-17	4,179.92	Town Of Curran	
27016	83500	10000	10500	00023938	11-20-17	23,686.22	Town Of Curran	
27016			Shared Revenue and Tax Relief -- County and municipal aid account					\$27,866.14
27016	83500	10000	10900	00018043	07-24-17	6.00	Town Of Curran	
27016			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$6.00
27016	83500	10000	11000	00020920	07-24-17	506.07	Town Of Curran	
27016	83500	10000	11000	00023938	11-20-17	2,940.09	Town Of Curran	
27016			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,446.16
27016 Total								\$205,937.16

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27018	16500	10000	22500	00011144	06-26-17	1,265.09	Town Of Franklin	
27018			Dept of Safety & Prof Services -- Fire dues distribution					\$1,265.09
27018	37000	10000	50300	00144126	04-21-17	20.92	Town Of Franklin	
27018			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$20.92
27018	37000	21200	16600	00157464	06-19-17	1,120.49	Town Of Franklin	
27018			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,120.49
27018	37000	21200	57100	00157464	06-19-17	512.83	Town Of Franklin	
27018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$512.83
27018	37000	21200	57900	00144127	04-21-17	164.24	Town Of Franklin	
27018			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$164.24
27018	37000	21200	58900	00157464	06-19-17	5,154.27	Town Of Franklin	
27018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,154.27
27018	39500	21100	19100	00066165	01-03-17	18,612.40	Town Of Franklin	
27018	39500	21100	19100	00097288	04-03-17	18,612.40	Town Of Franklin	
27018	39500	21100	19100	00134714	07-03-17	18,612.40	Town Of Franklin	
27018	39500	21100	19100	00169980	10-02-17	18,612.42	Town Of Franklin	
27018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$74,449.62
27018	83500	10000	10500	00023216	11-24-17	5,446.95	Town Of Franklin	
27018	83500	10000	10500	00023939	11-20-17	30,866.04	Town Of Franklin	
27018			Shared Revenue and Tax Relief -- County and municipal aid account					\$36,312.99
27018	83500	10000	10900	00018044	07-24-17	6.00	Town Of Franklin	
27018			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$6.00
27018	83500	10000	11000	00023216	11-24-17	31.49	Town Of Franklin	
27018	83500	10000	11000	00023939	11-20-17	182.98	Town Of Franklin	
27018			Shared Revenue and Tax Relief -- Public utility distribution account					\$214.47
27018 Total								\$119,220.92

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27020	16500	10000	22500	00011145	06-26-17	1,205.36	Town Of Garden Valley	
27020			Dept of Safety & Prof Services -- Fire dues distribution					\$1,205.36
27020	37000	10000	50300	00126139	02-06-17	739.82	Town Of Garden Valley	
27020	37000	10000	50300	00143514	04-21-17	148.40	Town Of Garden Valley	
27020			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$888.22
27020	37000	21200	16600	00157465	06-19-17	600.38	Town Of Garden Valley	
27020			Dept of Natural Resources - - General program operations - state funds; forestry					\$600.38
27020	37000	21200	57100	00157465	06-19-17	274.78	Town Of Garden Valley	
27020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$274.78
27020	37000	21200	57900	00143512	04-21-17	52.80	Town Of Garden Valley	
27020	37000	21200	57900	00143513	04-21-17	156.70	Town Of Garden Valley	
27020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$209.50
27020	37000	21200	58900	00157465	06-19-17	2,761.76	Town Of Garden Valley	
27020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,761.76
27020	39500	21100	19100	00066166	01-03-17	29,528.82	Town Of Garden Valley	
27020	39500	21100	19100	00097289	04-03-17	29,528.82	Town Of Garden Valley	
27020	39500	21100	19100	00134715	07-03-17	29,528.82	Town Of Garden Valley	
27020	39500	21100	19100	00169981	10-02-17	29,528.82	Town Of Garden Valley	
27020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$118,115.28
27020	83500	10000	10500	00020921	07-24-17	4,774.68	Town Of Garden Valley	
27020	83500	10000	10500	00023940	11-20-17	27,056.49	Town Of Garden Valley	
27020			Shared Revenue and Tax Relief - - County and municipal aid account					\$31,831.17
27020	83500	10000	10900	00018045	07-24-17	1.00	Town Of Garden Valley	
27020			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
27020 Total								\$155,887.45

