

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08000	11500	27400	76400	00023763	07-20-17	2,604.00	Calumet County		
08000	11500	27400	76400	00023764	07-20-17	3,057.60	Calumet County		
08000	11500	27400	76400	00023765	07-20-17	2,968.00	Calumet County		
08000	11500	27400	76400	00023768	07-20-17	655.20	Calumet County		
08000	11500	27400	76400	00023769	07-20-17	1,262.80	Calumet County		
08000	11500	27400	76400	00023770	07-20-17	112.00	Calumet County		
08000	11500	27400	76400	00023771	07-20-17	316.40	Calumet County		
08000	11500	27400	76400	00023772	07-20-17	546.00	Calumet County		
08000	11500	27400	76400	00023773	07-20-17	1,080.80	Calumet County		
08000	11500	27400	76400	00023775	07-20-17	7,327.60	Calumet County		
08000	11500	27400	76400	00023776	07-21-17	3,486.00	Calumet County		
08000	11500	27400	76400	00023777	07-20-17	1,016.40	Calumet County		
08000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids						\$24,432.80
08000	11500	36300	WE100	00017075	01-04-17	3,546.20	Calumet County		
08000	11500	36300	WE100	00025644	09-15-17	547.40	Calumet County		
08000	11500	36300	WE100	00027143	10-24-17	20,900.25	Calumet County		
08000	11500	36300	WE100	00027316	10-30-17	2,229.15	Calumet County		
08000	11500	36300	WE100	00028134	11-17-17	1,001.69	Calumet County		
08000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$28,224.69
08000	25500	10000	23100	00081941	06-19-17	713,658.00	Calumet County		
08000			Dept of Public Instruction -- Aid to county children with disabilities education boards						\$713,658.00
08000	37000	21200	38100	00134393	03-24-17	1,896.43	Calumet County		
08000			Dept of Natural Resources -- General program operations--federal funds						\$1,896.43
08000	37000	21200	55000	00134393	03-24-17	6,571.12	Calumet County		
08000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						\$6,571.12
08000	37000	21200	55200	00183747	09-22-17	7,284.50	Calumet County		
08000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						\$7,284.50
08000	37000	21200	56300	00200316	12-11-17	2,250.00	Calumet County		
08000			Dept of Natural Resources -- Resource aids - county conservation aids						\$2,250.00
08000	37000	21200	66300	00162014	06-26-17	4,907.51	Calumet County		
08000			Dept of Natural Resources -- Environmental aids - lake protection						\$4,907.51
08000	37000	21200	67800	00120612	01-18-17	46,209.88	Calumet County		
08000	37000	21200	67800	00120693	01-18-17	937.50	Calumet County		
08000	37000	21200	67800	00190022	10-20-17	2,812.50	Calumet County		
08000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring						\$49,959.88
08000	37000	36300	TA200	00148903	05-11-17	13,762.20	Calumet County		
08000			Dept of Natural Resources -- PROPERTY DEVELOP/LOCAL ASSIST						\$13,762.20
08000	38000	10000	12800	00003938	07-07-17	9,780.00	Calumet County		
08000			Department of Tourism -- Tourism marketing; gaming revenue						\$9,780.00
08000	39500	21100	16800	00106647	04-20-17	96,648.00	Calumet County		
08000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						\$96,648.00
08000	39500	21100	19000	00065404	01-03-17	210,360.16	Calumet County		
08000	39500	21100	19000	00133953	07-03-17	420,720.32	Calumet County		
08000	39500	21100	19000	00169219	10-02-17	210,360.17	Calumet County		
08000			WI Dept of Transportation -- Transportation aids to counties, state funds						\$841,440.65
08000	39500	21100	27800	00200735	12-13-17	3,629.20	Calumet County		
08000			WI Dept of Transportation -- Local roads improvement program, state funds						\$3,629.20
08000	39500	21100	36300	00154953	08-15-17	2,435.17	Calumet County		
08000	39500	21100	36300	00073372	01-12-17	54.00	Calumet County		
08000	39500	21100	36300	00162680	09-08-17	2,471.46	Calumet County		
08000	39500	21100	36300	00162682	09-08-17	1.00	Calumet County		
08000			WI Dept of Transportation -- State highway rehabilitation, state funds						\$4,961.63

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08000	39500	21100	96100	00162682	09-13-17	4,164.74	Calumet County		
08000		WI Dept of Transportation - - Highways, bridges and local transportation assistance clearing account							\$4,164.74
08000	39500	21100	36800	00078385	01-24-17	60,320.87	Calumet County		
08000	39500	21100	36800	00082093	02-02-17	142,502.89	Calumet County		
08000	39500	21100	36800	00094218	03-14-17	15,361.33	Calumet County		
08000	39500	21100	36800	00154953	08-15-17	36,169.28	Calumet County		
08000	39500	21100	36800	00099814	03-24-17	129,822.21	Calumet County		
08000	39500	21100	36800	00107678	04-18-17	71,788.86	Calumet County		
08000	39500	21100	36800	00113703	05-04-17	80,173.79	Calumet County		
08000	39500	21100	36800	00133320	06-26-17	77,635.44	Calumet County		
08000	39500	21100	36800	00145351	07-25-17	51,181.75	Calumet County		
08000	39500	21100	36800	00162680	09-08-17	78,434.03	Calumet County		
08000	39500	21100	36800	00183073	10-24-17	90,059.10	Calumet County		
08000	39500	21100	36800	00190624	11-09-17	123,292.96	Calumet County		
08000	39500	21100	36800	00191229	11-13-17	88,872.62	Calumet County		
08000	39500	21100	36800	00192312	11-14-17	1,261.06	Calumet County		
08000		WI Dept of Transportation - - Routine maintenance activities, state funds							\$1,046,876.19
08000	39500	21100	38000	00078385	01-24-17	18,776.95	Calumet County		
08000	39500	21100	38000	00099814	03-24-17	6,532.37	Calumet County		
08000	39500	21100	38000	00107678	04-18-17	3,142.69	Calumet County		
08000	39500	21100	38000	00145351	07-25-17	4,776.50	Calumet County		
08000	39500	21100	38000	00162680	09-08-17	6,054.18	Calumet County		
08000	39500	21100	38000	00183073	10-24-17	8,184.59	Calumet County		
08000		WI Dept of Transportation - - Routine maintenance activities, federal funds							\$47,467.28
08000	41000	10000	11600	00167933	11-07-17	24,747.98	Calumet County		
08000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds							\$24,747.98
08000	43500	10000	00000	90708	01-02-17	3,137.00	Calumet County		
08000	43500	10000	00000	90710	02-01-17	3,137.00	Calumet County		
08000	43500	10000	00000	90711	03-01-17	392,141.00	Calumet County		
08000	43500	10000	00000	90715	05-01-17	346,774.00	Calumet County		
08000	43500	10000	00000	90716	06-01-17	244,734.00	Calumet County		
08000	43500	10000	00000	90717	06-15-17	95,893.00	Calumet County		
08000	43500	10000	00000	90800	07-01-17	39,063.00	Calumet County		
08000	43500	10000	00000	90801	08-01-17	887,088.00	Calumet County		
08000	43500	10000	00000	90802	09-01-17	371,805.00	Calumet County		
08000	43500	10000	00000	90805	10-02-17	220,730.00	Calumet County		
08000	43500	10000	00000	90806	11-01-17	231,712.00	Calumet County		
08000	43500	10000	00000	90807	12-01-17	201,617.00	Calumet County		
08000	43500	10000	00000	90713	04-01-17	215,430.00	Calumet County		
08000	43500	10000	00000	90714	04-03-17	10,460.00	Calumet County		
08000		Department of Health Services - - State/Federal Aids							\$3,263,721.00
08000	45500	10000	22100	00035883	10-13-17	2,140.00	Calumet County		
08000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis							\$2,140.00
08000	45500	10000	23100	00022752	01-26-17	320.00	Calumet County		
08000	45500	10000	23100	00039561	12-21-17	6,240.00	Calumet County		
08000		Department of Justice - - Law enforcement training fund, local assistance							\$6,560.00
