

2019 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	00054392	12/12/2019	\$ 38,234.00	Iowa County	
25000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 38,234.00
25000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
25000	11500	27400	76300	00054392	12/12/2019	\$ 74,985.00	Iowa County	
25000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 74,985.00
25000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
25000	11500	27400	76400	00043141	1/31/2019	\$ 1,900.80	Iowa County	
25000	11500	27400	76400	00043142	1/31/2019	\$ 2,704.00	Iowa County	
25000	11500	27400	76400	00043143	1/31/2019	\$ 1,288.00	Iowa County	
25000	11500	27400	76400	00043144	1/31/2019	\$ 1,600.00	Iowa County	
25000	11500	27400	76400	00043145	1/31/2019	\$ 1,484.80	Iowa County	
25000	11500	27400	76400	00043146	1/31/2019	\$ 988.80	Iowa County	
25000	11500	27400	76400	00043619	2/11/2019	\$ 560.00	Iowa County	
25000	11500	27400	76400	00043620	2/11/2019	\$ 1,304.00	Iowa County	
25000	11500	27400	76400	00051477	10/4/2019	\$ 696.00	Iowa County	
25000	11500	27400	76400	00051478	10/4/2019	\$ 2,966.40	Iowa County	
25000	11500	27400	76400	00051479	10/4/2019	\$ 3,126.40	Iowa County	
25000	11500	27400	76400	00051480	10/4/2019	\$ 1,464.00	Iowa County	
25000	11500	27400	76400	00051481	10/4/2019	\$ 4,320.00	Iowa County	
25000	11500	27400	76400	00054086	12/5/2019	\$ 306.32	Iowa County	
25000	11500	27400	76400	00054087	12/5/2019	\$ 522.00	Iowa County	
25000	11500	27400	76400	00054088	12/5/2019	\$ 2,224.80	Iowa County	
25000	11500	27400	76400	00054089	12/5/2019	\$ 2,344.80	Iowa County	
25000	11500	27400	76400	00054090	12/5/2019	\$ 1,098.00	Iowa County	
25000	11500	27400	76400	00054091	12/5/2019	\$ 3,240.00	Iowa County	
25000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 34,139.12
25000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
25000	11500	36300	WE100	00043136	1/31/2019	\$ 4,830.00	Iowa County	
25000	11500	36300	WE100	00043137	1/31/2019	\$ 8,638.00	Iowa County	
25000	11500	36300	WE100	00043138	1/31/2019	\$ 5,267.50	Iowa County	
25000	11500	36300	WE100	00043139	1/31/2019	\$ 2,186.04	Iowa County	
25000	11500	36300	WE100	00043140	1/31/2019	\$ 903.00	Iowa County	

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25000	11500	36300	WE100	00049658	8/16/2019	\$ 425.00	Iowa County		
25000	11500	36300	WE100	00051475	10/4/2019	\$ 5,451.45	Iowa County		
25000	11500	36300	WE100	00051476	10/4/2019	\$ 601.30	Iowa County		
25000	11500	36300	WE100	00052041	10/17/2019	\$ 671.30	Iowa County		
25000	11500	36300	WE100	00052042	10/17/2019	\$ 1,177.40	Iowa County		
25000	11500	36300	WE100	00052043	10/17/2019	\$ 432.60	Iowa County		
25000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 30,583.59
25000		Dept of Financial Institutions - - General Program Operations							
25000	14400	10000	13100	00013061	6/20/2019	\$ 7.00	Iowa County		
25000		Dept of Financial Institutions - - General Program Operations Total							\$ 7.00
25000		Dept of Safety & Prof Services - - Powts Replacement Rehab							
25000	16500	10000	23600	00032607	9/12/2019	\$ 37,223.00	Iowa County		
25000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total							\$ 37,223.00
25000		Dept of Natural Resources - - Gen Program Ops-State Funds							
25000	37000	21200	16100	00299955	2/19/2019	\$ 102.92	Iowa County		
25000	37000	21200	16100	00301473	2/28/2019	\$ 381.63	Iowa County		
25000	37000	21200	16100	00303392	4/4/2019	\$ 47.64	Iowa County		
25000	37000	21200	16100	00318574	5/10/2019	\$ 91.32	Iowa County		
25000	37000	21200	16100	00326937	6/5/2019	\$ 150.00	Iowa County		
25000	37000	21200	16100	00340338	7/11/2019	\$ 121.53	Iowa County		
25000	37000	21200	16100	00340339	7/11/2019	\$ 85.43	Iowa County		
25000	37000	21200	16100	00341217	7/30/2019	\$ 52.00	Iowa County		
25000	37000	21200	16100	00341867	8/1/2019	\$ 105.21	Iowa County		
25000	37000	21200	16100	00346765	8/6/2019	\$ 150.00	Iowa County		
25000	37000	21200	16100	00346773	8/16/2019	\$ 105.21	Iowa County		
25000	37000	21200	16100	00362589	10/25/2019	\$ 238.10	Iowa County		
25000	37000	21200	16100	00364195	10/30/2019	\$ 157.81	Iowa County		
25000	37000	21200	16100	00372616	11/20/2019	\$ 1,578.23	Iowa County		
25000	37000	21200	16100	00376013	12/10/2019	\$ 3,045.48	Iowa County		
25000	37000	21200	16100	00378126	12/30/2019	\$ 72.60	Iowa County		
25000		Dept of Natural Resources - - Gen Program Ops-State Funds Total							\$ 6,485.11
25000		Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee							
25000	37000	21200	16300	00291400	1/17/2019	\$ 30.00	Iowa County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000			Dept of Natural Resources -- Er--Vol Pay, Sale, Lease & Fee Total					\$ 30.00
25000			Dept of Natural Resources -- General Program Operations --					
25000	37000	21200	25400	00307000	3/27/2019	\$ 240.00	Iowa County	
25000	37000	21200	25400	00308890	4/2/2019	\$ 240.00	Iowa County	
25000	37000	21200	25400	00341923	7/18/2019	\$ 30.00	Iowa County	
25000	37000	21200	25400	00342901	7/19/2019	\$ 450.00	Iowa County	
25000			Dept of Natural Resources -- General Program Operations -- Total					\$ 960.00
25000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
25000	37000	21200	55300	00286921	1/2/2019	\$ 8,046.50	Iowa County	
25000	37000	21200	55300	00300403	3/6/2019	\$ 2,970.44	Iowa County	
25000	37000	21200	55300	00318103	5/24/2019	\$ 4,394.00	Iowa County	
25000	37000	21200	55300	00348551	8/27/2019	\$ 4,998.10	Iowa County	
25000	37000	21200	55300	00369469	11/4/2019	\$ 8,318.10	Iowa County	
25000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 28,727.14
25000			Dept of Natural Resources -- Resaids - County Cons Aids					
25000	37000	21200	56300	00289904	1/10/2019	\$ 807.50	Iowa County	
25000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$ 807.50
25000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
25000	37000	21200	56600	00359787	9/23/2019	\$ 20,221.00	Iowa County	
25000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 20,221.00
25000			Dept of Natural Resources -- Land Acquisition					
25000	37000	36300	TA100	00364023	10/21/2019	\$ 3.00	Iowa County	
25000	37000	36300	TA100	00364307	10/21/2019	\$ 26.00	Iowa County	
25000	37000	36300	TA100	00364309	10/21/2019	\$ 5.00	Iowa County	
25000	37000	36300	TA100	00370604	11/12/2019	\$ 4.00	Iowa County	
25000			Dept of Natural Resources -- Land Acquisition Total					\$ 38.00
25000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
25000	39500	21100	16800	00340224	1/9/2019	\$ 72,389.00	Iowa County	
25000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
25000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
25000	39500	21100	18500	00409197	7/5/2019	\$ 1,289.16	Iowa County	
25000	39500	21100	18500	00410687	7/10/2019	\$ 1,463.44	Iowa County	
25000	39500	21100	18500	00421161	8/12/2019	\$ 4,000.00	Iowa County	

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25000	39500	21100	18500	00421162	8/12/2019	\$ 4,000.00	Iowa County		
25000	39500	21100	18500	00422392	8/12/2019	\$ 4,025.99	Iowa County		
25000	39500	21100	18500	00435025	9/17/2019	\$ 2,596.25	Iowa County		
25000	39500	21100	18500	00443727	10/4/2019	\$ 3,540.16	Iowa County		
25000	39500	21100	18500	00470452	12/12/2019	\$ 1,546.56	Iowa County		
25000	39500	21100	18500	00471316	12/17/2019	\$ 1,446.84	Iowa County		
25000	39500	21100	18500	00471363	12/17/2019	\$ 1,446.84	Iowa County		
25000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 25,355.24
25000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
25000	39500	21100	19000	00335797	1/7/2019	\$ 226,380.36	Iowa County		
25000	39500	21100	19000	00401122	7/1/2019	\$ 452,760.72	Iowa County		
25000	39500	21100	19000	00443940	10/7/2019	\$ 226,380.36	Iowa County		
25000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$ 905,521.44
25000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
25000	39500	21100	27800	00465110	11/29/2019	\$ 3,754.79	Iowa County		
25000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 3,754.79
25000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
25000	39500	21100	36500	00340362	1/11/2019	\$ 3,635.45	Iowa County		
25000	39500	21100	36500	00343574	1/18/2019	\$ 1,420.26	Iowa County		
25000	39500	21100	36500	00355829	2/26/2019	\$ 12,931.74	Iowa County		
25000	39500	21100	36500	00357960	3/13/2019	\$ 880.11	Iowa County		
25000	39500	21100	36500	00378921	5/24/2019	\$ 378.00	Iowa County		
25000	39500	21100	36500	00391134	6/7/2019	\$ 378.00	Iowa County		
25000	39500	21100	36500	00393697	6/17/2019	\$ 378.00	Iowa County		
25000	39500	21100	36500	00419536	8/5/2019	\$ 958.81	Iowa County		
25000	39500	21100	36500	00433482	9/13/2019	\$ 351.00	Iowa County		
25000	39500	21100	36500	00453525	10/25/2019	\$ 351.00	Iowa County		
25000	39500	21100	36500	00465139	11/25/2019	\$ 1,579.12	Iowa County		
25000	39500	21100	36500	00468565	12/6/2019	\$ 4,092.45	Iowa County		
25000	39500	21100	36500	00475132	12/30/2019	\$ 6,329.86	Iowa County		
25000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 33,663.80
25000		WI Dept of Transportation - - Routine Maint Sf							
25000	39500	21100	36800	00340362	1/11/2019	\$ 162,272.44	Iowa County		

