

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	11500	10000	70300	00029514	12-19-17	48,780.00	St Croix County	
55000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program					\$48,780.00
55000	11500	27400	76300	00029514	12-19-17	92,040.00	St Croix County	
55000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance					\$92,040.00
55000	11500	27400	76400	00019484	03-07-17	19,880.00	St Croix County	
55000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids					\$19,880.00
55000	11500	27400	77800	00029403	12-15-17	15,630.00	St Croix County	
55000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS					\$15,630.00
55000	11500	36300	WE100	00019485	03-07-17	501.42	St Croix County	
55000	11500	36300	WE100	00019486	03-07-17	4,026.75	St Croix County	
55000	11500	36300	WE100	00019487	03-07-17	2,870.00	St Croix County	
55000	11500	36300	WE100	00019488	03-07-17	971.60	St Croix County	
55000	11500	36300	WE100	00019489	03-07-17	8,316.00	St Croix County	
55000	11500	36300	WE100	00019490	03-07-17	1,094.28	St Croix County	
55000	11500	36300	WE100	00019491	03-07-17	525.00	St Croix County	
55000	11500	36300	WE100	00019492	03-07-17	7,691.55	St Croix County	
55000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER					\$25,996.60
55000	37000	21200	38100	00134439	03-24-17	6,154.56	St Croix County	
55000			Dept of Natural Resources -- General program operations--federal funds					\$6,154.56
55000	37000	21200	55000	00134439	03-24-17	21,325.56	St Croix County	
55000			Dept of Natural Resources -- Enforcement aids -- boating enforcement					\$21,325.56
55000	37000	21200	57400	00193063	11-03-17	11,887.50	St Croix County	
55000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					\$11,887.50
55000	37000	21200	57500	00156879	06-12-17	6,691.01	St Croix County	
55000	37000	21200	57500	00192730	11-01-17	32,490.00	St Croix County	
55000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					\$39,181.01
55000	37000	21200	58400	00177451	09-08-17	3,512.00	St Croix County	
55000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					\$3,512.00
55000	37000	21200	66300	00144584	04-26-17	5,593.75	St Croix County	
55000			Dept of Natural Resources -- Environmental aids - lake protection					\$5,593.75
55000	37000	27400	67000	00154105	06-01-17	176,754.75	St Croix County	
55000			Dept of Natural Resources -- Financial assistance for responsible units					\$176,754.75
55000	37000	27400	67300	00154105	06-01-17	19,667.98	St Croix County	
55000			Dept of Natural Resources -- Recycling consolidation grants					\$19,667.98
55000	39500	21100	16800	00107624	04-20-17	156,097.00	St Croix County	
55000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					\$156,097.00
55000	39500	21100	18500	00100768	04-19-17	4,000.00	St Croix County	
55000			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
55000	39500	21100	19000	00065451	01-03-17	470,899.18	St Croix County	
55000	39500	21100	19000	00134000	07-03-17	941,798.36	St Croix County	
55000	39500	21100	19000	00169266	10-02-17	470,899.18	St Croix County	
55000			WI Dept of Transportation -- Transportation aids to counties, state funds					\$1,883,596.72
55000	39500	21100	22600	00196040	11-27-17	32,698.39	St Croix County	
55000			WI Dept of Transportation -- Transportation alternatives program, local funds					\$32,698.39
55000	39500	21100	27800	00200793	12-13-17	7,467.56	St Croix County	
55000			WI Dept of Transportation -- Local roads improvement program, state funds					\$7,467.56
55000	39500	21100	36300	00143068	07-18-17	34.00	St Croix County	
55000	39500	21100	36300	00098595	03-20-17	150.00	St Croix County	
55000	39500	21100	36300	00104855	04-11-17	62.00	St Croix County	
55000	39500	21100	36300	00125653	06-07-17	152.00	St Croix County	
55000	39500	21100	36300	00178286	10-12-17	3.00	St Croix County	
55000	39500	21100	36300	00181197	10-18-17	3,408.40	St Croix County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000		WI Dept of Transportation - - State highway rehabilitation, state funds						\$3,809.40
55000	39500	21100	36500	00069824	01-01-17	701.61	St Croix County	
55000	39500	21100	36500	00084229	02-09-17	189.60	St Croix County	
55000	39500	21100	36500	00091268	03-02-17	1,190.00	St Croix County	
55000	39500	21100	36500	00053731	01-01-17	595.00	St Croix County	
55000	39500	21100	36500	00077114	01-20-17	630.96	St Croix County	
55000	39500	21100	36500	00103678	04-06-17	595.00	St Croix County	
55000	39500	21100	36500	00112538	05-02-17	459.00	St Croix County	
55000	39500	21100	36500	00125338	06-06-17	459.00	St Croix County	
55000	39500	21100	36500	00136220	06-28-17	459.00	St Croix County	
55000	39500	21100	36500	00150677	08-03-17	459.00	St Croix County	
55000	39500	21100	36500	00163353	09-11-17	1,162.48	St Croix County	
55000	39500	21100	36500	00171351	09-26-17	1,449.20	St Croix County	
55000	39500	21100	36500	00174563	10-04-17	292.29	St Croix County	
55000	39500	21100	36500	00181197	10-18-17	476.46	St Croix County	
55000	39500	21100	36500	00201815	12-14-17	918.00	St Croix County	
55000		WI Dept of Transportation - - Highway system management and operations, state funds						\$10,036.60
55000	39500	21100	36800	00069824	01-01-17	195,691.15	St Croix County	
55000	39500	21100	36800	00084229	02-09-17	442,599.77	St Croix County	
55000	39500	21100	36800	00102207	04-03-17	222,744.24	St Croix County	
55000	39500	21100	36800	00157221	08-22-17	32,453.32	St Croix County	
55000	39500	21100	36800	00157237	08-22-17	1,051.60	St Croix County	
55000	39500	21100	36800	00174734	10-05-17	3,577.99	St Croix County	
55000	39500	21100	36800	00094691	03-14-17	60,650.42	St Croix County	
55000	39500	21100	36800	00095184	03-15-17	279,755.73	St Croix County	
55000	39500	21100	36800	00101137	04-01-17	85.98	St Croix County	
55000	39500	21100	36800	00110463	04-27-17	213,210.74	St Croix County	
55000	39500	21100	36800	00125338	06-06-17	490,891.14	St Croix County	
55000	39500	21100	36800	00136220	06-28-17	181,046.26	St Croix County	
55000	39500	21100	36800	00146546	08-01-17	87,877.14	St Croix County	
55000	39500	21100	36800	00147562	08-01-17	25,072.60	St Croix County	
55000	39500	21100	36800	00150677	08-03-17	163,882.12	St Croix County	
55000	39500	21100	36800	00163353	09-11-17	234,164.00	St Croix County	
55000	39500	21100	36800	00173980	10-04-17	454.49	St Croix County	
55000	39500	21100	36800	00173982	10-04-17	47,372.84	St Croix County	
55000	39500	21100	36800	00174563	10-04-17	133,789.32	St Croix County	
55000	39500	21100	36800	00181197	10-18-17	144,088.44	St Croix County	
55000	39500	21100	36800	00186661	11-01-17	924.46	St Croix County	
55000	39500	21100	36800	00190243	11-09-17	721.50	St Croix County	
55000	39500	21100	36800	00201740	12-14-17	585.00	St Croix County	
55000	39500	21100	36800	00202681	12-19-17	585.00	St Croix County	
55000	39500	21100	36800	00202682	12-19-17	427.05	St Croix County	
55000	39500	21100	36800	00202683	12-19-17	585.00	St Croix County	
55000		WI Dept of Transportation - - Routine maintenance activities, state funds						\$2,964,287.30
55000	39500	21100	37500	00102207	04-03-17	48.06	St Croix County	
55000	39500	21100	37500	00095184	03-15-17	325.48	St Croix County	
55000	39500	21100	37500	00164741	09-14-17	327.07	St Croix County	
55000	39500	21100	37500	00174563	10-04-17	340.62	St Croix County	
55000	39500	21100	37500	00181197	10-18-17	61.64	St Croix County	
55000		WI Dept of Transportation - - Highway system management and operations, local funds						\$1,102.87
55000	39500	21100	27600	00110463	04-27-17	434.83	St Croix County	
55000		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						\$434.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55000	39500	21100	22700	00196040	11-27-17	87,270.61	St Croix County		
55000		WI Dept of Transportation - - Transportation alternatives program, federal funds							\$87,270.61
55000	39500	21100	38500	00171351	09-26-17	5,796.80	St Croix County		
55000		WI Dept of Transportation - - Highway system management and operations, federal funds							\$5,796.80
55000	41000	10000	11600	00168007	11-07-17	58,100.96	St Croix County		
55000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds							\$58,100.96
55000	43500	10000	10700	00173719	12-29-17	161.16	St Croix County		
55000		Department of Health Services - - Public health dispensaries and drugs							\$161.16
55000	43500	10000	15000	00106229	02-08-17	1,654.21	St Croix County		
55000	43500	10000	15000	00106234	02-08-17	400.00	St Croix County		
55000	43500	10000	15000	00118770	04-13-17	24.81	St Croix County		
55000	43500	10000	15000	00124681	05-05-17	311.00	St Croix County		
55000	43500	10000	15000	00124771	05-12-17	480.00	St Croix County		
55000	43500	10000	15000	00132103	06-09-17	2,457.66	St Croix County		
55000	43500	10000	15000	00136964	07-14-17	1,310.38	St Croix County		
55000	43500	10000	15000	00146299	08-23-17	693.00	St Croix County		
55000	43500	10000	15000	00147871	08-31-17	888.45	St Croix County		
55000		Department of Health Services - - Federal project aids							\$8,219.51
55000	43500	10000	97500	00101144	02-08-17	423.75	St Croix County		
55000	43500	10000	97500	00101581	01-18-17	179.24	St Croix County		
55000	43500	10000	97500	00101627	01-18-17	226.00	St Croix County		
55000	43500	10000	97500	00104182	02-10-17	225.76	St Croix County		
55000	43500	10000	97500	00104189	02-10-17	56.48	St Croix County		
55000	43500	10000	97500	00111194	03-22-17	206.96	St Croix County		
55000	43500	10000	97500	00113328	03-22-17	260.17	St Croix County		
55000	43500	10000	97500	00129268	06-01-17	390.60	St Croix County		
55000	43500	10000	97500	00129354	06-02-17	254.79	St Croix County		
55000	43500	10000	97500	00129355	06-02-17	47.08	St Croix County		
55000	43500	10000	97500	00139510	07-27-17	47.16	St Croix County		
55000		Department of Health Services - - 975- GENERAL RCPT/CLRING							\$2,317.99
55000	43500	10000	00000	90708	01-02-17	45,102.00	St Croix County		
55000	43500	10000	00000	90710	02-01-17	42,161.00	St Croix County		
55000	43500	10000	00000	90711	03-01-17	76,453.00	St Croix County		
55000	43500	10000	00000	90715	05-01-17	138,958.00	St Croix County		
55000	43500	10000	00000	90716	06-01-17	107,954.00	St Croix County		
55000	43500	10000	00000	90717	06-15-17	243,877.00	St Croix County		
55000	43500	10000	00000	90800	07-01-17	139,483.00	St Croix County		
55000	43500	10000	00000	90801	08-01-17	719,802.00	St Croix County		
55000	43500	10000	00000	90802	09-01-17	623,478.00	St Croix County		
55000	43500	10000	00000	90805	10-02-17	215,453.00	St Croix County		
55000	43500	10000	00000	90806	11-01-17	105,542.00	St Croix County		
55000	43500	10000	00000	90807	12-01-17	126,934.00	St Croix County		
55000	43500	10000	00000	90713	04-01-17	79,523.00	St Croix County		
55000	43500	10000	00000	90714	04-03-17	14,217.00	St Croix County		
55000		Department of Health Services - - State/Federal Aids							\$2,678,937.00
