

**2020 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	00064872	12/9/2020	\$ 39,614.00	Iowa County	
25000							Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total	\$ 39,614.00
25000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing	
25000	11500	27400	76300	00064872	12/9/2020	\$ 83,905.00	Iowa County	
25000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total	\$ 83,905.00
25000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids	
25000	11500	27400	76400	00055861	1/28/2020	\$ 3,617.32	Iowa County	
25000	11500	27400	76400	00055862	1/28/2020	\$ 7,626.08	Iowa County	
25000	11500	27400	76400	00059523	6/23/2020	\$ 4,119.36	Iowa County	
25000	11500	27400	76400	00059524	6/23/2020	\$ 4,530.40	Iowa County	
25000	11500	27400	76400	00060463	7/30/2020	\$ 1,718.08	Iowa County	
25000	11500	27400	76400	00061389	8/31/2020	\$ 2,699.20	Iowa County	
25000	11500	27400	76400	00061390	8/31/2020	\$ 1,100.40	Iowa County	
25000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total	\$ 25,410.84
25000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water	
25000	11500	36300	WE100	00055319	1/9/2020	\$ 660.10	Iowa County	
25000	11500	36300	WE100	00055320	1/9/2020	\$ 8,689.30	Iowa County	
25000	11500	36300	WE100	00055321	1/9/2020	\$ 1,292.20	Iowa County	
25000	11500	36300	WE100	00055322	1/9/2020	\$ 3,425.12	Iowa County	
25000	11500	36300	WE100	00055323	1/9/2020	\$ 418.00	Iowa County	
25000	11500	36300	WE100	00055324	1/9/2020	\$ 2,261.84	Iowa County	
25000	11500	36300	WE100	00055858	1/28/2020	\$ 6,248.91	Iowa County	
25000	11500	36300	WE100	00055859	1/28/2020	\$ 1,970.50	Iowa County	
25000	11500	36300	WE100	00055860	1/28/2020	\$ 311.50	Iowa County	
25000	11500	36300	WE100	00056907	2/25/2020	\$ 3,454.50	Iowa County	
25000	11500	36300	WE100	00060462	7/30/2020	\$ 472.50	Iowa County	
25000	11500	36300	WE100	00061382	8/31/2020	\$ 2,361.80	Iowa County	
25000	11500	36300	WE100	00061383	8/31/2020	\$ 10,785.75	Iowa County	
25000	11500	36300	WE100	00061384	8/31/2020	\$ 1,387.80	Iowa County	
25000	11500	36300	WE100	00061385	8/31/2020	\$ 1,952.30	Iowa County	
25000	11500	36300	WE100	00061386	8/31/2020	\$ 690.90	Iowa County	
25000	11500	36300	WE100	00061387	8/31/2020	\$ 1,068.20	Iowa County	
25000	11500	36300	WE100	00061388	8/31/2020	\$ 1,578.18	Iowa County	
25000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total	\$ 49,029.40



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	39500	21100	16800	00481679	1/16/2020	\$ 79,889.00	Iowa County	
25000	39500	21100	16800	00513092	4/10/2020	\$ 351.00	Iowa County	
25000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 80,240.00
25000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
25000	39500	21100	18500	00486861	1/30/2020	\$ 2,160.12	Iowa County	
25000	39500	21100	18500	00498340	3/4/2020	\$ 1,783.68	Iowa County	
25000	39500	21100	18500	00498341	3/4/2020	\$ 1,557.20	Iowa County	
25000	39500	21100	18500	00570500	8/19/2020	\$ 2,012.72	Iowa County	
25000	39500	21100	18500	00573710	8/27/2020	\$ 2,322.40	Iowa County	
25000	39500	21100	18500	00583960	9/17/2020	\$ 3,415.60	Iowa County	
25000	39500	21100	18500	00583975	9/17/2020	\$ 4,241.86	Iowa County	
25000	39500	21100	18500	00601417	10/19/2020	\$ 2,549.62	Iowa County	
25000	39500	21100	18500	00604667	10/23/2020	\$ 2,874.70	Iowa County	
25000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 22,917.90
25000		WI Dept of Transportation - - Trans Aids To Co.-Sf						
25000	39500	21100	19000	00475448	1/6/2020	\$ 256,666.85	Iowa County	
25000	39500	21100	19000	00542295	7/6/2020	\$ 513,333.70	Iowa County	
25000	39500	21100	19000	00585121	10/5/2020	\$ 256,666.86	Iowa County	
25000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 1,026,667.41
25000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
25000	39500	21100	27800	00555841	7/31/2020	\$ 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 - - Aero Assistance Ffd						
25000	39500	21100	28400	00627328	12/15/2020	\$ 30,000.00	Iowa County	
25000		WI Dept of Transportation - - Aero Assistance Ffd Total						\$ 30,000.00
25000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
25000	39500	21100	36500	00489012	2/5/2020	\$ 11,410.89	Iowa County	
25000	39500	21100	36500	00492972	2/14/2020	\$ 13,155.02	Iowa County	
25000	39500	21100	36500	00510782	4/3/2020	\$ 63.79	Iowa County	
25000	39500	21100	36500	00522965	5/7/2020	\$ 702.00	Iowa County	
25000	39500	21100	36500	00531199	5/29/2020	\$ 351.00	Iowa County	
25000	39500	21100	36500	00537966	6/17/2020	\$ 3,157.78	Iowa County	
25000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 28,840.48
25000		WI Dept of Transportation - - Routine Maint Sf						
25000	39500	21100	36800	00489012	2/5/2020	\$ 273,641.21	Iowa County	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25000	39500	21100	36800	00492565	2/20/2020	\$ 66,285.28	Iowa County	
25000	39500	21100	36800	00492566	2/20/2020	\$ 5,324.16	Iowa County	
25000	39500	21100	36800	00492972	2/14/2020	\$ 154,289.60	Iowa County	
25000	39500	21100	36800	00497836	2/28/2020	\$ 243,529.00	Iowa County	
25000	39500	21100	36800	00507338	3/23/2020	\$ 182,103.00	Iowa County	
25000	39500	21100	36800	00509729	3/31/2020	\$ 3,054.69	Iowa County	
25000	39500	21100	36800	00510277	4/1/2020	\$ 6,299.05	Iowa County	
25000	39500	21100	36800	00510782	4/3/2020	\$ 2,523.88	Iowa County	
25000	39500	21100	36800	00519067	4/24/2020	\$ 234.78	Iowa County	
25000	39500	21100	36800	00521931	5/4/2020	\$ 34,500.00	Iowa County	
25000	39500	21100	36800	00522621	5/5/2020	\$ 64,364.77	Iowa County	
25000	39500	21100	36800	00522901	5/6/2020	\$ 637.88	Iowa County	
25000	39500	21100	36800	00522965	5/7/2020	\$ 1,264.80	Iowa County	
25000	39500	21100	36800	00522966	5/7/2020	\$ 6,876.65	Iowa County	
25000	39500	21100	36800	00529336	5/22/2020	\$ 40,950.69	Iowa County	
25000	39500	21100	36800	00529416	5/22/2020	\$ 568.55	Iowa County	
25000	39500	21100	36800	00531199	5/29/2020	\$ 156.85	Iowa County	
25000	39500	21100	36800	00534097	6/5/2020	\$ 90,805.81	Iowa County	
25000	39500	21100	36800	00537966	6/17/2020	\$ 121.47	Iowa County	
25000	39500	21100	36800	00541231	6/23/2020	\$ 100,792.70	Iowa County	
25000	39500	21100	36800	00546837	7/7/2020	\$ 98,107.42	Iowa County	
25000	39500	21100	36800	00549722	7/9/2020	\$ 644.47	Iowa County	
25000	39500	21100	36800	00553777	7/22/2020	\$ 134,857.53	Iowa County	
25000	39500	21100	36800	00559329	7/31/2020	\$ 18,353.89	Iowa County	
25000	39500	21100	36800	00559603	8/3/2020	\$ 62,335.54	Iowa County	
25000	39500	21100	36800	00559605	8/3/2020	\$ 115,851.60	Iowa County	
25000	39500	21100	36800	00569027	8/18/2020	\$ 84,771.15	Iowa County	
25000	39500	21100	36800	00578287	9/4/2020	\$ 174,227.38	Iowa County	
25000	39500	21100	36800	00579070	9/9/2020	\$ 187,225.55	Iowa County	
25000	39500	21100	36800	00579774	9/9/2020	\$ 2,986.62	Iowa County	
25000	39500	21100	36800	00581337	9/11/2020	\$ 1,134.27	Iowa County	
25000	39500	21100	36800	00597331	10/13/2020	\$ 80,761.04	Iowa County	
25000	39500	21100	36800	00600786	10/16/2020	\$ 60,941.63	Iowa County	
25000	39500	21100	36800	00604803	10/23/2020	\$ 265,077.59	Iowa County	
25000	39500	21100	36800	00604804	10/23/2020	\$ 70,069.17	Iowa County	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	39500	21100	36800	00604811	10/23/2020	\$ 47,327.22	Iowa County	
25000	39500	21100	36800	00604812	10/23/2020	\$ 70,614.79	Iowa County	
25000	39500	21100	36800	00611515	11/5/2020	\$ 81,841.19	Iowa County	
25000	39500	21100	36800	00611516	11/5/2020	\$ 67,248.61	Iowa County	
25000	39500	21100	36800	00616940	11/18/2020	\$ 38,261.79	Iowa County	
25000	39500	21100	36800	00622381	12/2/2020	\$ 899.26	Iowa County	
25000	39500	21100	36800	00622387	12/2/2020	\$ 115,125.35	Iowa County	
25000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 3,056,987.88
25000		WI Dept of Transportation - - Routine Maint Ff						
25000	39500	21100	38000	00492972	2/14/2020	\$ 1,774.78	Iowa County	
25000		WI Dept of Transportation - - Routine Maint Ff Total						\$ 1,774.78
25000		WI Dept of Transportation - - Transpor Safety Ff						
25000	39500	21100	58200	00512199	4/6/2020	\$ 7,114.05	Iowa County	
25000		WI Dept of Transportation - - Transpor Safety Ff Total						\$ 7,114.05
25000		Department of Corrections - - Corrections Contracts And Agree						
25000	41000	10000	11400	00334770	1/14/2020	\$ 3,241.98	Iowa County	
25000	41000	10000	11400	00340341	2/7/2020	\$ 3,713.32	Iowa County	
25000	41000	10000	11400	00340842	2/11/2020	\$ 154.38	Iowa County	
25000	41000	10000	11400	00346467	3/10/2020	\$ 4,871.70	Iowa County	
25000	41000	10000	11400	00351799	4/6/2020	\$ 3,705.12	Iowa County	
25000	41000	10000	11400	00358082	5/14/2020	\$ 102.92	Iowa County	
25000	41000	10000	11400	00394219	11/13/2020	\$ 1,389.42	Iowa County	
25000	41000	10000	11400	00397387	12/4/2020	\$ 2,109.86	Iowa County	
25000		Department of Corrections - - Corrections Contracts And Agree Total						\$ 19,288.70
25000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
25000	41000	10000	11600	00392442	11/5/2020	\$ 6,840.00	Iowa County	
25000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 6,840.00
25000		Department of Health Services - - State/Federal Aids						
25000	43500	10000	00000	92007	1/1/2020	\$ 10,981.00	Iowa County	
25000	43500	10000	00000	92008	2/1/2020	\$ 3,494.00	Iowa County	
25000	43500	10000	00000	92009	3/1/2020	\$ 24,702.00	Iowa County	
25000	43500	10000	00000	92010	4/1/2020	\$ 8,803.00	Iowa County	
25000	43500	10000	00000	92011	5/1/2020	\$ 30,033.00	Iowa County	
25000	43500	10000	00000	92012	6/1/2020	\$ 17,000.00	Iowa County	
25000	43500	10000	00000	92100	7/1/2020	\$ 88,071.00	Iowa County	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000	43500	10000	00000	92101	8/1/2020	\$ 27,938.00	Iowa County		
25000	43500	10000	00000	92102	9/1/2020	\$ 166,638.00	Iowa County		
25000	43500	10000	00000	92103	10/1/2020	\$ 9,635.00	Iowa County		
25000	43500	10000	00000	92104	11/1/2020	\$ 74,348.00	Iowa County		
25000	43500	10000	00000	92105	12/1/2020	\$ 29,522.00	Iowa County		
25000		Department of Health Services -- State/Federal Aids Total							\$ 491,165.00
25000		Department of Health Services -- Federal Projects Operations							
25000	43500	10000	14900	00335990	1/17/2020	\$ 10,000.00	Iowa County		
25000		Department of Health Services -- Federal Projects Operations Total							\$ 10,000.00
25000		Department of Health Services -- Federal Project Aids							
25000	43500	10000	15000	00335990	1/17/2020	\$ 35,368.04	Iowa County		
25000	43500	10000	15000	00340096	2/28/2020	\$ 2,500.00	Iowa County		
25000	43500	10000	15000	00342663	2/19/2020	\$ 24,118.95	Iowa County		
25000	43500	10000	15000	00343555	2/28/2020	\$ 2,500.00	Iowa County		
25000	43500	10000	15000	00348072	4/3/2020	\$ 17,630.97	Iowa County		
25000	43500	10000	15000	00356687	5/15/2020	\$ 33,587.89	Iowa County		
25000	43500	10000	15000	00373725	8/27/2020	\$ 23,967.47	Iowa County		
25000	43500	10000	15000	00376223	9/2/2020	\$ 47,475.43	Iowa County		
25000	43500	10000	15000	00386931	10/27/2020	\$ 18,357.15	Iowa County		
25000	43500	10000	15000	00386932	10/27/2020	\$ 6,780.00	Iowa County		
25000	43500	10000	15000	00393915	12/23/2020	\$ 19,500.00	Iowa County		
25000	43500	10000	15000	00393937	12/23/2020	\$ 4,195.92	Iowa County		
25000		Department of Health Services -- Federal Project Aids Total							\$ 235,981.82
25000		Department of Health Services -- General Program Operations							
25000	43500	10000	40100	00334430	1/8/2020	\$ 1.50	Iowa County		
25000	43500	10000	40100	00334437	1/8/2020	\$ 1.50	Iowa County		
25000	43500	10000	40100	00337118	1/23/2020	\$ 2.50	Iowa County		
25000	43500	10000	40100	00337119	1/23/2020	\$ 15.00	Iowa County		
25000	43500	10000	40100	00340132	2/7/2020	\$ 1.50	Iowa County		
25000	43500	10000	40100	00352929	4/7/2020	\$ 1.50	Iowa County		
25000	43500	10000	40100	00352940	4/7/2020	\$ 1.50	Iowa County		
25000	43500	10000	40100	00362079	6/9/2020	\$ 1.50	Iowa County		
25000	43500	10000	40100	00365105	6/30/2020	\$ 1.50	Iowa County		
25000	43500	10000	40100	00374761	8/26/2020	\$ 2.50	Iowa County		
25000	43500	10000	40100	00374762	8/26/2020	\$ 15.00	Iowa County		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
25000	43500	10000	40100	00377043	9/9/2020	\$ 1.50	Iowa County		
25000	43500	10000	40100	00378829	9/15/2020	\$ 1.50	Iowa County		
25000	43500	10000	40100	00391389	11/17/2020	\$ 1.50	Iowa County		
25000		Department of Health Services - - General Program Operations Total							\$ 50.00
25000		Department of Health Services - - Medical Assistance State Admin							
25000	43500	10000	44000	00334430	1/8/2020	\$ 1.50	Iowa County		
25000	43500	10000	44000	00334437	1/8/2020	\$ 1.50	Iowa County		
25000	43500	10000	44000	00337118	1/23/2020	\$ 2.50	Iowa County		
25000	43500	10000	44000	00337119	1/23/2020	\$ 15.00	Iowa County		
25000	43500	10000	44000	00340132	2/7/2020	\$ 1.50	Iowa County		
25000	43500	10000	44000	00352929	4/7/2020	\$ 1.50	Iowa County		
25000	43500	10000	44000	00352940	4/7/2020	\$ 1.50	Iowa County		
25000	43500	10000	44000	00362079	6/9/2020	\$ 1.50	Iowa County		
25000	43500	10000	44000	00365105	6/30/2020	\$ 1.50	Iowa County		
25000	43500	10000	44000	00374761	8/26/2020	\$ 2.50	Iowa County		
25000	43500	10000	44000	00374762	8/26/2020	\$ 15.00	Iowa County		
25000	43500	10000	44000	00377043	9/9/2020	\$ 1.50	Iowa County		
25000	43500	10000	44000	00378829	9/15/2020	\$ 1.50	Iowa County		
25000	43500	10000	44000	00391389	11/17/2020	\$ 1.50	Iowa County		
25000		Department of Health Services - - Medical Assistance State Admin Total							\$ 50.00
25000		Department of Health Services - - Interagency And Intra-Agency P							
25000	43500	10000	86700	00393971	12/18/2020	\$ 7,840.00	Iowa County		
25000	43500	10000	86700	00396663	12/14/2020	\$ 4,760.00	Iowa County		
25000		Department of Health Services - - Interagency And Intra-Agency P Total							\$ 12,600.00
25000		Dept of Children and Families - - Fees For Administrative Servic							
25000	43700	10000	23100	00065101	1/27/2020	\$ 70.00	Iowa County		
25000	43700	10000	23100	00069714	5/1/2020	\$ 45.00	Iowa County		
25000	43700	10000	23100	00073004	7/23/2020	\$ 5.00	Iowa County		
25000	43700	10000	23100	00076520	10/22/2020	\$ 5.00	Iowa County		
25000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 125.00
25000		Dept of Children and Families - - General Aids							
25000	43700	10000	99000	00064501	1/6/2020	\$ 8,737.70	Iowa County		
25000	43700	10000	99000	00065352	1/30/2020	\$ 42,671.00	Iowa County		
25000	43700	10000	99000	00065651	2/5/2020	\$ 2,854.66	Iowa County		
25000	43700	10000	99000	00066639	3/2/2020	\$ 2,957.00	Iowa County		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	43700	10000	99000	00066847	3/5/2020	\$ 73,189.00	Iowa County	
25000	43700	10000	99000	00066921	3/5/2020	\$ 316.80	Iowa County	
25000	43700	10000	99000	00067676	3/26/2020	\$ 3,167.32	Iowa County	
25000	43700	10000	99000	00068257	4/6/2020	\$ 94,821.46	Iowa County	
25000	43700	10000	99000	00069145	4/21/2020	\$ 3,131.00	Iowa County	
25000	43700	10000	99000	00069365	4/30/2020	\$ 53,353.84	Iowa County	
25000	43700	10000	99000	00069897	5/5/2020	\$ 40,613.52	Iowa County	
25000	43700	10000	99000	00070042	5/8/2020	\$ 600.00	Iowa County	
25000	43700	10000	99000	00070861	6/5/2020	\$ 36,377.65	Iowa County	
25000	43700	10000	99000	00071476	6/17/2020	\$ 520.00	Iowa County	
25000	43700	10000	99000	00072020	6/30/2020	\$ 3,683.00	Iowa County	
25000	43700	10000	99000	00072315	7/6/2020	\$ 6,794.54	Iowa County	
25000	43700	10000	99000	00073322	7/30/2020	\$ 41,602.57	Iowa County	
25000	43700	10000	99000	00073558	8/5/2020	\$ 1,452.36	Iowa County	
25000	43700	10000	99000	00073875	8/12/2020	\$ 11,843.00	Iowa County	
25000	43700	10000	99000	00074664	9/8/2020	\$ 5,777.87	Iowa County	
25000	43700	10000	99000	00074787	9/10/2020	\$ 371,713.00	Iowa County	
25000	43700	10000	99000	00075093	9/17/2020	\$ 32,467.00	Iowa County	
25000	43700	10000	99000	00075094	9/17/2020	\$ 669.00	Iowa County	
25000	43700	10000	99000	00075209	9/18/2020	\$ 11,912.58	Iowa County	
25000	43700	10000	99000	00075904	10/5/2020	\$ 21,809.23	Iowa County	
25000	43700	10000	99000	00076797	10/30/2020	\$ 41,245.89	Iowa County	
25000	43700	10000	99000	00077024	11/5/2020	\$ 14,443.20	Iowa County	
25000	43700	10000	99000	00077252	11/10/2020	\$ 2,460.00	Iowa County	
25000	43700	10000	99000	00078156	12/4/2020	\$ 1,200.00	Iowa County	
25000	43700	10000	99000	00078243	12/7/2020	\$ 6,186.76	Iowa County	
25000		Dept of Children and Families - - General Aids Total						\$ 938,570.95
25000		Dept of Workforce Development - - Auxiliary Services						
25000	44500	10000	13000	00304256	11/3/2020	\$ 35.00	Iowa County	
25000	44500	10000	13000	00307387	12/2/2020	\$ 5.00	Iowa County	
25000		Dept of Workforce Development - - Auxiliary Services Total						\$ 40.00
25000		Dept of Workforce Development - - Ui Admin Fed						
25000	44500	10000	15100	00267630	1/14/2020	\$ 40.00	Iowa County	
25000	44500	10000	15100	00270872	2/4/2020	\$ 10.00	Iowa County	
25000	44500	10000	15100	00275602	3/3/2020	\$ 5.00	Iowa County	