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27022	16500	10000	22500	00011146	06-26-17	1,812.26	Town Of Garfield	
27022			Dept of Safety & Prof Services -- Fire dues distribution					\$1,812.26
27022	37000	10000	50300	00126140	02-06-17	6,347.52	Town Of Garfield	
27022	37000	10000	50300	00143515	04-21-17	144.27	Town Of Garfield	
27022	37000	10000	50300	00143516	04-21-17	427.75	Town Of Garfield	
27022	37000	10000	50300	00143518	04-21-17	0.80	Town Of Garfield	
27022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$6,920.34
27022	37000	21200	16600	00157466	06-19-17	1,419.17	Town Of Garfield	
27022			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,419.17
27022	37000	21200	57100	00157466	06-19-17	720.26	Town Of Garfield	
27022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$720.26
27022	37000	21200	57900	00143517	04-21-17	6.55	Town Of Garfield	
27022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$6.55
27022	37000	21200	58900	00157466	06-19-17	6,528.20	Town Of Garfield	
27022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,528.20
27022	39500	21100	19100	00066167	01-03-17	17,929.78	Town Of Garfield	
27022	39500	21100	19100	00097290	04-03-17	17,929.78	Town Of Garfield	
27022	39500	21100	19100	00134716	07-03-17	17,929.78	Town Of Garfield	
27022	39500	21100	19100	00169982	10-02-17	17,929.80	Town Of Garfield	
27022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$71,719.14
27022	83500	10000	10500	00020922	07-24-17	4,981.74	Town Of Garfield	
27022	83500	10000	10500	00023941	11-20-17	28,229.83	Town Of Garfield	
27022			Shared Revenue and Tax Relief - - County and municipal aid account					\$33,211.57
27022	83500	10000	10900	00018046	07-24-17	7.00	Town Of Garfield	
27022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$7.00
27022 Total								\$122,344.49

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27024	16500	10000	22500	00011147	06-26-17	1,676.42	Town Of Hixton		
27024			Dept of Safety & Prof Services -- Fire dues distribution						\$1,676.42
27024	37000	10000	50300	00126146	02-06-17	2,971.69	Town Of Hixton		
27024	37000	10000	50300	00143543	04-21-17	306.93	Town Of Hixton		
27024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$3,278.62
27024	37000	21200	16600	00157467	06-19-17	816.51	Town Of Hixton		
27024			Dept of Natural Resources - - General program operations - state funds; forestry						\$816.51
27024	37000	21200	57100	00157467	06-19-17	387.70	Town Of Hixton		
27024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$387.70
27024	37000	21200	57900	00143542	04-21-17	5.72	Town Of Hixton		
27024	37000	21200	57900	00143544	04-21-17	133.22	Town Of Hixton		
27024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$138.94
27024	37000	21200	58900	00157467	06-19-17	3,755.93	Town Of Hixton		
27024			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$3,755.93
27024	39500	21100	19100	00066168	01-03-17	25,080.78	Town Of Hixton		
27024	39500	21100	19100	00097291	04-03-17	25,080.78	Town Of Hixton		
27024	39500	21100	19100	00134717	07-03-17	25,080.78	Town Of Hixton		
27024	39500	21100	19100	00169983	10-02-17	25,080.78	Town Of Hixton		
27024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$100,323.12
27024	39500	21100	36500	00180083	10-17-17	180.00	Town Of Hixton		
27024			WI Dept of Transportation - - Highway system management and operations, state funds						\$180.00
27024	83500	10000	10500	00020923	07-24-17	12,364.65	Town Of Hixton		
27024	83500	10000	10500	00023942	11-20-17	70,066.35	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - County and municipal aid account						\$82,431.00
27024	83500	10000	10900	00018047	07-24-17	45.00	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$45.00
27024	83500	10000	11000	00020923	07-24-17	257.94	Town Of Hixton		
27024	83500	10000	11000	00023942	11-20-17	873.69	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - Public utility distribution account						\$1,131.63
27024	83500	52100	36300	00015827	03-27-17	794.88	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - Lottery and gaming credit						\$794.88
27024 Total								\$194,959.75	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27026	16500	10000	22500	00011148	06-26-17	2,412.99	Town Of Irving		
27026			Dept of Safety & Prof Services -- Fire dues distribution						\$2,412.99
27026	37000	10000	50300	00126325	02-06-17	2,309.31	Town Of Irving		
27026	37000	10000	50300	00144056	04-21-17	7.83	Town Of Irving		
27026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$2,317.14
27026	37000	21200	16600	00157468	06-19-17	914.86	Town Of Irving		
27026			Dept of Natural Resources - - General program operations - state funds; forestry						\$914.86
27026	37000	21200	57100	00157468	06-19-17	430.37	Town Of Irving		
27026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$430.37
27026	37000	21200	57900	00144055	04-21-17	9.37	Town Of Irving		
27026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$9.37
27026	37000	21200	58900	00157468	06-19-17	4,208.34	Town Of Irving		
27026			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$4,208.34
27026	39500	21100	19100	00066169	01-03-17	24,541.29	Town Of Irving		
27026	39500	21100	19100	00097292	04-03-17	24,541.29	Town Of Irving		
27026	39500	21100	19100	00134718	07-03-17	24,541.29	Town Of Irving		
27026	39500	21100	19100	00169984	10-02-17	24,541.29	Town Of Irving		
27026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$98,165.16
27026	39500	21100	36500	00162259	09-07-17	235.00	Town Of Irving		
27026			WI Dept of Transportation - - Highway system management and operations, state funds						\$235.00
27026	83500	10000	10500	00020924	07-24-17	3,703.77	Town Of Irving		
27026	83500	10000	10500	00023943	11-20-17	20,988.06	Town Of Irving		
27026			Shared Revenue and Tax Relief - - County and municipal aid account						\$24,691.83
27026	83500	10000	10900	00018048	07-24-17	24.00	Town Of Irving		
27026			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$24.00
27026	83500	10000	11000	00020924	07-24-17	50.01	Town Of Irving		
27026	83500	10000	11000	00023943	11-20-17	290.53	Town Of Irving		
27026			Shared Revenue and Tax Relief - - Public utility distribution account						\$340.54
27026 Total								\$133,749.60	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27028	16500	10000	22500	00011149	06-27-17	1,601.89	Knapp, Town of	
27028			Dept of Safety & Prof Services -- Fire dues distribution					\$1,601.89
27028	37000	10000	50300	00126336	02-06-17	5,275.70	Knapp, Town of	
27028	37000	10000	50300	00126337	02-06-17	5,764.65	Knapp, Town of	
27028	37000	10000	50300	00144075	04-21-17	224.36	Knapp, Town of	
27028			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$11,264.71
27028	37000	21200	16600	00157469	06-19-17	840.06	Knapp, Town of	
27028			Dept of Natural Resources - - General program operations - state funds; forestry					\$840.06
27028	37000	21200	57100	00157469	06-19-17	7,552.38	Knapp, Town of	
27028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$7,552.38
27028	37000	21200	57900	00144074	04-21-17	38.72	Knapp, Town of	
27028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$38.72
27028	37000	21200	58900	00157469	06-19-17	3,864.29	Knapp, Town of	
27028			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$3,864.29
27028	39500	21100	19100	00066170	01-03-17	30,488.93	Knapp, Town of	
27028	39500	21100	19100	00097293	04-03-17	30,488.93	Knapp, Town of	
27028	39500	21100	19100	00134719	07-03-17	30,488.93	Knapp, Town of	
27028	39500	21100	19100	00169985	10-02-17	30,488.94	Knapp, Town of	
27028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$121,955.73
27028	83500	10000	10500	00023944	11-20-17	5,737.70	Knapp, Town of	
27028			Shared Revenue and Tax Relief - - County and municipal aid account					\$5,737.70
27028	83500	10000	10900	00018049	07-24-17	1.00	Knapp, Town of	
27028			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
27028 Total								\$152,856.48

