

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
25000	11500	10000	70300	00041834	12-12-18	\$35,835.00	Iowa County	
25000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$35,835.00
25000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Env Fund					
25000	11500	27400	76100	00030814	01-24-18	\$70.00	Iowa County	
25000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Env Fund Total					\$70.00
25000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
25000	11500	27400	76300	00041834	12-12-18	\$70,279.00	Iowa County	
25000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$70,279.00
25000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
25000	11500	27400	76400	00032664	03-09-18	\$1,260.00	Iowa County	
25000	11500	27400	76400	00032665	03-09-18	\$1,464.00	Iowa County	
25000	11500	27400	76400	00037236	08-15-18	\$1,020.00	Iowa County	
25000	11500	27400	76400	00037237	08-15-18	\$2,172.00	Iowa County	
25000	11500	27400	76400	00037238	08-15-18	\$2,472.00	Iowa County	
25000	11500	27400	76400	00037239	08-15-18	\$1,608.00	Iowa County	
25000	11500	27400	76400	00037240	08-15-18	\$618.00	Iowa County	
25000	11500	27400	76400	00037241	08-15-18	\$1,636.80	Iowa County	
25000	11500	27400	76400	00037242	08-15-18	\$5,836.96	Iowa County	
25000	11500	27400	76400	00037243	08-15-18	\$1,072.00	Iowa County	
25000	11500	27400	76400	00037244	08-15-18	\$9,721.60	Iowa County	
25000	11500	27400	76400	00037245	08-15-18	\$2,065.60	Iowa County	
25000	11500	27400	76400	00037246	08-15-18	\$480.00	Iowa County	
25000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$31,426.96
25000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
25000	11500	36300	WE100	00032658	03-09-18	\$5,363.33	Iowa County	
25000	11500	36300	WE100	00032659	03-09-18	\$3,054.90	Iowa County	
25000	11500	36300	WE100	00032660	03-09-18	\$910.00	Iowa County	
25000	11500	36300	WE100	00032661	03-09-18	\$3,934.00	Iowa County	
25000	11500	36300	WE100	00032662	03-09-18	\$2,936.19	Iowa County	
25000	11500	36300	WE100	00032663	03-09-18	\$990.00	Iowa County	
25000	11500	36300	WE100	00037234	08-15-18	\$6,560.14	Iowa County	
25000	11500	36300	WE100	00037235	08-15-18	\$372.96	Iowa County	
25000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$24,121.52
25000			Dept of Safety & Prof Services - - Powts Replacement Rehab					

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25000	16500	10000	23600	00027166	11-27-18	\$22,356.00	Iowa County	
25000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$22,356.00
25000			Dept of Natural Resources - - Gpo - Federal Funds					
25000	37000	10000	94100	00272925	10-25-18	\$45,000.00	Iowa County	
25000			Dept of Natural Resources - - Gpo - Federal Funds Total					\$45,000.00
25000			Dept of Natural Resources - - Gen Program Ops-State Funds					
25000	37000	21200	16100	00222932	04-12-18	\$38.58	Iowa County	
25000	37000	21200	16100	00222933	04-12-18	\$76.10	Iowa County	
25000	37000	21200	16100	00223343	03-29-18	\$300.00	Iowa County	
25000	37000	21200	16100	00264570	09-06-18	\$159.60	Iowa County	
25000	37000	21200	16100	00281101	11-26-18	\$609.86	Iowa County	
25000	37000	21200	16100	00281103	11-26-18	\$160.10	Iowa County	
25000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$1,344.24
25000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr					
25000	37000	21200	16600	00207974	01-18-18	\$1,140.00	Iowa County	
25000			Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total					\$1,140.00
25000			Dept of Natural Resources - - General Program Operations --					
25000	37000	21200	25400	00218725	03-07-18	\$660.00	Iowa County	
25000	37000	21200	25400	00249886	07-11-18	\$870.00	Iowa County	
25000	37000	21200	25400	00282680	11-30-18	\$540.00	Iowa County	
25000	37000	21200	25400	00286492	12-27-18	\$1,770.00	Iowa County	
25000			Dept of Natural Resources - - General Program Operations -- Total					\$3,840.00
25000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
25000	37000	21200	55300	00219184	03-12-18	\$7,117.90	Iowa County	
25000	37000	21200	55300	00232717	05-02-18	\$12,348.34	Iowa County	
25000	37000	21200	55300	00232768	05-02-18	\$27,675.00	Iowa County	
25000	37000	21200	55300	00246710	06-28-18	\$8,209.34	Iowa County	
25000	37000	21200	55300	00282235	11-28-18	\$8,369.85	Iowa County	
25000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$63,720.43
25000			Dept of Natural Resources - - Resaids - County Cons Aids					
25000	37000	21200	56300	00283299	12-06-18	\$1,222.50	Iowa County	
25000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$1,222.50
25000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
25000	37000	21200	56600	00267465	09-17-18	\$20,307.38	Iowa County	
25000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$20,307.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
25000	37000	21200	57400	00217424	03-02-18	\$39,675.00	Iowa County	
25000	37000	21200	57400	00273988	10-17-18	\$30,331.64	Iowa County	
25000	37000	21200	57400	00280084	11-15-18	\$694.53	Iowa County	
25000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$70,701.17
25000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
25000	37000	21200	58400	00270432	10-01-18	\$358.00	Iowa County	
25000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$358.00
25000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds					
25000	37000	21200	78200	00281086	11-28-18	\$5,308.20	Iowa County	
25000	37000	21200	78200	00286229	12-19-18	\$80.70	Iowa County	
25000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds Total					\$5,388.90
25000			Dept of Natural Resources - - Gpo-Environmental Fund					
25000	37000	27400	46100	00258965	08-09-18	\$30.00	Iowa County	
25000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$30.00
25000			Dept of Natural Resources - - Land Acquisition					
25000	37000	36300	TA100	00206141	01-09-18	\$30.00	Iowa County	
25000	37000	36300	TA100	00208113	01-22-18	\$30.00	Iowa County	
25000	37000	36300	TA100	00228362	04-19-18	\$30.00	Iowa County	
25000	37000	36300	TA100	00272622	10-17-18	\$30.00	Iowa County	
25000	37000	36300	TA100	00281086	11-28-18	\$2,099.56	Iowa County	
25000	37000	36300	TA100	00285757	12-17-18	\$2.00	Iowa County	
25000	37000	36300	TA100	00286229	12-19-18	\$26.90	Iowa County	
25000			Dept of Natural Resources - - Land Acquisition Total					\$2,248.46
25000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
25000	39500	21100	16800	00229633	03-14-18	\$70,970.00	Iowa County	
25000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00
25000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
25000	39500	21100	19000	00203637	01-02-18	\$223,421.52	Iowa County	
25000	39500	21100	19000	00267845	07-02-18	\$446,843.04	Iowa County	
25000	39500	21100	19000	00301897	10-01-18	\$223,421.53	Iowa County	
25000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$893,686.09
25000			WI Dept of Transportation - - Local Rds, Grants Sf					
25000	39500	21100	27000	00223417	02-21-18	\$314,846.47	Iowa County	
25000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$314,846.47

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
25000	39500	21100	27800	00223418	02-21-18	\$137,863.79	Iowa County	
25000	39500	21100	27800	00278464	07-25-18	\$3,869.51	Iowa County	
25000	39500	21100	27800	00334881	12-26-18	\$136,760.06	Iowa County	
25000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$278,493.36
25000			WI Dept of Transportation - - St Hwy Rehab, Sf					
25000	39500	21100	36300	00227110	03-05-18	\$25.00	Iowa County	
25000	39500	21100	36300	00227111	03-05-18	\$25.00	Iowa County	
25000	39500	21100	36300	00243504	04-18-18	\$75.00	Iowa County	
25000	39500	21100	36300	00263298	06-15-18	\$13.00	Iowa County	
25000	39500	21100	36300	00297039	09-26-18	\$30.00	Iowa County	
25000	39500	21100	36300	00312319	10-18-18	\$30.00	Iowa County	
25000	39500	21100	36300	00323873	11-16-18	\$25.00	Iowa County	
25000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$223.00
25000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
25000	39500	21100	36500	00216228	01-29-18	\$47,314.20	Iowa County	
25000	39500	21100	36500	00230452	03-15-18	\$9,521.60	Iowa County	
25000	39500	21100	36500	00230483	03-15-18	-\$110,404.19	Iowa County	
25000	39500	21100	36500	00232715	03-23-18	\$19,621.46	Iowa County	
25000	39500	21100	36500	00244045	04-20-18	\$7,472.83	Iowa County	
25000	39500	21100	36500	00256001	05-22-18	\$5,219.17	Iowa County	
25000	39500	21100	36500	00265783	06-21-18	\$4,306.04	Iowa County	
25000	39500	21100	36500	00282692	08-06-18	\$2,786.81	Iowa County	
25000	39500	21100	36500	00284555	08-09-18	\$93,602.67	Iowa County	
25000	39500	21100	36500	00306758	10-04-18	\$98,864.37	Iowa County	
25000	39500	21100	36500	00327869	12-03-18	\$73,856.20	Iowa County	
25000	39500	21100	36500	00328069	12-03-18	\$27,820.74	Iowa County	
25000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$279,981.90
25000			WI Dept of Transportation - - Routine Maint Sf					
25000	39500	21100	36800	00216228	01-29-18	\$182,358.90	Iowa County	
25000	39500	21100	36800	00230452	03-15-18	\$302,286.11	Iowa County	
25000	39500	21100	36800	00230483	03-15-18	\$187,589.50	Iowa County	
25000	39500	21100	36800	00232715	03-23-18	\$6,259.19	Iowa County	
25000	39500	21100	36800	00244045	04-20-18	\$185,127.10	Iowa County	
25000	39500	21100	36800	00256001	05-22-18	\$239,712.41	Iowa County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	39500	21100	36800	00265783	06-21-18	\$203,603.44	Iowa County	
25000	39500	21100	36800	00282692	08-06-18	\$305,598.82	Iowa County	
25000	39500	21100	36800	00284555	08-09-18	\$102,725.47	Iowa County	
25000	39500	21100	36800	00305543	10-02-18	\$333,904.96	Iowa County	
25000	39500	21100	36800	00306758	10-04-18	\$149,657.62	Iowa County	
25000	39500	21100	36800	00316870	10-31-18	\$44,985.89	Iowa County	
25000	39500	21100	36800	00327869	12-03-18	\$121,943.19	Iowa County	
25000	39500	21100	36800	00328069	12-03-18	\$86,177.64	Iowa County	
25000	39500	21100	36800	00328075	12-03-18	\$546.26	Iowa County	
25000		WI Dept of Transportation - - Routine Maint Sf Total						\$2,452,476.50
25000		WI Dept of Transportation - - Routine Maint Ff						
25000	39500	21100	38000	00216228	01-29-18	\$52,926.67	Iowa County	
25000	39500	21100	38000	00230483	03-15-18	\$25,465.76	Iowa County	
25000		WI Dept of Transportation - - Routine Maint Ff Total						\$78,392.43
25000		WI Dept of Transportation - - St Hwy Rehab Fed Fd						
25000	39500	21100	38300	00219416	02-07-18	\$2,753.58	Iowa County	
25000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$2,753.58
25000		Department of Corrections - - Corrections Contracts And Agre						
25000	41000	10000	11400	00185900	02-02-18	\$4,070.36	Iowa County	
25000	41000	10000	11400	00191897	03-01-18	\$3,987.02	Iowa County	
25000	41000	10000	11400	00197430	03-23-18	\$2,881.76	Iowa County	
25000	41000	10000	11400	00204763	04-26-18	\$2,573.00	Iowa County	
25000	41000	10000	11400	00212255	06-01-18	\$3,859.50	Iowa County	
25000	41000	10000	11400	00218708	07-02-18	\$2,521.54	Iowa County	
25000	41000	10000	11400	00220828	07-10-18	\$2,890.94	Iowa County	
25000	41000	10000	11400	00231365	08-28-18	\$2,699.48	Iowa County	
25000	41000	10000	11400	00237211	10-19-18	\$3,647.22	Iowa County	
25000	41000	10000	11400	00246428	11-07-18	\$2,264.24	Iowa County	
25000	41000	10000	11400	00251923	11-29-18	\$3,190.52	Iowa County	
25000		Department of Corrections - - Corrections Contracts And Agre Total						\$34,585.58
25000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
25000	41000	10000	11600	00246257	11-02-18	\$14,247.60	Iowa County	
25000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$14,247.60
25000		Department of Corrections - - Probation, Parole And Extended						
25000	41000	10000	18700	00246257	11-02-18	\$1,072.40	Iowa County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000			Department of Corrections - - Probation, Parole And Extended Total					\$1,072.40
25000			Department of Health Services - - State/Federal Aids					
25000	43500	10000	00000	90808	01-02-18	\$20,352.00	Iowa County	
25000	43500	10000	00000	90809	02-01-18	\$6,732.00	Iowa County	
25000	43500	10000	00000	90810	03-01-18	\$20,840.00	Iowa County	
25000	43500	10000	00000	90812	04-02-18	\$28,131.00	Iowa County	
25000	43500	10000	00000	90813	05-01-18	\$1,220.00	Iowa County	
25000	43500	10000	00000	90814	06-01-18	\$15,338.00	Iowa County	
25000	43500	10000	00000	90815	06-12-18	\$794.00	Iowa County	
25000	43500	10000	00000	90900	07-02-18	\$90,793.00	Iowa County	
25000	43500	10000	00000	90901	08-01-18	\$45,300.00	Iowa County	
25000	43500	10000	00000	90902	09-04-18	\$18,726.00	Iowa County	
25000	43500	10000	00000	90903	10-01-18	\$15,514.00	Iowa County	
25000	43500	10000	00000	90904	11-01-18	\$10,787.00	Iowa County	
25000	43500	10000	00000	90905	12-03-18	\$12,240.00	Iowa County	
25000			Department of Health Services - - State/Federal Aids Total					\$286,767.00
25000			Department of Health Services - - General Program Operations					
25000	43500	10000	10100	00250962	12-13-18	\$50.00	Iowa County	
25000			Department of Health Services - - General Program Operations Total					\$50.00
25000			Department of Health Services - - Federal Projects Operations					
25000	43500	10000	14900	00189604	03-14-18	\$444.73	Iowa County	
25000	43500	10000	14900	00196920	04-05-18	\$105.68	Iowa County	
25000	43500	10000	14900	00205063	05-15-18	\$105.68	Iowa County	
25000	43500	10000	14900	00211809	06-13-18	\$1,385.25	Iowa County	
25000	43500	10000	14900	00216417	07-06-18	\$352.12	Iowa County	
25000			Department of Health Services - - Federal Projects Operations Total					\$2,393.46
25000			Department of Health Services - - Federal Project Aids					
25000	43500	10000	15000	00212932	06-15-18	\$9,000.00	Iowa County	
25000	43500	10000	15000	00237113	10-12-18	\$2,185.84	Iowa County	
25000	43500	10000	15000	00245991	12-04-18	\$4,428.00	Iowa County	
25000			Department of Health Services - - Federal Project Aids Total					\$15,613.84
25000			Department of Health Services - - General Program Operations					
25000	43500	10000	40100	00186514	02-14-18	\$1.50	Iowa County	
25000	43500	10000	40100	00194020	03-22-18	\$1.50	Iowa County	
25000	43500	10000	40100	00222710	08-01-18	\$1.50	Iowa County	