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25000	39500	21100	36800	00343574	1/18/2019	\$ 135,616.14	Iowa County		
25000	39500	21100	36800	00355829	2/26/2019	\$ 135,928.16	Iowa County		
25000	39500	21100	36800	00357960	3/13/2019	\$ 216,295.68	Iowa County		
25000	39500	21100	36800	00361593	3/19/2019	\$ 101,694.91	Iowa County		
25000	39500	21100	36800	00378400	5/3/2019	\$ 273,270.73	Iowa County		
25000	39500	21100	36800	00378921	5/24/2019	\$ 370,334.94	Iowa County		
25000	39500	21100	36800	00391134	6/7/2019	\$ 133,417.89	Iowa County		
25000	39500	21100	36800	00393697	6/17/2019	\$ 88,574.33	Iowa County		
25000	39500	21100	36800	00419536	8/5/2019	\$ 64,927.95	Iowa County		
25000	39500	21100	36800	00433482	9/13/2019	\$ 142,957.19	Iowa County		
25000	39500	21100	36800	00453525	10/25/2019	\$ 77,416.25	Iowa County		
25000	39500	21100	36800	00465139	11/25/2019	\$ 61,311.35	Iowa County		
25000	39500	21100	36800	00466634	11/29/2019	\$ 39,401.72	Iowa County		
25000	39500	21100	36800	00468565	12/6/2019	\$ 166,395.61	Iowa County		
25000	39500	21100	36800	00470006	12/12/2019	\$ 147,910.71	Iowa County		
25000	39500	21100	36800	00472278	12/18/2019	\$ 498.76	Iowa County		
25000	39500	21100	36800	00473276	12/23/2019	\$ 1,872.29	Iowa County		
25000	39500	21100	36800	00475132	12/30/2019	\$ 222,459.15	Iowa County		
25000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 2,542,556.20
25000			WI Dept of Transportation - - Routine Maint Ff						
25000	39500	21100	38000	00433487	9/13/2019	\$ 28,344.90	Iowa County		
25000	39500	21100	38000	00453525	10/25/2019	\$ 145,948.23	Iowa County		
25000	39500	21100	38000	00465139	11/25/2019	\$ 107,713.54	Iowa County		
25000			WI Dept of Transportation - - Routine Maint Ff Total						\$ 282,006.67
25000			Department of Corrections - - Corrections Contracts And Agre						
25000	41000	10000	11400	00257561	1/2/2019	\$ 1,698.18	Iowa County		
25000	41000	10000	11400	00276800	4/3/2019	\$ 360.22	Iowa County		
25000	41000	10000	11400	00281075	4/23/2019	\$ 1,698.18	Iowa County		
25000	41000	10000	11400	00289548	6/4/2019	\$ 2,624.46	Iowa County		
25000	41000	10000	11400	00295589	7/2/2019	\$ 617.52	Iowa County		
25000	41000	10000	11400	00314054	10/2/2019	\$ 102.92	Iowa County		
25000	41000	10000	11400	00318354	10/22/2019	\$ 1,500.48	Iowa County		
25000	41000	10000	11400	00324320	11/20/2019	\$ 3,702.54	Iowa County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	41000	10000	11400	00330680	12/20/2019	\$ 5,506.22	Iowa County	
25000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 17,810.72
25000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
25000	41000	10000	11600	00320909	11/4/2019	\$ 10,511.14	Iowa County	
25000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 10,511.14
25000			Department of Corrections - - Probation, Parole And Extended					
25000	41000	10000	18700	00320909	11/4/2019	\$ 4,408.86	Iowa County	
25000			Department of Corrections - - Probation, Parole And Extended Total					\$ 4,408.86
25000			Department of Health Services - - State/Federal Aids					
25000	43500	10000	00000	90906	1/2/2019	\$ 9,940.00	Iowa County	
25000	43500	10000	00000	90907	2/1/2019	\$ 1,753.00	Iowa County	
25000	43500	10000	00000	90909	3/1/2019	\$ 20,359.00	Iowa County	
25000	43500	10000	00000	90910	4/1/2019	\$ 29,091.00	Iowa County	
25000	43500	10000	00000	90911	5/1/2019	\$ 2,029.00	Iowa County	
25000	43500	10000	00000	90913	6/3/2019	\$ 21,675.00	Iowa County	
25000	43500	10000	00000	92000	7/1/2019	\$ 99,914.00	Iowa County	
25000	43500	10000	00000	92001	8/1/2019	\$ 38,591.00	Iowa County	
25000	43500	10000	00000	92002	9/3/2019	\$ 16,475.00	Iowa County	
25000	43500	10000	00000	92003	10/1/2019	\$ 7,180.00	Iowa County	
25000	43500	10000	00000	92004	11/1/2019	\$ 18,031.00	Iowa County	
25000	43500	10000	00000	92005	12/2/2019	\$ 18,357.00	Iowa County	
25000			Department of Health Services - - State/Federal Aids Total					\$ 283,395.00
25000			Department of Health Services - - Federal Project Aids					
25000	43500	10000	15000	00254616	1/10/2019	\$ 11,926.72	Iowa County	
25000	43500	10000	15000	00267660	3/15/2019	\$ 54,045.06	Iowa County	
25000	43500	10000	15000	00278696	5/10/2019	\$ 35,651.88	Iowa County	
25000	43500	10000	15000	00288169	6/13/2019	\$ 43,102.18	Iowa County	
25000	43500	10000	15000	00293205	7/11/2019	\$ 61,562.45	Iowa County	
25000	43500	10000	15000	00303535	8/21/2019	\$ 67,513.09	Iowa County	
25000	43500	10000	15000	00312869	10/11/2019	\$ 29,550.45	Iowa County	
25000			Department of Health Services - - Federal Project Aids Total					\$ 303,351.83
25000			Department of Health Services - - General Program Operations					
25000	43500	10000	40100	00303485	8/14/2019	\$ 1.50	Iowa County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000	43500	10000	40100	00312762	9/25/2019	\$ 1.50	Iowa County		
25000	43500	10000	40100	00329596	12/11/2019	\$ 1.50	Iowa County		
25000			Department of Health Services - - General Program Operations Total					\$	4.50
25000			Department of Health Services - - Medical Assistance State Admin						
25000	43500	10000	44000	00303485	8/14/2019	\$ 1.50	Iowa County		
25000	43500	10000	44000	00312762	9/25/2019	\$ 1.50	Iowa County		
25000	43500	10000	44000	00329596	12/11/2019	\$ 1.50	Iowa County		
25000			Department of Health Services - - Medical Assistance State Admin Total					\$	4.50
25000			Dept of Children and Families - - Fees For Administrative Servic						
25000	43700	10000	23100	00049852	2/5/2019	\$ 30.00	Iowa County		
25000	43700	10000	23100	00054472	4/30/2019	\$ 55.00	Iowa County		
25000	43700	10000	23100	00058394	7/26/2019	\$ 50.00	Iowa County		
25000	43700	10000	23100	00062285	10/31/2019	\$ 75.00	Iowa County		
25000			Dept of Children and Families - - Fees For Administrative Servic Total					\$	210.00
25000			Dept of Children and Families - - General Aids						
25000	43700	10000	99000	00048521	1/7/2019	\$ 2,203.80	Iowa County		
25000	43700	10000	99000	00049408	2/1/2019	\$ 37,925.21	Iowa County		
25000	43700	10000	99000	00049486	2/5/2019	\$ 21.00	Iowa County		
25000	43700	10000	99000	00049647	2/5/2019	\$ 126.52	Iowa County		
25000	43700	10000	99000	00049719	2/5/2019	\$ 154.00	Iowa County		
25000	43700	10000	99000	00050925	3/6/2019	\$ 10,451.00	Iowa County		
25000	43700	10000	99000	00050926	3/5/2019	\$ 69,529.60	Iowa County		
25000	43700	10000	99000	00052151	3/29/2019	\$ 1,779.63	Iowa County		
25000	43700	10000	99000	00052865	4/5/2019	\$ 77,029.77	Iowa County		
25000	43700	10000	99000	00053268	4/16/2019	\$ 6,243.00	Iowa County		
25000	43700	10000	99000	00053622	4/23/2019	\$ 4,490.00	Iowa County		
25000	43700	10000	99000	00053994	4/30/2019	\$ 47,155.84	Iowa County		
25000	43700	10000	99000	00054662	5/6/2019	\$ 48,323.48	Iowa County		
25000	43700	10000	99000	00056093	6/5/2019	\$ 12,145.10	Iowa County		
25000	43700	10000	99000	00057361	7/5/2019	\$ 9,806.52	Iowa County		
25000	43700	10000	99000	00057822	7/16/2019	\$ 1,727.00	Iowa County		
25000	43700	10000	99000	00058468	7/30/2019	\$ 39,588.89	Iowa County		
25000	43700	10000	99000	00058604	8/1/2019	\$ 325.20	Iowa County		

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25000	43700	10000	99000	00058683	8/6/2019	\$ 11,291.00	Iowa County		
25000	43700	10000	99000	00058766	8/5/2019	\$ 5,774.88	Iowa County		
25000	43700	10000	99000	00059890	9/5/2019	\$ 7,846.95	Iowa County		
25000	43700	10000	99000	00060351	9/18/2019	\$ 322,127.90	Iowa County		
25000	43700	10000	99000	00060748	9/27/2019	\$ 1,264.00	Iowa County		
25000	43700	10000	99000	00060749	9/27/2019	\$ 318.58	Iowa County		
25000	43700	10000	99000	00061158	10/7/2019	\$ 7,035.59	Iowa County		
25000	43700	10000	99000	00061967	10/30/2019	\$ 38,194.61	Iowa County		
25000	43700	10000	99000	00062379	11/5/2019	\$ 4,447.37	Iowa County		
25000	43700	10000	99000	00062541	11/8/2019	\$ 11,767.40	Iowa County		
25000	43700	10000	99000	00063549	12/5/2019	\$ 5,691.00	Iowa County		
25000	43700	10000	99000	00063628	12/5/2019	\$ 93.60	Iowa County		
25000		Dept of Children and Families - - General Aids Total						\$	784,878.44
25000		Dept of Workforce Development - - Ui Admin Fed							
25000	44500	10000	15100	00208772	2/4/2019	\$ 15.00	Iowa County		
25000	44500	10000	15100	00213472	3/4/2019	\$ 5.00	Iowa County		
25000	44500	10000	15100	00218404	4/2/2019	\$ 50.00	Iowa County		
25000	44500	10000	15100	00223361	5/2/2019	\$ 15.00	Iowa County		
25000	44500	10000	15100	00228648	6/4/2019	\$ 10.00	Iowa County		
25000	44500	10000	15100	00233334	7/2/2019	\$ 25.00	Iowa County		
25000	44500	10000	15100	00238704	8/2/2019	\$ 15.00	Iowa County		
25000	44500	10000	15100	00249246	10/2/2019	\$ 20.00	Iowa County		
25000	44500	10000	15100	00255633	11/4/2019	\$ 30.00	Iowa County		
25000	44500	10000	15100	00261194	12/3/2019	\$ 15.00	Iowa County		
25000		Dept of Workforce Development - - Ui Admin Fed Total						\$	200.00
25000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
25000	44500	22700	17700	00215975	3/18/2019	\$ 15.00	Iowa County		
25000	44500	22700	17700	00215978	3/18/2019	\$ 25.00	Iowa County		
25000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$	40.00
25000		Department of Justice - - Legal Expenses							
25000	45500	10000	10400	00067937	7/19/2019	\$ 92.00	Iowa County		
25000	45500	10000	10400	00067961	7/19/2019	\$ 70.00	Iowa County		
25000	45500	10000	10400	00067962	7/19/2019	\$ 70.00	Iowa County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000	45500	10000	10400	00067963	7/19/2019	\$ 90.00	Iowa County		
25000	45500	10000	10400	00067964	7/19/2019	\$ 88.50	Iowa County		
25000	45500	10000	10400	00067965	7/19/2019	\$ 90.00	Iowa County		
25000	45500	10000	10400	00067966	7/19/2019	\$ 40.00	Iowa County		
25000	45500	10000	10400	00076906	12/18/2019	\$ 73.50	Iowa County		
25000		Department of Justice -- Legal Expenses Total							\$ 614.00
25000		Department of Justice -- Drug Trafficking Resp Grants							
25000	45500	10000	20800	00068963	7/29/2019	\$ 18,394.87	Iowa County		
25000	45500	10000	20800	00073270	10/18/2019	\$ 23,170.16	Iowa County		
25000		Department of Justice -- Drug Trafficking Resp Grants Total							\$ 41,565.03
25000		Department of Justice -- Crime Laboratories, Dna							
25000	45500	10000	22100	00068546	7/19/2019	\$ 710.00	Iowa County		
25000		Department of Justice -- Crime Laboratories, Dna Total							\$ 710.00
25000		Department of Justice -- Drug Crimes Enforcement, Local							
25000	45500	10000	22500	00060415	2/27/2019	\$ 9,338.00	Iowa County		
25000		Department of Justice -- Drug Crimes Enforcement, Local Total							\$ 9,338.00
25000		Department of Justice -- Law Enforcement Train, Local							
25000	45500	10000	23100	00064338	5/6/2019	\$ 2,088.01	Iowa County		
25000	45500	10000	23100	00069246	8/2/2019	\$ 1,953.43	Iowa County		
25000	45500	10000	23100	00073224	10/21/2019	\$ 6,240.00	Iowa County		
25000		Department of Justice -- Law Enforcement Train, Local Total							\$ 10,281.44
25000		Department of Justice -- Federal Aid, Local Assistance							
25000	45500	10000	25100	00058691	2/1/2019	\$ 3,236.81	Iowa County		
25000	45500	10000	25100	00065902	6/3/2019	\$ 2,768.82	Iowa County		
25000	45500	10000	25100	00068990	7/29/2019	\$ 2,219.27	Iowa County		
25000	45500	10000	25100	00069029	7/29/2019	\$ 2,250.00	Iowa County		
25000	45500	10000	25100	00073323	10/21/2019	\$ 1,773.42	Iowa County		
25000		Department of Justice -- Federal Aid, Local Assistance Total							\$ 12,248.32
25000		Department of Justice -- Alt Prosecution Alcohol Drugs							
25000	45500	10000	27100	00062823	4/11/2019	\$ 35,874.18	Iowa County		
25000	45500	10000	27100	00064366	5/6/2019	\$ 8,116.84	Iowa County		
25000	45500	10000	27100	00074141	11/5/2019	\$ 8,314.28	Iowa County		
25000		Department of Justice -- Alt Prosecution Alcohol Drugs Total							\$ 52,305.30