55000	45500	10000	20200	00026955	04-21-17	764.40	St Croix County		
55000	45500	10000	20200	00029626	06-09-17	764.40	St Croix County		
55000		Department of Justice - - Officer training reimbursement							\$1,528.80
55000	45500	10000	22100	00035959	10-13-17	4,460.00	St Croix County		
55000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis							\$4,460.00
55000	45500	10000	22500	00024824	03-02-17	23,097.00	St Croix County		
55000	45500	10000	22500	00039403	12-28-17	23,097.00	St Croix County		

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			Department of Justice - - Drug crimes enforcement; local grants					\$46,194.00
55000	45500	10000	23100	00026955	04-21-17	1,853.30	St Croix County	
55000	45500	10000	23100	00029626	06-09-17	2,468.76	St Croix County	
55000	45500	10000	23100	00033329	08-18-17	3,511.30	St Croix County	
55000	45500	10000	23100	00038645	12-12-17	12,320.00	St Croix County	
55000	45500	10000	23100	00038859	12-12-17	6,979.78	St Croix County	
55000			Department of Justice - - Law enforcement training fund, local assistance					\$27,133.14
55000	45500	10000	24100	00027022	04-21-17	3,948.55	St Croix County	
55000	45500	10000	24100	00027288	05-02-17	9,244.52	St Croix County	
55000			Department of Justice - - Federal aid, state operations					\$13,193.07
55000	45500	10000	25100	00023136	02-06-17	4,488.64	St Croix County	
55000	45500	10000	25100	00023248	02-06-17	13,838.71	St Croix County	
55000	45500	10000	25100	00023470	02-09-17	21,176.81	St Croix County	
55000	45500	10000	25100	00029047	06-02-17	10,977.24	St Croix County	
55000	45500	10000	25100	00030977	07-03-17	10,435.25	St Croix County	
55000	45500	10000	25100	00035289	10-02-17	10,994.75	St Croix County	
55000	45500	10000	25100	00037752	11-20-17	4,602.63	St Croix County	
55000	45500	10000	25100	00037972	12-01-17	4,676.47	St Croix County	
55000			Department of Justice - - Federal aid, local assistance					\$81,190.50
55000	45500	10000	27100	00022825	01-26-17	17,501.93	St Croix County	
55000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					\$17,501.93
55000	45500	10000	28500	00027023	04-21-17	14,210.00	St Croix County	
55000	45500	10000	28500	00032125	07-28-17	37,969.00	St Croix County	
55000	45500	10000	28500	00036713	10-30-17	37,625.00	St Croix County	
55000			Department of Justice - - Alternatives to Prosecution					\$89,804.00
55000	45500	10000	53200	00024988	03-03-17	66,404.35	St Croix County	
55000	45500	10000	53200	00031733	07-20-17	73,699.42	St Croix County	
55000			Department of Justice - - Crime victim and witness assistance surcharge, general services					\$140,103.77
55000	45500	10000	54200	00023004	02-03-17	10,432.00	St Croix County	
55000	45500	10000	54200	00027891	05-10-17	10,432.00	St Croix County	
55000	45500	10000	54200	00032471	08-04-17	10,432.00	St Croix County	
55000	45500	10000	54200	00037542	11-15-17	10,433.00	St Croix County	
55000			Department of Justice - - Federal aid; victim assistance					\$41,729.00
55000	46500	10000	30800	00021638	02-06-17	533.90	St Croix County	
55000	46500	10000	30800	00035574	12-12-17	1,053.57	St Croix County	
55000			Department of Military Affairs - - Emergency response equipment					\$1,587.47
55000	46500	10000	33700	00027710	06-21-17	10,357.02	St Croix County	
55000			Department of Military Affairs - - Division of emergency management; emergency planning grants					\$10,357.02
55000	46500	10000	34200	00025709	05-05-17	921.60	St Croix County	
55000	46500	10000	34200	00025740	05-05-17	1,777.56	St Croix County	
55000	46500	10000	34200	00025741	05-05-17	611.40	St Croix County	
55000	46500	10000	34200	00025742	05-05-17	826.32	St Croix County	
55000	46500	10000	34200	00029915	08-01-17	1,050.00	St Croix County	
55000	46500	10000	34200	00029916	08-01-17	336.27	St Croix County	
55000	46500	10000	34200	00029917	08-01-17	519.69	St Croix County	
55000	46500	10000	34200	00030047	08-04-17	732.00	St Croix County	
55000	46500	10000	34200	00030330	08-11-17	2,476.51	St Croix County	
55000	46500	10000	34200	00030751	08-23-17	26,267.15	St Croix County	
55000	46500	10000	34200	00030950	08-30-17	400.00	St Croix County	
55000			Department of Military Affairs - - Federal aid, local assistance					\$35,918.50
55000	46500	10000	35000	00021235	01-31-17	6,360.97	St Croix County	
55000			Department of Military Affairs - - Federal aid, homeland security					\$6,360.97

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55000	48500	15200	12700	00024224	01-24-17	716.46	St Croix County		
55000	48500	15200	12700	00031979	06-29-17	528.32	St Croix County		
55000		Department of Veterans Affairs -- Grants to counties							\$1,244.78
55000	48500	58200	26700	00024224	01-24-17	3,224.12	St Croix County		
55000	48500	58200	26700	00031979	06-29-17	2,377.41	St Croix County		
55000		Department of Veterans Affairs -- County grants							\$5,601.53
55000	48500	58200	28000	00037724	10-25-17	5,569.67	St Croix County		
55000		Department of Veterans Affairs -- Transportation payment							\$5,569.67
55000	48500	58300	37000	00024224	01-24-17	3,224.12	St Croix County		
55000	48500	58300	37000	00031979	06-29-17	2,377.41	St Croix County		
55000		Department of Veterans Affairs -- County grants							\$5,601.53
55000	50500	10000	15500	00041366	01-30-17	1,735.22	St Croix County		
55000	50500	10000	15500	00043748	02-28-17	1,986.38	St Croix County		
55000	50500	10000	15500	00047643	04-14-17	2,058.79	St Croix County		
55000	50500	10000	15500	00048882	04-28-17	7,833.50	St Croix County		
55000	50500	10000	15500	00051819	05-30-17	1,908.86	St Croix County		
55000	50500	10000	15500	00054241	06-29-17	3,364.32	St Croix County		
55000	50500	10000	15500	00056692	07-28-17	4,327.32	St Croix County		
55000	50500	10000	15500	00058906	08-28-17	681.10	St Croix County		
55000	50500	10000	15500	00061469	09-28-17	1,756.07	St Croix County		
55000	50500	10000	15500	00065216	11-14-17	1,551.43	St Croix County		
55000	50500	10000	15500	00067480	12-14-17	791.63	St Croix County		
55000	50500	10000	15500	00068731	12-28-17	1,831.86	St Croix County		
55000		Department of Administration -- Federal aid; local assistance							\$29,826.48
55000	50500	23500	37100	00041366	01-30-17	1,841.00	St Croix County		
55000	50500	23500	37100	00043748	02-28-17	2,412.73	St Croix County		
55000	50500	23500	37100	00047643	04-14-17	2,029.30	St Croix County		
55000	50500	23500	37100	00048882	04-28-17	988.63	St Croix County		
55000	50500	23500	37100	00051819	05-30-17	2,625.95	St Croix County		
55000	50500	23500	37100	00054241	06-29-17	634.75	St Croix County		
55000	50500	23500	37100	00056692	07-28-17	988.62	St Croix County		
55000	50500	23500	37100	00058906	08-28-17	833.41	St Croix County		
55000	50500	23500	37100	00061469	09-28-17	4,337.80	St Croix County		
55000	50500	23500	37100	00065216	11-14-17	4,110.20	St Croix County		
55000	50500	23500	37100	00067480	12-14-17	2,689.41	St Croix County		
55000	50500	23500	37100	00068731	12-28-17	3,833.88	St Croix County		
55000		Department of Administration -- Low-income assistance grants							\$27,325.68
55000	50500	26900	16600	00041200	02-08-17	1,000.00	St Croix County		
55000	50500	26900	16600	00049595	05-12-17	25,000.00	St Croix County		
55000	50500	26900	16600	00061028	09-26-17	25,000.00	St Croix County		
55000		Department of Administration -- Land							\$51,000.00
55000	51000	10000	12000	00000384	02-06-17	24,190.41	St Croix County		
55000		Elections Commission -- Recount fees							\$24,190.41
55000	83500	10000	10500	00021651	07-24-17	55,819.40	St Croix County		
55000	83500	10000	10500	00024675	11-20-17	316,309.94	St Croix County		
55000		Shared Revenue and Tax Relief -- County and municipal aid account							\$372,129.34
55000	83500	10000	10900	00017369	07-24-17	41,709.00	St Croix County		
55000		Shared Revenue and Tax Relief -- State aid; tax exempt property							\$41,709.00
55000	83500	10000	11000	00021651	07-24-17	20,439.04	St Croix County		
55000	83500	10000	11000	00024675	11-20-17	119,619.41	St Croix County		
55000		Shared Revenue and Tax Relief -- Public utility distribution account							\$140,058.45
55000	83500	10000	30200	00020171	07-24-17	2,268,876.81	St Croix County		

### 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	83500	10000	30200	00022216	07-24-17	13,413,753.14	St Croix County	
55000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					\$15,682,629.95
55000	83500	52100	36300	00016221	03-27-17	2,975,471.24	St Croix County	
55000			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$2,975,471.24
<b>55000 Total</b>								<b>\$28,270,158.64</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55002	16500	10000	22500	00011801	06-26-17	3,327.74	Baldwin, Town of	
55002			Dept of Safety & Prof Services -- Fire dues distribution					\$3,327.74
55002	37000	10000	50300	00143944	04-21-17	41.15	Baldwin, Town of	
55002			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$41.15
55002	37000	21200	16600	00157964	06-19-17	93.51	Baldwin, Town of	
55002			Dept of Natural Resources -- General program operations - state funds; forestry					\$93.51
55002	37000	21200	57100	00157964	06-19-17	44.80	Baldwin, Town of	
55002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$44.80
55002	37000	21200	58900	00157964	06-19-17	430.17	Baldwin, Town of	
55002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$430.17
55002	39500	21100	19100	00066842	01-03-17	29,022.36	Baldwin, Town of	
55002	39500	21100	19100	00097965	04-03-17	29,022.36	Baldwin, Town of	
55002	39500	21100	19100	00135391	07-03-17	29,022.36	Baldwin, Town of	
55002	39500	21100	19100	00170657	10-02-17	29,022.36	Baldwin, Town of	
55002			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$116,089.44
55002	39500	21100	27800	00110571	04-27-17	14,563.13	Baldwin, Town of	
55002			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,563.13
55002	83500	10000	10500	00021618	07-24-17	5,796.70	Baldwin, Town of	
55002	83500	10000	10500	00024642	11-20-17	32,847.95	Baldwin, Town of	
55002			Shared Revenue and Tax Relief -- County and municipal aid account					\$38,644.65
55002	83500	10000	10900	00018668	07-24-17	103.00	Baldwin, Town of	
55002			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$103.00
55002	83500	10000	11000	00021618	07-24-17	1,229.94	Baldwin, Town of	
55002	83500	10000	11000	00024642	11-20-17	6,980.20	Baldwin, Town of	
55002			Shared Revenue and Tax Relief -- Public utility distribution account					\$8,210.14
55002	83500	10000	50100	00015381	01-31-17	101.41	Baldwin, Town of	
55002			Shared Revenue and Tax Relief -- Payments for municipal services					\$101.41
<b>55002 Total</b>								<b>\$181,649.14</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55004	16500	10000	22500	00011802	06-26-17	3,006.22	Cady, Town of	
55004			Dept of Safety & Prof Services -- Fire dues distribution					\$3,006.22
55004	37000	21200	16600	00157965	06-19-17	570.89	Cady, Town of	
55004			Dept of Natural Resources -- General program operations - state funds; forestry					\$570.89