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25000	43500	10000	40100	00234974	09-27-18	\$1.50	Iowa County		
25000	43500	10000	40100	00237745	10-10-18	\$1.50	Iowa County		
25000	43500	10000	40100	00243699	11-07-18	\$1.50	Iowa County		
25000		Department of Health Services - - General Program Operations Total							\$9.00
25000		Department of Health Services - - Medical Assistance State Admin							
25000	43500	10000	44000	00186514	02-14-18	\$1.50	Iowa County		
25000	43500	10000	44000	00194020	03-22-18	\$1.50	Iowa County		
25000	43500	10000	44000	00222710	08-01-18	\$1.50	Iowa County		
25000	43500	10000	44000	00234974	09-27-18	\$1.50	Iowa County		
25000	43500	10000	44000	00237745	10-10-18	\$1.50	Iowa County		
25000	43500	10000	44000	00243699	11-07-18	\$1.50	Iowa County		
25000		Department of Health Services - - Medical Assistance State Admin Total							\$9.00
25000		Department of Health Services - - Administrative And Support-Fis							
25000	43500	10000	82100	00183563	02-01-18	\$5.00	Iowa County		
25000		Department of Health Services - - Administrative And Support-Fis Total							\$5.00
25000		Dept of Children and Families - - Fees For Administrative Servc							
25000	43700	10000	23100	00033791	01-19-18	\$65.00	Iowa County		
25000	43700	10000	23100	00038249	04-18-18	\$35.00	Iowa County		
25000	43700	10000	23100	00042312	07-17-18	\$30.00	Iowa County		
25000	43700	10000	23100	00045779	10-18-18	\$40.00	Iowa County		
25000		Dept of Children and Families - - Fees For Administrative Servc Total							\$170.00
25000		Dept of Children and Families - - General Aids							
25000	43700	10000	99000	00033194	01-05-18	\$3,764.54	Iowa County		
25000	43700	10000	99000	00034105	01-30-18	\$32,088.99	Iowa County		
25000	43700	10000	99000	00034305	02-05-18	\$1,969.00	Iowa County		
25000	43700	10000	99000	00034847	02-21-18	\$47.93	Iowa County		
25000	43700	10000	99000	00035000	02-21-18	\$49.35	Iowa County		
25000	43700	10000	99000	00035103	02-21-18	\$80.22	Iowa County		
25000	43700	10000	99000	00035233	02-22-18	\$134.82	Iowa County		
25000	43700	10000	99000	00035606	03-05-18	\$4,289.00	Iowa County		
25000	43700	10000	99000	00035636	03-05-18	\$83,524.00	Iowa County		
25000	43700	10000	99000	00035899	03-12-18	\$2,074.46	Iowa County		
25000	43700	10000	99000	00036165	03-19-18	\$325.54	Iowa County		
25000	43700	10000	99000	00036802	03-27-18	\$577.17	Iowa County		
25000	43700	10000	99000	00037563	04-05-18	\$66,465.00	Iowa County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	43700	10000	99000	00038798	04-30-18	\$50,989.22	Iowa County	
25000	43700	10000	99000	00039175	05-07-18	\$45,112.60	Iowa County	
25000	43700	10000	99000	00040594	06-05-18	\$10,610.37	Iowa County	
25000	43700	10000	99000	00041554	06-27-18	\$2,768.00	Iowa County	
25000	43700	10000	99000	00041618	06-29-18	\$3,794.00	Iowa County	
25000	43700	10000	99000	00041775	07-05-18	\$8,305.23	Iowa County	
25000	43700	10000	99000	00042789	07-31-18	\$36,950.40	Iowa County	
25000	43700	10000	99000	00042995	08-03-18	\$949.00	Iowa County	
25000	43700	10000	99000	00043085	08-06-18	\$9,708.89	Iowa County	
25000	43700	10000	99000	00043963	08-29-18	\$294,654.00	Iowa County	
25000	43700	10000	99000	00044048	08-30-18	\$11,224.00	Iowa County	
25000	43700	10000	99000	00044159	09-05-18	\$26,012.67	Iowa County	
25000	43700	10000	99000	00045367	10-05-18	\$5,953.80	Iowa County	
25000	43700	10000	99000	00046186	10-30-18	\$36,886.03	Iowa County	
25000	43700	10000	99000	00046500	11-05-18	\$5,810.37	Iowa County	
25000	43700	10000	99000	00047557	12-05-18	\$4,836.88	Iowa County	
25000	43700	10000	99000	00048161	12-27-18	\$10,283.30	Iowa County	
25000	Dept of Children and Families - - General Aids Total							\$760,238.78
25000	Dept of Workforce Development - - Ui Admin Fed							
25000	44500	10000	15100	00142128	01-03-18	\$15.00	Iowa County	
25000	44500	10000	15100	00146807	02-02-18	\$55.00	Iowa County	
25000	44500	10000	15100	00152394	03-02-18	\$10.00	Iowa County	
25000	44500	10000	15100	00157704	04-03-18	\$40.00	Iowa County	
25000	44500	10000	15100	00163023	05-02-18	\$15.00	Iowa County	
25000	44500	10000	15100	00168100	06-04-18	\$25.00	Iowa County	
25000	44500	10000	15100	00173102	07-03-18	\$20.00	Iowa County	
25000	44500	10000	15100	00178348	08-02-18	\$20.00	Iowa County	
25000	44500	10000	15100	00183406	09-05-18	\$25.00	Iowa County	
25000	44500	10000	15100	00188551	10-02-18	\$20.00	Iowa County	
25000	44500	10000	15100	00194615	11-02-18	\$10.00	Iowa County	
25000	44500	10000	15100	00199596	12-04-18	\$5.00	Iowa County	
25000	Dept of Workforce Development - - Ui Admin Fed Total							\$260.00
25000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
25000	44500	22700	17700	00149233	02-15-18	\$15.00	Iowa County	
25000	44500	22700	17700	00195050	11-07-18	\$5.00	Iowa County	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$20.00
25000			Department of Justice - - Officer Training Reimbursement					
25000	45500	10000	20200	00040586	01-18-18	\$1,484.40	Iowa County	
25000			Department of Justice - - Officer Training Reimbursement Total					\$1,484.40
25000			Department of Justice - - Crime Laboratories, Dna					
25000	45500	10000	22100	00048981	07-19-18	\$1,120.00	Iowa County	
25000			Department of Justice - - Crime Laboratories, Dna Total					\$1,120.00
25000			Department of Justice - - Law Enforcement Train, Local					
25000	45500	10000	23100	00050276	08-14-18	\$1,962.81	Iowa County	
25000	45500	10000	23100	00053153	10-11-18	\$5,440.00	Iowa County	
25000			Department of Justice - - Law Enforcement Train, Local Total					\$7,402.81
25000			Department of Justice - - Federal Aid, State Operations					
25000	45500	10000	24100	00041181	01-30-18	\$1,288.62	Iowa County	
25000	45500	10000	24100	00044734	04-17-18	\$726.40	Iowa County	
25000	45500	10000	24100	00048932	07-19-18	\$338.64	Iowa County	
25000	45500	10000	24100	00052983	10-09-18	\$648.55	Iowa County	
25000	45500	10000	24100	00054186	10-26-18	\$1,469.85	Iowa County	
25000			Department of Justice - - Federal Aid, State Operations Total					\$4,472.06
25000			Department of Justice - - Federal Aid, Local Assistance					
25000	45500	10000	25100	00041378	02-01-18	\$3,012.19	Iowa County	
25000	45500	10000	25100	00045080	05-14-18	\$2,966.57	Iowa County	
25000	45500	10000	25100	00049652	08-02-18	\$3,761.67	Iowa County	
25000	45500	10000	25100	00053734	10-26-18	\$3,529.95	Iowa County	
25000			Department of Justice - - Federal Aid, Local Assistance Total					\$13,270.38
25000			Department of Justice - - Alt Prosecution Alcohol Drugs					
25000	45500	10000	27100	00041977	02-15-18	\$44,824.38	Iowa County	
25000	45500	10000	27100	00044901	04-30-18	\$18,054.33	Iowa County	
25000	45500	10000	27100	00055072	11-13-18	\$27,576.73	Iowa County	
25000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$90,455.44
25000			Department of Justice - - Crime Victim Witness Assist					
25000	45500	10000	53200	00043046	03-06-18	\$15,990.47	Iowa County	
25000	45500	10000	53200	00049105	07-19-18	\$14,837.71	Iowa County	
25000			Department of Justice - - Crime Victim Witness Assist Total					\$30,828.18
25000			Department of Military Affairs - - Disaster Recovery Aid					
25000	46500	10000	30500	00042479	05-03-18	\$3,026.66	Iowa County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	46500	10000	30500	00047260	08-03-18	\$1,857.10	Iowa County	
25000			Department of Military Affairs - - Disaster Recovery Aid Total					\$4,883.76
25000			Department of Military Affairs - - Emergency Response Equipment					
25000	46500	10000	30800	00039020	02-13-18	\$1,153.74	Iowa County	
25000			Department of Military Affairs - - Emergency Response Equipment Total					\$1,153.74
25000			Department of Military Affairs - - Local Emer Planning Grants					
25000	46500	10000	33700	00045711	07-02-18	\$3,844.63	Iowa County	
25000			Department of Military Affairs - - Local Emer Planning Grants Total					\$3,844.63
25000			Department of Military Affairs - - Federal Aid, Local Assistance					
25000	46500	10000	34200	00038075	01-30-18	\$16,730.06	Iowa County	
25000	46500	10000	34200	00042479	05-03-18	\$18,159.95	Iowa County	
25000	46500	10000	34200	00046370	07-13-18	\$5,418.83	Iowa County	
25000	46500	10000	34200	00047260	08-03-18	\$11,142.59	Iowa County	
25000	46500	10000	34200	00048186	08-29-18	\$16,684.65	Iowa County	
25000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$68,136.08
25000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
25000	46500	27200	36400	00038191	01-30-18	\$3,953.91	Iowa County	
25000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$3,953.91
25000			Department of Veterans Affairs - - Grants To Counties					
25000	48500	15200	12700	00043033	02-16-18	\$1,000.00	Iowa County	
25000			Department of Veterans Affairs - - Grants To Counties Total					\$1,000.00
25000			Department of Veterans Affairs - - County Grants					
25000	48500	58200	26700	00043033	02-16-18	\$4,500.00	Iowa County	
25000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
25000			Department of Veterans Affairs - - County Grants					
25000	48500	58300	37000	00043033	02-16-18	\$4,500.00	Iowa County	
25000			Department of Veterans Affairs - - County Grants Total					\$4,500.00
25000			Department of Administration - - Federal Aid, Local Assistance					
25000	50500	10000	15500	00071328	01-29-18	\$984.00	Iowa County	
25000	50500	10000	15500	00073898	02-28-18	\$309.00	Iowa County	
25000	50500	10000	15500	00075142	03-14-18	\$1,228.00	Iowa County	
25000	50500	10000	15500	00077680	04-16-18	\$2,546.00	Iowa County	
25000	50500	10000	15500	00081309	05-29-18	\$3,258.00	Iowa County	
25000	50500	10000	15500	00083940	06-28-18	\$2,303.00	Iowa County	
25000	50500	10000	15500	00085075	07-16-18	\$3,775.00	Iowa County	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	50500	10000	15500	00092887	11-28-18	\$5,641.00	Iowa County	
25000	50500	10000	15500	00094445	12-28-18	\$3,621.00	Iowa County	
25000		Department of Administration - - Federal Aid, Local Assistance Total						\$23,665.00
25000		Department of Administration - - Federal Aid, Local Assistance						
25000	50500	10000	74300	00077737	04-30-18	\$5,797.00	Iowa County	
25000	50500	10000	74300	00085541	07-31-18	\$20,702.00	Iowa County	
25000	50500	10000	74300	00090762	10-30-18	\$6,206.00	Iowa County	
25000		Department of Administration - - Federal Aid, Local Assistance Total						\$32,705.00
25000		Department of Administration - - Low-Income Assistance Grants						
25000	50500	23500	37100	00071328	01-29-18	\$171.00	Iowa County	
25000	50500	23500	37100	00073898	02-28-18	\$66.00	Iowa County	
25000	50500	23500	37100	00075142	03-14-18	\$562.00	Iowa County	
25000	50500	23500	37100	00077680	04-16-18	\$408.00	Iowa County	
25000	50500	23500	37100	00083940	06-28-18	\$516.00	Iowa County	
25000	50500	23500	37100	00086703	08-14-18	\$563.00	Iowa County	
25000	50500	23500	37100	00089305	09-28-18	\$331.00	Iowa County	
25000	50500	23500	37100	00092887	11-28-18	\$9,057.00	Iowa County	
25000	50500	23500	37100	00094445	12-28-18	\$2,642.00	Iowa County	
25000		Department of Administration - - Low-Income Assistance Grants Total						\$14,316.00
25000		Department of Administration - - Land						
25000	50500	26900	16600	00075654	03-22-18	\$25,000.00	Iowa County	
25000		Department of Administration - - Land Total						\$25,000.00
25000		Department of Administration - - Land Information Program; Loca						
25000	50500	26900	17300	00072915	02-22-18	\$1,000.00	Iowa County	
25000	50500	26900	17300	00075513	03-20-18	\$59,200.00	Iowa County	
25000	50500	26900	17300	00078043	04-20-18	\$25,000.00	Iowa County	
25000	50500	26900	17300	00090797	10-25-18	\$25,000.00	Iowa County	
25000		Department of Administration - - Land Information Program; Loca Total						\$110,200.00
25000		Public Defender Board - - Trial Representation						
25000	55000	10000	10300	00139675	05-10-18	\$1.00	Iowa County	
25000	55000	10000	10300	00147553	06-19-18	\$25.45	Iowa County	
25000	55000	10000	10300	00149275	07-13-18	\$10.56	Iowa County	
25000		Public Defender Board - - Trial Representation Total						\$37.01
25000		Public Defender Board - - Transcript, Discovery And Int						
25000	55000	10000	10600	00123982	01-16-18	\$4.40	Iowa County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000	55000	10000	10600	00131606	03-07-18	\$19.80	Iowa County		
25000	55000	10000	10600	00143531	05-23-18	\$1,693.30	Iowa County		
25000	55000	10000	10600	00144610	06-01-18	\$199.00	Iowa County		
25000		Public Defender Board - - Transcript, Discovery And Int Total							\$1,916.50
25000		Department of Revenue - - General Program Operations							
25000	56600	10000	10100	00102669	06-21-18	\$73.50	Iowa County		
25000	56600	10000	10100	00102670	06-21-18	\$92.00	Iowa County		
25000	56600	10000	10100	00102738	06-21-18	\$60.00	Iowa County		
25000	56600	10000	10100	00107193	08-02-18	\$70.00	Iowa County		
25000	56600	10000	10100	00108806	09-07-18	\$345.00	Iowa County		
25000	56600	10000	10100	00109690	09-12-18	\$68.50	Iowa County		
25000	56600	10000	10100	00110022	09-21-18	\$210.50	Iowa County		
25000		Department of Revenue - - General Program Operations Total							\$919.50
25000		Circuit Courts - - Circuit Court Costs							
25000	62500	10000	10500	00000490	01-09-18	\$26,137.00	Iowa County		
25000	62500	10000	10500	00000964	08-24-18	\$54,488.90	Iowa County		
25000		Circuit Courts - - Circuit Court Costs Total							\$80,625.90
25000		Shared Revenue and Tax Relief - - County And Municipal Aid							
25000	83500	10000	10500	00033309	07-23-18	\$17,528.39	Iowa County		
25000	83500	10000	10500	00036195	11-19-18	\$99,327.53	Iowa County		
25000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$116,855.92
25000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
25000	83500	10000	10900	00029894	07-23-18	\$136,072.28	Iowa County		
25000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$136,072.28
25000		Shared Revenue and Tax Relief - - Utility Aid							
25000	83500	10000	11000	00033309	07-23-18	\$35,731.49	Iowa County		
25000	83500	10000	11000	00036195	11-19-18	\$201,243.96	Iowa County		
25000		Shared Revenue and Tax Relief - - Utility Aid Total							\$236,975.45
25000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
25000	83500	10000	30200	00029609	07-23-18	\$856,315.19	Iowa County		
25000	83500	10000	30200	00029757	07-23-18	\$3,968,917.78	Iowa County		
25000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$4,825,232.97
25000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
25000	83500	52100	36300	00027124	03-26-18	\$949,865.82	Iowa County		
25000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$949,865.82



