

2024 State Payment Register

District	Payor	Dept	Fund	Appropriation	Voucher	Date	Description	Payee	Amount	Sub-Total
25000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00098343	3/1/2024	Soil_Water Resource Mgmt	Iowa County	53,759.00	
25000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00104272	10/11/2024	Soil_Water Resource Mgmt	Iowa County	1,876.14	
							Soil_Water Resource Mgmt Total			55,635.14
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00098343	3/1/2024	Soil_Water Mgmt_Cnty Staffing	Iowa County	105,853.00	
							Soil_Water Mgmt_Cnty Staffing Total			105,853.00
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00096870	1/16/2024	Soil_Water Mgmt Aids	Iowa County	637.50	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098370	3/1/2024	Soil_Water Mgmt Aids	Iowa County	2,152.00	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098371	3/1/2024	Soil_Water Mgmt Aids	Iowa County	802.50	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098372	3/1/2024	Soil_Water Mgmt Aids	Iowa County	3,982.50	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098373	3/1/2024	Soil_Water Mgmt Aids	Iowa County	1,825.00	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098374	3/1/2024	Soil_Water Mgmt Aids	Iowa County	5,017.60	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098375	3/1/2024	Soil_Water Mgmt Aids	Iowa County	1,276.80	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098376	3/1/2024	Soil_Water Mgmt Aids	Iowa County	798.00	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098377	3/1/2024	Soil_Water Mgmt Aids	Iowa County	1,083.60	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098378	3/1/2024	Soil_Water Mgmt Aids	Iowa County	252.50	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098379	3/1/2024	Soil_Water Mgmt Aids	Iowa County	235.00	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098380	3/1/2024	Soil_Water Mgmt Aids	Iowa County	1,607.50	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098381	3/1/2024	Soil_Water Mgmt Aids	Iowa County	1,132.50	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098382	3/1/2024	Soil_Water Mgmt Aids	Iowa County	652.50	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098383	3/1/2024	Soil_Water Mgmt Aids	Iowa County	975.00	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098384	3/1/2024	Soil_Water Mgmt Aids	Iowa County	781.20	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098385	3/1/2024	Soil_Water Mgmt Aids	Iowa County	590.80	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00098386	3/1/2024	Soil_Water Mgmt Aids	Iowa County	210.00	
25000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00104273	10/11/2024	Soil_Water Mgmt Aids	Iowa County	8,761.60	
							Soil_Water Mgmt Aids Total			32,774.10
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096868	1/16/2024	AGRICULTURE-SOIL & WATER	Iowa County	1,991.50	
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00096869	1/16/2024	AGRICULTURE-SOIL & WATER	Iowa County	1,260.00	
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097629	2/2/2024	AGRICULTURE-SOIL & WATER	Iowa County	150,571.93	
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098367	3/1/2024	AGRICULTURE-SOIL & WATER	Iowa County	2,492.00	
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098368	3/1/2024	AGRICULTURE-SOIL & WATER	Iowa County	595.00	
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00098369	3/1/2024	AGRICULTURE-SOIL & WATER	Iowa County	926.46	
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00104268	10/11/2024	AGRICULTURE-SOIL & WATER	Iowa County	785.71	
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00104269	10/11/2024	AGRICULTURE-SOIL & WATER	Iowa County	1,374.80	
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00104270	10/11/2024	AGRICULTURE-SOIL & WATER	Iowa County	927.50	
25000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00104271	10/11/2024	AGRICULTURE-SOIL & WATER	Iowa County	93.10	
							AGRICULTURE-SOIL & WATER Total			161,018.00
25000	Dept of Safety & Prof Services	16500	10000	12100	00058622	12/27/2024	General program operations	Iowa County	7.50	
							General program operations Total			7.50
25000	Wisconsin Historical Society	24500	10000	14100	00046743	1/12/2024	General Program Operations-PRF	Iowa County	30.00	
							General Program Operations-PRF Total			30.00
25000	Dept of Natural Resources	37000	10000	96801	00702310	1/5/2024	DNR Clearing Appr Division 1	Iowa County	592.49	
25000	Dept of Natural Resources	37000	10000	96801	00708587	2/28/2024	DNR Clearing Appr Division 1	Iowa County	75.00	
25000	Dept of Natural Resources	37000	10000	96801	00740948	7/25/2024	DNR Clearing Appr Division 1	Iowa County	460.87	
25000	Dept of Natural Resources	37000	10000	96801	00751723	9/6/2024	DNR Clearing Appr Division 1	Iowa County	656.71	
							DNR Clearing Appr Division 1 Total			1,785.07
25000	Dept of Natural Resources	37000	21200	55300	00710840	2/22/2024	Wildlife damage claims & abat	Iowa County	7,830.42	
25000	Dept of Natural Resources	37000	21200	55300	00743131	7/16/2024	Wildlife damage claims & abat	Iowa County	3,301.46	
25000	Dept of Natural Resources	37000	21200	55300	00743134	7/16/2024	Wildlife damage claims & abat	Iowa County	2,680.54	

2024 State Payment Register

25000	Dept of Natural Resources	37000	21200	55300	00763918	11/7/2024	Wildlife damage claims & abat	Iowa County	1,961.39	
							Wildlife damage claims & abat Total			15,773.81
25000	Dept of Natural Resources	37000	21200	56300	00733438	6/7/2024	ResAids - county cons aids	Iowa County	4,750.00	
							ResAids - county cons aids Total			4,750.00
25000	Dept of Natural Resources	37000	21200	56600	00753900	9/17/2024	ResAids - forest croplnd & mfl	Iowa County	20,135.27	
							ResAids - forest croplnd & mfl Total			20,135.27
25000	Dept of Natural Resources	37000	21200	57400	00755560	9/19/2024	RA- cnty snow trail & area aid	Iowa County	24,873.23	
25000	Dept of Natural Resources	37000	21200	57400	00757854	10/4/2024	RA- cnty snow trail & area aid	Iowa County	25,170.00	
							RA- cnty snow trail & area aid Total			50,043.23
25000	Dept of Natural Resources	37000	21200	58400	00755219	9/19/2024	ResAids - pymt in lieu tax fed	Iowa County	342.00	
							ResAids - pymt in lieu tax fed Total			342.00
25000	Dept of Natural Resources	37000	21200	67500	00736710	6/28/2024	EA - river protect, cons fund	Iowa County	102.07	
							EA - river protect, cons fund Total			102.07
25000	WI Dept of Transportation	39500	21100	16800	01066826	2/7/2024	Eldly&Disa Co/Aid Sf	Iowa County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
25000	WI Dept of Transportation	39500	21100	18500	01055884	1/4/2024	Hwy Sfty Loc Aid Ffd	Iowa County	1,604.26	
25000	WI Dept of Transportation	39500	21100	18500	01058499	1/12/2024	Hwy Sfty Loc Aid Ffd	Iowa County	1,739.28	
25000	WI Dept of Transportation	39500	21100	18500	01073183	2/27/2024	Hwy Sfty Loc Aid Ffd	Iowa County	1,483.29	
25000	WI Dept of Transportation	39500	21100	18500	01074490	3/4/2024	Hwy Sfty Loc Aid Ffd	Iowa County	1,942.88	
25000	WI Dept of Transportation	39500	21100	18500	01091894	4/22/2024	Hwy Sfty Loc Aid Ffd	Iowa County	4,333.56	
25000	WI Dept of Transportation	39500	21100	18500	01098971	5/13/2024	Hwy Sfty Loc Aid Ffd	Iowa County	3,882.08	
25000	WI Dept of Transportation	39500	21100	18500	01118482	7/11/2024	Hwy Sfty Loc Aid Ffd	Iowa County	2,433.56	
25000	WI Dept of Transportation	39500	21100	18500	01121443	7/23/2024	Hwy Sfty Loc Aid Ffd	Iowa County	3,095.00	
25000	WI Dept of Transportation	39500	21100	18500	01134480	8/26/2024	Hwy Sfty Loc Aid Ffd	Iowa County	7,918.08	
25000	WI Dept of Transportation	39500	21100	18500	01138390	9/5/2024	Hwy Sfty Loc Aid Ffd	Iowa County	5,661.05	
25000	WI Dept of Transportation	39500	21100	18500	01182218	12/13/2024	Hwy Sfty Loc Aid Ffd	Iowa County	5,443.08	
							Hwy Sfty Loc Aid Ffd Total			39,536.12
25000	WI Dept of Transportation	39500	21100	19000	01049972	1/2/2024	Trans Aids To Co.-Sf	Iowa County	372,756.93	
25000	WI Dept of Transportation	39500	21100	19000	01108978	7/2/2024	Trans Aids To Co.-Sf	Iowa County	745,513.86	
25000	WI Dept of Transportation	39500	21100	19000	01145503	10/7/2024	Trans Aids To Co.-Sf	Iowa County	372,756.94	
							Trans Aids To Co.-Sf Total			1,491,027.73
25000	WI Dept of Transportation	39500	21100	27600	01083941	3/28/2024	Loc Trns FacI Implfd	Iowa County	311,413.77	
25000	WI Dept of Transportation	39500	21100	27600	01083941	3/28/2024	Loc Trns FacI Implfd	Iowa County	(754.52)	
							Loc Trns FacI Implfd Total			310,659.25
25000	WI Dept of Transportation	39500	21100	27800	01165511	10/31/2024	Loc Rd Imp Prg St Fd	Iowa County	3,953.63	
							Loc Rd Imp Prg St Fd Total			3,953.63
25000	WI Dept of Transportation	39500	21100	29600	01144828	9/19/2024	Assesment of local bridges cul	Iowa County	13,100.00	
25000	WI Dept of Transportation	39500	21100	29600	01144829	9/19/2024	Assesment of local bridges cul	Iowa County	8,400.00	
25000	WI Dept of Transportation	39500	21100	29600	01144832	9/19/2024	Assesment of local bridges cul	Iowa County	3,900.00	
25000	WI Dept of Transportation	39500	21100	29600	01145337	9/19/2024	Assesment of local bridges cul	Iowa County	8,800.00	
							Assesment of local bridges cul Total			34,200.00
25000	WI Dept of Transportation	39500	21100	36300	01137917	9/27/2024	St Hwy Rehab, Sf	Iowa County	100.00	
							St Hwy Rehab, Sf Total			100.00
25000	WI Dept of Transportation	39500	21100	36500	01090255	4/17/2024	Hwy Mgmt & Opers Sf	Iowa County	1,825.25	
25000	WI Dept of Transportation	39500	21100	36500	01094310	5/24/2024	Hwy Mgmt & Opers Sf	Iowa County	257.50	
25000	WI Dept of Transportation	39500	21100	36500	01164653	10/29/2024	Hwy Mgmt & Opers Sf	Iowa County	3.24	
25000	WI Dept of Transportation	39500	21100	36500	01164654	10/29/2024	Hwy Mgmt & Opers Sf	Iowa County	1,875.00	
							Hwy Mgmt & Opers Sf Total			3,960.99
25000	WI Dept of Transportation	39500	21100	36800	01059078	1/12/2024	Routine Maint Sf	Iowa County	28,860.74	

2024 State Payment Register

25000	WI Dept of Transportation	39500	21100	36800	01059079	1/12/2024	Routine Maint Sf	Iowa County	3,358.35
25000	WI Dept of Transportation	39500	21100	36800	01059080	1/12/2024	Routine Maint Sf	Iowa County	3,912.95
25000	WI Dept of Transportation	39500	21100	36800	01059081	1/12/2024	Routine Maint Sf	Iowa County	3,624.99
25000	WI Dept of Transportation	39500	21100	36800	01059082	1/12/2024	Routine Maint Sf	Iowa County	40,214.00
25000	WI Dept of Transportation	39500	21100	36800	01065733	2/2/2024	Routine Maint Sf	Iowa County	51.21
25000	WI Dept of Transportation	39500	21100	36800	01065733	2/2/2024	Routine Maint Sf	Iowa County	1,164.36
25000	WI Dept of Transportation	39500	21100	36800	01069035	2/13/2024	Routine Maint Sf	Iowa County	1,718.93
25000	WI Dept of Transportation	39500	21100	36800	01069035	2/13/2024	Routine Maint Sf	Iowa County	18,023.65
25000	WI Dept of Transportation	39500	21100	36800	01069797	2/15/2024	Routine Maint Sf	Iowa County	4,304.31
25000	WI Dept of Transportation	39500	21100	36800	01069797	2/15/2024	Routine Maint Sf	Iowa County	3,335.61
25000	WI Dept of Transportation	39500	21100	36800	01069797	2/15/2024	Routine Maint Sf	Iowa County	102,932.10
25000	WI Dept of Transportation	39500	21100	36800	01069797	2/15/2024	Routine Maint Sf	Iowa County	(9,388.33)
25000	WI Dept of Transportation	39500	21100	36800	01069797	2/15/2024	Routine Maint Sf	Iowa County	59,875.40
25000	WI Dept of Transportation	39500	21100	36800	01069797	2/15/2024	Routine Maint Sf	Iowa County	787.22
25000	WI Dept of Transportation	39500	21100	36800	01069797	2/15/2024	Routine Maint Sf	Iowa County	5,881.36
25000	WI Dept of Transportation	39500	21100	36800	01069797	2/15/2024	Routine Maint Sf	Iowa County	8.71
25000	WI Dept of Transportation	39500	21100	36800	01070242	2/16/2024	Routine Maint Sf	Iowa County	432.00
25000	WI Dept of Transportation	39500	21100	36800	01070242	2/16/2024	Routine Maint Sf	Iowa County	11,746.48
25000	WI Dept of Transportation	39500	21100	36800	01070244	2/16/2024	Routine Maint Sf	Iowa County	324.00
25000	WI Dept of Transportation	39500	21100	36800	01070244	2/16/2024	Routine Maint Sf	Iowa County	550.94
25000	WI Dept of Transportation	39500	21100	36800	01080422	3/18/2024	Routine Maint Sf	Iowa County	108.76
25000	WI Dept of Transportation	39500	21100	36800	01081079	3/19/2024	Routine Maint Sf	Iowa County	18,217.30
25000	WI Dept of Transportation	39500	21100	36800	01081079	3/19/2024	Routine Maint Sf	Iowa County	591.24
25000	WI Dept of Transportation	39500	21100	36800	01081964	3/22/2024	Routine Maint Sf	Iowa County	3,703.40
25000	WI Dept of Transportation	39500	21100	36800	01081964	3/22/2024	Routine Maint Sf	Iowa County	318,604.16
25000	WI Dept of Transportation	39500	21100	36800	01081964	3/22/2024	Routine Maint Sf	Iowa County	(665.68)
25000	WI Dept of Transportation	39500	21100	36800	01081964	3/22/2024	Routine Maint Sf	Iowa County	20,512.99
25000	WI Dept of Transportation	39500	21100	36800	01081964	3/22/2024	Routine Maint Sf	Iowa County	18.51
25000	WI Dept of Transportation	39500	21100	36800	01081964	3/22/2024	Routine Maint Sf	Iowa County	8,469.68
25000	WI Dept of Transportation	39500	21100	36800	01081964	3/22/2024	Routine Maint Sf	Iowa County	213.68
25000	WI Dept of Transportation	39500	21100	36800	01082642	3/25/2024	Routine Maint Sf	Iowa County	4,287.76
25000	WI Dept of Transportation	39500	21100	36800	01082642	3/25/2024	Routine Maint Sf	Iowa County	189.11
25000	WI Dept of Transportation	39500	21100	36800	01082642	3/25/2024	Routine Maint Sf	Iowa County	4,581.70
25000	WI Dept of Transportation	39500	21100	36800	01082642	3/25/2024	Routine Maint Sf	Iowa County	30,370.87
25000	WI Dept of Transportation	39500	21100	36800	01082642	3/25/2024	Routine Maint Sf	Iowa County	(139.23)
25000	WI Dept of Transportation	39500	21100	36800	01082642	3/25/2024	Routine Maint Sf	Iowa County	49,983.60
25000	WI Dept of Transportation	39500	21100	36800	01082642	3/25/2024	Routine Maint Sf	Iowa County	16.66
25000	WI Dept of Transportation	39500	21100	36800	01082642	3/25/2024	Routine Maint Sf	Iowa County	6,727.03
25000	WI Dept of Transportation	39500	21100	36800	01082642	3/25/2024	Routine Maint Sf	Iowa County	80.71
25000	WI Dept of Transportation	39500	21100	36800	01090255	4/17/2024	Routine Maint Sf	Iowa County	432.00
25000	WI Dept of Transportation	39500	21100	36800	01090255	4/17/2024	Routine Maint Sf	Iowa County	5,370.75
25000	WI Dept of Transportation	39500	21100	36800	01092953	4/25/2024	Routine Maint Sf	Iowa County	4,585.94
25000	WI Dept of Transportation	39500	21100	36800	01092953	4/25/2024	Routine Maint Sf	Iowa County	1,318.08
25000	WI Dept of Transportation	39500	21100	36800	01092953	4/25/2024	Routine Maint Sf	Iowa County	369.17
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	2,679.72
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	41.77
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	445.36
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	6,718.54
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	23,270.33

2024 State Payment Register

25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	8,448.56
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	2,086.80
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	37,414.42
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	560.96
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	6,985.28
25000	WI Dept of Transportation	39500	21100	36800	01095463	5/3/2024	Routine Maint Sf	Iowa County	262.80
25000	WI Dept of Transportation	39500	21100	36800	01097688	5/9/2024	Routine Maint Sf	Iowa County	432.00
25000	WI Dept of Transportation	39500	21100	36800	01097688	5/9/2024	Routine Maint Sf	Iowa County	11,058.43
25000	WI Dept of Transportation	39500	21100	36800	01107605	6/12/2024	Routine Maint Sf	Iowa County	160.09
25000	WI Dept of Transportation	39500	21100	36800	01107605	6/12/2024	Routine Maint Sf	Iowa County	122.90
25000	WI Dept of Transportation	39500	21100	36800	01107605	6/12/2024	Routine Maint Sf	Iowa County	8,806.13
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	5,355.27
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	718.57
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	62,498.08
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	3,558.09
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	65,094.54
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	412.61
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	16,313.80
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	13,505.74
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	8,257.81
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	7,219.40
25000	WI Dept of Transportation	39500	21100	36800	01108498	6/14/2024	Routine Maint Sf	Iowa County	(124.33)
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	4,460.24
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	445.98
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	41,613.36
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	13,574.71
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	511.22
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	4,442.27
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	4,572.84
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	26,574.14
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	7,288.10
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	958.60
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	5,105.30
25000	WI Dept of Transportation	39500	21100	36800	01119847	7/15/2024	Routine Maint Sf	Iowa County	2,094.74
25000	WI Dept of Transportation	39500	21100	36800	01122744	7/25/2024	Routine Maint Sf	Iowa County	915.96
25000	WI Dept of Transportation	39500	21100	36800	01122744	7/25/2024	Routine Maint Sf	Iowa County	115,040.89
25000	WI Dept of Transportation	39500	21100	36800	01122745	7/25/2024	Routine Maint Sf	Iowa County	580.48
25000	WI Dept of Transportation	39500	21100	36800	01122745	7/25/2024	Routine Maint Sf	Iowa County	771.41
25000	WI Dept of Transportation	39500	21100	36800	01122745	7/25/2024	Routine Maint Sf	Iowa County	54,361.06
25000	WI Dept of Transportation	39500	21100	36800	01132465	8/19/2024	Routine Maint Sf	Iowa County	4,946.90
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	6,028.44
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	506.81
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	42,006.98
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	2,795.57
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	146.09
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	4,697.71
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	2,450.60
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	60,794.14
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	1,995.62

