

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs					
52000	11500	10000	40200	00033258	03-30-18	\$6,337.48	Richland County	
52000			Dept of Ag, Trade & Cons Protc - - Aid To County_District Fairs Total					\$6,337.48
52000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
52000	11500	10000	70300	00030931	01-26-18	\$33,490.00	Richland County	
52000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$33,490.00
52000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
52000	11500	24100	78300	00032573	03-05-18	\$30.00	Richland County	
52000	11500	24100	78300	00036010	07-05-18	\$30.00	Richland County	
52000	11500	24100	78300	00036893	08-06-18	\$30.00	Richland County	
52000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$90.00
52000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
52000	11500	27400	76300	00030931	01-26-18	\$63,191.00	Richland County	
52000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$63,191.00
52000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
52000	11500	27400	76400	00036881	08-03-18	\$3,200.00	Richland County	
52000	11500	27400	76400	00036882	08-03-18	\$9,400.00	Richland County	
52000	11500	27400	76400	00037849	08-28-18	\$7,280.00	Richland County	
52000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total					\$19,880.00
52000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
52000	11500	36300	WE100	00037848	08-28-18	\$770.00	Richland County	
52000	11500	36300	WE100	00037850	08-28-18	\$661.50	Richland County	
52000	11500	36300	WE100	00037851	08-28-18	\$676.55	Richland County	
52000	11500	36300	WE100	00038249	09-11-18	\$500.50	Richland County	
52000	11500	36300	WE100	00039158	10-05-18	\$970.79	Richland County	
52000	11500	36300	WE100	00039159	10-05-18	\$670.60	Richland County	
52000	11500	36300	WE100	00039160	10-05-18	\$326.41	Richland County	
52000	11500	36300	WE100	00039428	10-12-18	\$436.80	Richland County	
52000	11500	36300	WE100	00039743	10-22-18	\$5,600.00	Richland County	
52000	11500	36300	WE100	00041410	12-10-18	\$421.46	Richland County	
52000	11500	36300	WE100	00041411	12-10-18	\$12,112.80	Richland County	
52000	11500	36300	WE100	00041412	12-10-18	\$10,473.85	Richland County	
52000	11500	36300	WE100	00041413	12-10-18	\$18,367.17	Richland County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total	\$51,988.43
52000							Dept of Safety & Prof Services - - Powts Replacement Rehab	
52000	16500	10000	23600	00014787	01-10-18	\$4,100.00	Richland County	
52000	16500	10000	23600	00015031	01-19-18	\$6,850.00	Richland County	
52000	16500	10000	23600	00027336	11-29-18	\$45,438.00	Richland County	
52000							Dept of Safety & Prof Services - - Powts Replacement Rehab Total	\$56,388.00
52000							Dept of Natural Resources - - General Program Operations --	
52000	37000	21200	25400	00218678	03-07-18	\$870.00	Richland County	
52000	37000	21200	25400	00261335	08-27-18	\$750.00	Richland County	
52000	37000	21200	25400	00282613	12-03-18	\$450.00	Richland County	
52000							Dept of Natural Resources - - General Program Operations -- Total	\$2,070.00
52000							Dept of Natural Resources - - Venison Processing	
52000	37000	21200	54900	00223092	03-29-18	\$1,528.59	Richland County	
52000							Dept of Natural Resources - - Venison Processing Total	\$1,528.59
52000							Dept of Natural Resources - - Wildlife Damage Claims & Abat	
52000	37000	21200	55300	00220121	03-15-18	\$7,465.66	Richland County	
52000	37000	21200	55300	00282018	11-26-18	\$6,963.35	Richland County	
52000							Dept of Natural Resources - - Wildlife Damage Claims & Abat Total	\$14,429.01
52000							Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl	
52000	37000	21200	56600	00267479	09-17-18	\$27,158.36	Richland County	
52000							Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total	\$27,158.36
52000							Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid	
52000	37000	21200	57400	00273999	10-17-18	\$20,220.00	Richland County	
52000	37000	21200	57400	00274000	10-17-18	\$20,220.00	Richland County	
52000							Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total	\$40,440.00
52000							Dept of Natural Resources - - Ra- Snowmobile Trail Areas	
52000	37000	21200	57500	00232677	05-01-18	\$753.84	Richland County	
52000	37000	21200	57500	00232679	05-01-18	\$615.84	Richland County	
52000	37000	21200	57500	00232681	05-01-18	\$775.15	Richland County	
52000	37000	21200	57500	00232683	05-01-18	\$1,372.84	Richland County	
52000	37000	21200	57500	00232688	05-22-18	\$980.44	Richland County	
52000							Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total	\$4,498.11
52000							Dept of Natural Resources - - Gpo-Environmental Fund	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52000	37000	27400	46100	00237435	05-17-18	\$30.00	Richland County	
52000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$30.00
