

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47000	11500	10000	40200	00020303	03-29-17	7,176.38	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Aids to county and district fairs						\$7,176.38
47000	11500	10000	70300	00027046	10-19-17	43,790.00	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program						\$43,790.00
47000	11500	27400	76300	00027046	10-19-17	82,627.00	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance						\$82,627.00
47000	11500	27400	76400	00018064	01-27-17	8,484.00	Pierce County		
47000	11500	27400	76400	00025429	09-11-17	5,150.60	Pierce County		
47000	11500	27400	76400	00025430	09-08-17	2,660.00	Pierce County		
47000	11500	27400	76400	00025431	09-08-17	2,134.44	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$18,429.04
47000	11500	27400	77800	00019105	02-24-17	30,350.00	Pierce County		
47000	11500	27400	77800	00022341	06-07-17	927.50	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS						\$31,277.50
47000	11500	36300	WE100	00017092	01-04-17	1,396.29	Pierce County		
47000	11500	36300	WE100	00017093	01-04-17	1,270.50	Pierce County		
47000	11500	36300	WE100	00017094	01-04-17	2,079.39	Pierce County		
47000	11500	36300	WE100	00017095	01-04-17	5,052.60	Pierce County		
47000	11500	36300	WE100	00017096	01-04-17	1,214.50	Pierce County		
47000	11500	36300	WE100	00017230	01-09-17	8,232.00	Pierce County		
47000	11500	36300	WE100	00017231	01-09-17	1,966.30	Pierce County		
47000	11500	36300	WE100	00017393	01-09-17	6,265.00	Pierce County		
47000	11500	36300	WE100	00017394	01-09-17	7,039.38	Pierce County		
47000	11500	36300	WE100	00018802	02-21-17	2,263.29	Pierce County		
47000	11500	36300	WE100	00022575	06-13-17	3,794.00	Pierce County		
47000	11500	36300	WE100	00025428	09-08-17	525.00	Pierce County		
47000	11500	36300	WE100	00025432	09-08-17	7,721.00	Pierce County		
47000	11500	36300	WE100	00025433	09-08-17	469.00	Pierce County		
47000	11500	36300	WE100	00025434	09-08-17	1,284.50	Pierce County		
47000	11500	36300	WE100	00027159	10-24-17	819.00	Pierce County		
47000	11500	36300	WE100	00027160	10-24-17	1,164.86	Pierce County		
47000	11500	36300	WE100	00027161	10-24-17	2,800.00	Pierce County		
47000	11500	36300	WE100	00029149	12-13-17	1,253.00	Pierce County		
47000	11500	36300	WE100	00029151	12-13-17	1,708.00	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$58,317.61
47000	16500	10000	23600	00014471	12-12-17	19,280.00	Pierce County		
47000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation						\$19,280.00
47000	37000	21200	38100	00134427	03-24-17	8,663.95	Pierce County		
47000			Dept of Natural Resources -- General program operations--federal funds						\$8,663.95
47000	37000	21200	55000	00134427	03-24-17	30,020.59	Pierce County		
47000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$30,020.59
47000	37000	21200	55100	00183732	09-22-17	25,818.04	Pierce County		
47000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						\$25,818.04
47000	37000	21200	55200	00183766	09-22-17	19,231.56	Pierce County		
47000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$19,231.56
47000	37000	21200	57500	00183621	09-22-17	27,950.00	Pierce County		
47000	37000	21200	57500	00192725	11-01-17	33,540.00	Pierce County		
47000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						\$61,490.00
47000	37000	21200	58400	00177445	09-08-17	2,740.00	Pierce County		
47000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						\$2,740.00
47000	37000	27400	67000	00154184	06-01-17	190,200.18	Pierce County		
47000			Dept of Natural Resources -- Financial assistance for responsible units						\$190,200.18

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47000	37000	27400	67300	00154184	06-01-17	10,852.86	Pierce County		
47000			Dept of Natural Resources - - Recycling consolidation grants						\$10,852.86
47000	39500	21100	16800	00107611	04-21-17	74,936.00	Pierce County		
47000			WI Dept of Transportation - - Elderly and disabled county aids, state funds						\$74,936.00
47000	39500	21100	19000	00065443	01-03-17	255,378.93	Pierce County		
47000	39500	21100	19000	00133992	07-03-17	510,757.86	Pierce County		
47000	39500	21100	19000	00169258	10-02-17	255,378.96	Pierce County		
47000			WI Dept of Transportation - - Transportation aids to counties, state funds						\$1,021,515.75
47000	39500	21100	27800	00073601	01-13-17	129,627.75	Pierce County		
47000	39500	21100	27800	00074861	01-17-17	127,759.96	Pierce County		
47000	39500	21100	27800	00200784	12-13-17	4,954.27	Pierce County		
47000			WI Dept of Transportation - - Local roads improvement program, state funds						\$262,341.98
47000	39500	21100	36300	00143067	07-18-17	240.00	Pierce County		
47000	39500	21100	36300	00105831	04-13-17	45.00	Pierce County		
47000	39500	21100	36300	00108519	04-20-17	920.43	Pierce County		
47000	39500	21100	36300	00113523	05-04-17	30.00	Pierce County		
47000	39500	21100	36300	00124756	06-05-17	4,209.95	Pierce County		
47000	39500	21100	36300	00125654	06-07-17	30.00	Pierce County		
47000	39500	21100	36300	00178287	10-12-17	10.00	Pierce County		
47000	39500	21100	36300	00201082	12-13-17	30.00	Pierce County		
47000			WI Dept of Transportation - - State highway rehabilitation, state funds						\$5,515.38
47000	39500	21100	36500	00124756	06-05-17	245.71	Pierce County		
47000			WI Dept of Transportation - - Highway system management and operations, state funds						\$245.71
47000	39500	21100	46100	00073344	01-17-17	1,487.88	Pierce County		
47000			WI Dept of Transportation - - Departmental management and operations, state funds						\$1,487.88
47000	39500	21100	36800	00081116	02-01-17	313,908.85	Pierce County		
47000	39500	21100	36800	00095883	03-17-17	166,255.17	Pierce County		
47000	39500	21100	36800	00099990	03-27-17	128,413.95	Pierce County		
47000	39500	21100	36800	00152569	08-08-17	111,355.49	Pierce County		
47000	39500	21100	36800	00073344	01-12-17	152,882.37	Pierce County		
47000	39500	21100	36800	00094669	03-14-17	25,861.02	Pierce County		
47000	39500	21100	36800	00108519	04-20-17	107,583.89	Pierce County		
47000	39500	21100	36800	00124756	06-05-17	181,155.80	Pierce County		
47000	39500	21100	36800	00136158	06-28-17	17,639.82	Pierce County		
47000	39500	21100	36800	00145345	07-25-17	104,091.15	Pierce County		
47000	39500	21100	36800	00147565	08-01-17	34,059.73	Pierce County		
47000	39500	21100	36800	00162982	09-11-17	130,196.65	Pierce County		
47000	39500	21100	36800	00173984	10-04-17	184.67	Pierce County		
47000	39500	21100	36800	00174611	10-04-17	15,010.53	Pierce County		
47000	39500	21100	36800	00174758	10-05-17	1,827.10	Pierce County		
47000	39500	21100	36800	00179050	10-13-17	143,787.38	Pierce County		
47000	39500	21100	36800	00181188	10-18-17	99,496.33	Pierce County		
47000	39500	21100	36800	00186663	11-01-17	668.45	Pierce County		
47000	39500	21100	36800	00201816	12-14-17	181,175.30	Pierce County		
47000			WI Dept of Transportation - - Routine maintenance activities, state funds						\$1,915,553.65
47000	39500	21100	37500	00162982	09-11-17	458.65	Pierce County		
47000			WI Dept of Transportation - - Highway system management and operations, local funds						\$458.65
47000	39500	21100	38000	00201816	12-14-17	1,680.23	Pierce County		
47000			WI Dept of Transportation - - Routine maintenance activities, federal funds						\$1,680.23
47000	39500	21100	38300	00124756	06-05-17	562.87	Pierce County		
47000			WI Dept of Transportation - - State highway rehabilitation, federal funds						\$562.87