2024 State Payment Register

25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	16.66
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	7,050.00
25000	WI Dept of Transportation	39500	21100	36800	01132603	8/19/2024	Routine Maint Sf	Iowa County	330.43
25000	WI Dept of Transportation	39500	21100	36800	01136303	8/29/2024	Routine Maint Sf	Iowa County	7,907.93
25000	WI Dept of Transportation	39500	21100	36800	01142445	9/13/2024	Routine Maint Sf	Iowa County	24,006.77
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	7,174.35
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	156.13
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	22,205.23
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	3,568.11
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	164.07
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	15,965.02
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	8,625.20
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	901.79
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	31.61
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	7,680.31
25000	WI Dept of Transportation	39500	21100	36800	01142447	9/13/2024	Routine Maint Sf	Iowa County	27.46
25000	WI Dept of Transportation	39500	21100	36800	01151233	9/30/2024	Routine Maint Sf	Iowa County	2,597.52
25000	WI Dept of Transportation	39500	21100	36800	01151233	9/30/2024	Routine Maint Sf	Iowa County	44,651.97
25000	WI Dept of Transportation	39500	21100	36800	01152680	10/4/2024	Routine Maint Sf	Iowa County	1,056.31
25000	WI Dept of Transportation	39500	21100	36800	01153342	10/4/2024	Routine Maint Sf	Iowa County	10,924.50
25000	WI Dept of Transportation	39500	21100	36800	01153342	10/4/2024	Routine Maint Sf	Iowa County	1,590.25
25000	WI Dept of Transportation	39500	21100	36800	01164653	10/29/2024	Routine Maint Sf	Iowa County	717.20
25000	WI Dept of Transportation	39500	21100	36800	01164654	10/29/2024	Routine Maint Sf	Iowa County	352.00
25000	WI Dept of Transportation	39500	21100	36800	01164654	10/29/2024	Routine Maint Sf	Iowa County	2,886.95
25000	WI Dept of Transportation	39500	21100	36800	01174875	11/21/2024	Routine Maint Sf	Iowa County	691.76
25000	WI Dept of Transportation	39500	21100	36800	01174875	11/21/2024	Routine Maint Sf	Iowa County	1,174.31
25000	WI Dept of Transportation	39500	21100	36800	01174875	11/21/2024	Routine Maint Sf	Iowa County	188,420.78
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	3,190.59
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	163.14
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	64.01
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	7,229.16
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	9,992.93
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	2,439.77
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	4,925.38
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	1,505.26
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	3,090.59
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	6,172.70
25000	WI Dept of Transportation	39500	21100	36800	01177097	11/26/2024	Routine Maint Sf	Iowa County	536.98
25000	WI Dept of Transportation	39500	21100	36800	01177102	11/26/2024	Routine Maint Sf	Iowa County	901.32
25000	WI Dept of Transportation	39500	21100	36800	01177102	11/26/2024	Routine Maint Sf	Iowa County	648.62
25000	WI Dept of Transportation	39500	21100	36800	01177102	11/26/2024	Routine Maint Sf	Iowa County	26,457.34
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	10,539.25
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	158.82
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	16,263.13
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	6,252.25
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	690.08
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	7,366.57
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	8,730.52
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	1,404.81

2024 State Payment Register

25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	422.42
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	5,847.04
25000	WI Dept of Transportation	39500	21100	36800	01177361	11/27/2024	Routine Maint Sf	Iowa County	(187.43)
25000	WI Dept of Transportation	39500	21100	36800	01177625	11/27/2024	Routine Maint Sf	Iowa County	1,228.36
25000	WI Dept of Transportation	39500	21100	36800	01177625	11/27/2024	Routine Maint Sf	Iowa County	780.48
25000	WI Dept of Transportation	39500	21100	36800	01177625	11/27/2024	Routine Maint Sf	Iowa County	10,296.19
25000	WI Dept of Transportation	39500	21100	36800	01177625	11/27/2024	Routine Maint Sf	Iowa County	3,556.05
25000	WI Dept of Transportation	39500	21100	36800	01177625	11/27/2024	Routine Maint Sf	Iowa County	8,873.70
25000	WI Dept of Transportation	39500	21100	36800	01177625	11/27/2024	Routine Maint Sf	Iowa County	35,983.03
25000	WI Dept of Transportation	39500	21100	36800	01177625	11/27/2024	Routine Maint Sf	Iowa County	2,135.86
25000	WI Dept of Transportation	39500	21100	36800	01177625	11/27/2024	Routine Maint Sf	Iowa County	4,341.89
25000	WI Dept of Transportation	39500	21100	36800	01177625	11/27/2024	Routine Maint Sf	Iowa County	5,752.98
25000	WI Dept of Transportation	39500	21100	36800	01179800	12/6/2024	Routine Maint Sf	Iowa County	11.35
25000	WI Dept of Transportation	39500	21100	36800	01179800	12/6/2024	Routine Maint Sf	Iowa County	5,270.07
25000	WI Dept of Transportation	39500	21100	36800	01180456	12/9/2024	Routine Maint Sf	Iowa County	5,825.55
25000	WI Dept of Transportation	39500	21100	36800	01188475	12/30/2024	Routine Maint Sf	Iowa County	2,652.40
25000	WI Dept of Transportation	39500	21100	36800	01188476	12/30/2024	Routine Maint Sf	Iowa County	(1,985.47)
25000	WI Dept of Transportation	39500	21100	36800	01188477	12/30/2024	Routine Maint Sf	Iowa County	4,875.21
25000	WI Dept of Transportation	39500	21100	36800	01188477	12/30/2024	Routine Maint Sf	Iowa County	18,786.30
25000	WI Dept of Transportation	39500	21100	36800	01188477	12/30/2024	Routine Maint Sf	Iowa County	21,593.27
25000	WI Dept of Transportation	39500	21100	36800	01188477	12/30/2024	Routine Maint Sf	Iowa County	2,038.18
25000	WI Dept of Transportation	39500	21100	36800	01188477	12/30/2024	Routine Maint Sf	Iowa County	1,414.37
25000	WI Dept of Transportation	39500	21100	36800	01188477	12/30/2024	Routine Maint Sf	Iowa County	19,253.62
25000	WI Dept of Transportation	39500	21100	36800	01188477	12/30/2024	Routine Maint Sf	Iowa County	2,550.34
25000	WI Dept of Transportation	39500	21100	36800	01188477	12/30/2024	Routine Maint Sf	Iowa County	6,342.15
25000	WI Dept of Transportation	39500	21100	36800	01188477	12/30/2024	Routine Maint Sf	Iowa County	(75.72)
Routine Maint Sf Total									2,108,831.03
25000	WI Dept of Transportation	39500	21100	57700	01055856	1/4/2024	Mun&Cnty Regi Fee Lf	Iowa County	31,190.00
25000	WI Dept of Transportation	39500	21100	57700	01071050	2/20/2024	Mun&Cnty Regi Fee Lf	Iowa County	29,098.00
25000	WI Dept of Transportation	39500	21100	57700	01071909	2/26/2024	Mun&Cnty Regi Fee Lf	Iowa County	31,968.00
25000	WI Dept of Transportation	39500	21100	57700	01098032	5/10/2024	Mun&Cnty Regi Fee Lf	Iowa County	35,455.00
25000	WI Dept of Transportation	39500	21100	57700	01098158	5/13/2024	Mun&Cnty Regi Fee Lf	Iowa County	39,361.50
25000	WI Dept of Transportation	39500	21100	57700	01103483	5/29/2024	Mun&Cnty Regi Fee Lf	Iowa County	40,398.00
25000	WI Dept of Transportation	39500	21100	57700	01113984	6/27/2024	Mun&Cnty Regi Fee Lf	Iowa County	38,191.00
25000	WI Dept of Transportation	39500	21100	57700	01118516	7/11/2024	Mun&Cnty Regi Fee Lf	Iowa County	37,769.00
25000	WI Dept of Transportation	39500	21100	57700	01136966	9/3/2024	Mun&Cnty Regi Fee Lf	Iowa County	36,775.00
25000	WI Dept of Transportation	39500	21100	57700	01148166	9/23/2024	Mun&Cnty Regi Fee Lf	Iowa County	42,304.00
25000	WI Dept of Transportation	39500	21100	57700	01160394	10/21/2024	Mun&Cnty Regi Fee Lf	Iowa County	42,255.00
25000	WI Dept of Transportation	39500	21100	57700	01175131	11/21/2024	Mun&Cnty Regi Fee Lf	Iowa County	42,616.50
25000	WI Dept of Transportation	39500	21100	57700	01184089	12/18/2024	Mun&Cnty Regi Fee Lf	Iowa County	35,691.00
Mun&Cnty Regi Fee Lf Total									483,072.00
25000	WI Dept of Transportation	39500	21100	96100	01081192	3/21/2024	Hwy,Brdg&Loc/Clearac	Iowa County	57.00
25000	WI Dept of Transportation	39500	21100	96100	01104162	6/3/2024	Hwy,Brdg&Loc/Clearac	Iowa County	75.00
25000	WI Dept of Transportation	39500	21100	96100	01104207	6/28/2024	Hwy,Brdg&Loc/Clearac	Iowa County	25.00
25000	WI Dept of Transportation	39500	21100	96100	01105334	6/28/2024	Hwy,Brdg&Loc/Clearac	Iowa County	50.00
25000	WI Dept of Transportation	39500	21100	96100	01140228	9/11/2024	Hwy,Brdg&Loc/Clearac	Iowa County	125.00
25000	WI Dept of Transportation	39500	21100	96100	01172405	11/14/2024	Hwy,Brdg&Loc/Clearac	Iowa County	25.00
25000	WI Dept of Transportation	39500	21100	96100	01172406	11/14/2024	Hwy,Brdg&Loc/Clearac	Iowa County	25.00
25000	WI Dept of Transportation	39500	21100	96100	01174155	12/12/2024	Hwy,Brdg&Loc/Clearac	Iowa County	25.00

2024 State Payment Register									
25000	WI Dept of Transportation	39500	21100	96100	01181711	12/19/2024	Hwy,Brdg&Loc/Clearac	Iowa County	25.00
							Hwy,Brdg&Loc/Clearac Total		432.00
25000	Department of Corrections	41000	10000	11400	00608751	1/12/2024	Corrections contracts and agreements	Iowa County	4,631.40
25000	Department of Corrections	41000	10000	11400	00614550	2/16/2024	Corrections contracts and agreements	Iowa County	4,374.10
25000	Department of Corrections	41000	10000	11400	00618220	3/8/2024	Corrections contracts and agreements	Iowa County	3,241.98
25000	Department of Corrections	41000	10000	11400	00631104	5/15/2024	Corrections contracts and agreements	Iowa County	1,698.18
25000	Department of Corrections	41000	10000	11400	00631109	5/15/2024	Corrections contracts and agreements	Iowa County	1,595.26
25000	Department of Corrections	41000	10000	11400	00638431	6/21/2024	Corrections contracts and agreements	Iowa County	1,543.80
25000	Department of Corrections	41000	10000	11400	00647135	7/18/2024	Corrections contracts and agreements	Iowa County	759.00
25000	Department of Corrections	41000	10000	11400	00647136	7/18/2024	Corrections contracts and agreements	Iowa County	607.20
							Corrections contracts and agreements Total		18,450.92
25000	Department of Corrections	41000	10000	11600	00665841	10/28/2024	Reimbursing counties for probation	Iowa County	2,280.00
							Reimbursing counties for probation Total		2,280.00
25000	Bd on Aging & Long Term Care	43200	10000	10100	00005861	9/26/2024	General program operations	Iowa County	7.50
							General program operations Total		7.50
25000	Bd on Aging & Long Term Care	43200	10000	13100	00005861	9/26/2024	Contracts with state agencies	Iowa County	42.50
							Contracts with state agencies Total		42.50
25000	Department of Health Services	43500	10000	10100	00673782	8/16/2024	General program operations	Iowa County	50.00
							General program operations Total		50.00
25000	Department of Health Services	43500	10000	10700	00627580	2/2/2024	Public health dispensaries and	Iowa County	216.68
25000	Department of Health Services	43500	10000	10700	00634108	3/8/2024	Public health dispensaries and	Iowa County	1,123.99
25000	Department of Health Services	43500	10000	10700	00649071	5/10/2024	Public health dispensaries and	Iowa County	1,018.86
25000	Department of Health Services	43500	10000	10700	00659715	7/5/2024	Public health dispensaries and	Iowa County	668.00
25000	Department of Health Services	43500	10000	10700	00669689	8/9/2024	Public health dispensaries and	Iowa County	23.96
25000	Department of Health Services	43500	10000	10700	00670442	8/9/2024	Public health dispensaries and	Iowa County	35.94
25000	Department of Health Services	43500	10000	10700	00679062	9/20/2024	Public health dispensaries and	Iowa County	128.77
							Public health dispensaries and Total		3,216.20
25000	Department of Health Services	43500	10000	15000	00622336	1/2/2024	Federal project aids	Iowa County	5,877.00
25000	Department of Health Services	43500	10000	15000	00620589	1/5/2024	Federal project aids	Iowa County	3,052.15
25000	Department of Health Services	43500	10000	15000	00626243	1/17/2024	Federal project aids	Iowa County	216.00
25000	Department of Health Services	43500	10000	15000	00629928	1/31/2024	Federal project aids	Iowa County	2,000.00
25000	Department of Health Services	43500	10000	15000	00627937	2/1/2024	Federal project aids	Iowa County	5,391.00
25000	Department of Health Services	43500	10000	15000	00625571	2/2/2024	Federal project aids	Iowa County	3,026.92
25000	Department of Health Services	43500	10000	15000	00633016	2/16/2024	Federal project aids	Iowa County	36.00
25000	Department of Health Services	43500	10000	15000	00635320	3/1/2024	Federal project aids	Iowa County	3,532.00
25000	Department of Health Services	43500	10000	15000	00641864	3/25/2024	Federal project aids	Iowa County	72.00
25000	Department of Health Services	43500	10000	15000	00642764	3/28/2024	Federal project aids	Iowa County	4,721.90
25000	Department of Health Services	43500	10000	15000	00642120	4/1/2024	Federal project aids	Iowa County	3,619.00
25000	Department of Health Services	43500	10000	15000	00646348	4/12/2024	Federal project aids	Iowa County	2,779.31
25000	Department of Health Services	43500	10000	15000	00648290	4/23/2024	Federal project aids	Iowa County	72.00
25000	Department of Health Services	43500	10000	15000	00648462	5/1/2024	Federal project aids	Iowa County	3,479.00
25000	Department of Health Services	43500	10000	15000	00650766	5/7/2024	Federal project aids	Iowa County	1,718.98
25000	Department of Health Services	43500	10000	15000	00651569	5/8/2024	Federal project aids	Iowa County	5,067.75
25000	Department of Health Services	43500	10000	15000	00652745	5/31/2024	Federal project aids	Iowa County	4,646.12
25000	Department of Health Services	43500	10000	15000	00656700	5/31/2024	Federal project aids	Iowa County	2,700.00
25000	Department of Health Services	43500	10000	15000	00656090	6/3/2024	Federal project aids	Iowa County	3,558.00
25000	Department of Health Services	43500	10000	15000	00651884	6/5/2024	Federal project aids	Iowa County	3,017.76
25000	Department of Health Services	43500	10000	15000	00662673	7/2/2024	Federal project aids	Iowa County	4,090.00
25000	Department of Health Services	43500	10000	15000	00661735	7/10/2024	Federal project aids	Iowa County	2,975.42

2024 State Payment Register

25000	Department of Health Services	43500	10000	15000	00661738	7/10/2024	Federal project aids	Iowa County	5,249.67
25000	Department of Health Services	43500	10000	15000	00661505	7/12/2024	Federal project aids	Iowa County	1,200.00
25000	Department of Health Services	43500	10000	15000	00670050	7/31/2024	Federal project aids	Iowa County	288.00
25000	Department of Health Services	43500	10000	15000	00668252	8/1/2024	Federal project aids	Iowa County	7,118.00
25000	Department of Health Services	43500	10000	15000	00666034	8/2/2024	Federal project aids	Iowa County	70.09
25000	Department of Health Services	43500	10000	15000	00666388	8/7/2024	Federal project aids	Iowa County	3,014.61
25000	Department of Health Services	43500	10000	15000	00666386	8/8/2024	Federal project aids	Iowa County	1,041.50
25000	Department of Health Services	43500	10000	15000	00671027	8/9/2024	Federal project aids	Iowa County	1,200.00
25000	Department of Health Services	43500	10000	15000	00675106	9/3/2024	Federal project aids	Iowa County	3,138.00
25000	Department of Health Services	43500	10000	15000	00673648	9/6/2024	Federal project aids	Iowa County	1,404.38
25000	Department of Health Services	43500	10000	15000	00676225	9/13/2024	Federal project aids	Iowa County	4,800.00
25000	Department of Health Services	43500	10000	15000	00681690	10/1/2024	Federal project aids	Iowa County	102.00
25000	Department of Health Services	43500	10000	15000	00681691	10/1/2024	Federal project aids	Iowa County	10,650.00
25000	Department of Health Services	43500	10000	15000	00678758	10/4/2024	Federal project aids	Iowa County	1,420.04
25000	Department of Health Services	43500	10000	15000	00688218	11/1/2024	Federal project aids	Iowa County	2,439.00
25000	Department of Health Services	43500	10000	15000	00688219	11/1/2024	Federal project aids	Iowa County	11,340.00
25000	Department of Health Services	43500	10000	15000	00686229	11/6/2024	Federal project aids	Iowa County	1,662.24
25000	Department of Health Services	43500	10000	15000	00691769	11/20/2024	Federal project aids	Iowa County	1,200.00
25000	Department of Health Services	43500	10000	15000	00694723	12/2/2024	Federal project aids	Iowa County	8,067.00
25000	Department of Health Services	43500	10000	15000	00691326	12/6/2024	Federal project aids	Iowa County	3,356.13
Federal project aids Total									134,408.97
25000	Department of Health Services	43500	10000	16500	00635319	3/1/2024	Programs for senior citizens;	Iowa County	1,790.67
25000	Department of Health Services	43500	10000	16500	00642119	4/1/2024	Programs for senior citizens;	Iowa County	3,727.10
25000	Department of Health Services	43500	10000	16500	00648461	5/1/2024	Programs for senior citizens;	Iowa County	2,913.80
25000	Department of Health Services	43500	10000	16500	00662672	7/2/2024	Programs for senior citizens;	Iowa County	8,431.56
Programs for senior citizens; Total									16,863.13
25000	Department of Health Services	43500	10000	19400	00635320	3/1/2024	Maternal and child health bloc	Iowa County	601.00
25000	Department of Health Services	43500	10000	19400	00642120	4/1/2024	Maternal and child health bloc	Iowa County	900.00
25000	Department of Health Services	43500	10000	19400	00648462	5/1/2024	Maternal and child health bloc	Iowa County	606.00
25000	Department of Health Services	43500	10000	19400	00656090	6/3/2024	Maternal and child health bloc	Iowa County	746.00
25000	Department of Health Services	43500	10000	19400	00662673	7/2/2024	Maternal and child health bloc	Iowa County	616.00
25000	Department of Health Services	43500	10000	19400	00668252	8/1/2024	Maternal and child health bloc	Iowa County	696.00
25000	Department of Health Services	43500	10000	19400	00675106	9/3/2024	Maternal and child health bloc	Iowa County	606.00
25000	Department of Health Services	43500	10000	19400	00681691	10/1/2024	Maternal and child health bloc	Iowa County	900.00
25000	Department of Health Services	43500	10000	19400	00688219	11/1/2024	Maternal and child health bloc	Iowa County	1,477.00
25000	Department of Health Services	43500	10000	19400	00694723	12/2/2024	Maternal and child health bloc	Iowa County	872.00
Maternal and child health bloc Total									8,020.00
25000	Department of Health Services	43500	10000	19500	00627937	2/1/2024	Communicable disease control a	Iowa County	3,520.00
25000	Department of Health Services	43500	10000	19500	00675106	9/3/2024	Communicable disease control a	Iowa County	2,206.00
25000	Department of Health Services	43500	10000	19500	00681691	10/1/2024	Communicable disease control a	Iowa County	1,314.00
Communicable disease control a Total									7,040.00
25000	Department of Health Services	43500	10000	19900	00622335	1/2/2024	Elderly programs - aids	Iowa County	1,538.00
25000	Department of Health Services	43500	10000	19900	00627936	2/1/2024	Elderly programs - aids	Iowa County	254.00
25000	Department of Health Services	43500	10000	19900	00635319	3/1/2024	Elderly programs - aids	Iowa County	122.00
25000	Department of Health Services	43500	10000	19900	00642119	4/1/2024	Elderly programs - aids	Iowa County	122.00
25000	Department of Health Services	43500	10000	19900	00648461	5/1/2024	Elderly programs - aids	Iowa County	122.00
25000	Department of Health Services	43500	10000	19900	00656089	6/3/2024	Elderly programs - aids	Iowa County	122.00
25000	Department of Health Services	43500	10000	19900	00662672	7/2/2024	Elderly programs - aids	Iowa County	122.00
25000	Department of Health Services	43500	10000	19900	00668251	8/1/2024	Elderly programs - aids	Iowa County	482.00