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000			Department of Justice - - Crime Victim Witness Assist						
25000	45500	10000	53200	00060564	2/28/2019	\$ 16,134.14	Iowa County		
25000	45500	10000	53200	00068324	7/18/2019	\$ 14,934.01	Iowa County		
25000			Department of Justice - - Crime Victim Witness Assist Total						\$ 31,068.15
25000			Department of Military Affairs - - Emergency Response Equipment						
25000	46500	10000	30800	00053946	1/4/2019	\$ 8,077.05	Iowa County		
25000	46500	10000	30800	00059133	4/17/2019	\$ 1,250.47	Iowa County		
25000	46500	10000	30800	00070151	12/4/2019	\$ 7,475.13	Iowa County		
25000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 16,802.65
25000			Department of Military Affairs - - Federal Aid, Local Assistance						
25000	46500	10000	34200	00055536	1/31/2019	\$ 16,684.64	Iowa County		
25000	46500	10000	34200	00066721	9/16/2019	\$ 4,984.83	Iowa County		
25000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 21,669.47
25000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
25000	46500	27200	36400	00055474	1/31/2019	\$ 3,844.62	Iowa County		
25000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 3,844.62
25000			Department of Veterans Affairs - - Grants To Counties						
25000	48500	15200	12700	00060687	2/22/2019	\$ 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	00060687	2/22/2019	\$ 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	00060687	2/22/2019	\$ 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	00095316	1/14/2019	\$ 1,972.00	Iowa County		
25000	50500	10000	15500	00097060	2/14/2019	\$ 545.00	Iowa County		
25000	50500	10000	15500	00099628	3/28/2019	\$ 868.00	Iowa County		
25000	50500	10000	15500	00100669	4/15/2019	\$ 1,609.00	Iowa County		
25000	50500	10000	15500	00103200	5/28/2019	\$ 1,891.00	Iowa County		
25000	50500	10000	15500	00104184	6/14/2019	\$ 281.00	Iowa County		
25000	50500	10000	15500	00105871	7/17/2019	\$ 2,570.00	Iowa County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	50500	10000	15500	00107931	8/30/2019	\$ 773.00	Iowa County	
25000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 10,509.00
25000		Department of Administration - - Federal Aid, Local Assistance						
25000	50500	10000	74300	00095818	2/4/2019	\$ 9,743.00	Iowa County	
25000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 9,743.00
25000		Department of Administration - - Low-Income Assistance Grants						
25000	50500	23500	37100	00099628	3/28/2019	\$ 675.00	Iowa County	
25000	50500	23500	37100	00100669	4/15/2019	\$ 189.00	Iowa County	
25000	50500	23500	37100	00103200	5/28/2019	\$ 236.00	Iowa County	
25000	50500	23500	37100	00104184	6/14/2019	\$ 507.00	Iowa County	
25000	50500	23500	37100	00107931	8/30/2019	\$ 309.00	Iowa County	
25000	50500	23500	37100	00109304	9/20/2019	\$ 2,082.00	Iowa County	
25000	50500	23500	37100	00111607	10/29/2019	\$ 452.00	Iowa County	
25000	50500	23500	37100	00113464	12/2/2019	\$ 10,592.00	Iowa County	
25000	50500	23500	37100	00115150	12/31/2019	\$ 13,031.00	Iowa County	
25000		Department of Administration - - Low-Income Assistance Grants Total						\$ 28,073.00
25000		Department of Administration - - Land Information Program; Loca						
25000	50500	26900	17300	00095071	1/17/2019	\$ 1,000.00	Iowa County	
25000	50500	26900	17300	00097074	2/26/2019	\$ 62,288.00	Iowa County	
25000	50500	26900	17300	00099827	5/15/2019	\$ 25,000.00	Iowa County	
25000		Department of Administration - - Land Information Program; Loca Total						\$ 88,288.00
25000		Public Defender Board - - Transcript, Discovery And Int						
25000	55000	10000	10600	00182601	2/19/2019	\$ 2,117.40	Iowa County	
25000	55000	10000	10600	00191495	4/18/2019	\$ 61.20	Iowa County	
25000	55000	10000	10600	00197427	5/30/2019	\$ 795.60	Iowa County	
25000	55000	10000	10600	00210092	8/20/2019	\$ 5.93	Iowa County	
25000	55000	10000	10600	00216597	10/7/2019	\$ 1,465.00	Iowa County	
25000		Public Defender Board - - Transcript, Discovery And Int Total						\$ 4,445.13
25000		Department of Revenue - - Warrants and Satisfactions						
25000	56600	10000	10100	00123026	3/7/2019	\$ 210.50	Iowa County	
25000	56600	10000	10100	00123844	3/14/2019	\$ 92.50	Iowa County	
25000	56600	10000	10100	00150636	11/21/2019	\$ 130.00	Iowa County	
25000	56600	10000	10100	00154081	12/26/2019	\$ 40.00	Iowa County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000			Department of Revenue - - Warrants and Satisfactions Total					\$ 473.00
25000			Circuit Courts - - Circuit Court Costs					
25000	62500	10000	10500	00001228	1/17/2019	\$ 28,586.90	Iowa County	
25000	62500	10000	10500	00001437	7/5/2019	\$ 3,796.00	Iowa County	
25000	62500	10000	10500	00001538	8/1/2019	\$ 56,936.00	Iowa County	
25000			Circuit Courts - - Circuit Court Costs Total					\$ 89,318.90
25000			Shared Revenue and Tax Relief - - County And Municipal Aid					
25000	83500	10000	10500	00048941	7/22/2019	\$ 17,528.39	Iowa County	
25000	83500	10000	10500	00053237	11/18/2019	\$ 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	00045394	7/22/2019	\$ 139,365.23	Iowa County	
25000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 139,365.23
25000			Shared Revenue and Tax Relief - - Utility Aid					
25000	83500	10000	11000	00048941	7/22/2019	\$ 34,306.53	Iowa County	
25000	83500	10000	11000	00053237	11/18/2019	\$ 219,240.01	Iowa County	
25000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 253,546.54
25000			Shared Revenue and Tax Relief - - Personal Property Aid					
25000	83500	10000	11100	00039917	5/6/2019	\$ 131,352.61	Iowa County	
25000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 131,352.61
25000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
25000	83500	10000	30200	00045252	7/22/2019	\$ 4,017,173.74	Iowa County	
25000	83500	10000	30200	00048136	7/22/2019	\$ 878,285.41	Iowa County	
25000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 4,895,459.15
25000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
25000	83500	52100	36300	00038622	3/25/2019	\$ 1,296,542.17	Iowa County	
25000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,296,542.17
25000	Total							\$ 12,816,921.22

2019 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	00030427	7/16/2019	\$ 5,925.53	Town Of Arena		
25002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,925.53
25002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25002	37000	10000	50300	00296433	2/6/2019	\$ 2,886.22	Town Of Arena		
25002	37000	10000	50300	00296434	2/6/2019	\$ 23,085.67	Town Of Arena		
25002	37000	10000	50300	00313411	4/19/2019	\$ 1,256.33	Town Of Arena		
25002	37000	10000	50300	00313412	4/19/2019	\$ 109.51	Town Of Arena		
25002	37000	10000	50300	00313413	4/19/2019	\$ 28.50	Town Of Arena		
25002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 27,366.23
25002			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
25002	37000	21200	16900	00293571	1/25/2019	\$ 159.48	Town Of Arena		
25002			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 159.48
25002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25002	37000	21200	57100	00332623	6/21/2019	\$ 1,308.72	Town Of Arena		
25002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,308.72
25002			Dept of Natural Resources - - Fin Asst For Responsible Units						
25002	37000	27400	67000	00322701	5/22/2019	\$ 1,412.84	Town Of Arena		
25002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,412.84
25002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25002	39500	21100	19100	00336496	1/7/2019	\$ 46,310.76	Town Of Arena		
25002	39500	21100	19100	00363811	4/1/2019	\$ 46,310.76	Town Of Arena		
25002	39500	21100	19100	00401820	7/1/2019	\$ 46,310.76	Town Of Arena		
25002	39500	21100	19100	00444638	10/7/2019	\$ 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	11/18/2019	\$ 2,056.10	Town Of Arena		
25002			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,056.10
25002			Shared Revenue and Tax Relief - - County And Municipal Aid						
25002	83500	10000	10500	00048916	7/22/2019	\$ 3,784.45	Town Of Arena		
25002	83500	10000	10500	00053212	11/18/2019	\$ 19,667.70	Town Of Arena		
25002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,452.15
25002			Shared Revenue and Tax Relief - - Exempt Computer Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25002	83500	10000	10900	00046059	7/22/2019	\$ 34.30	Town Of Arena	
25002		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 34.30
25002		Shared Revenue and Tax Relief - - Utility Aid						
25002	83500	10000	11000	00053212	11/18/2019	\$ 457.54	Town Of Arena	
25002		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 457.54
25002		Shared Revenue and Tax Relief - - Personal Property Aid						
25002	83500	10000	11100	00040599	5/6/2019	\$ 433.07	Town Of Arena	
25002		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 433.07
25002		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
25002	83500	52100	36300	00038291	3/25/2019	\$ 1,941.68	Town Of Arena	
25002		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,941.68
25002	Total							\$ 249,790.70

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25004			Dept of Safety & Prof Services - - Fire Dues Distribution					
25004	16500	10000	22500	00030509	7/16/2019	\$ 5,087.46	Town Of Brigham	
25004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,087.46
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25004	37000	10000	50300	00296489	2/6/2019	\$ 6,983.49	Town Of Brigham	
25004	37000	10000	50300	00314716	4/19/2019	\$ 505.68	Town Of Brigham	
25004	37000	10000	50300	00314717	4/19/2019	\$ 535.08	Town Of Brigham	
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,024.25
25004			Dept of Natural Resources - - Gen Program Ops-State Funds					
25004	37000	21200	16100	00359695	9/27/2019	\$ 50.00	Town Of Brigham	
25004			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 50.00
25004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25004	37000	21200	57100	00332624	6/21/2019	\$ 1,087.93	Town Of Brigham	
25004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,087.93
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
25004	37000	21200	57900	00314718	4/19/2019	\$ 19.88	Town Of Brigham	
25004	37000	21200	57900	00314719	4/19/2019	\$ 654.87	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	00323445	5/22/2019	\$ 4,354.07	Town Of Brigham	
25004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,354.07
25004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25004	39500	21100	19100	00336497	1/7/2019	\$ 34,515.07	Town Of Brigham	
25004	39500	21100	19100	00363812	4/1/2019	\$ 34,515.07	Town Of Brigham	
25004	39500	21100	19100	00401821	7/1/2019	\$ 34,515.07	Town Of Brigham	
25004	39500	21100	19100	00444639	10/7/2019	\$ 34,515.10	Town Of Brigham	
25004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 138,060.31
25004			Shared Revenue and Tax Relief - - County And Municipal Aid					
25004	83500	10000	10500	00048917	7/22/2019	\$ 2,424.44	Town Of Brigham	
25004	83500	10000	10500	00053213	11/18/2019	\$ 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	00046060	7/22/2019	\$ 124.71	Town Of Brigham	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 124.71
25004			Shared Revenue and Tax Relief - - Utility Aid					
25004	83500	10000	11000	00048917	7/22/2019	\$ 85.48	Town Of Brigham	
25004	83500	10000	11000	00053213	11/18/2019	\$ 625.08	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 710.56
25004			Shared Revenue and Tax Relief - - Personal Property Aid					
25004	83500	10000	11100	00040600	5/6/2019	\$ 1,218.53	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,218.53
25004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
25004	83500	10000	50100	00037969	1/31/2019	\$ 945.32	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 945.32
25004	Total							\$ 176,500.84