47000	39500	21100	27000	00073600	01-13-17	96,600.75	Pierce County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47000								\$96,600.75
47000		WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds						
47000	41000	10000	11600	00167995	11-07-17	30,633.80	Pierce County	
47000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						
47000	43500	10000	10700	00102692	02-10-17	18.97	Pierce County	
47000	43500	10000	10700	00142455	08-03-17	396.35	Pierce County	
47000	43500	10000	10700	00145843	08-16-17	84.77	Pierce County	
47000	43500	10000	10700	00164023	11-03-17	131.60	Pierce County	
47000	43500	10000	10700	00164491	11-10-17	141.25	Pierce County	
47000	43500	10000	10700	00164493	11-10-17	207.31	Pierce County	
47000	43500	10000	10700	00171709	12-08-17	56.48	Pierce County	
47000		Department of Health Services -- Public health dispensaries and drugs						
47000	43500	10000	00000	90708	01-02-17	25,586.00	Pierce County	\$1,036.73
47000	43500	10000	00000	90710	02-01-17	32,022.00	Pierce County	
47000	43500	10000	00000	90711	03-01-17	38,058.00	Pierce County	
47000	43500	10000	00000	90715	05-01-17	60,214.00	Pierce County	
47000	43500	10000	00000	90716	06-01-17	245,299.00	Pierce County	
47000	43500	10000	00000	90717	06-15-17	78,013.00	Pierce County	
47000	43500	10000	00000	90800	07-01-17	116,320.00	Pierce County	
47000	43500	10000	00000	90801	08-01-17	607,560.00	Pierce County	
47000	43500	10000	00000	90802	09-01-17	210,244.00	Pierce County	
47000	43500	10000	00000	90805	10-02-17	179,443.00	Pierce County	
47000	43500	10000	00000	90806	11-01-17	77,783.00	Pierce County	
47000	43500	10000	00000	90807	12-01-17	117,877.00	Pierce County	
47000	43500	10000	00000	90713	04-01-17	120,983.00	Pierce County	
47000	43500	10000	00000	90714	04-03-17	4,836.00	Pierce County	
47000		Department of Health Services -- State/Federal Aids						
47000	45500	10000	22100	00035945	10-13-17	1,430.00	Pierce County	\$1,914,238.00
47000		Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis						
47000	45500	10000	23100	00039556	12-21-17	7,360.00	Pierce County	\$1,430.00
47000		Department of Justice -- Law enforcement training fund, local assistance						
47000	45500	10000	25100	00023139	02-06-17	3,165.00	Pierce County	\$7,360.00
47000		Department of Justice -- Federal aid, local assistance						
47000	45500	10000	27100	00023113	02-02-17	22,160.00	Pierce County	\$3,165.00
47000		Department of Justice -- Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						
47000	45500	10000	28500	00029302	06-01-17	35,036.34	Pierce County	\$22,160.00
47000	45500	10000	28500	00033595	08-24-17	34,727.36	Pierce County	
47000	45500	10000	28500	00036209	10-23-17	40,773.96	Pierce County	
47000		Department of Justice -- Alternatives to Prosecution						
47000	45500	10000	53200	00024980	03-03-17	24,441.70	Pierce County	\$110,537.66
47000	45500	10000	53200	00031725	07-20-17	18,642.43	Pierce County	
47000		Department of Justice -- Crime victim and witness assistance surcharge, general services						
47000	46500	10000	30800	00034213	11-07-17	997.02	Pierce County	\$43,084.13
47000		Department of Military Affairs -- Emergency response equipment						
47000	46500	10000	33700	00027702	06-21-17	5,405.13	Pierce County	\$997.02
47000		Department of Military Affairs -- Division of emergency management; emergency planning grants						
47000	46500	10000	34200	00030325	08-11-17	8,363.71	Pierce County	\$5,405.13
47000	46500	10000	34200	00030743	08-23-17	19,013.31	Pierce County	
47000		Department of Military Affairs -- Federal aid, local assistance						
47000	48500	15200	12700	00024213	01-24-17	500.00	Pierce County	\$27,377.02
47000	48500	15200	12700	00031968	06-29-17	500.00	Pierce County	
47000		Department of Veterans Affairs -- Grants to counties						
47000	48500	58200	26700	00024213	01-24-17	2,250.00	Pierce County	\$1,000.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47000	48500	58200	26700	00031968	06-29-17	2,250.00	Pierce County		
47000		Department of Veterans Affairs -- County grants							\$4,500.00
47000	48500	58200	28000	00037719	10-25-17	9,996.00	Pierce County		
47000		Department of Veterans Affairs -- Transportation payment							\$9,996.00
47000	48500	58300	37000	00024213	01-24-17	2,250.00	Pierce County		
47000	48500	58300	37000	00031968	06-29-17	2,250.00	Pierce County		
47000		Department of Veterans Affairs -- County grants							\$4,500.00
47000	50500	10000	15500	00040165	01-17-17	1,711.00	Pierce County		
47000	50500	10000	15500	00042611	02-14-17	1,551.00	Pierce County		
47000	50500	10000	15500	00043747	02-28-17	1,305.00	Pierce County		
47000	50500	10000	15500	00047640	04-14-17	1,296.00	Pierce County		
47000	50500	10000	15500	00050378	05-15-17	587.00	Pierce County		
47000	50500	10000	15500	00053065	06-14-17	1,514.00	Pierce County		
47000	50500	10000	15500	00055741	07-14-17	132.00	Pierce County		
47000	50500	10000	15500	00065217	11-14-17	167.00	Pierce County		
47000	50500	10000	15500	00067476	12-14-17	3,772.00	Pierce County		
47000		Department of Administration -- Federal aid; local assistance							\$12,035.00
47000	50500	23500	37100	00040165	01-17-17	2,688.00	Pierce County		
47000	50500	23500	37100	00042611	02-14-17	2,499.00	Pierce County		
47000	50500	23500	37100	00043747	02-28-17	1,739.00	Pierce County		
47000	50500	23500	37100	00047640	04-14-17	2,330.00	Pierce County		
47000	50500	23500	37100	00050378	05-15-17	382.00	Pierce County		
47000	50500	23500	37100	00067476	12-14-17	4,324.00	Pierce County		
47000		Department of Administration -- Low-income assistance grants							\$13,962.00
47000	50500	26900	16600	00041110	02-08-17	1,000.00	Pierce County		
47000	50500	26900	16600	00042886	02-21-17	45,064.00	Pierce County		
47000	50500	26900	16600	00049591	05-12-17	25,000.00	Pierce County		
47000	50500	26900	16600	00061036	09-26-17	25,000.00	Pierce County		
47000		Department of Administration -- Land							\$96,064.00
47000	51000	10000	12000	00000310	02-03-17	20,095.06	Pierce County		
47000		Elections Commission -- Recount fees							\$20,095.06
47000	83500	10000	10500	00021429	07-24-17	137,740.11	Pierce County		
47000	83500	10000	10500	00024451	11-20-17	780,527.26	Pierce County		
47000		Shared Revenue and Tax Relief -- County and municipal aid account							\$918,267.37
47000	83500	10000	10900	00017361	07-24-17	10,842.00	Pierce County		
47000		Shared Revenue and Tax Relief -- State aid; tax exempt property							\$10,842.00
47000	83500	10000	11000	00021429	07-24-17	9,854.42	Pierce County		
47000	83500	10000	11000	00024451	11-20-17	71,571.25	Pierce County		
47000		Shared Revenue and Tax Relief -- Public utility distribution account							\$81,425.67
47000	83500	10000	30200	00020151	07-24-17	1,097,093.87	Pierce County		
47000	83500	10000	30200	00022196	07-24-17	5,485,303.14	Pierce County		
47000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							\$6,582,397.01
47000	83500	52100	36300	00016201	03-27-17	1,448,232.62	Pierce County		
47000		Shared Revenue and Tax Relief -- Lottery and gaming credit							\$1,448,232.62
47000 Total								\$15,361,554.78	

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47002	16500	10000	22500	00011595	06-26-17	10,530.75	Town Of Clifton		
47002			Dept of Safety & Prof Services -- Fire dues distribution						\$10,530.75
47002	37000	10000	50300	00125878	02-06-17	2,179.86	Town Of Clifton		
47002	37000	10000	50300	00125879	02-06-17	18,789.79	Town Of Clifton		
47002	37000	10000	50300	00142843	04-21-17	2,350.62	Town Of Clifton		
47002			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$23,320.27