2024 State Payment Register

25000	Department of Health Services	43500	10000	19900	00675105	9/3/2024	Elderly programs - aids	Iowa County	120.00	
							Elderly programs - aids Total			3,004.00
25000	Department of Health Services	43500	10000	50700	00622335	1/2/2024	Initiatives for coordinated se	Iowa County	1,910.61	
25000	Department of Health Services	43500	10000	50700	00627936	2/1/2024	Initiatives for coordinated se	Iowa County	3,503.54	
25000	Department of Health Services	43500	10000	50700	00635319	3/1/2024	Initiatives for coordinated se	Iowa County	636.15	
25000	Department of Health Services	43500	10000	50700	00642119	4/1/2024	Initiatives for coordinated se	Iowa County	1,388.62	
25000	Department of Health Services	43500	10000	50700	00648461	5/1/2024	Initiatives for coordinated se	Iowa County	1,193.06	
25000	Department of Health Services	43500	10000	50700	00656089	6/3/2024	Initiatives for coordinated se	Iowa County	2,612.25	
25000	Department of Health Services	43500	10000	50700	00662672	7/2/2024	Initiatives for coordinated se	Iowa County	1,372.69	
25000	Department of Health Services	43500	10000	50700	00668251	8/1/2024	Initiatives for coordinated se	Iowa County	1,267.69	
25000	Department of Health Services	43500	10000	50700	00675105	9/3/2024	Initiatives for coordinated se	Iowa County	1,260.05	
25000	Department of Health Services	43500	10000	50700	00681690	10/1/2024	Initiatives for coordinated se	Iowa County	898.21	
25000	Department of Health Services	43500	10000	50700	00688218	11/1/2024	Initiatives for coordinated se	Iowa County	344.63	
25000	Department of Health Services	43500	10000	50700	00694722	12/2/2024	Initiatives for coordinated se	Iowa County	1,356.24	
							Initiatives for coordinated se Total			17,743.74
25000	Department of Health Services	43500	10000	53200	00622335	1/2/2024	Severely emotionally disturbed	Iowa County	532.57	
25000	Department of Health Services	43500	10000	53200	00627936	2/1/2024	Severely emotionally disturbed	Iowa County	976.59	
25000	Department of Health Services	43500	10000	53200	00635319	3/1/2024	Severely emotionally disturbed	Iowa County	124.99	
25000	Department of Health Services	43500	10000	53200	00642119	4/1/2024	Severely emotionally disturbed	Iowa County	288.87	
25000	Department of Health Services	43500	10000	53200	00648461	5/1/2024	Severely emotionally disturbed	Iowa County	248.19	
25000	Department of Health Services	43500	10000	53200	00656089	6/3/2024	Severely emotionally disturbed	Iowa County	543.42	
25000	Department of Health Services	43500	10000	53200	00662672	7/2/2024	Severely emotionally disturbed	Iowa County	285.56	
25000	Department of Health Services	43500	10000	53200	00668251	8/1/2024	Severely emotionally disturbed	Iowa County	353.36	
25000	Department of Health Services	43500	10000	53200	00675105	9/3/2024	Severely emotionally disturbed	Iowa County	351.23	
25000	Department of Health Services	43500	10000	53200	00681690	10/1/2024	Severely emotionally disturbed	Iowa County	250.37	
25000	Department of Health Services	43500	10000	53200	00688218	11/1/2024	Severely emotionally disturbed	Iowa County	96.07	
25000	Department of Health Services	43500	10000	53200	00694722	12/2/2024	Severely emotionally disturbed	Iowa County	378.05	
							Severely emotionally disturbed Total			4,429.27
25000	Department of Health Services	43500	10000	54300	00688219	11/1/2024	Federal project aids	Iowa County	44,528.00	
							Federal project aids Total			44,528.00
25000	Department of Health Services	43500	10000	54400	00622335	1/2/2024	Federal block grant local assi	Iowa County	64.71	
25000	Department of Health Services	43500	10000	54400	00627936	2/1/2024	Federal block grant local assi	Iowa County	118.67	
25000	Department of Health Services	43500	10000	54400	00635319	3/1/2024	Federal block grant local assi	Iowa County	21.55	
25000	Department of Health Services	43500	10000	54400	00642119	4/1/2024	Federal block grant local assi	Iowa County	47.04	
25000	Department of Health Services	43500	10000	54400	00648461	5/1/2024	Federal block grant local assi	Iowa County	40.43	
25000	Department of Health Services	43500	10000	54400	00656089	6/3/2024	Federal block grant local assi	Iowa County	88.51	
25000	Department of Health Services	43500	10000	54400	00662672	7/2/2024	Federal block grant local assi	Iowa County	46.51	
25000	Department of Health Services	43500	10000	54400	00668251	8/1/2024	Federal block grant local assi	Iowa County	42.95	
25000	Department of Health Services	43500	10000	54400	00675105	9/3/2024	Federal block grant local assi	Iowa County	42.69	
25000	Department of Health Services	43500	10000	54400	00681690	10/1/2024	Federal block grant local assi	Iowa County	30.44	
25000	Department of Health Services	43500	10000	54400	00688218	11/1/2024	Federal block grant local assi	Iowa County	11.68	
25000	Department of Health Services	43500	10000	54400	00694722	12/2/2024	Federal block grant local assi	Iowa County	45.94	
25000	Department of Health Services	43500	10000	54600	00622335	1/2/2024	Federal block grant local assi	Iowa County	336.16	
25000	Department of Health Services	43500	10000	54600	00627936	2/1/2024	Federal block grant local assi	Iowa County	616.43	
25000	Department of Health Services	43500	10000	54600	00635319	3/1/2024	Federal block grant local assi	Iowa County	178.68	
25000	Department of Health Services	43500	10000	54600	00642119	4/1/2024	Federal block grant local assi	Iowa County	406.07	
25000	Department of Health Services	43500	10000	54600	00648461	5/1/2024	Federal block grant local assi	Iowa County	348.88	
25000	Department of Health Services	43500	10000	54600	00656089	6/3/2024	Federal block grant local assi	Iowa County	763.89	
25000	Department of Health Services	43500	10000	54600	00662672	7/2/2024	Federal block grant local assi	Iowa County	401.41	

2024 State Payment Register

25000	Department of Health Services	43500	10000	54600	00668251	8/1/2024	Federal block grant local assi	Iowa County	280.89	
25000	Department of Health Services	43500	10000	54600	00675105	9/3/2024	Federal block grant local assi	Iowa County	279.19	
25000	Department of Health Services	43500	10000	54600	00681690	10/1/2024	Federal block grant local assi	Iowa County	199.02	
25000	Department of Health Services	43500	10000	54600	00688218	11/1/2024	Federal block grant local assi	Iowa County	76.36	
25000	Department of Health Services	43500	10000	54600	00694722	12/2/2024	Federal block grant local assi	Iowa County	300.51	
Federal block grant local assi Total										4,788.61
25000	Department of Health Services	43500	10000	56700	00622335	1/2/2024	Interagency and intra-agency p	Iowa County	66.95	
25000	Department of Health Services	43500	10000	56700	00627936	2/1/2024	Interagency and intra-agency p	Iowa County	122.77	
25000	Department of Health Services	43500	10000	56700	00635319	3/1/2024	Interagency and intra-agency p	Iowa County	22.63	
25000	Department of Health Services	43500	10000	56700	00642119	4/1/2024	Interagency and intra-agency p	Iowa County	49.40	
25000	Department of Health Services	43500	10000	56700	00648461	5/1/2024	Interagency and intra-agency p	Iowa County	42.44	
25000	Department of Health Services	43500	10000	56700	00656089	6/3/2024	Interagency and intra-agency p	Iowa County	92.93	
25000	Department of Health Services	43500	10000	56700	00662672	7/2/2024	Interagency and intra-agency p	Iowa County	48.83	
25000	Department of Health Services	43500	10000	56700	00668251	8/1/2024	Interagency and intra-agency p	Iowa County	45.11	
25000	Department of Health Services	43500	10000	56700	00675105	9/3/2024	Interagency and intra-agency p	Iowa County	44.84	
25000	Department of Health Services	43500	10000	56700	00681690	10/1/2024	Interagency and intra-agency p	Iowa County	31.96	
25000	Department of Health Services	43500	10000	56700	00688218	11/1/2024	Interagency and intra-agency p	Iowa County	12.26	
25000	Department of Health Services	43500	10000	56700	00694722	12/2/2024	Interagency and intra-agency p	Iowa County	48.26	
Interagency and intra-agency p Total										628.38
25000	Department of Health Services	43500	10000	70500	00627936	2/1/2024	Community aids	Iowa County	1,578.00	
25000	Department of Health Services	43500	10000	70500	00635319	3/1/2024	Community aids	Iowa County	16,393.90	
25000	Department of Health Services	43500	10000	70500	00642119	4/1/2024	Community aids	Iowa County	17,655.81	
25000	Department of Health Services	43500	10000	70500	00648461	5/1/2024	Community aids	Iowa County	1,119.37	
25000	Department of Health Services	43500	10000	70500	00656089	6/3/2024	Community aids	Iowa County	50.00	
25000	Department of Health Services	43500	10000	70500	00662672	7/2/2024	Community aids	Iowa County	118,974.08	
25000	Department of Health Services	43500	10000	70500	00681690	10/1/2024	Community aids	Iowa County	474.00	
25000	Department of Health Services	43500	10000	70500	00688218	11/1/2024	Community aids	Iowa County	513.00	
25000	Department of Health Services	43500	10000	70500	00694722	12/2/2024	Community aids	Iowa County	3,476.00	
Community aids Total										160,234.16
25000	Department of Health Services	43500	10000	71700	00635319	3/1/2024	Community aids, family care --	Iowa County	457.43	
25000	Department of Health Services	43500	10000	71700	00642119	4/1/2024	Community aids, family care --	Iowa County	952.09	
25000	Department of Health Services	43500	10000	71700	00648461	5/1/2024	Community aids, family care --	Iowa County	744.33	
25000	Department of Health Services	43500	10000	71700	00662672	7/2/2024	Community aids, family care --	Iowa County	2,153.86	
Community aids, family care -- Total										4,307.71
25000	Department of Health Services	43500	10000	82100	00623802	1/3/2024	Administrative and support-fis	Iowa County	5.00	
Administrative and support-fis Total										5.00
25000	Department of Health Services	43500	10000	84300	00622336	1/2/2024	Federal project aids	Iowa County	13,654.00	
25000	Department of Health Services	43500	10000	84300	00627937	2/1/2024	Federal project aids	Iowa County	13,032.00	
25000	Department of Health Services	43500	10000	84300	00635320	3/1/2024	Federal project aids	Iowa County	14,695.00	
25000	Department of Health Services	43500	10000	84300	00642120	4/1/2024	Federal project aids	Iowa County	14,371.00	
25000	Department of Health Services	43500	10000	84300	00648462	5/1/2024	Federal project aids	Iowa County	13,099.00	
25000	Department of Health Services	43500	10000	84300	00656090	6/3/2024	Federal project aids	Iowa County	13,571.00	
25000	Department of Health Services	43500	10000	84300	00662673	7/2/2024	Federal project aids	Iowa County	13,059.00	
25000	Department of Health Services	43500	10000	84300	00668252	8/1/2024	Federal project aids	Iowa County	10,461.00	
25000	Department of Health Services	43500	10000	84300	00675106	9/3/2024	Federal project aids	Iowa County	6,879.00	
25000	Department of Health Services	43500	10000	84300	00681691	10/1/2024	Federal project aids	Iowa County	5,827.00	
25000	Department of Health Services	43500	10000	84300	00688219	11/1/2024	Federal project aids	Iowa County	5,819.00	
25000	Department of Health Services	43500	10000	84300	00694723	12/2/2024	Federal project aids	Iowa County	5,203.00	
Federal project aids Total										129,670.00

2024 State Payment Register

State/Federal Aids Total										#REF!
25000	Dept of Children and Families	43700	10000	23100	00138766	1/16/2024	Fees for administrative servic	Iowa County	15.00	
25000	Dept of Children and Families	43700	10000	23100	00145171	5/3/2024	Fees for administrative servic	Iowa County	15.00	
25000	Dept of Children and Families	43700	10000	23100	00148943	7/25/2024	Fees for administrative servic	Iowa County	105.00	
25000	Dept of Children and Families	43700	10000	23100	00152426	10/15/2024	Fees for administrative servic	Iowa County	90.00	
Fees for administrative servic Total										225.00
25000	Dept of Children and Families	43700	10000	99000	00138616	1/5/2024	GENERAL CLEARING	Iowa County	3,391.02	
25000	Dept of Children and Families	43700	10000	99000	00139629	1/31/2024	GENERAL CLEARING	Iowa County	37,850.94	
25000	Dept of Children and Families	43700	10000	99000	00139705	2/5/2024	GENERAL CLEARING	Iowa County	9,479.47	
25000	Dept of Children and Families	43700	10000	99000	00140144	2/13/2024	GENERAL CLEARING	Iowa County	289.17	
25000	Dept of Children and Families	43700	10000	99000	00140923	2/27/2024	GENERAL CLEARING	Iowa County	2,418.67	
25000	Dept of Children and Families	43700	10000	99000	00141284	3/5/2024	GENERAL CLEARING	Iowa County	53,063.48	
25000	Dept of Children and Families	43700	10000	99000	00141601	3/11/2024	GENERAL CLEARING	Iowa County	18,570.64	
25000	Dept of Children and Families	43700	10000	99000	00143297	4/9/2024	GENERAL CLEARING	Iowa County	98,150.99	
25000	Dept of Children and Families	43700	10000	99000	00144791	4/30/2024	GENERAL CLEARING	Iowa County	55,475.07	
25000	Dept of Children and Families	43700	10000	99000	00144928	5/6/2024	GENERAL CLEARING	Iowa County	40,398.02	
25000	Dept of Children and Families	43700	10000	99000	00146949	6/5/2024	GENERAL CLEARING	Iowa County	27,651.29	
25000	Dept of Children and Families	43700	10000	99000	00147206	6/7/2024	GENERAL CLEARING	Iowa County	4,764.00	
25000	Dept of Children and Families	43700	10000	99000	00147959	6/27/2024	GENERAL CLEARING	Iowa County	1,036.00	
25000	Dept of Children and Families	43700	10000	99000	00148474	7/5/2024	GENERAL CLEARING	Iowa County	26,568.71	
25000	Dept of Children and Families	43700	10000	99000	00149371	7/31/2024	GENERAL CLEARING	Iowa County	43,223.44	
25000	Dept of Children and Families	43700	10000	99000	00149661	8/5/2024	GENERAL CLEARING	Iowa County	11,608.15	
25000	Dept of Children and Families	43700	10000	99000	00150241	8/28/2024	GENERAL CLEARING	Iowa County	18,658.19	
25000	Dept of Children and Families	43700	10000	99000	00150317	8/29/2024	GENERAL CLEARING	Iowa County	10,945.49	
25000	Dept of Children and Families	43700	10000	99000	00150731	9/5/2024	GENERAL CLEARING	Iowa County	355,840.95	
25000	Dept of Children and Families	43700	10000	99000	00152112	10/7/2024	GENERAL CLEARING	Iowa County	24,411.36	
25000	Dept of Children and Families	43700	10000	99000	00153174	10/31/2024	GENERAL CLEARING	Iowa County	46,939.88	
25000	Dept of Children and Families	43700	10000	99000	00153493	11/5/2024	GENERAL CLEARING	Iowa County	18,960.60	
25000	Dept of Children and Families	43700	10000	99000	00153644	11/12/2024	GENERAL CLEARING	Iowa County	2.84	
25000	Dept of Children and Families	43700	10000	99000	00154700	12/5/2024	GENERAL CLEARING	Iowa County	20,599.00	
GENERAL CLEARING Total										930,297.37
25000	Dept of Workforce Development	44500	10000	13000	00446814	1/2/2024	Auxiliary services	Iowa County	25.00	
25000	Dept of Workforce Development	44500	10000	13000	00451129	2/2/2024	Auxiliary services	Iowa County	20.00	
25000	Dept of Workforce Development	44500	10000	13000	00455808	3/4/2024	Auxiliary services	Iowa County	15.00	
25000	Dept of Workforce Development	44500	10000	13000	00460089	4/2/2024	Auxiliary services	Iowa County	20.00	
25000	Dept of Workforce Development	44500	10000	13000	00464604	5/2/2024	Auxiliary services	Iowa County	25.00	
25000	Dept of Workforce Development	44500	10000	13000	00469462	6/4/2024	Auxiliary services	Iowa County	5.00	
25000	Dept of Workforce Development	44500	10000	13000	00473546	7/2/2024	Auxiliary services	Iowa County	5.00	
25000	Dept of Workforce Development	44500	10000	13000	00478106	8/2/2024	Auxiliary services	Iowa County	5.00	
25000	Dept of Workforce Development	44500	10000	13000	00482323	9/4/2024	Auxiliary services	Iowa County	10.00	
25000	Dept of Workforce Development	44500	10000	13000	00486823	10/2/2024	Auxiliary services	Iowa County	5.00	
25000	Dept of Workforce Development	44500	10000	13000	00492099	11/4/2024	Auxiliary services	Iowa County	5.00	
25000	Dept of Workforce Development	44500	10000	13000	00496259	12/3/2024	Auxiliary services	Iowa County	10.00	
Auxiliary services Total										150.00
25000	Dept of Workforce Development	44500	22700	17700	00450742	1/31/2024	WC ops uninsured emplry admin	Iowa County	10.00	
25000	Dept of Workforce Development	44500	22700	17700	00478333	8/5/2024	WC ops uninsured emplry admin	Iowa County	15.00	
25000	Dept of Workforce Development	44500	22700	17700	00478334	8/5/2024	WC ops uninsured emplry admin	Iowa County	30.00	
WC ops uninsured emplry admin Total										55.00
25000	Department of Justice	45500	10000	21300	00145287	8/9/2024	Grants for body cameras	Iowa County	10,298.50	