2019 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	00031249	7/17/2019	\$ 1,585.88	Town Of Clyde	
25006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,585.88
25006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25006	37000	10000	50300	00296490	2/5/2019	\$ 14,486.86	Town Of Clyde	
25006	37000	10000	50300	00296491	2/5/2019	\$ 622.64	Town Of Clyde	
25006	37000	10000	50300	00296492	2/5/2019	\$ 11,452.82	Town Of Clyde	
25006	37000	10000	50300	00314734	4/19/2019	\$ 209.04	Town Of Clyde	
25006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 26,771.36
25006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25006	37000	21200	57100	00332625	6/21/2019	\$ 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	00314733	4/19/2019	\$ 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	00323563	5/22/2019	\$ 805.94	Town Of Clyde	
25006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 805.94
25006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25006	39500	21100	19100	00336498	1/7/2019	\$ 17,051.48	Town Of Clyde	
25006	39500	21100	19100	00363813	4/1/2019	\$ 17,051.48	Town Of Clyde	
25006	39500	21100	19100	00401822	7/1/2019	\$ 17,051.48	Town Of Clyde	
25006	39500	21100	19100	00444640	10/7/2019	\$ 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 - - Hwy Mgmt & Opers Sf					
25006	39500	21100	36500	00446910	10/11/2019	\$ 500.00	Town Of Clyde	
25006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
25006			Elections Commission - - 2018 Hava Election Security					
25006	51000	22000	18200	00002345	11/7/2019	\$ 1,100.00	Town Of Clyde	
25006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
25006			Shared Revenue and Tax Relief - - County And Municipal Aid					
25006	83500	10000	10500	00048918	7/22/2019	\$ 1,552.84	Town Of Clyde	
25006	83500	10000	10500	00053214	11/18/2019	\$ 8,799.45	Town Of Clyde	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
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	00046061	7/22/2019	\$ 4.16	Town Of Clyde	
25006		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
25006	Total							\$ 110,224.16

2019 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	00030258	7/16/2019	\$ 8,444.93	Town Of Dodgeville	
25008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,444.93
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25008	37000	10000	50300	00296466	2/6/2019	\$ 2,256.49	Town Of Dodgeville	
25008	37000	10000	50300	00296467	2/6/2019	\$ 12,558.57	Town Of Dodgeville	
25008	37000	10000	50300	00314277	4/19/2019	\$ 3,335.99	Town Of Dodgeville	
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18,151.05
25008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25008	37000	21200	57100	00332626	6/21/2019	\$ 1,292.38	Town Of Dodgeville	
25008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,292.38
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
25008	37000	21200	57900	00314278	4/19/2019	\$ 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	00323370	5/22/2019	\$ 2,515.31	Town Of Dodgeville	
25008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,515.31
25008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25008	39500	21100	19100	00336499	1/7/2019	\$ 42,416.69	Town Of Dodgeville	
25008	39500	21100	19100	00363814	4/1/2019	\$ 42,416.69	Town Of Dodgeville	
25008	39500	21100	19100	00401823	7/1/2019	\$ 42,416.69	Town Of Dodgeville	
25008	39500	21100	19100	00444641	10/7/2019	\$ 42,416.71	Town Of Dodgeville	
25008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 169,666.78
25008			Elections Commission - - 2018 Hava Election Security					
25008	51000	22000	18200	00002485	11/14/2019	\$ 1,200.00	Town Of Dodgeville	
25008			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
25008			Shared Revenue and Tax Relief - - County And Municipal Aid					
25008	83500	10000	10500	00048919	7/22/2019	\$ 3,876.46	Town Of Dodgeville	
25008	83500	10000	10500	00053215	11/18/2019	\$ 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	00046062	7/22/2019	\$ 443.77	Town Of Dodgeville	
25008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 443.77

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25008		Shared Revenue and Tax Relief - - Utility Aid							
25008	83500	10000	11000	00048919	7/22/2019	\$ 231.46	Town Of Dodgeville		
25008	83500	10000	11000	00053215	11/18/2019	\$ 1,417.72	Town Of Dodgeville		
25008		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,649.18
25008		Shared Revenue and Tax Relief - - Personal Property Aid							
25008	83500	10000	11100	00040601	5/6/2019	\$ 2,429.63	Town Of Dodgeville		
25008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,429.63
25008		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
25008	83500	10000	50100	00037893	1/31/2019	\$ 570.45	Town Of Dodgeville		
25008		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 570.45
25008	Total								\$ 233,284.32

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25010			Dept of Safety & Prof Services - - Fire Dues Distribution					
25010	16500	10000	22500	00031301	7/18/2019	\$ 1,436.01	Town Of Eden	
25010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,436.01
25010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25010	37000	10000	50300	00314739	4/19/2019	\$ 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	00332627	6/21/2019	\$ 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	00314740	4/19/2019	\$ 822.90	Town Of Eden	
25010	37000	21200	57900	00314741	4/19/2019	\$ 74.80	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	00323299	5/22/2019	\$ 832.89	Town Of Eden	
25010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 832.89
25010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25010	39500	21100	19100	00336500	1/7/2019	\$ 21,297.93	Town Of Eden	
25010	39500	21100	19100	00363815	4/1/2019	\$ 21,297.93	Town Of Eden	
25010	39500	21100	19100	00401824	7/1/2019	\$ 21,297.93	Town Of Eden	
25010	39500	21100	19100	00444642	10/7/2019	\$ 21,297.95	Town Of Eden	
25010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 85,191.74
25010			Elections Commission - - 2018 Hava Election Security					
25010	51000	22000	18200	00002804	11/21/2019	\$ 1,100.00	Town Of Eden	
25010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
25010			Shared Revenue and Tax Relief - - County And Municipal Aid					
25010	83500	10000	10500	00048920	7/22/2019	\$ 1,983.50	Town Of Eden	
25010	83500	10000	10500	00053216	11/18/2019	\$ 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	00046063	7/22/2019	\$ 23.90	Town Of Eden	
25010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 23.90
25010			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25010	83500	10000	11000	00048920	7/22/2019	\$ 14,990.02	Town Of Eden		
25010	83500	10000	11000	00053216	11/18/2019	\$ 95,840.56	Town Of Eden		
25010		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 110,830.58
25010		Shared Revenue and Tax Relief - - Personal Property Aid							
25010	83500	10000	11100	00040602	5/6/2019	\$ 462.10	Town Of Eden		
25010		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 462.10
25010	Total							\$ 214,381.22	

2019 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	00030917	7/17/2019	\$ 2,667.14	Town Of Highland	
25012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,667.14
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25012	37000	10000	50300	00296493	2/6/2019	\$ 5,307.32	Town Of Highland	
25012	37000	10000	50300	00314752	4/19/2019	\$ 367.52	Town Of Highland	
25012	37000	10000	50300	00314754	4/19/2019	\$ 142.11	Town Of Highland	
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,816.95
25012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25012	37000	21200	57100	00332628	6/21/2019	\$ 832.39	Town Of Highland	
25012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 832.39
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
25012	37000	21200	57900	00314753	4/19/2019	\$ 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	00322884	5/22/2019	\$ 1,045.27	Town Of Highland	
25012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,045.27
25012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25012	39500	21100	19100	00336501	1/7/2019	\$ 42,440.58	Town Of Highland	
25012	39500	21100	19100	00363816	4/1/2019	\$ 42,440.58	Town Of Highland	
25012	39500	21100	19100	00401825	7/1/2019	\$ 42,440.58	Town Of Highland	
25012	39500	21100	19100	00444643	10/7/2019	\$ 42,440.60	Town Of Highland	
25012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 169,762.34
25012			Department of Military Affairs - - Disaster Recovery Aid					
25012	46500	10000	30500	00057351	3/8/2019	\$ 2,753.30	Town Of Highland	
25012	46500	10000	30500	00063260	6/28/2019	\$ 30.00	Town Of Highland	
25012			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 2,783.30
25012			Department of Military Affairs - - Federal Aid, Local Assistance					
25012	46500	10000	34200	00057351	3/8/2019	\$ 16,519.76	Town Of Highland	
25012			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 16,519.76
25012			Shared Revenue and Tax Relief - - County And Municipal Aid					
25012	83500	10000	10500	00048921	7/22/2019	\$ 2,862.00	Town Of Highland	
25012	83500	10000	10500	00053217	11/18/2019	\$ 16,217.98	Town Of Highland	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
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	00046064	7/22/2019	\$ 14.55	Town Of Highland	
25012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14.55
25012			Shared Revenue and Tax Relief - - Personal Property Aid					
25012	83500	10000	11100	00040603	5/6/2019	\$ 1,908.18	Town Of Highland	
25012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,908.18
25012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
25012	83500	10000	50100	00037977	1/31/2019	\$ 221.76	Town Of Highland	
25012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 221.76
25012	Total							\$ 221,286.94

2019 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	00031006	7/17/2019	\$ 2,361.38	Town Of Linden	
25014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,361.38
25014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25014	37000	10000	50300	00296471	2/6/2019	\$ 304.15	Town Of Linden	
25014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 304.15
25014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25014	37000	21200	57100	00332629	6/21/2019	\$ 290.76	Town Of Linden	
25014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 290.76
25014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25014	39500	21100	19100	00336502	1/7/2019	\$ 31,690.08	Town Of Linden	
25014	39500	21100	19100	00363817	4/1/2019	\$ 31,690.08	Town Of Linden	
25014	39500	21100	19100	00401826	7/1/2019	\$ 31,690.08	Town Of Linden	
25014	39500	21100	19100	00444644	10/7/2019	\$ 31,690.10	Town Of Linden	
25014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,760.34
25014			Elections Commission - - 2018 Hava Election Security					
25014	51000	22000	18200	00002864	11/22/2019	\$ 1,100.00	Town Of Linden	
25014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
25014			Shared Revenue and Tax Relief - - County And Municipal Aid					
25014	83500	10000	10500	00048922	7/22/2019	\$ 2,874.58	Town Of Linden	
25014	83500	10000	10500	00053218	11/18/2019	\$ 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	00046065	7/22/2019	\$ 4.16	Town Of Linden	
25014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
25014			Shared Revenue and Tax Relief - - Personal Property Aid					
25014	83500	10000	11100	00040604	5/6/2019	\$ 46.70	Town Of Linden	
25014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 46.70
25014	Total							\$ 150,031.35