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
25000	44500	10000	15100	00280586	4/2/2020	\$ 15.00	Iowa County		
25000	44500	10000	15100	00287331	6/2/2020	\$ 5.00	Iowa County		
25000	44500	10000	15100	00290151	7/2/2020	\$ 15.00	Iowa County		
25000	44500	10000	15100	00293590	8/4/2020	\$ 10.00	Iowa County		
25000	44500	10000	15100	00296624	9/2/2020	\$ 15.00	Iowa County		
25000	44500	10000	15100	00300295	10/2/2020	\$ 10.00	Iowa County		
25000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 125.00
25000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
25000	44500	22700	17700	00288609	6/17/2020	\$ 5.00	Iowa County		
25000	44500	22700	17700	00291151	7/14/2020	\$ 25.00	Iowa County		
25000	44500	22700	17700	00296830	9/3/2020	\$ 10.00	Iowa County		
25000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 40.00
25000		Department of Justice - - Legal Expenses							
25000	45500	10000	10400	00078236	1/21/2020	\$ 73.50	Iowa County		
25000		Department of Justice - - Legal Expenses Total							\$ 73.50
25000		Department of Justice - - Officer Training Reimbursement							
25000	45500	10000	20200	00088089	9/10/2020	\$ 1,190.28	Iowa County		
25000		Department of Justice - - Officer Training Reimbursement Total							\$ 1,190.28
25000		Department of Justice - - Drug Trafficking Resp Grants							
25000	45500	10000	20800	00079178	2/3/2020	\$ 8,434.97	Iowa County		
25000		Department of Justice - - Drug Trafficking Resp Grants Total							\$ 8,434.97
25000		Department of Justice - - Crime Laboratories, Dna							
25000	45500	10000	22100	00085828	7/16/2020	\$ 730.00	Iowa County		
25000		Department of Justice - - Crime Laboratories, Dna Total							\$ 730.00
25000		Department of Justice - - Drug Crimes Enforcement, Local							
25000	45500	10000	22500	00078035	1/10/2020	\$ 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	00082594	7/16/2020	\$ 2,780.18	Iowa County		
25000	45500	10000	23100	00091239	12/2/2020	\$ 6,080.00	Iowa County		
25000		Department of Justice - - Law Enforcement Train, Local Total							\$ 8,860.18
25000		Department of Justice - - Federal Aid, Local Assistance							
25000	45500	10000	25100	00079394	2/5/2020	\$ 6,733.49	Iowa County		
25000	45500	10000	25100	00081558	3/26/2020	\$ 13,817.00	Iowa County		
25000	45500	10000	25100	00083106	5/5/2020	\$ 2,770.70	Iowa County		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
25000	45500	10000	25100	00086549	7/31/2020	\$ 2,086.09	Iowa County		
25000	45500	10000	25100	00089807	11/5/2020	\$ 1,508.43	Iowa County		
25000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 26,915.71
25000		Department of Justice - - Alt Prosecution Alcohol Drugs							
25000	45500	10000	27100	00081486	3/23/2020	\$ 9,545.60	Iowa County		
25000	45500	10000	27100	00081888	4/6/2020	\$ 33,760.54	Iowa County		
25000	45500	10000	27100	00085994	7/17/2020	\$ 7,183.73	Iowa County		
25000	45500	10000	27100	00087668	9/4/2020	\$ 18,339.57	Iowa County		
25000	45500	10000	27100	00089655	11/5/2020	\$ 8,010.43	Iowa County		
25000		Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$ 76,839.87
25000		Department of Justice - - Crime Victim Witness Assist							
25000	45500	10000	53200	00080479	2/26/2020	\$ 15,664.36	Iowa County		
25000	45500	10000	53200	00086026	7/17/2020	\$ 14,345.19	Iowa County		
25000		Department of Justice - - Crime Victim Witness Assist Total							\$ 30,009.55
25000		Department of Military Affairs - - Local Emer Planning Grants							
25000	46500	10000	33700	00073747	2/7/2020	\$ 7,659.50	Iowa County		
25000		Department of Military Affairs - - Local Emer Planning Grants Total							\$ 7,659.50
25000		Department of Military Affairs - - Federal Aid, Local Assistance							
25000	46500	10000	34200	00071289	1/3/2020	\$ 33,265.84	Iowa County		
25000	46500	10000	34200	00083088	9/18/2020	\$ 3,105.66	Iowa County		
25000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 36,371.50
25000		Department of Veterans Affairs - - County Grants							
25000	48500	58200	26700	00077454	2/24/2020	\$ 10,000.00	Iowa County		
25000		Department of Veterans Affairs - - County Grants Total							\$ 10,000.00
25000		Department of Administration - - Federal Aid							
25000	50500	10000	14200	00132151	11/13/2020	\$ 287,497.84	Iowa County		
25000	50500	10000	14200	00134547	12/10/2020	\$ 100,992.16	Iowa County		
25000	50500	10000	14200	00136279	12/17/2020	\$ 3,951.75	Iowa County		
25000		Department of Administration - - Federal Aid Total							\$ 392,441.75
25000		Department of Administration - - Low-Income Assistance Grants							
25000	50500	23500	37100	00116674	1/29/2020	\$ 7,237.00	Iowa County		
25000	50500	23500	37100	00118343	3/2/2020	\$ 3,806.00	Iowa County		
25000	50500	23500	37100	00120261	3/31/2020	\$ 1,529.00	Iowa County		
25000	50500	23500	37100	00124736	6/30/2020	\$ 280.00	Iowa County		
25000	50500	23500	37100	00125578	7/15/2020	\$ 1,603.00	Iowa County		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
25000	50500	23500	37100	00127235	8/17/2020	\$ 3,291.00	Iowa County		
25000	50500	23500	37100	00129615	9/29/2020	\$ 4,589.00	Iowa County		
25000	50500	23500	37100	00133578	12/1/2020	\$ 22,097.00	Iowa County		
25000	50500	23500	37100	00136753	12/15/2020	\$ 11,736.00	Iowa County		
25000		Department of Administration - - Low-Income Assistance Grants Total							\$ 56,168.00
25000		Department of Administration - - Land Information Program; Loca							
25000	50500	26900	17300	00117308	2/13/2020	\$ 1,000.00	Iowa County		
25000	50500	26900	17300	00119425	4/2/2020	\$ 64,488.00	Iowa County		
25000	50500	26900	17300	00122439	5/14/2020	\$ 20,000.00	Iowa County		
25000		Department of Administration - - Land Information Program; Loca Total							\$ 85,488.00
25000		Elections Commission - - 2018 Hava Election Security							
25000	51000	22000	18200	00004781	10/14/2020	\$ 40,457.00	Iowa County		
25000	51000	22000	18200	00004965	12/14/2020	\$ 10,000.00	Iowa County		
25000		Elections Commission - - 2018 Hava Election Security Total							\$ 50,457.00
25000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
25000	55000	10000	10600	00235673	2/21/2020	\$ 1,541.80	Iowa County		
25000	55000	10000	10600	00253140	6/23/2020	\$ 1,180.00	Iowa County		
25000	55000	10000	10600	00265188	10/23/2020	\$ 3.20	Iowa County		
25000	55000	10000	10600	00270654	12/11/2020	\$ 1,505.00	Iowa County		
25000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 4,230.00
25000		Department of Revenue - - Warrants and Satisfactions							
25000	56600	10000	10100	00176548	7/31/2020	\$ 220.00	Iowa County		
25000		Department of Revenue - - Warrants and Satisfactions Total							\$ 220.00
25000		Circuit Courts - - Circuit Court Costs							
25000	62500	10000	10500	00001953	7/17/2020	\$ 60,850.00	Iowa County		
25000		Circuit Courts - - Circuit Court Costs Total							\$ 60,850.00
25000		Circuit Courts - - Court Interpreters							
25000	62500	10000	12100	00001759	1/17/2020	\$ 28,587.00	Iowa County		
25000		Circuit Courts - - Court Interpreters Total							\$ 28,587.00
25000		Supreme Court - - Office Of Lawyer Regulation							
25000	68000	10000	33300	00010637	8/28/2020	\$ 65.00	Iowa County		
25000		Supreme Court - - Office Of Lawyer Regulation Total							\$ 65.00
25000		Shared Revenue and Tax Relief - - County And Municipal Aid							
25000	83500	10000	10500	00068136	7/27/2020	\$ 17,528.39	Iowa County		
25000	83500	10000	10500	00072102	11/16/2020	\$ 99,327.53	Iowa County		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
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	00064597	7/27/2020	\$ 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	00068136	7/27/2020	\$ 36,510.70	Iowa County	
25000	83500	10000	11000	00072102	11/16/2020	\$ 226,871.92	Iowa County	
25000							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 263,382.62
25000							Shared Revenue and Tax Relief - - Personal Property Aid	
25000	83500	10000	11100	00059960	5/4/2020	\$ 130,984.93	Iowa County	
25000							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 130,984.93
25000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
25000	83500	10000	30200	00063936	7/27/2020	\$ 880,789.77	Iowa County	
25000	83500	10000	30200	00067327	7/27/2020	\$ 4,139,729.69	Iowa County	
25000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 5,020,519.46
25000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
25000	83500	52100	36300	00055659	3/23/2020	\$ 1,532,314.76	Iowa County	
25000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 1,532,314.76
<b>25000</b>	<b>Total</b>							\$ 14,405,149.41