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27030	16500	10000	22500	00011150	06-26-17	324.57	Town Of Komensky	
27030			Dept of Safety & Prof Services -- Fire dues distribution					\$324.57
27030	37000	10000	50300	00126301	02-07-17	36,296.34	Town Of Komensky	
27030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$36,296.34
27030	37000	21200	57100	00157470	06-19-17	4,236.36	Town Of Komensky	
27030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$4,236.36
27030	37000	21200	57900	00143977	04-21-17	16,882.79	Town Of Komensky	
27030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$16,882.79
27030	39500	21100	19100	00066171	01-03-17	23,007.02	Town Of Komensky	
27030	39500	21100	19100	00097294	04-03-17	23,007.02	Town Of Komensky	
27030	39500	21100	19100	00134720	07-03-17	23,007.02	Town Of Komensky	
27030	39500	21100	19100	00169986	10-02-17	23,007.02	Town Of Komensky	
27030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$92,028.08
27030	83500	10000	10500	00020925	07-24-17	3,641.08	Town Of Komensky	
27030	83500	10000	10500	00023945	11-20-17	20,632.77	Town Of Komensky	
27030			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,273.85
27030 Total								\$174,041.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27032	16500	10000	22500	00011151	06-26-17	2,597.18	Town of Manchester	
27032			Dept of Safety & Prof Services -- Fire dues distribution					\$2,597.18
27032	37000	10000	50300	00125913	02-06-17	5,012.09	Town of Manchester	
27032			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$5,012.09
27032	37000	21200	16600	00157471	06-19-17	1,269.64	Town of Manchester	
27032			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,269.64
27032	37000	21200	57100	00157471	06-19-17	6,716.98	Town of Manchester	
27032			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$6,716.98
27032	37000	21200	57900	00142920	04-21-17	201.77	Town of Manchester	
27032			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$201.77
27032	37000	21200	58900	00157471	06-19-17	5,840.33	Town of Manchester	
27032			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$5,840.33
27032	39500	21100	19100	00066172	01-03-17	33,409.84	Town of Manchester	
27032	39500	21100	19100	00097295	04-03-17	33,409.84	Town of Manchester	
27032	39500	21100	19100	00134721	07-03-17	33,409.84	Town of Manchester	
27032	39500	21100	19100	00169987	10-02-17	33,409.86	Town of Manchester	
27032			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$133,639.38
27032	39500	21100	36500	00115145	05-09-17	500.00	Town of Manchester	
27032	39500	21100	36500	00115149	05-09-17	460.00	Town of Manchester	
27032	39500	21100	36500	00196928	11-30-17	285.00	Town of Manchester	
27032			WI Dept of Transportation -- Highway system management and operations, state funds					\$1,245.00
27032	50500	10000	17400	00064549	11-16-17	12,490.00	Town of Manchester	
27032			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$12,490.00
27032	50500	10000	17500	00064549	11-16-17	249,801.00	Town of Manchester	
27032			Department of Administration -- High-voltage transmission line environmental impact fee distributions					\$249,801.00
27032	83500	10000	10500	00020926	07-24-17	3,043.12	Town of Manchester	
27032	83500	10000	10500	00023946	11-20-17	17,244.35	Town of Manchester	
27032			Shared Revenue and Tax Relief -- County and municipal aid account					\$20,287.47
27032	83500	10000	10900	00018050	07-24-17	1.00	Town of Manchester	
27032			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
27032	83500	10000	11000	00020926	07-24-17	37.31	Town of Manchester	
27032	83500	10000	11000	00023946	11-20-17	216.72	Town of Manchester	
27032			Shared Revenue and Tax Relief -- Public utility distribution account					\$254.03
27032 Total								\$439,355.87