47002	37000	21200	16600	00157808	06-19-17	242.90	Town Of Clifton		
47002			Dept of Natural Resources -- General program operations - state funds; forestry						\$242.90
47002	37000	21200	57100	00157808	06-19-17	117.97	Town Of Clifton		
47002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$117.97
47002	37000	21200	58900	00157808	06-19-17	1,117.33	Town Of Clifton		
47002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,117.33
47002	39500	21100	19100	00066633	01-03-17	18,661.95	Town Of Clifton		
47002	39500	21100	19100	00097756	04-03-17	18,661.95	Town Of Clifton		
47002	39500	21100	19100	00135182	07-03-17	18,661.95	Town Of Clifton		
47002	39500	21100	19100	00170448	10-02-17	18,661.95	Town Of Clifton		
47002			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$74,647.80
47002	83500	10000	10500	00021404	07-24-17	2,430.84	Town Of Clifton		
47002	83500	10000	10500	00024426	11-20-17	13,774.78	Town Of Clifton		
47002			Shared Revenue and Tax Relief -- County and municipal aid account						\$16,205.62
47002	83500	10000	10900	00018490	07-24-17	6.00	Town Of Clifton		
47002			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$6.00
47002	83500	10000	11000	00021404	07-24-17	0.70	Town Of Clifton		
47002	83500	10000	11000	00024426	11-20-17	3.59	Town Of Clifton		
47002			Shared Revenue and Tax Relief -- Public utility distribution account						\$4.29
47002	83500	10000	50100	00015354	01-31-17	92.33	Town Of Clifton		
47002			Shared Revenue and Tax Relief -- Payments for municipal services						\$92.33
47002 Total								\$126,285.26	

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47004	16500	10000	22500	00011596	06-26-17	1,590.53	Town Of Diamond Bluff		
47004			Dept of Safety & Prof Services -- Fire dues distribution						\$1,590.53
47004	37000	21200	16600	00157809	06-19-17	353.96	Town Of Diamond Bluff		
47004			Dept of Natural Resources -- General program operations - state funds; forestry						\$353.96
47004	37000	21200	57100	00157809	06-19-17	162.00	Town Of Diamond Bluff		
47004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$162.00
47004	37000	21200	58900	00157809	06-19-17	1,628.20	Town Of Diamond Bluff		
47004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,628.20
47004	39500	21100	19100	00066634	01-03-17	7,784.07	Town Of Diamond Bluff		
47004	39500	21100	19100	00097757	04-03-17	7,784.07	Town Of Diamond Bluff		
47004	39500	21100	19100	00135183	07-03-17	7,784.07	Town Of Diamond Bluff		
47004	39500	21100	19100	00170449	10-02-17	7,784.07	Town Of Diamond Bluff		
47004			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$31,136.28
47004	39500	21100	27800	00072134	01-10-17	21,591.58	Town Of Diamond Bluff		
47004			WI Dept of Transportation -- Local roads improvement program, state funds						\$21,591.58
47004	83500	10000	10500	00021405	07-24-17	2,662.92	Town Of Diamond Bluff		
47004	83500	10000	10500	00024427	11-20-17	15,089.86	Town Of Diamond Bluff		
47004			Shared Revenue and Tax Relief -- County and municipal aid account						\$17,752.78
47004	83500	10000	10900	00018491	07-24-17	1.00	Town Of Diamond Bluff		
47004			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$1.00
47004	83500	10000	11000	00021405	07-24-17	20.80	Town Of Diamond Bluff		
47004	83500	10000	11000	00024427	11-20-17	115.76	Town Of Diamond Bluff		
47004			Shared Revenue and Tax Relief -- Public utility distribution account						\$136.56
47004 Total								\$74,352.89	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47006	16500	10000	22500	00011597	06-27-17	4,270.31	Town Of Ellsworth		
47006			Dept of Safety & Prof Services -- Fire dues distribution						\$4,270.31
47006	37000	21200	16600	00157810	06-19-17	300.21	Town Of Ellsworth		
47006			Dept of Natural Resources -- General program operations - state funds; forestry						\$300.21
47006	37000	21200	57100	00157810	06-19-17	163.95	Town Of Ellsworth		
47006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$163.95
47006	37000	21200	58900	00157810	06-19-17	1,380.98	Town Of Ellsworth		
47006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,380.98
47006	39500	21100	19100	00066635	01-03-17	25,020.22	Town Of Ellsworth		
47006	39500	21100	19100	00097758	04-03-17	25,020.22	Town Of Ellsworth		
47006	39500	21100	19100	00135184	07-03-17	25,020.22	Town Of Ellsworth		
47006	39500	21100	19100	00170450	10-02-17	25,020.24	Town Of Ellsworth		
47006			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$100,080.90
47006	39500	21100	27000	00179269	10-16-17	305,451.17	Town Of Ellsworth		
47006			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds						\$305,451.17
47006	83500	10000	10500	00021406	07-24-17	6,339.78	Town Of Ellsworth		
47006	83500	10000	10500	00024428	11-20-17	35,925.41	Town Of Ellsworth		
47006			Shared Revenue and Tax Relief -- County and municipal aid account						\$42,265.19
47006	83500	10000	10900	00018492	07-24-17	463.00	Town Of Ellsworth		
47006			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$463.00
47006	83500	10000	11000	00021406	07-24-17	3.20	Town Of Ellsworth		
47006	83500	10000	11000	00024428	11-20-17	17.58	Town Of Ellsworth		
47006			Shared Revenue and Tax Relief -- Public utility distribution account						\$20.78
47006 Total								\$454,396.49	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47008	16500	10000	22500	00011598	06-26-17	2,706.39	Town Of El Paso		
47008			Dept of Safety & Prof Services -- Fire dues distribution						\$2,706.39
47008	37000	21200	16600	00157811	06-19-17	892.31	Town Of El Paso		
47008			Dept of Natural Resources -- General program operations - state funds; forestry						\$892.31
47008	37000	21200	57100	00157811	06-19-17	442.42	Town Of El Paso		
47008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$442.42
47008	37000	21200	58900	00157811	06-19-17	4,104.65	Town Of El Paso		
47008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$4,104.65
47008	39500	21100	19100	00066636	01-03-17	25,746.88	Town Of El Paso		
47008	39500	21100	19100	00097759	04-03-17	25,746.88	Town Of El Paso		
47008	39500	21100	19100	00135185	07-03-17	25,746.88	Town Of El Paso		
47008	39500	21100	19100	00170451	10-02-17	25,746.90	Town Of El Paso		
47008			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$102,987.54
47008	83500	10000	10100	00021407	07-24-17	2,792.26	Town Of El Paso		
47008			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$2,792.26
47008	83500	10000	10500	00021407	07-24-17	4,830.03	Town Of El Paso		
47008	83500	10000	10500	00024429	11-20-17	27,370.20	Town Of El Paso		
47008			Shared Revenue and Tax Relief -- County and municipal aid account						\$32,200.23
47008	83500	10000	10900	00018493	07-24-17	3.00	Town Of El Paso		
47008			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$3.00
47008	83500	10000	11000	00021407	07-24-17	148.66	Town Of El Paso		
47008	83500	10000	11000	00024429	11-20-17	860.78	Town Of El Paso		
47008			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,009.44
47008 Total								\$147,138.24	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47010	16500	10000	22500	00011599	06-26-17	3,575.32	Town Of Gilman		
47010			Dept of Safety & Prof Services -- Fire dues distribution						\$3,575.32
47010	37000	21200	16600	00157812	06-19-17	387.97	Town Of Gilman		
47010			Dept of Natural Resources - - General program operations - state funds; forestry						\$387.97
47010	37000	21200	57100	00157812	06-19-17	206.36	Town Of Gilman		
47010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$206.36