55004	37000	21200	57100	00157965	06-19-17	320.60	Cady, Town of	
55004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$320.60
55004	37000	21200	58900	00157965	06-19-17	2,626.09	Cady, Town of	
55004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,626.09
55004	37000	27400	67000	00154544	06-01-17	1,501.55	Cady, Town of	
55004			Dept of Natural Resources -- Financial assistance for responsible units					\$1,501.55
55004	39500	21100	19100	00066843	01-03-17	25,284.46	Cady, Town of	
55004	39500	21100	19100	00097966	04-03-17	25,284.46	Cady, Town of	
55004	39500	21100	19100	00135392	07-03-17	25,284.46	Cady, Town of	
55004	39500	21100	19100	00170658	10-02-17	25,284.48	Cady, Town of	
55004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$101,137.86
55004	39500	21100	36500	00084137	02-09-17	500.00	Cady, Town of	
55004	39500	21100	36500	00084143	02-09-17	500.00	Cady, Town of	
55004			WI Dept of Transportation -- Highway system management and operations, state funds					\$1,000.00
55004	83500	10000	10500	00021619	07-24-17	3,275.05	Cady, Town of	
55004	83500	10000	10500	00024643	11-20-17	18,558.62	Cady, Town of	
55004			Shared Revenue and Tax Relief -- County and municipal aid account					\$21,833.67
55004	83500	10000	10900	00018669	07-24-17	144.00	Cady, Town of	
55004			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$144.00
55004	83500	10000	11000	00021619	07-24-17	74.40	Cady, Town of	
55004	83500	10000	11000	00024643	11-20-17	427.28	Cady, Town of	
55004			Shared Revenue and Tax Relief -- Public utility distribution account					\$501.68
<b>55004 Total</b>								<b>\$132,642.56</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55006	16500	10000	22500	00011803	06-26-17	2,099.78	Town Of Cylon	
55006			Dept of Safety & Prof Services -- Fire dues distribution					\$2,099.78
55006	37000	10000	50300	00125919	02-06-17	14,582.25	Town Of Cylon	
55006	37000	10000	50300	00142935	04-21-17	1,678.56	Town Of Cylon	
55006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$16,260.81
55006	37000	21200	16600	00157966	06-19-17	263.07	Town Of Cylon	
55006			Dept of Natural Resources - - General program operations - state funds; forestry					\$263.07
55006	37000	21200	57100	00157966	06-19-17	123.40	Town Of Cylon	
55006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$123.40
55006	37000	21200	57900	00142936	04-21-17	20.80	Town Of Cylon	
55006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$20.80
55006	37000	21200	58900	00157966	06-19-17	1,210.13	Town Of Cylon	
55006			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$1,210.13
55006	37000	27400	67000	00154339	06-01-17	3,073.61	Town Of Cylon	
55006			Dept of Natural Resources - - Financial assistance for responsible units					\$3,073.61
55006	39500	21100	19100	00066844	01-03-17	20,539.15	Town Of Cylon	
55006	39500	21100	19100	00097967	04-03-17	20,539.15	Town Of Cylon	
55006	39500	21100	19100	00135393	07-03-17	20,539.15	Town Of Cylon	
55006	39500	21100	19100	00170659	10-02-17	20,539.17	Town Of Cylon	
55006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$82,156.62
55006	83500	10000	10500	00021620	07-24-17	3,019.71	Town Of Cylon	
55006	83500	10000	10500	00024644	11-20-17	17,111.68	Town Of Cylon	
55006			Shared Revenue and Tax Relief - - County and municipal aid account					\$20,131.39
55006	83500	10000	10900	00018670	07-24-17	62.00	Town Of Cylon	
55006			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$62.00
55006	83500	10000	11000	00021620	07-24-17	34.89	Town Of Cylon	
55006	83500	10000	11000	00024644	11-20-17	202.72	Town Of Cylon	
55006			Shared Revenue and Tax Relief - - Public utility distribution account					\$237.61
<b>55006 Total</b>								<b>\$125,639.22</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55008	16500	10000	22500	00011804	06-26-17	4,313.97	Town Of Eau Galle		
55008			Dept of Safety & Prof Services -- Fire dues distribution						\$4,313.97
55008	37000	21200	16600	00157967	06-19-17	556.50	Town Of Eau Galle		
55008			Dept of Natural Resources -- General program operations - state funds; forestry						\$556.50
55008	37000	21200	57100	00157967	06-19-17	328.50	Town Of Eau Galle		
55008			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$328.50
55008	37000	21200	58900	00157967	06-19-17	2,559.88	Town Of Eau Galle		
55008			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,559.88
55008	39500	21100	19100	00066845	01-03-17	26,473.54	Town Of Eau Galle		
55008	39500	21100	19100	00097968	04-03-17	26,473.54	Town Of Eau Galle		
55008	39500	21100	19100	00135394	07-03-17	26,473.54	Town Of Eau Galle		
55008	39500	21100	19100	00170660	10-02-17	26,473.56	Town Of Eau Galle		
55008			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$105,894.18
55008	39500	21100	36500	00162262	09-07-17	500.00	Town Of Eau Galle		
55008			WI Dept of Transportation -- Highway system management and operations, state funds						\$500.00
55008	83500	10000	10500	00021621	07-24-17	2,260.86	Town Of Eau Galle		
55008	83500	10000	10500	00024645	11-20-17	12,811.57	Town Of Eau Galle		
55008			Shared Revenue and Tax Relief -- County and municipal aid account						\$15,072.43
55008	83500	10000	10900	00018671	07-24-17	1.00	Town Of Eau Galle		
55008			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$1.00
55008	83500	10000	11000	00021621	07-24-17	40.59	Town Of Eau Galle		
55008	83500	10000	11000	00024645	11-20-17	235.81	Town Of Eau Galle		
55008			Shared Revenue and Tax Relief -- Public utility distribution account						\$276.40
<b>55008 Total</b>								<b>\$129,502.86</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55010	16500	10000	22500	00011805	06-26-17	2,173.15	Town Of Emerald		
55010			Dept of Safety & Prof Services -- Fire dues distribution						\$2,173.15
55010	37000	10000	50300	00125745	02-06-17	7,977.27	Town Of Emerald		
55010			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$7,977.27
55010	37000	21200	16600	00157968	06-19-17	166.13	Town Of Emerald		
55010			Dept of Natural Resources -- General program operations - state funds; forestry						\$166.13
55010	37000	21200	57100	00157968	06-19-17	84.04	Town Of Emerald		
55010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$84.04
55010	37000	21200	58900	00157968	06-19-17	764.21	Town Of Emerald		
55010			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$764.21
55010	39500	21100	19100	00066846	01-03-17	25,570.72	Town Of Emerald		
55010	39500	21100	19100	00097969	04-03-17	25,570.72	Town Of Emerald		
55010	39500	21100	19100	00135395	07-03-17	25,570.72	Town Of Emerald		
55010	39500	21100	19100	00170661	10-02-17	25,570.74	Town Of Emerald		
55010			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$102,282.90
55010	83500	10000	10500	00021622	07-24-17	4,255.70	Town Of Emerald		
55010	83500	10000	10500	00024646	11-20-17	24,115.65	Town Of Emerald		
55010			Shared Revenue and Tax Relief -- County and municipal aid account						\$28,371.35
55010	83500	10000	10900	00018672	07-24-17	6.00	Town Of Emerald		
55010			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$6.00
55010	83500	10000	11000	00021622	07-24-17	60.34	Town Of Emerald		
55010	83500	10000	11000	00024646	11-20-17	350.55	Town Of Emerald		
55010			Shared Revenue and Tax Relief -- Public utility distribution account						\$410.89
<b>55010 Total</b>								<b>\$142,235.94</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55012	16500	10000	22500	00011806	06-26-17	2,769.21	Town of Erin Prairie	
55012			Dept of Safety & Prof Services -- Fire dues distribution					\$2,769.21
55012	37000	10000	50300	00126066	02-06-17	16,672.40	Town of Erin Prairie	
55012	37000	10000	50300	00143284	04-21-17	129.50	Town of Erin Prairie	
55012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$16,801.90
55012	37000	21200	16600	00157969	06-19-17	315.79	Town of Erin Prairie	
55012			Dept of Natural Resources - - General program operations - state funds; forestry					\$315.79
55012	37000	21200	57100	00157969	06-19-17	148.33	Town of Erin Prairie	
55012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$148.33
55012	37000	21200	58900	00157969	06-19-17	1,452.62	Town of Erin Prairie	
55012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,452.62
55012	39500	21100	19100	00066847	01-03-17	25,691.83	Town of Erin Prairie	
55012	39500	21100	19100	00097970	04-03-17	25,691.83	Town of Erin Prairie	
55012	39500	21100	19100	00135396	07-03-17	25,691.83	Town of Erin Prairie	
55012	39500	21100	19100	00170662	10-02-17	25,691.85	Town of Erin Prairie	
55012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$102,767.34
55012	39500	21100	27800	00149199	08-01-17	14,563.13	Town of Erin Prairie	
55012			WI Dept of Transportation - - Local roads improvement program, state funds					\$14,563.13
55012	83500	10000	10500	00021623	07-24-17	1,379.34	Town of Erin Prairie	
55012	83500	10000	10500	00024647	11-20-17	7,816.28	Town of Erin Prairie	
55012			Shared Revenue and Tax Relief - - County and municipal aid account					\$9,195.62
55012	83500	10000	11000	00021623	07-24-17	33.78	Town of Erin Prairie	
55012	83500	10000	11000	00024647	11-20-17	185.35	Town of Erin Prairie	
55012			Shared Revenue and Tax Relief - - Public utility distribution account					\$219.13
<b>55012 Total</b>								<b>\$148,233.07</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55014	16500	10000	22500	00011807	06-26-17	1,746.28	Forest, Town of	
55014			Dept of Safety & Prof Services -- Fire dues distribution					\$1,746.28
55014	37000	21200	16600	00157970	06-19-17	629.81	Forest, Town of	
55014			Dept of Natural Resources - - General program operations - state funds; forestry					\$629.81
55014	37000	21200	57100	00157970	06-19-17	331.35	Forest, Town of	
55014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$331.35
55014	37000	21200	58900	00157970	06-19-17	2,897.12	Forest, Town of	
55014			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$2,897.12
55014	37000	27400	67000	00154098	06-01-17	553.87	Forest, Town of	
55014			Dept of Natural Resources - - Financial assistance for responsible units					\$553.87
55014	39500	21100	19100	00066848	01-03-17	25,460.62	Forest, Town of	
55014	39500	21100	19100	00097971	04-03-17	25,460.62	Forest, Town of	
55014	39500	21100	19100	00135397	07-03-17	25,460.62	Forest, Town of	
55014	39500	21100	19100	00170663	10-02-17	25,460.64	Forest, Town of	
55014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$101,842.50
55014	83500	10000	10100	00021624	07-24-17	1,559.76	Forest, Town of	
55014			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$1,559.76
55014	83500	10000	10500	00021624	07-24-17	4,622.50	Forest, Town of	
55014	83500	10000	10500	00024648	11-20-17	26,194.16	Forest, Town of	
55014			Shared Revenue and Tax Relief - - County and municipal aid account					\$30,816.66
55014	83500	10000	10900	00018673	07-24-17	32.00	Forest, Town of	