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25002								
25002	16500	10000	22500	00036205	7/20/2020	\$ 6,047.07	Town Of Arena	
25002								\$ 6,047.07
25002								
25002	37000	10000	50300	00385408	1/24/2020	\$ 2,949.45	Town Of Arena	
25002	37000	10000	50300	00385409	1/24/2020	\$ 23,591.67	Town Of Arena	
25002	37000	10000	50300	00403849	4/21/2020	\$ 1,256.33	Town Of Arena	
25002	37000	10000	50300	00403850	4/21/2020	\$ 109.51	Town Of Arena	
25002	37000	10000	50300	00403851	4/21/2020	\$ 28.50	Town Of Arena	
25002								\$ 27,935.46
25002								
25002	37000	21200	57100	00417153	6/18/2020	\$ 1,323.09	Town Of Arena	
25002								\$ 1,323.09
25002								
25002	37000	27400	67000	00412989	5/29/2020	\$ 1,411.35	Town Of Arena	
25002								\$ 1,411.35
25002								
25002	39500	21100	19100	00476146	1/6/2020	\$ 50,943.78	Town Of Arena	
25002	39500	21100	19100	00506001	4/6/2020	\$ 50,943.78	Town Of Arena	
25002	39500	21100	19100	00542993	7/6/2020	\$ 50,943.78	Town Of Arena	
25002	39500	21100	19100	00585819	10/5/2020	\$ 50,943.78	Town Of Arena	
25002								\$ 203,775.12
25002								
25002	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,074.53	Town Of Arena	
25002								\$ 2,074.53
25002								
25002	50500	10000	14200	00126641	8/12/2020	\$ 1,075.61	Town Of Arena	
25002	50500	10000	14200	00129896	10/2/2020	\$ 11,601.01	Town Of Arena	
25002	50500	10000	14200	00134548	12/10/2020	\$ 7,443.39	Town Of Arena	
25002								\$ 20,120.01
25002								
25002	51000	22000	18200	00004592	9/18/2020	\$ 1,251.60	Town Of Arena	
25002								\$ 1,251.60
25002								
25002	83500	10000	10500	00068111	7/27/2020	\$ 3,833.61	Town Of Arena	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25004			Dept of Safety & Prof Services - - Fire Dues Distribution						
25004	16500	10000	22500	00036206	7/20/2020	\$ 5,278.76	Town Of Brigham		
25004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,278.76
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25004	37000	10000	50300	00385474	1/24/2020	\$ 7,577.22	Town Of Brigham		
25004	37000	10000	50300	00405152	4/21/2020	\$ 535.08	Town Of Brigham		
25004	37000	10000	50300	00405154	4/21/2020	\$ 505.68	Town Of Brigham		
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 8,617.98
25004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25004	37000	21200	57100	00417154	6/18/2020	\$ 1,101.33	Town Of Brigham		
25004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,101.33
25004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25004	37000	21200	57900	00405151	4/21/2020	\$ 19.88	Town Of Brigham		
25004	37000	21200	57900	00405153	4/21/2020	\$ 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	00412749	5/29/2020	\$ 4,349.84	Town Of Brigham		
25004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 4,349.84
25004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25004	39500	21100	19100	00476147	1/6/2020	\$ 37,968.03	Town Of Brigham		
25004	39500	21100	19100	00506002	4/6/2020	\$ 37,968.03	Town Of Brigham		
25004	39500	21100	19100	00542994	7/6/2020	\$ 37,968.03	Town Of Brigham		
25004	39500	21100	19100	00585820	10/5/2020	\$ 37,968.03	Town Of Brigham		
25004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 151,872.12
25004			Department of Administration - - Federal Aid						
25004	50500	10000	14200	00129897	10/2/2020	\$ 4,154.27	Town Of Brigham		
25004	50500	10000	14200	00134549	12/10/2020	\$ 7,893.29	Town Of Brigham		
25004			Department of Administration - - Federal Aid Total						\$ 12,047.56
25004			Elections Commission - - 2018 Hava Election Security						
25004	51000	22000	18200	00003646	6/30/2020	\$ 993.10	Town Of Brigham		
25004			Elections Commission - - 2018 Hava Election Security Total						\$ 993.10
25004			Shared Revenue and Tax Relief - - County And Municipal Aid						
25004	83500	10000	10500	00068112	7/27/2020	\$ 2,424.44	Town Of Brigham		
25004	83500	10000	10500	00072078	11/16/2020	\$ 13,738.51	Town Of Brigham		
25004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 16,162.95

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
25004		Shared Revenue and Tax Relief - - Exempt Computer Aid							
25004	83500	10000	10900	00065263	7/27/2020	\$ 124.71	Town Of Brigham		
25004		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 124.71
25004		Shared Revenue and Tax Relief - - Utility Aid							
25004	83500	10000	11000	00068112	7/27/2020	\$ 102.32	Town Of Brigham		
25004	83500	10000	11000	00072078	11/16/2020	\$ 8,548.61	Town Of Brigham		
25004		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 8,650.93
25004		Shared Revenue and Tax Relief - - Personal Property Aid							
25004	83500	10000	11100	00060642	5/4/2020	\$ 1,218.54	Town Of Brigham		
25004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,218.54
25004		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
25004	83500	10000	50100	00054923	2/3/2020	\$ 1,172.43	Town Of Brigham		
25004		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 1,172.43
<b>25004</b>	<b>Total</b>								<b>\$ 212,265.00</b>