47010	37000	21200	58900	00157812	06-19-17	1,784.64	Town Of Gilman		
47010			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$1,784.64
47010	39500	21100	19100	00066637	01-03-17	25,050.72	Town Of Gilman		
47010	39500	21100	19100	00097760	04-03-17	25,050.72	Town Of Gilman		
47010	39500	21100	19100	00135186	07-03-17	25,050.72	Town Of Gilman		
47010	39500	21100	19100	00170452	10-02-17	25,050.73	Town Of Gilman		
47010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$100,202.89
47010	83500	10000	10500	00021408	07-24-17	4,124.55	Town Of Gilman		
47010	83500	10000	10500	00024430	11-20-17	23,592.69	Town Of Gilman		
47010			Shared Revenue and Tax Relief - - County and municipal aid account						\$27,717.24
47010	83500	10000	10900	00018494	07-24-17	63.00	Town Of Gilman		
47010			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$63.00
47010	83500	10000	11000	00021408	07-24-17	1,158.74	Town Of Gilman		
47010	83500	10000	11000	00024430	11-20-17	6,755.69	Town Of Gilman		
47010			Shared Revenue and Tax Relief - - Public utility distribution account						\$7,914.43
47010 Total								\$141,851.85	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47012	16500	10000	22500	00011600	06-26-17	2,944.21	Town Of Hartland		
47012			Dept of Safety & Prof Services -- Fire dues distribution						\$2,944.21
47012	37000	21200	16600	00157813	06-19-17	610.18	Town Of Hartland		
47012			Dept of Natural Resources -- General program operations - state funds; forestry						\$610.18
47012	37000	21200	57100	00157813	06-19-17	321.27	Town Of Hartland		
47012			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$321.27
47012	37000	21200	58900	00157813	06-19-17	2,806.84	Town Of Hartland		
47012			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,806.84
47012	39500	21100	19100	00066638	01-03-17	27,987.42	Town Of Hartland		
47012	39500	21100	19100	00097761	04-03-17	27,987.42	Town Of Hartland		
47012	39500	21100	19100	00135187	07-03-17	27,987.42	Town Of Hartland		
47012	39500	21100	19100	00170453	10-02-17	27,987.42	Town Of Hartland		
47012			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$111,949.68
47012	46500	27200	36500	00022177	02-08-17	30,502.90	Town Of Hartland		
47012			Department of Military Affairs -- State disaster assistance; petroleum inspection fund						\$30,502.90
47012	83500	10000	10500	00021409	07-24-17	3,550.49	Town Of Hartland		
47012	83500	10000	10500	00024431	11-20-17	20,119.41	Town Of Hartland		
47012			Shared Revenue and Tax Relief -- County and municipal aid account						\$23,669.90
47012	83500	10000	10900	00018495	07-24-17	2.00	Town Of Hartland		
47012			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2.00
47012	83500	10000	11000	00021409	07-24-17	17.97	Town Of Hartland		
47012	83500	10000	11000	00024431	11-20-17	1,512.72	Town Of Hartland		
47012			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,530.69
47012 Total								\$174,337.67	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47014	16500	10000	22500	00011601	06-26-17	824.31	Town Of Isabelle	
47014			Dept of Safety & Prof Services -- Fire dues distribution					\$824.31
47014	37000	10000	50300	00126061	02-06-17	2,840.39	Town Of Isabelle	
47014	37000	10000	50300	00126062	02-06-17	7,793.75	Town Of Isabelle	
47014	37000	10000	50300	00143279	04-21-17	172.60	Town Of Isabelle	
47014			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$10,806.74
47014	37000	21200	16600	00157814	06-19-17	246.34	Town Of Isabelle	
47014			Dept of Natural Resources - - General program operations - state funds; forestry					\$246.34
47014	37000	21200	57100	00157814	06-19-17	123.92	Town Of Isabelle	
47014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$123.92
47014	37000	21200	57900	00143280	04-21-17	173.97	Town Of Isabelle	
47014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$173.97
47014	37000	21200	58900	00157814	06-19-17	1,133.15	Town Of Isabelle	
47014			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$1,133.15
47014	39500	21100	19100	00066639	01-03-17	6,016.96	Town Of Isabelle	
47014	39500	21100	19100	00097762	04-03-17	6,016.96	Town Of Isabelle	
47014	39500	21100	19100	00135188	07-03-17	6,016.96	Town Of Isabelle	
47014	39500	21100	19100	00170454	10-02-17	6,016.98	Town Of Isabelle	
47014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$24,067.86
47014	83500	10000	10500	00021410	07-24-17	465.35	Town Of Isabelle	
47014	83500	10000	10500	00024432	11-20-17	2,636.95	Town Of Isabelle	
47014			Shared Revenue and Tax Relief - - County and municipal aid account					\$3,102.30
47014	83500	10000	10900	00018496	07-24-17	92.00	Town Of Isabelle	
47014			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$92.00
47014 Total								\$40,570.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47016	16500	10000	22500	00011602	06-26-17	2,154.43	Town Of Maiden Rock	
47016			Dept of Safety & Prof Services -- Fire dues distribution					\$2,154.43
47016	37000	10000	50300	00126162	02-06-17	3,770.21	Town Of Maiden Rock	
47016	37000	10000	50300	00126163	02-06-17	86.68	Town Of Maiden Rock	
47016	37000	10000	50300	00143599	04-21-17	55.33	Town Of Maiden Rock	
47016	37000	10000	50300	00143600	04-21-17	59.63	Town Of Maiden Rock	
47016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$3,971.85
47016	37000	21200	16600	00157815	06-19-17	1,471.87	Town Of Maiden Rock	
47016			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,471.87
47016	37000	21200	57100	00157815	06-19-17	700.65	Town Of Maiden Rock	
47016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$700.65
47016	37000	21200	58900	00157815	06-19-17	6,770.60	Town Of Maiden Rock	
47016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$6,770.60
47016	39500	21100	19100	00066640	01-03-17	33,123.58	Town Of Maiden Rock	
47016	39500	21100	19100	00097763	04-03-17	33,123.58	Town Of Maiden Rock	
47016	39500	21100	19100	00135189	07-03-17	33,123.58	Town Of Maiden Rock	
47016	39500	21100	19100	00170455	10-02-17	33,123.60	Town Of Maiden Rock	
47016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$132,494.34
47016	83500	10000	10500	00021411	07-24-17	4,873.83	Town Of Maiden Rock	
47016	83500	10000	10500	00024433	11-20-17	27,625.82	Town Of Maiden Rock	
47016			Shared Revenue and Tax Relief - - County and municipal aid account					\$32,499.65
47016	83500	10000	10900	00018497	07-24-17	2.00	Town Of Maiden Rock	
47016			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$2.00
47016	83500	10000	11000	00021411	07-24-17	467.35	Town Of Maiden Rock	
47016	83500	10000	11000	00024433	11-20-17	2,673.94	Town Of Maiden Rock	
47016			Shared Revenue and Tax Relief - - Public utility distribution account					\$3,141.29
47016 Total								\$183,206.68

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47018	16500	10000	22500	00011603	06-27-17	4,228.55	Town Of Martell	
47018								\$4,228.55
47018	37000	10000	50300	00126164	02-06-17	2,103.48	Town Of Martell	
47018								\$2,103.48
47018	37000	21200	16600	00157816	06-19-17	538.55	Town Of Martell	
47018								\$538.55
47018	37000	21200	57100	00157816	06-19-17	303.29	Town Of Martell	
47018								\$303.29
47018	37000	21200	58900	00157816	06-19-17	2,477.34	Town Of Martell	
47018								\$2,477.34
47018	39500	21100	19100	00066641	01-03-17	29,842.60	Town Of Martell	
47018	39500	21100	19100	00097764	04-03-17	29,842.60	Town Of Martell	
47018	39500	21100	19100	00135190	07-03-17	29,842.60	Town Of Martell	
47018	39500	21100	19100	00170456	10-02-17	29,842.62	Town Of Martell	
47018								\$119,370.42