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27034	16500	10000	22500	00011152	06-26-17	1,382.30	Town Of Melrose	
27034			Dept of Safety & Prof Services -- Fire dues distribution					\$1,382.30
27034	37000	10000	50300	00144139	04-21-17	19.00	Town Of Melrose	
27034			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$19.00
27034	37000	21200	16600	00157472	06-19-17	1,012.20	Town Of Melrose	
27034			Dept of Natural Resources -- General program operations - state funds; forestry					\$1,012.20
27034	37000	21200	57100	00157472	06-19-17	465.63	Town Of Melrose	
27034			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$465.63
27034	37000	21200	58900	00157472	06-19-17	4,656.10	Town Of Melrose	
27034			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$4,656.10
27034	39500	21100	19100	00066173	01-03-17	15,089.20	Town Of Melrose	
27034	39500	21100	19100	00097296	04-03-17	15,089.20	Town Of Melrose	
27034	39500	21100	19100	00134722	07-03-17	15,089.20	Town Of Melrose	
27034	39500	21100	19100	00169988	10-02-17	15,089.22	Town Of Melrose	
27034			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$60,356.82
27034	83500	10000	10500	00020927	07-24-17	3,566.04	Town Of Melrose	
27034	83500	10000	10500	00023947	11-20-17	20,207.54	Town Of Melrose	
27034			Shared Revenue and Tax Relief -- County and municipal aid account					\$23,773.58
27034	83500	10000	10900	00018051	07-24-17	183.00	Town Of Melrose	
27034			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$183.00
27034	83500	10000	11000	00020927	07-24-17	626.89	Town Of Melrose	
27034	83500	10000	11000	00023947	11-20-17	3,686.02	Town Of Melrose	
27034			Shared Revenue and Tax Relief -- Public utility distribution account					\$4,312.91
27034 Total								\$96,161.54