**2020 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	00036207	7/17/2020	\$ 1,640.51	Town Of Clyde		
25006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,640.51
25006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25006	37000	10000	50300	00385475	1/23/2020	\$ 14,880.59	Town Of Clyde		
25006	37000	10000	50300	00385476	1/23/2020	\$ 11,793.86	Town Of Clyde		
25006	37000	10000	50300	00405169	4/21/2020	\$ 143.69	Town Of Clyde		
25006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 26,818.14
25006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25006	37000	21200	57100	00417155	6/18/2020	\$ 877.99	Town Of Clyde		
25006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 877.99
25006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25006	37000	21200	57900	00405168	4/21/2020	\$ 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	00412694	5/29/2020	\$ 805.74	Town Of Clyde		
25006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 805.74
25006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25006	39500	21100	19100	00476148	1/6/2020	\$ 18,757.35	Town Of Clyde		
25006	39500	21100	19100	00506003	4/6/2020	\$ 18,757.35	Town Of Clyde		
25006	39500	21100	19100	00542995	7/6/2020	\$ 18,757.35	Town Of Clyde		
25006	39500	21100	19100	00585821	10/5/2020	\$ 18,757.35	Town Of Clyde		
25006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 75,029.40
25006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
25006	39500	21100	27800	00615869	11/16/2020	\$ 9,250.00	Town Of Clyde		
25006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 9,250.00
25006			Department of Administration - - Federal Aid						
25006	50500	10000	14200	00129898	10/1/2020	\$ 5,089.00	Town Of Clyde		
25006	50500	10000	14200	00136280	12/16/2020	\$ 540.11	Town Of Clyde		
25006			Department of Administration - - Federal Aid Total						\$ 5,629.11
25006			Elections Commission - - 2018 Hava Election Security						
25006	51000	22000	18200	00003997	7/29/2020	\$ 439.80	Town Of Clyde		
25006			Elections Commission - - 2018 Hava Election Security Total						\$ 439.80
25006			Shared Revenue and Tax Relief - - County And Municipal Aid						
25006	83500	10000	10500	00068113	7/27/2020	\$ 1,552.84	Town Of Clyde		



**2020 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	00036208	7/20/2020	\$ 8,528.72	Town Of Dodgeville		
25008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 8,528.72
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25008	37000	10000	50300	00385445	1/24/2020	\$ 2,218.08	Town Of Dodgeville		
25008	37000	10000	50300	00385446	1/24/2020	\$ 12,344.97	Town Of Dodgeville		
25008	37000	10000	50300	00404715	4/21/2020	\$ 3,335.99	Town Of Dodgeville		
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 17,899.04
25008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25008	37000	21200	57100	00417156	6/18/2020	\$ 1,235.58	Town Of Dodgeville		
25008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,235.58
25008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25008	37000	21200	57900	00404714	4/21/2020	\$ 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	00413348	5/29/2020	\$ 2,515.48	Town Of Dodgeville		
25008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,515.48
25008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25008	39500	21100	19100	00476149	1/6/2020	\$ 46,660.14	Town Of Dodgeville		
25008	39500	21100	19100	00506004	4/6/2020	\$ 46,660.14	Town Of Dodgeville		
25008	39500	21100	19100	00542996	7/6/2020	\$ 46,660.14	Town Of Dodgeville		
25008	39500	21100	19100	00585822	10/5/2020	\$ 46,660.14	Town Of Dodgeville		
25008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 186,640.56
25008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
25008	39500	21100	27800	00631213	12/28/2020	\$ 23,572.63	Town Of Dodgeville		
25008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 23,572.63
25008			Department of Administration - - Federal Aid						
25008	50500	10000	14200	00129899	10/2/2020	\$ 8,690.00	Town Of Dodgeville		
25008	50500	10000	14200	00132152	11/13/2020	\$ 1,229.92	Town Of Dodgeville		
25008	50500	10000	14200	00134550	12/10/2020	\$ 15,700.87	Town Of Dodgeville		
25008			Department of Administration - - Federal Aid Total						\$ 25,620.79
25008			Elections Commission - - 2018 Hava Election Security						
25008	51000	22000	18200	00004081	8/4/2020	\$ 1,345.10	Town Of Dodgeville		
25008			Elections Commission - - 2018 Hava Election Security Total						\$ 1,345.10
25008			Shared Revenue and Tax Relief - - County And Municipal Aid						



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25010			Dept of Safety & Prof Services - - Fire Dues Distribution						
25010	16500	10000	22500	00036209	7/20/2020	\$ 1,433.27	Town Of Eden		
25010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,433.27
25010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25010	37000	10000	50300	00405174	4/21/2020	\$ 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	00417157	6/18/2020	\$ 242.56	Town Of Eden		
25010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 242.56
25010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25010	37000	21200	57900	00405175	4/21/2020	\$ 70.77	Town Of Eden		
25010	37000	21200	57900	00405176	4/21/2020	\$ 822.90	Town Of Eden		
25010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 893.67
25010			Dept of Natural Resources - - Fin Asst For Responsible Units						
25010	37000	27400	67000	00413406	5/29/2020	\$ 832.68	Town Of Eden		
25010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 832.68
25010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25010	39500	21100	19100	00476150	1/6/2020	\$ 23,428.62	Town Of Eden		
25010	39500	21100	19100	00506005	4/6/2020	\$ 23,428.62	Town Of Eden		
25010	39500	21100	19100	00542997	7/6/2020	\$ 23,428.62	Town Of Eden		
25010	39500	21100	19100	00585823	10/5/2020	\$ 23,428.62	Town Of Eden		
25010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 93,714.48
25010			Department of Administration - - Federal Aid						
25010	50500	10000	14200	00129900	10/2/2020	\$ 5,999.00	Town Of Eden		
25010			Department of Administration - - Federal Aid Total						\$ 5,999.00
25010			Shared Revenue and Tax Relief - - County And Municipal Aid						
25010	83500	10000	10500	00068115	7/27/2020	\$ 1,983.50	Town Of Eden		
25010	83500	10000	10500	00072081	11/16/2020	\$ 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	00065266	7/27/2020	\$ 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						
25010	83500	10000	11000	00068115	7/27/2020	\$ 15,959.60	Town Of Eden		
25010	83500	10000	11000	00072081	11/16/2020	\$ 91,771.88	Town Of Eden		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25010		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 107,731.48
25010		Shared Revenue and Tax Relief - - Personal Property Aid						
25010	83500	10000	11100	00060644	5/4/2020	\$ 462.10	Town Of Eden	
25010		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 462.10
<b>25010</b>	<b>Total</b>							\$ 224,680.88

**2020 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	00036210	7/20/2020	\$ 2,703.08	Town Of Highland		
25012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,703.08
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25012	37000	10000	50300	00385479	1/24/2020	\$ 5,077.73	Town Of Highland		
25012	37000	10000	50300	00405188	4/21/2020	\$ 142.11	Town Of Highland		
25012	37000	10000	50300	00405189	4/21/2020	\$ 367.52	Town Of Highland		
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 5,587.36
25012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25012	37000	21200	57100	00417158	6/18/2020	\$ 842.21	Town Of Highland		
25012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 842.21
25012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25012	37000	21200	57900	00405187	4/21/2020	\$ 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	00412911	5/29/2020	\$ 1,045.01	Town Of Highland		
25012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,045.01
25012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25012	39500	21100	19100	00476151	1/6/2020	\$ 46,686.42	Town Of Highland		
25012	39500	21100	19100	00506006	4/6/2020	\$ 46,686.42	Town Of Highland		
25012	39500	21100	19100	00542998	7/6/2020	\$ 46,686.42	Town Of Highland		
25012	39500	21100	19100	00585824	10/5/2020	\$ 46,686.42	Town Of Highland		
25012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 186,745.68
25012			Department of Administration - - Federal Aid						
25012	50500	10000	14200	00129901	10/2/2020	\$ 9,376.95	Town Of Highland		
25012			Department of Administration - - Federal Aid Total						\$ 9,376.95
25012			Shared Revenue and Tax Relief - - County And Municipal Aid						
25012	83500	10000	10500	00068116	7/27/2020	\$ 2,862.00	Town Of Highland		
25012	83500	10000	10500	00072082	11/16/2020	\$ 16,217.98	Town Of Highland		
25012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 19,079.98
25012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25012	83500	10000	10900	00065267	7/27/2020	\$ 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	00060645	5/4/2020	\$ 1,908.18	Town Of Highland		





**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25014							Dept of Safety & Prof Services - - Fire Dues Distribution	
25014	16500	10000	22500	00036211	7/20/2020	\$ 2,363.18	Town Of Linden	
25014							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,363.18
25014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
25014	37000	10000	50300	00385453	1/24/2020	\$ 336.25	Town Of Linden	
25014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 336.25
25014							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
25014	37000	21200	57100	00417159	6/19/2020	\$ 292.63	Town Of Linden	
25014							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 292.63
25014							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25014	39500	21100	19100	00476152	1/6/2020	\$ 34,860.42	Town Of Linden	
25014	39500	21100	19100	00506007	4/6/2020	\$ 34,860.42	Town Of Linden	
25014	39500	21100	19100	00542999	7/6/2020	\$ 34,860.42	Town Of Linden	
25014	39500	21100	19100	00585825	10/5/2020	\$ 34,860.42	Town Of Linden	
25014							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 139,441.68
25014							Department of Administration - - Federal Aid	
25014	50500	10000	14200	00134551	12/10/2020	\$ 13,312.35	Town Of Linden	
25014							Department of Administration - - Federal Aid Total	\$ 13,312.35
25014							Elections Commission - - 2018 Hava Election Security	
25014	51000	22000	18200	00004514	9/10/2020	\$ 666.40	Town Of Linden	
25014							Elections Commission - - 2018 Hava Election Security Total	\$ 666.40
25014							Shared Revenue and Tax Relief - - County And Municipal Aid	
25014	83500	10000	10500	00068117	7/27/2020	\$ 2,874.58	Town Of Linden	
25014	83500	10000	10500	00072083	11/16/2020	\$ 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	00065268	7/27/2020	\$ 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	00060646	5/4/2020	\$ 46.70	Town Of Linden	
25014							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 46.70
<b>25014</b>	<b>Total</b>							<b>\$ 175,627.21</b>

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25016							Dept of Safety & Prof Services - - Fire Dues Distribution	
25016	16500	10000	22500	00036212	7/20/2020	\$ 1,649.07	Mifflin, Town of	
25016							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,649.07
25016							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
25016	37000	10000	50300	00385461	1/24/2020	\$ 111.65	Mifflin, Town of	
25016	37000	10000	50300	00404873	4/21/2020	\$ 77.16	Mifflin, Town of	
25016							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 188.81
25016							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
25016	37000	21200	57100	00417160	6/18/2020	\$ 60.20	Mifflin, Town of	
25016							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 60.20
25016							Dept of Natural Resources - - Fin Asst For Responsible Units	
25016	37000	27400	67000	00412553	5/29/2020	\$ 1,122.65	Mifflin, Town of	
25016							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,122.65
25016							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25016	39500	21100	19100	00476153	1/6/2020	\$ 25,465.32	Mifflin, Town of	
25016	39500	21100	19100	00506008	4/6/2020	\$ 25,465.32	Mifflin, Town of	
25016	39500	21100	19100	00543000	7/6/2020	\$ 25,465.32	Mifflin, Town of	
25016	39500	21100	19100	00585826	10/5/2020	\$ 25,465.32	Mifflin, Town of	
25016							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 101,861.28
25016							Department of Administration - - Federal Aid	
25016	50500	10000	14200	00129902	10/2/2020	\$ 9,405.00	Mifflin, Town of	
25016							Department of Administration - - Federal Aid Total	\$ 9,405.00
25016							Shared Revenue and Tax Relief - - County And Municipal Aid	
25016	83500	10000	10500	00068118	7/27/2020	\$ 2,908.59	Mifflin, Town of	
25016	83500	10000	10500	00072084	11/16/2020	\$ 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	00065269	7/27/2020	\$ 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	00060647	5/4/2020	\$ 332.61	Mifflin, Town of	
25016							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 332.61
<b>25016</b>	<b>Total</b>							<b>\$ 134,040.33</b>