47018	83500	10000	10500	00021412	07-24-17	3,040.77	Town Of Martell	
47018	83500	10000	10500	00024434	11-20-17	17,231.06	Town Of Martell	
47018								\$20,271.83
47018	83500	10000	10900	00018498	07-24-17	48.00	Town Of Martell	
47018								\$48.00
47018 Total								\$149,341.46

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47020	16500	10000	22500	00011604	06-26-17	9,590.36	Town Of Oak Grove		
47020			Dept of Safety & Prof Services -- Fire dues distribution						\$9,590.36
47020	37000	21200	16600	00157817	06-19-17	523.88	Town Of Oak Grove		
47020			Dept of Natural Resources - - General program operations - state funds; forestry						\$523.88
47020	37000	21200	57100	00157817	06-19-17	244.17	Town Of Oak Grove		
47020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$244.17
47020	37000	21200	58900	00157817	06-19-17	2,409.84	Town Of Oak Grove		
47020			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$2,409.84
47020	39500	21100	19100	00066642	01-03-17	31,350.97	Town Of Oak Grove		
47020	39500	21100	19100	00097765	04-03-17	31,350.97	Town Of Oak Grove		
47020	39500	21100	19100	00135191	07-03-17	31,350.97	Town Of Oak Grove		
47020	39500	21100	19100	00170457	10-02-17	31,350.99	Town Of Oak Grove		
47020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$125,403.90
47020	83500	10000	10500	00021413	07-24-17	2,558.81	Town Of Oak Grove		
47020	83500	10000	10500	00024435	11-20-17	14,499.95	Town Of Oak Grove		
47020			Shared Revenue and Tax Relief - - County and municipal aid account						\$17,058.76
47020	83500	10000	10900	00018499	07-24-17	8.00	Town Of Oak Grove		
47020			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$8.00
47020	83500	10000	11000	00021413	07-24-17	63.46	Town Of Oak Grove		
47020	83500	10000	11000	00024435	11-20-17	368.68	Town Of Oak Grove		
47020			Shared Revenue and Tax Relief - - Public utility distribution account						\$432.14
47020 Total								\$155,671.05	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47022	16500	10000	22500	00011605	06-26-17	9,461.37	Town Of River Falls	
47022			Dept of Safety & Prof Services -- Fire dues distribution					\$9,461.37
47022	37000	10000	50300	00126206	02-06-17	17,351.95	Town Of River Falls	
47022	37000	10000	50300	00126207	02-06-17	1,148.76	Town Of River Falls	
47022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$18,500.71
47022	37000	21200	16600	00157818	06-19-17	926.55	Town Of River Falls	
47022			Dept of Natural Resources - - General program operations - state funds; forestry					\$926.55
47022	37000	21200	57100	00157818	06-19-17	449.87	Town Of River Falls	
47022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$449.87
47022	37000	21200	58900	00157818	06-19-17	4,262.14	Town Of River Falls	
47022			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$4,262.14
47022	37000	27400	67000	00154503	06-01-17	6,300.16	Town Of River Falls	
47022			Dept of Natural Resources - - Financial assistance for responsible units					\$6,300.16
47022	39500	21100	19100	00066643	01-03-17	33,041.01	Town Of River Falls	
47022	39500	21100	19100	00097766	04-03-17	33,041.01	Town Of River Falls	
47022	39500	21100	19100	00135192	07-03-17	33,041.01	Town Of River Falls	
47022	39500	21100	19100	00170458	10-02-17	33,041.01	Town Of River Falls	
47022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$132,164.04
47022	83500	10000	10500	00021414	07-24-17	4,192.09	Town Of River Falls	
47022	83500	10000	10500	00024436	11-20-17	23,755.15	Town Of River Falls	
47022			Shared Revenue and Tax Relief - - County and municipal aid account					\$27,947.24
47022	83500	10000	10900	00018500	07-24-17	50.00	Town Of River Falls	
47022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$50.00
47022	83500	10000	11000	00021414	07-24-17	151.05	Town Of River Falls	
47022	83500	10000	11000	00024436	11-20-17	892.38	Town Of River Falls	
47022			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,043.43
47022	83500	10000	50100	00015355	01-31-17	46.07	Town Of River Falls	
47022			Shared Revenue and Tax Relief - - Payments for municipal services					\$46.07
47022 Total								\$201,151.58

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47024	16500	10000	22500	00011606	06-26-17	1,300.56	Town Of Rock Elm		
47024			Dept of Safety & Prof Services -- Fire dues distribution						\$1,300.56
47024	37000	21200	16600	00157819	06-19-17	1,340.31	Town Of Rock Elm		
47024			Dept of Natural Resources -- General program operations - state funds; forestry						\$1,340.31
47024	37000	21200	57100	00157819	06-19-17	631.38	Town Of Rock Elm		
47024			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$631.38
47024	37000	21200	58900	00157819	06-19-17	6,165.41	Town Of Rock Elm		
47024			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$6,165.41
47024	39500	21100	19100	00066644	01-03-17	23,220.09	Town Of Rock Elm		
47024	39500	21100	19100	00097767	04-03-17	23,220.09	Town Of Rock Elm		
47024	39500	21100	19100	00135193	07-03-17	23,220.09	Town Of Rock Elm		
47024	39500	21100	19100	00170459	10-02-17	23,220.09	Town Of Rock Elm		
47024			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$92,880.36
47024	83500	10000	10100	00021415	07-24-17	1,885.85	Town Of Rock Elm		
47024			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$1,885.85
47024	83500	10000	10500	00021415	07-24-17	3,959.98	Town Of Rock Elm		
47024	83500	10000	10500	00024437	11-20-17	22,439.87	Town Of Rock Elm		
47024			Shared Revenue and Tax Relief -- County and municipal aid account						\$26,399.85
47024	83500	10000	10900	00018501	07-24-17	40.00	Town Of Rock Elm		
47024			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$40.00
47024	83500	10000	11000	00021415	07-24-17	627.42	Town Of Rock Elm		
47024	83500	10000	11000	00024437	11-20-17	3,644.75	Town Of Rock Elm		
47024			Shared Revenue and Tax Relief -- Public utility distribution account						\$4,272.17
47024 Total								\$134,915.89	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47026	16500	10000	22500	00011607	06-26-17	1,466.92	Town Of Salem	
47026								\$1,466.92
47026	37000	10000	50300	00143728	04-21-17	31.29	Town Of Salem	
47026								\$31.29
47026	37000	21200	16600	00157820	06-19-17	1,000.33	Town Of Salem	
47026								\$1,000.33
47026	37000	21200	57100	00157820	06-19-17	512.93	Town Of Salem	
47026								\$512.93
47026	37000	21200	58900	00157820	06-19-17	4,601.53	Town Of Salem	
47026								\$4,601.53
47026	39500	21100	19100	00066645	01-03-17	29,506.80	Town Of Salem	
47026	39500	21100	19100	00097768	04-03-17	29,506.80	Town Of Salem	
47026	39500	21100	19100	00135194	07-03-17	29,506.80	Town Of Salem	
47026	39500	21100	19100	00170460	10-02-17	29,506.80	Town Of Salem	
47026								\$118,027.20
47026	46500	27200	36500	00020681	01-18-17	17,454.26	Town Of Salem	
47026	46500	27200	36500	00024591	04-11-17	18,994.00	Town Of Salem	
47026								\$36,448.26
47026	83500	10000	10500	00021416	07-24-17	3,546.69	Town Of Salem	
47026	83500	10000	10500	00024438	11-20-17	20,097.88	Town Of Salem	
47026								\$23,644.57
47026	83500	10000	10900	00018502	07-24-17	38.00	Town Of Salem	
47026								\$38.00
47026 Total								\$185,771.03

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47028	16500	10000	22500	00011608	06-27-17	1,734.03	Town Of Spring Lake	
47028			Dept of Safety & Prof Services -- Fire dues distribution					\$1,734.03
47028	37000	21200	16600	00157821	06-19-17	903.39	Town Of Spring Lake	
47028			Dept of Natural Resources - - General program operations - state funds; forestry					\$903.39