55014			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$32.00
<b>55014 Total</b>								<b>\$140,409.35</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55016	16500	10000	22500	00011808	06-26-17	2,130.12	Town Of Glenwood		
55016			Dept of Safety & Prof Services -- Fire dues distribution						\$2,130.12
55016	37000	21200	16600	00157971	06-19-17	382.27	Town Of Glenwood		
55016			Dept of Natural Resources -- General program operations - state funds; forestry						\$382.27
55016	37000	21200	57100	00157971	06-19-17	190.96	Town Of Glenwood		
55016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$190.96
55016	37000	21200	58900	00157971	06-19-17	1,758.44	Town Of Glenwood		
55016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$1,758.44
55016	39500	21100	19100	00066849	01-03-17	25,504.66	Town Of Glenwood		
55016	39500	21100	19100	00097972	04-03-17	25,504.66	Town Of Glenwood		
55016	39500	21100	19100	00135398	07-03-17	25,504.66	Town Of Glenwood		
55016	39500	21100	19100	00170664	10-02-17	25,504.68	Town Of Glenwood		
55016			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$102,018.66
55016	83500	10000	10100	00021625	07-24-17	7,358.58	Town Of Glenwood		
55016			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$7,358.58
55016	83500	10000	10500	00021625	07-24-17	5,815.24	Town Of Glenwood		
55016	83500	10000	10500	00024649	11-20-17	32,953.04	Town Of Glenwood		
55016			Shared Revenue and Tax Relief -- County and municipal aid account						\$38,768.28
55016	83500	10000	10900	00018674	07-24-17	5.00	Town Of Glenwood		
55016			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$5.00
55016	83500	10000	11000	00021625	07-24-17	43.56	Town Of Glenwood		
55016	83500	10000	11000	00024649	11-20-17	244.47	Town Of Glenwood		
55016			Shared Revenue and Tax Relief -- Public utility distribution account						\$288.03
<b>55016 Total</b>								<b>\$152,900.34</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55018	16500	10000	22500	00011809	06-26-17	8,457.58	Town Of Hammond	
55018			Dept of Safety & Prof Services -- Fire dues distribution					\$8,457.58
55018	37000	21200	16600	00157972	06-19-17	96.01	Town Of Hammond	
55018			Dept of Natural Resources - - General program operations - state funds; forestry					\$96.01
55018	37000	21200	57100	00157972	06-19-17	43.94	Town Of Hammond	
55018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$43.94
55018	37000	21200	58900	00157972	06-19-17	441.63	Town Of Hammond	
55018			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$441.63
55018	39500	21100	19100	00066850	01-03-17	32,573.08	Town Of Hammond	
55018	39500	21100	19100	00097973	04-03-17	32,573.08	Town Of Hammond	
55018	39500	21100	19100	00135399	07-03-17	32,573.08	Town Of Hammond	
55018	39500	21100	19100	00170665	10-02-17	32,573.10	Town Of Hammond	
55018			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$130,292.34
55018	83500	10000	10500	00021626	07-24-17	1,597.79	Town Of Hammond	
55018	83500	10000	10500	00024650	11-20-17	9,054.16	Town Of Hammond	
55018			Shared Revenue and Tax Relief - - County and municipal aid account					\$10,651.95
55018	83500	10000	10900	00018675	07-24-17	37.00	Town Of Hammond	
55018			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$37.00
55018	83500	10000	11000	00021626	07-24-17	6.83	Town Of Hammond	
55018	83500	10000	11000	00024650	11-20-17	38.15	Town Of Hammond	
55018			Shared Revenue and Tax Relief - - Public utility distribution account					\$44.98
<b>55018 Total</b>								<b>\$150,065.43</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55020	16500	10000	22500	00011810	06-26-17	42,481.48	Town Of Hudson	
55020			Dept of Safety & Prof Services -- Fire dues distribution					\$42,481.48
55020	37000	10000	50300	00126635	02-07-17	20,988.02	Town Of Hudson	
55020	37000	10000	50300	00144095	04-21-17	1,138.01	Town Of Hudson	
55020			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$22,126.03
55020	37000	21200	16600	00157973	06-19-17	63.90	Town Of Hudson	
55020			Dept of Natural Resources - - General program operations - state funds; forestry					\$63.90
55020	37000	21200	57100	00157973	06-19-17	32.65	Town Of Hudson	
55020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$32.65
55020	37000	21200	57900	00144094	04-21-17	56.67	Town Of Hudson	
55020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$56.67
55020	37000	21200	58900	00157973	06-19-17	293.96	Town Of Hudson	
55020			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$293.96
55020	39500	21100	19100	00066851	01-03-17	54,235.26	Town Of Hudson	
55020	39500	21100	19100	00097974	04-03-17	54,235.26	Town Of Hudson	
55020	39500	21100	19100	00135400	07-03-17	54,235.26	Town Of Hudson	
55020	39500	21100	19100	00170666	10-02-17	54,235.26	Town Of Hudson	
55020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$216,941.04
55020	39500	21100	27800	00177878	10-12-17	14,563.13	Town Of Hudson	
55020			WI Dept of Transportation - - Local roads improvement program, state funds					\$14,563.13
55020	83500	10000	10500	00021627	07-24-17	9,017.42	Town Of Hudson	
55020	83500	10000	10500	00024651	11-20-17	55,046.64	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - County and municipal aid account					\$64,064.06
55020	83500	10000	10900	00018676	07-24-17	286.00	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$286.00
55020	83500	10000	11000	00021627	07-24-17	1,678.15	Town Of Hudson	
55020	83500	10000	11000	00024651	11-20-17	9,470.55	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Public utility distribution account					\$11,148.70
55020	83500	10000	50100	00015382	01-31-17	344.11	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Payments for municipal services					\$344.11
<b>55020 Total</b>								<b>\$372,401.73</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55022	16500	10000	22500	00011811	06-26-17	7,967.20	Town Of Kinnickinnic	
55022			Dept of Safety & Prof Services -- Fire dues distribution					\$7,967.20
55022	37000	10000	50300	00125944	02-06-17	36,252.69	Town Of Kinnickinnic	
55022	37000	10000	50300	00143007	04-21-17	180.30	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$36,432.99
55022	37000	21200	16600	00157974	06-19-17	308.74	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - General program operations - state funds; forestry					\$308.74
55022	37000	21200	57100	00157974	06-19-17	167.31	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$167.31
55022	37000	21200	57900	00143006	04-21-17	8.30	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$8.30
55022	37000	21200	58900	00157974	06-19-17	1,420.22	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,420.22
55022	39500	21100	19100	00066852	01-03-17	24,051.34	Town Of Kinnickinnic	
55022	39500	21100	19100	00097975	04-03-17	24,051.34	Town Of Kinnickinnic	
55022	39500	21100	19100	00135401	07-03-17	24,051.34	Town Of Kinnickinnic	
55022	39500	21100	19100	00170667	10-02-17	24,051.36	Town Of Kinnickinnic	
55022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$96,205.38
55022	83500	10000	10500	00021628	07-24-17	2,490.64	Town Of Kinnickinnic	
55022	83500	10000	10500	00024652	11-20-17	14,113.62	Town Of Kinnickinnic	
55022			Shared Revenue and Tax Relief - - County and municipal aid account					\$16,604.26
55022	83500	10000	10900	00018677	07-24-17	4.00	Town Of Kinnickinnic	
55022			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$4.00
55022	83500	10000	11000	00021628	07-24-17	122.32	Town Of Kinnickinnic	
55022	83500	10000	11000	00024652	11-20-17	699.39	Town Of Kinnickinnic	
55022			Shared Revenue and Tax Relief - - Public utility distribution account					\$821.71
<b>55022 Total</b>								<b>\$159,940.11</b>

**2017 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55024	16500	10000	22500	00011812	06-26-17	1,830.33	Town Of Pleasant Valley	
55024			Dept of Safety & Prof Services -- Fire dues distribution					\$1,830.33
55024	37000	10000	50300	00138909	04-06-17	3,596.29	Town Of Pleasant Valley	
55024			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$3,596.29
55024	37000	21200	16600	00157975	06-19-17	40.20	Town Of Pleasant Valley	
55024			Dept of Natural Resources - - General program operations - state funds; forestry					\$40.20
55024	37000	21200	57100	00157975	06-19-17	23.40	Town Of Pleasant Valley	
55024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$23.40
55024	37000	21200	58900	00157975	06-19-17	184.93	Town Of Pleasant Valley	
55024			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$184.93
55024	39500	21100	19100	00066853	01-03-17	10,707.22	Town Of Pleasant Valley	
55024	39500	21100	19100	00097976	04-03-17	10,707.22	Town Of Pleasant Valley	
55024	39500	21100	19100	00135402	07-03-17	10,707.22	Town Of Pleasant Valley	
55024	39500	21100	19100	00170668	10-02-17	10,707.24	Town Of Pleasant Valley	
55024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$42,828.90
55024	83500	10000	10500	00021629	07-24-17	1,950.97	Town Of Pleasant Valley	
55024	83500	10000	10500	00024653	11-20-17	11,055.48	Town Of Pleasant Valley	
55024			Shared Revenue and Tax Relief - - County and municipal aid account					\$13,006.45
55024	83500	10000	10900	00018678	07-24-17	1.00	Town Of Pleasant Valley	
55024			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
<b>55024 Total</b>								<b>\$61,511.50</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55026	16500	10000	22500	00011813	06-26-17	14,160.37	Richmond, Town of	
55026			Dept of Safety & Prof Services -- Fire dues distribution					\$14,160.37
55026	37000	10000	50300	00126274	02-06-17	5,299.93	Richmond, Town of	
55026	37000	10000	50300	00143927	04-21-17	124.38	Richmond, Town of	
55026			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$5,424.31
55026	37000	21200	16600	00157976	06-19-17	24.03	Richmond, Town of	
55026			Dept of Natural Resources - - General program operations - state funds; forestry					\$24.03
55026	37000	21200	57100	00157976	06-19-17	20.10	Richmond, Town of	
55026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$20.10
55026	37000	21200	58900	00157976	06-19-17	110.56	Richmond, Town of	
55026			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$110.56
55026	39500	21100	19100	00066854	01-03-17	36,999.10	Richmond, Town of	
55026	39500	21100	19100	00097977	04-03-17	36,999.10	Richmond, Town of	
55026	39500	21100	19100	00135403	07-03-17	36,999.10	Richmond, Town of	
55026	39500	21100	19100	00170669	10-02-17	36,999.12	Richmond, Town of	
55026			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$147,996.42
55026	83500	10000	10500	00021630	07-24-17	3,503.89	Richmond, Town of	
55026	83500	10000	10500	00024654	11-20-17	19,855.36	Richmond, Town of	
55026			Shared Revenue and Tax Relief - - County and municipal aid account					\$23,359.25
55026	83500	10000	10900	00018679	07-24-17	69.00	Richmond, Town of	
55026			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$69.00
55026	83500	10000	11000	00021630	07-24-17	355.55	Richmond, Town of	