08000	45500	10000	25100	00023291	02-06-17	675.12	Calumet County		
08000	45500	10000	25100	00028727	05-25-17	1,892.80	Calumet County		
08000	45500	10000	25100	00032182	07-28-17	4,805.69	Calumet County		
08000	45500	10000	25100	00037191	11-09-17	1,518.63	Calumet County		
08000		Department of Justice - - Federal aid, local assistance							\$8,892.24
08000	45500	10000	53200	00031686	07-20-17	27,643.23	Calumet County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08000		Department of Justice - - Crime victim and witness assistance surcharge, general services						\$27,643.23
08000	45500	10000	53900	00024942	03-03-17	28,483.14	Calumet County	
08000		Department of Justice - - Reimbursement to counties for victim-witness services						\$28,483.14
08000	46500	10000	34200	00030703	08-23-17	19,290.00	Calumet County	
08000		Department of Military Affairs - - Federal aid, local assistance						\$19,290.00
08000	46500	10000	35000	00021128	01-23-17	8,248.93	Calumet County	
08000	46500	10000	35000	00025763	05-08-17	8,175.10	Calumet County	
08000	46500	10000	35000	00029131	07-13-17	9,613.68	Calumet County	
08000	46500	10000	35000	00033669	10-26-17	2,750.00	Calumet County	
08000	46500	10000	35000	00034861	11-24-17	6,889.62	Calumet County	
08000		Department of Military Affairs - - Federal aid, homeland security						\$35,677.33
08000	46500	27200	36400	00027661	06-14-17	8,706.31	Calumet County	
08000		Department of Military Affairs - - Division of emergency management; petroleum inspection fund						\$8,706.31
08000	48500	15200	12700	00024177	01-24-17	875.00	Calumet County	
08000	48500	15200	12700	00031937	06-29-17	275.00	Calumet County	
08000		Department of Veterans Affairs - - Grants to counties						\$1,150.00
08000	48500	58200	26700	00024177	01-24-17	3,937.50	Calumet County	
08000	48500	58200	26700	00031937	06-29-17	1,237.50	Calumet County	
08000		Department of Veterans Affairs - - County grants						\$5,175.00
08000	48500	58300	37000	00024177	01-24-17	3,937.50	Calumet County	
08000	48500	58300	37000	00031937	06-29-17	1,237.50	Calumet County	
08000		Department of Veterans Affairs - - County grants						\$5,175.00
08000	50500	10000	15500	00041354	01-30-17	4,151.00	Calumet County	
08000	50500	10000	15500	00043730	02-28-17	3,991.00	Calumet County	
08000	50500	10000	15500	00046112	03-28-17	704.00	Calumet County	
08000	50500	10000	15500	00048864	04-28-17	7,832.00	Calumet County	
08000	50500	10000	15500	00053056	06-14-17	6,458.00	Calumet County	
08000	50500	10000	15500	00054226	06-28-17	3,247.00	Calumet County	
08000	50500	10000	15500	00056676	07-28-17	2,211.00	Calumet County	
08000	50500	10000	15500	00058894	08-28-17	2,392.00	Calumet County	
08000	50500	10000	15500	00067447	12-14-17	870.00	Calumet County	
08000		Department of Administration - - Federal aid; local assistance						\$31,856.00
08000	50500	23500	37100	00041354	01-30-17	2,853.00	Calumet County	
08000	50500	23500	37100	00043730	02-28-17	3,192.00	Calumet County	
08000	50500	23500	37100	00046112	03-28-17	339.00	Calumet County	
08000	50500	23500	37100	00048864	04-28-17	3,935.00	Calumet County	
08000	50500	23500	37100	00053056	06-14-17	1,406.00	Calumet County	
08000	50500	23500	37100	00054226	06-28-17	3,508.00	Calumet County	
08000	50500	23500	37100	00056676	07-28-17	2,907.00	Calumet County	
08000	50500	23500	37100	00058894	08-28-17	2,785.00	Calumet County	
08000	50500	23500	37100	00067447	12-14-17	5,051.00	Calumet County	
08000		Department of Administration - - Low-income assistance grants						\$25,976.00
08000	50500	26900	16600	00041057	02-07-17	1,000.00	Calumet County	
08000	50500	26900	16600	00044279	03-14-17	29,120.00	Calumet County	
08000	50500	26900	16600	00048501	05-09-17	25,000.00	Calumet County	
08000	50500	26900	16600	00052254	06-12-17	25,000.00	Calumet County	
08000	50500	26900	16600	00062611	10-18-17	25,000.00	Calumet County	
08000		Department of Administration - - Land						\$105,120.00
08000	51000	10000	12000	00000261	01-13-17	11,322.49	Calumet County	
08000		Elections Commission - - Recount fees						\$11,322.49
08000	83500	10000	10500	00020395	07-24-17	104,679.59	Calumet County	
08000	83500	10000	10500	00023412	11-20-17	593,184.35	Calumet County	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08000		Shared Revenue and Tax Relief - - County and municipal aid account						\$697,863.94
08000	83500	10000	10900	00017322	07-24-17	116,622.00	Calumet County	
08000		Shared Revenue and Tax Relief - - State aid; tax exempt property						\$116,622.00
08000	83500	10000	11000	00020395	07-24-17	24,054.51	Calumet County	
08000	83500	10000	11000	00023412	11-20-17	187,341.79	Calumet County	
08000		Shared Revenue and Tax Relief - - Public utility distribution account						\$211,396.30
08000	83500	10000	30200	00020075	07-24-17	979,768.73	Calumet County	
08000	83500	10000	30200	00022120	07-24-17	4,959,721.19	Calumet County	
08000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						\$5,939,489.92
08000	83500	52100	36300	00016125	03-27-17	1,302,284.04	Calumet County	
08000		Shared Revenue and Tax Relief - - Lottery and gaming credit						\$1,302,284.04
<b>08000 Total</b>								<b>\$14,787,206.74</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08002	16500	10000	22500	00010630	06-26-17	4,767.00	Town Of Brillion	
08002			Dept of Safety & Prof Services -- Fire dues distribution					\$4,767.00
08002	37000	10000	50300	00123993	02-02-17	3,206.98	Town Of Brillion	
08002	37000	10000	50300	00123994	02-02-17	4,482.34	Town Of Brillion	
08002	37000	10000	50300	00143402	04-21-17	1,848.34	Town Of Brillion	
08002			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$9,537.66
08002	37000	21200	16600	00157085	06-19-17	76.25	Town Of Brillion	
08002			Dept of Natural Resources -- General program operations - state funds; forestry					\$76.25
08002	37000	21200	57100	00157085	06-19-17	40.50	Town Of Brillion	
08002			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$40.50
08002	37000	21200	57900	00143403	04-21-17	370.18	Town Of Brillion	
08002			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$370.18
08002	37000	21200	58900	00157085	06-19-17	350.77	Town Of Brillion	
08002			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$350.77
08002	37000	27400	67000	00154753	06-01-17	4,621.15	Town Of Brillion	
08002			Dept of Natural Resources -- Financial assistance for responsible units					\$4,621.15
08002	37000	27400	67300	00154753	06-01-17	389.91	Town Of Brillion	
08002			Dept of Natural Resources -- Recycling consolidation grants					\$389.91
08002	39500	21100	19100	00065638	01-03-17	29,798.56	Town Of Brillion	
08002	39500	21100	19100	00096761	04-03-17	29,798.56	Town Of Brillion	
08002	39500	21100	19100	00134187	07-03-17	29,798.56	Town Of Brillion	
08002	39500	21100	19100	00169453	10-02-17	29,798.58	Town Of Brillion	
08002			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$119,194.26
08002	50500	10000	17400	00047397	04-28-17	3,209.00	Town Of Brillion	
08002			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$3,209.00
08002	83500	10000	10500	00020378	07-24-17	7,713.55	Town Of Brillion	
08002	83500	10000	10500	00023395	11-20-17	43,749.76	Town Of Brillion	