52000			Dept of Natural Resources - - Fin Asst For Responsible Units					
52000	37000	27400	67000	00235701	05-11-18	\$94,409.67	Richland County	
52000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$94,409.67
52000			Dept of Natural Resources - - Recycling Consolidation Grants					
52000	37000	27400	67300	00235701	05-11-18	\$4,431.81	Richland County	
52000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$4,431.81
52000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
52000	39500	21100	16800	00229663	03-14-18	\$70,970.00	Richland County	
52000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$70,970.00
52000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd					
52000	39500	21100	18300	00230317	03-14-18	\$4,670.26	Richland County	
52000	39500	21100	18300	00297587	09-18-18	\$3,903.54	Richland County	
52000	39500	21100	18300	00297588	09-18-18	\$4,655.98	Richland County	
52000	39500	21100	18300	00321091	11-07-18	\$5,669.24	Richland County	
52000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total					\$18,899.02
52000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
52000	39500	21100	18500	00279013	08-01-18	\$11,274.48	Richland County	
52000	39500	21100	18500	00291935	08-29-18	\$17,495.67	Richland County	
52000	39500	21100	18500	00296402	09-13-18	\$21,652.35	Richland County	
52000	39500	21100	18500	00300013	09-24-18	\$3,033.82	Richland County	
52000	39500	21100	18500	00323844	11-19-18	\$176.00	Richland County	
52000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$53,632.32
52000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
52000	39500	21100	19000	00203664	01-02-18	\$150,958.85	Richland County	
52000	39500	21100	19000	00267872	07-02-18	\$301,917.70	Richland County	
52000	39500	21100	19000	00301924	10-01-18	\$150,958.87	Richland County	
52000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$603,835.42
52000			WI Dept of Transportation - - Loc Trns FacI Implfd					
52000	39500	21100	27600	00220749	02-09-18	\$530.22	Richland County	
52000			WI Dept of Transportation - - Loc Trns FacI Implfd Total					\$530.22
52000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					

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52000	39500	21100	27800	00278513	07-25-18	\$3,192.20	Richland County	
52000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$3,192.20
52000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
52000	39500	21100	36500	00214521	01-24-18	\$174.20	Richland County	
52000	39500	21100	36500	00220749	02-09-18	\$2,118.15	Richland County	
52000	39500	21100	36500	00228665	03-09-18	\$2,139.04	Richland County	
52000	39500	21100	36500	00232721	03-23-18	\$12,595.67	Richland County	
52000	39500	21100	36500	00276515	07-18-18	\$1,320.85	Richland County	
52000	39500	21100	36500	00276516	07-18-18	\$9,402.36	Richland County	
52000	39500	21100	36500	00276517	07-18-18	\$1,867.45	Richland County	
52000	39500	21100	36500	00285020	08-15-18	\$1,319.87	Richland County	
52000	39500	21100	36500	00294750	09-10-18	\$72,521.20	Richland County	
52000	39500	21100	36500	00306766	10-05-18	\$42,040.17	Richland County	
52000	39500	21100	36500	00325338	11-23-18	\$27,326.09	Richland County	
52000	39500	21100	36500	00327842	11-30-18	\$76,482.10	Richland County	
52000	39500	21100	36500	00328020	12-03-18	\$44,899.85	Richland County	
52000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$294,207.00
52000		WI Dept of Transportation - - Routine Maint Sf						
52000	39500	21100	36800	00207753	01-03-18	\$1,483.51	Richland County	
52000	39500	21100	36800	00213931	01-22-18	\$118,160.28	Richland County	
52000	39500	21100	36800	00214521	01-24-18	\$59,973.87	Richland County	
52000	39500	21100	36800	00220749	02-09-18	\$126,761.03	Richland County	
52000	39500	21100	36800	00228665	03-09-18	\$138,803.76	Richland County	
52000	39500	21100	36800	00232721	03-23-18	\$5,205.99	Richland County	
52000	39500	21100	36800	00271967	07-05-18	\$212.22	Richland County	
52000	39500	21100	36800	00276515	07-18-18	\$121,935.35	Richland County	
52000	39500	21100	36800	00276516	07-18-18	\$129,527.41	Richland County	
52000	39500	21100	36800	00276517	07-18-18	\$88,229.01	Richland County	
52000	39500	21100	36800	00276518	07-18-18	\$176,514.55	Richland County	
52000	39500	21100	36800	00281029	08-01-18	\$17,846.24	Richland County	
52000	39500	21100	36800	00285020	08-15-18	\$95,601.75	Richland County	
52000	39500	21100	36800	00291265	08-29-18	\$141,397.00	Richland County	
52000	39500	21100	36800	00294750	09-10-18	\$20,389.19	Richland County	

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52000	39500	21100	36800	00306766	10-05-18	\$11,127.55	Richland County		
52000	39500	21100	36800	00325338	11-23-18	\$90,108.32	Richland County		
52000	39500	21100	36800	00327842	11-30-18	\$30,396.75	Richland County		
52000	39500	21100	36800	00328020	12-03-18	\$56,135.10	Richland County		
52000	39500	21100	36800	00333047	12-18-18	\$1,822.42	Richland County		