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27036	16500	10000	22500	00011153	06-26-17	570.88	Town Of Millston		
27036			Dept of Safety & Prof Services -- Fire dues distribution						\$570.88
27036	37000	10000	50300	00126340	02-06-17	15,539.10	Town Of Millston		
27036	37000	10000	50300	00144081	04-21-17	0.56	Town Of Millston		
27036			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$15,539.66
27036	37000	21200	16600	00157473	06-19-17	59.46	Town Of Millston		
27036			Dept of Natural Resources - - General program operations - state funds; forestry						\$59.46
27036	37000	21200	57100	00157473	06-19-17	429.16	Town Of Millston		
27036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$429.16
27036	37000	21200	57900	00144080	04-21-17	36,670.21	Town Of Millston		
27036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$36,670.21
27036	37000	21200	58900	00157473	06-19-17	273.52	Town Of Millston		
27036			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$273.52
27036	39500	21100	19100	00066174	01-03-17	25,520.47	Town Of Millston		
27036	39500	21100	19100	00097297	04-03-17	25,520.47	Town Of Millston		
27036	39500	21100	19100	00134723	07-03-17	25,520.47	Town Of Millston		
27036	39500	21100	19100	00169989	10-02-17	25,520.47	Town Of Millston		
27036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$102,081.88
27036	39500	21100	36500	00126365	06-08-17	240.00	Town Of Millston		
27036	39500	21100	36500	00084144	02-09-17	464.00	Town Of Millston		
27036	39500	21100	36500	00196925	11-30-17	235.00	Town Of Millston		
27036			WI Dept of Transportation - - Highway system management and operations, state funds						\$939.00
27036	50500	10000	17400	00064550	11-16-17	17,607.00	Town Of Millston		
27036			Department of Administration - - High-voltage transmission line annual impact fee distributions						\$17,607.00
27036	50500	10000	17500	00064550	11-16-17	352,137.00	Town Of Millston		
27036			Department of Administration - - High-voltage transmission line environmental impact fee distributions						\$352,137.00
27036	83500	10000	10500	00020928	07-24-17	2,759.77	Town Of Millston		
27036	83500	10000	10500	00023948	11-20-17	15,638.68	Town Of Millston		
27036			Shared Revenue and Tax Relief - - County and municipal aid account						\$18,398.45
27036	83500	10000	10900	00018052	07-24-17	31.00	Town Of Millston		
27036			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$31.00
27036 Total								\$544,737.22	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27038	16500	10000	22500	00011154	06-26-17	1,508.41	Town Of North Bend	
27038			Dept of Safety & Prof Services -- Fire dues distribution					\$1,508.41
27038	37000	10000	50300	00125939	02-06-17	18,158.04	Town Of North Bend	
27038	37000	10000	50300	00142979	04-21-17	195.54	Town Of North Bend	
27038	37000	10000	50300	00142982	04-21-17	1,509.25	Town Of North Bend	
27038			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$19,862.83
27038	37000	21200	16600	00157474	06-19-17	307.86	Town Of North Bend	
27038			Dept of Natural Resources - - General program operations - state funds; forestry					\$307.86
27038	37000	21200	57100	00157474	06-19-17	140.90	Town Of North Bend	
27038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$140.90
27038	37000	21200	57900	00142980	04-21-17	114.34	Town Of North Bend	
27038	37000	21200	57900	00142981	04-21-17	10.67	Town Of North Bend	
27038			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$125.01
27038	37000	21200	58900	00157474	06-19-17	1,416.14	Town Of North Bend	
27038			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,416.14
27038	39500	21100	19100	00066175	01-03-17	15,535.11	Town Of North Bend	
27038	39500	21100	19100	00097298	04-03-17	15,535.11	Town Of North Bend	
27038	39500	21100	19100	00134724	07-03-17	15,535.11	Town Of North Bend	
27038	39500	21100	19100	00169990	10-02-17	15,535.11	Town Of North Bend	
27038			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$62,140.44
27038	46500	10000	30500	00035419	12-12-17	3,585.03	Town Of North Bend	
27038			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$3,585.03
27038	46500	10000	34200	00035419	12-12-17	21,510.17	Town Of North Bend	
27038			Department of Military Affairs - - Federal aid, local assistance					\$21,510.17
27038	83500	10000	10500	00020929	07-24-17	6,133.73	Town Of North Bend	
27038	83500	10000	10500	00023949	11-20-17	34,757.82	Town Of North Bend	
27038			Shared Revenue and Tax Relief - - County and municipal aid account					\$40,891.55
27038	83500	10000	10900	00018053	07-24-17	1.00	Town Of North Bend	
27038			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
27038 Total								\$151,489.34

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27040	37000	10000	50300	00143641	04-21-17	406.78	Town Of Northfield	
27040	37000	10000	50300	00143643	04-21-17	36.03	Town Of Northfield	
27040			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$442.81
27040	37000	21200	16600	00157475	06-19-17	440.45	Town Of Northfield	
27040			Dept of Natural Resources - - General program operations - state funds; forestry					\$440.45
27040	37000	21200	57100	00157475	06-19-17	244.79	Town Of Northfield	
27040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$244.79
27040	37000	21200	57900	00143642	04-21-17	23.49	Town Of Northfield	
27040	37000	21200	57900	00143644	04-21-17	10.40	Town Of Northfield	
27040			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$33.89
27040	37000	21200	58900	00157475	06-19-17	2,026.07	Town Of Northfield	
27040			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,026.07
27040	39500	21100	19100	00066176	01-03-17	26,572.63	Town Of Northfield	
27040	39500	21100	19100	00097299	04-03-17	26,572.63	Town Of Northfield	
27040	39500	21100	19100	00134725	07-03-17	26,572.63	Town Of Northfield	
27040	39500	21100	19100	00169991	10-02-17	26,572.65	Town Of Northfield	
27040			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$106,290.54
27040	83500	10000	10500	00020930	07-24-17	8,649.33	Town Of Northfield	
27040	83500	10000	10500	00023950	11-20-17	49,012.85	Town Of Northfield	
27040			Shared Revenue and Tax Relief - - County and municipal aid account					\$57,662.18
27040	83500	10000	10900	00018054	07-24-17	3.00	Town Of Northfield	
27040			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
27040 Total								\$167,143.73