08002			Shared Revenue and Tax Relief -- County and municipal aid account					\$51,463.31
08002	83500	10000	10900	00017545	07-24-17	70.00	Town Of Brillion	
08002			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$70.00
08002	83500	10000	11000	00020378	07-24-17	4,861.43	Town Of Brillion	
08002	83500	10000	11000	00023395	11-20-17	41,661.25	Town Of Brillion	
08002			Shared Revenue and Tax Relief -- Public utility distribution account					\$46,522.68
08002	83500	52100	36300	00015686	03-27-17	3,584.04	Town Of Brillion	
08002			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,584.04
<b>08002 Total</b>								<b>\$244,196.71</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08004	16500	10000	22500	00010631	06-26-17	5,712.13	Town Of Brothertown	
08004			Dept of Safety & Prof Services -- Fire dues distribution					\$5,712.13
08004	37000	10000	50300	00123995	02-02-17	5,395.36	Town Of Brothertown	
08004			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$5,395.36
08004	37000	21200	16600	00157086	06-19-17	263.12	Town Of Brothertown	
08004			Dept of Natural Resources -- General program operations - state funds; forestry					\$263.12
08004	37000	21200	57100	00157086	06-19-17	131.01	Town Of Brothertown	
08004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$131.01
08004	37000	21200	58900	00157086	06-19-17	1,210.34	Town Of Brothertown	
08004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$1,210.34
08004	37000	27400	67000	00154411	06-01-17	9,407.55	Town Of Brothertown	
08004			Dept of Natural Resources -- Financial assistance for responsible units					\$9,407.55
08004	37000	27400	67300	00154411	06-01-17	341.46	Town Of Brothertown	
08004			Dept of Natural Resources -- Recycling consolidation grants					\$341.46
08004	39500	21100	19100	00065639	01-03-17	29,506.80	Town Of Brothertown	
08004	39500	21100	19100	00096762	04-03-17	29,506.80	Town Of Brothertown	
08004	39500	21100	19100	00134188	07-03-17	29,506.80	Town Of Brothertown	
08004	39500	21100	19100	00169454	10-02-17	29,506.80	Town Of Brothertown	
08004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$118,027.20
08004	83500	10000	10500	00020379	07-24-17	5,824.16	Town Of Brothertown	
08004	83500	10000	10500	00023396	11-20-17	34,686.61	Town Of Brothertown	
08004			Shared Revenue and Tax Relief -- County and municipal aid account					\$40,510.77
08004	83500	10000	10900	00017546	07-24-17	246.00	Town Of Brothertown	
08004			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$246.00
08004	83500	52100	36300	00015687	03-27-17	1,050.04	Town Of Brothertown	
08004			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,050.04
<b>08004 Total</b>								<b>\$182,294.98</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08006	16500	10000	22500	00010632	06-26-17	2,679.08	Town Of Charlestown	
08006			Dept of Safety & Prof Services -- Fire dues distribution					\$2,679.08
08006	37000	10000	50300	00123996	02-02-17	5,174.12	Town Of Charlestown	
08006	37000	10000	50300	00123997	02-02-17	38,868.77	Town Of Charlestown	
08006	37000	10000	50300	00143415	04-21-17	2,721.30	Town Of Charlestown	
08006			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$46,764.19
08006	37000	21200	16600	00157087	06-19-17	622.22	Town Of Charlestown	
08006			Dept of Natural Resources -- General program operations - state funds; forestry					\$622.22
08006	37000	21200	57100	00157087	06-19-17	284.78	Town Of Charlestown	
08006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$284.78
08006	37000	21200	57900	00143416	04-21-17	313.72	Town Of Charlestown	
08006			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$313.72
08006	37000	21200	58900	00157087	06-19-17	2,862.20	Town Of Charlestown	
08006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,862.20
08006	37000	27400	67000	00154612	06-01-17	4,581.50	Town Of Charlestown	
08006			Dept of Natural Resources -- Financial assistance for responsible units					\$4,581.50
08006	37000	27400	67300	00154612	06-01-17	200.21	Town Of Charlestown	
08006			Dept of Natural Resources -- Recycling consolidation grants					\$200.21
08006	39500	21100	19100	00065640	01-03-17	19,779.46	Town Of Charlestown	
08006	39500	21100	19100	00096763	04-03-17	19,779.46	Town Of Charlestown	
08006	39500	21100	19100	00134189	07-03-17	19,779.46	Town Of Charlestown	
08006	39500	21100	19100	00169455	10-02-17	19,779.48	Town Of Charlestown	
08006			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$79,117.86
08006	83500	10000	10500	00020380	07-24-17	4,531.50	Town Of Charlestown	
08006	83500	10000	10500	00023397	11-20-17	25,678.50	Town Of Charlestown	
08006			Shared Revenue and Tax Relief -- County and municipal aid account					\$30,210.00
08006	83500	10000	11000	00020380	07-24-17	464.07	Town Of Charlestown	
08006	83500	10000	11000	00023397	11-20-17	2,654.48	Town Of Charlestown	
08006			Shared Revenue and Tax Relief -- Public utility distribution account					\$3,118.55
08006	83500	10000	50100	00015176	01-31-17	129.17	Town Of Charlestown	
08006			Shared Revenue and Tax Relief -- Payments for municipal services					\$129.17
<b>08006 Total</b>								<b>\$170,883.48</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08008	16500	10000	22500	00010633	06-27-17	4,803.67	Town Of Chilton	
08008			Dept of Safety & Prof Services -- Fire dues distribution					\$4,803.67
08008	37000	21200	16600	00157088	06-19-17	43.26	Town Of Chilton	
08008			Dept of Natural Resources - - General program operations - state funds; forestry					\$43.26
08008	37000	21200	57100	00157088	06-19-17	21.80	Town Of Chilton	
08008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$21.80
08008	37000	21200	58900	00157088	06-19-17	199.00	Town Of Chilton	
08008			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$199.00
08008	37000	27400	67000	00154648	06-01-17	4,000.00	Town Of Chilton	
08008			Dept of Natural Resources - - Financial assistance for responsible units					\$4,000.00
08008	39500	21100	19100	00065641	01-03-17	24,965.17	Town Of Chilton	
08008	39500	21100	19100	00096764	04-03-17	24,965.17	Town Of Chilton	
08008	39500	21100	19100	00134190	07-03-17	24,965.17	Town Of Chilton	
08008	39500	21100	19100	00169456	10-02-17	24,965.19	Town Of Chilton	
08008			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$99,860.70
08008	83500	10000	10500	00020381	07-24-17	2,877.33	Town Of Chilton	
08008	83500	10000	10500	00023398	11-20-17	16,304.90	Town Of Chilton	
08008			Shared Revenue and Tax Relief - - County and municipal aid account					\$19,182.23
08008	83500	10000	11000	00020381	07-24-17	784.49	Town Of Chilton	
08008	83500	10000	11000	00023398	11-20-17	4,532.58	Town Of Chilton	
08008			Shared Revenue and Tax Relief - - Public utility distribution account					\$5,317.07
<b>08008 Total</b>								<b>\$133,427.73</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08010	16500	10000	22500	00010634	06-26-17	4,043.39	Town Of Harrison	
08010			Dept of Safety & Prof Services -- Fire dues distribution					\$4,043.39
08010	37000	10000	50300	00130282	02-24-17	9,330.46	Town Of Harrison	
08010	37000	10000	50300	00143538	04-21-17	730.25	Town Of Harrison	
08010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$10,060.71
08010	37000	21200	57900	00143537	04-21-17	319.60	Town Of Harrison	