52000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,431,631.30
52000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
52000	39500	21100	37500	00328020	12-03-18	\$56.39	Richland County		
52000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$56.39
52000			WI Dept of Transportation - - Routine Maint Ff						
52000	39500	21100	38000	00220749	02-09-18	\$64.67	Richland County		
52000			WI Dept of Transportation - - Routine Maint Ff Total						\$64.67
52000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
52000	41000	10000	11600	00246272	11-02-18	\$6,398.40	Richland County		
52000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$6,398.40
52000			Department of Corrections - - Probation, Parole And Extended						
52000	41000	10000	18700	00246272	11-02-18	\$481.60	Richland County		
52000			Department of Corrections - - Probation, Parole And Extended Total						\$481.60
52000			Department of Health Services - - State/Federal Aids						
52000	43500	10000	00000	90808	01-02-18	\$183,015.00	Richland County		
52000	43500	10000	00000	90809	02-01-18	\$171,282.00	Richland County		
52000	43500	10000	00000	90810	03-01-18	\$174,124.00	Richland County		
52000	43500	10000	00000	90812	04-02-18	\$32,411.00	Richland County		
52000	43500	10000	00000	90813	05-01-18	\$6,156.00	Richland County		
52000	43500	10000	00000	90900	07-02-18	\$106,350.00	Richland County		
52000	43500	10000	00000	90901	08-01-18	\$39,599.00	Richland County		
52000	43500	10000	00000	90902	09-04-18	\$64,157.00	Richland County		
52000	43500	10000	00000	90905	12-03-18	\$1,616.00	Richland County		
52000			Department of Health Services - - State/Federal Aids Total						\$778,710.00
52000			Department of Health Services - - Emergency Medical Services, Ai						
52000	43500	10000	11900	00229428	08-31-18	\$5,249.70	Richland County		
52000			Department of Health Services - - Emergency Medical Services, Ai Total						\$5,249.70
52000			Department of Health Services - - Prepaid Medical Transport Reimbursement						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52000	43500	10000	16300	AMBULANCE	11-08-18	\$36,351.61	Richland County	
52000			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$36,351.61
52000			Department of Health Services - - Federal Block Grant Aids -- Pr					
52000	43500	10000	19200	00251458	12-14-18	\$3,750.00	Richland County	
52000			Department of Health Services - - Federal Block Grant Aids -- Pr Total					\$3,750.00
52000			Department of Health Services - - General Program Operations					
52000	43500	10000	40100	00183448	01-31-18	\$1.50	Richland County	
52000	43500	10000	40100	00191132	03-07-18	\$1.00	Richland County	
52000	43500	10000	40100	00197265	04-04-18	\$1.50	Richland County	
52000	43500	10000	40100	00197271	04-04-18	\$0.50	Richland County	
52000	43500	10000	40100	00199183	04-13-18	\$1.50	Richland County	
52000	43500	10000	40100	00210329	06-07-18	\$1.50	Richland County	
52000	43500	10000	40100	00221589	07-25-18	\$1.50	Richland County	
52000	43500	10000	40100	00248392	11-28-18	\$1.50	Richland County	
52000			Department of Health Services - - General Program Operations Total					\$10.50
52000			Department of Health Services - - Medical Assistance State Admin					
52000	43500	10000	44000	00183448	01-31-18	\$1.50	Richland County	
52000	43500	10000	44000	00191132	03-07-18	\$1.00	Richland County	
52000	43500	10000	44000	00197265	04-04-18	\$1.50	Richland County	
52000	43500	10000	44000	00197271	04-04-18	\$0.50	Richland County	
52000	43500	10000	44000	00199183	04-13-18	\$1.50	Richland County	
52000	43500	10000	44000	00210329	06-07-18	\$1.50	Richland County	
52000	43500	10000	44000	00221589	07-25-18	\$1.50	Richland County	
52000	43500	10000	44000	00248392	11-28-18	\$1.50	Richland County	
52000			Department of Health Services - - Medical Assistance State Admin Total					\$10.50
52000			Dept of Children and Families - - Fees For Administrative Servic					
52000	43700	10000	23100	00033818	01-19-18	\$10.00	Richland County	
52000	43700	10000	23100	00038277	04-18-18	\$10.00	Richland County	
52000	43700	10000	23100	00042339	07-17-18	\$15.00	Richland County	
52000	43700	10000	23100	00045805	10-18-18	\$5.00	Richland County	
52000			Dept of Children and Families - - Fees For Administrative Servic Total					\$40.00
52000			Dept of Children and Families - - General Aids					
52000	43700	10000	99000	00033214	01-05-18	\$1,084.00	Richland County	

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52000	43700	10000	99000	00033757	01-22-18	\$60,930.00	Richland County	
52000	43700	10000	99000	00034133	01-30-18	\$26,263.63	Richland County	
52000	43700	10000	99000	00034199	01-30-18	\$16,563.93	Richland County	
52000	43700	10000	99000	00034373	02-05-18	\$1,120.00	Richland County	
52000	43700	10000	99000	00034873	02-21-18	\$1.35	Richland County	
52000	43700	10000	99000	00035026	02-21-18	\$4.20	Richland County	