47028	37000	21200	57100	00157821	06-19-17	486.66	Town Of Spring Lake	
47028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$486.66
47028	37000	21200	58900	00157821	06-19-17	4,155.58	Town Of Spring Lake	
47028			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$4,155.58
47028	39500	21100	19100	00066646	01-03-17	23,154.03	Town Of Spring Lake	
47028	39500	21100	19100	00097769	04-03-17	23,154.03	Town Of Spring Lake	
47028	39500	21100	19100	00135195	07-03-17	23,154.03	Town Of Spring Lake	
47028	39500	21100	19100	00170461	10-02-17	23,154.03	Town Of Spring Lake	
47028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$92,616.12
47028	83500	10000	10500	00021417	07-24-17	5,892.23	Town Of Spring Lake	
47028	83500	10000	10500	00024439	11-20-17	33,389.32	Town Of Spring Lake	
47028			Shared Revenue and Tax Relief - - County and municipal aid account					\$39,281.55
47028	83500	10000	10900	00018503	07-24-17	1.00	Town Of Spring Lake	
47028			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
47028	83500	10000	11000	00021417	07-24-17	32.77	Town Of Spring Lake	
47028	83500	10000	11000	00024439	11-20-17	184.20	Town Of Spring Lake	
47028			Shared Revenue and Tax Relief - - Public utility distribution account					\$216.97
47028 Total								\$139,395.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47030	16500	10000	22500	00011609	06-26-17	6,865.31	Town Of Trenton	
47030			Dept of Safety & Prof Services -- Fire dues distribution					\$6,865.31
47030	37000	10000	50300	00126227	02-06-17	1,459.80	Town Of Trenton	
47030	37000	10000	50300	00126228	02-06-17	697.62	Town Of Trenton	
47030	37000	10000	50300	00143786	04-21-17	54.75	Town Of Trenton	
47030			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2,212.17
47030	37000	21200	16600	00157822	06-19-17	439.62	Town Of Trenton	
47030			Dept of Natural Resources -- General program operations - state funds; forestry					\$439.62
47030	37000	21200	57100	00157822	06-19-17	204.61	Town Of Trenton	
47030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$204.61
47030	37000	21200	57900	00143785	04-21-17	224.35	Town Of Trenton	
47030			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$224.35
47030	37000	21200	58900	00157822	06-19-17	2,022.27	Town Of Trenton	
47030			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,022.27
47030	39500	21100	19100	00066647	01-03-17	28,978.32	Town Of Trenton	
47030	39500	21100	19100	00097770	04-03-17	28,978.32	Town Of Trenton	
47030	39500	21100	19100	00135196	07-03-17	28,978.32	Town Of Trenton	
47030	39500	21100	19100	00170462	10-02-17	28,978.32	Town Of Trenton	
47030			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$115,913.28
47030	83500	10000	10500	00021418	07-24-17	3,808.53	Town Of Trenton	
47030	83500	10000	10500	00024440	11-20-17	21,581.67	Town Of Trenton	
47030			Shared Revenue and Tax Relief -- County and municipal aid account					\$25,390.20
47030	83500	10000	10900	00018504	07-24-17	464.00	Town Of Trenton	
47030			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$464.00
47030	83500	10000	11000	00021418	07-24-17	576.61	Town Of Trenton	
47030	83500	10000	11000	00024440	11-20-17	3,294.89	Town Of Trenton	
47030			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,871.50
47030 Total								\$157,607.31

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47032	16500	10000	22500	00011610	06-26-17	5,667.42	Town Of Trimbelle	
47032			Dept of Safety & Prof Services -- Fire dues distribution					\$5,667.42
47032	37000	21200	16600	00157823	06-19-17	206.58	Town Of Trimbelle	
47032			Dept of Natural Resources - - General program operations - state funds; forestry					\$206.58
47032	37000	21200	57100	00157823	06-19-17	123.95	Town Of Trimbelle	
47032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$123.95
47032	37000	21200	58900	00157823	06-19-17	950.29	Town Of Trimbelle	
47032			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$950.29
47032	39500	21100	19100	00066648	01-03-17	26,468.04	Town Of Trimbelle	
47032	39500	21100	19100	00097771	04-03-17	26,468.04	Town Of Trimbelle	
47032	39500	21100	19100	00135197	07-03-17	26,468.04	Town Of Trimbelle	
47032	39500	21100	19100	00170463	10-02-17	26,468.04	Town Of Trimbelle	
47032			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$105,872.16
47032	83500	10000	10500	00021419	07-24-17	5,503.60	Town Of Trimbelle	
47032	83500	10000	10500	00024441	11-20-17	31,187.07	Town Of Trimbelle	
47032			Shared Revenue and Tax Relief - - County and municipal aid account					\$36,690.67
47032	83500	10000	10900	00018505	07-24-17	45.00	Town Of Trimbelle	
47032			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$45.00
47032	83500	10000	11000	00021419	07-24-17	496.69	Town Of Trimbelle	
47032	83500	10000	11000	00024441	11-20-17	2,800.39	Town Of Trimbelle	
47032			Shared Revenue and Tax Relief - - Public utility distribution account					\$3,297.08
47032 Total								\$152,853.15

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47034	16500	10000	22500	00011611	06-26-17	1,992.30	Town Of Union	
47034			Dept of Safety & Prof Services -- Fire dues distribution					\$1,992.30
47034	37000	10000	50300	00126281	02-06-17	3,248.02	Town Of Union	
47034			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$3,248.02
47034	37000	21200	16600	00157824	06-19-17	644.61	Town Of Union	
47034			Dept of Natural Resources - - General program operations - state funds; forestry					\$644.61
47034	37000	21200	57100	00157824	06-19-17	303.03	Town Of Union	
47034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$303.03
47034	37000	21200	58900	00157824	06-19-17	2,965.22	Town Of Union	
47034			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$2,965.22
47034	39500	21100	19100	00066649	01-03-17	26,236.83	Town Of Union	
47034	39500	21100	19100	00097772	04-03-17	26,236.83	Town Of Union	
47034	39500	21100	19100	00135198	07-03-17	26,236.83	Town Of Union	
47034	39500	21100	19100	00170464	10-02-17	26,236.83	Town Of Union	
47034			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$104,947.32
47034	83500	10000	10500	00021420	07-24-17	6,753.99	Town Of Union	
47034	83500	10000	10500	00024442	11-20-17	38,272.59	Town Of Union	
47034			Shared Revenue and Tax Relief - - County and municipal aid account					\$45,026.58
47034	83500	10000	10900	00018506	07-24-17	1.00	Town Of Union	
47034			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
47034 Total								\$159,128.08

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47106	16500	10000	22500	00011612	06-26-17	790.78	Village Of Bay City	
47106			Dept of Safety & Prof Services -- Fire dues distribution					\$790.78
47106	39500	21100	19100	00066650	01-03-17	2,680.93	Village Of Bay City	
47106	39500	21100	19100	00097773	04-03-17	2,680.93	Village Of Bay City	
47106	39500	21100	19100	00135199	07-03-17	2,680.93	Village Of Bay City	
47106	39500	21100	19100	00170465	10-02-17	2,680.95	Village Of Bay City	
47106			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$10,723.74
47106	83500	10000	10500	00021421	07-24-17	12,143.42	Village Of Bay City	
47106	83500	10000	10500	00024443	11-20-17	68,812.71	Village Of Bay City	
47106			Shared Revenue and Tax Relief -- County and municipal aid account					\$80,956.13
47106	83500	10000	10900	00018507	07-24-17	4.00	Village Of Bay City	
47106			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$4.00
47106	83500	10000	11000	00021421	07-24-17	14.86	Village Of Bay City	
47106	83500	10000	11000	00024443	11-20-17	82.68	Village Of Bay City	
47106			Shared Revenue and Tax Relief -- Public utility distribution account					\$97.54