08010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$319.60
08010	37000	27400	67000	00154863	06-01-17	2,658.43	Town Of Harrison	
08010			Dept of Natural Resources - - Financial assistance for responsible units					\$2,658.43
08010	37000	27400	67300	00154863	06-01-17	304.54	Town Of Harrison	
08010			Dept of Natural Resources - - Recycling consolidation grants					\$304.54
08010	39500	21100	19100	00065642	01-03-17	7,781.73	Town Of Harrison	
08010	39500	21100	19100	00096765	04-03-17	7,781.73	Town Of Harrison	
08010	39500	21100	19100	00134191	07-03-17	7,781.73	Town Of Harrison	
08010	39500	21100	19100	00169457	10-02-17	7,781.73	Town Of Harrison	
08010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$31,126.92
08010	83500	10000	10500	00020382	07-24-17	3,546.62	Town Of Harrison	
08010	83500	10000	10500	00023399	11-20-17	20,097.49	Town Of Harrison	
08010			Shared Revenue and Tax Relief - - County and municipal aid account					\$23,644.11
08010	83500	10000	10900	00017547	07-24-17	1.00	Town Of Harrison	
08010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1.00
08010	83500	10000	11000	00020382	07-24-17	1,503.15	Town Of Harrison	
08010	83500	10000	11000	00023399	11-20-17	10,500.04	Town Of Harrison	
08010			Shared Revenue and Tax Relief - - Public utility distribution account					\$12,003.19
<b>08010 Total</b>								<b>\$84,161.89</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08012	16500	10000	22500	00010635	06-26-17	5,193.90	Town Of New Holstein	
08012			Dept of Safety & Prof Services -- Fire dues distribution					\$5,193.90
08012	37000	10000	50300	00124011	02-02-17	210.23	Town Of New Holstein	
08012	37000	10000	50300	00144028	04-21-17	255.19	Town Of New Holstein	
08012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$465.42
08012	37000	21200	16600	00157089	06-19-17	162.28	Town Of New Holstein	
08012			Dept of Natural Resources - - General program operations - state funds; forestry					\$162.28
08012	37000	21200	57100	00157089	06-19-17	74.27	Town Of New Holstein	
08012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$74.27
08012	37000	21200	57900	00144027	04-21-17	25.52	Town Of New Holstein	
08012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$25.52
08012	37000	21200	58900	00157089	06-19-17	746.50	Town Of New Holstein	
08012			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$746.50
08012	37000	27400	67000	00154655	06-01-17	9,108.95	Town Of New Holstein	
08012			Dept of Natural Resources - - Financial assistance for responsible units					\$9,108.95
08012	37000	27400	67300	00154655	06-01-17	389.40	Town Of New Holstein	
08012			Dept of Natural Resources - - Recycling consolidation grants					\$389.40
08012	39500	21100	19100	00065643	01-03-17	26,886.42	Town Of New Holstein	
08012	39500	21100	19100	00096766	04-03-17	26,886.42	Town Of New Holstein	
08012	39500	21100	19100	00134192	07-03-17	26,886.42	Town Of New Holstein	
08012	39500	21100	19100	00169458	10-02-17	26,886.42	Town Of New Holstein	
08012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$107,545.68
08012	83500	10000	10500	00020383	07-24-17	9,877.08	Town Of New Holstein	
08012	83500	10000	10500	00023400	11-20-17	55,970.12	Town Of New Holstein	
08012			Shared Revenue and Tax Relief - - County and municipal aid account					\$65,847.20
08012	83500	10000	10900	00017548	07-24-17	293.00	Town Of New Holstein	
08012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$293.00
08012	83500	10000	11000	00020383	07-24-17	717.99	Town Of New Holstein	
08012	83500	10000	11000	00023400	11-20-17	4,100.26	Town Of New Holstein	
08012			Shared Revenue and Tax Relief - - Public utility distribution account					\$4,818.25
08012	83500	52100	36300	00015688	03-27-17	2,784.12	Town Of New Holstein	
08012			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$2,784.12
<b>08012 Total</b>								<b>\$197,454.49</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08014	16500	10000	22500	00010636	06-26-17	3,334.09	Town Of Rantoul	
08014			Dept of Safety & Prof Services -- Fire dues distribution					\$3,334.09
08014	37000	10000	50300	00124000	02-02-17	244.11	Town Of Rantoul	
08014	37000	10000	50300	00124001	02-02-17	7,873.47	Town Of Rantoul	
08014	37000	10000	50300	00143700	04-21-17	2,001.43	Town Of Rantoul	
08014			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$10,119.01
08014	37000	21200	16600	00157090	06-19-17	52.00	Town Of Rantoul	
08014			Dept of Natural Resources -- General program operations - state funds; forestry					\$52.00
08014	37000	21200	57100	00157090	06-19-17	23.80	Town Of Rantoul	
08014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$23.80
08014	37000	21200	57900	00143701	04-21-17	235.47	Town Of Rantoul	
08014			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$235.47
08014	37000	21200	58900	00157090	06-19-17	239.21	Town Of Rantoul	
08014			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$239.21
08014	37000	27400	67000	00154735	06-01-17	4,266.32	Town Of Rantoul	
08014			Dept of Natural Resources -- Financial assistance for responsible units					\$4,266.32
08014	37000	27400	67300	00154735	06-01-17	207.64	Town Of Rantoul	
08014			Dept of Natural Resources -- Recycling consolidation grants					\$207.64
08014	39500	21100	19100	00065644	01-03-17	25,069.77	Town Of Rantoul	
08014	39500	21100	19100	00096767	04-03-17	25,069.77	Town Of Rantoul	
08014	39500	21100	19100	00134193	07-03-17	25,069.77	Town Of Rantoul	
08014	39500	21100	19100	00169459	10-02-17	25,069.77	Town Of Rantoul	
08014			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$100,279.08
08014	83500	10000	10500	00020384	07-24-17	6,842.94	Town Of Rantoul	
08014	83500	10000	10500	00023401	11-20-17	38,776.68	Town Of Rantoul	
08014			Shared Revenue and Tax Relief -- County and municipal aid account					\$45,619.62
08014	83500	10000	10900	00017549	07-24-17	22.00	Town Of Rantoul	
08014			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$22.00
08014	83500	10000	11000	00020384	07-24-17	0.05	Town Of Rantoul	
08014	83500	10000	11000	00023401	11-20-17	0.27	Town Of Rantoul	
08014			Shared Revenue and Tax Relief -- Public utility distribution account					\$0.32
08014	83500	10000	50100	00015177	01-31-17	55.91	Town Of Rantoul	
08014			Shared Revenue and Tax Relief -- Payments for municipal services					\$55.91
<b>08014 Total</b>								<b>\$164,454.47</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08016	16500	10000	22500	00010637	06-26-17	6,251.78	Town Of Stockbridge	
08016			Dept of Safety & Prof Services -- Fire dues distribution					\$6,251.78
08016	37000	10000	50300	00124004	02-01-17	3,172.71	Town Of Stockbridge	
08016	37000	10000	50300	00126391	02-06-17	3,172.71	Town Of Stockbridge	
08016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$6,345.42
08016	37000	21200	16600	00157091	06-19-17	207.93	Town Of Stockbridge	
08016			Dept of Natural Resources - - General program operations - state funds; forestry					\$207.93
08016	37000	21200	57100	00157091	06-19-17	109.17	Town Of Stockbridge	
08016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$109.17
08016	37000	21200	58900	00157091	06-19-17	956.48	Town Of Stockbridge	
08016			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$956.48