2024 State Payment Register										
							Grants for body cameras Total			10,298.50
25000	Department of Justice	45500	10000	22100	00144247	7/16/2024	Crime laboratories, DNA	Iowa County	630.00	
							Crime laboratories, DNA Total			630.00
25000	Department of Justice	45500	10000	22500	00136500	1/3/2024	Drug crimes enforcement, local	Iowa County	9,338.00	
25000	Department of Justice	45500	10000	22500	00151366	12/26/2024	Drug crimes enforcement, local	Iowa County	9,338.00	
							Drug crimes enforcement, local Total			18,676.00
25000	Department of Justice	45500	10000	25100	00137647	2/5/2024	Federal aid, local assistance	Iowa County	10,594.00	
25000	Department of Justice	45500	10000	25100	00137682	2/6/2024	Federal aid, local assistance	Iowa County	5,339.31	
25000	Department of Justice	45500	10000	25100	00141800	5/15/2024	Federal aid, local assistance	Iowa County	2,941.28	
25000	Department of Justice	45500	10000	25100	00144463	7/22/2024	Federal aid, local assistance	Iowa County	1,016.04	
25000	Department of Justice	45500	10000	25100	00146284	8/30/2024	Federal aid, local assistance	Iowa County	1,756.62	
25000	Department of Justice	45500	10000	25100	00148979	11/8/2024	Federal aid, local assistance	Iowa County	959.15	
							Federal aid, local assistance Total			22,606.40
25000	Department of Justice	45500	10000	27100	00137822	2/9/2024	Alt prosecution alcohol drugs	Iowa County	12,897.32	
25000	Department of Justice	45500	10000	27100	00139350	3/20/2024	Alt prosecution alcohol drugs	Iowa County	29,285.65	
25000	Department of Justice	45500	10000	27100	00142678	6/7/2024	Alt prosecution alcohol drugs	Iowa County	13,739.06	
25000	Department of Justice	45500	10000	27100	00145523	8/21/2024	Alt prosecution alcohol drugs	Iowa County	17,073.64	
25000	Department of Justice	45500	10000	27100	00151321	12/26/2024	Alt prosecution alcohol drugs	Iowa County	16,091.57	
							Alt prosecution alcohol drugs Total			89,087.24
25000	Department of Justice	45500	10000	51100	00138833	3/5/2024	Reimbursement to counties for	Iowa County	23,239.42	
							Reimbursement to counties for Total			23,239.42
25000	Department of Justice	45500	10000	53200	00144170	7/17/2024	Crime victim witness assist	Iowa County	15,855.80	
							Crime victim witness assist Total			15,855.80
25000	Department of Justice	45500	28700	26000	00149507	11/18/2024	Law enforcement training fund;	Iowa County	8,160.00	
							Law enforcement training fund; Total			8,160.00
25000	Department of Military Affairs	46500	10000	30800	00142904	4/12/2024	Emergency response equipment	Iowa County	6,271.84	
25000	Department of Military Affairs	46500	10000	30800	00145937	6/13/2024	Emergency response equipment	Iowa County	727.73	
							Emergency response equipment Total			6,999.57
25000	Department of Military Affairs	46500	10000	34200	00143126	4/15/2024	Federal aid, local assistance	Iowa County	33,954.67	
							Federal aid, local assistance Total			33,954.67
25000	Department of Military Affairs	46500	27200	36400	00143127	4/15/2024	St emerg response bd grant PIF	Iowa County	7,904.64	
							St emerg response bd grant PIF Total			7,904.64
25000	Department of Veterans Affairs	48500	58200	26700	00140936	4/26/2024	County grants	Iowa County	13,750.00	
							County grants Total			13,750.00
25000	Department of Administration	50500	10000	14200	00217278	3/1/2024	Federal aid	Iowa County	3,315.71	
25000	Department of Administration	50500	10000	14200	00218791	3/22/2024	Federal aid	Iowa County	6,047.11	
25000	Department of Administration	50500	10000	14200	00221316	4/26/2024	Federal aid	Iowa County	18,450.67	
							Federal aid Total			27,813.49
25000	Department of Administration	50500	23500	37100	00214174	1/18/2024	Low-income assistance grants	Iowa County	4,436.11	
25000	Department of Administration	50500	23500	37100	00216522	2/21/2024	Low-income assistance grants	Iowa County	2,331.38	
25000	Department of Administration	50500	23500	37100	00218573	3/18/2024	Low-income assistance grants	Iowa County	7,872.35	
25000	Department of Administration	50500	23500	37100	00220563	4/16/2024	Low-income assistance grants	Iowa County	6,717.23	
25000	Department of Administration	50500	23500	37100	00222814	5/15/2024	Low-income assistance grants	Iowa County	4,975.17	
25000	Department of Administration	50500	23500	37100	00224848	6/13/2024	Low-income assistance grants	Iowa County	3,500.68	
25000	Department of Administration	50500	23500	37100	00227194	7/16/2024	Low-income assistance grants	Iowa County	544.97	
25000	Department of Administration	50500	23500	37100	00233657	11/13/2024	Low-income assistance grants	Iowa County	8,410.64	
25000	Department of Administration	50500	23500	37100	00235335	12/10/2024	Low-income assistance grants	Iowa County	11,233.76	
							Low-income assistance grants Total			50,022.29
25000	Department of Administration	50500	26900	17300	00214543	3/8/2024	Land information program; loca	Iowa County	1,000.00	

2024 State Payment Register

25000	Department of Administration	50500	26900	17300	00221227	4/25/2024	Land information program; loca	Iowa County	67,784.00	
25000	Department of Administration	50500	26900	17300	00225597	6/26/2024	Land information program; loca	Iowa County	10,000.00	
							Land information program; loca Total			78,784.00
25000	Public Defender Board	55000	10000	10600	00435227	5/10/2024	Transcript, discovery and int	Iowa County	7.00	
25000	Public Defender Board	55000	10000	10600	00452986	9/26/2024	Transcript, discovery and int	Iowa County	3,570.00	
							Transcript, discovery and int Total			3,577.00
25000	Department of Revenue	56600	10000	10100	00294310	2/7/2024	General Program Operations	Iowa County	315.00	
25000	Department of Revenue	56600	10000	10100	00314741	8/8/2024	General Program Operations	Iowa County	345.00	
25000	Department of Revenue	56600	10000	10100	00322498	11/1/2024	General Program Operations	Iowa County	72.50	
							General Program Operations Total			732.50
25000	Department of Revenue	56600	10000	99500	00292552	1/2/2024	Holding Clearing (SDC & TRIP)	Iowa County	175.30	
25000	Department of Revenue	56600	10000	99500	00293208	1/10/2024	Holding Clearing (SDC & TRIP)	Iowa County	645.93	
25000	Department of Revenue	56600	10000	99500	00293801	1/16/2024	Holding Clearing (SDC & TRIP)	Iowa County	24.27	
25000	Department of Revenue	56600	10000	99500	00294074	1/22/2024	Holding Clearing (SDC & TRIP)	Iowa County	2,452.00	
25000	Department of Revenue	56600	10000	99500	00294473	1/29/2024	Holding Clearing (SDC & TRIP)	Iowa County	1,167.45	
25000	Department of Revenue	56600	10000	99500	00294973	2/5/2024	Holding Clearing (SDC & TRIP)	Iowa County	5,719.21	
25000	Department of Revenue	56600	10000	99500	00295583	2/8/2024	Holding Clearing (SDC & TRIP)	Iowa County	12.01	
25000	Department of Revenue	56600	10000	99500	00296201	2/12/2024	Holding Clearing (SDC & TRIP)	Iowa County	24.00	
25000	Department of Revenue	56600	10000	99500	00296202	2/12/2024	Holding Clearing (SDC & TRIP)	Iowa County	10,773.15	
25000	Department of Revenue	56600	10000	99500	00296975	2/20/2024	Holding Clearing (SDC & TRIP)	Iowa County	21,042.04	
25000	Department of Revenue	56600	10000	99500	00297724	2/26/2024	Holding Clearing (SDC & TRIP)	Iowa County	10,082.13	
25000	Department of Revenue	56600	10000	99500	00298494	3/4/2024	Holding Clearing (SDC & TRIP)	Iowa County	11,226.36	
25000	Department of Revenue	56600	10000	99500	00299173	3/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	535.35	
25000	Department of Revenue	56600	10000	99500	00299174	3/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	150.00	
25000	Department of Revenue	56600	10000	99500	00299175	3/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	837.50	
25000	Department of Revenue	56600	10000	99500	00299767	3/11/2024	Holding Clearing (SDC & TRIP)	Iowa County	12,064.37	
25000	Department of Revenue	56600	10000	99500	00300527	3/18/2024	Holding Clearing (SDC & TRIP)	Iowa County	2,664.43	
25000	Department of Revenue	56600	10000	99500	00301196	3/25/2024	Holding Clearing (SDC & TRIP)	Iowa County	41.00	
25000	Department of Revenue	56600	10000	99500	00301197	3/25/2024	Holding Clearing (SDC & TRIP)	Iowa County	4,857.24	
25000	Department of Revenue	56600	10000	99500	00301963	4/1/2024	Holding Clearing (SDC & TRIP)	Iowa County	5,410.27	
25000	Department of Revenue	56600	10000	99500	00302749	4/5/2024	Holding Clearing (SDC & TRIP)	Iowa County	123.74	
25000	Department of Revenue	56600	10000	99500	00302750	4/5/2024	Holding Clearing (SDC & TRIP)	Iowa County	162.38	
25000	Department of Revenue	56600	10000	99500	00303370	4/8/2024	Holding Clearing (SDC & TRIP)	Iowa County	2,775.18	
25000	Department of Revenue	56600	10000	99500	00304322	4/15/2024	Holding Clearing (SDC & TRIP)	Iowa County	2,927.59	
25000	Department of Revenue	56600	10000	99500	00305288	4/23/2024	Holding Clearing (SDC & TRIP)	Iowa County	9,633.95	
25000	Department of Revenue	56600	10000	99500	00306155	4/29/2024	Holding Clearing (SDC & TRIP)	Iowa County	3,228.20	
25000	Department of Revenue	56600	10000	99500	00306790	5/6/2024	Holding Clearing (SDC & TRIP)	Iowa County	3,024.80	
25000	Department of Revenue	56600	10000	99500	00307207	5/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	158.41	
25000	Department of Revenue	56600	10000	99500	00307208	5/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	120.99	
25000	Department of Revenue	56600	10000	99500	00307209	5/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	1,583.28	
25000	Department of Revenue	56600	10000	99500	00308052	5/14/2024	Holding Clearing (SDC & TRIP)	Iowa County	4,079.56	
25000	Department of Revenue	56600	10000	99500	00308558	5/20/2024	Holding Clearing (SDC & TRIP)	Iowa County	32.50	
25000	Department of Revenue	56600	10000	99500	00308559	5/20/2024	Holding Clearing (SDC & TRIP)	Iowa County	1,952.45	
25000	Department of Revenue	56600	10000	99500	00309257	5/28/2024	Holding Clearing (SDC & TRIP)	Iowa County	535.35	
25000	Department of Revenue	56600	10000	99500	00309852	6/3/2024	Holding Clearing (SDC & TRIP)	Iowa County	1,073.21	
25000	Department of Revenue	56600	10000	99500	00310539	6/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	102.72	
25000	Department of Revenue	56600	10000	99500	00311022	6/10/2024	Holding Clearing (SDC & TRIP)	Iowa County	159.50	
25000	Department of Revenue	56600	10000	99500	00311641	6/17/2024	Holding Clearing (SDC & TRIP)	Iowa County	1,672.86	
25000	Department of Revenue	56600	10000	99500	00312160	6/25/2024	Holding Clearing (SDC & TRIP)	Iowa County	663.60	

2024 State Payment Register

25000	Department of Revenue	56600	10000	99500	00312614	7/1/2024	Holding Clearing (SDC & TRIP)	Iowa County	1,153.27
25000	Department of Revenue	56600	10000	99500	00313386	7/8/2024	Holding Clearing (SDC & TRIP)	Iowa County	52.13
25000	Department of Revenue	56600	10000	99500	00313387	7/8/2024	Holding Clearing (SDC & TRIP)	Iowa County	313.79
25000	Department of Revenue	56600	10000	99500	00313388	7/8/2024	Holding Clearing (SDC & TRIP)	Iowa County	298.00
25000	Department of Revenue	56600	10000	99500	00313802	7/9/2024	Holding Clearing (SDC & TRIP)	Iowa County	84.00
25000	Department of Revenue	56600	10000	99500	00314327	7/15/2024	Holding Clearing (SDC & TRIP)	Iowa County	43.73
25000	Department of Revenue	56600	10000	99500	00314923	7/22/2024	Holding Clearing (SDC & TRIP)	Iowa County	975.50
25000	Department of Revenue	56600	10000	99500	00315416	7/29/2024	Holding Clearing (SDC & TRIP)	Iowa County	3,821.20
25000	Department of Revenue	56600	10000	99500	00316393	8/8/2024	Holding Clearing (SDC & TRIP)	Iowa County	88.48
25000	Department of Revenue	56600	10000	99500	00316942	8/12/2024	Holding Clearing (SDC & TRIP)	Iowa County	1,328.94
25000	Department of Revenue	56600	10000	99500	00317694	8/20/2024	Holding Clearing (SDC & TRIP)	Iowa County	1,580.00
25000	Department of Revenue	56600	10000	99500	00318700	9/3/2024	Holding Clearing (SDC & TRIP)	Iowa County	203.20
25000	Department of Revenue	56600	10000	99500	00319268	9/9/2024	Holding Clearing (SDC & TRIP)	Iowa County	187.48
25000	Department of Revenue	56600	10000	99500	00319269	9/9/2024	Holding Clearing (SDC & TRIP)	Iowa County	149.81
25000	Department of Revenue	56600	10000	99500	00320121	9/16/2024	Holding Clearing (SDC & TRIP)	Iowa County	317.20
25000	Department of Revenue	56600	10000	99500	00320673	9/23/2024	Holding Clearing (SDC & TRIP)	Iowa County	261.94
25000	Department of Revenue	56600	10000	99500	00321194	9/30/2024	Holding Clearing (SDC & TRIP)	Iowa County	536.90
25000	Department of Revenue	56600	10000	99500	00321848	10/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	30.26
25000	Department of Revenue	56600	10000	99500	00321849	10/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	648.71
25000	Department of Revenue	56600	10000	99500	00321850	10/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	175.30
25000	Department of Revenue	56600	10000	99500	00322168	10/7/2024	Holding Clearing (SDC & TRIP)	Iowa County	540.00
25000	Department of Revenue	56600	10000	99500	00322689	10/15/2024	Holding Clearing (SDC & TRIP)	Iowa County	741.17
25000	Department of Revenue	56600	10000	99500	00323148	10/21/2024	Holding Clearing (SDC & TRIP)	Iowa County	295.94
25000	Department of Revenue	56600	10000	99500	00323675	10/28/2024	Holding Clearing (SDC & TRIP)	Iowa County	415.86
25000	Department of Revenue	56600	10000	99500	00324078	11/4/2024	Holding Clearing (SDC & TRIP)	Iowa County	2,373.49
25000	Department of Revenue	56600	10000	99500	00324518	11/8/2024	Holding Clearing (SDC & TRIP)	Iowa County	158.60
25000	Department of Revenue	56600	10000	99500	00325058	11/13/2024	Holding Clearing (SDC & TRIP)	Iowa County	1,376.25
25000	Department of Revenue	56600	10000	99500	00325446	11/18/2024	Holding Clearing (SDC & TRIP)	Iowa County	74.35
25000	Department of Revenue	56600	10000	99500	00326590	12/6/2024	Holding Clearing (SDC & TRIP)	Iowa County	81.00
25000	Department of Revenue	56600	10000	99500	00327778	12/23/2024	Holding Clearing (SDC & TRIP)	Iowa County	185.10
Holding Clearing (SDC & TRIP) Total									142,405.88
25000	Department of Revenue	56600	10000	100GE	00321347	9/30/2024	GPR Earned	Iowa County	3.00
GPR Earned Total									3.00
25000	Circuit Courts	62500	10000	10500	00003082	3/12/2024	Circuit court costs	Iowa County	27,680.00
25000	Circuit Courts	62500	10000	10500	00003282	7/25/2024	Circuit court costs	Iowa County	59,602.00
Circuit court costs Total									87,282.00
25000	Department of Revenue	83500	10000	11000	00133630	7/22/2024	Public Utility Distribution	Iowa County	116,088.15
25000	Department of Revenue	83500	10000	11000	00138555	11/18/2024	Public Utility Distribution	Iowa County	1,137,665.57
Public Utility Distribution Total									1,253,753.72
25000	Department of Revenue	83500	10000	11100	00124921	5/6/2024	Personal Property Aid	Iowa County	134,595.62
Personal Property Aid Total									134,595.62
25000	Department of Revenue	83500	10000	30200	00127676	5/6/2024	School Levy Tax & First Dollar Credit	Iowa County	1,112,389.27
25000	Department of Revenue	83500	10000	30200	00134881	7/22/2024	School Levy Tax & First Dollar Credit	Iowa County	4,100,572.20
25000	Department of Revenue	83500	10000	30200	00135574	7/22/2024	School Levy Tax & First Dollar Credit	Iowa County	820,046.01
School Levy Tax & First Dollar Credit Total									6,033,007.48
25000	Department of Revenue	83500	10000	43100	00122171	1/31/2024	County Sales Tax Reptd/Distd	Iowa County	160,549.51
25000	Department of Revenue	83500	10000	43100	00122632	2/29/2024	County Sales Tax Reptd/Distd	Iowa County	273,004.88
25000	Department of Revenue	83500	10000	43100	00124249	3/29/2024	County Sales Tax Reptd/Distd	Iowa County	169,104.03
25000	Department of Revenue	83500	10000	43100	00127825	4/30/2024	County Sales Tax Reptd/Distd	Iowa County	133,209.96

2024 State Payment Register

25000	Department of Revenue	83500	10000	43100	00129165	5/31/2024	County Sales Tax Reptd/Distd	Iowa County	287,401.60	
25000	Department of Revenue	83500	10000	43100	00130239	6/28/2024	County Sales Tax Reptd/Distd	Iowa County	196,975.98	
25000	Department of Revenue	83500	10000	43100	00135726	7/31/2024	County Sales Tax Reptd/Distd	Iowa County	200,689.45	
25000	Department of Revenue	83500	10000	43100	00136720	8/30/2024	County Sales Tax Reptd/Distd	Iowa County	254,133.74	
25000	Department of Revenue	83500	10000	43100	00137197	9/30/2024	County Sales Tax Reptd/Distd	Iowa County	208,756.71	
25000	Department of Revenue	83500	10000	43100	00137807	10/31/2024	County Sales Tax Reptd/Distd	Iowa County	243,027.42	
25000	Department of Revenue	83500	10000	43100	00139817	11/29/2024	County Sales Tax Reptd/Distd	Iowa County	257,168.91	
25000	Department of Revenue	83500	10000	43100	00139914	12/30/2024	County Sales Tax Reptd/Distd	Iowa County	204,935.81	
							County Sales Tax Reptd/Distd Total			2,588,958.00
25000	Department of Revenue	83500	28700	16200	00133630	7/22/2024	County & Municipal Aid	Iowa County	17,527.02	
25000	Department of Revenue	83500	28700	16200	00138555	11/18/2024	County & Municipal Aid	Iowa County	99,319.78	
							County & Municipal Aid Total			116,846.80
25000	Department of Revenue	83500	28700	16300	00130312	7/22/2024	Exempt Computer Aid	Iowa County	141,175.04	
							Exempt Computer Aid Total			141,175.04
25000	Department of Revenue	83500	28700	16900	00133630	7/22/2024	Supplemental County & Municipal Aid	Iowa County	48,872.44	
25000	Department of Revenue	83500	28700	16900	00138555	11/18/2024	Supplemental County & Municipal Aid	Iowa County	276,943.83	
							Supplemental County & Municipal Aid Total			325,816.27
25000	Department of Revenue	83500	52100	36300	00123227	3/25/2024	Lottery & Gaming Credit	Iowa County	1,930,144.21	
							Lottery & Gaming Credit Total			1,930,144.21
25000 Total										19,660,435.94