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27042	16500	10000	22500	00011156	06-26-17	2,202.11	Town Of Springfield	
27042			Dept of Safety & Prof Services -- Fire dues distribution					\$2,202.11
27042	37000	10000	50300	00126219	02-06-17	2,255.84	Town Of Springfield	
27042	37000	10000	50300	00143755	04-21-17	347.71	Town Of Springfield	
27042			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$2,603.55
27042	37000	21200	16600	00157476	06-19-17	583.04	Town Of Springfield	
27042			Dept of Natural Resources - - General program operations - state funds; forestry					\$583.04
27042	37000	21200	57100	00157476	06-19-17	270.85	Town Of Springfield	
27042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$270.85
27042	37000	21200	57900	00143754	04-21-17	86.63	Town Of Springfield	
27042	37000	21200	57900	00143756	04-21-17	33.84	Town Of Springfield	
27042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$120.47
27042	37000	21200	58900	00157476	06-19-17	2,682.00	Town Of Springfield	
27042			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$2,682.00
27042	39500	21100	19100	00066177	01-03-17	26,088.19	Town Of Springfield	
27042	39500	21100	19100	00097300	04-03-17	26,088.19	Town Of Springfield	
27042	39500	21100	19100	00134726	07-03-17	26,088.19	Town Of Springfield	
27042	39500	21100	19100	00169992	10-02-17	26,088.21	Town Of Springfield	
27042			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$104,352.78
27042	50500	10000	17400	00064551	11-16-17	17,134.00	Town Of Springfield	
27042			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$17,134.00
27042	50500	10000	17500	00064551	11-16-17	342,684.00	Town Of Springfield	
27042			Department of Administration - - High-voltage transmission line environmental impact fee distributions					\$342,684.00
27042	83500	10000	10500	00020931	07-24-17	6,187.34	Town Of Springfield	
27042	83500	10000	10500	00023951	11-20-17	35,061.56	Town Of Springfield	
27042			Shared Revenue and Tax Relief - - County and municipal aid account					\$41,248.90
27042	83500	10000	10900	00018055	07-24-17	10.00	Town Of Springfield	
27042			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$10.00
27042	83500	10000	11000	00020931	07-24-17	0.44	Town Of Springfield	
27042	83500	10000	11000	00023951	11-20-17	2.21	Town Of Springfield	
27042			Shared Revenue and Tax Relief - - Public utility distribution account					\$2.65
27042 Total								\$513,894.35

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27101	16500	10000	22500	00011157	06-26-17	871.78	Village Of Alma Center	
27101			Dept of Safety & Prof Services -- Fire dues distribution					\$871.78
27101	39500	21100	19100	00066178	01-03-17	6,922.45	Village Of Alma Center	
27101	39500	21100	19100	00097301	04-03-17	6,922.45	Village Of Alma Center	
27101	39500	21100	19100	00134727	07-03-17	6,922.45	Village Of Alma Center	
27101	39500	21100	19100	00169993	10-02-17	6,922.45	Village Of Alma Center	
27101			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$27,689.80
27101	83500	10000	10500	00020932	07-24-17	21,631.78	Village Of Alma Center	
27101	83500	10000	10500	00023952	11-20-17	122,580.08	Village Of Alma Center	
27101			Shared Revenue and Tax Relief - - County and municipal aid account					\$144,211.86
27101	83500	10000	10900	00018056	07-24-17	182.00	Village Of Alma Center	
27101			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$182.00
27101	83500	10000	11000	00020932	07-24-17	1,849.80	Village Of Alma Center	
27101	83500	10000	11000	00023952	11-20-17	10,974.87	Village Of Alma Center	
27101			Shared Revenue and Tax Relief - - Public utility distribution account					\$12,824.67
27101	83500	10000	50100	00015270	01-31-17	53.41	Village Of Alma Center	
27101			Shared Revenue and Tax Relief - - Payments for municipal services					\$53.41
27101 Total								\$185,833.52

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27136	16500	10000	22500	00011158	06-26-17	1,216.98	Village Of Hixton	
27136			Dept of Safety & Prof Services -- Fire dues distribution					\$1,216.98
27136	37000	10000	50300	00142439	04-21-17	2.17	Village Of Hixton	
27136			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2.17
27136	39500	21100	19100	00066179	01-03-17	2,482.20	Village Of Hixton	
27136	39500	21100	19100	00097302	04-03-17	2,482.20	Village Of Hixton	
27136	39500	21100	19100	00134728	07-03-17	2,482.20	Village Of Hixton	
27136	39500	21100	19100	00169994	10-02-17	2,482.23	Village Of Hixton	
27136			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$9,928.83
27136	50500	10000	74300	00065287	11-17-17	185,834.47	Village Of Hixton	
27136	50500	10000	74300	00066901	12-08-17	202,637.21	Village Of Hixton	
27136			Department of Administration -- Federal aid; local assistance					\$388,471.68
27136	83500	10000	10500	00020933	07-24-17	9,436.16	Village Of Hixton	
27136	83500	10000	10500	00023953	11-20-17	53,471.55	Village Of Hixton	
27136			Shared Revenue and Tax Relief -- County and municipal aid account					\$62,907.71
27136	83500	10000	10900	00018057	07-24-17	212.00	Village Of Hixton	
27136	83500	10000	10900	00019800	07-24-17	766.00	Village Of Hixton	
27136			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$978.00
27136	83500	52100	36300	00015828	03-27-17	99.24	Village Of Hixton	
27136			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$99.24
27136 Total								\$463,604.61