47106	83500	52100	36300	00015949	03-27-17	4,300.05	Village Of Bay City	
47106			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$4,300.05
47106 Total								\$96,872.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47121	16500	10000	22500	00011613	06-26-17	7,842.98	Village Of Ellsworth	
47121			Dept of Safety & Prof Services -- Fire dues distribution					\$7,842.98
47121	39500	21100	18500	00136107	06-29-17	4,000.00	Village Of Ellsworth	
47121			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
47121	39500	21100	19100	00066651	01-03-17	34,828.30	Village Of Ellsworth	
47121	39500	21100	19100	00097774	04-03-17	34,828.30	Village Of Ellsworth	
47121	39500	21100	19100	00135200	07-03-17	34,828.30	Village Of Ellsworth	
47121	39500	21100	19100	00170466	10-02-17	34,828.31	Village Of Ellsworth	
47121			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$139,313.21
47121	43500	00005	16300	01LGS	11-17-17	9,792.45	Village Of Ellsworth	
47121			Department of Health Services -- Guardianship grant program					\$9,792.45
47121	45500	10000	23100	00033618	08-24-17	800.00	Village Of Ellsworth	
47121			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
47121	83500	10000	10100	00021422	07-24-17	24,487.56	Village Of Ellsworth	
47121			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$24,487.56
47121	83500	10000	10500	00021422	07-24-17	76,272.80	Village Of Ellsworth	
47121	83500	10000	10500	00024444	11-20-17	422,420.05	Village Of Ellsworth	
47121			Shared Revenue and Tax Relief -- County and municipal aid account					\$498,692.85
47121	83500	10000	10900	00018508	07-24-17	2,855.00	Village Of Ellsworth	
47121	83500	10000	10900	00019905	07-24-17	5,849.00	Village Of Ellsworth	
47121			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$8,704.00
47121	83500	10000	11000	00021422	07-24-17	1,196.10	Village Of Ellsworth	
47121	83500	10000	11000	00024444	11-20-17	7,121.10	Village Of Ellsworth	
47121			Shared Revenue and Tax Relief -- Public utility distribution account					\$8,317.20
47121	83500	10000	50100	00015356	01-31-17	201.55	Village Of Ellsworth	
47121			Shared Revenue and Tax Relief -- Payments for municipal services					\$201.55
47121	83500	52100	36300	00015950	03-27-17	3,639.45	Village Of Ellsworth	
47121			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,639.45
47121 Total								\$705,791.25

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47122	16500	10000	22500	00011614	06-27-17	1,767.97	Village Of Elmwood		
47122			Dept of Safety & Prof Services -- Fire dues distribution						\$1,767.97
47122	37000	21200	16600	00157825	06-19-17	18.22	Village Of Elmwood		
47122			Dept of Natural Resources -- General program operations - state funds; forestry						\$18.22
47122	37000	21200	57100	00157825	06-19-17	8.34	Village Of Elmwood		
47122			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$8.34
47122	37000	21200	58900	00157825	06-19-17	83.82	Village Of Elmwood		
47122			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$83.82
47122	39500	21100	19100	00066652	01-03-17	7,078.94	Village Of Elmwood		
47122	39500	21100	19100	00097775	04-03-17	7,078.94	Village Of Elmwood		
47122	39500	21100	19100	00135201	07-03-17	7,078.94	Village Of Elmwood		
47122	39500	21100	19100	00170467	10-02-17	7,078.97	Village Of Elmwood		
47122			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$28,315.79
47122	39500	21100	27800	00144701	07-24-17	14,895.80	Village Of Elmwood		
47122			WI Dept of Transportation -- Local roads improvement program, state funds						\$14,895.80
47122	83500	10000	10500	00021423	07-24-17	30,211.82	Village Of Elmwood		
47122	83500	10000	10500	00024445	11-20-17	171,200.33	Village Of Elmwood		
47122			Shared Revenue and Tax Relief -- County and municipal aid account						\$201,412.15
47122	83500	10000	10900	00018509	07-24-17	229.00	Village Of Elmwood		
47122	83500	10000	10900	00019906	07-24-17	236.00	Village Of Elmwood		
47122			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$465.00
47122	83500	10000	11000	00021423	07-24-17	183.14	Village Of Elmwood		
47122	83500	10000	11000	00024445	11-20-17	1,040.22	Village Of Elmwood		
47122			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,223.36
47122 Total								\$248,190.45	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47151	16500	10000	22500	00011615	06-26-17	698.47	Village Of Maiden Rock		
47151			Dept of Safety & Prof Services -- Fire dues distribution						\$698.47
47151	37000	21200	16600	00157826	06-19-17	34.96	Village Of Maiden Rock		
47151			Dept of Natural Resources - - General program operations - state funds; forestry						\$34.96
47151	37000	21200	57100	00157826	06-19-17	16.00	Village Of Maiden Rock		
47151			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$16.00
47151	37000	21200	58900	00157826	06-19-17	160.81	Village Of Maiden Rock		
47151			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$160.81
47151	39500	21100	19100	00066653	01-03-17	1,598.30	Village Of Maiden Rock		
47151	39500	21100	19100	00097776	04-03-17	1,598.30	Village Of Maiden Rock		
47151	39500	21100	19100	00135202	07-03-17	1,598.30	Village Of Maiden Rock		
47151	39500	21100	19100	00170468	10-02-17	1,598.32	Village Of Maiden Rock		
47151			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$6,393.22
47151	43500	00005	16300	01LGS	11-17-17	2,000.00	Village Of Maiden Rock		
47151			Department of Health Services - - Guardianship grant program						\$2,000.00
47151	83500	10000	10100	00021424	07-24-17	1,518.98	Village Of Maiden Rock		
47151			Shared Revenue and Tax Relief - - Expenditure restraint program account						\$1,518.98
47151	83500	10000	10500	00021424	07-24-17	8,510.34	Village Of Maiden Rock		
47151	83500	10000	10500	00024446	11-20-17	46,225.29	Village Of Maiden Rock		
47151			Shared Revenue and Tax Relief - - County and municipal aid account						\$54,735.63
47151	83500	10000	10900	00018510	07-24-17	4.00	Village Of Maiden Rock		
47151			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$4.00
47151 Total								\$65,562.07	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47171	16500	10000	22500	00011616	06-26-17	1,300.38	Village Of Plum City	
47171			Dept of Safety & Prof Services -- Fire dues distribution					\$1,300.38
47171	39500	21100	19100	00066654	01-03-17	8,589.64	Village Of Plum City	
47171	39500	21100	19100	00097777	04-03-17	8,589.64	Village Of Plum City	
47171	39500	21100	19100	00135203	07-03-17	8,589.64	Village Of Plum City	
47171	39500	21100	19100	00170469	10-02-17	8,589.67	Village Of Plum City	
47171			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$34,358.59
47171	83500	10000	10500	00021425	07-24-17	22,086.95	Village Of Plum City	
47171	83500	10000	10500	00024447	11-20-17	125,159.39	Village Of Plum City	
47171			Shared Revenue and Tax Relief -- County and municipal aid account					\$147,246.34
47171	83500	10000	10900	00018511	07-24-17	99.00	Village Of Plum City	
47171			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$99.00
47171	83500	10000	11000	00021425	07-24-17	0.68	Village Of Plum City	
47171	83500	10000	11000	00024447	11-20-17	3.37	Village Of Plum City	
47171			Shared Revenue and Tax Relief -- Public utility distribution account					\$4.05
47171	83500	52100	36300	00015951	03-27-17	1,118.76	Village Of Plum City	
47171			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,118.76
47171 Total								\$184,127.12

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47181	16500	10000	22500	00011617	06-26-17	3,139.80	Village Of Spring Valley		