2024 State Payment Register										
25002	Dept of Safety & Prof Services	16500	10000	22500	00055491	7/18/2024	Fire dues distribution	Town Of Arena	9,367.58	
							Fire dues distribution Total			9,367.58
25002	Dept of Natural Resources	37000	10000	50300	00705903	1/24/2024	Aids in lieu of taxes - gener	Town Of Arena	3,147.99	
25002	Dept of Natural Resources	37000	10000	50300	00705904	1/24/2024	Aids in lieu of taxes - gener	Town Of Arena	25,365.05	
25002	Dept of Natural Resources	37000	10000	50300	00723472	4/25/2024	Aids in lieu of taxes - gener	Town Of Arena	4,876.36	
25002	Dept of Natural Resources	37000	10000	50300	00723473	4/25/2024	Aids in lieu of taxes - gener	Town Of Arena	199.50	
25002	Dept of Natural Resources	37000	10000	50300	00723474	4/25/2024	Aids in lieu of taxes - gener	Town Of Arena	507.50	
							Aids in lieu of taxes - gener Total			34,096.40
25002	Dept of Natural Resources	37000	21200	57100	00733980	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Arena	1,274.33	
							ResAids - cnty forst, cl & mfl Total			1,274.33
25002	Dept of Natural Resources	37000	27400	67000	00729720	5/15/2024	Fin asst for responsible units	Town Of Arena	1,441.93	
							Fin asst for responsible units Total			1,441.93
25002	WI Dept of Transportation	39500	21100	19100	01050668	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Arena	53,244.65	
25002	WI Dept of Transportation	39500	21100	19100	01078538	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Arena	53,244.65	
25002	WI Dept of Transportation	39500	21100	19100	01109674	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Arena	53,244.65	
25002	WI Dept of Transportation	39500	21100	19100	01146199	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Arena	53,244.65	
							Trns Aids To Mnc.-Sf Total			212,978.60
25002	WI Dept of Transportation	39500	21100	57700	01056579	1/8/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	1,933.00	
25002	WI Dept of Transportation	39500	21100	57700	01071255	2/26/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	1,973.00	
25002	WI Dept of Transportation	39500	21100	57700	01071935	2/26/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	2,292.00	
25002	WI Dept of Transportation	39500	21100	57700	01098058	5/10/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	2,591.00	
25002	WI Dept of Transportation	39500	21100	57700	01098574	5/13/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	2,471.00	
25002	WI Dept of Transportation	39500	21100	57700	01103610	5/29/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	2,651.00	
25002	WI Dept of Transportation	39500	21100	57700	01114629	7/1/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	2,292.00	
25002	WI Dept of Transportation	39500	21100	57700	01118549	7/11/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	1,973.00	
25002	WI Dept of Transportation	39500	21100	57700	01137305	9/3/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	2,157.00	
25002	WI Dept of Transportation	39500	21100	57700	01148203	9/23/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	2,317.00	
25002	WI Dept of Transportation	39500	21100	57700	01160448	10/21/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	2,252.00	
25002	WI Dept of Transportation	39500	21100	57700	01175165	11/21/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	2,192.00	
25002	WI Dept of Transportation	39500	21100	57700	01186212	12/19/2024	Mun&Cnty Regi Fee Lf	Town Of Arena	1,957.00	
							Mun&Cnty Regi Fee Lf Total			29,051.00
25002	Department of Revenue	83500	10000	11000	00133606	7/22/2024	Public Utility Distribution	Town Of Arena	81.92	
25002	Department of Revenue	83500	10000	11000	00138530	11/18/2024	Public Utility Distribution	Town Of Arena	479.84	
							Public Utility Distribution Total			561.76
25002	Department of Revenue	83500	10000	11100	00125602	5/6/2024	Personal Property Aid	Town Of Arena	433.07	
							Personal Property Aid Total			433.07
25002	Department of Revenue	83500	28700	16200	00133606	7/22/2024	County & Municipal Aid	Town Of Arena	3,691.08	
25002	Department of Revenue	83500	28700	16200	00138530	11/18/2024	County & Municipal Aid	Town Of Arena	21,722.11	
							County & Municipal Aid Total			25,413.19
25002	Department of Revenue	83500	28700	16300	00130977	7/22/2024	Exempt Computer Aid	Town Of Arena	34.30	
							Exempt Computer Aid Total			34.30
25002	Department of Revenue	83500	28700	16900	00133606	7/22/2024	Supplemental County & Municipal Aid	Town Of Arena	8,266.79	
25002	Department of Revenue	83500	28700	16900	00138530	11/18/2024	Supplemental County & Municipal Aid	Town Of Arena	46,845.13	
							Supplemental County & Municipal Aid Total			55,111.92
25002	Department of Revenue	83500	52100	36300	00122878	3/25/2024	Lottery & Gaming Credit	Town Of Arena	2,921.47	
							Lottery & Gaming Credit Total			2,921.47
25002 Total										372,685.55

2024 State Payment Register

[illegible]

2024 State Payment Register										
25008	Dept of Safety & Prof Services	16500	10000	22500	00055880	7/18/2024	Fire dues distribution	Town Of Dodgeville	12,384.18	
							Fire dues distribution Total			12,384.18
25008	Dept of Natural Resources	37000	10000	50300	00705929	1/24/2024	Aids in lieu of taxes - gener	Town Of Dodgeville	2,395.81	
25008	Dept of Natural Resources	37000	10000	50300	00705930	1/24/2024	Aids in lieu of taxes - gener	Town Of Dodgeville	13,334.02	
25008	Dept of Natural Resources	37000	10000	50300	00724294	4/25/2024	Aids in lieu of taxes - gener	Town Of Dodgeville	14,714.49	
							Aids in lieu of taxes - gener Total			30,444.32
25008	Dept of Natural Resources	37000	21200	57100	00733983	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Dodgeville	1,220.96	
							ResAids - cnty forst, cl & mfl Total			1,220.96
25008	Dept of Natural Resources	37000	21200	57900	00724293	4/25/2024	Aids in lieu of taxes - sum s	Town Of Dodgeville	3,120.46	
							Aids in lieu of taxes - sum s Total			3,120.46
25008	Dept of Natural Resources	37000	21200	100SE	00703059	1/9/2024	SEG Earned	Town Of Dodgeville	706.36	
							SEG Earned Total			706.36
25008	Dept of Natural Resources	37000	27400	67000	00729448	5/15/2024	Fin asst for responsible units	Town Of Dodgeville	2,523.01	
							Fin asst for responsible units Total			2,523.01
25008	WI Dept of Transportation	39500	21100	19100	01050671	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Dodgeville	48,747.22	
25008	WI Dept of Transportation	39500	21100	19100	01078541	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Dodgeville	48,747.22	
25008	WI Dept of Transportation	39500	21100	19100	01109677	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Dodgeville	48,747.22	
25008	WI Dept of Transportation	39500	21100	19100	01146202	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Dodgeville	48,747.22	
							Trns Aids To Mnc.-Sf Total			194,988.88
25008	WI Dept of Transportation	39500	21100	27500	01173480	11/18/2024	Loc Brdg Imp Asst Lf	Town Of Dodgeville	33.86	
25008	WI Dept of Transportation	39500	21100	27500	01173481	11/18/2024	Loc Brdg Imp Asst Lf	Town Of Dodgeville	8.00	
							Loc Brdg Imp Asst Lf Total			41.86
25008	WI Dept of Transportation	39500	21100	29400	01067517	2/8/2024	Local supplement	Town Of Dodgeville	427,392.96	
							Local supplement Total			427,392.96
25008	Department of Administration	50500	10000	17400	00221627	4/29/2024	HV trans ln annual impact fee	Town Of Dodgeville	62,432.83	
							HV trans ln annual impact fee Total			62,432.83
25008	Department of Revenue	83500	10000	11000	00133609	7/22/2024	Public Utility Distribution	Town Of Dodgeville	1,246.04	
25008	Department of Revenue	83500	10000	11000	00138533	11/18/2024	Public Utility Distribution	Town Of Dodgeville	7,163.08	
							Public Utility Distribution Total			8,409.12
25008	Department of Revenue	83500	10000	11100	00125604	5/6/2024	Personal Property Aid	Town Of Dodgeville	2,429.63	
							Personal Property Aid Total			2,429.63
25008	Department of Revenue	83500	10000	50100	00122350	2/1/2024	Payments for municipal services	Town Of Dodgeville	542.90	
							Payments for municipal services Total			542.90
25008	Department of Revenue	83500	28700	16200	00133609	7/22/2024	County & Municipal Aid	Town Of Dodgeville	3,876.16	
25008	Department of Revenue	83500	28700	16200	00138533	11/18/2024	County & Municipal Aid	Town Of Dodgeville	21,964.90	
							County & Municipal Aid Total			25,841.06
25008	Department of Revenue	83500	28700	16300	00130980	7/22/2024	Exempt Computer Aid	Town Of Dodgeville	443.77	
							Exempt Computer Aid Total			443.77
25008	Department of Revenue	83500	28700	16900	00133609	7/22/2024	Supplemental County & Municipal Aid	Town Of Dodgeville	8,526.05	
25008	Department of Revenue	83500	28700	16900	00138533	11/18/2024	Supplemental County & Municipal Aid	Town Of Dodgeville	48,314.26	
							Supplemental County & Municipal Aid Total			56,840.31
25008 Total										829,762.61

2024 State Payment Register										
25010	Dept of Safety & Prof Services	16500	10000	22500	00055881	7/18/2024	Fire dues distribution	Town Of Eden	2,166.08	
							Fire dues distribution Total			2,166.08
25010	Dept of Natural Resources	37000	10000	50300	00724707	4/25/2024	Aids in lieu of taxes - gener	Town Of Eden	490.00	
							Aids in lieu of taxes - gener Total			490.00
25010	Dept of Natural Resources	37000	21200	57100	00733984	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Eden	237.36	
							ResAids - cnty forst, cl & mfl Total			237.36
25010	Dept of Natural Resources	37000	21200	57900	00724708	4/25/2024	Aids in lieu of taxes - sum s	Town Of Eden	281.47	
25010	Dept of Natural Resources	37000	21200	57900	00724709	4/25/2024	Aids in lieu of taxes - sum s	Town Of Eden	3,272.89	
							Aids in lieu of taxes - sum s Total			3,554.36
25010	Dept of Natural Resources	37000	27400	67000	00729745	5/15/2024	Fin asst for responsible units	Town Of Eden	835.46	
							Fin asst for responsible units Total			835.46
25010	WI Dept of Transportation	39500	21100	19100	01050672	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Eden	24,209.57	
25010	WI Dept of Transportation	39500	21100	19100	01078542	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Eden	24,209.57	
25010	WI Dept of Transportation	39500	21100	19100	01109678	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Eden	24,209.57	
25010	WI Dept of Transportation	39500	21100	19100	01146203	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Eden	24,209.57	
							Trns Aids To Mnc.-Sf Total			96,838.28
25010	Department of Administration	50500	10000	17400	00221628	4/29/2024	HV trans ln annual impact fee	Town Of Eden	51,044.55	
							HV trans ln annual impact fee Total			51,044.55
25010	Department of Revenue	83500	10000	11000	00133610	7/22/2024	Public Utility Distribution	Town Of Eden	24,218.95	
25010	Department of Revenue	83500	10000	11000	00138534	11/18/2024	Public Utility Distribution	Town Of Eden	142,381.05	
							Public Utility Distribution Total			166,600.00
25010	Department of Revenue	83500	10000	11100	00125605	5/6/2024	Personal Property Aid	Town Of Eden	462.10	
							Personal Property Aid Total			462.10
25010	Department of Revenue	83500	28700	16200	00133610	7/22/2024	County & Municipal Aid	Town Of Eden	1,983.35	
25010	Department of Revenue	83500	28700	16200	00138534	11/18/2024	County & Municipal Aid	Town Of Eden	11,238.98	
							County & Municipal Aid Total			13,222.33
25010	Department of Revenue	83500	28700	16300	00130981	7/22/2024	Exempt Computer Aid	Town Of Eden	23.90	
							Exempt Computer Aid Total			23.90
25010	Department of Revenue	83500	28700	16900	00133610	7/22/2024	Supplemental County & Municipal Aid	Town Of Eden	5,362.32	
25010	Department of Revenue	83500	28700	16900	00138534	11/18/2024	Supplemental County & Municipal Aid	Town Of Eden	30,386.50	
							Supplemental County & Municipal Aid Total			35,748.82
25010 Total										371,223.24

2024 State Payment Register										
25012	Dept of Safety & Prof Services	16500	10000	22500	00056077	7/18/2024	Fire dues distribution	Town Of Highland	3,813.18	
							Fire dues distribution Total			3,813.18
25012	Dept of Natural Resources	37000	10000	50300	00705980	1/24/2024	Aids in lieu of taxes - gener	Town Of Highland	4,790.40	
25012	Dept of Natural Resources	37000	10000	50300	00724720	4/25/2024	Aids in lieu of taxes - gener	Town Of Highland	1,298.29	
25012	Dept of Natural Resources	37000	10000	50300	00724722	4/25/2024	Aids in lieu of taxes - gener	Town Of Highland	840.00	
							Aids in lieu of taxes - gener Total			6,928.69
25012	Dept of Natural Resources	37000	21200	57100	00733985	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Highland	770.48	
							ResAids - cnty forst, cl & mfl Total			770.48
25012	Dept of Natural Resources	37000	21200	57900	00724721	4/25/2024	Aids in lieu of taxes - sum s	Town Of Highland	2,526.83	
							Aids in lieu of taxes - sum s Total			2,526.83
25012	Dept of Natural Resources	37000	21200	100SE	00742623	7/10/2024	SEG Earned	Town Of Highland	668.04	
							SEG Earned Total			668.04
25012	Dept of Natural Resources	37000	27400	67000	00728967	5/15/2024	Fin asst for responsible units	Town Of Highland	1,047.69	
							Fin asst for responsible units Total			1,047.69
25012	WI Dept of Transportation	39500	21100	19100	01050673	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Highland	48,576.34	
25012	WI Dept of Transportation	39500	21100	19100	01078543	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Highland	48,576.34	
25012	WI Dept of Transportation	39500	21100	19100	01109679	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Highland	48,576.34	
25012	WI Dept of Transportation	39500	21100	19100	01146204	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Highland	48,576.36	
							Trns Aids To Mnc.-Sf Total			194,305.38
25012	Department of Revenue	83500	10000	11100	00125606	5/6/2024	Personal Property Aid	Town Of Highland	1,908.18	
							Personal Property Aid Total			1,908.18
25012	Department of Revenue	83500	10000	50100	00122351	2/1/2024	Payments for municipal services	Town Of Highland	168.98	
							Payments for municipal services Total			168.98
25012	Department of Revenue	83500	28700	16200	00133611	7/22/2024	County & Municipal Aid	Town Of Highland	2,861.77	
25012	Department of Revenue	83500	28700	16200	00138535	11/18/2024	County & Municipal Aid	Town Of Highland	16,216.72	
							County & Municipal Aid Total			19,078.49
25012	Department of Revenue	83500	28700	16300	00130982	7/22/2024	Exempt Computer Aid	Town Of Highland	14.55	
							Exempt Computer Aid Total			14.55
25012	Department of Revenue	83500	28700	16900	00133611	7/22/2024	Supplemental County & Municipal Aid	Town Of Highland	6,360.34	
25012	Department of Revenue	83500	28700	16900	00138535	11/18/2024	Supplemental County & Municipal Aid	Town Of Highland	36,041.92	
							Supplemental County & Municipal Aid Total			42,402.26
25012 Total										273,632.75

2024 State Payment Register										
25014	Dept of Safety & Prof Services	16500	10000	22500	00056261	7/18/2024	Fire dues distribution	Town Of Linden	3,327.04	
							Fire dues distribution Total			3,327.04
25014	Dept of Natural Resources	37000	10000	50300	00705942	1/24/2024	Aids in lieu of taxes - gener	Town Of Linden	296.05	
							Aids in lieu of taxes - gener Total			296.05
25014	Dept of Natural Resources	37000	21200	57100	00733986	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Linden	262.96	
							ResAids - cnty forst, cl & mfl Total			262.96
25014	Dept of Natural Resources	37000	27400	67000	00729366	5/15/2024	Fin asst for responsible units	Town Of Linden	862.38	
							Fin asst for responsible units Total			862.38
25014	WI Dept of Transportation	39500	21100	19100	01050674	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Linden	36,204.99	
25014	WI Dept of Transportation	39500	21100	19100	01078544	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Linden	36,204.99	
25014	WI Dept of Transportation	39500	21100	19100	01109680	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Linden	36,204.99	
25014	WI Dept of Transportation	39500	21100	19100	01146205	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Linden	36,205.01	
							Trns Aids To Mnc.-Sf Total			144,819.98
25014	Department of Administration	50500	10000	17400	00221629	4/29/2024	HV trans ln annual impact fee	Town Of Linden	59,709.68	
							HV trans ln annual impact fee Total			59,709.68
25014	Department of Revenue	83500	10000	11000	00138536	11/18/2024	Public Utility Distribution	Town Of Linden	319,366.68	
							Public Utility Distribution Total			319,366.68
25014	Department of Revenue	83500	10000	11100	00125607	5/6/2024	Personal Property Aid	Town Of Linden	46.70	
							Personal Property Aid Total			46.70
25014	Department of Revenue	83500	28700	16200	00133612	7/22/2024	County & Municipal Aid	Town Of Linden	2,870.51	
25014	Department of Revenue	83500	28700	16200	00138536	11/18/2024	County & Municipal Aid	Town Of Linden	16,288.01	
							County & Municipal Aid Total			19,158.52
25014	Department of Revenue	83500	28700	16300	00130983	7/22/2024	Exempt Computer Aid	Town Of Linden	4.16	
							Exempt Computer Aid Total			4.16
25014	Department of Revenue	83500	28700	16900	00133612	7/22/2024	Supplemental County & Municipal Aid	Town Of Linden	6,365.38	
25014	Department of Revenue	83500	28700	16900	00138536	11/18/2024	Supplemental County & Municipal Aid	Town Of Linden	36,070.48	
							Supplemental County & Municipal Aid Total			42,435.86
25014 Total										590,290.01

2024 State Payment Register										
25016	Dept of Safety & Prof Services	16500	10000	22500	00056464	7/18/2024	Fire dues distribution	Mifflin, Town of	2,815.12	2,815.12
							Fire dues distribution Total			
25016	Dept of Natural Resources	37000	10000	50300	00705948	1/24/2024	Aids in lieu of taxes - gener	Mifflin, Town of	106.70	
25016	Dept of Natural Resources	37000	10000	50300	00724438	4/25/2024	Aids in lieu of taxes - gener	Mifflin, Town of	339.50	446.20
							Aids in lieu of taxes - gener Total			
25016	Dept of Natural Resources	37000	21200	57100	00733987	6/11/2024	ResAids - cnty forst, cl & mfl	Mifflin, Town of	76.99	
							ResAids - cnty forst, cl & mfl Total			76.99
25016	Dept of Natural Resources	37000	27400	67000	00728960	5/15/2024	Fin asst for responsible units	Mifflin, Town of	1,126.09	
							Fin asst for responsible units Total			
25016	WI Dept of Transportation	39500	21100	19100	01050675	1/2/2024	Trns Aids To Mnc.-Sf	Mifflin, Town of	26,492.46	105,969.84
25016	WI Dept of Transportation	39500	21100	19100	01078545	4/1/2024	Trns Aids To Mnc.-Sf	Mifflin, Town of	26,492.46	
25016	WI Dept of Transportation	39500	21100	19100	01109681	7/2/2024	Trns Aids To Mnc.-Sf	Mifflin, Town of	26,492.46	
25016	WI Dept of Transportation	39500	21100	19100	01146206	10/7/2024	Trns Aids To Mnc.-Sf	Mifflin, Town of	26,492.46	
							Trns Aids To Mnc.-Sf Total			
25016	Department of Revenue	83500	10000	11000	00133613	7/22/2024	Public Utility Distribution	Mifflin, Town of	44,622.50	297,483.34
25016	Department of Revenue	83500	10000	11000	00138537	11/18/2024	Public Utility Distribution	Mifflin, Town of	252,860.84	
							Public Utility Distribution Total			
25016	Department of Revenue	83500	10000	11100	00125608	5/6/2024	Personal Property Aid	Mifflin, Town of	332.61	332.61
							Personal Property Aid Total			
25016	Department of Revenue	83500	28700	16200	00133613	7/22/2024	County & Municipal Aid	Mifflin, Town of	2,908.36	
25016	Department of Revenue	83500	28700	16200	00138537	11/18/2024	County & Municipal Aid	Mifflin, Town of	16,480.70	19,389.06
							County & Municipal Aid Total			
25016	Department of Revenue	83500	28700	16300	00130984	7/22/2024	Exempt Computer Aid	Mifflin, Town of	30.14	
							Exempt Computer Aid Total			30.14
25016	Department of Revenue	83500	28700	16900	00133613	7/22/2024	Supplemental County & Municipal Aid	Mifflin, Town of	5,924.40	
25016	Department of Revenue	83500	28700	16900	00138537	11/18/2024	Supplemental County & Municipal Aid	Mifflin, Town of	33,571.59	
							Supplemental County & Municipal Aid Total			39,495.99
25016 Total										467,165.38