55026	83500	10000	11000	00024654	11-20-17	2,065.66	Richmond, Town of	
55026			Shared Revenue and Tax Relief - - Public utility distribution account					\$2,421.21
55026	83500	52100	36300	00015998	03-27-17	2,368.92	Richmond, Town of	
55026			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$2,368.92
<b>55026 Total</b>								<b>\$195,954.17</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55028	16500	10000	22500	00011814	06-27-17	1,998.29	Rush River, Town of	
55028								\$1,998.29
55028	37000	10000	50300	00125975	02-06-17	4,700.49	Rush River, Town of	
55028								\$4,700.49
55028	37000	21200	16600	00157977	06-19-17	132.41	Rush River, Town of	
55028								\$132.41
55028	37000	21200	57100	00157977	06-19-17	76.20	Rush River, Town of	
55028								\$76.20
55028	37000	21200	58900	00157977	06-19-17	609.07	Rush River, Town of	
55028								\$609.07
55028	39500	21100	19100	00066855	01-03-17	11,709.13	Rush River, Town of	
55028	39500	21100	19100	00097978	04-03-17	11,709.13	Rush River, Town of	
55028	39500	21100	19100	00135404	07-03-17	11,709.13	Rush River, Town of	
55028	39500	21100	19100	00170670	10-02-17	11,709.15	Rush River, Town of	
55028								\$46,836.54
55028	39500	21100	27800	00158239	08-24-17	18,860.51	Rush River, Town of	
55028	39500	21100	27800	00087390	02-20-17	14,320.45	Rush River, Town of	
55028								\$33,180.96
55028	39500	21100	36500	00090463	03-01-17	500.00	Rush River, Town of	
55028	39500	21100	36500	00090469	03-01-17	500.00	Rush River, Town of	
55028								\$1,000.00
55028	83500	10000	10500	00021631	07-24-17	1,790.60	Rush River, Town of	
55028	83500	10000	10500	00024655	11-20-17	10,146.76	Rush River, Town of	
55028								\$11,937.36
55028	83500	10000	10900	00018680	07-24-17	3.00	Rush River, Town of	
55028								\$3.00
<b>55028 Total</b>								<b>\$100,474.32</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55030	16500	10000	22500	00011815	06-26-17	19,101.48	Town Of Saint Joseph	
55030			Dept of Safety & Prof Services -- Fire dues distribution					\$19,101.48
55030	37000	10000	50300	00125885	02-06-17	1,637.82	Town Of Saint Joseph	
55030	37000	10000	50300	00125886	02-06-17	11,504.07	Town Of Saint Joseph	
55030	37000	10000	50300	00142849	04-21-17	1,464.00	Town Of Saint Joseph	
55030			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$14,605.89
55030	37000	21200	16600	00157978	06-19-17	193.95	Town Of Saint Joseph	
55030			Dept of Natural Resources -- General program operations - state funds; forestry					\$193.95
55030	37000	21200	57100	00157978	06-19-17	106.97	Town Of Saint Joseph	
55030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$106.97
55030	37000	21200	57900	00142850	04-21-17	161.87	Town Of Saint Joseph	
55030			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$161.87
55030	37000	21200	58300	00147335	05-16-17	994.16	Town Of Saint Joseph	
55030			Dept of Natural Resources -- Recreation and resource aids, federal funds					\$994.16
55030	37000	21200	58900	00157978	06-19-17	892.16	Town Of Saint Joseph	
55030			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$892.16
55030	39500	21100	19100	00066856	01-03-17	36,360.52	Town Of Saint Joseph	
55030	39500	21100	19100	00097979	04-03-17	36,360.52	Town Of Saint Joseph	
55030	39500	21100	19100	00135405	07-03-17	36,360.52	Town Of Saint Joseph	
55030	39500	21100	19100	00170671	10-02-17	36,360.54	Town Of Saint Joseph	
55030			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$145,442.10
55030	83500	10000	10500	00021632	07-24-17	5,761.41	Town Of Saint Joseph	
55030	83500	10000	10500	00024656	11-20-17	32,648.01	Town Of Saint Joseph	
55030			Shared Revenue and Tax Relief -- County and municipal aid account					\$38,409.42
55030	83500	10000	10900	00018681	07-24-17	179.00	Town Of Saint Joseph	
55030			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$179.00
55030	83500	10000	11000	00021632	07-24-17	4.79	Town Of Saint Joseph	
55030	83500	10000	11000	00024656	11-20-17	24.14	Town Of Saint Joseph	
55030			Shared Revenue and Tax Relief -- Public utility distribution account					\$28.93
55030	83500	52100	36300	00015999	03-27-17	3,177.28	Town Of Saint Joseph	
55030			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,177.28
<b>55030 Total</b>								<b>\$223,293.21</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55032	16500	10000	22500	00011816	06-26-17	18,753.45	Town Of Somerset	
55032			Dept of Safety & Prof Services -- Fire dues distribution					\$18,753.45
55032	37000	10000	50300	00126319	02-06-17	4,891.64	Town Of Somerset	
55032	37000	10000	50300	00126320	02-06-17	8,332.53	Town Of Somerset	
55032	37000	10000	50300	00144042	04-21-17	207.65	Town Of Somerset	
55032	37000	10000	50300	00144043	04-21-17	789.69	Town Of Somerset	
55032	37000	10000	50300	00144044	04-21-17	2.39	Town Of Somerset	
55032		Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$14,223.90
55032	37000	21200	16600	00157979	06-19-17	574.47	Town Of Somerset	
55032		Dept of Natural Resources -- General program operations - state funds; forestry						\$574.47
55032	37000	21200	57100	00157979	06-19-17	319.85	Town Of Somerset	
55032		Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$319.85
55032	37000	21200	57900	00144041	04-21-17	473.34	Town Of Somerset	
55032		Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$473.34
55032	37000	21200	58900	00157979	06-19-17	2,642.56	Town Of Somerset	
55032		Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$2,642.56
55032	39500	21100	19100	00066857	01-03-17	55,347.27	Town Of Somerset	
55032	39500	21100	19100	00097980	04-03-17	55,347.27	Town Of Somerset	
55032	39500	21100	19100	00135406	07-03-17	55,347.27	Town Of Somerset	
55032	39500	21100	19100	00170672	10-02-17	55,347.27	Town Of Somerset	
55032		WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$221,389.08
55032	83500	10000	10500	00021633	07-24-17	4,406.00	Town Of Somerset	
55032	83500	10000	10500	00024657	11-20-17	24,967.34	Town Of Somerset	
55032		Shared Revenue and Tax Relief -- County and municipal aid account						\$29,373.34
55032	83500	10000	10900	00018682	07-24-17	1,479.00	Town Of Somerset	
55032		Shared Revenue and Tax Relief -- State aid; tax exempt property						\$1,479.00
55032	83500	10000	11000	00021633	07-24-17	998.21	Town Of Somerset	
55032	83500	10000	11000	00024657	11-20-17	4,006.36	Town Of Somerset	
55032		Shared Revenue and Tax Relief -- Public utility distribution account						\$5,004.57
55032	83500	52100	36300	00016000	03-27-17	2,586.18	Town Of Somerset	
55032		Shared Revenue and Tax Relief -- Lottery and gaming credit						\$2,586.18
<b>55032 Total</b>								<b>\$296,819.74</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55034	16500	10000	22500	00011817	06-26-17	2,788.19	Town Of Springfield	
55034			Dept of Safety & Prof Services -- Fire dues distribution					\$2,788.19
55034	37000	21200	16600	00157980	06-19-17	253.98	Town Of Springfield	
55034			Dept of Natural Resources - - General program operations - state funds; forestry					\$253.98
55034	37000	21200	57100	00157980	06-19-17	137.24	Town Of Springfield	
55034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$137.24
55034	37000	21200	58900	00157980	06-19-17	1,168.31	Town Of Springfield	
55034			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,168.31
55034	39500	21100	19100	00066858	01-03-17	18,821.59	Town Of Springfield	
55034	39500	21100	19100	00097981	04-03-17	18,821.59	Town Of Springfield	
55034	39500	21100	19100	00135407	07-03-17	18,821.59	Town Of Springfield	
55034	39500	21100	19100	00170673	10-02-17	18,821.61	Town Of Springfield	
55034			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$75,286.38
55034	39500	21100	27800	00167871	09-22-17	14,563.13	Town Of Springfield	
55034			WI Dept of Transportation - - Local roads improvement program, state funds					\$14,563.13
55034	83500	10000	10500	00021634	07-24-17	6,459.24	Town Of Springfield	
55034	83500	10000	10500	00024658	11-20-17	36,602.38	Town Of Springfield	
55034			Shared Revenue and Tax Relief - - County and municipal aid account					\$43,061.62
55034	83500	10000	10900	00018683	07-24-17	3.00	Town Of Springfield	
55034			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$3.00
<b>55034 Total</b>								<b>\$137,261.85</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55036	16500	10000	22500	00011818	06-26-17	2,734.65	Town Of Stanton	
55036			Dept of Safety & Prof Services -- Fire dues distribution					\$2,734.65
55036	37000	10000	50300	00125942	02-06-17	10,215.18	Town Of Stanton	
55036	37000	10000	50300	00142989	04-21-17	213.20	Town Of Stanton	
55036			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$10,428.38
55036	37000	21200	16600	00157981	06-19-17	249.85	Town Of Stanton	
55036			Dept of Natural Resources - - General program operations - state funds; forestry					\$249.85
55036	37000	21200	57100	00157981	06-19-17	125.35	Town Of Stanton	
55036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$125.35
55036	37000	21200	58900	00157981	06-19-17	1,149.29	Town Of Stanton	
55036			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$1,149.29
55036	39500	21100	19100	00066859	01-03-17	23,451.30	Town Of Stanton	
55036	39500	21100	19100	00097982	04-03-17	23,451.30	Town Of Stanton	
55036	39500	21100	19100	00135408	07-03-17	23,451.30	Town Of Stanton	
55036	39500	21100	19100	00170674	10-02-17	23,451.30	Town Of Stanton	
55036			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$93,805.20
55036	39500	21100	27800	00190731	11-10-17	14,563.13	Town Of Stanton	
55036			WI Dept of Transportation - - Local roads improvement program, state funds					\$14,563.13
55036	51000	22000	18000	00000538	06-02-17	145.00	Town Of Stanton	
55036			Elections Commission - - Fed aid, election admin fund					\$145.00
55036	83500	10000	10500	00021635	07-24-17	4,815.13	Town Of Stanton	
55036	83500	10000	10500	00024659	11-20-17	27,285.75	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - County and municipal aid account					\$32,100.88
55036	83500	10000	10900	00018684	07-24-17	12.00	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$12.00
55036	83500	10000	11000	00021635	07-24-17	687.62	Town Of Stanton	
55036	83500	10000	11000	00024659	11-20-17	4,003.24	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - Public utility distribution account					\$4,690.86
55036	83500	52100	36300	00016001	03-27-17	1,647.24	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,647.24
<b>55036 Total</b>								<b>\$161,651.83</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55038	16500	10000	22500	00011819	06-26-17	12,071.34	Town Of Star Prairie	
55038			Dept of Safety & Prof Services -- Fire dues distribution					\$12,071.34
55038	37000	21200	16600	00157982	06-19-17	229.30	Town Of Star Prairie	
55038			Dept of Natural Resources -- General program operations - state funds; forestry					\$229.30
55038	37000	21200	57100	00157982	06-19-17	134.54	Town Of Star Prairie	