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25016			Dept of Safety & Prof Services - - Fire Dues Distribution					
25016	16500	10000	22500	00031224	7/18/2019	\$ 1,656.64	Mifflin, Town of	
25016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,656.64
25016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25016	37000	10000	50300	00296476	2/6/2019	\$ 95.14	Mifflin, Town of	
25016	37000	10000	50300	00314436	4/19/2019	\$ 77.16	Mifflin, Town of	
25016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 172.30
25016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25016	37000	21200	57100	00332630	6/21/2019	\$ 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	00322725	5/22/2019	\$ 1,122.93	Mifflin, Town of	
25016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,122.93
25016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25016	39500	21100	19100	00336503	1/7/2019	\$ 23,149.41	Mifflin, Town of	
25016	39500	21100	19100	00363818	4/1/2019	\$ 23,149.41	Mifflin, Town of	
25016	39500	21100	19100	00401827	7/1/2019	\$ 23,149.41	Mifflin, Town of	
25016	39500	21100	19100	00444645	10/7/2019	\$ 23,149.41	Mifflin, Town of	
25016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,597.64
25016			Elections Commission - - 2018 Hava Election Security					
25016	51000	22000	18200	00002262	11/6/2019	\$ 500.00	Mifflin, Town of	
25016			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
25016			Shared Revenue and Tax Relief - - County And Municipal Aid					
25016	83500	10000	10500	00048923	7/22/2019	\$ 2,908.59	Mifflin, Town of	
25016	83500	10000	10500	00053219	11/18/2019	\$ 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	00046066	7/22/2019	\$ 30.14	Mifflin, Town of	
25016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 30.14
25016			Shared Revenue and Tax Relief - - Personal Property Aid					
25016	83500	10000	11100	00040605	5/6/2019	\$ 332.61	Mifflin, Town of	
25016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 332.61
25016	Total							\$ 115,863.63

2019 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	00030700	7/17/2019	\$ 3,619.43	Town Of Mineral Point	
25018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,619.43
25018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25018	37000	10000	50300	00296477	2/6/2019	\$ 499.76	Town Of Mineral Point	
25018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 499.76
25018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25018	37000	21200	57100	00332631	6/21/2019	\$ 167.45	Town Of Mineral Point	
25018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 167.45
25018			Dept of Natural Resources - - Fin Asst For Responsible Units					
25018	37000	27400	67000	00322898	5/22/2019	\$ 3,650.65	Town Of Mineral Point	
25018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,650.65
25018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25018	39500	21100	19100	00336504	1/7/2019	\$ 31,379.51	Town Of Mineral Point	
25018	39500	21100	19100	00363819	4/1/2019	\$ 31,379.51	Town Of Mineral Point	
25018	39500	21100	19100	00401828	7/1/2019	\$ 31,379.51	Town Of Mineral Point	
25018	39500	21100	19100	00444646	10/7/2019	\$ 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	00048924	7/22/2019	\$ 2,962.15	Town Of Mineral Point	
25018	83500	10000	10500	00053220	11/18/2019	\$ 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	00046067	7/22/2019	\$ 46.76	Town Of Mineral Point	
25018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 46.76
25018			Shared Revenue and Tax Relief - - Utility Aid					
25018	83500	10000	11000	00048924	7/22/2019	\$ 550.63	Town Of Mineral Point	
25018	83500	10000	11000	00053220	11/18/2019	\$ 3,145.67	Town Of Mineral Point	
25018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,696.30
25018			Shared Revenue and Tax Relief - - Personal Property Aid					
25018	83500	10000	11100	00040606	5/6/2019	\$ 1,379.90	Town Of Mineral Point	
25018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,379.90
25018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25018	83500	52100	36300	00038292	3/25/2019	\$ 769.12	Town Of Mineral Point		
25018		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 769.12
25018	Total							\$ 159,095.07	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25020			Dept of Safety & Prof Services - - Fire Dues Distribution					
25020	16500	10000	22500	00031033	7/17/2019	\$ 2,268.08	Town Of Moscow	
25020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,268.08
25020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25020	37000	21200	57100	00332632	6/21/2019	\$ 340.80	Town Of Moscow	
25020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 340.80
25020			Dept of Natural Resources - - Fin Asst For Responsible Units					
25020	37000	27400	67000	00323110	5/22/2019	\$ 809.91	Town Of Moscow	
25020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 809.91
25020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25020	39500	21100	19100	00336505	1/7/2019	\$ 23,436.09	Town Of Moscow	
25020	39500	21100	19100	00363820	4/1/2019	\$ 23,436.09	Town Of Moscow	
25020	39500	21100	19100	00401829	7/1/2019	\$ 23,436.09	Town Of Moscow	
25020	39500	21100	19100	00444647	10/7/2019	\$ 23,436.09	Town Of Moscow	
25020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 93,744.36
25020			Elections Commission - - General Program Ops, GPR					
25020	51000	10000	10100	00001460	1/25/2019	\$ 276.00	Town Of Moscow	
25020			Elections Commission - - General Program Ops, GPR Total					\$ 276.00
25020			Elections Commission - - 2018 Hava Election Security					
25020	51000	22000	18200	00002740	11/20/2019	\$ 100.00	Town Of Moscow	
25020			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
25020			Shared Revenue and Tax Relief - - County And Municipal Aid					
25020	83500	10000	10500	00048925	7/22/2019	\$ 2,210.50	Town Of Moscow	
25020	83500	10000	10500	00053221	11/18/2019	\$ 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	00046068	7/22/2019	\$ 4.16	Town Of Moscow	
25020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
25020			Shared Revenue and Tax Relief - - Utility Aid					
25020	83500	10000	11000	00048925	7/22/2019	\$ 40.92	Town Of Moscow	
25020	83500	10000	11000	00053221	11/18/2019	\$ 330.77	Town Of Moscow	
25020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 371.69
25020			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25020	83500	10000	11100	00040607	5/6/2019	\$ 249.80	Town Of Moscow		
25020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 249.80
25020	Total							\$ 112,901.45	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25022			Dept of Safety & Prof Services - - Fire Dues Distribution					
25022	16500	10000	22500	00031392	7/18/2019	\$ 1,145.04	Town Of Pulaski	
25022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,145.04
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25022	37000	10000	50300	00296435	2/6/2019	\$ 15,565.17	Town Of Pulaski	
25022	37000	10000	50300	00296436	2/6/2019	\$ 28,513.43	Town Of Pulaski	
25022	37000	10000	50300	00313515	4/19/2019	\$ 668.20	Town Of Pulaski	
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 44,746.80
25022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25022	37000	21200	57100	00332633	6/21/2019	\$ 933.52	Town Of Pulaski	
25022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 933.52
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
25022	37000	21200	57900	00313514	4/19/2019	\$ 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 - - Resource Maint Develop Sp Frst					
25022	37000	21200	77900	00317304	5/23/2019	\$ 2,373.13	Town Of Pulaski	
25022	37000	21200	77900	00357371	10/4/2019	\$ 1,876.87	Town Of Pulaski	
25022			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 4,250.00
25022			Dept of Natural Resources - - Fin Asst For Responsible Units					
25022	37000	27400	67000	00323526	5/22/2019	\$ 1,298.86	Town Of Pulaski	
25022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,298.86
25022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25022	39500	21100	19100	00336506	1/7/2019	\$ 22,247.56	Town Of Pulaski	
25022	39500	21100	19100	00363821	4/1/2019	\$ 22,247.56	Town Of Pulaski	
25022	39500	21100	19100	00401830	7/1/2019	\$ 22,247.56	Town Of Pulaski	
25022	39500	21100	19100	00444648	10/7/2019	\$ 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	00048926	7/22/2019	\$ 1,841.64	Town Of Pulaski	
25022	83500	10000	10500	00053222	11/18/2019	\$ 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	00046069	7/22/2019	\$ 1.03	Town Of Pulaski	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
25022			Shared Revenue and Tax Relief - - Utility Aid					
25022	83500	10000	11000	00048926	7/22/2019	\$ 35.70	Town Of Pulaski	
25022	83500	10000	11000	00053222	11/18/2019	\$ 208.61	Town Of Pulaski	
25022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 244.31
25022			Shared Revenue and Tax Relief - - Personal Property Aid					
25022	83500	10000	11100	00040608	5/6/2019	\$ 39.22	Town Of Pulaski	
25022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 39.22
25022	Total							\$ 155,916.84

2019 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	00030950	7/17/2019	\$ 2,561.88	Town Of Ridgeway	
25024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,561.88
25024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25024	37000	10000	50300	00296481	2/6/2019	\$ 38,458.11	Town Of Ridgeway	
25024	37000	10000	50300	00314521	4/19/2019	\$ 58.49	Town Of Ridgeway	
25024	37000	10000	50300	00314522	4/19/2019	\$ 865.32	Town Of Ridgeway	
25024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 39,381.92
25024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25024	37000	21200	57100	00332634	6/21/2019	\$ 922.72	Town Of Ridgeway	
25024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 922.72
25024			Dept of Natural Resources - - Fin Asst For Responsible Units					
25024	37000	27400	67000	00323147	5/22/2019	\$ 3,786.09	Town Of Ridgeway	
25024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,786.09
25024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25024	39500	21100	19100	00336507	1/7/2019	\$ 29,115.93	Town Of Ridgeway	
25024	39500	21100	19100	00363822	4/1/2019	\$ 29,115.93	Town Of Ridgeway	
25024	39500	21100	19100	00401831	7/1/2019	\$ 29,115.93	Town Of Ridgeway	
25024	39500	21100	19100	00444649	10/7/2019	\$ 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	00048927	7/22/2019	\$ 1,560.50	Town Of Ridgeway	
25024	83500	10000	10500	00053223	11/18/2019	\$ 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	00046070	7/22/2019	\$ 3.11	Town Of Ridgeway	
25024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
25024			Shared Revenue and Tax Relief - - Personal Property Aid					
25024	83500	10000	11100	00040609	5/6/2019	\$ 319.64	Town Of Ridgeway	
25024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 319.64
25024	Total							\$ 173,842.45

2019 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	00031216	7/18/2019	\$ 1,684.92	Town Of Waldwick	
25026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,684.92
25026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25026	37000	21200	57100	00332635	6/21/2019	\$ 137.51	Town Of Waldwick	
25026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 137.51
25026			Dept of Natural Resources - - Fin Asst For Responsible Units					
25026	37000	27400	67000	00323003	5/22/2019	\$ 442.99	Town Of Waldwick	
25026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 442.99
25026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25026	39500	21100	19100	00336508	1/7/2019	\$ 19,219.50	Town Of Waldwick	
25026	39500	21100	19100	00363823	4/1/2019	\$ 19,219.50	Town Of Waldwick	
25026	39500	21100	19100	00401832	7/1/2019	\$ 19,219.50	Town Of Waldwick	
25026	39500	21100	19100	00444650	10/7/2019	\$ 19,219.52	Town Of Waldwick	
25026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 76,878.02
25026			Shared Revenue and Tax Relief - - County And Municipal Aid					
25026	83500	10000	10500	00048928	7/22/2019	\$ 2,410.27	Town Of Waldwick	
25026	83500	10000	10500	00053224	11/18/2019	\$ 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	00046071	7/22/2019	\$ 2.08	Town Of Waldwick	
25026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
25026			Shared Revenue and Tax Relief - - Utility Aid					
25026	83500	10000	11000	00048928	7/22/2019	\$ 29.32	Town Of Waldwick	
25026	83500	10000	11000	00053224	11/18/2019	\$ 277.30	Town Of Waldwick	
25026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 306.62
25026			Shared Revenue and Tax Relief - - Personal Property Aid					
25026	83500	10000	11100	00040610	5/6/2019	\$ 0.29	Town Of Waldwick	
25026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 0.29
25026	Total							\$ 95,520.89