**2020 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	00036213	7/20/2020	\$ 3,644.91	Town Of Mineral Point	
25018							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 3,644.91
25018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
25018	37000	10000	50300	00385462	1/24/2020	\$ 630.13	Town Of Mineral Point	
25018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 630.13
25018							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
25018	37000	21200	57100	00417161	6/18/2020	\$ 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	00412925	5/29/2020	\$ 3,648.26	Town Of Mineral Point	
25018							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 3,648.26
25018							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25018	39500	21100	19100	00476154	1/6/2020	\$ 34,485.93	Town Of Mineral Point	
25018	39500	21100	19100	00506009	4/6/2020	\$ 34,485.93	Town Of Mineral Point	
25018	39500	21100	19100	00543001	7/6/2020	\$ 34,485.93	Town Of Mineral Point	
25018	39500	21100	19100	00585827	10/5/2020	\$ 34,485.93	Town Of Mineral Point	
25018							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 137,943.72
25018							Department of Administration - - Federal Aid	
25018	50500	10000	14200	00126642	8/12/2020	\$ 2,235.57	Town Of Mineral Point	
25018	50500	10000	14200	00129903	10/2/2020	\$ 14,320.27	Town Of Mineral Point	
25018	50500	10000	14200	00134552	12/10/2020	\$ 693.16	Town Of Mineral Point	
25018	50500	10000	14200	00136281	12/17/2020	\$ 1,397.92	Town Of Mineral Point	
25018							Department of Administration - - Federal Aid Total	\$ 18,646.92
25018							Elections Commission - - 2018 Hava Election Security	
25018	51000	22000	18200	00003891	7/20/2020	\$ 849.00	Town Of Mineral Point	
25018							Elections Commission - - 2018 Hava Election Security Total	\$ 849.00
25018							Shared Revenue and Tax Relief - - County And Municipal Aid	
25018	83500	10000	10500	00068119	7/27/2020	\$ 2,962.15	Town Of Mineral Point	
25018	83500	10000	10500	00072085	11/16/2020	\$ 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	00065270	7/27/2020	\$ 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	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25020			Dept of Safety & Prof Services - - Fire Dues Distribution						
25020	16500	10000	22500	00036214	7/20/2020	\$ 2,282.92	Town Of Moscow		
25020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,282.92
25020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25020	37000	21200	57100	00417162	6/18/2020	\$ 324.26	Town Of Moscow		
25020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 324.26
25020			Dept of Natural Resources - - Fin Asst For Responsible Units						
25020	37000	27400	67000	00413202	5/29/2020	\$ 809.71	Town Of Moscow		
25020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 809.71
25020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25020	39500	21100	19100	00476155	1/6/2020	\$ 25,780.68	Town Of Moscow		
25020	39500	21100	19100	00506010	4/6/2020	\$ 25,780.68	Town Of Moscow		
25020	39500	21100	19100	00543002	7/6/2020	\$ 25,780.68	Town Of Moscow		
25020	39500	21100	19100	00585828	10/5/2020	\$ 25,780.68	Town Of Moscow		
25020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 103,122.72
25020			Department of Administration - - Federal Aid						
25020	50500	10000	14200	00129904	10/2/2020	\$ 9,105.00	Town Of Moscow		
25020	50500	10000	14200	00134553	12/10/2020	\$ 698.00	Town Of Moscow		
25020	50500	10000	14200	00136282	12/17/2020	\$ 76.00	Town Of Moscow		
25020			Department of Administration - - Federal Aid Total						\$ 9,879.00
25020			Elections Commission - - 2018 Hava Election Security						
25020	51000	22000	18200	00004327	8/31/2020	\$ 623.50	Town Of Moscow		
25020			Elections Commission - - 2018 Hava Election Security Total						\$ 623.50
25020			Shared Revenue and Tax Relief - - County And Municipal Aid						
25020	83500	10000	10500	00068120	7/27/2020	\$ 2,210.50	Town Of Moscow		
25020	83500	10000	10500	00072086	11/16/2020	\$ 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	00065271	7/27/2020	\$ 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	00068120	7/27/2020	\$ 53.52	Town Of Moscow		
25020	83500	10000	11000	00072086	11/16/2020	\$ 310.54	Town Of Moscow		
25020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 364.06
25020			Shared Revenue and Tax Relief - - Personal Property Aid						



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25022			Dept of Safety & Prof Services - - Fire Dues Distribution						
25022	16500	10000	22500	00036215	7/20/2020	\$ 1,170.64	Town Of Pulaski		
25022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,170.64
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25022	37000	10000	50300	00385412	1/24/2020	\$ 15,698.39	Town Of Pulaski		
25022	37000	10000	50300	00385413	1/24/2020	\$ 28,757.45	Town Of Pulaski		
25022	37000	10000	50300	00403953	4/21/2020	\$ 668.20	Town Of Pulaski		
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 45,124.04
25022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25022	37000	21200	57100	00417163	6/18/2020	\$ 949.25	Town Of Pulaski		
25022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 949.25
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
25022	37000	21200	57900	00403952	4/21/2020	\$ 1,989.78	Town Of Pulaski		
25022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1,989.78
25022			Dept of Natural Resources - - Fin Asst For Responsible Units						
25022	37000	27400	67000	00413415	5/29/2020	\$ 1,298.54	Town Of Pulaski		
25022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,298.54
25022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25022	39500	21100	19100	00476156	1/6/2020	\$ 24,473.25	Town Of Pulaski		
25022	39500	21100	19100	00506011	4/6/2020	\$ 24,473.25	Town Of Pulaski		
25022	39500	21100	19100	00543003	7/6/2020	\$ 24,473.25	Town Of Pulaski		
25022	39500	21100	19100	00585829	10/5/2020	\$ 24,473.25	Town Of Pulaski		
25022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 97,893.00
25022			Department of Administration - - Federal Aid						
25022	50500	10000	14200	00129905	10/2/2020	\$ 6,503.00	Town Of Pulaski		
25022			Department of Administration - - Federal Aid Total						\$ 6,503.00
25022			Shared Revenue and Tax Relief - - County And Municipal Aid						
25022	83500	10000	10500	00068121	7/27/2020	\$ 1,841.64	Town Of Pulaski		
25022	83500	10000	10500	00072087	11/16/2020	\$ 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	00065272	7/27/2020	\$ 1.03	Town Of Pulaski		
25022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
25022			Shared Revenue and Tax Relief - - Utility Aid						
25022	83500	10000	11000	00068121	7/27/2020	\$ 35.18	Town Of Pulaski		





**2020 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	00036216	7/20/2020	\$ 2,559.42	Town Of Ridgeway	
25024							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,559.42
25024							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
25024	37000	10000	50300	00385465	1/24/2020	\$ 39,498.59	Town Of Ridgeway	
25024	37000	10000	50300	00404957	4/21/2020	\$ 865.32	Town Of Ridgeway	
25024	37000	10000	50300	00404958	4/21/2020	\$ 54.49	Town Of Ridgeway	
25024							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 40,418.40
25024							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
25024	37000	21200	57100	00417164	6/18/2020	\$ 911.65	Town Of Ridgeway	
25024							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 911.65
25024							Dept of Natural Resources - - Fin Asst For Responsible Units	
25024	37000	27400	67000	00413053	5/29/2020	\$ 3,782.93	Town Of Ridgeway	
25024							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 3,782.93
25024							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25024	39500	21100	19100	00476157	1/6/2020	\$ 31,687.11	Town Of Ridgeway	
25024	39500	21100	19100	00506012	4/6/2020	\$ 31,687.11	Town Of Ridgeway	
25024	39500	21100	19100	00543004	7/6/2020	\$ 31,687.11	Town Of Ridgeway	
25024	39500	21100	19100	00585830	10/5/2020	\$ 31,687.11	Town Of Ridgeway	
25024							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 126,748.44
25024							Department of Administration - - Federal Aid	
25024	50500	10000	14200	00129906	10/2/2020	\$ 9,217.18	Town Of Ridgeway	
25024	50500	10000	14200	00134554	12/10/2020	\$ 195.82	Town Of Ridgeway	
25024	50500	10000	14200	00136283	12/17/2020	\$ 35.17	Town Of Ridgeway	
25024							Department of Administration - - Federal Aid Total	\$ 9,448.17
25024							Elections Commission - - 2018 Hava Election Security	
25024	51000	22000	18200	00004365	8/28/2020	\$ 654.30	Town Of Ridgeway	
25024							Elections Commission - - 2018 Hava Election Security Total	\$ 654.30
25024							Shared Revenue and Tax Relief - - County And Municipal Aid	
25024	83500	10000	10500	00068122	7/27/2020	\$ 1,560.50	Town Of Ridgeway	
25024	83500	10000	10500	00072088	11/16/2020	\$ 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	00065273	7/27/2020	\$ 3.11	Town Of Ridgeway	
25024							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 3.11

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25024		Shared Revenue and Tax Relief - - Personal Property Aid						
25024	83500	10000	11100	00060651	5/4/2020	\$ 319.64	Town Of Ridgeway	
25024		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 319.64
<b>25024</b>	<b>Total</b>							\$ 195,249.40

**2020 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	00036217	7/20/2020	\$ 1,649.43	Town Of Waldwick		
25026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,649.43
25026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
25026	37000	21200	57100	00417165	6/18/2020	\$ 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	00412955	5/29/2020	\$ 442.88	Town Of Waldwick		
25026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 442.88
25026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25026	39500	21100	19100	00476158	1/6/2020	\$ 21,142.26	Town Of Waldwick		
25026	39500	21100	19100	00506013	4/6/2020	\$ 21,142.26	Town Of Waldwick		
25026	39500	21100	19100	00543005	7/6/2020	\$ 21,142.26	Town Of Waldwick		
25026	39500	21100	19100	00585831	10/5/2020	\$ 21,142.26	Town Of Waldwick		
25026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 84,569.04
25026			Department of Administration - - Federal Aid						
25026	50500	10000	14200	00132153	11/13/2020	\$ 7,804.00	Town Of Waldwick		
25026			Department of Administration - - Federal Aid Total						\$ 7,804.00
25026			Elections Commission - - 2018 Hava Election Security						
25026	51000	22000	18200	00004639	9/18/2020	\$ 534.40	Town Of Waldwick		
25026			Elections Commission - - 2018 Hava Election Security Total						\$ 534.40
25026			Shared Revenue and Tax Relief - - County And Municipal Aid						
25026	83500	10000	10500	00068123	7/27/2020	\$ 2,410.27	Town Of Waldwick		
25026	83500	10000	10500	00072089	11/16/2020	\$ 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	00065274	7/27/2020	\$ 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	00068123	7/27/2020	\$ 44.15	Town Of Waldwick		
25026	83500	10000	11000	00072089	11/16/2020	\$ 256.77	Town Of Waldwick		
25026			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 300.92
25026			Shared Revenue and Tax Relief - - Personal Property Aid						
25026	83500	10000	11100	00060652	5/4/2020	\$ 0.29	Town Of Waldwick		
25026			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.29