55038			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$134.54
55038	37000	21200	58900	00157982	06-19-17	1,054.78	Town Of Star Prairie	
55038			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,054.78
55038	39500	21100	19100	00066860	01-03-17	33,899.79	Town Of Star Prairie	
55038	39500	21100	19100	00097983	04-03-17	33,899.79	Town Of Star Prairie	
55038	39500	21100	19100	00135409	07-03-17	33,899.79	Town Of Star Prairie	
55038	39500	21100	19100	00170675	10-02-17	33,899.79	Town Of Star Prairie	
55038			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$135,599.16
55038	39500	21100	27800	00154910	08-15-17	14,563.13	Town Of Star Prairie	
55038			WI Dept of Transportation -- Local roads improvement program, state funds					\$14,563.13
55038	39500	21100	36500	00094701	03-14-17	231.34	Town Of Star Prairie	
55038			WI Dept of Transportation -- Highway system management and operations, state funds					\$231.34
55038	83500	10000	10500	00021636	07-24-17	4,274.43	Town Of Star Prairie	
55038	83500	10000	10500	00024660	11-20-17	24,221.80	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief -- County and municipal aid account					\$28,496.23
55038	83500	10000	10900	00018685	07-24-17	40.00	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$40.00
55038	83500	10000	11000	00021636	07-24-17	916.64	Town Of Star Prairie	
55038	83500	10000	11000	00024660	11-20-17	5,453.29	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief -- Public utility distribution account					\$6,369.93
55038	83500	52100	36300	00016002	03-27-17	10,928.91	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$10,928.91
<b>55038 Total</b>								<b>\$209,718.66</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55040	16500	10000	22500	00011820	06-26-17	29,106.24	Town Of Troy	
55040			Dept of Safety & Prof Services -- Fire dues distribution					\$29,106.24
55040	37000	10000	50300	00143787	04-21-17	2.80	Town Of Troy	
55040			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$2.80
55040	37000	21200	16600	00157983	06-19-17	317.82	Town Of Troy	
55040			Dept of Natural Resources -- General program operations - state funds; forestry					\$317.82
55040	37000	21200	57100	00157983	06-19-17	155.66	Town Of Troy	
55040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$155.66
55040	37000	21200	57900	00143788	04-21-17	0.28	Town Of Troy	
55040			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$0.28
55040	37000	21200	58900	00157983	06-19-17	1,461.99	Town Of Troy	
55040			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,461.99
55040	39500	21100	19100	00066861	01-03-17	49,539.49	Town Of Troy	
55040	39500	21100	19100	00097984	04-03-17	49,539.49	Town Of Troy	
55040	39500	21100	19100	00135410	07-03-17	49,539.49	Town Of Troy	
55040	39500	21100	19100	00170676	10-02-17	49,539.51	Town Of Troy	
55040			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$198,157.98
55040	39500	21100	36500	00128484	06-15-17	500.00	Town Of Troy	
55040			WI Dept of Transportation -- Highway system management and operations, state funds					\$500.00
55040	83500	10000	10500	00021637	07-24-17	6,203.89	Town Of Troy	
55040	83500	10000	10500	00024661	11-20-17	35,155.36	Town Of Troy	
55040			Shared Revenue and Tax Relief -- County and municipal aid account					\$41,359.25
55040	83500	10000	10900	00018686	07-24-17	57.00	Town Of Troy	
55040			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$57.00
55040	83500	10000	11000	00021637	07-24-17	332.36	Town Of Troy	
55040	83500	10000	11000	00024661	11-20-17	1,947.70	Town Of Troy	
55040			Shared Revenue and Tax Relief -- Public utility distribution account					\$2,280.06
55040	83500	52100	36300	00016003	03-27-17	4,407.84	Town Of Troy	
55040			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$4,407.84
<b>55040 Total</b>								<b>\$277,806.92</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55042	16500	10000	22500	00011821	06-26-17	6,917.06	Warren, Town of	
55042			Dept of Safety & Prof Services -- Fire dues distribution					\$6,917.06
55042	37000	10000	50300	00126059	02-06-17	19,646.48	Warren, Town of	
55042	37000	10000	50300	00126060	02-06-17	65,530.43	Warren, Town of	
55042	37000	10000	50300	00143276	04-21-17	21.26	Warren, Town of	
55042	37000	10000	50300	00143277	04-21-17	233.45	Warren, Town of	
55042			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$85,431.62
55042	37000	21200	16600	00157984	06-19-17	90.24	Warren, Town of	
55042			Dept of Natural Resources - - General program operations - state funds; forestry					\$90.24
55042	37000	21200	57100	00157984	06-19-17	47.30	Warren, Town of	
55042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$47.30
55042	37000	21200	57900	00143278	04-21-17	3.18	Warren, Town of	
55042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$3.18
55042	37000	21200	58900	00157984	06-19-17	415.09	Warren, Town of	
55042			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$415.09
55042	37000	27400	67000	00154028	06-01-17	6,215.38	Warren, Town of	
55042			Dept of Natural Resources - - Financial assistance for responsible units					\$6,215.38
55042	39500	21100	19100	00066862	01-03-17	26,528.59	Warren, Town of	
55042	39500	21100	19100	00097985	04-03-17	26,528.59	Warren, Town of	
55042	39500	21100	19100	00135411	07-03-17	26,528.59	Warren, Town of	
55042	39500	21100	19100	00170677	10-02-17	26,528.61	Warren, Town of	
55042			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$106,114.38
55042	46500	27200	36500	00019826	01-05-17	9,707.87	Warren, Town of	
55042			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					\$9,707.87
55042	83500	10000	10500	00021638	07-24-17	2,073.35	Warren, Town of	
55042	83500	10000	10500	00024662	11-20-17	11,748.98	Warren, Town of	
55042			Shared Revenue and Tax Relief - - County and municipal aid account					\$13,822.33
55042	83500	10000	10900	00018687	07-24-17	82.00	Warren, Town of	
55042			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$82.00
55042	83500	10000	11000	00021638	07-24-17	140.04	Warren, Town of	
55042	83500	10000	11000	00024662	11-20-17	798.59	Warren, Town of	
55042			Shared Revenue and Tax Relief - - Public utility distribution account					\$938.63
<b>55042 Total</b>								<b>\$229,785.08</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55106	16500	10000	22500	00011822	06-26-17	11,746.59	Village Of Baldwin	
55106			Dept of Safety & Prof Services -- Fire dues distribution					\$11,746.59
55106	37000	10000	50300	00143849	04-21-17	13.20	Village Of Baldwin	
55106			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$13.20
55106	39500	21100	18500	00159576	09-01-17	3,699.10	Village Of Baldwin	
55106			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$3,699.10
55106	39500	21100	19100	00066863	01-03-17	58,471.40	Village Of Baldwin	
55106	39500	21100	19100	00097986	04-03-17	58,471.40	Village Of Baldwin	
55106	39500	21100	19100	00135412	07-03-17	58,471.40	Village Of Baldwin	
55106	39500	21100	19100	00170678	10-02-17	58,471.40	Village Of Baldwin	
55106			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$233,885.60
55106	43500	10000	11900	00152359	09-01-17	6,260.38	Village Of Baldwin	
55106			Department of Health Services -- Emergency medical services; aids					\$6,260.38
55106	43500	00005	16300	01LGS	11-17-17	17,660.38	Village Of Baldwin	
55106			Department of Health Services -- Guardianship grant program					\$17,660.38
55106	45500	10000	23100	00033344	08-18-17	1,120.00	Village Of Baldwin	
55106			Department of Justice -- Law enforcement training fund, local assistance					\$1,120.00
55106	83500	10000	10100	00021639	07-24-17	67,150.59	Village Of Baldwin	
55106			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$67,150.59
55106	83500	10000	10500	00021639	07-24-17	35,997.47	Village Of Baldwin	
55106	83500	10000	10500	00024663	11-20-17	186,325.25	Village Of Baldwin	
55106			Shared Revenue and Tax Relief -- County and municipal aid account					\$222,322.72
55106	83500	10000	10900	00018688	07-24-17	5,571.00	Village Of Baldwin	
55106	83500	10000	10900	00019946	07-24-17	6,168.00	Village Of Baldwin	
55106			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$11,739.00
55106	83500	10000	11000	00021639	07-24-17	96.63	Village Of Baldwin	
55106	83500	10000	11000	00024663	11-20-17	549.99	Village Of Baldwin	
55106			Shared Revenue and Tax Relief -- Public utility distribution account					\$646.62
55106	83500	52100	36300	00016004	03-27-17	6,020.83	Village Of Baldwin	
55106			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$6,020.83
<b>55106 Total</b>								<b>\$582,265.01</b>

## 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55116	16500	10000	22500	00011823	06-26-17	600.66	Village Of Deer Park	
55116		Dept of Safety & Prof Services -- Fire dues distribution						\$600.66
55116	39500	21100	19100	00066864	01-03-17	1,668.01	Village Of Deer Park	
55116	39500	21100	19100	00097987	04-03-17	1,668.01	Village Of Deer Park	
55116	39500	21100	19100	00135413	07-03-17	1,668.01	Village Of Deer Park	
55116	39500	21100	19100	00170679	10-02-17	1,668.03	Village Of Deer Park	
55116		WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$6,672.06
55116	83500	10000	10500	00021640	07-24-17	6,575.96	Village Of Deer Park	
55116	83500	10000	10500	00024664	11-20-17	37,263.78	Village Of Deer Park	
55116		Shared Revenue and Tax Relief -- County and municipal aid account						\$43,839.74
55116	83500	10000	10900	00018689	07-24-17	4.00	Village Of Deer Park	
55116		Shared Revenue and Tax Relief -- State aid; tax exempt property						\$4.00
<b>55116 Total</b>								<b>\$51,116.46</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55136	16500	10000	22500	00011824	06-26-17	5,364.32	Hammond, Village of	
55136			Dept of Safety & Prof Services -- Fire dues distribution					\$5,364.32
55136	39500	21100	18500	00156376	08-30-17	4,000.00	Hammond, Village of	
55136			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
55136	39500	21100	19100	00066865	01-03-17	28,497.64	Hammond, Village of	
55136	39500	21100	19100	00097988	04-03-17	28,497.64	Hammond, Village of	
55136	39500	21100	19100	00135414	07-03-17	28,497.64	Hammond, Village of	
55136	39500	21100	19100	00170680	10-02-17	28,497.67	Hammond, Village of	
55136			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$113,990.59
55136	45500	10000	23100	00038881	12-12-17	800.00	Hammond, Village of	
55136			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
55136	83500	10000	10100	00021641	07-24-17	31,701.17	Hammond, Village of	
55136			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$31,701.17
55136	83500	10000	10500	00021641	07-24-17	32,957.87	Hammond, Village of	
55136	83500	10000	10500	00024665	11-20-17	186,761.25	Hammond, Village of	
55136			Shared Revenue and Tax Relief -- County and municipal aid account					\$219,719.12
55136	83500	10000	10900	00018690	07-24-17	1,002.00	Hammond, Village of	