08016	37000	27400	67000	00154128	06-01-17	9,525.37	Town Of Stockbridge	
08016			Dept of Natural Resources - - Financial assistance for responsible units					\$9,525.37
08016	37000	27400	67300	00154128	06-01-17	384.01	Town Of Stockbridge	
08016			Dept of Natural Resources - - Recycling consolidation grants					\$384.01
08016	39500	21100	19100	00065645	01-03-17	32,413.44	Town Of Stockbridge	
08016	39500	21100	19100	00096768	04-03-17	32,413.44	Town Of Stockbridge	
08016	39500	21100	19100	00134194	07-03-17	32,413.44	Town Of Stockbridge	
08016	39500	21100	19100	00169460	10-02-17	32,413.44	Town Of Stockbridge	
08016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$129,653.76
08016	83500	10000	10500	00020385	07-24-17	3,727.81	Town Of Stockbridge	
08016	83500	10000	10500	00023402	11-20-17	21,132.16	Town Of Stockbridge	
08016			Shared Revenue and Tax Relief - - County and municipal aid account					\$24,859.97
08016	83500	10000	10900	00017550	07-24-17	39.00	Town Of Stockbridge	
08016			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$39.00
<b>08016 Total</b>								<b>\$178,332.89</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08018	16500	10000	22500	00010638	06-26-17	3,537.89	Town Of Woodville		
08018			Dept of Safety & Prof Services -- Fire dues distribution						\$3,537.89
08018	37000	21200	16600	00157092	06-19-17	103.10	Town Of Woodville		
08018			Dept of Natural Resources -- General program operations - state funds; forestry						\$103.10
08018	37000	21200	57100	00157092	06-19-17	50.19	Town Of Woodville		
08018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$50.19
08018	37000	21200	58900	00157092	06-19-17	474.25	Town Of Woodville		
08018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$474.25
08018	37000	27400	67000	00154428	06-01-17	786.83	Town Of Woodville		
08018			Dept of Natural Resources -- Financial assistance for responsible units						\$786.83
08018	37000	27400	67300	00154428	06-01-17	251.22	Town Of Woodville		
08018			Dept of Natural Resources -- Recycling consolidation grants						\$251.22
08018	39500	21100	19100	00065646	01-03-17	25,768.90	Town Of Woodville		
08018	39500	21100	19100	00096769	04-03-17	25,768.90	Town Of Woodville		
08018	39500	21100	19100	00134195	07-03-17	25,768.90	Town Of Woodville		
08018	39500	21100	19100	00169461	10-02-17	25,768.92	Town Of Woodville		
08018			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$103,075.62
08018	83500	10000	10500	00020386	07-24-17	6,771.06	Town Of Woodville		
08018	83500	10000	10500	00023403	11-20-17	40,547.71	Town Of Woodville		
08018			Shared Revenue and Tax Relief -- County and municipal aid account						\$47,318.77
08018	83500	10000	10900	00017551	07-24-17	186.00	Town Of Woodville		
08018			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$186.00
08018	83500	10000	11000	00020386	07-24-17	481.66	Town Of Woodville		
08018	83500	10000	11000	00023403	11-20-17	2,853.45	Town Of Woodville		
08018			Shared Revenue and Tax Relief -- Public utility distribution account						\$3,335.11
<b>08018 Total</b>								<b>\$159,118.98</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08131	16500	10000	22500	00010639	06-26-17	36,446.09	Village Of Harrison		
08131			Dept of Safety & Prof Services -- Fire dues distribution						\$36,446.09
08131	37000	21200	16600	00157093	06-19-17	80.68	Village Of Harrison		
08131			Dept of Natural Resources -- General program operations - state funds; forestry						\$80.68
08131	37000	21200	57100	00157093	06-19-17	36.93	Village Of Harrison		
08131			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$36.93
08131	37000	21200	58900	00157093	06-19-17	371.15	Village Of Harrison		
08131			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$371.15
08131	37000	27400	67000	00154860	06-01-17	18,074.94	Village Of Harrison		
08131			Dept of Natural Resources -- Financial assistance for responsible units						\$18,074.94
08131	37000	27400	67300	00154860	06-01-17	2,755.51	Village Of Harrison		
08131			Dept of Natural Resources -- Recycling consolidation grants						\$2,755.51
08131	39500	21100	19100	00065647	01-03-17	64,343.77	Village Of Harrison		
08131	39500	21100	19100	00096770	04-03-17	64,343.77	Village Of Harrison		
08131	39500	21100	19100	00134196	07-03-17	64,343.77	Village Of Harrison		
08131	39500	21100	19100	00169462	10-02-17	64,343.79	Village Of Harrison		
08131			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$257,375.10
08131	83500	10000	10500	00020387	07-24-17	4,848.65	Village Of Harrison		
08131	83500	10000	10500	00023404	11-20-17	27,475.67	Village Of Harrison		
08131			Shared Revenue and Tax Relief -- County and municipal aid account						\$32,324.32
08131	83500	10000	10900	00017552	07-24-17	40,454.00	Village Of Harrison		
08131	83500	10000	10900	00019682	07-24-17	376.00	Village Of Harrison		
08131			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$40,830.00
08131	83500	10000	50100	00015178	01-31-17	94.27	Village Of Harrison		
08131			Shared Revenue and Tax Relief -- Payments for municipal services						\$94.27
<b>08131 Total</b>								<b>\$388,388.99</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08136	16500	10000	22500	00010640	06-26-17	2,891.95	Village Of Hilbert	
08136			Dept of Safety & Prof Services -- Fire dues distribution					\$2,891.95
08136	37000	10000	50300	00124007	02-02-17	167.75	Village Of Hilbert	
08136			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$167.75
08136	37000	27400	67000	00154122	06-01-17	8,014.38	Village Of Hilbert	
08136			Dept of Natural Resources -- Financial assistance for responsible units					\$8,014.38
08136	37000	27400	67300	00154122	06-01-17	304.03	Village Of Hilbert	
08136			Dept of Natural Resources -- Recycling consolidation grants					\$304.03
08136	39500	21100	19100	00065648	01-03-17	12,292.82	Village Of Hilbert	
08136	39500	21100	19100	00096771	04-03-17	12,292.82	Village Of Hilbert	
08136	39500	21100	19100	00134197	07-03-17	12,292.82	Village Of Hilbert	
08136	39500	21100	19100	00169463	10-02-17	12,292.84	Village Of Hilbert	
08136			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$49,171.30
08136	83500	10000	10100	00020388	07-24-17	8,942.64	Village Of Hilbert	
08136			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$8,942.64
08136	83500	10000	10500	00020388	07-24-17	57,784.72	Village Of Hilbert	
08136	83500	10000	10500	00023405	11-20-17	327,446.76	Village Of Hilbert	
08136			Shared Revenue and Tax Relief -- County and municipal aid account					\$385,231.48
08136	83500	10000	10900	00017553	07-24-17	734.00	Village Of Hilbert	
08136	83500	10000	10900	00019683	07-24-17	1,447.00	Village Of Hilbert	
08136			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,181.00
08136	83500	10000	11000	00020388	07-24-17	1,078.16	Village Of Hilbert	
08136	83500	10000	11000	00023405	11-20-17	6,238.37	Village Of Hilbert	
08136			Shared Revenue and Tax Relief -- Public utility distribution account					\$7,316.53
08136	83500	52100	36300	00015689	03-27-17	3,788.52	Village Of Hilbert	
08136			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$3,788.52
<b>08136 Total</b>								<b>\$468,009.58</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08160	16500	10000	22500	00012408	06-30-17	644.15	Village of Potter	