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25002			Dept of Safety & Prof Services - - Fire Dues Distribution					
25002	16500	10000	22500	00024190	07-25-18	\$5,589.81	Town Of Arena	
25002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$5,589.81
25002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25002	37000	10000	50300	00211579	02-02-18	\$2,979.76	Town Of Arena	
25002	37000	10000	50300	00211580	02-02-18	\$22,902.77	Town Of Arena	
25002	37000	10000	50300	00229066	04-20-18	\$1,256.33	Town Of Arena	
25002	37000	10000	50300	00229067	04-20-18	\$109.51	Town Of Arena	
25002	37000	10000	50300	00229068	04-20-18	\$28.50	Town Of Arena	
25002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$27,276.87
25002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25002	37000	21200	57100	00247536	06-28-18	\$1,329.53	Town Of Arena	
25002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,329.53
25002			Dept of Natural Resources - - Fin Asst For Responsible Units					
25002	37000	27400	67000	00235494	05-11-18	\$1,414.40	Town Of Arena	
25002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,414.40
25002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25002	39500	21100	19100	00204336	01-02-18	\$46,310.76	Town Of Arena	
25002	39500	21100	19100	00234845	04-02-18	\$46,310.76	Town Of Arena	
25002	39500	21100	19100	00268544	07-02-18	\$46,310.76	Town Of Arena	
25002	39500	21100	19100	00302596	10-01-18	\$46,310.78	Town Of Arena	
25002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$185,243.06
25002			Department of Health Services - - Prepaid Medical Transport Reimbursement					
25002	43500	10000	16300	AMBULANCE	11-08-18	\$2,103.95	Town Of Arena	
25002			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,103.95
25002			Shared Revenue and Tax Relief - - County And Municipal Aid					
25002	83500	10000	10500	00033284	07-23-18	\$3,780.09	Town Of Arena	
25002	83500	10000	10500	00036170	11-19-18	\$19,619.85	Town Of Arena	
25002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$23,399.94
25002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25002	83500	10000	10900	00030559	07-23-18	\$33.49	Town Of Arena	
25002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$33.49
25002			Shared Revenue and Tax Relief - - Utility Aid					
25002	83500	10000	11000	00036170	11-19-18	\$388.53	Town Of Arena	
25002			Shared Revenue and Tax Relief - - Utility Aid Total					\$388.53



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25004			Dept of Safety & Prof Services - - Fire Dues Distribution					
25004	16500	10000	22500	00024191	07-24-18	\$4,675.26	Town Of Brigham	
25004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,675.26
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25004	37000	10000	50300	00211893	02-02-18	\$5,845.14	Town Of Brigham	
25004	37000	10000	50300	00230382	04-20-18	\$535.08	Town Of Brigham	
25004	37000	10000	50300	00230384	04-20-18	\$505.68	Town Of Brigham	
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$6,885.90
25004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25004	37000	21200	57100	00247537	06-28-18	\$1,024.54	Town Of Brigham	
25004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,024.54
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
25004	37000	21200	57900	00230383	04-20-18	\$654.87	Town Of Brigham	
25004	37000	21200	57900	00230385	04-20-18	\$19.88	Town Of Brigham	
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$674.75
25004			Dept of Natural Resources - - Fin Asst For Responsible Units					
25004	37000	27400	67000	00235874	05-11-18	\$4,357.39	Town Of Brigham	
25004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,357.39
25004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25004	39500	21100	19100	00204337	01-02-18	\$34,515.07	Town Of Brigham	
25004	39500	21100	19100	00234846	04-02-18	\$34,515.07	Town Of Brigham	
25004	39500	21100	19100	00268545	07-02-18	\$34,515.07	Town Of Brigham	
25004	39500	21100	19100	00302597	10-01-18	\$34,515.10	Town Of Brigham	
25004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$138,060.31
25004			Department of Revenue - - Payments For Municipal Svcs					
25004	56600	10000	50100	00026784	01-31-18	\$926.39	Town Of Brigham	
25004			Department of Revenue - - Payments For Municipal Svcs Total					\$926.39
25004			Shared Revenue and Tax Relief - - County And Municipal Aid					
25004	83500	10000	10500	00033285	07-23-18	\$2,424.44	Town Of Brigham	
25004	83500	10000	10500	00036171	11-19-18	\$13,738.51	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$16,162.95
25004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25004	83500	10000	10900	00030560	07-23-18	\$121.76	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$121.76
25004			Shared Revenue and Tax Relief - - Utility Aid					





## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25006			Dept of Safety & Prof Services - - Fire Dues Distribution					
25006	16500	10000	22500	00021117	07-19-18	\$1,518.58	Town Of Clyde	
25006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,518.58
25006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25006	37000	10000	50300	00211894	02-01-18	\$14,627.47	Town Of Clyde	
25006	37000	10000	50300	00211895	02-01-18	\$630.26	Town Of Clyde	
25006	37000	10000	50300	00211896	02-01-18	\$11,592.92	Town Of Clyde	
25006	37000	10000	50300	00230400	04-20-18	\$209.04	Town Of Clyde	
25006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$27,059.69
25006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25006	37000	21200	57100	00247538	06-28-18	\$877.83	Town Of Clyde	
25006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$877.83
25006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
25006	37000	21200	57900	00230399	04-20-18	\$20.75	Town Of Clyde	
25006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$20.75
25006			Dept of Natural Resources - - Fin Asst For Responsible Units					
25006	37000	27400	67000	00235948	05-11-18	\$804.35	Town Of Clyde	
25006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$804.35
25006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25006	39500	21100	19100	00204338	01-02-18	\$17,051.48	Town Of Clyde	
25006	39500	21100	19100	00234847	04-02-18	\$17,051.48	Town Of Clyde	
25006	39500	21100	19100	00268546	07-02-18	\$17,051.48	Town Of Clyde	
25006	39500	21100	19100	00302598	10-01-18	\$17,051.51	Town Of Clyde	
25006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$68,205.95
25006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
25006	39500	21100	27800	00335137	12-27-18	\$6,090.68	Town Of Clyde	
25006	39500	21100	27800	00335139	12-27-18	\$25,409.33	Town Of Clyde	
25006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$31,500.01
25006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
25006	39500	21100	36500	00233774	03-23-18	\$500.00	Town Of Clyde	
25006	39500	21100	36500	00233775	03-23-18	\$500.00	Town Of Clyde	
25006	39500	21100	36500	00294427	09-07-18	\$450.00	Town Of Clyde	
25006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$1,450.00
25006			Shared Revenue and Tax Relief - - County And Municipal Aid					
25006	83500	10000	10500	00033286	07-23-18	\$1,552.84	Town Of Clyde	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25006	83500	10000	10500	00036172	11-19-18	\$8,799.45	Town Of Clyde	
25006		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,352.29
25006		Shared Revenue and Tax Relief - - Exempt Computer Aid						
25006	83500	10000	10900	00030561	07-23-18	\$4.06	Town Of Clyde	
25006		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
<b>25006</b>	<b>Total</b>							<b>\$141,793.51</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25008			Dept of Safety & Prof Services - - Fire Dues Distribution						
25008	16500	10000	22500	00024192	07-25-18	\$7,577.68	Town Of Dodgeville		
25008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,577.68
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25008	37000	10000	50300	00211761	02-02-18	\$2,164.77	Town Of Dodgeville		
25008	37000	10000	50300	00211762	02-02-18	\$12,048.26	Town Of Dodgeville		
25008	37000	10000	50300	00229937	04-20-18	\$3,335.99	Town Of Dodgeville		
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$17,549.02
25008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25008	37000	21200	57100	00247539	06-28-18	\$1,313.88	Town Of Dodgeville		
25008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,313.88
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25008	37000	21200	57900	00229938	04-20-18	\$1,077.76	Town Of Dodgeville		
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$1,077.76
25008			Dept of Natural Resources - - Fin Asst For Responsible Units						
25008	37000	27400	67000	00235857	05-11-18	\$2,511.33	Town Of Dodgeville		
25008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,511.33
25008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25008	39500	21100	19100	00204339	01-02-18	\$42,416.69	Town Of Dodgeville		
25008	39500	21100	19100	00234848	04-02-18	\$42,416.69	Town Of Dodgeville		
25008	39500	21100	19100	00268547	07-02-18	\$42,416.69	Town Of Dodgeville		
25008	39500	21100	19100	00302599	10-01-18	\$42,416.71	Town Of Dodgeville		
25008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$169,666.78
25008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
25008	39500	21100	27800	00334872	12-26-18	\$36,572.50	Town Of Dodgeville		
25008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$36,572.50
25008			Department of Military Affairs - - Disaster Recovery Aid						
25008	46500	10000	30500	00044687	06-14-18	\$682.82	Town Of Dodgeville		
25008			Department of Military Affairs - - Disaster Recovery Aid Total						\$682.82
25008			Department of Military Affairs - - Federal Aid, Local Assistance						
25008	46500	10000	34200	00041397	04-06-18	\$4,096.94	Town Of Dodgeville		
25008			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$4,096.94
25008			Department of Revenue - - Payments For Municipal Svcs						
25008	56600	10000	50100	00026785	01-31-18	\$730.71	Town Of Dodgeville		
25008			Department of Revenue - - Payments For Municipal Svcs Total						\$730.71

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25008			Shared Revenue and Tax Relief - - County And Municipal Aid					
25008	83500	10000	10500	00033287	07-23-18	\$3,876.46	Town Of Dodgeville	
25008	83500	10000	10500	00036173	11-19-18	\$21,966.62	Town Of Dodgeville	
25008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$25,843.08
25008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25008	83500	10000	10900	00030562	07-23-18	\$433.28	Town Of Dodgeville	
25008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$433.28
25008			Shared Revenue and Tax Relief - - Utility Aid					
25008	83500	10000	11000	00033287	07-23-18	\$292.80	Town Of Dodgeville	
25008	83500	10000	11000	00036173	11-19-18	\$1,314.58	Town Of Dodgeville	
25008			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,607.38
<b>25008</b>	<b>Total</b>							<b>\$269,663.16</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25010			Dept of Safety & Prof Services - - Fire Dues Distribution					
25010	16500	10000	22500	00024193	07-25-18	\$1,299.63	Town Of Eden	
25010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,299.63
25010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25010	37000	10000	50300	00230405	04-20-18	\$124.38	Town Of Eden	
25010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$124.38
25010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25010	37000	21200	57100	00247540	06-28-18	\$258.56	Town Of Eden	
25010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$258.56
25010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
25010	37000	21200	57900	00230406	04-20-18	\$74.80	Town Of Eden	
25010	37000	21200	57900	00230407	04-20-18	\$822.90	Town Of Eden	
25010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$897.70
25010			Dept of Natural Resources - - Fin Asst For Responsible Units					
25010	37000	27400	67000	00235964	05-11-18	\$789.73	Town Of Eden	
25010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$789.73
25010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25010	39500	21100	19100	00204340	01-02-18	\$21,297.93	Town Of Eden	
25010	39500	21100	19100	00234849	04-02-18	\$21,297.93	Town Of Eden	
25010	39500	21100	19100	00268548	07-02-18	\$21,297.93	Town Of Eden	
25010	39500	21100	19100	00302600	10-01-18	\$21,297.95	Town Of Eden	
25010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$85,191.74
25010			Department of Military Affairs - - Disaster Recovery Aid					
25010	46500	10000	30500	00044691	06-14-18	\$5,625.70	Town Of Eden	
25010			Department of Military Affairs - - Disaster Recovery Aid Total					\$5,625.70
25010			Department of Military Affairs - - Federal Aid, Local Assistance					
25010	46500	10000	34200	00044691	06-14-18	\$33,754.20	Town Of Eden	
25010			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$33,754.20
25010			Shared Revenue and Tax Relief - - County And Municipal Aid					
25010	83500	10000	10500	00033288	07-23-18	\$1,983.50	Town Of Eden	
25010	83500	10000	10500	00036174	11-19-18	\$11,239.86	Town Of Eden	
25010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$13,223.36
25010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25010	83500	10000	10900	00030563	07-23-18	\$23.34	Town Of Eden	
25010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$23.34

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25010		Shared Revenue and Tax Relief - - Utility Aid							
25010	83500	10000	11000	00033288	07-23-18	\$15,537.23	Town Of Eden		
25010	83500	10000	11000	00036174	11-19-18	\$88,244.02	Town Of Eden		
25010		Shared Revenue and Tax Relief - - Utility Aid Total							\$103,781.25
<b>25010 Total</b>								<b>\$244,969.59</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25012			Dept of Safety & Prof Services - - Fire Dues Distribution						
25012	16500	10000	22500	00024194	07-25-18	\$2,569.94	Town Of Highland		
25012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,569.94
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25012	37000	10000	50300	00211899	02-02-18	\$5,548.37	Town Of Highland		
25012	37000	10000	50300	00230418	04-20-18	\$142.11	Town Of Highland		
25012	37000	10000	50300	00230420	04-20-18	\$367.52	Town Of Highland		
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$6,058.00
25012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25012	37000	21200	57100	00247541	06-28-18	\$832.59	Town Of Highland		
25012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$832.59
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25012	37000	21200	57900	00230419	04-20-18	\$635.32	Town Of Highland		
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$635.32
25012			Dept of Natural Resources - - Fin Asst For Responsible Units						
25012	37000	27400	67000	00235472	05-11-18	\$1,042.89	Town Of Highland		
25012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,042.89
25012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25012	39500	21100	19100	00204341	01-02-18	\$42,440.58	Town Of Highland		
25012	39500	21100	19100	00234850	04-02-18	\$42,440.58	Town Of Highland		
25012	39500	21100	19100	00268549	07-02-18	\$42,440.58	Town Of Highland		
25012	39500	21100	19100	00302601	10-01-18	\$42,440.60	Town Of Highland		
25012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$169,762.34
25012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
25012	39500	21100	27800	00333458	12-19-18	\$24,500.00	Town Of Highland		
25012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$24,500.00
25012			Department of Revenue - - Payments For Municipal Svcs						
25012	56600	10000	50100	00026786	01-31-18	\$230.48	Town Of Highland		
25012			Department of Revenue - - Payments For Municipal Svcs Total						\$230.48
25012			Shared Revenue and Tax Relief - - County And Municipal Aid						
25012	83500	10000	10500	00033289	07-23-18	\$2,862.00	Town Of Highland		
25012	83500	10000	10500	00036175	11-19-18	\$16,217.98	Town Of Highland		
25012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,079.98
25012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25012	83500	10000	10900	00030564	07-23-18	\$14.21	Town Of Highland		





## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25014			Dept of Safety & Prof Services - - Fire Dues Distribution						
25014	16500	10000	22500	00024195	07-25-18	\$2,139.05	Town Of Linden		
25014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,139.05
25014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25014	37000	10000	50300	00211796	02-02-18	\$306.90	Town Of Linden		
25014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$306.90
25014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25014	37000	21200	57100	00247542	06-28-18	\$293.16	Town Of Linden		
25014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$293.16
25014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25014	39500	21100	19100	00204342	01-02-18	\$31,690.08	Town Of Linden		
25014	39500	21100	19100	00234851	04-02-18	\$31,690.08	Town Of Linden		
25014	39500	21100	19100	00268550	07-02-18	\$31,690.08	Town Of Linden		
25014	39500	21100	19100	00302602	10-01-18	\$31,690.10	Town Of Linden		
25014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$126,760.34
25014			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25014	83500	10000	10100	00033290	07-23-18	\$573.04	Town Of Linden		
25014	83500	10000	10100	00036176	11-19-18	\$0.07	Town Of Linden		
25014			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$573.11
25014			Shared Revenue and Tax Relief - - County And Municipal Aid						
25014	83500	10000	10500	00033290	07-23-18	\$2,874.58	Town Of Linden		
25014	83500	10000	10500	00036176	11-19-18	\$16,289.28	Town Of Linden		
25014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,163.86
25014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25014	83500	10000	10900	00030565	07-23-18	\$4.06	Town Of Linden		
25014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
<b>25014</b>	<b>Total</b>							<b>\$149,240.48</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25016			Dept of Safety & Prof Services - - Fire Dues Distribution						
25016	16500	10000	22500	00024196	07-25-18	\$1,524.72	Mifflin, Town Of		
25016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,524.72
25016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25016	37000	10000	50300	00211810	02-02-18	\$97.32	Mifflin, Town Of		
25016	37000	10000	50300	00230098	04-20-18	\$77.16	Mifflin, Town Of		
25016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$174.48
25016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25016	37000	21200	57100	00247543	06-28-18	\$60.80	Mifflin, Town Of		
25016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$60.80
25016			Dept of Natural Resources - - Fin Asst For Responsible Units						
25016	37000	27400	67000	00235215	05-11-18	\$1,120.55	Mifflin, Town Of		
25016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,120.55
25016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25016	39500	21100	19100	00204343	01-02-18	\$23,149.41	Mifflin, Town Of		
25016	39500	21100	19100	00234852	04-02-18	\$23,149.41	Mifflin, Town Of		
25016	39500	21100	19100	00268551	07-02-18	\$23,149.41	Mifflin, Town Of		
25016	39500	21100	19100	00302603	10-01-18	\$23,149.41	Mifflin, Town Of		
25016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$92,597.64
25016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
25016	39500	21100	27800	00325281	11-20-18	\$25,961.50	Mifflin, Town Of		
25016	39500	21100	27800	00325283	11-20-18	\$22,939.00	Mifflin, Town Of		
25016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$48,900.50
25016			Shared Revenue and Tax Relief - - County And Municipal Aid						
25016	83500	10000	10500	00033291	07-23-18	\$2,908.59	Mifflin, Town Of		
25016	83500	10000	10500	00036177	11-19-18	\$16,481.98	Mifflin, Town Of		
25016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,390.57
25016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25016	83500	10000	10900	00030566	07-23-18	\$29.43	Mifflin, Town Of		
25016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$29.43
<b>25016</b>	<b>Total</b>							<b>\$163,798.69</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25018			Dept of Safety & Prof Services - - Fire Dues Distribution						
25018	16500	10000	22500	00024197	07-24-18	\$3,321.28	Town Of Mineral Point		
25018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,321.28
25018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25018	37000	10000	50300	00211811	02-02-18	\$489.03	Town Of Mineral Point		
25018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$489.03
25018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25018	37000	21200	57100	00247544	06-28-18	\$163.81	Town Of Mineral Point		
25018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$163.81
25018			Dept of Natural Resources - - Fin Asst For Responsible Units						
25018	37000	27400	67000	00235492	05-11-18	\$3,652.18	Town Of Mineral Point		
25018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,652.18
25018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25018	39500	21100	19100	00204344	01-02-18	\$31,379.51	Town Of Mineral Point		
25018	39500	21100	19100	00234853	04-02-18	\$31,379.51	Town Of Mineral Point		
25018	39500	21100	19100	00268552	07-02-18	\$31,379.51	Town Of Mineral Point		
25018	39500	21100	19100	00302604	10-01-18	\$31,379.53	Town Of Mineral Point		
25018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$125,518.06
25018			Shared Revenue and Tax Relief - - County And Municipal Aid						
25018	83500	10000	10500	00033292	07-23-18	\$2,962.15	Town Of Mineral Point		
25018	83500	10000	10500	00036178	11-19-18	\$16,785.49	Town Of Mineral Point		
25018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$19,747.64
25018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25018	83500	10000	10900	00030567	07-23-18	\$45.66	Town Of Mineral Point		
25018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$45.66
25018			Shared Revenue and Tax Relief - - Utility Aid						
25018	83500	10000	11000	00033292	07-23-18	\$576.65	Town Of Mineral Point		
25018	83500	10000	11000	00036178	11-19-18	\$3,247.16	Town Of Mineral Point		
25018			Shared Revenue and Tax Relief - - Utility Aid Total						\$3,823.81
25018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
25018	83500	52100	36300	00027406	03-26-18	\$769.12	Town Of Mineral Point		
25018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$769.12
<b>25018</b>	<b>Total</b>							<b>\$157,530.59</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25020			Dept of Safety & Prof Services - - Fire Dues Distribution					
25020	16500	10000	22500	00024198	07-25-18	\$2,123.73	Town Of Moscow	
25020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,123.73
25020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25020	37000	21200	57100	00247545	06-28-18	\$368.40	Town Of Moscow	
25020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$368.40
25020			Dept of Natural Resources - - Fin Asst For Responsible Units					
25020	37000	27400	67000	00235469	05-11-18	\$808.32	Town Of Moscow	
25020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$808.32
25020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25020	39500	21100	19100	00204345	01-02-18	\$23,436.09	Town Of Moscow	
25020	39500	21100	19100	00234854	04-02-18	\$23,436.09	Town Of Moscow	
25020	39500	21100	19100	00268553	07-02-18	\$23,436.09	Town Of Moscow	
25020	39500	21100	19100	00302605	10-01-18	\$23,436.09	Town Of Moscow	
25020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$93,744.36
25020			Shared Revenue and Tax Relief - - County And Municipal Aid					
25020	83500	10000	10500	00033293	07-23-18	\$2,210.50	Town Of Moscow	
25020	83500	10000	10500	00036179	11-19-18	\$12,526.15	Town Of Moscow	
25020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$14,736.65
25020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25020	83500	10000	10900	00030568	07-23-18	\$4.06	Town Of Moscow	
25020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$4.06
25020			Shared Revenue and Tax Relief - - Utility Aid					
25020	83500	10000	11000	00033293	07-23-18	\$87.93	Town Of Moscow	
25020	83500	10000	11000	00036179	11-19-18	\$196.22	Town Of Moscow	
25020			Shared Revenue and Tax Relief - - Utility Aid Total					\$284.15
<b>25020</b>	<b>Total</b>							<b>\$112,069.67</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25022			Dept of Safety & Prof Services - - Fire Dues Distribution					
25022	16500	10000	22500	00024199	07-24-18	\$1,128.92	Town Of Pulaski	
25022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,128.92
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25022	37000	10000	50300	00211589	02-02-18	\$15,008.19	Town Of Pulaski	
25022	37000	10000	50300	00211590	02-02-18	\$27,493.21	Town Of Pulaski	
25022	37000	10000	50300	00229169	04-20-18	\$668.20	Town Of Pulaski	
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$43,169.60
25022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25022	37000	21200	57100	00247546	06-28-18	\$932.52	Town Of Pulaski	
25022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$932.52
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
25022	37000	21200	57900	00229170	04-20-18	\$1,990.22	Town Of Pulaski	
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,990.22
25022			Dept of Natural Resources - - Fin Asst For Responsible Units					
25022	37000	27400	67000	00235726	05-11-18	\$1,296.48	Town Of Pulaski	
25022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,296.48
25022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25022	39500	21100	19100	00204346	01-02-18	\$22,247.56	Town Of Pulaski	
25022	39500	21100	19100	00234855	04-02-18	\$22,247.56	Town Of Pulaski	
25022	39500	21100	19100	00268554	07-02-18	\$22,247.56	Town Of Pulaski	
25022	39500	21100	19100	00302606	10-01-18	\$22,247.57	Town Of Pulaski	
25022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$88,990.25
25022			Shared Revenue and Tax Relief - - County And Municipal Aid					
25022	83500	10000	10500	00033294	07-23-18	\$1,841.64	Town Of Pulaski	
25022	83500	10000	10500	00036180	11-19-18	\$10,435.95	Town Of Pulaski	
25022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$12,277.59
25022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25022	83500	10000	10900	00030569	07-23-18	\$1.01	Town Of Pulaski	
25022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
25022			Shared Revenue and Tax Relief - - Utility Aid					
25022	83500	10000	11000	00033294	07-23-18	\$33.87	Town Of Pulaski	
25022	83500	10000	11000	00036180	11-19-18	\$214.04	Town Of Pulaski	
25022			Shared Revenue and Tax Relief - - Utility Aid Total					\$247.91
<b>25022</b>	<b>Total</b>							<b>\$150,034.50</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25024			Dept of Safety & Prof Services - - Fire Dues Distribution						
25024	16500	10000	22500	00024200	07-25-18	\$2,264.70	Town Of Ridgeway		
25024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,264.70
25024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25024	37000	10000	50300	00211835	02-02-18	\$37,246.22	Town Of Ridgeway		
25024	37000	10000	50300	00230183	04-20-18	\$865.32	Town Of Ridgeway		
25024	37000	10000	50300	00230184	04-20-18	\$58.49	Town Of Ridgeway		
25024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$38,170.03
25024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25024	37000	21200	57100	00247547	06-28-18	\$907.53	Town Of Ridgeway		
25024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$907.53
25024			Dept of Natural Resources - - Fin Asst For Responsible Units						
25024	37000	27400	67000	00235548	05-11-18	\$3,786.71	Town Of Ridgeway		
25024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,786.71
25024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25024	39500	21100	19100	00204347	01-02-18	\$29,115.93	Town Of Ridgeway		
25024	39500	21100	19100	00234856	04-02-18	\$29,115.93	Town Of Ridgeway		
25024	39500	21100	19100	00268555	07-02-18	\$29,115.93	Town Of Ridgeway		
25024	39500	21100	19100	00302607	10-01-18	\$29,115.96	Town Of Ridgeway		
25024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$116,463.75
25024			Shared Revenue and Tax Relief - - County And Municipal Aid						
25024	83500	10000	10500	00033295	07-23-18	\$1,560.50	Town Of Ridgeway		
25024	83500	10000	10500	00036181	11-19-18	\$8,842.84	Town Of Ridgeway		
25024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$10,403.34
25024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25024	83500	10000	10900	00030570	07-23-18	\$3.04	Town Of Ridgeway		
25024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$3.04
<b>25024</b>	<b>Total</b>							<b>\$171,999.10</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25026			Dept of Safety & Prof Services - - Fire Dues Distribution						
25026	16500	10000	22500	00024201	07-26-18	\$1,566.86	Town Of Waldwick		
25026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,566.86
25026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25026	37000	21200	57100	00247548	06-28-18	\$137.53	Town Of Waldwick		
25026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$137.53
25026			Dept of Natural Resources - - Fin Asst For Responsible Units						
25026	37000	27400	67000	00235541	05-11-18	\$442.20	Town Of Waldwick		
25026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$442.20
25026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25026	39500	21100	19100	00204348	01-02-18	\$19,219.50	Town Of Waldwick		
25026	39500	21100	19100	00234857	04-02-18	\$19,219.50	Town Of Waldwick		
25026	39500	21100	19100	00268556	07-02-18	\$19,219.50	Town Of Waldwick		
25026	39500	21100	19100	00302608	10-01-18	\$19,219.52	Town Of Waldwick		
25026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$76,878.02
25026			Department of Military Affairs - - Disaster Recovery Aid						
25026	46500	10000	30500	00051346	11-01-18	\$37.13	Town Of Waldwick		
25026			Department of Military Affairs - - Disaster Recovery Aid Total						\$37.13
25026			Department of Military Affairs - - Federal Aid, Local Assistance						
25026	46500	10000	34200	00051346	11-01-18	\$222.75	Town Of Waldwick		
25026			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$222.75
25026			Shared Revenue and Tax Relief - - County And Municipal Aid						
25026	83500	10000	10500	00033296	07-23-18	\$2,410.27	Town Of Waldwick		
25026	83500	10000	10500	00036182	11-19-18	\$13,658.19	Town Of Waldwick		
25026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$16,068.46
25026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25026	83500	10000	10900	00030571	07-23-18	\$2.03	Town Of Waldwick		
25026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
25026			Shared Revenue and Tax Relief - - Utility Aid						
25026	83500	10000	11000	00033296	07-23-18	\$76.09	Town Of Waldwick		
25026	83500	10000	11000	00036182	11-19-18	\$127.49	Town Of Waldwick		
25026			Shared Revenue and Tax Relief - - Utility Aid Total						\$203.58
<b>25026</b>	<b>Total</b>							<b>\$95,558.56</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25028			Dept of Safety & Prof Services - - Fire Dues Distribution						
25028	16500	10000	22500	00024202	07-24-18	\$3,286.85	Town Of Wyoming		
25028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,286.85
25028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25028	37000	10000	50300	00211919	02-02-18	\$2,314.08	Town Of Wyoming		
25028	37000	10000	50300	00211920	02-02-18	\$6,578.32	Town Of Wyoming		
25028	37000	10000	50300	00230486	04-20-18	\$5.84	Town Of Wyoming		
25028	37000	10000	50300	00230489	04-20-18	\$394.84	Town Of Wyoming		
25028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$9,293.08
25028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25028	37000	21200	57100	00247549	06-28-18	\$1,343.33	Town Of Wyoming		
25028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,343.33
25028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25028	37000	21200	57900	00230487	04-20-18	\$41.54	Town Of Wyoming		
25028	37000	21200	57900	00230488	04-20-18	\$58.52	Town Of Wyoming		
25028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$100.06
25028			Dept of Natural Resources - - Fin Asst For Responsible Units						
25028	37000	27400	67000	00235349	05-11-18	\$1,225.95	Town Of Wyoming		
25028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,225.95
25028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25028	39500	21100	19100	00204349	01-02-18	\$17,672.62	Town Of Wyoming		
25028	39500	21100	19100	00234858	04-02-18	\$17,672.62	Town Of Wyoming		
25028	39500	21100	19100	00268557	07-02-18	\$17,672.62	Town Of Wyoming		
25028	39500	21100	19100	00302609	10-01-18	\$17,672.65	Town Of Wyoming		
25028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$70,690.51
25028			Department of Revenue - - Payments For Municipal Svcs						
25028	56600	10000	50100	00026787	01-31-18	\$353.06	Town Of Wyoming		
25028			Department of Revenue - - Payments For Municipal Svcs Total						\$353.06
25028			Shared Revenue and Tax Relief - - County And Municipal Aid						
25028	83500	10000	10500	00033297	07-23-18	\$892.12	Town Of Wyoming		
25028	83500	10000	10500	00036183	11-19-18	\$5,055.32	Town Of Wyoming		
25028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$5,947.44
25028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25028	83500	10000	10900	00030572	07-23-18	\$103.50	Town Of Wyoming		
25028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$103.50