2024 State Payment Register										
25018	Dept of Safety & Prof Services	16500	10000	22500	00056466	7/18/2024	Fire dues distribution	Town Of Mineral Point	5,327.63	
							Fire dues distribution Total			5,327.63
25018	Dept of Natural Resources	37000	10000	50300	00705949	1/24/2024	Aids in lieu of taxes - gener	Town Of Mineral Point	546.32	
							Aids in lieu of taxes - gener Total			546.32
25018	Dept of Natural Resources	37000	21200	57100	00733988	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Mineral Point	167.45	
							ResAids - cnty forst, cl & mfl Total			167.45
25018	Dept of Natural Resources	37000	27400	67000	00728981	5/15/2024	Fin asst for responsible units	Town Of Mineral Point	3,712.20	
							Fin asst for responsible units Total			3,712.20
25018	WI Dept of Transportation	39500	21100	19100	01050676	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Mineral Point	36,034.12	
25018	WI Dept of Transportation	39500	21100	19100	01078546	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Mineral Point	36,034.12	
25018	WI Dept of Transportation	39500	21100	19100	01109682	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Mineral Point	36,034.12	
25018	WI Dept of Transportation	39500	21100	19100	01146207	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Mineral Point	36,034.12	
							Trns Aids To Mnc.-Sf Total			144,136.48
25018	Department of Revenue	83500	10000	11000	00133614	7/22/2024	Public Utility Distribution	Town Of Mineral Point	2,056.78	
25018	Department of Revenue	83500	10000	11000	00138538	11/18/2024	Public Utility Distribution	Town Of Mineral Point	11,794.52	
							Public Utility Distribution Total			13,851.30
25018	Department of Revenue	83500	10000	11100	00125609	5/6/2024	Personal Property Aid	Town Of Mineral Point	1,379.90	
							Personal Property Aid Total			1,379.90
25018	Department of Revenue	83500	28700	16200	00133614	7/22/2024	County & Municipal Aid	Town Of Mineral Point	2,961.92	
25018	Department of Revenue	83500	28700	16200	00138538	11/18/2024	County & Municipal Aid	Town Of Mineral Point	16,784.18	
							County & Municipal Aid Total			19,746.10
25018	Department of Revenue	83500	28700	16300	00130985	7/22/2024	Exempt Computer Aid	Town Of Mineral Point	46.76	
							Exempt Computer Aid Total			46.76
25018	Department of Revenue	83500	28700	16900	00133614	7/22/2024	Supplemental County & Municipal Aid	Town Of Mineral Point	7,002.74	
25018	Department of Revenue	83500	28700	16900	00138538	11/18/2024	Supplemental County & Municipal Aid	Town Of Mineral Point	39,682.20	
							Supplemental County & Municipal Aid Total			46,684.94
25018	Department of Revenue	83500	52100	36300	00122879	3/25/2024	Lottery & Gaming Credit	Town Of Mineral Point	728.26	
							Lottery & Gaming Credit Total			728.26
25018 Total										236,327.34

2024 State Payment Register										
25020	Dept of Safety & Prof Services	16500	10000	22500	00056467	7/18/2024	Fire dues distribution	Town Of Moscow	3,803.41	
							Fire dues distribution Total			3,803.41
25020	Dept of Natural Resources	37000	21200	57100	00733989	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Moscow	420.30	
							ResAids - cnty forst, cl & mfl Total			420.30
25020	Dept of Natural Resources	37000	21200	100SE	00720096	4/9/2024	SEG Earned	Town Of Moscow	399.44	
							SEG Earned Total			399.44
25020	Dept of Natural Resources	37000	27400	67000	00729082	5/15/2024	Fin asst for responsible units	Town Of Moscow	812.49	
							Fin asst for responsible units Total			812.49
25020	WI Dept of Transportation	39500	21100	19100	01050677	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Moscow	26,820.54	
25020	WI Dept of Transportation	39500	21100	19100	01078547	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Moscow	26,820.54	
25020	WI Dept of Transportation	39500	21100	19100	01109683	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Moscow	26,820.54	
25020	WI Dept of Transportation	39500	21100	19100	01146208	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Moscow	26,820.54	
							Trns Aids To Mnc.-Sf Total			107,282.16
25020	Department of Revenue	83500	10000	11000	00133615	7/22/2024	Public Utility Distribution	Town Of Moscow	90.35	
25020	Department of Revenue	83500	10000	11000	00138539	11/18/2024	Public Utility Distribution	Town Of Moscow	597.96	
							Public Utility Distribution Total			688.31
25020	Department of Revenue	83500	10000	11100	00125610	5/6/2024	Personal Property Aid	Town Of Moscow	249.80	
							Personal Property Aid Total			249.80
25020	Department of Revenue	83500	28700	16200	00133615	7/22/2024	County & Municipal Aid	Town Of Moscow	2,210.33	
25020	Department of Revenue	83500	28700	16200	00138539	11/18/2024	County & Municipal Aid	Town Of Moscow	12,525.17	
							County & Municipal Aid Total			14,735.50
25020	Department of Revenue	83500	28700	16300	00130986	7/22/2024	Exempt Computer Aid	Town Of Moscow	4.16	
							Exempt Computer Aid Total			4.16
25020	Department of Revenue	83500	28700	16900	00133615	7/22/2024	Supplemental County & Municipal Aid	Town Of Moscow	5,992.44	
25020	Department of Revenue	83500	28700	16900	00138539	11/18/2024	Supplemental County & Municipal Aid	Town Of Moscow	33,957.17	
							Supplemental County & Municipal Aid Total			39,949.61
25020 Total										168,345.18

2024 State Payment Register										
25022	Dept of Safety & Prof Services	16500	10000	22500	00056641	7/18/2024	Fire dues distribution	Town Of Pulaski	1,731.64	
							Fire dues distribution Total			1,731.64
25022	Dept of Natural Resources	37000	10000	50300	00705911	1/24/2024	Aids in lieu of taxes - gener	Town Of Pulaski	11,978.50	
25022	Dept of Natural Resources	37000	10000	50300	00705912	1/24/2024	Aids in lieu of taxes - gener	Town Of Pulaski	21,943.12	
25022	Dept of Natural Resources	37000	10000	50300	00723579	4/25/2024	Aids in lieu of taxes - gener	Town Of Pulaski	3,057.32	
							Aids in lieu of taxes - gener Total			36,978.94
25022	Dept of Natural Resources	37000	21200	57100	00733990	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Pulaski	1,066.69	
							ResAids - cnty forst, cl & mfl Total			1,066.69
25022	Dept of Natural Resources	37000	21200	57900	00723580	4/25/2024	Aids in lieu of taxes - sum s	Town Of Pulaski	7,851.97	
							Aids in lieu of taxes - sum s Total			7,851.97
25022	Dept of Natural Resources	37000	27400	67000	00729611	5/15/2024	Fin asst for responsible units	Town Of Pulaski	1,302.68	
							Fin asst for responsible units Total			1,302.68
25022	WI Dept of Transportation	39500	21100	19100	01050678	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Pulaski	25,610.74	
25022	WI Dept of Transportation	39500	21100	19100	01078548	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Pulaski	25,610.74	
25022	WI Dept of Transportation	39500	21100	19100	01109684	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Pulaski	25,610.74	
25022	WI Dept of Transportation	39500	21100	19100	01146209	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Pulaski	25,610.76	
							Trns Aids To Mnc.-Sf Total			102,442.98
25022	Department of Revenue	83500	10000	11000	00133616	7/22/2024	Public Utility Distribution	Town Of Pulaski	97.31	
25022	Department of Revenue	83500	10000	11000	00138540	11/18/2024	Public Utility Distribution	Town Of Pulaski	576.83	
							Public Utility Distribution Total			674.14
25022	Department of Revenue	83500	10000	11100	00125611	5/6/2024	Personal Property Aid	Town Of Pulaski	39.22	
							Personal Property Aid Total			39.22
25022	Department of Revenue	83500	28700	16200	00133616	7/22/2024	County & Municipal Aid	Town Of Pulaski	1,841.49	
25022	Department of Revenue	83500	28700	16200	00138540	11/18/2024	County & Municipal Aid	Town Of Pulaski	10,435.14	
							County & Municipal Aid Total			12,276.63
25022	Department of Revenue	83500	28700	16300	00130987	7/22/2024	Exempt Computer Aid	Town Of Pulaski	1.03	
							Exempt Computer Aid Total			1.03
25022	Department of Revenue	83500	28700	16900	00133616	7/22/2024	Supplemental County & Municipal Aid	Town Of Pulaski	5,400.14	
25022	Department of Revenue	83500	28700	16900	00138540	11/18/2024	Supplemental County & Municipal Aid	Town Of Pulaski	30,600.76	
							Supplemental County & Municipal Aid Total			36,000.90
25022 Total										200,366.82

2024 State Payment Register										
25024	Dept of Safety & Prof Services	16500	10000	22500	00056842	7/18/2024	Fire dues distribution	Town Of Ridgeway	3,958.26	
							Fire dues distribution Total			3,958.26
25024	Dept of Natural Resources	37000	10000	50300	00705959	1/25/2024	Aids in lieu of taxes - gener	Town Of Ridgeway	47,332.54	
25024	Dept of Natural Resources	37000	10000	50300	00724511	4/25/2024	Aids in lieu of taxes - gener	Town Of Ridgeway	3,340.72	
25024	Dept of Natural Resources	37000	10000	50300	00724512	4/25/2024	Aids in lieu of taxes - gener	Town Of Ridgeway	201.25	
							Aids in lieu of taxes - gener Total			50,874.51
25024	Dept of Natural Resources	37000	21200	57100	00733991	6/12/2024	ResAids - cnty forst, cl & mfl	Town Of Ridgeway	891.53	
							ResAids - cnty forst, cl & mfl Total			891.53
25024	Dept of Natural Resources	37000	27400	67000	00729586	5/15/2024	Fin asst for responsible units	Town Of Ridgeway	3,846.12	
							Fin asst for responsible units Total			3,846.12
25024	WI Dept of Transportation	39500	21100	19100	01050679	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Ridgeway	32,842.17	
25024	WI Dept of Transportation	39500	21100	19100	01078549	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Ridgeway	32,842.17	
25024	WI Dept of Transportation	39500	21100	19100	01109685	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Ridgeway	32,842.17	
25024	WI Dept of Transportation	39500	21100	19100	01146210	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Ridgeway	32,842.19	
							Trns Aids To Mnc.-Sf Total			131,368.70
25024	Department of Administration	50500	10000	17400	00221630	4/29/2024	HV trans ln annual impact fee	Town Of Ridgeway	35,121.83	
							HV trans ln annual impact fee Total			35,121.83
25024	Department of Revenue	83500	10000	11100	00125612	5/6/2024	Personal Property Aid	Town Of Ridgeway	319.64	
							Personal Property Aid Total			319.64
25024	Department of Revenue	83500	28700	16200	00133617	7/22/2024	County & Municipal Aid	Town Of Ridgeway	1,560.38	
25024	Department of Revenue	83500	28700	16200	00138541	11/18/2024	County & Municipal Aid	Town Of Ridgeway	8,842.15	
							County & Municipal Aid Total			10,402.53
25024	Department of Revenue	83500	28700	16300	00130988	7/22/2024	Exempt Computer Aid	Town Of Ridgeway	3.11	
							Exempt Computer Aid Total			3.11
25024	Department of Revenue	83500	28700	16900	00133617	7/22/2024	Supplemental County & Municipal Aid	Town Of Ridgeway	5,931.96	
25024	Department of Revenue	83500	28700	16900	00138541	11/18/2024	Supplemental County & Municipal Aid	Town Of Ridgeway	33,614.43	
							Supplemental County & Municipal Aid Total			39,546.39
25024 Total										276,332.62

2024 State Payment Register										
25026	Dept of Safety & Prof Services	16500	10000	22500	00057042	7/18/2024	Fire dues distribution	Town Of Waldwick	2,560.69	
							Fire dues distribution Total			2,560.69
25026	Dept of Natural Resources	37000	21200	57100	00733992	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Waldwick	124.99	
							ResAids - cnty forst, cl & mfl Total			124.99
25026	Dept of Natural Resources	37000	27400	67000	00729215	5/15/2024	Fin asst for responsible units	Town Of Waldwick	444.26	
							Fin asst for responsible units Total			444.26
25026	WI Dept of Transportation	39500	21100	19100	01050680	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Waldwick	21,995.03	
25026	WI Dept of Transportation	39500	21100	19100	01078550	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Waldwick	21,995.03	
25026	WI Dept of Transportation	39500	21100	19100	01109686	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Waldwick	21,995.03	
25026	WI Dept of Transportation	39500	21100	19100	01146211	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Waldwick	21,995.03	
							Trns Aids To Mnc.-Sf Total			87,980.12
25026	Department of Revenue	83500	10000	11000	00133618	7/22/2024	Public Utility Distribution	Town Of Waldwick	41.52	
25026	Department of Revenue	83500	10000	11000	00138542	11/18/2024	Public Utility Distribution	Town Of Waldwick	257.62	
							Public Utility Distribution Total			299.14
25026	Department of Revenue	83500	10000	11100	00125613	5/6/2024	Personal Property Aid	Town Of Waldwick	0.29	
							Personal Property Aid Total			0.29
25026	Department of Revenue	83500	28700	16200	00133618	7/22/2024	County & Municipal Aid	Town Of Waldwick	2,410.08	
25026	Department of Revenue	83500	28700	16200	00138542	11/18/2024	County & Municipal Aid	Town Of Waldwick	13,657.13	
							County & Municipal Aid Total			16,067.21
25026	Department of Revenue	83500	28700	16300	00130989	7/22/2024	Exempt Computer Aid	Town Of Waldwick	2.08	
							Exempt Computer Aid Total			2.08
25026	Department of Revenue	83500	28700	16900	00133618	7/22/2024	Supplemental County & Municipal Aid	Town Of Waldwick	5,654.72	
25026	Department of Revenue	83500	28700	16900	00138542	11/18/2024	Supplemental County & Municipal Aid	Town Of Waldwick	32,043.43	
							Supplemental County & Municipal Aid Total			37,698.15
25026 Total										145,176.93

2024 State Payment Register										
25028	Dept of Safety & Prof Services	16500	10000	22500	00057175	7/18/2024	Fire dues distribution	Town Of Wyoming	4,093.56	
							Fire dues distribution Total			4,093.56
25028	Dept of Natural Resources	37000	10000	50300	00705985	1/24/2024	Aids in lieu of taxes - gener	Town Of Wyoming	8,090.71	
25028	Dept of Natural Resources	37000	10000	50300	00724780	4/25/2024	Aids in lieu of taxes - gener	Town Of Wyoming	1,762.60	
25028	Dept of Natural Resources	37000	10000	50300	00724782	4/25/2024	Aids in lieu of taxes - gener	Town Of Wyoming	35.00	
							Aids in lieu of taxes - gener Total			9,888.31
25028	Dept of Natural Resources	37000	21200	57100	00733993	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Wyoming	1,345.73	
							ResAids - cnty forst, cl & mfl Total			1,345.73
25028	Dept of Natural Resources	37000	21200	57900	00724781	4/25/2024	Aids in lieu of taxes - sum s	Town Of Wyoming	145.04	
25028	Dept of Natural Resources	37000	21200	57900	00724783	4/25/2024	Aids in lieu of taxes - sum s	Town Of Wyoming	232.75	
							Aids in lieu of taxes - sum s Total			377.79
25028	Dept of Natural Resources	37000	21200	100SE	00720097	4/9/2024	SEG Earned	Town Of Wyoming	9,543.54	
							SEG Earned Total			9,543.54
25028	Dept of Natural Resources	37000	27400	67000	00729323	5/15/2024	Fin asst for responsible units	Town Of Wyoming	1,231.41	
							Fin asst for responsible units Total			1,231.41
25028	WI Dept of Transportation	39500	21100	19100	01050681	1/2/2024	Trns Aids To Mnc.-Sf	Town of Wyoming	20,224.76	
25028	WI Dept of Transportation	39500	21100	19100	01078551	4/1/2024	Trns Aids To Mnc.-Sf	Town of Wyoming	20,224.76	
25028	WI Dept of Transportation	39500	21100	19100	01109687	7/2/2024	Trns Aids To Mnc.-Sf	Town of Wyoming	20,224.76	
25028	WI Dept of Transportation	39500	21100	19100	01146212	10/7/2024	Trns Aids To Mnc.-Sf	Town of Wyoming	20,224.78	
							Trns Aids To Mnc.-Sf Total			80,899.06
25028	WI Dept of Transportation	39500	21100	27600	01182120	12/13/2024	Loc Trns FacI Implfd	Town of Wyoming	(57,824.90)	
							Loc Trns FacI Implfd Total			(57,824.90)
25028	WI Dept of Transportation	39500	21100	96100	01182120	12/13/2024	Hwy,Brdg&Loc/Clearac	Town of Wyoming	129,890.60	
							Hwy,Brdg&Loc/Clearac Total			129,890.60
25028	Elections Commission	51000	22000	18200	00008772	2/8/2024	2018 HAVA Election Security	Town Of Wyoming	318.92	
							2018 HAVA Election Security Total			318.92
25028	Department of Revenue	83500	10000	11000	00138543	11/18/2024	Public Utility Distribution	Town Of Wyoming	1,950.93	
							Public Utility Distribution Total			1,950.93
25028	Department of Revenue	83500	10000	11100	00125614	5/6/2024	Personal Property Aid	Town Of Wyoming	320.16	
							Personal Property Aid Total			320.16
25028	Department of Revenue	83500	10000	50100	00122352	2/1/2024	Payments for municipal services	Town Of Wyoming	305.47	
							Payments for municipal services Total			305.47
25028	Department of Revenue	83500	28700	16200	00138543	11/18/2024	County & Municipal Aid	Town Of Wyoming	1,350.79	
							County & Municipal Aid Total			1,350.79
25028	Department of Revenue	83500	28700	16300	00130990	7/22/2024	Exempt Computer Aid	Town Of Wyoming	106.00	
							Exempt Computer Aid Total			106.00
25028	Department of Revenue	83500	28700	16900	00138543	11/18/2024	Supplemental County & Municipal Aid	Town Of Wyoming	30,057.94	
							Supplemental County & Municipal Aid Total			30,057.94
25028 Total										213,855.31

2024 State Payment Register										
25101	Dept of Safety & Prof Services	16500	10000	22500	00055492	7/18/2024	Fire dues distribution	Village Of Arena	3,268.79	
							Fire dues distribution Total			3,268.79
25101	Dept of Natural Resources	37000	27400	67000	00728928	5/15/2024	Fin asst for responsible units	Village Of Arena	1,109.46	
							Fin asst for responsible units Total			1,109.46
25101	WI Dept of Transportation	39500	21100	19100	01050682	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Arena	11,198.52	
25101	WI Dept of Transportation	39500	21100	19100	01078552	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Arena	11,198.52	
25101	WI Dept of Transportation	39500	21100	19100	01109688	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Arena	11,198.52	
25101	WI Dept of Transportation	39500	21100	19100	01146213	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Arena	11,198.54	
							Trns Aids To Mnc.-Sf Total			44,794.10
25101	Department of Health Services	43500	10000	11900	00639994	3/29/2024	Emergency medical services, ai	Village Of Arena	6,907.08	
							Emergency medical services, ai Total			6,907.08
25101	Department of Administration	50500	10000	14200	00213412	1/9/2024	Federal aid	Village Of Arena	3,185.74	
							Federal aid Total			3,185.74
25101	Department of Revenue	56600	10000	99500	00295581	2/8/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	18.03	
25101	Department of Revenue	56600	10000	99500	00299171	3/7/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	60.00	
25101	Department of Revenue	56600	10000	99500	00300526	3/18/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	338.00	
25101	Department of Revenue	56600	10000	99500	00302746	4/5/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	60.00	
25101	Department of Revenue	56600	10000	99500	00307204	5/7/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	92.80	
25101	Department of Revenue	56600	10000	99500	00310537	6/7/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	60.00	
25101	Department of Revenue	56600	10000	99500	00313385	7/8/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	1,237.00	
25101	Department of Revenue	56600	10000	99500	00316392	8/8/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	77.50	
25101	Department of Revenue	56600	10000	99500	00319267	9/9/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	1,128.00	
25101	Department of Revenue	56600	10000	99500	00321846	10/7/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	186.78	
25101	Department of Revenue	56600	10000	99500	00324516	11/8/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	85.00	
25101	Department of Revenue	56600	10000	99500	00326589	12/6/2024	Holding Clearing (SDC & TRIP)	Village Of Arena	76.01	
							Holding Clearing (SDC & TRIP) Total			3,419.12
25101	Department of Revenue	83500	10000	11100	00125615	5/6/2024	Personal Property Aid	Village Of Arena	297.06	
25101	Department of Revenue	83500	10000	11100	00127418	5/6/2024	Personal Property Aid	Village Of Arena	555.95	
							Personal Property Aid Total			853.01
25101	Department of Revenue	83500	28700	16100	00133619	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Arena	18,549.23	
							Expenditure Restraint & Incentive Program Total			18,549.23
25101	Department of Revenue	83500	28700	16200	00133619	7/22/2024	County & Municipal Aid	Village Of Arena	14,849.75	
25101	Department of Revenue	83500	28700	16200	00138544	11/18/2024	County & Municipal Aid	Village Of Arena	84,148.58	
							County & Municipal Aid Total			98,998.33
25101	Department of Revenue	83500	28700	16300	00130991	7/22/2024	Exempt Computer Aid	Village Of Arena	97.69	
							Exempt Computer Aid Total			97.69
25101	Department of Revenue	83500	28700	16800	00135176	7/22/2024	Video Servicer Provider Aid	Village Of Arena	2,411.03	
							Video Servicer Provider Aid Total			2,411.03
25101	Department of Revenue	83500	28700	16900	00133619	7/22/2024	Supplemental County & Municipal Aid	Village Of Arena	6,710.54	
25101	Department of Revenue	83500	28700	16900	00138544	11/18/2024	Supplemental County & Municipal Aid	Village Of Arena	38,026.37	
							Supplemental County & Municipal Aid Total			44,736.91
25101 Total										228,330.49