08160			Dept of Safety & Prof Services -- Fire dues distribution					\$644.15
08160	37000	10000	50300	00124017	02-02-17	26.26	Village of Potter	
08160	37000	10000	50300	00144195	04-21-17	7.60	Village of Potter	
08160			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$33.86
08160	37000	21200	57900	00144196	04-21-17	0.76	Village of Potter	
08160			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$0.76
08160	37000	27400	67000	00154761	06-01-17	943.72	Village of Potter	
08160			Dept of Natural Resources - - Financial assistance for responsible units					\$943.72
08160	39500	21100	19100	00065649	01-03-17	1,003.52	Village of Potter	
08160	39500	21100	19100	00096772	04-03-17	1,003.52	Village of Potter	
08160	39500	21100	19100	00134198	07-03-17	1,003.52	Village of Potter	
08160	39500	21100	19100	00169464	10-02-17	1,003.55	Village of Potter	
08160			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$4,014.11
08160	83500	10000	10500	00020389	07-24-17	6,500.71	Village of Potter	
08160	83500	10000	10500	00023406	11-20-17	36,837.34	Village of Potter	
08160			Shared Revenue and Tax Relief - - County and municipal aid account					\$43,338.05
08160	83500	10000	10900	00017554	07-24-17	50.00	Village of Potter	
08160			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$50.00
<b>08160 Total</b>								<b>\$49,024.65</b>



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08179	16500	10000	22500	00010641	06-26-17	11,825.40	Village Of Sherwood	
08179			Dept of Safety & Prof Services -- Fire dues distribution					\$11,825.40
08179	37000	10000	50300	00142626	04-21-17	14.36	Village Of Sherwood	
08179	37000	10000	50300	00142628	04-21-17	174.92	Village Of Sherwood	
08179			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$189.28
08179	37000	21200	57900	00142627	04-21-17	129.18	Village Of Sherwood	
08179			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$129.18
08179	37000	27400	67000	00154026	06-01-17	6,973.67	Village Of Sherwood	
08179			Dept of Natural Resources - - Financial assistance for responsible units					\$6,973.67
08179	37000	27400	67300	00154026	06-01-17	758.54	Village Of Sherwood	
08179			Dept of Natural Resources - - Recycling consolidation grants					\$758.54
08179	39500	21100	19100	00065650	01-03-17	32,650.47	Village Of Sherwood	
08179	39500	21100	19100	00096773	04-03-17	32,650.47	Village Of Sherwood	
08179	39500	21100	19100	00134199	07-03-17	32,650.47	Village Of Sherwood	
08179	39500	21100	19100	00169465	10-02-17	32,650.49	Village Of Sherwood	
08179			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$130,601.90
08179	83500	10000	10500	00020390	07-24-17	2,132.57	Village Of Sherwood	
08179	83500	10000	10500	00023407	11-20-17	12,084.54	Village Of Sherwood	
08179			Shared Revenue and Tax Relief - - County and municipal aid account					\$14,217.11
08179	83500	10000	10900	00017555	07-24-17	86.00	Village Of Sherwood	
08179	83500	10000	10900	00019684	07-24-17	1,644.00	Village Of Sherwood	
08179			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1,730.00
08179	83500	10000	50100	00015179	01-31-17	1,278.27	Village Of Sherwood	
08179			Shared Revenue and Tax Relief - - Payments for municipal services					\$1,278.27
<b>08179 Total</b>								<b>\$167,703.35</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08181	16500	10000	22500	00010642	06-26-17	2,420.70	Village Of Stockbridge	
08181			Dept of Safety & Prof Services -- Fire dues distribution					\$2,420.70
08181	37000	10000	50300	00123976	02-02-17	13,182.09	Village Of Stockbridge	
08181	37000	10000	50300	00143054	04-21-17	7.40	Village Of Stockbridge	
08181			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$13,189.49
08181	37000	21200	57900	00143055	04-21-17	0.74	Village Of Stockbridge	
08181			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$0.74
08181	37000	27400	67000	00154194	06-01-17	2,237.68	Village Of Stockbridge	
08181			Dept of Natural Resources -- Financial assistance for responsible units					\$2,237.68
08181	37000	27400	67300	00154194	06-01-17	166.88	Village Of Stockbridge	
08181			Dept of Natural Resources -- Recycling consolidation grants					\$166.88
08181	39500	21100	19100	00065651	01-03-17	4,174.84	Village Of Stockbridge	
08181	39500	21100	19100	00096774	04-03-17	4,174.84	Village Of Stockbridge	
08181	39500	21100	19100	00134200	07-03-17	4,174.84	Village Of Stockbridge	
08181	39500	21100	19100	00169466	10-02-17	4,174.85	Village Of Stockbridge	
08181			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$16,699.37
08181	83500	10000	10500	00020391	07-24-17	5,345.78	Village Of Stockbridge	
08181	83500	10000	10500	00023408	11-20-17	30,292.73	Village Of Stockbridge	
08181			Shared Revenue and Tax Relief -- County and municipal aid account					\$35,638.51
08181	83500	10000	10900	00017556	07-24-17	199.00	Village Of Stockbridge	
08181			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$199.00
<b>08181 Total</b>								<b>\$70,552.37</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08201	39500	21100	17600	00100803	04-03-17	249,037.00	City Of Appleton		
08201	39500	21100	17600	00149673	08-08-17	90,403.00	City Of Appleton		
08201			WI Dept of Transportation - - Tier B transit operating aids, state funds						\$339,440.00
08201	39500	21100	36300	00140940	07-12-17	298,777.24	City Of Appleton		
08201			WI Dept of Transportation - - State highway rehabilitation, state funds						\$298,777.24
08201	39500	21100	37300	00140940	07-12-17	36,298.42	City Of Appleton		
08201			WI Dept of Transportation - - State highway rehabilitation, local funds						\$36,298.42
08201	45500	10000	22100	00035873	10-13-17	40.00	City Of Appleton		
08201			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						\$40.00
08201	45500	10000	23100	00037757	11-20-17	16,480.00	City Of Appleton		
08201			Department of Justice - - Law enforcement training fund, local assistance						\$16,480.00
08201	45500	10000	24100	00028709	05-22-17	1,049.99	City Of Appleton		
08201			Department of Justice - - Federal aid, state operations						\$1,049.99
08201	45500	10000	28400	00023743	02-10-17	105.00	City Of Appleton		
08201	45500	10000	28400	00025392	03-15-17	288.23	City Of Appleton		
08201	45500	10000	28400	00028894	06-02-17	840.41	City Of Appleton		
08201	45500	10000	28400	00028895	06-02-17	1,014.53	City Of Appleton		
08201	45500	10000	28400	00034618	09-13-17	1,351.20	City Of Appleton		
08201	45500	10000	28400	00034620	09-13-17	890.35	City Of Appleton		
08201	45500	10000	28400	00037327	11-14-17	291.85	City Of Appleton		
08201	45500	10000	28400	00037329	11-14-17	305.75	City Of Appleton		
08201			Department of Justice - - Internet Crimes Against Childr						\$5,087.32
08201	46500	10000	30600	00033987	11-07-17	11,268.85	City Of Appleton		
08201			Department of Military Affairs - - Regional emergency response teams						\$11,268.85
08201	46500	10000	35000	00030951	08-30-17	48,716.96	City Of Appleton		
08201			Department of Military Affairs - - Federal aid, homeland security						\$48,716.96
08201	50500	10000	70300	00042318	02-16-17	743.00	City Of Appleton		
08201	50500	10000	70300	00042319	02-16-17	745.00	City Of Appleton		
08201	50500	10000	70300	00042320	02-17-17	5,892.00	City Of Appleton		