52000	43700	10000	99000	00035129	02-21-18	\$7.20	Richland County	
52000	43700	10000	99000	00035259	02-22-18	\$41,156.00	Richland County	
52000	43700	10000	99000	00035660	03-05-18	\$1,120.00	Richland County	
52000	43700	10000	99000	00036857	03-28-18	\$40,521.00	Richland County	
52000	43700	10000	99000	00037586	04-05-18	\$1,012.00	Richland County	
52000	43700	10000	99000	00038406	04-23-18	\$45,810.00	Richland County	
52000	43700	10000	99000	00038825	04-30-18	\$55,310.92	Richland County	
52000	43700	10000	99000	00039201	05-07-18	\$1,139.95	Richland County	
52000	43700	10000	99000	00040621	06-05-18	\$44,998.50	Richland County	
52000	43700	10000	99000	00041637	06-29-18	\$24,729.00	Richland County	
52000	43700	10000	99000	00041802	07-05-18	\$1,125.85	Richland County	
52000	43700	10000	99000	00042816	07-31-18	\$30,932.68	Richland County	
52000	43700	10000	99000	00043022	08-03-18	\$1,502.00	Richland County	
52000	43700	10000	99000	00043112	08-06-18	\$13,557.85	Richland County	
52000	43700	10000	99000	00043254	08-07-18	\$13,581.15	Richland County	
52000	43700	10000	99000	00043990	08-29-18	\$82,668.00	Richland County	
52000	43700	10000	99000	00044075	08-30-18	\$10,602.00	Richland County	
52000	43700	10000	99000	00045335	10-05-18	\$51,092.00	Richland County	
52000	43700	10000	99000	00045392	10-05-18	\$43,708.05	Richland County	
52000	43700	10000	99000	00046213	10-30-18	\$40,638.39	Richland County	
52000	43700	10000	99000	00046527	11-05-18	\$101,105.70	Richland County	
52000	43700	10000	99000	00047584	12-05-18	\$41,912.10	Richland County	
52000	43700	10000	99000	00048188	12-27-18	\$11,058.50	Richland County	
52000			Dept of Children and Families - - General Aids Total					\$805,255.95
52000			Dept of Workforce Development - - Ui Admin Fed					
52000	44500	10000	15100	00146838	02-02-18	\$10.00	Richland County	
52000	44500	10000	15100	00152423	03-02-18	\$15.00	Richland County	

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52000	44500	10000	15100	00157734	04-03-18	\$5.00	Richland County		
52000	44500	10000	15100	00163053	05-02-18	\$15.00	Richland County		
52000	44500	10000	15100	00168129	06-04-18	\$5.00	Richland County		
52000	44500	10000	15100	00173131	07-03-18	\$20.00	Richland County		
52000	44500	10000	15100	00178377	08-02-18	\$30.00	Richland County		
52000	44500	10000	15100	00188581	10-02-18	\$5.00	Richland County		
52000	44500	10000	15100	00194643	11-02-18	\$10.00	Richland County		
52000	44500	10000	15100	00199625	12-04-18	\$10.00	Richland County		
52000			Dept of Workforce Development - - Ui Admin Fed Total						\$125.00
52000			Dept of Workforce Development - - Title Ib Aids State Gpr						
52000	44500	10000	50900	00159403	04-30-18	\$3.78	Richland County		
52000	44500	10000	50900	00160504	05-07-18	\$3.46	Richland County		
52000	44500	10000	50900	00168924	06-07-18	\$4.31	Richland County		
52000			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$11.55
52000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
52000	44500	10000	54400	00159403	04-30-18	\$13.97	Richland County		
52000	44500	10000	54400	00160504	05-07-18	\$12.79	Richland County		
52000	44500	10000	54400	00168924	06-07-18	\$15.94	Richland County		
52000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$42.70
52000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
52000	44500	22700	17700	00150167	02-20-18	\$5.00	Richland County		
52000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$5.00
52000			Department of Justice - - Drug Courts						
52000	45500	10000	21700	00042520	03-01-18	\$31,442.89	Richland County		
52000	45500	10000	21700	00045588	05-14-18	\$2,493.96	Richland County		
52000	45500	10000	21700	00047921	07-05-18	\$23,624.15	Richland County		
52000	45500	10000	21700	00050363	08-20-18	\$27,165.95	Richland County		
52000	45500	10000	21700	00056377	12-06-18	\$37,813.44	Richland County		
52000			Department of Justice - - Drug Courts Total						\$122,540.39
52000			Department of Justice - - Crime Laboratories, Dna						
52000	45500	10000	22100	00049024	07-19-18	\$830.00	Richland County		
52000			Department of Justice - - Crime Laboratories, Dna Total						\$830.00
52000			Department of Justice - - Law Enforcement Train, Local						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52000	45500	10000	23100	00050272	08-14-18	\$807.81	Richland County	
52000	45500	10000	23100	00053680	10-18-18	\$4,640.00	Richland County	
52000			Department of Justice - - Law Enforcement Train, Local Total					\$5,447.81
52000			Department of Justice - - Crime Victim Witness Assist					
52000	45500	10000	53200	00043073	03-06-18	\$11,728.59	Richland County	
52000	45500	10000	53200	00049132	07-19-18	\$11,278.87	Richland County	
52000			Department of Justice - - Crime Victim Witness Assist Total					\$23,007.46
52000			Department of Military Affairs - - Disaster Recovery Aid					