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25028		Shared Revenue and Tax Relief - - Utility Aid							
25028	83500	10000	11000	00033297	07-23-18	\$262.48	Town Of Wyoming		
25028	83500	10000	11000	00036183	11-19-18	\$1,519.16	Town Of Wyoming		
25028		Shared Revenue and Tax Relief - - Utility Aid Total							\$1,781.64
<b>25028</b>	<b>Total</b>								<b>\$94,125.42</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25101			Dept of Safety & Prof Services - - Fire Dues Distribution						
25101	16500	10000	22500	00024203	07-25-18	\$1,937.62	Village Of Arena		
25101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,937.62
25101			Dept of Natural Resources - - Fin Asst For Responsible Units						
25101	37000	27400	67000	00235389	05-11-18	\$1,104.70	Village Of Arena		
25101			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,104.70
25101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25101	39500	21100	19100	00204350	01-02-18	\$8,558.45	Village Of Arena		
25101	39500	21100	19100	00234859	04-02-18	\$8,558.45	Village Of Arena		
25101	39500	21100	19100	00268558	07-02-18	\$8,558.45	Village Of Arena		
25101	39500	21100	19100	00302610	10-01-18	\$8,558.46	Village Of Arena		
25101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$34,233.81
25101			Department of Justice - - Law Enforcement Train, Local						
25101	45500	10000	23100	00052123	09-25-18	\$640.00	Village Of Arena		
25101			Department of Justice - - Law Enforcement Train, Local Total						\$640.00
25101			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25101	83500	10000	10100	00033298	07-23-18	\$15,442.91	Village Of Arena		
25101			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$15,442.91
25101			Shared Revenue and Tax Relief - - County And Municipal Aid						
25101	83500	10000	10500	00033298	07-23-18	\$14,850.91	Village Of Arena		
25101	83500	10000	10500	00036184	11-19-18	\$84,155.14	Village Of Arena		
25101			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$99,006.05
25101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25101	83500	10000	10900	00030573	07-23-18	\$95.38	Village Of Arena		
25101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$95.38
<b>25101</b>	<b>Total</b>							<b>\$152,460.47</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25102			Dept of Safety & Prof Services - - Fire Dues Distribution						
25102	16500	10000	22500	00018996	07-02-18	\$791.51	Village Of Avoca		
25102			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$791.51
25102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25102	37000	10000	50300	00211925	02-01-18	\$1,820.07	Village Of Avoca		
25102	37000	10000	50300	00230503	04-20-18	\$69.19	Village Of Avoca		
25102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$1,889.26
25102			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25102	37000	21200	57100	00247550	06-28-18	\$29.23	Village Of Avoca		
25102			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$29.23
25102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25102	37000	21200	57900	00230502	04-20-18	\$479.73	Village Of Avoca		
25102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$479.73
25102			Dept of Natural Resources - - Fin Asst For Responsible Units						
25102	37000	27400	67000	00235550	05-11-18	\$2,429.70	Village Of Avoca		
25102			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,429.70
25102			Dept of Natural Resources - - Land Acquisition						
25102	37000	36300	TA100	00237036	05-14-18	\$19,095.00	Village Of Avoca		
25102			Dept of Natural Resources - - Land Acquisition Total						\$19,095.00
25102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25102	39500	21100	19100	00204351	01-02-18	\$15,353.68	Village Of Avoca		
25102	39500	21100	19100	00234860	04-02-18	\$15,353.68	Village Of Avoca		
25102	39500	21100	19100	00268559	07-02-18	\$15,353.68	Village Of Avoca		
25102	39500	21100	19100	00302611	10-01-18	\$15,353.69	Village Of Avoca		
25102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$61,414.73
25102			Department of Health Services - - Emergency Medical Services, Ai						
25102	43500	10000	11900	00229282	08-31-18	\$4,545.89	Village Of Avoca		
25102			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,545.89
25102			Department of Justice - - Law Enforcement Train, Local						
25102	45500	10000	23100	00052102	09-25-18	\$160.00	Village Of Avoca		
25102			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
25102			Shared Revenue and Tax Relief - - County And Municipal Aid						
25102	83500	10000	10500	00033299	07-23-18	\$23,433.14	Village Of Avoca		
25102	83500	10000	10500	00036185	11-19-18	\$132,787.76	Village Of Avoca		
25102			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$156,220.90