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27151	16500	10000	22500	00011159	06-26-17	1,045.88	Village Of Melrose	
27151		Dept of Safety & Prof Services -- Fire dues distribution						\$1,045.88
27151	39500	21100	19100	00066180	01-03-17	4,898.93	Village Of Melrose	
27151	39500	21100	19100	00097303	04-03-17	4,898.93	Village Of Melrose	
27151	39500	21100	19100	00134729	07-03-17	4,898.93	Village Of Melrose	
27151	39500	21100	19100	00169995	10-02-17	4,898.95	Village Of Melrose	
27151		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$19,595.74
27151	83500	10000	10500	00020934	07-24-17	25,446.87	Village Of Melrose	
27151	83500	10000	10500	00023954	11-20-17	144,198.91	Village Of Melrose	
27151		Shared Revenue and Tax Relief -- County and municipal aid account						\$169,645.78
27151	83500	10000	10900	00018058	07-24-17	187.00	Village Of Melrose	
27151		Shared Revenue and Tax Relief -- State aid; tax exempt property						\$187.00
27151	83500	52100	36300	00015829	03-27-17	364.03	Village Of Melrose	
27151		Shared Revenue and Tax Relief -- Lottery and gaming credit						\$364.03
27151 Total								\$190,838.43

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27152	16500	10000	22500	00011160	06-26-17	849.98	Village Of Merrilan	
27152			Dept of Safety & Prof Services -- Fire dues distribution					\$849.98
27152	39500	21100	18500	00136109	06-29-17	3,520.00	Village Of Merrilan	
27152			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$3,520.00
27152	39500	21100	19100	00066181	01-03-17	5,571.59	Village Of Merrilan	
27152	39500	21100	19100	00097304	04-03-17	5,571.59	Village Of Merrilan	
27152	39500	21100	19100	00134730	07-03-17	5,571.59	Village Of Merrilan	
27152	39500	21100	19100	00169996	10-02-17	5,571.61	Village Of Merrilan	
27152			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$22,286.38
27152	45500	10000	23100	00039521	12-21-17	160.00	Village Of Merrilan	
27152			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
27152	83500	10000	10500	00020935	07-24-17	28,076.59	Village Of Merrilan	
27152	83500	10000	10500	00023955	11-20-17	159,100.65	Village Of Merrilan	
27152			Shared Revenue and Tax Relief -- County and municipal aid account					\$187,177.24
27152	83500	10000	10900	00018059	07-24-17	16.00	Village Of Merrilan	
27152			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$16.00
27152 Total								\$214,009.60

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27186	16500	10000	22500	00011161	06-26-17	666.34	Village Of Taylor	
27186			Dept of Safety & Prof Services -- Fire dues distribution					\$666.34
27186	39500	21100	19100	00066182	01-03-17	5,319.44	Village Of Taylor	
27186	39500	21100	19100	00097305	04-03-17	5,319.44	Village Of Taylor	
27186	39500	21100	19100	00134731	07-03-17	5,319.44	Village Of Taylor	
27186	39500	21100	19100	00169997	10-02-17	5,319.46	Village Of Taylor	
27186			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$21,277.78
27186	50500	10000	74300	00052970	07-03-17	122,152.00	Village Of Taylor	
27186	50500	10000	74300	00053501	06-22-17	100,288.00	Village Of Taylor	
27186	50500	10000	74300	00057706	09-13-17	79,106.00	Village Of Taylor	
27186	50500	10000	74300	00058930	09-05-17	93,313.00	Village Of Taylor	
27186			Department of Administration - - Federal aid; local assistance					\$394,859.00
27186	83500	10000	10500	00020936	07-24-17	24,737.23	Village Of Taylor	
27186	83500	10000	10500	00023956	11-20-17	140,177.61	Village Of Taylor	
27186			Shared Revenue and Tax Relief - - County and municipal aid account					\$164,914.84
27186	83500	10000	10900	00018060	07-24-17	3.00	Village Of Taylor	
27186	83500	10000	10900	00019801	07-24-17	185.00	Village Of Taylor	
27186			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$188.00
27186	83500	10000	11000	00020936	07-24-17	145.48	Village Of Taylor	
27186	83500	10000	11000	00023956	11-20-17	1,004.63	Village Of Taylor	
27186			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,150.11
27186	83500	52100	36300	00015830	03-27-17	515.74	Village Of Taylor	
27186			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$515.74
27186 Total								\$583,571.81