52000	46500	10000	30500	00047245	08-03-18	\$2,582.88	Richland County	
52000	46500	10000	30500	00048965	09-14-18	\$3,990.05	Richland County	
52000			Department of Military Affairs - - Disaster Recovery Aid Total					\$6,572.93
52000			Department of Military Affairs - - Emergency Response Equipment					
52000	46500	10000	30800	00039065	02-13-18	\$1,153.74	Richland County	
52000			Department of Military Affairs - - Emergency Response Equipment Total					\$1,153.74
52000			Department of Military Affairs - - Local Emer Planning Grants					
52000	46500	10000	33700	00045739	07-02-18	\$3,946.43	Richland County	
52000			Department of Military Affairs - - Local Emer Planning Grants Total					\$3,946.43
52000			Department of Military Affairs - - Federal Aid, Local Assistance					
52000	46500	10000	34200	00038102	01-30-18	\$14,171.12	Richland County	
52000	46500	10000	34200	00047245	08-03-18	\$15,497.25	Richland County	
52000	46500	10000	34200	00048214	08-29-18	\$14,124.09	Richland County	
52000	46500	10000	34200	00048965	09-14-18	\$57,972.59	Richland County	
52000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$101,765.05
52000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
52000	46500	27200	36400	00038218	01-30-18	\$4,033.49	Richland County	
52000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$4,033.49
52000			Department of Veterans Affairs - - Grants To Counties					
52000	48500	15200	12700	00043061	02-16-18	\$850.00	Richland County	
52000			Department of Veterans Affairs - - Grants To Counties Total					\$850.00
52000			Department of Veterans Affairs - - County Grants					
52000	48500	58200	26700	00043061	02-16-18	\$3,825.00	Richland County	
52000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
52000			Department of Veterans Affairs - - County Grants					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52000	48500	58300	37000	00043061	02-16-18	\$3,825.00	Richland County	
52000			Department of Veterans Affairs - - County Grants Total					\$3,825.00
52000			Department of Administration - - Federal Aid, Local Assistance					
52000	50500	10000	15500	00070033	01-16-18	\$4,804.20	Richland County	
52000	50500	10000	15500	00075135	03-14-18	\$3,848.28	Richland County	
52000	50500	10000	15500	00077653	04-16-18	\$2,651.39	Richland County	
52000	50500	10000	15500	00081294	05-29-18	\$3,069.20	Richland County	
52000	50500	10000	15500	00082689	06-14-18	\$6,041.55	Richland County	
52000	50500	10000	15500	00083954	06-28-18	\$1,558.79	Richland County	
52000	50500	10000	15500	00094441	12-28-18	\$5,631.78	Richland County	
52000			Department of Administration - - Federal Aid, Local Assistance Total					\$27,605.19
52000			Department of Administration - - Federal Aid, Local Assistance					
52000	50500	10000	74300	00074584	03-12-18	\$19,658.45	Richland County	
52000	50500	10000	74300	00075150	03-21-18	\$2,971.50	Richland County	
52000	50500	10000	74300	00079224	05-08-18	\$16,638.23	Richland County	
52000	50500	10000	74300	00083690	07-03-18	\$25,444.31	Richland County	
52000	50500	10000	74300	00085886	08-09-18	\$41,787.54	Richland County	
52000	50500	10000	74300	00089008	10-01-18	\$9,729.17	Richland County	
52000	50500	10000	74300	00092243	11-23-18	\$88,495.07	Richland County	
52000	50500	10000	74300	00093911	12-19-18	\$125,691.81	Richland County	
52000			Department of Administration - - Federal Aid, Local Assistance Total					\$330,416.08
52000			Department of Administration - - Low-Income Assistance Grants					
52000	50500	23500	37100	00070033	01-16-18	\$1,589.59	Richland County	
52000	50500	23500	37100	00075135	03-14-18	\$1,987.36	Richland County	
52000	50500	23500	37100	00077653	04-16-18	\$1,812.10	Richland County	
52000	50500	23500	37100	00081294	05-29-18	\$1,160.13	Richland County	
52000	50500	23500	37100	00082689	06-14-18	\$2,733.63	Richland County	
52000	50500	23500	37100	00083954	06-28-18	\$1,243.24	Richland County	
52000	50500	23500	37100	00086683	08-14-18	\$972.77	Richland County	
52000	50500	23500	37100	00089345	09-28-18	\$1,742.93	Richland County	
52000	50500	23500	37100	00091243	10-29-18	\$1,915.14	Richland County	
52000	50500	23500	37100	00094441	12-28-18	\$2,416.07	Richland County	
52000			Department of Administration - - Low-Income Assistance Grants Total					\$17,572.96

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52000			Department of Administration - - Land						
52000	50500	26900	16600	00077911	04-20-18	\$25,000.00	Richland County		
52000			Department of Administration - - Land Total						\$25,000.00
52000			Department of Administration - - Land Information Program; Loca						
52000	50500	26900	17300	00073067	02-22-18	\$1,000.00	Richland County		
52000	50500	26900	17300	00075540	03-20-18	\$73,152.00	Richland County		
52000	50500	26900	17300	00077012	04-06-18	\$25,000.00	Richland County		
52000			Department of Administration - - Land Information Program; Loca Total						\$99,152.00