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25102			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25102	83500	10000	10900	00030574	07-23-18	\$69.00	Village Of Avoca	
25102	83500	10000	10900	00032346	07-23-18	\$8.80	Village Of Avoca	
25102			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$77.80
25102			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
25102	83500	52100	36300	00027407	03-26-18	\$1,110.00	Village Of Avoca	
25102			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,110.00
<b>25102</b>	<b>Total</b>							<b>\$248,243.75</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25106			Dept of Safety & Prof Services - - Fire Dues Distribution					
25106	16500	10000	22500	00021797	07-25-18	\$4,974.20	Village Of Barneveld	
25106	16500	10000	22500	00024204	07-26-18	\$4,974.20	Village Of Barneveld	
25106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$9,948.40
25106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25106	37000	10000	50300	00228993	04-20-18	\$52.19	Village Of Barneveld	
25106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$52.19
25106			Dept of Natural Resources - - Fin Asst For Responsible Units					
25106	37000	27400	67000	00235368	05-11-18	\$1,894.79	Village Of Barneveld	
25106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,894.79
25106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
25106	39500	21100	18500	00286956	08-28-18	\$3,873.00	Village Of Barneveld	
25106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$3,873.00
25106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25106	39500	21100	19100	00204352	01-02-18	\$15,161.62	Village Of Barneveld	
25106	39500	21100	19100	00234861	04-02-18	\$15,161.62	Village Of Barneveld	
25106	39500	21100	19100	00268560	07-02-18	\$15,161.62	Village Of Barneveld	
25106	39500	21100	19100	00302612	10-01-18	\$15,161.62	Village Of Barneveld	
25106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$60,646.48
25106			WI Dept of Transportation - - Local Rds, Grants Sf					
25106	39500	21100	27000	00243622	04-20-18	\$211,740.76	Village Of Barneveld	
25106			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$211,740.76
25106			Department of Health Services - - Prepaid Medical Transport Reimbursement					
25106	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Barneveld	
25106			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
25106			Department of Justice - - Law Enforcement Train, Local					
25106	45500	10000	23100	00052096	09-25-18	\$480.00	Village Of Barneveld	
25106			Department of Justice - - Law Enforcement Train, Local Total					\$480.00
25106			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
25106	83500	10000	10100	00033300	07-23-18	\$13,100.24	Village Of Barneveld	
25106	83500	10000	10100	00036186	11-19-18	\$0.07	Village Of Barneveld	
25106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$13,100.31
25106			Shared Revenue and Tax Relief - - County And Municipal Aid					
25106	83500	10000	10500	00033300	07-23-18	\$9,227.65	Village Of Barneveld	
25106	83500	10000	10500	00036186	11-19-18	\$50,290.04	Village Of Barneveld	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$59,517.69
25106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25106	83500	10000	10900	00030575	07-23-18	\$259.76	Village Of Barneveld	
25106	83500	10000	10900	00032347	07-23-18	\$650.97	Village Of Barneveld	
25106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$910.73
<b>25106</b>	<b>Total</b>							<b>\$364,164.35</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25108			Dept of Safety & Prof Services - - Fire Dues Distribution						
25108	16500	10000	22500	00019163	07-02-18	\$1,720.57	Village Of Blanchardville		
25108			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,720.57
25108			Dept of Natural Resources - - Fin Asst For Responsible Units						
25108	37000	27400	67000	00236035	05-15-18	\$3,020.89	Village Of Blanchardville		
25108			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$3,020.89
25108			Department of Health Services - - Emergency Medical Services, Ai						
25108	43500	10000	11900	00229294	08-31-18	\$4,691.68	Village Of Blanchardville		
25108			Department of Health Services - - Emergency Medical Services, Ai Total						\$4,691.68
25108			Department of Justice - - Law Enforcement Train, Local						
25108	45500	10000	23100	00052130	09-25-18	\$160.00	Village Of Blanchardville		
25108			Department of Justice - - Law Enforcement Train, Local Total						\$160.00
25108			Department of Military Affairs - - Disaster Recovery Aid						
25108	46500	10000	30500	00051331	10-31-18	\$2,197.04	Village Of Blanchardville		
25108			Department of Military Affairs - - Disaster Recovery Aid Total						\$2,197.04
25108			Department of Military Affairs - - Federal Aid, Local Assistance						
25108	46500	10000	34200	00051331	10-31-18	\$13,182.21	Village Of Blanchardville		
25108			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$13,182.21
<b>25108</b>	<b>Total</b>							<b>\$24,972.39</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25111			Dept of Safety & Prof Services - - Fire Dues Distribution						
25111	16500	10000	22500	00024205	07-24-18	\$1,092.43	Village Of Cobb		
25111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,092.43
25111			Dept of Natural Resources - - Fin Asst For Responsible Units						
25111	37000	27400	67000	00235918	05-11-18	\$1,804.45	Village Of Cobb		
25111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,804.45
25111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25111	39500	21100	19100	00204353	01-02-18	\$5,597.99	Village Of Cobb		
25111	39500	21100	19100	00234862	04-02-18	\$5,597.99	Village Of Cobb		
25111	39500	21100	19100	00268561	07-02-18	\$5,597.99	Village Of Cobb		
25111	39500	21100	19100	00302613	10-01-18	\$5,598.00	Village Of Cobb		
25111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$22,391.97
25111			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25111	83500	10000	10100	00033301	07-23-18	\$886.88	Village Of Cobb		
25111	83500	10000	10100	00036187	11-19-18	\$0.07	Village Of Cobb		
25111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$886.95
25111			Shared Revenue and Tax Relief - - County And Municipal Aid						
25111	83500	10000	10500	00033301	07-23-18	\$16,508.14	Village Of Cobb		
25111	83500	10000	10500	00036187	11-19-18	\$93,546.11	Village Of Cobb		
25111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$110,054.25
25111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25111	83500	10000	10900	00030576	07-23-18	\$97.41	Village Of Cobb		
25111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$97.41
25111			Shared Revenue and Tax Relief - - Utility Aid						
25111	83500	10000	11000	00033301	07-23-18	\$8.68	Village Of Cobb		
25111	83500	10000	11000	00036187	11-19-18	\$53.38	Village Of Cobb		
25111			Shared Revenue and Tax Relief - - Utility Aid Total						\$62.06
<b>25111</b>	<b>Total</b>							<b>\$136,389.52</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25136			Dept of Safety & Prof Services - - Fire Dues Distribution					
25136	16500	10000	22500	00024206	07-25-18	\$1,761.00	Village Of Highland	
25136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,761.00
25136			Dept of Natural Resources - - General Program Operations --					
25136	37000	21200	25400	00243656	06-14-18	\$435.00	Village Of Highland	
25136	37000	21200	25400	00243662	06-14-18	\$340.00	Village Of Highland	
25136			Dept of Natural Resources - - General Program Operations -- Total					\$775.00
25136			Dept of Natural Resources - - Fin Asst For Responsible Units					
25136	37000	27400	67000	00235633	05-11-18	\$2,409.89	Village Of Highland	
25136			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,409.89
25136			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
25136	39500	21100	18500	00254158	05-25-18	\$2,500.00	Village Of Highland	
25136	39500	21100	18500	00295922	09-13-18	\$3,980.00	Village Of Highland	
25136			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$6,480.00
25136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25136	39500	21100	19100	00204354	01-02-18	\$11,560.55	Village Of Highland	
25136	39500	21100	19100	00234863	04-02-18	\$11,560.55	Village Of Highland	
25136	39500	21100	19100	00268562	07-02-18	\$11,560.55	Village Of Highland	
25136	39500	21100	19100	00302614	10-01-18	\$11,560.57	Village Of Highland	
25136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$46,242.22
25136			Department of Health Services - - Prepaid Medical Transport Reimbursement					
25136	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Highland	
25136			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
25136			Department of Justice - - Law Enforcement Train, Local					
25136	45500	10000	23100	00053166	10-11-18	\$160.00	Village Of Highland	
25136			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
25136			Department of Military Affairs - - Disaster Recovery Aid					
25136	46500	10000	30500	00042747	05-09-18	\$815.02	Village Of Highland	
25136			Department of Military Affairs - - Disaster Recovery Aid Total					\$815.02
25136			Department of Military Affairs - - Federal Aid, Local Assistance					
25136	46500	10000	34200	00042747	05-09-18	\$4,890.11	Village Of Highland	
25136			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$4,890.11
25136			Department of Administration - - Federal Aid, Local Assistance					
25136	50500	10000	74300	00080703	06-13-18	\$57,000.00	Village Of Highland	
25136	50500	10000	74300	00081883	06-14-18	\$79,000.00	Village Of Highland	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25136	50500	10000	74300	00083735	07-03-18	\$112,000.00	Village Of Highland	
25136	50500	10000	74300	00089813	10-10-18	\$97,000.00	Village Of Highland	
25136	50500	10000	74300	00091770	11-19-18	\$5,000.00	Village Of Highland	
25136		Department of Administration - - Federal Aid, Local Assistance Total						\$350,000.00
25136		Shared Revenue and Tax Relief - - County And Municipal Aid						
25136	83500	10000	10500	00033302	07-23-18	\$27,730.30	Village Of Highland	
25136	83500	10000	10500	00036188	11-19-18	\$155,138.39	Village Of Highland	
25136		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$182,868.69
25136		Shared Revenue and Tax Relief - - Exempt Computer Aid						
25136	83500	10000	10900	00030577	07-23-18	\$230.34	Village Of Highland	
25136		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$230.34
25136		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
25136	83500	52100	36300	00027408	03-26-18	\$80.17	Village Of Highland	
25136		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$80.17
<b>25136</b>	<b>Total</b>							<b>\$598,712.44</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25137			Dept of Safety & Prof Services - - Fire Dues Distribution						
25137	16500	10000	22500	00024207	07-24-18	\$575.95	Village Of Hollandale		
25137			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$575.95
25137			Dept of Natural Resources - - Fin Asst For Responsible Units						
25137	37000	27400	67000	00235473	05-11-18	\$947.00	Village Of Hollandale		
25137			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$947.00
25137			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25137	39500	21100	19100	00204355	01-02-18	\$3,409.74	Village Of Hollandale		
25137	39500	21100	19100	00234864	04-02-18	\$3,409.74	Village Of Hollandale		
25137	39500	21100	19100	00268563	07-02-18	\$3,409.74	Village Of Hollandale		
25137	39500	21100	19100	00302615	10-01-18	\$3,409.76	Village Of Hollandale		
25137			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$13,638.98
25137			Shared Revenue and Tax Relief - - County And Municipal Aid						
25137	83500	10000	10500	00033303	07-23-18	\$10,396.26	Village Of Hollandale		
25137	83500	10000	10500	00036189	11-19-18	\$58,912.12	Village Of Hollandale		
25137			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$69,308.38
25137			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25137	83500	10000	10900	00030578	07-23-18	\$18.26	Village Of Hollandale		
25137			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$18.26
25137			Shared Revenue and Tax Relief - - Utility Aid						
25137	83500	10000	11000	00033303	07-23-18	\$4.27	Village Of Hollandale		
25137	83500	10000	11000	00036189	11-19-18	\$24.02	Village Of Hollandale		
25137			Shared Revenue and Tax Relief - - Utility Aid Total						\$28.29
<b>25137</b>	<b>Total</b>							<b>\$84,516.86</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25146			Dept of Safety & Prof Services - - Fire Dues Distribution						
25146	16500	10000	22500	00024208	07-24-18	\$792.65	Village Of Linden		
25146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$792.65
25146			Dept of Natural Resources - - Fin Asst For Responsible Units						
25146	37000	27400	67000	00235318	05-11-18	\$1,683.99	Village Of Linden		
25146			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,683.99
25146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25146	39500	21100	19100	00204356	01-02-18	\$4,488.83	Village Of Linden		
25146	39500	21100	19100	00234865	04-02-18	\$4,488.83	Village Of Linden		
25146	39500	21100	19100	00268564	07-02-18	\$4,488.83	Village Of Linden		
25146	39500	21100	19100	00302616	10-01-18	\$4,488.85	Village Of Linden		
25146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$17,955.34
25146			Department of Administration - - Federal Aid, Local Assistance						
25146	50500	10000	74300	00068408	01-11-18	\$32,342.74	Village Of Linden		
25146	50500	10000	74300	00082169	06-25-18	\$58,494.68	Village Of Linden		
25146	50500	10000	74300	00082726	06-25-18	\$49,148.27	Village Of Linden		
25146	50500	10000	74300	00087276	08-30-18	\$105,951.61	Village Of Linden		
25146			Department of Administration - - Federal Aid, Local Assistance Total						\$245,937.30
25146			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25146	83500	10000	10100	00033304	07-23-18	\$243.56	Village Of Linden		
25146	83500	10000	10100	00036190	11-19-18	\$0.07	Village Of Linden		
25146			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$243.63
25146			Shared Revenue and Tax Relief - - County And Municipal Aid						
25146	83500	10000	10500	00033304	07-23-18	\$25,538.50	Village Of Linden		
25146	83500	10000	10500	00036190	11-19-18	\$144,718.14	Village Of Linden		
25146			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$170,256.64
25146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25146	83500	10000	10900	00030579	07-23-18	\$10.15	Village Of Linden		
25146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$10.15
25146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
25146	83500	52100	36300	00027409	03-26-18	\$1,385.28	Village Of Linden		
25146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,385.28
<b>25146</b>	<b>Total</b>							<b>\$438,264.98</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25147			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25147	83500	10000	10900	00030580	07-23-18	\$8.12	Village Of Livingston	
25147	83500	10000	10900	00032348	07-23-18	\$8.13	Village Of Livingston	
25147			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$16.25
<b>25147</b>	<b>Total</b>							\$16.25

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25153			Dept of Natural Resources - - Gen Program Ops-State Funds						
25153	37000	21200	16100	00287838	12-28-18	\$1,000.00	Village Of Muscoda		
25153			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$1,000.00
25153			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25153	83500	10000	10900	00030581	07-23-18	\$1.01	Village Of Muscoda		
25153			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
25153			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
25153	83500	52100	36300	00027410	03-26-18	\$1,378.80	Village Of Muscoda		
25153			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,378.80
<b>25153</b>	<b>Total</b>							<b>\$2,379.81</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25176			Dept of Safety & Prof Services - - Fire Dues Distribution						
25176	16500	10000	22500	00024209	07-24-18	\$375.26	Village Of Rewey		
25176			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$375.26
25176			Dept of Natural Resources - - Fin Asst For Responsible Units						
25176	37000	27400	67000	00235513	05-11-18	\$915.30	Village Of Rewey		
25176			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$915.30
25176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25176	39500	21100	19100	00204357	01-02-18	\$1,708.13	Village Of Rewey		
25176	39500	21100	19100	00234866	04-02-18	\$1,708.13	Village Of Rewey		
25176	39500	21100	19100	00268565	07-02-18	\$1,708.13	Village Of Rewey		
25176	39500	21100	19100	00302617	10-01-18	\$1,708.15	Village Of Rewey		
25176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$6,832.54
25176			Shared Revenue and Tax Relief - - County And Municipal Aid						
25176	83500	10000	10500	00033305	07-23-18	\$9,405.66	Village Of Rewey		
25176	83500	10000	10500	00036191	11-19-18	\$53,298.74	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$62,704.40
25176			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25176	83500	10000	10900	00030582	07-23-18	\$12.18	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$12.18
25176			Shared Revenue and Tax Relief - - Utility Aid						
25176	83500	10000	11000	00033305	07-23-18	\$19.28	Village Of Rewey		
25176	83500	10000	11000	00036191	11-19-18	\$238.82	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - Utility Aid Total						\$258.10
<b>25176</b>	<b>Total</b>							<b>\$71,097.78</b>	



## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25177			Dept of Safety & Prof Services - - Fire Dues Distribution						
25177	16500	10000	22500	00024210	07-25-18	\$1,465.11	Village Of Ridgeway		
25177			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,465.11
25177			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25177	37000	10000	50300	00229234	04-20-18	\$34.85	Village Of Ridgeway		
25177			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$34.85
25177			Dept of Natural Resources - - Fin Asst For Responsible Units						
25177	37000	27400	67000	00235396	05-11-18	\$2,629.41	Village Of Ridgeway		
25177			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,629.41
25177			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25177	39500	21100	19100	00204358	01-02-18	\$10,192.50	Village Of Ridgeway		
25177	39500	21100	19100	00234867	04-02-18	\$10,192.50	Village Of Ridgeway		
25177	39500	21100	19100	00268566	07-02-18	\$10,192.50	Village Of Ridgeway		
25177	39500	21100	19100	00302618	10-01-18	\$10,192.51	Village Of Ridgeway		
25177			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$40,770.01
25177			Department of Justice - - Law Enforcement Train, Local						
25177	45500	10000	23100	00041557	02-12-18	\$160.00	Village Of Ridgeway		
25177	45500	10000	23100	00053682	10-18-18	\$160.00	Village Of Ridgeway		
25177			Department of Justice - - Law Enforcement Train, Local Total						\$320.00
25177			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25177	83500	10000	10100	00033306	07-23-18	\$11,205.90	Village Of Ridgeway		
25177	83500	10000	10100	00036192	11-19-18	\$0.06	Village Of Ridgeway		
25177			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$11,205.96
25177			Shared Revenue and Tax Relief - - County And Municipal Aid						
25177	83500	10000	10500	00033306	07-23-18	\$18,821.56	Village Of Ridgeway		
25177	83500	10000	10500	00036192	11-19-18	\$106,655.52	Village Of Ridgeway		
25177			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$125,477.08
25177			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25177	83500	10000	10900	00030583	07-23-18	\$7.10	Village Of Ridgeway		
25177			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
<b>25177</b>	<b>Total</b>							<b>\$181,909.52</b>	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25216			Dept of Safety & Prof Services - - Fire Dues Distribution						
25216	16500	10000	22500	00024211	07-26-18	\$15,212.63	City Of Dodgeville		
25216			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$15,212.63
25216			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25216	37000	10000	50300	00229789	04-23-18	\$52.16	City Of Dodgeville		
25216			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$52.16
25216			Dept of Natural Resources - - Gen Program Ops-State Funds						
25216	37000	21200	16100	00252432	07-18-18	\$1,020.00	City Of Dodgeville		
25216			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$1,020.00
25216			Dept of Natural Resources - - General Program Operations --						
25216	37000	21200	25400	00252432	07-18-18	\$120.00	City Of Dodgeville		
25216			Dept of Natural Resources - - General Program Operations -- Total						\$120.00
25216			Dept of Natural Resources - - Gpo--State Funds						
25216	37000	21200	86100	00213431	02-09-18	\$89.77	City Of Dodgeville		
25216	37000	21200	86100	00220534	03-20-18	\$97.53	City Of Dodgeville		
25216	37000	21200	86100	00226524	04-12-18	\$99.77	City Of Dodgeville		
25216	37000	21200	86100	00233129	05-03-18	\$121.94	City Of Dodgeville		
25216	37000	21200	86100	00246371	06-28-18	\$113.79	City Of Dodgeville		
25216	37000	21200	86100	00251888	07-12-18	\$110.47	City Of Dodgeville		
25216	37000	21200	86100	00259826	08-17-18	\$102.59	City Of Dodgeville		
25216	37000	21200	86100	00264726	09-06-18	\$115.42	City Of Dodgeville		
25216	37000	21200	86100	00271038	10-15-18	\$102.70	City Of Dodgeville		
25216	37000	21200	86100	00277142	11-02-18	\$104.11	City Of Dodgeville		
25216	37000	21200	86100	00282977	12-14-18	\$113.56	City Of Dodgeville		
25216			Dept of Natural Resources - - Gpo--State Funds Total						\$1,171.65
25216			Dept of Natural Resources - - Gpo - State Funds						
25216	37000	21200	96100	00207210	01-16-18	\$101.35	City Of Dodgeville		
25216			Dept of Natural Resources - - Gpo - State Funds Total						\$101.35
25216			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
25216	37000	27200	66700	00213487	02-09-18	\$5,771.93	City Of Dodgeville		
25216	37000	27200	66700	00233278	05-03-18	\$1,002.96	City Of Dodgeville		
25216	37000	27200	66700	00248471	06-29-18	\$1,793.64	City Of Dodgeville		
25216	37000	27200	66700	00272527	10-19-18	\$1,190.10	City Of Dodgeville		
25216	37000	27200	66700	00284867	12-14-18	\$860.42	City Of Dodgeville		
25216			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$10,619.05