2024 State Payment Register										
25102	Dept of Safety & Prof Services	16500	10000	22500	00055493	7/17/2024	Fire dues distribution	Village Of Avoca	1,236.06	
							Fire dues distribution Total			1,236.06
25102	Dept of Natural Resources	37000	10000	50300	00705986	1/23/2024	Aids in lieu of taxes - gener	Village Of Avoca	2,335.05	
25102	Dept of Natural Resources	37000	10000	50300	00724794	4/24/2024	Aids in lieu of taxes - gener	Village Of Avoca	302.72	
							Aids in lieu of taxes - gener Total			2,637.77
25102	Dept of Natural Resources	37000	21200	57100	00733994	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Avoca	29.23	
							ResAids - cnty forst, cl & mfl Total			29.23
25102	Dept of Natural Resources	37000	21200	57900	00724795	4/24/2024	Aids in lieu of taxes - sum s	Village Of Avoca	1,880.48	
							Aids in lieu of taxes - sum s Total			1,880.48
25102	Dept of Natural Resources	37000	27400	67000	00729229	5/15/2024	Fin asst for responsible units	Village Of Avoca	2,440.65	
							Fin asst for responsible units Total			2,440.65
25102	WI Dept of Transportation	39500	21100	19100	01050683	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Avoca	8,159.57	
25102	WI Dept of Transportation	39500	21100	19100	01078553	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Avoca	8,159.57	
25102	WI Dept of Transportation	39500	21100	19100	01109689	7/1/2024	Trns Aids To Mnc.-Sf	Village Of Avoca	8,159.57	
25102	WI Dept of Transportation	39500	21100	19100	01146214	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Avoca	8,159.60	
							Trns Aids To Mnc.-Sf Total			32,638.31
25102	Department of Revenue	83500	10000	11100	00125616	5/6/2024	Personal Property Aid	Village Of Avoca	84.11	
							Personal Property Aid Total			84.11
25102	Department of Revenue	83500	28700	16100	00133620	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Avoca	5,330.02	
							Expenditure Restraint & Incentive Program Total			5,330.02
25102	Department of Revenue	83500	28700	16200	00133620	7/22/2024	County & Municipal Aid	Village Of Avoca	23,431.31	
25102	Department of Revenue	83500	28700	16200	00138545	11/18/2024	County & Municipal Aid	Village Of Avoca	132,777.40	
							County & Municipal Aid Total			156,208.71
25102	Department of Revenue	83500	28700	16300	00130992	7/22/2024	Exempt Computer Aid	Village Of Avoca	74.39	
							Exempt Computer Aid Total			74.39
25102	Department of Revenue	83500	28700	16900	00133620	7/22/2024	Supplemental County & Municipal Aid	Village Of Avoca	5,889.12	
25102	Department of Revenue	83500	28700	16900	00138545	11/18/2024	Supplemental County & Municipal Aid	Village Of Avoca	33,371.65	
							Supplemental County & Municipal Aid Total			39,260.77
25102	Department of Revenue	83500	52100	36300	00122880	3/25/2024	Lottery & Gaming Credit	Village Of Avoca	1,223.96	
							Lottery & Gaming Credit Total			1,223.96
25102 Total										243,044.46

2024 State Payment Register										
25106	Dept of Safety & Prof Services	16500	10000	22500	00055494	7/18/2024	Fire dues distribution	Village Of Barneveld	9,015.31	
							Fire dues distribution Total			9,015.31
25106	Dept of Natural Resources	37000	10000	50300	00723402	4/25/2024	Aids in lieu of taxes - gener	Village Of Barneveld	74.44	
							Aids in lieu of taxes - gener Total			74.44
25106	Dept of Natural Resources	37000	27400	67000	00729079	5/15/2024	Fin asst for responsible units	Village Of Barneveld	1,903.74	
							Fin asst for responsible units Total			1,903.74
25106	WI Dept of Transportation	39500	21100	19100	01050684	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Barneveld	20,313.90	
25106	WI Dept of Transportation	39500	21100	19100	01078554	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Barneveld	20,313.90	
25106	WI Dept of Transportation	39500	21100	19100	01109690	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Barneveld	20,313.90	
25106	WI Dept of Transportation	39500	21100	19100	01146215	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Barneveld	20,313.92	
							Trns Aids To Mnc.-Sf Total			81,255.62
25106	Department of Justice	45500	28700	26000	00148954	11/7/2024	Law enforcement training fund;	Village Of Barneveld	480.00	
							Law enforcement training fund; Total			480.00
25106	Department of Administration	50500	10000	17400	00221631	4/29/2024	HV trans ln annual impact fee	Village Of Barneveld	13,868.40	
							HV trans ln annual impact fee Total			13,868.40
25106	Department of Revenue	83500	10000	11100	00125617	5/6/2024	Personal Property Aid	Village Of Barneveld	2,495.69	
25106	Department of Revenue	83500	10000	11100	00127419	5/6/2024	Personal Property Aid	Village Of Barneveld	5,877.70	
							Personal Property Aid Total			8,373.39
25106	Department of Revenue	83500	28700	16100	00133621	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Barneveld	5,536.55	
							Expenditure Restraint & Incentive Program Total			5,536.55
25106	Department of Revenue	83500	28700	16200	00133621	7/22/2024	County & Municipal Aid	Village Of Barneveld	9,226.93	
25106	Department of Revenue	83500	28700	16200	00138546	11/18/2024	County & Municipal Aid	Village Of Barneveld	52,285.96	
							County & Municipal Aid Total			61,512.89
25106	Department of Revenue	83500	28700	16300	00130993	7/22/2024	Exempt Computer Aid	Village Of Barneveld	266.05	
25106	Department of Revenue	83500	28700	16300	00132735	7/22/2024	Exempt Computer Aid	Village Of Barneveld	666.73	
							Exempt Computer Aid Total			932.78
25106	Department of Revenue	83500	28700	16800	00135177	7/22/2024	Video Servicer Provider Aid	Village Of Barneveld	3,086.06	
							Video Servicer Provider Aid Total			3,086.06
25106	Department of Revenue	83500	28700	16900	00133621	7/22/2024	Supplemental County & Municipal Aid	Village Of Barneveld	7,871.54	
25106	Department of Revenue	83500	28700	16900	00138546	11/18/2024	Supplemental County & Municipal Aid	Village Of Barneveld	44,605.42	
							Supplemental County & Municipal Aid Total			52,476.96
25106 Total										238,516.14

2024 State Payment Register

[illegible]

2024 State Payment Register										
25111	Dept of Safety & Prof Services	16500	10000	22500	00055684	7/18/2024	Fire dues distribution	Village Of Cobb	1,892.53	
							Fire dues distribution Total			1,892.53
25111	Dept of Natural Resources	37000	27400	67000	00729354	5/15/2024	Fin asst for responsible units	Village Of Cobb	1,812.67	
							Fin asst for responsible units Total			1,812.67
25111	WI Dept of Transportation	39500	21100	19100	01050685	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Cobb	4,495.81	
25111	WI Dept of Transportation	39500	21100	19100	01078555	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Cobb	4,495.81	
25111	WI Dept of Transportation	39500	21100	19100	01109691	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Cobb	4,495.81	
25111	WI Dept of Transportation	39500	21100	19100	01146216	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Cobb	4,495.84	
							Trns Aids To Mnc.-Sf Total			17,983.27
25111	Department of Administration	50500	10000	17400	00221632	4/30/2024	HV trans ln annual impact fee	Village Of Cobb	12,592.23	
							HV trans ln annual impact fee Total			12,592.23
25111	Department of Revenue	83500	10000	11100	00125619	5/6/2024	Personal Property Aid	Village Of Cobb	2,614.22	
							Personal Property Aid Total			2,614.22
25111	Department of Revenue	83500	28700	16100	00133622	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Cobb	366.73	
							Expenditure Restraint & Incentive Program Total			366.73
25111	Department of Revenue	83500	28700	16200	00133622	7/22/2024	County & Municipal Aid	Village Of Cobb	16,506.85	
25111	Department of Revenue	83500	28700	16200	00138547	11/18/2024	County & Municipal Aid	Village Of Cobb	93,538.81	
							County & Municipal Aid Total			110,045.66
25111	Department of Revenue	83500	28700	16300	00130994	7/22/2024	Exempt Computer Aid	Village Of Cobb	99.77	
							Exempt Computer Aid Total			99.77
25111	Department of Revenue	83500	28700	16900	00133622	7/22/2024	Supplemental County & Municipal Aid	Village Of Cobb	5,720.25	
25111	Department of Revenue	83500	28700	16900	00138547	11/18/2024	Supplemental County & Municipal Aid	Village Of Cobb	32,414.78	
							Supplemental County & Municipal Aid Total			38,135.03
25111 Total										185,542.11

2024 State Payment Register										
25136	Dept of Safety & Prof Services	16500	10000	22500	00056078	7/18/2024	Fire dues distribution	Village Of Highland	3,143.18	
							Fire dues distribution Total			3,143.18
25136	Dept of Natural Resources	37000	27400	67000	00729587	5/15/2024	Fin asst for responsible units	Village Of Highland	2,421.64	
							Fin asst for responsible units Total			2,421.64
25136	WI Dept of Transportation	39500	21100	19100	01050686	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Highland	12,516.48	
25136	WI Dept of Transportation	39500	21100	19100	01078556	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Highland	12,516.48	
25136	WI Dept of Transportation	39500	21100	19100	01109692	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Highland	12,516.48	
25136	WI Dept of Transportation	39500	21100	19100	01146217	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Highland	12,516.51	
							Trns Aids To Mnc.-Sf Total			50,065.95
25136	Department of Justice	45500	28700	26000	00149495	11/18/2024	Law enforcement training fund;	Village Of Highland	240.00	
							Law enforcement training fund; Total			240.00
25136	Department of Revenue	56600	10000	99500	00305287	4/23/2024	Holding Clearing (SDC & TRIP)	Village Of Highland	29.32	
25136	Department of Revenue	56600	10000	99500	00306154	4/29/2024	Holding Clearing (SDC & TRIP)	Village Of Highland	903.23	
							Holding Clearing (SDC & TRIP) Total			932.55
25136	Department of Revenue	83500	10000	11100	00125620	5/6/2024	Personal Property Aid	Village Of Highland	931.12	
25136	Department of Revenue	83500	10000	11100	00127420	5/6/2024	Personal Property Aid	Village Of Highland	1,612.39	
							Personal Property Aid Total			2,543.51
25136	Department of Revenue	83500	28700	16200	00133623	7/22/2024	County & Municipal Aid	Village Of Highland	27,728.14	
25136	Department of Revenue	83500	28700	16200	00138548	11/18/2024	County & Municipal Aid	Village Of Highland	157,126.13	
							County & Municipal Aid Total			184,854.27
25136	Department of Revenue	83500	28700	16300	00130995	7/22/2024	Exempt Computer Aid	Village Of Highland	235.91	
							Exempt Computer Aid Total			235.91
25136	Department of Revenue	83500	28700	16900	00133623	7/22/2024	Supplemental County & Municipal Aid	Village Of Highland	6,702.98	
25136	Department of Revenue	83500	28700	16900	00138548	11/18/2024	Supplemental County & Municipal Aid	Village Of Highland	37,983.55	
							Supplemental County & Municipal Aid Total			44,686.53
25136	Department of Revenue	83500	52100	36300	00122881	3/25/2024	Lottery & Gaming Credit	Village Of Highland	68.75	
							Lottery & Gaming Credit Total			68.75
25136 Total										289,192.29

2024 State Payment Register										
25137	Dept of Safety & Prof Services	16500	10000	22500	00056079	7/18/2024	Fire dues distribution	Village Of Hollandale	896.50	
							Fire dues distribution Total			896.50
25137	Dept of Natural Resources	37000	27400	67000	00728969	5/15/2024	Fin asst for responsible units	Village Of Hollandale	951.08	
							Fin asst for responsible units Total			951.08
25137	WI Dept of Transportation	39500	21100	19100	01050687	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Hollandale	3,308.07	
25137	WI Dept of Transportation	39500	21100	19100	01078557	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Hollandale	3,308.07	
25137	WI Dept of Transportation	39500	21100	19100	01109693	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Hollandale	3,308.07	
25137	WI Dept of Transportation	39500	21100	19100	01146218	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Hollandale	3,308.08	
							Trns Aids To Mnc.-Sf Total			13,232.29
25137	Department of Revenue	83500	10000	11100	00125621	5/6/2024	Personal Property Aid	Village Of Hollandale	343.26	
							Personal Property Aid Total			343.26
25137	Department of Revenue	83500	28700	16200	00133624	7/22/2024	County & Municipal Aid	Village Of Hollandale	10,395.45	
25137	Department of Revenue	83500	28700	16200	00138549	11/18/2024	County & Municipal Aid	Village Of Hollandale	58,907.52	
							County & Municipal Aid Total			69,302.97
25137	Department of Revenue	83500	28700	16300	00130996	7/22/2024	Exempt Computer Aid	Village Of Hollandale	18.70	
							Exempt Computer Aid Total			18.70
25137	Department of Revenue	83500	28700	16900	00133624	7/22/2024	Supplemental County & Municipal Aid	Village Of Hollandale	5,269.05	
25137	Department of Revenue	83500	28700	16900	00138549	11/18/2024	Supplemental County & Municipal Aid	Village Of Hollandale	29,857.94	
							Supplemental County & Municipal Aid Total			35,126.99
25137 Total										119,871.79

2024 State Payment Register										
25146	Dept of Safety & Prof Services	16500	10000	22500	00056262	7/17/2024	Fire dues distribution	Village of Linden	1,176.51	
							Fire dues distribution Total			1,176.51
25146	Dept of Natural Resources	37000	21200	58300	00711649	2/26/2024	Rec & resource aids, fed	Village of Linden	1,184.35	
							Rec & resource aids, fed Total			1,184.35
25146	Dept of Natural Resources	37000	27400	67000	00729182	5/15/2024	Fin asst for responsible units	Village of Linden	1,691.51	
							Fin asst for responsible units Total			1,691.51
25146	WI Dept of Transportation	39500	21100	19100	01050688	1/2/2024	Trns Aids To Mnc.-Sf	Village of Linden	6,383.03	
25146	WI Dept of Transportation	39500	21100	19100	01078558	4/1/2024	Trns Aids To Mnc.-Sf	Village of Linden	6,383.03	
25146	WI Dept of Transportation	39500	21100	19100	01109694	7/1/2024	Trns Aids To Mnc.-Sf	Village of Linden	6,383.03	
25146	WI Dept of Transportation	39500	21100	19100	01146219	10/7/2024	Trns Aids To Mnc.-Sf	Village of Linden	6,383.05	
							Trns Aids To Mnc.-Sf Total			25,532.14
25146	Department of Revenue	83500	10000	11100	00125622	5/6/2024	Personal Property Aid	Village of Linden	333.26	
							Personal Property Aid Total			333.26
25146	Department of Revenue	83500	28700	16200	00133625	7/22/2024	County & Municipal Aid	Village of Linden	25,536.50	
25146	Department of Revenue	83500	28700	16200	00138550	11/18/2024	County & Municipal Aid	Village of Linden	144,706.86	
							County & Municipal Aid Total			170,243.36
25146	Department of Revenue	83500	28700	16300	00130997	7/22/2024	Exempt Computer Aid	Village of Linden	10.40	
							Exempt Computer Aid Total			10.40
25146	Department of Revenue	83500	28700	16900	00133625	7/22/2024	Supplemental County & Municipal Aid	Village of Linden	5,773.18	
25146	Department of Revenue	83500	28700	16900	00138550	11/18/2024	Supplemental County & Municipal Aid	Village of Linden	32,714.70	
							Supplemental County & Municipal Aid Total			38,487.88
25146	Department of Revenue	83500	52100	36300	00122882	3/25/2024	Lottery & Gaming Credit	Village of Linden	867.12	
							Lottery & Gaming Credit Total			867.12
25146 Total										239,526.53

2024 State Payment Register

25147	Department of Revenue	83500	10000	11100		00125623	5/6/2024	Personal Property Aid	Village Of Livingston	2.09	
								Personal Property Aid Total			2.09
25147	Department of Revenue	83500	28700	16300		00130998	7/22/2024	Exempt Computer Aid	Village Of Livingston	16.65	
								Exempt Computer Aid Total			16.65
25147 Total											18.74

2024 State Payment Register

[illegible]

2024 State Payment Register

[illegible]

2024 State Payment Register										
25176	Dept of Safety & Prof Services	16500	10000	22500	00056841	7/18/2024	Fire dues distribution	Village Of Rewey	703.87	
							Fire dues distribution Total			703.87
25176	Dept of Natural Resources	37000	21200	58300	00725074	4/26/2024	Rec & resource aids, fed	Village Of Rewey	4,878.50	
							Rec & resource aids, fed Total			4,878.50
25176	Dept of Natural Resources	37000	27400	67000	00729199	5/15/2024	Fin asst for responsible units	Village Of Rewey	919.40	
							Fin asst for responsible units Total			919.40
25176	WI Dept of Transportation	39500	21100	19100	01050689	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Rewey	2,073.67	
25176	WI Dept of Transportation	39500	21100	19100	01078559	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Rewey	2,073.67	
25176	WI Dept of Transportation	39500	21100	19100	01109695	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Rewey	2,073.67	
25176	WI Dept of Transportation	39500	21100	19100	01146220	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Rewey	2,073.67	
							Trns Aids To Mnc.-Sf Total			8,294.68
25176	WI Dept of Transportation	39500	21100	27800	01177719	12/2/2024	Loc Rd Imp Prg St Fd	Village Of Rewey	5,914.87	
							Loc Rd Imp Prg St Fd Total			5,914.87
25176	Department of Revenue	83500	10000	11000	00133626	7/22/2024	Public Utility Distribution	Village Of Rewey	116.17	
25176	Department of Revenue	83500	10000	11000	00138551	11/18/2024	Public Utility Distribution	Village Of Rewey	676.06	
							Public Utility Distribution Total			792.23
25176	Department of Revenue	83500	10000	11100	00125626	5/6/2024	Personal Property Aid	Village Of Rewey	91.80	
							Personal Property Aid Total			91.80
25176	Department of Revenue	83500	28700	16200	00133626	7/22/2024	County & Municipal Aid	Village Of Rewey	9,404.93	
25176	Department of Revenue	83500	28700	16200	00138551	11/18/2024	County & Municipal Aid	Village Of Rewey	53,294.58	
							County & Municipal Aid Total			62,699.51
25176	Department of Revenue	83500	28700	16300	00131000	7/22/2024	Exempt Computer Aid	Village Of Rewey	12.47	
							Exempt Computer Aid Total			12.47
25176	Department of Revenue	83500	28700	16900	00133626	7/22/2024	Supplemental County & Municipal Aid	Village Of Rewey	5,148.04	
25176	Department of Revenue	83500	28700	16900	00138551	11/18/2024	Supplemental County & Municipal Aid	Village Of Rewey	29,172.21	
							Supplemental County & Municipal Aid Total			34,320.25
25176 Total										118,627.58