52000			Public Defender Board - - Transcript, Discovery And Int						
52000	55000	10000	10600	00128209	02-13-18	\$25.00	Richland County		
52000	55000	10000	10600	00131622	03-07-18	\$10.00	Richland County		
52000	55000	10000	10600	00134012	03-26-18	\$20.00	Richland County		
52000	55000	10000	10600	00135303	04-04-18	\$15.00	Richland County		
52000	55000	10000	10600	00135561	04-04-18	\$10.00	Richland County		
52000	55000	10000	10600	00136704	04-11-18	\$20.00	Richland County		
52000	55000	10000	10600	00136766	04-11-18	\$5.00	Richland County		
52000	55000	10000	10600	00142417	05-18-18	\$35.00	Richland County		
52000	55000	10000	10600	00147487	06-15-18	\$30.00	Richland County		
52000	55000	10000	10600	00147528	06-15-18	\$10.64	Richland County		
52000	55000	10000	10600	00150631	07-09-18	\$35.00	Richland County		
52000	55000	10000	10600	00157478	08-21-18	\$30.00	Richland County		
52000	55000	10000	10600	00162904	09-26-18	\$20.00	Richland County		
52000	55000	10000	10600	00167468	11-07-18	\$25.00	Richland County		
52000	55000	10000	10600	00171611	12-06-18	\$15.00	Richland County		
52000			Public Defender Board - - Transcript, Discovery And Int Total						\$305.64
52000			Department of Revenue - - General Program Operations						
52000	56600	10000	10100	00082321	01-16-18	\$65.00	Richland County		
52000	56600	10000	10100	00103524	06-28-18	\$4.00	Richland County		
52000	56600	10000	10100	00104534	07-09-18	\$85.00	Richland County		
52000			Department of Revenue - - General Program Operations Total						\$154.00
52000			Circuit Courts - - Circuit Courts						
52000	62500	10000	10100	00000778	06-05-18	\$202.50	Richland County		
52000			Circuit Courts - - Circuit Courts Total						\$202.50

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52000			Circuit Courts - - Circuit Court Costs						
52000	62500	10000	10500	00000518	01-09-18	\$26,137.00	Richland County		
52000	62500	10000	10500	00000607	02-15-18	\$87.43	Richland County		
52000	62500	10000	10500	00000691	04-19-18	\$40.00	Richland County		
52000	62500	10000	10500	00000704	04-06-18	\$80.00	Richland County		
52000	62500	10000	10500	00000717	04-26-18	\$172.60	Richland County		
52000	62500	10000	10500	00000868	07-27-18	\$369.81	Richland County		
52000	62500	10000	10500	00000992	08-24-18	\$47,237.20	Richland County		
52000			Circuit Courts - - Circuit Court Costs Total						\$74,124.04
52000			Shared Revenue and Tax Relief - - County And Municipal Aid						
52000	83500	10000	10500	00033968	07-23-18	\$175,862.78	Richland County		
52000	83500	10000	10500	00036854	11-19-18	\$960,204.14	Richland County		
52000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$1,136,066.92
52000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52000	83500	10000	10900	00029921	07-23-18	\$10,609.70	Richland County		
52000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$10,609.70
52000			Shared Revenue and Tax Relief - - Utility Aid						
52000	83500	10000	11000	00033968	07-23-18	\$4,804.42	Richland County		
52000	83500	10000	11000	00036854	11-19-18	\$47,803.02	Richland County		
52000			Shared Revenue and Tax Relief - - Utility Aid Total						\$52,607.44
52000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
52000	83500	10000	30200	00029679	07-23-18	\$554,680.01	Richland County		
52000	83500	10000	30200	00029827	07-23-18	\$2,001,223.04	Richland County		
52000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$2,555,903.05
52000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
52000	83500	52100	36300	00027194	03-26-18	\$562,029.46	Richland County		
52000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$562,029.46
52000	Total							\$9,703,367.79	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52002			Dept of Safety & Prof Services - - Fire Dues Distribution						
52002	16500	10000	22500	00022339	07-25-18	\$1,152.22	Town Of Akan		
52002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,152.22
52002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
52002	37000	10000	50300	00212270	02-05-18	\$395.90	Town Of Akan		
52002	37000	10000	50300	00230515	04-20-18	\$1.54	Town Of Akan		
52002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$397.44
52002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52002	37000	21200	57100	00248006	06-28-18	\$1,012.56	Town Of Akan		
52002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,012.56
52002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52002	39500	21100	19100	00204975	01-02-18	\$24,935.18	Town Of Akan		
52002	39500	21100	19100	00235483	04-02-18	\$24,935.18	Town Of Akan		
52002	39500	21100	19100	00269182	07-02-18	\$24,935.18	Town Of Akan		
52002	39500	21100	19100	00303234	10-01-18	\$24,935.21	Town Of Akan		
52002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$99,740.75
52002			Shared Revenue and Tax Relief - - County And Municipal Aid						