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25028							Dept of Safety & Prof Services - - Fire Dues Distribution	
25028	16500	10000	22500	00036218	7/20/2020	\$ 3,481.48	Town of Wyoming	
25028							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 3,481.48
25028							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
25028	37000	10000	50300	00385488	1/24/2020	\$ 2,306.42	Town of Wyoming	
25028	37000	10000	50300	00385489	1/24/2020	\$ 6,556.53	Town of Wyoming	
25028	37000	10000	50300	00405255	4/21/2020	\$ 394.84	Town of Wyoming	
25028	37000	10000	50300	00405258	4/21/2020	\$ 5.84	Town of Wyoming	
25028							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 9,263.63
25028							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
25028	37000	21200	57100	00417166	6/19/2020	\$ 1,312.33	Town of Wyoming	
25028							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 1,312.33
25028							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
25028	37000	21200	57900	00405256	4/21/2020	\$ 41.54	Town of Wyoming	
25028	37000	21200	57900	00405257	4/21/2020	\$ 58.52	Town of Wyoming	
25028							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 100.06
25028							Dept of Natural Resources - - Fin Asst For Responsible Units	
25028	37000	27400	67000	00412920	5/29/2020	\$ 1,228.03	Town of Wyoming	
25028							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,228.03
25028							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25028	39500	21100	19100	00476159	1/6/2020	\$ 19,440.63	Town of Wyoming	
25028	39500	21100	19100	00506014	4/6/2020	\$ 19,440.63	Town of Wyoming	
25028	39500	21100	19100	00543006	7/6/2020	\$ 19,440.63	Town of Wyoming	
25028	39500	21100	19100	00585832	10/5/2020	\$ 19,440.63	Town of Wyoming	
25028							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 77,762.52
25028							Department of Administration - - Federal Aid	
25028	50500	10000	14200	00134555	12/10/2020	\$ 5,000.00	Town of Wyoming	
25028	50500	10000	14200	00136284	12/17/2020	\$ 530.66	Town of Wyoming	
25028							Department of Administration - - Federal Aid Total	\$ 5,530.66
25028							Elections Commission - - 2018 Hava Election Security	
25028	51000	22000	18200	00003654	6/30/2020	\$ 478.30	Town of Wyoming	
25028							Elections Commission - - 2018 Hava Election Security Total	\$ 478.30
25028							Shared Revenue and Tax Relief - - County And Municipal Aid	
25028	83500	10000	10500	00068124	7/27/2020	\$ 892.12	Town of Wyoming	
25028	83500	10000	10500	00072090	11/16/2020	\$ 5,055.32	Town of Wyoming	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
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	00065275	7/27/2020	\$ 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	00068124	7/27/2020	\$ 351.21	Town of Wyoming	
25028	83500	10000	11000	00072090	11/16/2020	\$ 2,045.83	Town of Wyoming	
25028							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 2,397.04
25028							Shared Revenue and Tax Relief - - Personal Property Aid	
25028	83500	10000	11100	00060653	5/4/2020	\$ 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	00054949	2/3/2020	\$ 312.74	Town of Wyoming	
25028							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 312.74
<b>25028</b>	<b>Total</b>							<b>\$ 108,240.39</b>

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25101							Dept of Safety & Prof Services - - Fire Dues Distribution	
25101	16500	10000	22500	00036219	7/20/2020	\$ 2,187.15	Village Of Arena	
25101							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,187.15
25101							Dept of Natural Resources - - Fin Asst For Responsible Units	
25101	37000	27400	67000	00413139	5/29/2020	\$ 1,106.02	Village Of Arena	
25101							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,106.02
25101							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd	
25101	39500	21100	18500	00579794	9/8/2020	\$ 4,000.00	Village Of Arena	
25101							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total	\$ 4,000.00
25101							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25101	39500	21100	19100	00476160	1/6/2020	\$ 8,576.01	Village Of Arena	
25101	39500	21100	19100	00506015	4/6/2020	\$ 8,576.01	Village Of Arena	
25101	39500	21100	19100	00543007	7/6/2020	\$ 8,576.01	Village Of Arena	
25101	39500	21100	19100	00585833	10/5/2020	\$ 8,576.02	Village Of Arena	
25101							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 34,304.05
25101							Department of Justice - - Law Enforcement Train, Local	
25101	45500	10000	23100	00090824	11/25/2020	\$ 480.00	Village Of Arena	
25101							Department of Justice - - Law Enforcement Train, Local Total	\$ 480.00
25101							Department of Administration - - Federal Aid	
25101	50500	10000	14200	00132154	11/13/2020	\$ 12,492.19	Village Of Arena	
25101	50500	10000	14200	00134556	12/10/2020	\$ 903.81	Village Of Arena	
25101	50500	10000	14200	00136285	12/17/2020	\$ 17.18	Village Of Arena	
25101							Department of Administration - - Federal Aid Total	\$ 13,413.18
25101							Elections Commission - - 2018 Hava Election Security	
25101	51000	22000	18200	00003394	6/26/2020	\$ 724.70	Village Of Arena	
25101							Elections Commission - - 2018 Hava Election Security Total	\$ 724.70
25101							Shared Revenue and Tax Relief - - County And Municipal Aid	
25101	83500	10000	10500	00068125	7/27/2020	\$ 14,850.91	Village Of Arena	
25101	83500	10000	10500	00072091	11/16/2020	\$ 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	00065276	7/27/2020	\$ 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	00060654	5/4/2020	\$ 297.06	Village Of Arena	





**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25102							Dept of Safety & Prof Services - - Fire Dues Distribution	
25102	16500	10000	22500	00036220	7/17/2020	\$ 798.22	Village Of Avoca	
25102							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 798.22
25102							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
25102	37000	10000	50300	00405271	4/21/2020	\$ 69.19	Village Of Avoca	
25102	37000	10000	50300	00435973	9/22/2020	\$ 1,722.16	Village Of Avoca	
25102							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 1,791.35
25102							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
25102	37000	21200	57100	00417167	6/18/2020	\$ 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	00405272	4/21/2020	\$ 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	00413298	5/29/2020	\$ 2,433.87	Village Of Avoca	
25102							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,433.87
25102							Dept of Natural Resources - - Land Acquisition	
25102	37000	36300	TA100	00414378	6/8/2020	\$ 7,067.28	Village Of Avoca	
25102	37000	36300	TA100	00436583	10/1/2020	\$ 23,160.45	Village Of Avoca	
25102							Dept of Natural Resources - - Land Acquisition Total	\$ 30,227.73
25102							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25102	39500	21100	19100	00476161	1/6/2020	\$ 12,436.48	Village Of Avoca	
25102	39500	21100	19100	00506016	4/6/2020	\$ 12,436.48	Village Of Avoca	
25102	39500	21100	19100	00543008	7/6/2020	\$ 12,436.48	Village Of Avoca	
25102	39500	21100	19100	00585834	10/5/2020	\$ 12,436.49	Village Of Avoca	
25102							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 49,745.93
25102							Department of Justice - - Law Enforcement Train, Local	
25102	45500	10000	23100	00090831	11/24/2020	\$ 160.00	Village Of Avoca	
25102							Department of Justice - - Law Enforcement Train, Local Total	\$ 160.00
25102							Department of Administration - - Federal Aid	
25102	50500	10000	14200	00129907	10/1/2020	\$ 9,979.48	Village Of Avoca	
25102							Department of Administration - - Federal Aid Total	\$ 9,979.48
25102							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
25102	83500	10000	10100	00068126	7/27/2020	\$ 7,702.93	Village Of Avoca	
25102							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 7,702.93



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25106			Dept of Safety & Prof Services - - Fire Dues Distribution						
25106	16500	10000	22500	00036221	7/20/2020	\$ 6,351.75	Village Of Barneveld		
25106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,351.75
25106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
25106	37000	10000	50300	00403776	4/21/2020	\$ 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	00412836	5/29/2020	\$ 1,897.50	Village Of Barneveld		
25106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,897.50
25106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
25106	39500	21100	18500	00482188	1/16/2020	\$ 4,000.00	Village Of Barneveld		
25106	39500	21100	18500	00588876	9/23/2020	\$ 4,000.00	Village Of Barneveld		
25106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 8,000.00
25106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
25106	39500	21100	19100	00476162	1/6/2020	\$ 16,453.77	Village Of Barneveld		
25106	39500	21100	19100	00506017	4/6/2020	\$ 16,453.77	Village Of Barneveld		
25106	39500	21100	19100	00543009	7/6/2020	\$ 16,453.77	Village Of Barneveld		
25106	39500	21100	19100	00585835	10/5/2020	\$ 16,453.78	Village Of Barneveld		
25106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 65,815.09
25106			Department of Health Services - - Prepaid Medical Transport Reimbursement						
25106	43500	10000	16300	AMBULANCE	11/16/2020	\$ 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	00090793	11/27/2020	\$ 480.00	Village Of Barneveld		
25106			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
25106			Department of Administration - - Federal Aid						
25106	50500	10000	14200	00126643	8/12/2020	\$ 3,725.58	Village Of Barneveld		
25106	50500	10000	14200	00129908	10/2/2020	\$ 4,855.31	Village Of Barneveld		
25106	50500	10000	14200	00132155	11/13/2020	\$ 8,240.16	Village Of Barneveld		
25106	50500	10000	14200	00134557	12/10/2020	\$ 2,932.03	Village Of Barneveld		
25106			Department of Administration - - Federal Aid Total						\$ 19,753.08
25106			Elections Commission - - 2018 Hava Election Security						
25106	51000	22000	18200	00003339	6/24/2020	\$ 1,048.10	Village Of Barneveld		
25106			Elections Commission - - 2018 Hava Election Security Total						\$ 1,048.10
25106			Shared Revenue and Tax Relief - - Expenditure Restraint Program						





**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25111							Dept of Safety & Prof Services - - Fire Dues Distribution	
25111	16500	10000	22500	00036222	7/17/2020	\$ 1,198.73	Village Of Cobb	
25111							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,198.73
25111							Dept of Natural Resources - - Fin Asst For Responsible Units	
25111	37000	27400	67000	00413422	5/29/2020	\$ 1,807.18	Village Of Cobb	
25111							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,807.18
25111							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25111	39500	21100	19100	00476163	1/6/2020	\$ 4,795.92	Village Of Cobb	
25111	39500	21100	19100	00506018	4/6/2020	\$ 4,795.92	Village Of Cobb	
25111	39500	21100	19100	00543010	7/6/2020	\$ 4,795.92	Village Of Cobb	
25111	39500	21100	19100	00585836	10/5/2020	\$ 4,795.92	Village Of Cobb	
25111							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 19,183.68
25111							Department of Administration - - Federal Aid	
25111	50500	10000	14200	00126644	8/12/2020	\$ 6,907.22	Village Of Cobb	
25111	50500	10000	14200	00129909	10/2/2020	\$ 3,240.00	Village Of Cobb	
25111							Department of Administration - - Federal Aid Total	\$ 10,147.22
25111							Elections Commission - - 2018 Hava Election Security	
25111	51000	22000	18200	00003318	6/24/2020	\$ 503.60	Village Of Cobb	
25111							Elections Commission - - 2018 Hava Election Security Total	\$ 503.60
25111							Shared Revenue and Tax Relief - - County And Municipal Aid	
25111	83500	10000	10500	00068128	7/27/2020	\$ 16,508.14	Village Of Cobb	
25111	83500	10000	10500	00072094	11/16/2020	\$ 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	00065279	7/27/2020	\$ 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	00068128	7/27/2020	\$ 9.21	Village Of Cobb	
25111	83500	10000	11000	00072094	11/16/2020	\$ 56.63	Village Of Cobb	
25111							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 65.84
25111							Shared Revenue and Tax Relief - - Personal Property Aid	
25111	83500	10000	11100	00060658	5/4/2020	\$ 2,614.22	Village Of Cobb	
25111							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 2,614.22
<b>25111</b>	<b>Total</b>							<b>\$ 145,674.49</b>

**2020 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	00036223	7/20/2020	\$ 1,885.20	Village Of Highland	
25136							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,885.20
25136							Dept of Natural Resources - - General Program Operations --	
25136	37000	21200	25400	00448273	12/9/2020	\$ 305.00	Village Of Highland	
25136	37000	21200	25400	00453039	12/30/2020	\$ 520.00	Village Of Highland	
25136							Dept of Natural Resources - - General Program Operations -- Total	\$ 825.00
25136							Dept of Natural Resources - - Fin Asst For Responsible Units	
25136	37000	27400	67000	00413140	5/29/2020	\$ 2,414.06	Village Of Highland	
25136							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,414.06
25136							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25136	39500	21100	19100	00476164	1/6/2020	\$ 12,934.58	Village Of Highland	
25136	39500	21100	19100	00506019	4/6/2020	\$ 12,934.58	Village Of Highland	
25136	39500	21100	19100	00543011	7/6/2020	\$ 12,934.58	Village Of Highland	
25136	39500	21100	19100	00585837	10/5/2020	\$ 12,934.59	Village Of Highland	
25136							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 51,738.33
25136							Department of Health Services - - Prepaid Medical Transport Reimbursement	
25136	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,074.53	Village Of Highland	
25136							Department of Health Services - - Prepaid Medical Transport Reimbursement Total	\$ 2,074.53
25136							Department of Justice - - Law Enforcement Train, Local	
25136	45500	10000	23100	00091227	12/2/2020	\$ 320.00	Village Of Highland	
25136							Department of Justice - - Law Enforcement Train, Local Total	\$ 320.00
25136							Department of Administration - - Federal Aid	
25136	50500	10000	14200	00129910	10/2/2020	\$ 9,185.00	Village Of Highland	
25136	50500	10000	14200	00134558	12/10/2020	\$ 4,406.00	Village Of Highland	
25136	50500	10000	14200	00136286	12/17/2020	\$ 812.68	Village Of Highland	
25136							Department of Administration - - Federal Aid Total	\$ 14,403.68
25136							Elections Commission - - 2018 Hava Election Security	
25136	51000	22000	18200	00004672	9/18/2020	\$ 697.20	Village Of Highland	
25136							Elections Commission - - 2018 Hava Election Security Total	\$ 697.20
25136							Shared Revenue and Tax Relief - - County And Municipal Aid	
25136	83500	10000	10500	00068129	7/27/2020	\$ 27,730.30	Village Of Highland	
25136	83500	10000	10500	00072095	11/16/2020	\$ 155,063.86	Village Of Highland	
25136							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 182,794.16
25136							Shared Revenue and Tax Relief - - Exempt Computer Aid	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25136	83500	10000	10900	00065280	7/27/2020	\$ 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	00060659	5/4/2020	\$ 931.12	Village Of Highland	
25136	83500	10000	11100	00062480	5/4/2020	\$ 1,612.39	Village Of Highland	
25136		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,543.51
25136		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
25136	83500	52100	36300	00055323	3/23/2020	\$ 132.72	Village Of Highland	
25136		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 132.72
<b>25136</b>	<b>Total</b>							\$ 260,064.30