55136	83500	10000	10900	00019947	07-24-17	105.00	Hammond, Village of	
55136			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,107.00
55136	83500	10000	11000	00021641	07-24-17	1,854.49	Hammond, Village of	
55136	83500	10000	11000	00024665	11-20-17	10,375.79	Hammond, Village of	
55136			Shared Revenue and Tax Relief -- Public utility distribution account					\$12,230.28
55136	83500	52100	36300	00016005	03-27-17	2,626.44	Hammond, Village of	
55136			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,626.44
<b>55136 Total</b>								<b>\$391,538.92</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55161	16500	10000	22500	00011825	06-26-17	15,054.75	North Hudson, Village of	
55161			Dept of Safety & Prof Services -- Fire dues distribution					\$15,054.75
55161	39500	21100	19100	00066866	01-03-17	26,255.33	North Hudson, Village of	
55161	39500	21100	19100	00097989	04-03-17	26,255.33	North Hudson, Village of	
55161	39500	21100	19100	00135415	07-03-17	26,255.33	North Hudson, Village of	
55161	39500	21100	19100	00170681	10-02-17	26,255.34	North Hudson, Village of	
55161			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$105,021.33
55161	45500	10000	23100	00035821	10-16-17	640.00	North Hudson, Village of	
55161			Department of Justice - - Law enforcement training fund, local assistance					\$640.00
55161	83500	10000	10500	00021642	07-24-17	11,312.86	North Hudson, Village of	
55161	83500	10000	10500	00024666	11-20-17	64,106.21	North Hudson, Village of	
55161			Shared Revenue and Tax Relief - - County and municipal aid account					\$75,419.07
55161	83500	10000	10900	00018691	07-24-17	313.00	North Hudson, Village of	
55161			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$313.00
55161	83500	10000	11000	00021642	07-24-17	91.90	North Hudson, Village of	
55161	83500	10000	11000	00024666	11-20-17	980.81	North Hudson, Village of	
55161			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,072.71
55161	83500	52100	36300	00016006	03-27-17	249.12	North Hudson, Village of	
55161			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$249.12
<b>55161 Total</b>								<b>\$197,769.98</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55176	16500	10000	22500	00011826	06-26-17	5,173.22	Village Of Roberts	
55176			Dept of Safety & Prof Services -- Fire dues distribution					\$5,173.22
55176	37000	27400	67000	00154955	06-01-17	5,382.95	Village Of Roberts	
55176			Dept of Natural Resources -- Financial assistance for responsible units					\$5,382.95
55176	39500	21100	19100	00066867	01-03-17	22,525.70	Village Of Roberts	
55176	39500	21100	19100	00097990	04-03-17	22,525.70	Village Of Roberts	
55176	39500	21100	19100	00135416	07-03-17	22,525.70	Village Of Roberts	
55176	39500	21100	19100	00170682	10-02-17	22,525.72	Village Of Roberts	
55176			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$90,102.82
55176	45500	10000	23100	00038832	12-12-17	640.00	Village Of Roberts	
55176			Department of Justice -- Law enforcement training fund, local assistance					\$640.00
55176	83500	10000	10100	00021643	07-24-17	25,500.18	Village Of Roberts	
55176			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$25,500.18
55176	83500	10000	10500	00021643	07-24-17	21,873.78	Village Of Roberts	
55176	83500	10000	10500	00024667	11-20-17	219,667.06	Village Of Roberts	
55176			Shared Revenue and Tax Relief -- County and municipal aid account					\$241,540.84
55176	83500	10000	10900	00018692	07-24-17	1,238.00	Village Of Roberts	
55176	83500	10000	10900	00019948	07-24-17	635.00	Village Of Roberts	
55176			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1,873.00
55176	83500	10000	11000	00021643	07-24-17	4,407.67	Village Of Roberts	
55176	83500	10000	11000	00024667	11-20-17	25,416.84	Village Of Roberts	
55176			Shared Revenue and Tax Relief -- Public utility distribution account					\$29,824.51
55176	83500	52100	36300	00016007	03-27-17	3,599.24	Village Of Roberts	
55176			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,599.24
<b>55176 Total</b>								<b>\$403,636.76</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55181	16500	10000	22500	00011827	06-26-17	8,981.62	Village of Somerset		
55181			Dept of Safety & Prof Services -- Fire dues distribution						\$8,981.62
55181	37000	21200	16600	00157985	06-19-17	9.61	Village of Somerset		
55181			Dept of Natural Resources -- General program operations - state funds; forestry						\$9.61
55181	37000	21200	57100	00157985	06-19-17	4.40	Village of Somerset		
55181			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$4.40
55181	37000	21200	58900	00157985	06-19-17	44.22	Village of Somerset		
55181			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$44.22
55181	39500	21100	19100	00066868	01-03-17	37,296.83	Village of Somerset		
55181	39500	21100	19100	00097991	04-03-17	37,296.83	Village of Somerset		
55181	39500	21100	19100	00135417	07-03-17	37,296.83	Village of Somerset		
55181	39500	21100	19100	00170683	10-02-17	37,296.83	Village of Somerset		
55181			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$149,187.32
55181	45500	10000	23100	00021560	01-03-17	480.00	Village of Somerset		
55181	45500	10000	23100	00039586	12-22-17	1,120.00	Village of Somerset		
55181			Department of Justice -- Law enforcement training fund, local assistance						\$1,600.00
55181	83500	10000	10100	00021644	07-24-17	47,089.69	Village of Somerset		
55181			Shared Revenue and Tax Relief -- Expenditure restraint program account						\$47,089.69
55181	83500	10000	10500	00021644	07-24-17	30,614.80	Village of Somerset		
55181	83500	10000	10500	00024668	11-20-17	173,483.89	Village of Somerset		
55181			Shared Revenue and Tax Relief -- County and municipal aid account						\$204,098.69
55181	83500	10000	10900	00018693	07-24-17	3,025.00	Village of Somerset		
55181	83500	10000	10900	00019949	07-24-17	3,564.00	Village of Somerset		
55181			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$6,589.00
55181	83500	10000	11000	00021644	07-24-17	10.16	Village of Somerset		
55181	83500	10000	11000	00024668	11-20-17	117.94	Village of Somerset		
55181			Shared Revenue and Tax Relief -- Public utility distribution account						\$128.10
<b>55181 Total</b>								<b>\$417,732.65</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55182	16500	10000	22500	00011828	06-26-17	1,662.66	Village Of Star Prairie	
55182			Dept of Safety & Prof Services -- Fire dues distribution					\$1,662.66
55182	37000	21200	16600	00157986	06-19-17	31.86	Village Of Star Prairie	
55182			Dept of Natural Resources - - General program operations - state funds; forestry					\$31.86
55182	37000	21200	57100	00157986	06-19-17	14.58	Village Of Star Prairie	
55182			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$14.58
55182	37000	21200	58900	00157986	06-19-17	146.55	Village Of Star Prairie	
55182			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$146.55
55182	39500	21100	19100	00066869	01-03-17	4,862.96	Village Of Star Prairie	
55182	39500	21100	19100	00097992	04-03-17	4,862.96	Village Of Star Prairie	
55182	39500	21100	19100	00135418	07-03-17	4,862.96	Village Of Star Prairie	
55182	39500	21100	19100	00170684	10-02-17	4,862.97	Village Of Star Prairie	
55182			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$19,451.85
55182	45500	10000	23100	00039126	12-20-17	160.00	Village Of Star Prairie	
55182			Department of Justice - - Law enforcement training fund, local assistance					\$160.00
55182	83500	10000	10500	00021645	07-24-17	8,346.56	Village Of Star Prairie	
55182	83500	10000	10500	00024669	11-20-17	47,297.14	Village Of Star Prairie	
55182			Shared Revenue and Tax Relief - - County and municipal aid account					\$55,643.70
55182	83500	10000	10900	00018694	07-24-17	50.00	Village Of Star Prairie	
55182			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$50.00
55182	83500	10000	11000	00021645	07-24-17	49.07	Village Of Star Prairie	
55182	83500	10000	11000	00024669	11-20-17	105.89	Village Of Star Prairie	
55182			Shared Revenue and Tax Relief - - Public utility distribution account					\$154.96
<b>55182 Total</b>								<b>\$77,316.16</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55191	16500	10000	22500	00011829	06-26-17	485.50	Village Of Wilson		
55191			Dept of Safety & Prof Services -- Fire dues distribution						\$485.50
55191	37000	21200	16600	00157987	06-19-17	6.12	Village Of Wilson		
55191			Dept of Natural Resources - - General program operations - state funds; forestry						\$6.12
55191	37000	21200	57100	00157987	06-19-17	2.80	Village Of Wilson		
55191			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$2.80
55191	37000	21200	58900	00157987	06-19-17	28.14	Village Of Wilson		
55191			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.						\$28.14
55191	37000	27400	67000	00154574	06-01-17	969.08	Village Of Wilson		
55191			Dept of Natural Resources - - Financial assistance for responsible units						\$969.08
55191	39500	21100	19100	00066870	01-03-17	2,422.20	Village Of Wilson		
55191	39500	21100	19100	00097993	04-03-17	2,422.20	Village Of Wilson		
55191	39500	21100	19100	00135419	07-03-17	2,422.20	Village Of Wilson		
55191	39500	21100	19100	00170685	10-02-17	2,422.20	Village Of Wilson		
55191			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$9,688.80
55191	83500	10000	10500	00021646	07-24-17	9,765.99	Village Of Wilson		
55191	83500	10000	10500	00024670	11-20-17	55,340.59	Village Of Wilson		
55191			Shared Revenue and Tax Relief - - County and municipal aid account						\$65,106.58
55191	83500	10000	10900	00018695	07-24-17	1.00	Village Of Wilson		
55191			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$1.00
<b>55191 Total</b>								<b>\$76,288.02</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55192	16500	10000	22500	00011830	06-26-17	3,458.41	Village Of Woodville	
55192			Dept of Safety & Prof Services -- Fire dues distribution					\$3,458.41
55192	39500	21100	18500	00175346	10-12-17	3,770.81	Village Of Woodville	
55192	39500	21100	18500	00175355	10-12-17	3,980.88	Village Of Woodville	
55192			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$7,751.69
55192	39500	21100	19100	00066871	01-03-17	21,778.76	Village Of Woodville	
55192	39500	21100	19100	00097994	04-03-17	21,778.76	Village Of Woodville	
55192	39500	21100	19100	00135420	07-03-17	21,778.76	Village Of Woodville	
55192	39500	21100	19100	00170686	10-02-17	21,778.76	Village Of Woodville	
55192			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$87,115.04
55192	39500	21100	27800	00120440	05-23-17	17,272.00	Village Of Woodville	
55192			WI Dept of Transportation -- Local roads improvement program, state funds					\$17,272.00
55192	45500	10000	23100	00021590	01-03-17	480.00	Village Of Woodville	
55192	45500	10000	23100	00039716	12-26-17	640.00	Village Of Woodville	
55192			Department of Justice -- Law enforcement training fund, local assistance					\$1,120.00
55192	50500	10000	74300	00065929	12-04-17	66,783.30	Village Of Woodville	