52002	83500	10000	10500	00033946	07-23-18	\$4,533.18	Town Of Akan		
52002	83500	10000	10500	00036832	11-19-18	\$25,688.00	Town Of Akan		
52002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$30,221.18
52002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52002	83500	10000	10900	00031156	07-23-18	\$4.06	Town Of Akan		
52002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
52002	Total							\$132,528.21	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52004			Dept of Safety & Prof Services - - Fire Dues Distribution						
52004	16500	10000	22500	00022340	07-25-18	\$1,280.68	Town Of Bloom		
52004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,280.68
52004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52004	37000	21200	57100	00248007	06-28-18	\$360.83	Town Of Bloom		
52004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$360.83
52004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52004	39500	21100	19100	00204976	01-02-18	\$28,650.08	Town Of Bloom		
52004	39500	21100	19100	00235484	04-02-18	\$28,650.08	Town Of Bloom		
52004	39500	21100	19100	00269183	07-02-18	\$28,650.08	Town Of Bloom		
52004	39500	21100	19100	00303235	10-01-18	\$28,650.09	Town Of Bloom		
52004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$114,600.33
52004			Shared Revenue and Tax Relief - - County And Municipal Aid						
52004	83500	10000	10500	00033947	07-23-18	\$7,068.91	Town Of Bloom		
52004	83500	10000	10500	00036833	11-19-18	\$40,057.14	Town Of Bloom		
52004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$47,126.05
52004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52004	83500	10000	10900	00031157	07-23-18	\$1.01	Town Of Bloom		
52004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
52004			Shared Revenue and Tax Relief - - Utility Aid						
52004	83500	10000	11000	00033947	07-23-18	\$84.40	Town Of Bloom		
52004	83500	10000	11000	00036833	11-19-18	\$498.46	Town Of Bloom		
52004			Shared Revenue and Tax Relief - - Utility Aid Total						\$582.86
52004	Total							\$163,951.76	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52006			Dept of Safety & Prof Services - - Fire Dues Distribution						
52006	16500	10000	22500	00022341	07-24-18	\$4,779.82	Town Of Buena Vista		
52006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$4,779.82
52006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
52006	37000	10000	50300	00212057	02-05-18	\$3,596.44	Town Of Buena Vista		
52006	37000	10000	50300	00212058	02-05-18	\$2,492.87	Town Of Buena Vista		
52006	37000	10000	50300	00212059	02-05-18	\$25,725.77	Town Of Buena Vista		
52006	37000	10000	50300	00229096	04-20-18	\$25.50	Town Of Buena Vista		
52006	37000	10000	50300	00229097	04-20-18	\$260.23	Town Of Buena Vista		
52006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$32,100.81
52006			Dept of Natural Resources - - Gen Program Ops-State Funds						
52006	37000	21200	16100	00264613	09-06-18	\$1,000.00	Town Of Buena Vista		
52006			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$1,000.00
52006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52006	37000	21200	57100	00248008	06-28-18	\$567.55	Town Of Buena Vista		
52006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$567.55
52006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
52006	37000	21200	57900	00229095	04-20-18	\$582.11	Town Of Buena Vista		
52006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$582.11
52006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52006	39500	21100	19100	00204977	01-02-18	\$18,807.40	Town Of Buena Vista		
52006	39500	21100	19100	00235485	04-02-18	\$18,807.40	Town Of Buena Vista		
52006	39500	21100	19100	00269184	07-02-18	\$18,807.40	Town Of Buena Vista		
52006	39500	21100	19100	00303236	10-01-18	\$18,807.41	Town Of Buena Vista		
52006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$75,229.61
52006			Shared Revenue and Tax Relief - - County And Municipal Aid						
52006	83500	10000	10500	00033948	07-23-18	\$9,122.83	Town Of Buena Vista		
52006	83500	10000	10500	00036834	11-19-18	\$51,696.03	Town Of Buena Vista		
52006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$60,818.86
52006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52006	83500	10000	10900	00031158	07-23-18	\$11.16	Town Of Buena Vista		
52006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
52006			Shared Revenue and Tax Relief - - Utility Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52006	83500	10000	11000	00033948	07-23-18	\$883.94	Town Of Buena Vista	
52006	83500	10000	11000	00036834	11-19-18	\$14,693.49	Town Of Buena Vista	
52006		Shared Revenue and Tax Relief - - Utility Aid Total						\$15,577.43
52006		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
52006	83500	52100	36300	00027570	03-26-18	\$3,543.24	Town Of Buena Vista	
52006		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$3,543.24