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25137							Dept of Safety & Prof Services - - Fire Dues Distribution	
25137	16500	10000	22500	00036224	7/20/2020	\$ 627.71	Village Of Hollandale	
25137							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 627.71
25137							Dept of Natural Resources - - Fin Asst For Responsible Units	
25137	37000	27400	67000	00412912	5/29/2020	\$ 948.35	Village Of Hollandale	
25137							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 948.35
25137							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25137	39500	21100	19100	00476165	1/6/2020	\$ 3,454.73	Village Of Hollandale	
25137	39500	21100	19100	00506020	4/6/2020	\$ 3,454.73	Village Of Hollandale	
25137	39500	21100	19100	00543012	7/6/2020	\$ 3,454.73	Village Of Hollandale	
25137	39500	21100	19100	00585838	10/5/2020	\$ 3,454.74	Village Of Hollandale	
25137							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 13,818.93
25137							Department of Administration - - Federal Aid	
25137	50500	10000	14200	00129911	10/2/2020	\$ 5,000.00	Village Of Hollandale	
25137							Department of Administration - - Federal Aid Total	\$ 5,000.00
25137							Elections Commission - - 2018 Hava Election Security	
25137	51000	22000	18200	00004299	8/27/2020	\$ 379.30	Village Of Hollandale	
25137							Elections Commission - - 2018 Hava Election Security Total	\$ 379.30
25137							Shared Revenue and Tax Relief - - County And Municipal Aid	
25137	83500	10000	10500	00068130	7/27/2020	\$ 10,396.26	Village Of Hollandale	
25137	83500	10000	10500	00072096	11/16/2020	\$ 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	00065281	7/27/2020	\$ 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	00068130	7/27/2020	\$ 3.56	Village Of Hollandale	
25137							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 3.56
25137							Shared Revenue and Tax Relief - - Personal Property Aid	
25137	83500	10000	11100	00060660	5/4/2020	\$ 343.26	Village Of Hollandale	
25137							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 343.26
<b>25137</b>	<b>Total</b>							<b>\$ 90,448.19</b>

**2020 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	00036225	7/17/2020	\$ 891.29	Village of Linden	
25146							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 891.29
25146							Dept of Natural Resources - - Fin Asst For Responsible Units	
25146	37000	27400	67000	00412919	5/29/2020	\$ 1,686.75	Village of Linden	
25146							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,686.75
25146							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd	
25146	39500	21100	18500	00555728	7/27/2020	\$ 4,000.00	Village of Linden	
25146							WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total	\$ 4,000.00
25146							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25146	39500	21100	19100	00476166	1/6/2020	\$ 5,936.48	Village of Linden	
25146	39500	21100	19100	00506021	4/6/2020	\$ 5,936.48	Village of Linden	
25146	39500	21100	19100	00543013	7/6/2020	\$ 5,936.48	Village of Linden	
25146	39500	21100	19100	00585839	10/5/2020	\$ 5,936.50	Village of Linden	
25146							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 23,745.94
25146							Department of Administration - - Federal Aid	
25146	50500	10000	14200	00126645	8/11/2020	\$ 6,434.16	Village of Linden	
25146	50500	10000	14200	00129912	10/1/2020	\$ 2,898.67	Village of Linden	
25146	50500	10000	14200	00134559	12/9/2020	\$ 425.65	Village of Linden	
25146							Department of Administration - - Federal Aid Total	\$ 9,758.48
25146							Elections Commission - - 2018 Hava Election Security	
25146	51000	22000	18200	00003571	6/29/2020	\$ 471.70	Village of Linden	
25146							Elections Commission - - 2018 Hava Election Security Total	\$ 471.70
25146							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
25146	83500	10000	10100	00068131	7/27/2020	\$ 13.14	Village of Linden	
25146							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 13.14
25146							Shared Revenue and Tax Relief - - County And Municipal Aid	
25146	83500	10000	10500	00068131	7/27/2020	\$ 25,538.50	Village of Linden	
25146	83500	10000	10500	00072097	11/16/2020	\$ 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	00065282	7/27/2020	\$ 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	00060661	5/4/2020	\$ 333.26	Village of Linden	





**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
25151		Shared Revenue and Tax Relief - - Personal Property Aid							
25151	83500	10000	11100	00060662	5/4/2020	\$ 0.73	Village of Montfort		
25151		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	0.73
<b>25151</b>	<b>Total</b>							\$	0.73

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
25153		Shared Revenue and Tax Relief - - Exempt Computer Aid							
25153	83500	10000	10900	00065284	7/27/2020	\$ 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	00060663	5/4/2020	\$ 29.49	Village of Muscoda		
25153		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 29.49
25153		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
25153	83500	52100	36300	00055325	3/23/2020	\$ 1,836.60	Village of Muscoda		
25153		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,836.60
<b>25153</b>	<b>Total</b>								\$ 1,867.12

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25176							Dept of Safety & Prof Services - - Fire Dues Distribution	
25176	16500	10000	22500	00036226	7/20/2020	\$ 441.20	Village Of Rewey	
25176							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 441.20
25176							Dept of Natural Resources - - Fin Asst For Responsible Units	
25176	37000	27400	67000	00412939	5/29/2020	\$ 916.66	Village Of Rewey	
25176							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 916.66
25176							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25176	39500	21100	19100	00476167	1/6/2020	\$ 1,879.02	Village Of Rewey	
25176	39500	21100	19100	00506022	4/6/2020	\$ 1,879.02	Village Of Rewey	
25176	39500	21100	19100	00543014	7/6/2020	\$ 1,879.02	Village Of Rewey	
25176	39500	21100	19100	00585840	10/5/2020	\$ 1,879.02	Village Of Rewey	
25176							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 7,516.08
25176							Department of Administration - - Federal Aid	
25176	50500	10000	14200	00129913	10/2/2020	\$ 5,000.00	Village Of Rewey	
25176							Department of Administration - - Federal Aid Total	\$ 5,000.00
25176							Shared Revenue and Tax Relief - - County And Municipal Aid	
25176	83500	10000	10500	00068132	7/27/2020	\$ 9,405.66	Village Of Rewey	
25176	83500	10000	10500	00072098	11/16/2020	\$ 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	00065285	7/27/2020	\$ 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	00068132	7/27/2020	\$ 49.17	Village Of Rewey	
25176	83500	10000	11000	00072098	11/16/2020	\$ 426.28	Village Of Rewey	
25176							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 475.45
25176							Shared Revenue and Tax Relief - - Personal Property Aid	
25176	83500	10000	11100	00060664	5/4/2020	\$ 91.80	Village Of Rewey	
25176							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 91.80
<b>25176</b>	<b>Total</b>							<b>\$ 77,158.06</b>

**2020 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	00036227	7/20/2020	\$ 1,619.25	Village Of Ridgeway	
25177							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,619.25
25177							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
25177	37000	10000	50300	00404019	4/21/2020	\$ 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	00412943	5/29/2020	\$ 2,633.52	Village Of Ridgeway	
25177							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,633.52
25177							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25177	39500	21100	19100	00476168	1/6/2020	\$ 9,639.28	Village Of Ridgeway	
25177	39500	21100	19100	00506023	4/6/2020	\$ 9,639.28	Village Of Ridgeway	
25177	39500	21100	19100	00543015	7/6/2020	\$ 9,639.28	Village Of Ridgeway	
25177	39500	21100	19100	00585841	10/5/2020	\$ 9,639.28	Village Of Ridgeway	
25177							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 38,557.12
25177							Department of Justice - - Law Enforcement Train, Local	
25177	45500	10000	23100	00091645	12/8/2020	\$ 320.00	Village Of Ridgeway	
25177							Department of Justice - - Law Enforcement Train, Local Total	\$ 320.00
25177							Department of Administration - - Federal Aid	
25177	50500	10000	14200	00126646	8/12/2020	\$ 1,170.35	Village Of Ridgeway	
25177	50500	10000	14200	00129914	10/2/2020	\$ 5,033.27	Village Of Ridgeway	
25177	50500	10000	14200	00134560	12/10/2020	\$ 4,266.38	Village Of Ridgeway	
25177	50500	10000	14200	00136287	12/17/2020	\$ 1,111.21	Village Of Ridgeway	
25177							Department of Administration - - Federal Aid Total	\$ 11,581.21
25177							Department of Administration - - Federal Aid, Local Assistance	
25177	50500	10000	74300	00124119	6/25/2020	\$ 25,000.00	Village Of Ridgeway	
25177							Department of Administration - - Federal Aid, Local Assistance Total	\$ 25,000.00
25177							Elections Commission - - 2018 Hava Election Security	
25177	51000	22000	18200	00003443	6/29/2020	\$ 609.20	Village Of Ridgeway	
25177							Elections Commission - - 2018 Hava Election Security Total	\$ 609.20
25177							Shared Revenue and Tax Relief - - County And Municipal Aid	
25177	83500	10000	10500	00068133	7/27/2020	\$ 18,821.56	Village Of Ridgeway	
25177	83500	10000	10500	00072099	11/16/2020	\$ 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	