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25216			Dept of Natural Resources - - Fin Asst For Responsible Units					
25216	37000	27400	67000	00235455	05-11-18	\$15,094.12	City Of Dodgeville	
25216			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$15,094.12
25216			WI Dept of Transportation - - Conn Hwy Aids St Fds					
25216	39500	21100	16200	00205569	01-02-18	\$5,471.65	City Of Dodgeville	
25216	39500	21100	16200	00236077	04-02-18	\$5,471.65	City Of Dodgeville	
25216	39500	21100	16200	00269776	07-02-18	\$5,471.65	City Of Dodgeville	
25216	39500	21100	16200	00303828	10-01-18	\$5,471.66	City Of Dodgeville	
25216			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$21,886.61
25216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25216	39500	21100	19100	00204359	01-02-18	\$66,850.55	City Of Dodgeville	
25216	39500	21100	19100	00234868	04-02-18	\$66,850.55	City Of Dodgeville	
25216	39500	21100	19100	00268567	07-02-18	\$66,850.55	City Of Dodgeville	
25216	39500	21100	19100	00302619	10-01-18	\$66,850.56	City Of Dodgeville	
25216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$267,402.21
25216			Department of Health Services - - Emergency Medical Services, Ai					
25216	43500	10000	11900	00229327	08-31-18	\$5,184.26	City Of Dodgeville	
25216			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,184.26
25216			Department of Health Services - - Prepaid Medical Transport Reimbursement					
25216	43500	10000	16300	AMBULANCE	11-08-18	\$15,370.54	City Of Dodgeville	
25216			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$15,370.54
25216			Department of Justice - - Law Enforcement Train, Local					
25216	45500	10000	23100	00052418	10-01-18	\$1,760.00	City Of Dodgeville	
25216			Department of Justice - - Law Enforcement Train, Local Total					\$1,760.00
25216			Department of Revenue - - Payments For Municipal Svcs					
25216	56600	10000	50100	00026788	01-31-18	\$2,692.34	City Of Dodgeville	
25216			Department of Revenue - - Payments For Municipal Svcs Total					\$2,692.34
25216			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
25216	83500	10000	10100	00033307	07-23-18	\$103,002.97	City Of Dodgeville	
25216	83500	10000	10100	00036193	11-19-18	\$0.04	City Of Dodgeville	
25216			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$103,003.01
25216			Shared Revenue and Tax Relief - - County And Municipal Aid					
25216	83500	10000	10500	00033307	07-23-18	\$23,386.78	City Of Dodgeville	
25216	83500	10000	10500	00036193	11-19-18	\$117,154.55	City Of Dodgeville	
25216			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$140,541.33

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25216			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25216	83500	10000	10900	00030584	07-23-18	\$193,931.96	City Of Dodgeville	
25216	83500	10000	10900	00032349	07-23-18	\$8,216.48	City Of Dodgeville	
25216			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$202,148.44
25216			Shared Revenue and Tax Relief - - Utility Aid					
25216	83500	10000	11000	00033307	07-23-18	\$1,664.49	City Of Dodgeville	
25216	83500	10000	11000	00036193	11-19-18	\$11,890.32	City Of Dodgeville	
25216			Shared Revenue and Tax Relief - - Utility Aid Total					\$13,554.81
25216			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
25216	83500	52100	36300	00027411	03-26-18	\$4,194.96	City Of Dodgeville	
25216			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$4,194.96
<b>25216</b>	<b>Total</b>							<b>\$821,129.47</b>

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25251			Dept of Safety & Prof Services - - Fire Dues Distribution					
25251	16500	10000	22500	00024212	07-25-18	\$8,281.85	City Of Mineral Point	
25251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$8,281.85
25251			Wisconsin Historical Society - - General Program Operations-Gpr					
25251	24500	10000	10100	00016777	05-01-18	\$28.83	City Of Mineral Point	
25251	24500	10000	10100	00016778	05-01-18	\$61.48	City Of Mineral Point	
25251	24500	10000	10100	00017168	05-21-18	\$35.63	City Of Mineral Point	
25251	24500	10000	10100	00017319	06-01-18	\$28.83	City Of Mineral Point	
25251	24500	10000	10100	00017320	06-01-18	\$36.90	City Of Mineral Point	
25251	24500	10000	10100	00017321	06-01-18	\$61.48	City Of Mineral Point	
25251	24500	10000	10100	00017868	07-02-18	\$39.33	City Of Mineral Point	
25251	24500	10000	10100	00017869	07-02-18	\$61.48	City Of Mineral Point	
25251	24500	10000	10100	00017870	07-02-18	\$28.83	City Of Mineral Point	
25251			Wisconsin Historical Society - - General Program Operations-Gpr Total					\$382.79
25251			Wisconsin Historical Society - - Energy Costs					
25251	24500	10000	10500	00014948	01-02-18	\$33.10	City Of Mineral Point	
25251	24500	10000	10500	00014949	01-02-18	\$28.98	City Of Mineral Point	
25251	24500	10000	10500	00015457	02-01-18	\$28.98	City Of Mineral Point	
25251	24500	10000	10500	00015458	02-01-18	\$63.28	City Of Mineral Point	
25251	24500	10000	10500	00015459	02-01-18	\$33.46	City Of Mineral Point	
25251	24500	10000	10500	00016012	03-01-18	\$28.98	City Of Mineral Point	
25251	24500	10000	10500	00016013	03-01-18	\$43.15	City Of Mineral Point	
25251	24500	10000	10500	00016014	03-01-18	\$35.30	City Of Mineral Point	
25251	24500	10000	10500	00016395	03-30-18	\$33.31	City Of Mineral Point	
25251	24500	10000	10500	00016396	03-30-18	\$61.48	City Of Mineral Point	
25251	24500	10000	10500	00016397	03-30-18	\$28.83	City Of Mineral Point	
25251	24500	10000	10500	00018359	08-01-18	\$28.83	City Of Mineral Point	
25251	24500	10000	10500	00018360	08-01-18	\$51.76	City Of Mineral Point	
25251	24500	10000	10500	00018361	08-01-18	\$34.57	City Of Mineral Point	
25251	24500	10000	10500	00018963	08-31-18	\$40.30	City Of Mineral Point	
25251	24500	10000	10500	00018964	08-31-18	\$131.39	City Of Mineral Point	
25251	24500	10000	10500	00018965	08-31-18	\$28.83	City Of Mineral Point	
25251	24500	10000	10500	00019557	10-09-18	\$35.05	City Of Mineral Point	
25251	24500	10000	10500	00019558	10-09-18	\$51.76	City Of Mineral Point	
25251	24500	10000	10500	00020045	11-05-18	\$30.00	City Of Mineral Point	

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25251	24500	10000	10500	00020083	11-02-18	\$51.76	City Of Mineral Point		
25251	24500	10000	10500	00020085	11-02-18	\$28.83	City Of Mineral Point		
25251	24500	10000	10500	00020086	11-02-18	\$37.19	City Of Mineral Point		
25251	24500	10000	10500	00020652	11-30-18	\$28.83	City Of Mineral Point		
25251	24500	10000	10500	00020653	11-30-18	\$118.83	City Of Mineral Point		
25251	24500	10000	10500	00020654	11-30-18	\$38.26	City Of Mineral Point		
25251			Wisconsin Historical Society - - Energy Costs Total						\$1,155.04
25251			Dept of Natural Resources - - Fin Asst For Responsible Units						
25251	37000	27400	67000	00235493	05-11-18	\$9,108.62	City Of Mineral Point		
25251			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$9,108.62
25251			WI Dept of Transportation - - Conn Hwy Aids St Fds						
25251	39500	21100	16200	00205570	01-02-18	\$3,852.82	City Of Mineral Point		
25251	39500	21100	16200	00236078	04-02-18	\$3,852.82	City Of Mineral Point		
25251	39500	21100	16200	00269777	07-02-18	\$3,852.82	City Of Mineral Point		
25251	39500	21100	16200	00303829	10-01-18	\$3,852.82	City Of Mineral Point		
25251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$15,411.28
25251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25251	39500	21100	19100	00204360	01-02-18	\$41,385.50	City Of Mineral Point		
25251	39500	21100	19100	00234869	04-02-18	\$41,385.50	City Of Mineral Point		
25251	39500	21100	19100	00268568	07-02-18	\$41,385.50	City Of Mineral Point		
25251	39500	21100	19100	00302620	10-01-18	\$41,385.53	City Of Mineral Point		
25251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$165,542.03
25251			Department of Justice - - Law Enforcement Train, Local						
25251	45500	10000	23100	00054874	11-09-18	\$1,280.00	City Of Mineral Point		
25251			Department of Justice - - Law Enforcement Train, Local Total						\$1,280.00
25251			Department of Revenue - - Payments For Municipal Svcs						
25251	56600	10000	50100	00026789	01-31-18	\$1,068.61	City Of Mineral Point		
25251			Department of Revenue - - Payments For Municipal Svcs Total						\$1,068.61
25251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25251	83500	10000	10100	00033308	07-23-18	\$36,648.17	City Of Mineral Point		
25251	83500	10000	10100	00036194	11-19-18	\$0.07	City Of Mineral Point		
25251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$36,648.24
25251			Shared Revenue and Tax Relief - - County And Municipal Aid						
25251	83500	10000	10500	00033308	07-23-18	\$45,746.97	City Of Mineral Point		
25251	83500	10000	10500	00036194	11-19-18	\$259,232.80	City Of Mineral Point		

## 2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$304,979.77
25251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25251	83500	10000	10900	00030585	07-23-18	\$2,625.03	City Of Mineral Point	
25251	83500	10000	10900	00032350	07-23-18	\$3,409.13	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6,034.16
25251			Shared Revenue and Tax Relief - - Utility Aid					
25251	83500	10000	11000	00033308	07-23-18	\$1,615.14	City Of Mineral Point	
25251	83500	10000	11000	00036194	11-19-18	\$8,132.63	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - Utility Aid Total					\$9,747.77
<b>25251</b>	<b>Total</b>							<b>\$559,640.16</b>