08201	50500	10000	70300	00045451	03-27-17	6,742.00	City Of Appleton		
08201	50500	10000	70300	00045472	03-27-17	8,558.00	City Of Appleton		
08201	50500	10000	70300	00048353	04-28-17	4,404.00	City Of Appleton		
08201	50500	10000	70300	00050575	05-19-17	4,055.00	City Of Appleton		
08201	50500	10000	70300	00053568	06-21-17	5,378.00	City Of Appleton		
08201	50500	10000	70300	00057738	08-18-17	10,753.00	City Of Appleton		
08201	50500	10000	70300	00064559	11-10-17	14,669.00	City Of Appleton		
08201	50500	10000	70300	00065312	11-21-17	4,863.00	City Of Appleton		
08201	50500	10000	70300	00067539	12-20-17	5,148.00	City Of Appleton		
08201			Department of Administration - - Housing grants and loans; general purpose revenue						\$71,950.00
08201	50500	10000	74500	00042318	02-16-17	20,901.00	City Of Appleton		
08201	50500	10000	74500	00042319	02-16-17	23,925.00	City Of Appleton		
08201	50500	10000	74500	00042320	02-17-17	16,073.00	City Of Appleton		
08201	50500	10000	74500	00045451	03-27-17	13,461.00	City Of Appleton		
08201	50500	10000	74500	00045472	03-27-17	12,310.00	City Of Appleton		
08201	50500	10000	74500	00048353	04-28-17	6,075.00	City Of Appleton		
08201	50500	10000	74500	00050575	05-19-17	7,591.00	City Of Appleton		
08201	50500	10000	74500	00053568	06-21-17	13,462.00	City Of Appleton		
08201	50500	10000	74500	00057738	08-18-17	20,366.00	City Of Appleton		
08201			Department of Administration - - Federal aid; individuals and organizations						\$134,164.00
08201	51000	22000	18000	00000546	06-05-17	320.00	City Of Appleton		
08201	51000	22000	18000	00000661	06-23-17	320.00	City Of Appleton		
08201			Elections Commission - - Fed aid, election admin fund						\$640.00

### 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08201	83500	10000	10900	00017557	07-24-17	13,364.00	City Of Appleton		
08201	83500	10000	10900	00019685	07-24-17	64,206.00	City Of Appleton		
08201		Shared Revenue and Tax Relief -- State aid; tax exempt property							\$77,570.00
08201	83500	10000	30200	00020073	07-24-17	206,902.91	City Of Appleton		
08201	83500	10000	30200	00022118	07-24-17	970,824.77	City Of Appleton		
08201		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							\$1,177,727.68
08201	83500	52100	36300	00015690	03-27-17	3,180.21	City Of Appleton		
08201	83500	52100	36300	00016123	03-27-17	303,748.85	City Of Appleton		
08201		Shared Revenue and Tax Relief -- Lottery and gaming credit							\$306,929.06
<b>08201 Total</b>								<b>\$2,526,139.52</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08206	16500	10000	22500	00010643	06-26-17	9,425.27	City Of Brillion	
08206			Dept of Safety & Prof Services -- Fire dues distribution					\$9,425.27
08206	37000	27400	67000	00154673	06-01-17	10,448.30	City Of Brillion	
08206			Dept of Natural Resources -- Financial assistance for responsible units					\$10,448.30
08206	37000	27400	67300	00154673	06-01-17	836.22	City Of Brillion	
08206			Dept of Natural Resources -- Recycling consolidation grants					\$836.22
08206	39500	21100	16200	00067327	01-03-17	3,767.35	City Of Brillion	
08206	39500	21100	16200	00098450	04-03-17	3,767.35	City Of Brillion	
08206	39500	21100	16200	00135876	07-03-17	3,767.35	City Of Brillion	
08206	39500	21100	16200	00171142	10-02-17	3,767.38	City Of Brillion	
08206			WI Dept of Transportation -- Connecting highways aids, state funds					\$15,069.43
08206	39500	21100	18500	00136104	06-29-17	3,975.00	City Of Brillion	
08206			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$3,975.00
08206	39500	21100	19100	00065652	01-03-17	43,918.31	City Of Brillion	
08206	39500	21100	19100	00096775	04-03-17	43,918.31	City Of Brillion	
08206	39500	21100	19100	00134201	07-03-17	43,918.31	City Of Brillion	
08206	39500	21100	19100	00169467	10-02-17	43,918.31	City Of Brillion	
08206			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$175,673.24
08206	45500	10000	23100	00033414	08-18-17	1,600.00	City Of Brillion	
08206			Department of Justice -- Law enforcement training fund, local assistance					\$1,600.00
08206	83500	10000	10500	00020392	07-24-17	86,604.56	City Of Brillion	
08206	83500	10000	10500	00023409	11-20-17	490,759.14	City Of Brillion	
08206			Shared Revenue and Tax Relief -- County and municipal aid account					\$577,363.70
08206	83500	10000	10900	00017558	07-24-17	23,656.00	City Of Brillion	
08206	83500	10000	10900	00019686	07-24-17	43,770.00	City Of Brillion	
08206			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$67,426.00
08206	83500	10000	11000	00020392	07-24-17	1,829.16	City Of Brillion	
08206	83500	10000	11000	00023409	11-20-17	45,614.75	City Of Brillion	
08206			Shared Revenue and Tax Relief -- Public utility distribution account					\$47,443.91
08206	83500	52100	36300	00015691	03-27-17	2,786.58	City Of Brillion	
08206			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$2,786.58
<b>08206 Total</b>								<b>\$912,047.65</b>

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08211	16500	10000	22500	00010644	06-26-17	11,851.04	City Of Chilton	
08211			Dept of Safety & Prof Services -- Fire dues distribution					\$11,851.04
08211	37000	27400	67000	00154720	06-01-17	22,812.15	City Of Chilton	
08211			Dept of Natural Resources -- Financial assistance for responsible units					\$22,812.15
08211	37000	27400	67300	00154720	06-01-17	1,009.76	City Of Chilton	
08211			Dept of Natural Resources -- Recycling consolidation grants					\$1,009.76
08211	39500	21100	16200	00067328	01-03-17	14,063.19	City Of Chilton	
08211	39500	21100	16200	00098451	04-03-17	14,063.19	City Of Chilton	
08211	39500	21100	16200	00135877	07-03-17	14,063.19	City Of Chilton	
08211	39500	21100	16200	00171143	10-02-17	14,063.21	City Of Chilton	
08211			WI Dept of Transportation -- Connecting highways aids, state funds					\$56,252.78
08211	39500	21100	18500	00188410	11-07-17	4,000.00	City Of Chilton	
08211			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$4,000.00
08211	39500	21100	19100	00065653	01-03-17	37,913.76	City Of Chilton	
08211	39500	21100	19100	00096776	04-03-17	37,913.76	City Of Chilton	
08211	39500	21100	19100	00134202	07-03-17	37,913.76	City Of Chilton	
08211	39500	21100	19100	00169468	10-02-17	37,913.77	City Of Chilton	
08211			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$151,655.05
08211	83500	10000	10500	00020393	07-24-17	74,088.37	City Of Chilton	
08211	83500	10000	10500	00023410	11-20-17	419,834.09	City Of Chilton	
08211			Shared Revenue and Tax Relief -- County and municipal aid account					\$493,922.46
08211	83500	10000	10900	00017559	07-24-17	9,951.00	City Of Chilton	
08211	83500	10000	10900	00019687	07-24-17	1,858.00	City Of Chilton	
08211			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$11,809.00
08211	83500	10000	11000	00020393	07-24-17	669.51	City Of Chilton	
08211	83500	10000	11000	00023410	11-20-17	3,780.45	City Of Chilton	
08211			Shared Revenue and Tax Relief -- Public utility distribution account					\$4,449.96
<b>08211 Total</b>								<b>\$757,762.20</b>

### 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08231	16500	10000	22500	00012432	06-30-17	44,374.73	City of Kaukauna	
08231			Dept of Safety & Prof Services -- Fire dues distribution					\$44,374.73
08231	37000	36300	TH100	00121104	01-23-17	12,076.60	City of Kaukauna	