**2020 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	00036228	7/20/2020	\$ 16,931.39	City Of Dodgeville	
25216							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 16,931.39
25216							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
25216	37000	10000	50300	00404568	4/21/2020	\$ 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	00380123	1/9/2020	\$ 109.18	City Of Dodgeville	
25216	37000	21200	86100	00388364	3/2/2020	\$ 96.88	City Of Dodgeville	
25216	37000	21200	86100	00393976	3/4/2020	\$ 106.29	City Of Dodgeville	
25216	37000	21200	86100	00399735	4/6/2020	\$ 100.53	City Of Dodgeville	
25216	37000	21200	86100	00408047	5/12/2020	\$ 84.57	City Of Dodgeville	
25216	37000	21200	86100	00414077	6/8/2020	\$ 84.23	City Of Dodgeville	
25216	37000	21200	86100	00423305	7/9/2020	\$ 80.30	City Of Dodgeville	
25216	37000	21200	86100	00428470	8/11/2020	\$ 81.92	City Of Dodgeville	
25216	37000	21200	86100	00433580	9/8/2020	\$ 83.77	City Of Dodgeville	
25216	37000	21200	86100	00440291	10/9/2020	\$ 80.19	City Of Dodgeville	
25216	37000	21200	86100	00445327	11/6/2020	\$ 82.73	City Of Dodgeville	
25216	37000	21200	86100	00450517	12/4/2020	\$ 80.54	City Of Dodgeville	
25216							Dept of Natural Resources - - GPO--State Funds Total	\$ 1,071.13
25216							Dept of Natural Resources - - Petrostorage Envr Remd Awards	
25216	37000	27200	66700	00389818	2/14/2020	\$ 5,580.77	City Of Dodgeville	
25216	37000	27200	66700	00424700	7/16/2020	\$ 1,613.04	City Of Dodgeville	
25216							Dept of Natural Resources - - Petrostorage Envr Remd Awards Total	\$ 7,193.81
25216							Dept of Natural Resources - - Fin Asst For Responsible Units	
25216	37000	27400	67000	00412897	5/29/2020	\$ 15,119.00	City Of Dodgeville	
25216							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 15,119.00
25216							WI Dept of Transportation - - Conn Hwy Aids St Fds	
25216	39500	21100	16200	00477377	1/6/2020	\$ 5,454.28	City Of Dodgeville	
25216	39500	21100	16200	00507232	4/6/2020	\$ 5,454.28	City Of Dodgeville	
25216	39500	21100	16200	00544224	7/6/2020	\$ 5,454.28	City Of Dodgeville	
25216	39500	21100	16200	00587050	10/5/2020	\$ 5,454.29	City Of Dodgeville	
25216							WI Dept of Transportation - - Conn Hwy Aids St Fds Total	\$ 21,817.13
25216							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
25216	39500	21100	19100	00476169	1/6/2020	\$ 67,523.89	City Of Dodgeville	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
25216	39500	21100	19100	00506024	4/6/2020	\$ 67,523.89	City Of Dodgeville		
25216	39500	21100	19100	00543016	7/6/2020	\$ 67,523.89	City Of Dodgeville		
25216	39500	21100	19100	00585842	10/5/2020	\$ 67,523.91	City Of Dodgeville		
25216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 270,095.58
25216			WI Dept of Transportation - - Local Rds, Grants Sf						
25216	39500	21100	27000	00597239	10/9/2020	\$ 534,168.24	City Of Dodgeville		
25216			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 534,168.24
25216			Department of Health Services - - Emergency Medical Services, Ai						
25216	43500	10000	11900	00379022	9/15/2020	\$ 5,763.49	City Of Dodgeville		
25216			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,763.49
25216			Department of Health Services - - Prepaid Medical Transport Reimbursement						
25216	43500	10000	16300	AMBULANCE	11/16/2020	\$ 14,392.02	City Of Dodgeville		
25216			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 14,392.02
25216			Department of Justice - - Law Enforcement Train, Local						
25216	45500	10000	23100	00091132	11/30/2020	\$ 1,760.00	City Of Dodgeville		
25216			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,760.00
25216			Department of Administration - - Federal Aid						
25216	50500	10000	14200	00134546	12/10/2020	\$ 76,589.00	City Of Dodgeville		
25216	50500	10000	14200	00136278	12/17/2020	\$ 8,128.55	City Of Dodgeville		
25216			Department of Administration - - Federal Aid Total						\$ 84,717.55
25216			Department of Administration - - Federal Aid, Local Assistance						
25216	50500	10000	74300	00130660	10/13/2020	\$ 356,025.09	City Of Dodgeville		
25216			Department of Administration - - Federal Aid, Local Assistance Total						\$ 356,025.09
25216			Elections Commission - - 2018 Hava Election Security						
25216	51000	22000	18200	00004577	9/15/2020	\$ 3,221.70	City Of Dodgeville		
25216			Elections Commission - - 2018 Hava Election Security Total						\$ 3,221.70
25216			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
25216	55000	10000	10600	00234832	2/14/2020	\$ 30.00	City Of Dodgeville		
25216			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$ 30.00
25216			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
25216	83500	10000	10100	00068134	7/27/2020	\$ 79,800.88	City Of Dodgeville		
25216			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 79,800.88
25216			Shared Revenue and Tax Relief - - County And Municipal Aid						
25216	83500	10000	10500	00068134	7/27/2020	\$ 23,386.78	City Of Dodgeville		
25216	83500	10000	10500	00072100	11/16/2020	\$ 118,133.07	City Of Dodgeville		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25216							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 141,519.85
25216							Shared Revenue and Tax Relief - - Exempt Computer Aid	
25216	83500	10000	10900	00065287	7/27/2020	\$ 198,625.11	City Of Dodgeville	
25216	83500	10000	10900	00067042	7/27/2020	\$ 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	00068134	7/27/2020	\$ 1,897.26	City Of Dodgeville	
25216	83500	10000	11000	00072100	11/16/2020	\$ 10,941.41	City Of Dodgeville	
25216							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 12,838.67
25216							Shared Revenue and Tax Relief - - Personal Property Aid	
25216	83500	10000	11100	00060666	5/4/2020	\$ 142,325.43	City Of Dodgeville	
25216	83500	10000	11100	00062483	5/4/2020	\$ 8,608.94	City Of Dodgeville	
25216							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 150,934.37
25216							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
25216	83500	10000	11200	00064221	7/27/2020	\$ 6,568.15	City Of Dodgeville	
25216							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 6,568.15
25216							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
25216	83500	10000	50100	00054758	2/3/2020	\$ 3,325.74	City Of Dodgeville	
25216							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 3,325.74
25216							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
25216	83500	52100	36300	00055326	3/23/2020	\$ 5,115.36	City Of Dodgeville	
25216							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 5,115.36
<b>25216</b>	<b>Total</b>							<b>\$ 1,939,501.74</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25251							Dept of Safety & Prof Services - - Fire Dues Distribution	
25251	16500	10000	22500	00036229	7/20/2020	\$ 9,254.54	City Of Mineral Point	
25251							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 9,254.54
25251							Wisconsin Historical Society - - General Program Operations-GPR	
25251	24500	10000	10100	00030604	11/25/2020	\$ 2,796.50	City Of Mineral Point	
25251							Wisconsin Historical Society - - General Program Operations-GPR Total	\$ 2,796.50
25251							Wisconsin Historical Society - - Energy Costs	
25251	24500	10000	10500	00026917	1/22/2020	\$ 32.13	City Of Mineral Point	
25251	24500	10000	10500	00027164	1/31/2020	\$ 62.99	City Of Mineral Point	
25251	24500	10000	10500	00027670	3/16/2020	\$ 66.96	City Of Mineral Point	
25251	24500	10000	10500	00027671	3/16/2020	\$ 155.00	City Of Mineral Point	
25251	24500	10000	10500	00027938	4/10/2020	\$ 73.77	City Of Mineral Point	
25251	24500	10000	10500	00027939	4/10/2020	\$ 35.09	City Of Mineral Point	
25251	24500	10000	10500	00028196	5/11/2020	\$ 78.12	City Of Mineral Point	
25251	24500	10000	10500	00028197	5/11/2020	\$ 34.07	City Of Mineral Point	
25251	24500	10000	10500	00028443	6/11/2020	\$ 26.12	City Of Mineral Point	
25251	24500	10000	10500	00028444	6/11/2020	\$ 36.01	City Of Mineral Point	
25251	24500	10000	10500	00028808	7/10/2020	\$ 69.26	City Of Mineral Point	
25251	24500	10000	10500	00028809	7/10/2020	\$ 34.86	City Of Mineral Point	
25251	24500	10000	10500	00029227	8/11/2020	\$ 69.26	City Of Mineral Point	
25251	24500	10000	10500	00029228	8/11/2020	\$ 33.72	City Of Mineral Point	
25251	24500	10000	10500	00029584	9/11/2020	\$ 71.02	City Of Mineral Point	
25251	24500	10000	10500	00029585	9/11/2020	\$ 41.40	City Of Mineral Point	
25251	24500	10000	10500	00030098	10/21/2020	\$ 69.26	City Of Mineral Point	
25251	24500	10000	10500	00030099	10/21/2020	\$ 33.72	City Of Mineral Point	
25251	24500	10000	10500	00030247	11/6/2020	\$ 71.50	City Of Mineral Point	
25251	24500	10000	10500	00030248	11/6/2020	\$ 36.13	City Of Mineral Point	
25251	24500	10000	10500	00030631	12/11/2020	\$ 38.36	City Of Mineral Point	
25251	24500	10000	10500	00030632	12/11/2020	\$ 35.17	City Of Mineral Point	
25251							Wisconsin Historical Society - - Energy Costs Total	\$ 1,203.92
25251							Wisconsin Historical Society - - General Program Operations-Prf	
25251	24500	10000	14100	00029709	9/24/2020	\$ 5,000.00	City Of Mineral Point	
25251	24500	10000	14100	00029710	9/24/2020	\$ 1,000.00	City Of Mineral Point	
25251	24500	10000	14100	00029922	11/5/2020	\$ 6,000.00	City Of Mineral Point	
25251							Wisconsin Historical Society - - General Program Operations-Prf Total	\$ 12,000.00

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25251		Dept of Public Instruction - - Federal Funds, Local Assistanc							
25251	25500	10000	34300	00222428	5/4/2020	\$ 750.00	City Of Mineral Point		
25251		Dept of Public Instruction - - Federal Funds, Local Assistanc Total							\$ 750.00
25251		Dept of Natural Resources - - Fin Asst For Responsible Units							
25251	37000	27400	67000	00412924	5/29/2020	\$ 9,123.85	City Of Mineral Point		
25251		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 9,123.85
25251		WI Dept of Transportation - - Conn Hwy Aids St Fds							
25251	39500	21100	16200	00477378	1/6/2020	\$ 3,840.59	City Of Mineral Point		
25251	39500	21100	16200	00507233	4/6/2020	\$ 3,840.59	City Of Mineral Point		
25251	39500	21100	16200	00544225	7/6/2020	\$ 3,840.59	City Of Mineral Point		
25251	39500	21100	16200	00587051	10/5/2020	\$ 3,840.59	City Of Mineral Point		
25251		WI Dept of Transportation - - Conn Hwy Aids St Fds Total							\$ 15,362.36
25251		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
25251	39500	21100	18500	00541846	6/25/2020	\$ 4,000.00	City Of Mineral Point		
25251		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 4,000.00
25251		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
25251	39500	21100	19100	00476170	1/6/2020	\$ 46,565.99	City Of Mineral Point		
25251	39500	21100	19100	00506025	4/6/2020	\$ 46,565.99	City Of Mineral Point		
25251	39500	21100	19100	00543017	7/6/2020	\$ 46,565.99	City Of Mineral Point		
25251	39500	21100	19100	00585843	10/5/2020	\$ 46,566.01	City Of Mineral Point		
25251		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 186,263.98
25251		Department of Justice - - Law Enforcement Train, Local							
25251	45500	10000	23100	00091561	12/7/2020	\$ 1,120.00	City Of Mineral Point		
25251		Department of Justice - - Law Enforcement Train, Local Total							\$ 1,120.00
25251		Department of Administration - - Federal Aid							
25251	50500	10000	14200	00126640	8/12/2020	\$ 24,778.13	City Of Mineral Point		
25251	50500	10000	14200	00129895	10/2/2020	\$ 15,702.87	City Of Mineral Point		
25251		Department of Administration - - Federal Aid Total							\$ 40,481.00
25251		Elections Commission - - 2018 Hava Election Security							
25251	51000	22000	18200	00004263	8/19/2020	\$ 1,971.00	City Of Mineral Point		
25251		Elections Commission - - 2018 Hava Election Security Total							\$ 1,971.00
25251		Shared Revenue and Tax Relief - - County And Municipal Aid							
25251	83500	10000	10500	00068135	7/27/2020	\$ 45,746.97	City Of Mineral Point		
25251	83500	10000	10500	00072101	11/16/2020	\$ 259,232.80	City Of Mineral Point		
25251		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 304,979.77

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
25251		Shared Revenue and Tax Relief - - Exempt Computer Aid							
25251	83500	10000	10900	00065288	7/27/2020	\$ 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	00068135	7/27/2020	\$ 1,435.88	City Of Mineral Point		
25251	83500	10000	11000	00072101	11/16/2020	\$ 8,749.77	City Of Mineral Point		
25251		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 10,185.65
25251		Shared Revenue and Tax Relief - - Personal Property Aid							
25251	83500	10000	11100	00060667	5/4/2020	\$ 3,802.23	City Of Mineral Point		
25251		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,802.23
25251		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee							
25251	83500	10000	11200	00064222	7/27/2020	\$ 4,020.95	City Of Mineral Point		
25251		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total							\$ 4,020.95
25251		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
25251	83500	10000	50100	00054778	2/3/2020	\$ 1,265.58	City Of Mineral Point		
25251		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 1,265.58
<b>25251</b>	<b>Total</b>								<b>\$ 614,761.52</b>