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27206	16500	10000	22500	00011162	06-26-17	10,175.63	Black River Falls, City of		
27206			Dept of Safety & Prof Services -- Fire dues distribution						\$10,175.63
27206	37000	10000	50300	00143294	04-21-17	74.22	Black River Falls, City of		
27206			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$74.22
27206	37000	21200	16600	00157477	06-19-17	69.83	Black River Falls, City of		
27206			Dept of Natural Resources -- General program operations - state funds; forestry						\$69.83
27206	37000	21200	57100	00157477	06-19-17	31.96	Black River Falls, City of		
27206			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$31.96
27206	37000	21200	57900	00143295	04-21-17	1.73	Black River Falls, City of		
27206			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$1.73
27206	37000	21200	58900	00157477	06-19-17	321.24	Black River Falls, City of		
27206			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$321.24
27206	37000	27200	66700	00156740	06-08-17	6,274.71	Black River Falls, City of		
27206			Dept of Natural Resources -- Petroleum storage environmental remedial action; awards						\$6,274.71
27206	39500	21100	16200	00067355	01-03-17	10,070.44	Black River Falls, City of		
27206	39500	21100	16200	00098478	04-03-17	10,070.44	Black River Falls, City of		
27206	39500	21100	16200	00135904	07-03-17	10,070.44	Black River Falls, City of		
27206	39500	21100	16200	00171170	10-02-17	10,070.44	Black River Falls, City of		
27206			WI Dept of Transportation -- Connecting highways aids, state funds						\$40,281.76
27206	39500	21100	17700	00123865	06-05-17	6,354.00	Black River Falls, City of		
27206	39500	21100	17700	00125386	06-13-17	16,846.00	Black River Falls, City of		
27206	39500	21100	17700	00154652	08-17-17	45,573.00	Black River Falls, City of		
27206			WI Dept of Transportation -- Tier C transit operating aids, state funds						\$68,773.00
27206	39500	21100	18200	00085624	02-16-17	17,853.00	Black River Falls, City of		
27206	39500	21100	18200	00174664	10-12-17	18,926.94	Black River Falls, City of		
27206	39500	21100	18200	00174699	10-12-17	22,990.06	Black River Falls, City of		
27206	39500	21100	18200	00195273	11-27-17	24,979.04	Black River Falls, City of		
27206			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds						\$84,749.04
27206	39500	21100	19100	00066183	01-03-17	55,175.09	Black River Falls, City of		
27206	39500	21100	19100	00097306	04-03-17	55,175.09	Black River Falls, City of		
27206	39500	21100	19100	00134732	07-03-17	55,175.09	Black River Falls, City of		
27206	39500	21100	19100	00169998	10-02-17	55,175.10	Black River Falls, City of		
27206			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$220,700.37
27206	43500	00005	16300	01LGS	11-17-17	38,150.94	Black River Falls, City of		
27206			Department of Health Services -- Guardianship grant program						\$38,150.94
27206	45500	10000	23100	00039589	12-22-17	960.00	Black River Falls, City of		
27206			Department of Justice -- Law enforcement training fund, local assistance						\$960.00
27206	50500	10000	17400	00064545	11-16-17	2,751.00	Black River Falls, City of		
27206			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$2,751.00
27206	50500	10000	17500	00064545	11-16-17	55,019.00	Black River Falls, City of		
27206			Department of Administration -- High-voltage transmission line environmental impact fee distributions						\$55,019.00
27206	83500	10000	10100	00020937	07-24-17	60,148.56	Black River Falls, City of		
27206	83500	10000	10100	00023957	11-20-17	0.01	Black River Falls, City of		
27206			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$60,148.57
27206	83500	10000	10500	00020937	07-24-17	85,684.52	Black River Falls, City of		
27206	83500	10000	10500	00023957	11-20-17	447,122.52	Black River Falls, City of		
27206			Shared Revenue and Tax Relief -- County and municipal aid account						\$532,807.04
27206	83500	10000	10900	00018061	07-24-17	19,993.00	Black River Falls, City of		
27206	83500	10000	10900	00019802	07-24-17	4,965.00	Black River Falls, City of		
27206			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$24,958.00
27206	83500	10000	11000	00020937	07-24-17	453.37	Black River Falls, City of		
27206			Shared Revenue and Tax Relief -- Public utility distribution account						\$453.37

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27206	83500	10000	50100	00015271	01-31-17	5,941.65	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Payments for municipal services					\$5,941.65
27206	83500	52100	36300	00015831	03-27-17	2,085.72	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$2,085.72
27206 Total								\$1,154,728.78