55192			Department of Administration -- Federal aid; local assistance					\$66,783.30
55192	83500	10000	10100	00021647	07-24-17	20,218.26	Village Of Woodville	
55192			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$20,218.26
55192	83500	10000	10500	00021647	07-24-17	42,192.96	Village Of Woodville	
55192	83500	10000	10500	00024671	11-20-17	244,235.68	Village Of Woodville	
55192			Shared Revenue and Tax Relief -- County and municipal aid account					\$286,428.64
55192	83500	10000	10900	00018696	07-24-17	2,785.00	Village Of Woodville	
55192	83500	10000	10900	00019950	07-24-17	2,979.00	Village Of Woodville	
55192			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$5,764.00
55192	83500	10000	11000	00021647	07-24-17	6,134.38	Village Of Woodville	
55192	83500	10000	11000	00024671	11-20-17	34,952.25	Village Of Woodville	
55192			Shared Revenue and Tax Relief -- Public utility distribution account					\$41,086.63
55192	83500	52100	36300	00016008	03-27-17	4,982.52	Village Of Woodville	
55192			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$4,982.52
<b>55192 Total</b>								<b>\$541,980.49</b>

**2017 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55231	16500	10000	22500	00011831	06-26-17	2,674.37	City Of Glenwood City	
55231			Dept of Safety & Prof Services -- Fire dues distribution					\$2,674.37
55231	37000	21200	54500	00136652	03-29-17	5,531.60	City Of Glenwood City	
55231			Dept of Natural Resources -- Resource aids -- fire suppression grants					\$5,531.60
55231	37000	27400	67000	00154730	06-01-17	9,503.17	City Of Glenwood City	
55231			Dept of Natural Resources -- Financial assistance for responsible units					\$9,503.17
55231	39500	21100	19100	00066872	01-03-17	12,951.23	City Of Glenwood City	
55231	39500	21100	19100	00097995	04-03-17	12,951.23	City Of Glenwood City	
55231	39500	21100	19100	00135421	07-03-17	12,951.23	City Of Glenwood City	
55231	39500	21100	19100	00170687	10-02-17	12,951.25	City Of Glenwood City	
55231			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$51,804.94
55231	43500	10000	11900	00152434	09-01-17	5,021.26	City Of Glenwood City	
55231			Department of Health Services -- Emergency medical services; aids					\$5,021.26
55231	43500	00005	16300	01LGS	11-17-17	3,735.85	City Of Glenwood City	
55231			Department of Health Services -- Guardianship grant program					\$3,735.85
55231	45500	10000	23100	00030815	06-30-17	160.00	City Of Glenwood City	
55231			Department of Justice -- Law enforcement training fund, local assistance					\$160.00
55231	50500	10000	74300	00062372	10-18-17	173,550.00	City Of Glenwood City	
55231	50500	10000	74300	00067409	12-26-17	44,916.00	City Of Glenwood City	
55231			Department of Administration -- Federal aid; local assistance					\$218,466.00
55231	83500	10000	10100	00021648	07-24-17	14,666.96	City Of Glenwood City	
55231			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$14,666.96
55231	83500	10000	10500	00021648	07-24-17	38,658.59	City Of Glenwood City	
55231	83500	10000	10500	00024672	11-20-17	215,329.50	City Of Glenwood City	
55231			Shared Revenue and Tax Relief -- County and municipal aid account					\$253,988.09
55231	83500	10000	10900	00018697	07-24-17	569.00	City Of Glenwood City	
55231			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$569.00
55231	83500	52100	36300	00016009	03-27-17	2,988.08	City Of Glenwood City	
55231			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,988.08
<b>55231 Total</b>								<b>\$569,109.32</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55236	16500	10000	22500	00011832	06-26-17	70,418.11	City Of Hudson	
55236			Dept of Safety & Prof Services -- Fire dues distribution					\$70,418.11
55236	37000	21200	54500	00147351	05-16-17	7,050.00	City Of Hudson	
55236			Dept of Natural Resources -- Resource aids -- fire suppression grants					\$7,050.00
55236	39500	21100	16200	00067411	01-03-17	4,522.08	City Of Hudson	
55236	39500	21100	16200	00098534	04-03-17	4,522.08	City Of Hudson	
55236	39500	21100	16200	00135960	07-03-17	4,522.08	City Of Hudson	
55236	39500	21100	16200	00171226	10-02-17	4,522.11	City Of Hudson	
55236			WI Dept of Transportation -- Connecting highways aids, state funds					\$18,088.35
55236	39500	21100	19100	00066873	01-03-17	151,273.11	City Of Hudson	
55236	39500	21100	19100	00097996	04-03-17	151,273.11	City Of Hudson	
55236	39500	21100	19100	00135422	07-03-17	151,273.11	City Of Hudson	
55236	39500	21100	19100	00170688	10-02-17	151,273.12	City Of Hudson	
55236			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$605,092.45
55236	43500	10000	11900	00152568	09-01-17	6,909.89	City Of Hudson	
55236			Department of Health Services -- Emergency medical services; aids					\$6,909.89
55236	43500	00005	16300	01LGS	11-17-17	18,735.85	City Of Hudson	
55236			Department of Health Services -- Guardianship grant program					\$18,735.85
55236	45500	10000	23100	00038851	12-12-17	3,840.00	City Of Hudson	
55236			Department of Justice -- Law enforcement training fund, local assistance					\$3,840.00
55236	83500	10000	10500	00021649	07-24-17	24,140.62	City Of Hudson	
55236	83500	10000	10500	00024673	11-20-17	118,061.02	City Of Hudson	
55236			Shared Revenue and Tax Relief -- County and municipal aid account					\$142,201.64
55236	83500	10000	10900	00018698	07-24-17	29,350.00	City Of Hudson	
55236			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$29,350.00
55236	83500	10000	11000	00021649	07-24-17	1,047.32	City Of Hudson	
55236	83500	10000	11000	00024673	11-20-17	15,096.38	City Of Hudson	
55236			Shared Revenue and Tax Relief -- Public utility distribution account					\$16,143.70
55236	83500	10000	50100	00015383	01-31-17	131.10	City Of Hudson	
55236			Shared Revenue and Tax Relief -- Payments for municipal services					\$131.10
<b>55236 Total</b>								<b>\$917,961.09</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261	16500	10000	22500	00011833	06-26-17	28,633.29	City Of New Richmond	
55261			Dept of Safety & Prof Services -- Fire dues distribution					\$28,633.29
55261	39500	21100	16200	00067412	01-03-17	12,453.21	City Of New Richmond	
55261	39500	21100	16200	00098535	04-03-17	12,453.21	City Of New Richmond	
55261	39500	21100	16200	00135961	07-03-17	12,453.21	City Of New Richmond	
55261	39500	21100	16200	00171227	10-02-17	12,453.22	City Of New Richmond	
55261			WI Dept of Transportation -- Connecting highways aids, state funds					\$49,812.85
55261	39500	21100	17700	00123861	06-05-17	2,115.00	City Of New Richmond	
55261	39500	21100	17700	00123864	06-05-17	2,279.00	City Of New Richmond	
55261	39500	21100	17700	00125410	06-12-17	11,730.00	City Of New Richmond	
55261	39500	21100	17700	00154667	08-16-17	31,726.00	City Of New Richmond	
55261			WI Dept of Transportation -- Tier C transit operating aids, state funds					\$47,850.00
55261	39500	21100	18200	00064208	01-11-17	26,310.40	City Of New Richmond	
55261	39500	21100	18200	00085622	02-16-17	14,321.00	City Of New Richmond	
55261	39500	21100	18200	00088139	02-23-17	15,576.00	City Of New Richmond	
55261	39500	21100	18200	00162183	09-15-17	26,310.40	City Of New Richmond	
55261	39500	21100	18200	00180163	10-19-17	15,227.73	City Of New Richmond	
55261	39500	21100	18200	00180165	10-19-17	14,300.78	City Of New Richmond	
55261	39500	21100	18200	00195302	11-27-17	14,047.44	City Of New Richmond	
55261			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds					\$126,093.75
55261	39500	21100	19100	00066874	01-03-17	112,170.28	City Of New Richmond	
55261	39500	21100	19100	00097997	04-03-17	112,170.28	City Of New Richmond	
55261	39500	21100	19100	00135423	07-03-17	112,170.28	City Of New Richmond	
55261	39500	21100	19100	00170689	10-02-17	112,170.30	City Of New Richmond	
55261			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$448,681.14
55261	39500	21100	27800	00104498	04-10-17	24,403.72	City Of New Richmond	
55261			WI Dept of Transportation -- Local roads improvement program, state funds					\$24,403.72
55261	39500	21100	36500	00087491	02-20-17	97.51	City Of New Richmond	
55261	39500	21100	36500	00077202	01-23-17	83.52	City Of New Richmond	
55261	39500	21100	36500	00099466	03-23-17	74.43	City Of New Richmond	
55261	39500	21100	36500	00106602	04-17-17	67.71	City Of New Richmond	
55261	39500	21100	36500	00117027	05-15-17	68.17	City Of New Richmond	
55261	39500	21100	36500	00130837	06-21-17	57.71	City Of New Richmond	
55261	39500	21100	36500	00145509	07-25-17	59.17	City Of New Richmond	
55261	39500	21100	36500	00156862	08-21-17	3.44	City Of New Richmond	
55261	39500	21100	36500	00171500	09-27-17	70.67	City Of New Richmond	
55261	39500	21100	36500	00180325	10-17-17	66.61	City Of New Richmond	
55261	39500	21100	36500	00194635	11-21-17	61.44	City Of New Richmond	
55261	39500	21100	36500	00206357	12-22-17	92.75	City Of New Richmond	
55261			WI Dept of Transportation -- Highway system management and operations, state funds					\$803.13
55261	43500	00005	16300	01LGS	11-17-17	21,509.43	City Of New Richmond	
55261			Department of Health Services -- Guardianship grant program					\$21,509.43
55261	45500	10000	23100	00039594	12-26-17	2,560.00	City Of New Richmond	
55261			Department of Justice -- Law enforcement training fund, local assistance					\$2,560.00
55261	83500	10000	10100	00021650	07-24-17	132,249.03	City Of New Richmond	
55261			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$132,249.03
55261	83500	10000	10500	00021650	07-24-17	68,809.74	City Of New Richmond	
55261	83500	10000	10500	00024674	11-20-17	368,412.40	City Of New Richmond	
55261			Shared Revenue and Tax Relief -- County and municipal aid account					\$437,222.14
55261	83500	10000	10900	00018699	07-24-17	8,831.00	City Of New Richmond	
55261	83500	10000	10900	00019951	07-24-17	26,576.00	City Of New Richmond	
55261			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$35,407.00

**2017 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55261	83500	10000	11000	00021650	07-24-17	1,109.81	City Of New Richmond	
55261	83500	10000	11000	00024674	11-20-17	6,544.64	City Of New Richmond	
55261		Shared Revenue and Tax Relief - - Public utility distribution account						\$7,654.45
55261	83500	10000	50100	00015384	01-31-17	6,140.57	City Of New Richmond	
55261		Shared Revenue and Tax Relief - - Payments for municipal services						\$6,140.57
55261	83500	52100	36300	00016010	03-27-17	1,362.67	City Of New Richmond	
55261		Shared Revenue and Tax Relief - - Lottery and gaming credit						\$1,362.67
<b>55261 Total</b>								<b>\$1,370,383.17</b>



### 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55276	83500	10000	10900	00018700	07-24-17	3,122.00	CITY OF RIVER FALLS	
55276	83500	10000	10900	00019952	07-24-17	16,056.00	CITY OF RIVER FALLS	
55276		Shared Revenue and Tax Relief -- State aid; tax exempt property						\$19,178.00
<b>55276 Total</b>								<b>\$19,178.00</b>