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25028			Dept of Safety & Prof Services - - Fire Dues Distribution					
25028	16500	10000	22500	00030724	7/17/2019	\$ 3,483.76	Town of Wyoming	
25028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,483.76
25028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25028	37000	10000	50300	00296496	2/6/2019	\$ 2,268.31	Town of Wyoming	
25028	37000	10000	50300	00296497	2/6/2019	\$ 6,448.18	Town of Wyoming	
25028	37000	10000	50300	00314820	4/19/2019	\$ 394.84	Town of Wyoming	
25028	37000	10000	50300	00314822	4/19/2019	\$ 5.84	Town of Wyoming	
25028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,117.17
25028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
25028	37000	21200	57100	00332636	6/21/2019	\$ 1,337.42	Town of Wyoming	
25028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,337.42
25028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
25028	37000	21200	57900	00314821	4/19/2019	\$ 58.52	Town of Wyoming	
25028	37000	21200	57900	00314823	4/19/2019	\$ 41.54	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	00323034	5/22/2019	\$ 1,228.33	Town of Wyoming	
25028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,228.33
25028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25028	39500	21100	19100	00336509	1/7/2019	\$ 17,672.62	Town of Wyoming	
25028	39500	21100	19100	00363824	4/1/2019	\$ 17,672.62	Town of Wyoming	
25028	39500	21100	19100	00401833	7/1/2019	\$ 17,672.62	Town of Wyoming	
25028	39500	21100	19100	00444651	10/7/2019	\$ 17,672.65	Town of Wyoming	
25028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 70,690.51
25028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
25028	39500	21100	27800	00464635	11/22/2019	\$ 25,808.41	Town of Wyoming	
25028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,808.41
25028			Elections Commission - - 2018 Hava Election Security					
25028	51000	22000	18200	00002849	11/22/2019	\$ 1,200.00	Town of Wyoming	
25028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
25028			Shared Revenue and Tax Relief - - County And Municipal Aid					
25028	83500	10000	10500	00048929	7/22/2019	\$ 892.12	Town of Wyoming	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25028	83500	10000	10500	00053225	11/18/2019	\$ 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	00046072	7/22/2019	\$ 106.00	Town of Wyoming	
25028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 106.00
25028			Shared Revenue and Tax Relief - - Utility Aid					
25028	83500	10000	11000	00048929	7/22/2019	\$ 256.56	Town of Wyoming	
25028	83500	10000	11000	00053225	11/18/2019	\$ 2,182.37	Town of Wyoming	
25028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,438.93
25028			Shared Revenue and Tax Relief - - Personal Property Aid					
25028	83500	10000	11100	00040611	5/6/2019	\$ 320.16	Town of Wyoming	
25028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 320.16
25028			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
25028	83500	10000	50100	00037994	1/31/2019	\$ 350.35	Town of Wyoming	
25028			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 350.35
25028	Total							\$ 122,128.54

2019 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	00031081	7/17/2019	\$ 2,140.70	Village Of Arena		
25101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,140.70
25101			Dept of Natural Resources - - Fin Asst For Responsible Units						
25101	37000	27400	67000	00322908	5/22/2019	\$ 1,106.29	Village Of Arena		
25101			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,106.29
25101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25101	39500	21100	19100	00336510	1/7/2019	\$ 8,237.22	Village Of Arena		
25101	39500	21100	19100	00363825	4/1/2019	\$ 8,237.22	Village Of Arena		
25101	39500	21100	19100	00401834	7/1/2019	\$ 8,237.22	Village Of Arena		
25101	39500	21100	19100	00444652	10/7/2019	\$ 8,237.23	Village Of Arena		
25101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 32,948.89
25101			Department of Justice - - Law Enforcement Train, Local						
25101	45500	10000	23100	00072317	10/2/2019	\$ 480.00	Village Of Arena		
25101			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
25101			Elections Commission - - 2018 Hava Election Security						
25101	51000	22000	18200	00002617	11/18/2019	\$ 1,200.00	Village Of Arena		
25101			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
25101			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25101	83500	10000	10100	00048930	7/22/2019	\$ 13,595.15	Village Of Arena		
25101			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 13,595.15
25101			Shared Revenue and Tax Relief - - County And Municipal Aid						
25101	83500	10000	10500	00048930	7/22/2019	\$ 14,850.91	Village Of Arena		
25101	83500	10000	10500	00053226	11/18/2019	\$ 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	00046073	7/22/2019	\$ 97.69	Village Of Arena		
25101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 97.69
25101			Shared Revenue and Tax Relief - - Personal Property Aid						
25101	83500	10000	11100	00040612	5/6/2019	\$ 448.39	Village Of Arena		
25101	83500	10000	11100	00042576	5/6/2019	\$ 133.30	Village Of Arena		
25101			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 581.69
25101	Total							\$ 151,156.46	

2019 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	00031498	7/17/2019	\$ 811.98	Village Of Avoca		
25102			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 811.98
25102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25102	37000	10000	50300	00296500	2/5/2019	\$ 1,816.30	Village Of Avoca		
25102	37000	10000	50300	00314837	4/22/2019	\$ 69.19	Village Of Avoca		
25102			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,885.49
25102			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25102	37000	21200	57100	00332637	6/21/2019	\$ 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	00314836	4/22/2019	\$ 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	00322748	5/22/2019	\$ 2,433.68	Village Of Avoca		
25102			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,433.68
25102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25102	39500	21100	19100	00336511	1/7/2019	\$ 13,818.31	Village Of Avoca		
25102	39500	21100	19100	00363826	4/1/2019	\$ 13,818.31	Village Of Avoca		
25102	39500	21100	19100	00401835	7/1/2019	\$ 13,818.31	Village Of Avoca		
25102	39500	21100	19100	00444653	10/7/2019	\$ 13,818.33	Village Of Avoca		
25102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 55,273.26
25102			Department of Health Services - - Emergency Medical Services, Ai						
25102	43500	10000	11900	00307846	9/5/2019	\$ 5,056.99	Village Of Avoca		
25102			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,056.99
25102			Department of Justice - - Law Enforcement Train, Local						
25102	45500	10000	23100	00076764	12/20/2019	\$ 160.00	Village Of Avoca		
25102			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
25102			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25102	83500	10000	10100	00048931	7/22/2019	\$ 7,535.92	Village Of Avoca		
25102			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 7,535.92
25102			Shared Revenue and Tax Relief - - County And Municipal Aid						
25102	83500	10000	10500	00048931	7/22/2019	\$ 23,433.14	Village Of Avoca		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25102	83500	10000	10500	00053227	11/18/2019	\$ 132,787.76	Village Of Avoca	
25102		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 156,220.90
25102		Shared Revenue and Tax Relief - - Exempt Computer Aid						
25102	83500	10000	10900	00046074	7/22/2019	\$ 70.67	Village Of Avoca	
25102	83500	10000	10900	00047843	7/22/2019	\$ 9.01	Village Of Avoca	
25102		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 79.68
25102		Shared Revenue and Tax Relief - - Personal Property Aid						
25102	83500	10000	11100	00040613	5/6/2019	\$ 67.07	Village Of Avoca	
25102	83500	10000	11100	00042577	5/6/2019	\$ 42.80	Village Of Avoca	
25102		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 109.87
25102		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
25102	83500	52100	36300	00038293	3/25/2019	\$ 1,325.00	Village Of Avoca	
25102		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,325.00
25102	Total							\$ 231,401.73

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25106			Dept of Safety & Prof Services - - Fire Dues Distribution					
25106	16500	10000	22500	00030410	7/16/2019	\$ 6,109.57	Village Of Barneveld	
25106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,109.57
25106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25106	37000	10000	50300	00313338	4/19/2019	\$ 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	00323113	5/22/2019	\$ 1,897.97	Village Of Barneveld	
25106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,897.97
25106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25106	39500	21100	19100	00336512	1/7/2019	\$ 17,435.86	Village Of Barneveld	
25106	39500	21100	19100	00363827	4/1/2019	\$ 17,435.86	Village Of Barneveld	
25106	39500	21100	19100	00401836	7/1/2019	\$ 17,435.86	Village Of Barneveld	
25106	39500	21100	19100	00444654	10/7/2019	\$ 17,435.87	Village Of Barneveld	
25106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 69,743.45
25106			Department of Health Services - - Prepaid Medical Transport Reimbursement					
25106	43500	10000	16300	AMBULANCE	11/18/2019	\$ 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	00072384	10/9/2019	\$ 160.00	Village Of Barneveld	
25106			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
25106			Shared Revenue and Tax Relief - - County And Municipal Aid					
25106	83500	10000	10500	00048932	7/22/2019	\$ 9,227.65	Village Of Barneveld	
25106	83500	10000	10500	00053228	11/18/2019	\$ 50,290.04	Village Of Barneveld	
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	00046075	7/22/2019	\$ 266.05	Village Of Barneveld	
25106	83500	10000	10900	00047844	7/22/2019	\$ 666.72	Village Of Barneveld	
25106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 932.77
25106			Shared Revenue and Tax Relief - - Personal Property Aid					
25106	83500	10000	11100	00040614	5/6/2019	\$ 3,362.24	Village Of Barneveld	
25106	83500	10000	11100	00042578	5/6/2019	\$ 3,243.14	Village Of Barneveld	
25106			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6,605.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25108			Dept of Natural Resources - - Rec & Resource Aids, Fed						
25108	37000	21200	58300	00311113	4/12/2019	\$ 1,622.69	Village of Blanchardville		
25108			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 1,622.69
25108			Dept of Natural Resources - - Fin Asst For Responsible Units						
25108	37000	27400	67000	00324495	5/28/2019	\$ 3,026.45	Village of Blanchardville		
25108			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,026.45
25108			Department of Health Services - - Emergency Medical Services, Ai						
25108	43500	10000	11900	00307770	9/4/2019	\$ 5,345.48	Village of Blanchardville		
25108			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,345.48
25108			Department of Justice - - Law Enforcement Train, Local						
25108	45500	10000	23100	00072322	10/2/2019	\$ 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	00058003	3/19/2019	\$ 117.11	Village of Blanchardville		
25108			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 117.11
25108			Department of Military Affairs - - Federal Aid, Local Assistance						
25108	46500	10000	34200	00058003	3/19/2019	\$ 702.68	Village of Blanchardville		
25108			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 702.68
25108			Department of Military Affairs - - Major Disaster Assist; Pif						
25108	46500	27200	36500	00067600	10/3/2019	\$ 4,257.41	Village of Blanchardville		
25108			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 4,257.41
25108			Shared Revenue and Tax Relief - - Personal Property Aid						
25108	83500	10000	11100	00040615	5/6/2019	\$ 6.95	Village of Blanchardville		
25108			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 6.95
25108	Total							\$ 15,238.77	

2019 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	00031379	7/18/2019	\$ 1,184.19	Village Of Cobb		
25111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,184.19
25111			Dept of Natural Resources - - Fin Asst For Responsible Units						
25111	37000	27400	67000	00323339	5/22/2019	\$ 1,807.63	Village Of Cobb		
25111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,807.63
25111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25111	39500	21100	19100	00336513	1/7/2019	\$ 5,038.19	Village Of Cobb		
25111	39500	21100	19100	00363828	4/1/2019	\$ 5,038.19	Village Of Cobb		
25111	39500	21100	19100	00401837	7/1/2019	\$ 5,038.19	Village Of Cobb		
25111	39500	21100	19100	00444655	10/7/2019	\$ 5,038.20	Village Of Cobb		
25111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 20,152.77
25111			Department of Administration - - Federal Aid, Local Assistance						
25111	50500	10000	74300	00099283	3/27/2019	\$ 74,500.00	Village Of Cobb		
25111	50500	10000	74300	00100253	4/17/2019	\$ 80,000.00	Village Of Cobb		
25111	50500	10000	74300	00106538	8/9/2019	\$ 48,493.00	Village Of Cobb		
25111	50500	10000	74300	00107437	8/26/2019	\$ 117,000.00	Village Of Cobb		
25111	50500	10000	74300	00109628	9/30/2019	\$ 62,500.00	Village Of Cobb		
25111	50500	10000	74300	00111056	10/22/2019	\$ 31,000.00	Village Of Cobb		
25111	50500	10000	74300	00113771	12/12/2019	\$ 3,321.50	Village Of Cobb		
25111			Department of Administration - - Federal Aid, Local Assistance Total						\$ 416,814.50
25111			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25111	83500	10000	10100	00048933	7/22/2019	\$ 440.84	Village Of Cobb		
25111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 440.84
25111			Shared Revenue and Tax Relief - - County And Municipal Aid						
25111	83500	10000	10500	00048933	7/22/2019	\$ 16,508.14	Village Of Cobb		
25111	83500	10000	10500	00053229	11/18/2019	\$ 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	00046076	7/22/2019	\$ 99.77	Village Of Cobb		
25111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 99.77
25111			Shared Revenue and Tax Relief - - Utility Aid						
25111	83500	10000	11000	00048933	7/22/2019	\$ 8.94	Village Of Cobb		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25111	83500	10000	11000	00053229	11/18/2019	\$ 54.98	Village Of Cobb	
25111		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 63.92
25111		Shared Revenue and Tax Relief - - Personal Property Aid						
25111	83500	10000	11100	00040616	5/6/2019	\$ 2,614.22	Village Of Cobb	
25111		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,614.22
25111	Total							\$ 553,232.09