2024 State Payment Register										
25177	Dept of Safety & Prof Services	16500	10000	22500	00056843	7/18/2024	Fire dues distribution	Village Of Ridgeway	2,712.53	
							Fire dues distribution Total			2,712.53
25177	Dept of Natural Resources	37000	10000	50300	00723640	4/25/2024	Aids in lieu of taxes - gener	Village Of Ridgeway	67.62	
							Aids in lieu of taxes - gener Total			67.62
25177	Dept of Natural Resources	37000	21200	57100	00733995	6/11/2024	ResAids - cnty forst, cl & mfl	Village Of Ridgeway	12.60	
							ResAids - cnty forst, cl & mfl Total			12.60
25177	Dept of Natural Resources	37000	21200	58300	00729857	5/21/2024	Rec & resource aids, fed	Village Of Ridgeway	75,889.91	
25177	Dept of Natural Resources	37000	21200	58300	00733386	6/7/2024	Rec & resource aids, fed	Village Of Ridgeway	36,488.69	
							Rec & resource aids, fed Total			112,378.60
25177	Dept of Natural Resources	37000	27400	67000	00729183	5/15/2024	Fin asst for responsible units	Village Of Ridgeway	2,641.79	
							Fin asst for responsible units Total			2,641.79
25177	WI Dept of Transportation	39500	21100	19100	01050690	1/2/2024	Trns Aids To Mnc.-Sf	Village Of Ridgeway	16,859.16	
25177	WI Dept of Transportation	39500	21100	19100	01078560	4/1/2024	Trns Aids To Mnc.-Sf	Village Of Ridgeway	16,859.16	
25177	WI Dept of Transportation	39500	21100	19100	01109696	7/2/2024	Trns Aids To Mnc.-Sf	Village Of Ridgeway	16,859.16	
25177	WI Dept of Transportation	39500	21100	19100	01146221	10/7/2024	Trns Aids To Mnc.-Sf	Village Of Ridgeway	16,859.16	
							Trns Aids To Mnc.-Sf Total			67,436.64
25177	Department of Justice	45500	28700	26000	00150109	11/26/2024	Law enforcement training fund;	Village Of Ridgeway	240.00	
							Law enforcement training fund; Total			240.00
25177	Department of Administration	50500	10000	14200	00222091	5/8/2024	Federal aid	Village Of Ridgeway	1,812.74	
							Federal aid Total			1,812.74
25177	Department of Administration	50500	10000	17400	00221633	4/30/2024	HV trans ln annual impact fee	Village Of Ridgeway	12,037.73	
							HV trans ln annual impact fee Total			12,037.73
25177	Department of Revenue	83500	10000	11100	00125627	5/6/2024	Personal Property Aid	Village Of Ridgeway	1,309.04	
25177	Department of Revenue	83500	10000	11100	00127421	5/6/2024	Personal Property Aid	Village Of Ridgeway	432.21	
							Personal Property Aid Total			1,741.25
25177	Department of Revenue	83500	28700	16100	00133627	7/22/2024	Expenditure Restraint & Incentive Program	Village Of Ridgeway	12,324.17	
							Expenditure Restraint & Incentive Program Total			12,324.17
25177	Department of Revenue	83500	28700	16200	00133627	7/22/2024	County & Municipal Aid	Village Of Ridgeway	18,820.09	
25177	Department of Revenue	83500	28700	16200	00138552	11/18/2024	County & Municipal Aid	Village Of Ridgeway	106,647.20	
							County & Municipal Aid Total			125,467.29
25177	Department of Revenue	83500	28700	16300	00131001	7/22/2024	Exempt Computer Aid	Village Of Ridgeway	7.27	
							Exempt Computer Aid Total			7.27
25177	Department of Revenue	83500	28700	16900	00133627	7/22/2024	Supplemental County & Municipal Aid	Village Of Ridgeway	6,123.48	
25177	Department of Revenue	83500	28700	16900	00138552	11/18/2024	Supplemental County & Municipal Aid	Village Of Ridgeway	34,699.73	
							Supplemental County & Municipal Aid Total			40,823.21
25177 Total										379,703.44

2024 State Payment Register										
25216	Dept of Safety & Prof Services	16500	10000	22500	00055879	7/18/2024	Fire dues distribution	City Of Dodgeville	21,496.53	
							Fire dues distribution Total			21,496.53
25216	Dept of Natural Resources	37000	10000	50300	00724156	4/25/2024	Aids in lieu of taxes - gener	City Of Dodgeville	69.62	
							Aids in lieu of taxes - gener Total			69.62
25216	Dept of Natural Resources	37000	10000	96803	00702517	1/18/2024	DNR Clearing Appr Division 3	City Of Dodgeville	125.00	
25216	Dept of Natural Resources	37000	10000	96803	00718544	4/4/2024	DNR Clearing Appr Division 3	City Of Dodgeville	300.00	
25216	Dept of Natural Resources	37000	10000	96803	00744477	7/19/2024	DNR Clearing Appr Division 3	City Of Dodgeville	225.00	
							DNR Clearing Appr Division 3 Total			650.00
25216	Dept of Natural Resources	37000	10000	96808	00702032	1/4/2024	DNR Clearing Appr Division 8	City Of Dodgeville	147.72	
25216	Dept of Natural Resources	37000	10000	96808	00708489	2/6/2024	DNR Clearing Appr Division 8	City Of Dodgeville	142.96	
25216	Dept of Natural Resources	37000	10000	96808	00713201	3/5/2024	DNR Clearing Appr Division 8	City Of Dodgeville	148.59	
25216	Dept of Natural Resources	37000	10000	96808	00718790	4/4/2024	DNR Clearing Appr Division 8	City Of Dodgeville	145.72	
25216	Dept of Natural Resources	37000	10000	96808	00725865	5/6/2024	DNR Clearing Appr Division 8	City Of Dodgeville	145.72	
25216	Dept of Natural Resources	37000	10000	96808	00733291	6/5/2024	DNR Clearing Appr Division 8	City Of Dodgeville	146.96	
25216	Dept of Natural Resources	37000	10000	96808	00741842	7/8/2024	DNR Clearing Appr Division 8	City Of Dodgeville	162.23	
25216	Dept of Natural Resources	37000	10000	96808	00746462	8/5/2024	DNR Clearing Appr Division 8	City Of Dodgeville	160.60	
25216	Dept of Natural Resources	37000	10000	96808	00752033	9/9/2024	DNR Clearing Appr Division 8	City Of Dodgeville	156.97	
25216	Dept of Natural Resources	37000	10000	96808	00757787	10/7/2024	DNR Clearing Appr Division 8	City Of Dodgeville	158.97	
25216	Dept of Natural Resources	37000	10000	96808	00764096	11/6/2024	DNR Clearing Appr Division 8	City Of Dodgeville	175.86	
25216	Dept of Natural Resources	37000	10000	96808	00768856	12/4/2024	DNR Clearing Appr Division 8	City Of Dodgeville	158.85	
							DNR Clearing Appr Division 8 Total			1,851.15
25216	Dept of Natural Resources	37000	27400	67000	00728918	5/15/2024	Fin asst for responsible units	City Of Dodgeville	15,164.97	
							Fin asst for responsible units Total			15,164.97
25216	WI Dept of Transportation	39500	21100	16200	01051897	1/2/2024	Conn Hwy Aids St Fds	City Of Dodgeville	7,817.02	
25216	WI Dept of Transportation	39500	21100	16200	01079767	4/1/2024	Conn Hwy Aids St Fds	City Of Dodgeville	7,817.02	
25216	WI Dept of Transportation	39500	21100	16200	01110903	7/2/2024	Conn Hwy Aids St Fds	City Of Dodgeville	7,817.02	
25216	WI Dept of Transportation	39500	21100	16200	01147428	10/7/2024	Conn Hwy Aids St Fds	City Of Dodgeville	7,817.03	
							Conn Hwy Aids St Fds Total			31,268.09
25216	WI Dept of Transportation	39500	21100	19100	01050691	1/2/2024	Trns Aids To Mnc.-Sf	City Of Dodgeville	90,563.62	
25216	WI Dept of Transportation	39500	21100	19100	01078561	4/1/2024	Trns Aids To Mnc.-Sf	City Of Dodgeville	90,563.62	
25216	WI Dept of Transportation	39500	21100	19100	01109697	7/2/2024	Trns Aids To Mnc.-Sf	City Of Dodgeville	90,563.62	
25216	WI Dept of Transportation	39500	21100	19100	01146222	10/7/2024	Trns Aids To Mnc.-Sf	City Of Dodgeville	90,563.65	
							Trns Aids To Mnc.-Sf Total			362,254.51
25216	Department of Health Services	43500	10000	11900	00640065	3/29/2024	Emergency medical services, ai	City Of Dodgeville	7,197.93	
							Emergency medical services, ai Total			7,197.93
25216	Department of Health Services	43500	10000	84300	00637118	3/6/2024	Federal project aids	City Of Dodgeville	11,127.50	
							Federal project aids Total			11,127.50
25216	Department of Justice	45500	10000	20800	00145276	8/9/2024	Drug trafficking resp grants	City Of Dodgeville	34,433.00	
25216	Department of Justice	45500	10000	20800	00150934	12/16/2024	Drug trafficking resp grants	City Of Dodgeville	391.00	
							Drug trafficking resp grants Total			34,824.00
25216	Department of Justice	45500	10000	24100	00143534	7/3/2024	Federal aid, state operations	City Of Dodgeville	127.16	
							Federal aid, state operations Total			127.16
25216	Department of Justice	45500	28700	26000	00149258	11/13/2024	Law enforcement training fund;	City Of Dodgeville	2,160.00	
							Law enforcement training fund; Total			2,160.00
25216	Department of Administration	50500	10000	14200	00219325	3/28/2024	Federal aid	City Of Dodgeville	143.26	
25216	Department of Administration	50500	10000	14200	00226261	7/3/2024	Federal aid	City Of Dodgeville	10,527.75	
							Federal aid Total			10,671.01
25216	Department of Administration	50500	10000	17400	00221625	4/30/2024	HV trans ln annual impact fee	City Of Dodgeville	17,083.05	
							HV trans ln annual impact fee Total			17,083.05

2024 State Payment Register										
25216	Elections Commission	51000	22000	18200	00008824	2/26/2024	2018 HAVA Election Security	City Of Dodgeville	750.00	
							2018 HAVA Election Security Total			750.00
25216	Department of Revenue	56600	10000	99500	00295582	2/8/2024	Holding Clearing (SDC & TRIP)	City Of Dodgeville	1,754.22	
25216	Department of Revenue	56600	10000	99500	00299172	3/7/2024	Holding Clearing (SDC & TRIP)	City Of Dodgeville	937.20	
25216	Department of Revenue	56600	10000	99500	00302747	4/5/2024	Holding Clearing (SDC & TRIP)	City Of Dodgeville	879.35	
25216	Department of Revenue	56600	10000	99500	00307205	5/7/2024	Holding Clearing (SDC & TRIP)	City Of Dodgeville	185.30	
25216	Department of Revenue	56600	10000	99500	00310538	6/7/2024	Holding Clearing (SDC & TRIP)	City Of Dodgeville	976.60	
25216	Department of Revenue	56600	10000	99500	00321847	10/7/2024	Holding Clearing (SDC & TRIP)	City Of Dodgeville	289.12	
25216	Department of Revenue	56600	10000	99500	00324517	11/8/2024	Holding Clearing (SDC & TRIP)	City Of Dodgeville	174.86	
							Holding Clearing (SDC & TRIP) Total			5,196.65
25216	Department of Revenue	83500	10000	11000	00133628	7/22/2024	Public Utility Distribution	City Of Dodgeville	2,306.71	
25216	Department of Revenue	83500	10000	11000	00138553	11/18/2024	Public Utility Distribution	City Of Dodgeville	14,331.54	
							Public Utility Distribution Total			16,638.25
25216	Department of Revenue	83500	10000	11100	00125628	5/6/2024	Personal Property Aid	City Of Dodgeville	145,079.36	
							Personal Property Aid Total			145,079.36
25216	Department of Revenue	83500	10000	50100	00122353	2/1/2024	Payments for municipal services	City Of Dodgeville	3,175.58	
							Payments for municipal services Total			3,175.58
25216	Department of Revenue	83500	28700	16100	00133628	7/22/2024	Expenditure Restraint & Incentive Program	City Of Dodgeville	68,177.14	
							Expenditure Restraint & Incentive Program Total			68,177.14
25216	Department of Revenue	83500	28700	16200	00133628	7/22/2024	County & Municipal Aid	City Of Dodgeville	23,384.96	
25216	Department of Revenue	83500	28700	16200	00138553	11/18/2024	County & Municipal Aid	City Of Dodgeville	132,514.75	
							County & Municipal Aid Total			155,899.71
25216	Department of Revenue	83500	28700	16300	00131002	7/22/2024	Exempt Computer Aid	City Of Dodgeville	201,391.44	
							Exempt Computer Aid Total			201,391.44
25216	Department of Revenue	83500	28700	16800	00135178	7/22/2024	Video Servicer Provider Aid	City Of Dodgeville	12,812.44	
							Video Servicer Provider Aid Total			12,812.44
25216	Department of Revenue	83500	28700	16900	00133628	7/22/2024	Supplemental County & Municipal Aid	City Of Dodgeville	21,019.86	
25216	Department of Revenue	83500	28700	16900	00138553	11/18/2024	Supplemental County & Municipal Aid	City Of Dodgeville	119,112.51	
							Supplemental County & Municipal Aid Total			140,132.37
25216	Department of Revenue	83500	52100	36300	00122884	3/25/2024	Lottery & Gaming Credit	City Of Dodgeville	3,541.00	
							Lottery & Gaming Credit Total			3,541.00
25216 Total										1,268,739.46

2024 State Payment Register										
25251	Dept of Safety & Prof Services	16500	10000	22500	00056465	7/18/2024	Fire dues distribution	City Of Mineral Point	13,867.22	
							Fire dues distribution Total			13,867.22
25251	Wisconsin Historical Society	24500	10000	10100	00050585	8/20/2024	General program operations	City Of Mineral Point	336.00	
							General program operations Total			336.00
25251	Wisconsin Historical Society	24500	10000	10500	00046848	1/2/2024	Energy Costs	City Of Mineral Point	89.43	
25251	Wisconsin Historical Society	24500	10000	10500	00046849	1/2/2024	Energy Costs	City Of Mineral Point	76.86	
25251	Wisconsin Historical Society	24500	10000	10500	00046850	1/2/2024	Energy Costs	City Of Mineral Point	49.92	
25251	Wisconsin Historical Society	24500	10000	10500	00047352	2/1/2024	Energy Costs	City Of Mineral Point	89.43	
25251	Wisconsin Historical Society	24500	10000	10500	00047353	2/1/2024	Energy Costs	City Of Mineral Point	67.68	
25251	Wisconsin Historical Society	24500	10000	10500	00047354	2/1/2024	Energy Costs	City Of Mineral Point	47.28	
25251	Wisconsin Historical Society	24500	10000	10500	00047751	3/1/2024	Energy Costs	City Of Mineral Point	111.43	
25251	Wisconsin Historical Society	24500	10000	10500	00047752	3/1/2024	Energy Costs	City Of Mineral Point	77.35	
25251	Wisconsin Historical Society	24500	10000	10500	00047753	3/1/2024	Energy Costs	City Of Mineral Point	50.43	
25251	Wisconsin Historical Society	24500	10000	10500	00048130	4/2/2024	Energy Costs	City Of Mineral Point	89.43	
25251	Wisconsin Historical Society	24500	10000	10500	00048131	4/2/2024	Energy Costs	City Of Mineral Point	71.19	
25251	Wisconsin Historical Society	24500	10000	10500	00048132	4/2/2024	Energy Costs	City Of Mineral Point	51.82	
25251	Wisconsin Historical Society	24500	10000	10500	00048556	5/6/2024	Energy Costs	City Of Mineral Point	102.00	
25251	Wisconsin Historical Society	24500	10000	10500	00048557	5/6/2024	Energy Costs	City Of Mineral Point	75.09	
25251	Wisconsin Historical Society	24500	10000	10500	00048558	5/6/2024	Energy Costs	City Of Mineral Point	52.19	
25251	Wisconsin Historical Society	24500	10000	10500	00049127	6/11/2024	Energy Costs	City Of Mineral Point	112.06	
25251	Wisconsin Historical Society	24500	10000	10500	00049128	6/11/2024	Energy Costs	City Of Mineral Point	72.96	
25251	Wisconsin Historical Society	24500	10000	10500	00049129	6/11/2024	Energy Costs	City Of Mineral Point	58.72	
25251	Wisconsin Historical Society	24500	10000	10500	00049622	7/3/2024	Energy Costs	City Of Mineral Point	102.00	
25251	Wisconsin Historical Society	24500	10000	10500	00049623	7/3/2024	Energy Costs	City Of Mineral Point	81.12	
25251	Wisconsin Historical Society	24500	10000	10500	00049625	7/3/2024	Energy Costs	City Of Mineral Point	60.74	
25251	Wisconsin Historical Society	24500	10000	10500	00050367	8/8/2024	Energy Costs	City Of Mineral Point	102.00	
25251	Wisconsin Historical Society	24500	10000	10500	00050368	8/8/2024	Energy Costs	City Of Mineral Point	77.99	
25251	Wisconsin Historical Society	24500	10000	10500	00050369	8/8/2024	Energy Costs	City Of Mineral Point	51.82	
25251	Wisconsin Historical Society	24500	10000	10500	00050810	9/3/2024	Energy Costs	City Of Mineral Point	50.46	
25251	Wisconsin Historical Society	24500	10000	10500	00050811	9/3/2024	Energy Costs	City Of Mineral Point	80.63	
25251	Wisconsin Historical Society	24500	10000	10500	00050812	9/3/2024	Energy Costs	City Of Mineral Point	49.80	
25251	Wisconsin Historical Society	24500	10000	10500	00051279	10/2/2024	Energy Costs	City Of Mineral Point	89.43	
25251	Wisconsin Historical Society	24500	10000	10500	00051280	10/2/2024	Energy Costs	City Of Mineral Point	73.71	
25251	Wisconsin Historical Society	24500	10000	10500	00051281	10/2/2024	Energy Costs	City Of Mineral Point	51.69	
25251	Wisconsin Historical Society	24500	10000	10500	00051759	11/4/2024	Energy Costs	City Of Mineral Point	89.43	
25251	Wisconsin Historical Society	24500	10000	10500	00051760	11/4/2024	Energy Costs	City Of Mineral Point	62.78	
25251	Wisconsin Historical Society	24500	10000	10500	00051761	11/4/2024	Energy Costs	City Of Mineral Point	51.82	
25251	Wisconsin Historical Society	24500	10000	10500	00052437	12/5/2024	Energy Costs	City Of Mineral Point	125.13	
25251	Wisconsin Historical Society	24500	10000	10500	00052438	12/5/2024	Energy Costs	City Of Mineral Point	73.58	
25251	Wisconsin Historical Society	24500	10000	10500	00052439	12/5/2024	Energy Costs	City Of Mineral Point	62.24	
							Energy Costs Total			2,681.64
25251	Dept of Natural Resources	37000	27400	67000	00728980	5/15/2024	Fin asst for responsible units	City Of Mineral Point	9,151.25	
							Fin asst for responsible units Total			9,151.25
25251	WI Dept of Transportation	39500	21100	16200	01051898	1/2/2024	Conn Hwy Aids St Fds	City Of Mineral Point	5,504.29	
25251	WI Dept of Transportation	39500	21100	16200	01079768	4/1/2024	Conn Hwy Aids St Fds	City Of Mineral Point	5,504.29	
25251	WI Dept of Transportation	39500	21100	16200	01110904	7/2/2024	Conn Hwy Aids St Fds	City Of Mineral Point	5,504.29	
25251	WI Dept of Transportation	39500	21100	16200	01147429	10/7/2024	Conn Hwy Aids St Fds	City Of Mineral Point	5,504.31	
							Conn Hwy Aids St Fds Total			22,017.18
25251	WI Dept of Transportation	39500	21100	19100	01050692	1/2/2024	Trns Aids To Mnc.-Sf	City Of Mineral Point	58,220.39	

[illegible]