47181			Dept of Safety & Prof Services -- Fire dues distribution						\$3,139.80
47181	37000	21200	16600	00157827	06-19-17	75.16	Village Of Spring Valley		
47181			Dept of Natural Resources -- General program operations - state funds; forestry						\$75.16
47181	37000	21200	57100	00157827	06-19-17	45.03	Village Of Spring Valley		
47181			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$45.03
47181	37000	21200	58900	00157827	06-19-17	345.74	Village Of Spring Valley		
47181			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$345.74
47181	39500	21100	19100	00066655	01-03-17	15,070.69	Village Of Spring Valley		
47181	39500	21100	19100	00097778	04-03-17	15,070.69	Village Of Spring Valley		
47181	39500	21100	19100	00135204	07-03-17	15,070.69	Village Of Spring Valley		
47181	39500	21100	19100	00170470	10-02-17	15,070.72	Village Of Spring Valley		
47181			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$60,282.79
47181	43500	00005	16300	01LGS	11-17-17	-	Village Of Spring Valley		
47181			Department of Health Services -- Guardianship grant program						\$0.00
47181	45500	10000	23100	00021599	01-03-17	160.00	Village Of Spring Valley		
47181	45500	10000	23100	00033389	08-18-17	480.00	Village Of Spring Valley		
47181			Department of Justice -- Law enforcement training fund, local assistance						\$640.00
47181	83500	10000	10100	00021426	07-24-17	7,440.41	Village Of Spring Valley		
47181			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$7,440.41
47181	83500	10000	10500	00021426	07-24-17	26,665.02	Village Of Spring Valley		
47181	83500	10000	10500	00024448	11-20-17	151,101.77	Village Of Spring Valley		
47181			Shared Revenue and Tax Relief -- County and municipal aid account						\$177,766.79
47181	83500	10000	10900	00018512	07-24-17	421.00	Village Of Spring Valley		
47181	83500	10000	10900	00019907	07-24-17	270.00	Village Of Spring Valley		
47181			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$691.00
47181	83500	52100	36300	00015952	03-27-17	2,596.15	Village Of Spring Valley		
47181			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$2,596.15
47181 Total								\$253,022.87	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47271	16500	10000	22500	00011618	06-26-17	14,778.44	Prescott, City of	
47271			Dept of Safety & Prof Services -- Fire dues distribution					\$14,778.44
47271	39500	21100	19100	00066656	01-03-17	53,966.07	Prescott, City of	
47271	39500	21100	19100	00097779	04-03-17	53,966.07	Prescott, City of	
47271	39500	21100	19100	00135205	07-03-17	53,966.07	Prescott, City of	
47271	39500	21100	19100	00170471	10-02-17	53,966.09	Prescott, City of	
47271			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$215,864.30
47271	45500	10000	23100	00038407	12-06-17	1,600.00	Prescott, City of	
47271			Department of Justice - - Law enforcement training fund, local assistance					\$1,600.00
47271	83500	10000	10500	00021427	07-24-17	41,651.28	Prescott, City of	
47271	83500	10000	10500	00024449	11-20-17	236,023.93	Prescott, City of	
47271			Shared Revenue and Tax Relief -- County and municipal aid account					\$277,675.21
47271	83500	10000	10900	00018513	07-24-17	1,278.00	Prescott, City of	
47271	83500	10000	10900	00019908	07-24-17	35,181.00	Prescott, City of	
47271			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$36,459.00
47271	83500	10000	11000	00021427	07-24-17	2,116.63	Prescott, City of	
47271	83500	10000	11000	00024449	11-20-17	35,654.76	Prescott, City of	
47271			Shared Revenue and Tax Relief -- Public utility distribution account					\$37,771.39
47271	83500	52100	36300	00015953	03-27-17	4,333.78	Prescott, City of	
47271			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$4,333.78
47271 Total								\$588,482.12

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47276	16500	10000	22500	00011619	06-26-17	40,146.01	City Of River Falls		
47276			Dept of Safety & Prof Services -- Fire dues distribution						\$40,146.01
47276	37000	10000	50300	00126365	02-07-17	317.29	City Of River Falls		
47276			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$317.29
47276	39500	21100	16200	00067397	01-03-17	4,895.81	City Of River Falls		
47276	39500	21100	16200	00098520	04-03-17	4,895.81	City Of River Falls		
47276	39500	21100	16200	00135946	07-03-17	4,895.81	City Of River Falls		
47276	39500	21100	16200	00171212	10-02-17	4,895.83	City Of River Falls		
47276			WI Dept of Transportation -- Connecting highways aids, state funds						\$19,583.26
47276	39500	21100	17700	00125420	06-12-17	15,434.00	City Of River Falls		
47276	39500	21100	17700	00154676	08-16-17	41,767.00	City Of River Falls		
47276	39500	21100	17700	00174795	10-10-17	7,226.00	City Of River Falls		
47276			WI Dept of Transportation -- Tier C transit operating aids, state funds						\$64,427.00
47276	39500	21100	18200	00085942	02-16-17	22,887.00	City Of River Falls		
47276	39500	21100	18200	00174654	10-12-17	27,647.68	City Of River Falls		
47276	39500	21100	18200	00174686	10-12-17	26,221.84	City Of River Falls		
47276	39500	21100	18200	00174796	10-10-17	1,224.00	City Of River Falls		
47276	39500	21100	18200	00195316	11-27-17	25,396.56	City Of River Falls		
47276			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds						\$103,377.08
47276	39500	21100	19100	00066657	01-03-17	148,633.27	City Of River Falls		
47276	39500	21100	19100	00097780	04-03-17	148,633.27	City Of River Falls		
47276	39500	21100	19100	00135206	07-03-17	148,633.27	City Of River Falls		
47276	39500	21100	19100	00170472	10-02-17	148,633.30	City Of River Falls		
47276			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$594,533.11
47276	43500	10000	11900	00152547	09-01-17	7,635.51	City Of River Falls		
47276			Department of Health Services -- Emergency medical services; aids						\$7,635.51
47276	43500	00005	16300	01LGS	11-17-17	32,830.19	City Of River Falls		
47276			Department of Health Services -- Guardianship grant program						\$32,830.19
47276	45500	10000	23100	00038543	12-07-17	3,520.00	City Of River Falls		
47276			Department of Justice -- Law enforcement training fund, local assistance						\$3,520.00
47276	46500	10000	30500	00026539	05-26-17	2,532.12	City Of River Falls		
47276			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						\$2,532.12
47276	46500	10000	34200	00026539	05-26-17	15,192.75	City Of River Falls		
47276			Department of Military Affairs -- Federal aid, local assistance						\$15,192.75
47276	83500	10000	10500	00021428	07-24-17	297,016.95	City Of River Falls		
47276	83500	10000	10500	00024450	11-20-17	1,650,265.87	City Of River Falls		
47276			Shared Revenue and Tax Relief -- County and municipal aid account						\$1,947,282.82
47276	83500	10000	10900	00018514	07-24-17	3,744.00	City Of River Falls		
47276	83500	10000	10900	00019909	07-24-17	2,525.00	City Of River Falls		
47276			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$6,269.00
47276	83500	10000	11000	00021428	07-24-17	1,162.36	City Of River Falls		
47276	83500	10000	11000	00024450	11-20-17	6,913.17	City Of River Falls		
47276			Shared Revenue and Tax Relief -- Public utility distribution account						\$8,075.53
47276	83500	10000	50100	00015357	01-31-17	235,267.39	City Of River Falls		
47276			Shared Revenue and Tax Relief -- Payments for municipal services						\$235,267.39
47276	83500	52100	36300	00015954	03-27-17	7,211.28	City Of River Falls		
47276			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$7,211.28
47276 Total								\$3,088,200.34	