2019 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	00031173	7/17/2019	\$ 1,818.25	Village Of Highland	
25136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,818.25
25136			Dept of Natural Resources - - General Program Operations --					
25136	37000	21200	25400	00315444	4/26/2019	\$ 170.00	Village Of Highland	
25136			Dept of Natural Resources - - General Program Operations -- Total					\$ 170.00
25136			Dept of Natural Resources - - Fin Asst For Responsible Units					
25136	37000	27400	67000	00323431	5/22/2019	\$ 2,414.66	Village Of Highland	
25136			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,414.66
25136			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
25136	39500	21100	18500	00423308	8/13/2019	\$ 3,914.90	Village Of Highland	
25136			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,914.90
25136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25136	39500	21100	19100	00336514	1/7/2019	\$ 11,247.46	Village Of Highland	
25136	39500	21100	19100	00363829	4/1/2019	\$ 11,247.46	Village Of Highland	
25136	39500	21100	19100	00401838	7/1/2019	\$ 11,247.46	Village Of Highland	
25136	39500	21100	19100	00444656	10/7/2019	\$ 11,247.47	Village Of Highland	
25136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 44,989.85
25136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
25136	39500	21100	27800	00378296	5/2/2019	\$ 13,610.85	Village Of Highland	
25136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 13,610.85
25136			Department of Health Services - - Prepaid Medical Transport Reimbursement					
25136	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,429.93	Village Of Highland	
25136			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,429.93
25136			Department of Justice - - Law Enforcement Train, Local					
25136	45500	10000	23100	00073213	10/21/2019	\$ 320.00	Village Of Highland	
25136			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
25136			Department of Administration - - Federal Aid, Local Assistance					
25136	50500	10000	74300	00096969	2/20/2019	\$ 25,000.00	Village Of Highland	
25136			Department of Administration - - Federal Aid, Local Assistance Total					\$ 25,000.00
25136			Shared Revenue and Tax Relief - - County And Municipal Aid					
25136	83500	10000	10500	00048934	7/22/2019	\$ 27,730.30	Village Of Highland	
25136	83500	10000	10500	00053230	11/18/2019	\$ 154,708.46	Village Of Highland	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25136			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 182,438.76
25136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25136	83500	10000	10900	00046077	7/22/2019	\$ 235.91	Village Of Highland	
25136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 235.91
25136			Shared Revenue and Tax Relief - - Personal Property Aid					
25136	83500	10000	11100	00040617	5/6/2019	\$ 1,123.28	Village Of Highland	
25136	83500	10000	11100	00042579	5/6/2019	\$ 531.52	Village Of Highland	
25136			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,654.80
25136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
25136	83500	52100	36300	00038294	3/25/2019	\$ 149.23	Village Of Highland	
25136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 149.23
25136	Total							\$ 279,147.14

2019 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	00031561	7/18/2019	\$ 625.24	Village Of Hollandale		
25137			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 625.24
25137			Dept of Natural Resources - - Fin Asst For Responsible Units						
25137	37000	27400	67000	00322885	5/22/2019	\$ 948.59	Village Of Hollandale		
25137			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 948.59
25137			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25137	39500	21100	19100	00336515	1/7/2019	\$ 3,183.55	Village Of Hollandale		
25137	39500	21100	19100	00363830	4/1/2019	\$ 3,183.55	Village Of Hollandale		
25137	39500	21100	19100	00401839	7/1/2019	\$ 3,183.55	Village Of Hollandale		
25137	39500	21100	19100	00444657	10/7/2019	\$ 3,183.57	Village Of Hollandale		
25137			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 12,734.22
25137			Elections Commission - - 2018 Hava Election Security						
25137	51000	22000	18200	00002827	11/21/2019	\$ 100.00	Village Of Hollandale		
25137			Elections Commission - - 2018 Hava Election Security Total						\$ 100.00
25137			Shared Revenue and Tax Relief - - County And Municipal Aid						
25137	83500	10000	10500	00048935	7/22/2019	\$ 10,396.26	Village Of Hollandale		
25137	83500	10000	10500	00053231	11/18/2019	\$ 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	00046078	7/22/2019	\$ 18.70	Village Of Hollandale		
25137			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 18.70
25137			Shared Revenue and Tax Relief - - Utility Aid						
25137	83500	10000	11000	00048935	7/22/2019	\$ 4.07	Village Of Hollandale		
25137	83500	10000	11000	00053231	11/18/2019	\$ 20.68	Village Of Hollandale		
25137			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 24.75
25137			Shared Revenue and Tax Relief - - Personal Property Aid						
25137	83500	10000	11100	00040618	5/6/2019	\$ 343.26	Village Of Hollandale		
25137			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 343.26
25137	Total							\$ 84,103.14	

2019 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	00031481	7/17/2019	\$ 871.20	Village of Linden	
25146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 871.20
25146			Dept of Natural Resources - - Fin Asst For Responsible Units					
25146	37000	27400	67000	00322895	5/22/2019	\$ 1,686.38	Village of Linden	
25146			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,686.38
25146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25146	39500	21100	19100	00336516	1/7/2019	\$ 5,162.16	Village of Linden	
25146	39500	21100	19100	00363831	4/1/2019	\$ 5,162.16	Village of Linden	
25146	39500	21100	19100	00401840	7/1/2019	\$ 5,162.16	Village of Linden	
25146	39500	21100	19100	00444658	10/7/2019	\$ 5,162.16	Village of Linden	
25146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 20,648.64
25146			Elections Commission - - 2018 Hava Election Security					
25146	51000	22000	18200	00002704	11/18/2019	\$ 1,100.00	Village of Linden	
25146			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
25146			Shared Revenue and Tax Relief - - County And Municipal Aid					
25146	83500	10000	10500	00048936	7/22/2019	\$ 25,538.50	Village of Linden	
25146	83500	10000	10500	00053232	11/18/2019	\$ 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	00046079	7/22/2019	\$ 10.40	Village of Linden	
25146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 10.40
25146			Shared Revenue and Tax Relief - - Personal Property Aid					
25146	83500	10000	11100	00040619	5/6/2019	\$ 333.26	Village of Linden	
25146			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 333.26
25146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
25146	83500	52100	36300	00038295	3/25/2019	\$ 1,374.48	Village of Linden	
25146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,374.48
25146	Total							\$ 196,281.00

2019 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	00046080	7/22/2019	\$ 8.32	Village of Livingston		
25147	83500	10000	10900	00047845	7/22/2019	\$ 8.33	Village of Livingston		
25147		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 16.65
25147		Shared Revenue and Tax Relief - - Personal Property Aid							
25147	83500	10000	11100	00040620	5/6/2019	\$ 0.45	Village of Livingston		
25147	83500	10000	11100	00042580	5/6/2019	\$ 6.68	Village of Livingston		
25147		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 7.13
25147	Total								\$ 23.78

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25153			Elections Commission - - 2018 Hava Election Security					
25153	51000	22000	18200	00002845	11/21/2019	\$ 100.00	Village of Muscoda	
25153	51000	22000	18200	00002998	12/10/2019	\$ 600.00	Village of Muscoda	
25153			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
25153			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25153	83500	10000	10900	00046081	7/22/2019	\$ 1.03	Village of Muscoda	
25153			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
25153			Shared Revenue and Tax Relief - - Personal Property Aid					
25153	83500	10000	11100	00040622	5/6/2019	\$ 8.59	Village of Muscoda	
25153	83500	10000	11100	00042581	5/6/2019	\$ 51.55	Village of Muscoda	
25153			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 60.14
25153			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
25153	83500	52100	36300	00038296	3/25/2019	\$ 1,770.60	Village of Muscoda	
25153			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,770.60
25153	Total							\$ 2,531.77

2019 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	00031606	7/18/2019	\$ 421.38	Village Of Rewey		
25176			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 421.38
25176			Dept of Natural Resources - - Fin Asst For Responsible Units						
25176	37000	27400	67000	00322989	5/22/2019	\$ 916.89	Village Of Rewey		
25176			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 916.89
25176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25176	39500	21100	19100	00336517	1/7/2019	\$ 1,708.13	Village Of Rewey		
25176	39500	21100	19100	00363832	4/1/2019	\$ 1,708.13	Village Of Rewey		
25176	39500	21100	19100	00401841	7/1/2019	\$ 1,708.13	Village Of Rewey		
25176	39500	21100	19100	00444659	10/7/2019	\$ 1,708.15	Village Of Rewey		
25176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 6,832.54
25176			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
25176	39500	21100	27800	00339944	1/9/2019	\$ 13,610.85	Village Of Rewey		
25176			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 13,610.85
25176			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25176	83500	10000	10100	00048937	7/22/2019	\$ 675.03	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 675.03
25176			Shared Revenue and Tax Relief - - County And Municipal Aid						
25176	83500	10000	10500	00048937	7/22/2019	\$ 9,405.66	Village Of Rewey		
25176	83500	10000	10500	00053233	11/18/2019	\$ 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	00046082	7/22/2019	\$ 12.47	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12.47
25176			Shared Revenue and Tax Relief - - Utility Aid						
25176	83500	10000	11000	00048937	7/22/2019	\$ 37.17	Village Of Rewey		
25176	83500	10000	11000	00053233	11/18/2019	\$ 304.31	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 341.48
25176			Shared Revenue and Tax Relief - - Personal Property Aid						
25176	83500	10000	11100	00040623	5/6/2019	\$ 91.80	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 91.80
25176	Total							\$ 85,606.84	

2019 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	00031256	7/18/2019	\$ 1,571.60	Village Of Ridgeway	
25177			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,571.60
25177			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25177	37000	10000	50300	00313580	4/19/2019	\$ 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	00322990	5/22/2019	\$ 2,633.38	Village Of Ridgeway	
25177			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,633.38
25177			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25177	39500	21100	19100	00336518	1/7/2019	\$ 9,915.79	Village Of Ridgeway	
25177	39500	21100	19100	00363833	4/1/2019	\$ 9,915.79	Village Of Ridgeway	
25177	39500	21100	19100	00401842	7/1/2019	\$ 9,915.79	Village Of Ridgeway	
25177	39500	21100	19100	00444660	10/7/2019	\$ 9,915.79	Village Of Ridgeway	
25177			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 39,663.16
25177			Department of Justice - - Law Enforcement Train, Local					
25177	45500	10000	23100	00074323	11/7/2019	\$ 160.00	Village Of Ridgeway	
25177			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
25177			Department of Administration - - Federal Aid, Local Assistance					
25177	50500	10000	74300	00104564	6/28/2019	\$ 135,000.00	Village Of Ridgeway	
25177	50500	10000	74300	00106076	8/1/2019	\$ 100,000.00	Village Of Ridgeway	
25177	50500	10000	74300	00107149	8/20/2019	\$ 95,000.00	Village Of Ridgeway	
25177	50500	10000	74300	00109033	9/26/2019	\$ 60,000.00	Village Of Ridgeway	
25177	50500	10000	74300	00111296	10/29/2019	\$ 85,000.00	Village Of Ridgeway	
25177			Department of Administration - - Federal Aid, Local Assistance Total					\$ 475,000.00
25177			Shared Revenue and Tax Relief - - County And Municipal Aid					
25177	83500	10000	10500	00048938	7/22/2019	\$ 18,821.56	Village Of Ridgeway	
25177	83500	10000	10500	00053234	11/18/2019	\$ 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	00046083	7/22/2019	\$ 7.27	Village Of Ridgeway	
25177			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
25177			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25177	83500	10000	11100	00040624	5/6/2019	\$ 1,451.39	Village Of Ridgeway		
25177	83500	10000	11100	00042582	5/6/2019	\$ 15.74	Village Of Ridgeway		
25177		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,467.13
25177	Total							\$ 646,014.47	