08231	37000	36300	TH100	00122147	01-24-17	42,939.50	City of Kaukauna	
08231			Dept of Natural Resources - - URBAN NONPOINT SOURCE COST-SHA					\$55,016.10
08231	39500	21100	36300	00177734	10-11-17	522,111.20	City of Kaukauna	
08231			WI Dept of Transportation - - State highway rehabilitation, state funds					\$522,111.20
08231	43500	10000	11900	00152328	09-01-17	4,282.27	City of Kaukauna	
08231			Department of Health Services - - Emergency medical services; aids					\$4,282.27
08231	45500	10000	23100	00021517	01-03-17	3,200.00	City of Kaukauna	
08231	45500	10000	23100	00036199	10-23-17	4,000.00	City of Kaukauna	
08231			Department of Justice - - Law enforcement training fund, local assistance					\$7,200.00
<b>08231 Total</b>								<b>\$632,984.30</b>

### 2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08241	16500	10000	22500	00012424	06-30-17	13,180.27	City Kiel		
08241			Dept of Safety & Prof Services -- Fire dues distribution						\$13,180.27
08241	39500	21100	18500	00161010	09-05-17	3,760.00	City Kiel		
08241			WI Dept of Transportation -- Highway safety, local assistance, federal funds						\$3,760.00
08241	39500	21100	36500	00073179	01-12-17	229.84	City Kiel		
08241	39500	21100	36500	00083619	02-08-17	225.50	City Kiel		
08241	39500	21100	36500	00092124	03-07-17	224.74	City Kiel		
08241	39500	21100	36500	00103708	04-07-17	186.15	City Kiel		
08241	39500	21100	36500	00112968	05-03-17	184.34	City Kiel		
08241	39500	21100	36500	00124240	06-05-17	168.79	City Kiel		
08241	39500	21100	36500	00139321	06-30-17	79.83	City Kiel		
08241	39500	21100	36500	00151310	08-07-17	242.77	City Kiel		
08241	39500	21100	36500	00165377	09-15-17	166.52	City Kiel		
08241	39500	21100	36500	00175955	10-06-17	178.92	City Kiel		
08241	39500	21100	36500	00189075	11-07-17	167.70	City Kiel		
08241	39500	21100	36500	00198177	12-05-17	139.59	City Kiel		
08241			WI Dept of Transportation -- Highway system management and operations, state funds						\$2,194.69
08241	43500	10000	11900	00152461	09-01-17	5,340.46	City Kiel		
08241			Department of Health Services -- Emergency medical services; aids						\$5,340.46
08241	45500	10000	23100	00038584	12-07-17	1,440.00	City Kiel		
08241			Department of Justice -- Law enforcement training fund, local assistance						\$1,440.00
08241	83500	10000	10900	00019688	07-24-17	2,747.00	City Kiel		
08241			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$2,747.00
08241	83500	52100	36300	00015692	03-27-17	5,693.76	City Kiel		
08241			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$5,693.76
<b>08241 Total</b>								<b>\$34,356.18</b>	



**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
08251	39500	21100	27800	00098682	03-21-17	49,778.11	City Menasha		
08251		WI Dept of Transportation - - Local roads improvement program, state funds							\$49,778.11
08251	39500	21100	36600	00102616	04-04-17	3,049.41	City Menasha		
08251	39500	21100	36600	00154730	08-15-17	10,146.57	City Menasha		
08251	39500	21100	36600	00084036	02-08-17	5,493.57	City Menasha		
08251	39500	21100	36600	00087399	02-20-17	1,365.00	City Menasha		
08251	39500	21100	36600	00087400	02-20-17	414.63	City Menasha		
08251	39500	21100	36600	00106480	04-14-17	2,669.56	City Menasha		
08251	39500	21100	36600	00133448	06-27-17	11,966.49	City Menasha		
08251	39500	21100	36600	00150394	08-03-17	9,868.39	City Menasha		
08251	39500	21100	36600	00173784	10-03-17	15,041.34	City Menasha		
08251	39500	21100	36600	00181297	10-19-17	9,808.32	City Menasha		
08251	39500	21100	36600	00194458	11-21-17	10,815.71	City Menasha		
08251		WI Dept of Transportation - - State-owned lift bridge operations and maintenance, state funds							\$80,638.99
08251	45500	10000	23100	00029934	06-16-17	4,320.00	City Menasha		
08251		Department of Justice - - Law enforcement training fund, local assistance							\$4,320.00
08251	83500	10000	10900	00017560	07-24-17	485.00	City Menasha		
08251	83500	10000	10900	00019689	07-24-17	1,442.00	City Menasha		
08251		Shared Revenue and Tax Relief - - State aid; tax exempt property							\$1,927.00
08251	83500	10000	30200	00020074	07-24-17	63,683.91	City Menasha		
08251	83500	10000	30200	00022119	07-24-17	306,403.37	City Menasha		
08251		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							\$370,087.28
08251	83500	52100	36300	00016124	03-27-17	84,254.66	City Menasha		
08251		Shared Revenue and Tax Relief - - Lottery and gaming credit							\$84,254.66
<b>08251 Total</b>								<b>\$591,006.04</b>	

**2017 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
08261	16500	10000	22500	00010645	06-26-17	8,066.90	City Of New Holstein	
08261			Dept of Safety & Prof Services -- Fire dues distribution					\$8,066.90
08261	37000	27400	67000	00154713	06-01-17	22,162.53	City Of New Holstein	
08261			Dept of Natural Resources -- Financial assistance for responsible units					\$22,162.53
08261	37000	27400	67300	00154713	06-01-17	821.35	City Of New Holstein	
08261			Dept of Natural Resources -- Recycling consolidation grants					\$821.35
08261	39500	21100	16200	00067329	01-03-17	5,699.33	City Of New Holstein	
08261	39500	21100	16200	00098452	04-03-17	5,699.33	City Of New Holstein	
08261	39500	21100	16200	00135878	07-03-17	5,699.33	City Of New Holstein	
08261	39500	21100	16200	00171144	10-02-17	5,699.36	City Of New Holstein	
08261			WI Dept of Transportation -- Connecting highways aids, state funds					\$22,797.35
08261	39500	21100	18500	00136712	06-30-17	3,720.00	City Of New Holstein	
08261	39500	21100	18500	00175350	10-18-17	3,377.50	City Of New Holstein	
08261			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$7,097.50
08261	39500	21100	19100	00065654	01-03-17	36,306.22	City Of New Holstein	
08261	39500	21100	19100	00096777	04-03-17	36,306.22	City Of New Holstein	
08261	39500	21100	19100	00134203	07-03-17	36,306.22	City Of New Holstein	
08261	39500	21100	19100	00169469	10-02-17	36,306.22	City Of New Holstein	
08261			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$145,224.88
08261	45500	10000	23100	00035864	10-16-17	1,440.00	City Of New Holstein	
08261			Department of Justice -- Law enforcement training fund, local assistance					\$1,440.00
08261	45500	10000	24100	00027013	04-21-17	796.26	City Of New Holstein	
08261			Department of Justice -- Federal aid, state operations					\$796.26
08261	83500	10000	10100	00020394	07-24-17	54,326.49	City Of New Holstein	
08261			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$54,326.49
08261	83500	10000	10500	00020394	07-24-17	90,581.28	City Of New Holstein	
08261	83500	10000	10500	00023411	11-20-17	513,293.92	City Of New Holstein	
08261			Shared Revenue and Tax Relief -- County and municipal aid account					\$603,875.20
08261	83500	10000	10900	00017561	07-24-17	6,018.00	City Of New Holstein	
08261	83500	10000	10900	00019690	07-24-17	1,601.00	City Of New Holstein	
08261			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$7,619.00
08261	83500	10000	11000	00020394	07-24-17	1,252.19	City Of New Holstein	
08261	83500	10000	11000	00023411	11-20-17	7,146.95	City Of New Holstein	
08261			Shared Revenue and Tax Relief -- Public utility distribution account					\$8,399.14
<b>08261 Total</b>								<b>\$882,626.60</b>