2019 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	00030046	7/15/2019	\$ 16,991.42	City Of Dodgeville	
25216			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 16,991.42
25216			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
25216	37000	10000	50300	00314130	4/19/2019	\$ 52.16	City Of Dodgeville	
25216			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 52.16
25216			Dept of Natural Resources - - GPO--State Funds					
25216	37000	21200	86100	00288391	1/4/2019	\$ 108.22	City Of Dodgeville	
25216	37000	21200	86100	00296125	2/7/2019	\$ 98.43	City Of Dodgeville	
25216	37000	21200	86100	00302823	3/4/2019	\$ 102.48	City Of Dodgeville	
25216	37000	21200	86100	00308813	4/1/2019	\$ 104.62	City Of Dodgeville	
25216	37000	21200	86100	00318477	5/7/2019	\$ 120.00	City Of Dodgeville	
25216	37000	21200	86100	00327038	6/6/2019	\$ 111.24	City Of Dodgeville	
25216	37000	21200	86100	00337742	7/5/2019	\$ 117.95	City Of Dodgeville	
25216	37000	21200	86100	00347791	8/6/2019	\$ 96.20	City Of Dodgeville	
25216	37000	21200	86100	00356206	9/13/2019	\$ 108.05	City Of Dodgeville	
25216	37000	21200	86100	00364243	10/15/2019	\$ 101.32	City Of Dodgeville	
25216	37000	21200	86100	00369734	11/4/2019	\$ 102.58	City Of Dodgeville	
25216	37000	21200	86100	00375739	12/6/2019	\$ 105.88	City Of Dodgeville	
25216			Dept of Natural Resources - - GPO--State Funds Total					\$ 1,276.97
25216			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
25216	37000	27200	66700	00301214	2/27/2019	\$ 2,402.45	City Of Dodgeville	
25216	37000	27200	66700	00323673	5/23/2019	\$ 1,856.45	City Of Dodgeville	
25216	37000	27200	66700	00348439	8/9/2019	\$ 1,444.82	City Of Dodgeville	
25216	37000	27200	66700	00357891	9/17/2019	\$ 411.40	City Of Dodgeville	
25216			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$ 6,115.12
25216			Dept of Natural Resources - - Fin Asst For Responsible Units					
25216	37000	27400	67000	00322876	5/22/2019	\$ 15,120.37	City Of Dodgeville	
25216			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 15,120.37
25216			WI Dept of Transportation - - Conn Hwy Aids St Fds					
25216	39500	21100	16200	00337728	1/7/2019	\$ 5,467.90	City Of Dodgeville	
25216	39500	21100	16200	00365042	4/1/2019	\$ 5,467.90	City Of Dodgeville	
25216	39500	21100	16200	00403051	7/1/2019	\$ 5,467.90	City Of Dodgeville	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25216	39500	21100	16200	00445869	10/7/2019	\$ 5,467.92	City Of Dodgeville		
25216		WI Dept of Transportation - - Conn Hwy Aids St Fds Total							\$ 21,871.62
25216		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
25216	39500	21100	19100	00336519	1/7/2019	\$ 63,730.36	City Of Dodgeville		
25216	39500	21100	19100	00363834	4/1/2019	\$ 63,730.36	City Of Dodgeville		
25216	39500	21100	19100	00401843	7/1/2019	\$ 63,730.36	City Of Dodgeville		
25216	39500	21100	19100	00444661	10/7/2019	\$ 63,730.37	City Of Dodgeville		
25216		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 254,921.45
25216		Department of Health Services - - Emergency Medical Services, Ai							
25216	43500	10000	11900	00307887	9/4/2019	\$ 5,840.43	City Of Dodgeville		
25216		Department of Health Services - - Emergency Medical Services, Ai Total							\$ 5,840.43
25216		Department of Health Services - - Prepaid Medical Transport Reimbursement							
25216	43500	10000	16300	AMBULANCE	11/18/2019	\$ 17,196.44	City Of Dodgeville		
25216		Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$ 17,196.44
25216		Department of Justice - - Law Enforcement Train, Local							
25216	45500	10000	23100	00066294	6/10/2019	\$ 2,080.00	City Of Dodgeville		
25216		Department of Justice - - Law Enforcement Train, Local Total							\$ 2,080.00
25216		Elections Commission - - 2018 Hava Election Security							
25216	51000	22000	18200	00002928	11/26/2019	\$ 1,100.00	City Of Dodgeville		
25216		Elections Commission - - 2018 Hava Election Security Total							\$ 1,100.00
25216		Shared Revenue and Tax Relief - - County And Municipal Aid							
25216	83500	10000	10500	00048939	7/22/2019	\$ 23,386.78	City Of Dodgeville		
25216	83500	10000	10500	00053235	11/18/2019	\$ 115,328.65	City Of Dodgeville		
25216		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 138,715.43
25216		Shared Revenue and Tax Relief - - Exempt Computer Aid							
25216	83500	10000	10900	00046084	7/22/2019	\$ 198,625.11	City Of Dodgeville		
25216	83500	10000	10900	00047846	7/22/2019	\$ 8,415.32	City Of Dodgeville		
25216		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 207,040.43
25216		Shared Revenue and Tax Relief - - Utility Aid							
25216	83500	10000	11000	00048939	7/22/2019	\$ 1,951.89	City Of Dodgeville		
25216	83500	10000	11000	00053235	11/18/2019	\$ 11,223.50	City Of Dodgeville		
25216		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 13,175.39
25216		Shared Revenue and Tax Relief - - Personal Property Aid							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25216	83500	10000	11100	00040625	5/6/2019	\$ 139,148.86	City Of Dodgeville		
25216	83500	10000	11100	00042583	5/6/2019	\$ 18,539.03	City Of Dodgeville		
25216		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 157,687.89
25216		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
25216	83500	10000	50100	00037809	1/31/2019	\$ 2,703.58	City Of Dodgeville		
25216		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 2,703.58
25216		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
25216	83500	52100	36300	00038297	3/25/2019	\$ 5,139.00	City Of Dodgeville		
25216		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 5,139.00
25216	Total							\$ 867,027.70	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25251			Dept of Safety & Prof Services - - Fire Dues Distribution					
25251	16500	10000	22500	00030222	7/16/2019	\$ 9,188.49	City Of Mineral Point	
25251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,188.49
25251			Wisconsin Historical Society - - Energy Costs					
25251	24500	10000	10500	00021340	1/8/2019	\$ 72.03	City Of Mineral Point	
25251	24500	10000	10500	00021341	1/8/2019	\$ 34.96	City Of Mineral Point	
25251	24500	10000	10500	00021490	1/11/2019	\$ 29.14	City Of Mineral Point	
25251	24500	10000	10500	00021765	2/15/2019	\$ 29.14	City Of Mineral Point	
25251	24500	10000	10500	00021766	2/15/2019	\$ 34.56	City Of Mineral Point	
25251	24500	10000	10500	00021767	2/15/2019	\$ 72.03	City Of Mineral Point	
25251	24500	10000	10500	00022167	3/15/2019	\$ 62.17	City Of Mineral Point	
25251	24500	10000	10500	00022168	3/15/2019	\$ 29.14	City Of Mineral Point	
25251	24500	10000	10500	00022169	3/15/2019	\$ 34.56	City Of Mineral Point	
25251	24500	10000	10500	00022605	4/11/2019	\$ 29.14	City Of Mineral Point	
25251	24500	10000	10500	00022606	4/11/2019	\$ 72.03	City Of Mineral Point	
25251	24500	10000	10500	00022607	4/11/2019	\$ 36.73	City Of Mineral Point	
25251	24500	10000	10500	00022963	5/10/2019	\$ 72.03	City Of Mineral Point	
25251	24500	10000	10500	00022964	5/10/2019	\$ 29.14	City Of Mineral Point	
25251	24500	10000	10500	00022965	5/10/2019	\$ 34.17	City Of Mineral Point	
25251	24500	10000	10500	00023501	6/7/2019	\$ 62.99	City Of Mineral Point	
25251	24500	10000	10500	00023502	6/7/2019	\$ 29.54	City Of Mineral Point	
25251	24500	10000	10500	00023503	6/7/2019	\$ 47.22	City Of Mineral Point	
25251	24500	10000	10500	00024089	7/12/2019	\$ 29.54	City Of Mineral Point	
25251	24500	10000	10500	00024090	7/12/2019	\$ 72.92	City Of Mineral Point	
25251	24500	10000	10500	00024103	7/12/2019	\$ 32.52	City Of Mineral Point	
25251	24500	10000	10500	00024492	8/8/2019	\$ 29.54	City Of Mineral Point	
25251	24500	10000	10500	00024493	8/8/2019	\$ 72.92	City Of Mineral Point	
25251	24500	10000	10500	00024494	8/8/2019	\$ 34.20	City Of Mineral Point	
25251	24500	10000	10500	00024879	9/13/2019	\$ 36.69	City Of Mineral Point	
25251	24500	10000	10500	00025373	10/11/2019	\$ 33.02	City Of Mineral Point	
25251	24500	10000	10500	00025977	11/15/2019	\$ 36.49	City Of Mineral Point	
25251	24500	10000	10500	00026290	12/17/2019	\$ 265.69	City Of Mineral Point	
25251	24500	10000	10500	00026292	12/17/2019	\$ 38.97	City Of Mineral Point	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25251			Wisconsin Historical Society - - Energy Costs Total					\$ 1,493.22
25251			Dept of Natural Resources - - Fin Asst For Responsible Units					
25251	37000	27400	67000	00322899	5/22/2019	\$ 9,124.52	City Of Mineral Point	
25251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,124.52
25251			WI Dept of Transportation - - Conn Hwy Aids St Fds					
25251	39500	21100	16200	00337729	1/7/2019	\$ 3,850.18	City Of Mineral Point	
25251	39500	21100	16200	00365043	4/1/2019	\$ 3,850.18	City Of Mineral Point	
25251	39500	21100	16200	00403052	7/1/2019	\$ 3,850.18	City Of Mineral Point	
25251	39500	21100	16200	00445870	10/7/2019	\$ 3,850.18	City Of Mineral Point	
25251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 15,400.72
25251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
25251	39500	21100	19100	00336520	1/7/2019	\$ 41,377.31	City Of Mineral Point	
25251	39500	21100	19100	00363835	4/1/2019	\$ 41,377.31	City Of Mineral Point	
25251	39500	21100	19100	00401844	7/1/2019	\$ 41,377.31	City Of Mineral Point	
25251	39500	21100	19100	00444662	10/7/2019	\$ 41,377.33	City Of Mineral Point	
25251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 165,509.26
25251			Department of Justice - - Law Enforcement Train, Local					
25251	45500	10000	23100	00073619	10/28/2019	\$ 1,120.00	City Of Mineral Point	
25251			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
25251			Public Defender Board - - Transcript, Discovery And Int					
25251	55000	10000	10600	00191500	4/18/2019	\$ 7.00	City Of Mineral Point	
25251			Public Defender Board - - Transcript, Discovery And Int Total					\$ 7.00
25251			Shared Revenue and Tax Relief - - County And Municipal Aid					
25251	83500	10000	10500	00048940	7/22/2019	\$ 45,746.97	City Of Mineral Point	
25251	83500	10000	10500	00053236	11/18/2019	\$ 259,232.80	City Of Mineral Point	
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	00046085	7/22/2019	\$ 6,180.19	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6,180.19
25251			Shared Revenue and Tax Relief - - Utility Aid					
25251	83500	10000	11000	00048940	7/22/2019	\$ 1,403.68	City Of Mineral Point	
25251	83500	10000	11000	00053236	11/18/2019	\$ 8,567.73	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 9,971.41

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25251		Shared Revenue and Tax Relief - - Personal Property Aid							
25251	83500	10000	11100	00040626	5/6/2019	\$ 5,762.88	City Of Mineral Point		
25251		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 5,762.88
25251		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
25251	83500	10000	50100	00037831	1/31/2019	\$ 1,346.16	City Of Mineral Point		
25251		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 1,346.16
25251	Total								\$ 530,083.62