52006 Total								\$194,210.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52008			Dept of Safety & Prof Services - - Fire Dues Distribution					
52008	16500	10000	22500	00022342	07-25-18	\$1,990.95	Town Of Dayton	
52008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,990.95
52008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
52008	37000	21200	57100	00248009	06-28-18	\$921.70	Town Of Dayton	
52008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$921.70
52008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
52008	39500	21100	19100	00204978	01-02-18	\$23,764.57	Town Of Dayton	
52008	39500	21100	19100	00235486	04-02-18	\$23,764.57	Town Of Dayton	
52008	39500	21100	19100	00269185	07-02-18	\$23,764.57	Town Of Dayton	
52008	39500	21100	19100	00303237	10-01-18	\$23,764.60	Town Of Dayton	
52008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$95,058.31
52008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
52008	39500	21100	27800	00319423	11-05-18	\$39,000.00	Town Of Dayton	
52008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$39,000.00
52008			Shared Revenue and Tax Relief - - County And Municipal Aid					
52008	83500	10000	10500	00033949	07-23-18	\$6,997.41	Town Of Dayton	
52008	83500	10000	10500	00036835	11-19-18	\$39,651.99	Town Of Dayton	
52008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$46,649.40
52008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
52008	83500	10000	10900	00031159	07-23-18	\$95.38	Town Of Dayton	
52008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$95.38
52008			Shared Revenue and Tax Relief - - Utility Aid					
52008	83500	10000	11000	00033949	07-23-18	\$303.63	Town Of Dayton	
52008	83500	10000	11000	00036835	11-19-18	\$1,888.63	Town Of Dayton	
52008			Shared Revenue and Tax Relief - - Utility Aid Total					\$2,192.26
52008	Total							\$185,908.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52010			Dept of Safety & Prof Services - - Fire Dues Distribution						
52010	16500	10000	22500	00022343	07-25-18	\$1,685.63	Town Of Eagle		
52010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,685.63
52010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
52010	37000	10000	50300	00212051	02-05-18	\$15,203.16	Town Of Eagle		
52010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$15,203.16
52010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52010	37000	21200	57100	00248010	06-28-18	\$418.83	Town Of Eagle		
52010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$418.83
52010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52010	39500	21100	19100	00204979	01-02-18	\$19,064.22	Town Of Eagle		
52010	39500	21100	19100	00235487	04-02-18	\$19,064.22	Town Of Eagle		
52010	39500	21100	19100	00269186	07-02-18	\$19,064.22	Town Of Eagle		
52010	39500	21100	19100	00303238	10-01-18	\$19,064.22	Town Of Eagle		
52010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$76,256.88
52010			Shared Revenue and Tax Relief - - County And Municipal Aid						
52010	83500	10000	10500	00033950	07-23-18	\$5,128.85	Town Of Eagle		
52010	83500	10000	10500	00036836	11-19-18	\$29,063.49	Town Of Eagle		
52010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$34,192.34
52010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52010	83500	10000	10900	00031160	07-23-18	\$1.01	Town Of Eagle		
52010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
52010			Shared Revenue and Tax Relief - - Utility Aid						
52010	83500	10000	11000	00033950	07-23-18	\$72.45	Town Of Eagle		
52010	83500	10000	11000	00036836	11-19-18	\$433.18	Town Of Eagle		
52010			Shared Revenue and Tax Relief - - Utility Aid Total						\$505.63
52010	Total							\$128,263.48	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52012			Dept of Safety & Prof Services - - Fire Dues Distribution					
52012	16500	10000	22500	00022344	07-24-18	\$1,124.74	Town Of Forest	
52012	16500	10000	22500	00023146	07-24-18	\$1,124.74	Town Of Forest	
52012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,249.48
52012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
52012	37000	10000	50300	00212209	02-05-18	\$7,773.16	Town Of Forest	
52012	37000	10000	50300	00229987	04-20-18	\$99.68	Town Of Forest	
52012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$7,872.84
52012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
52012	37000	21200	57100	00248011	06-28-18	\$950.36	Town Of Forest	
52012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$950.36
52012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
52012	39500	21100	19100	00204980	01-02-18	\$23,376.36	Town Of Forest	
52012	39500	21100	19100	00235488	04-02-18	\$23,376.36	Town Of Forest	
52012	39500	21100	19100	00269187	07-02-18	\$23,376.36	Town Of Forest	
52012	39500	21100	19100	00303239	10-01-18	\$23,376.38	Town Of Forest	
52012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$93,505.46
52012			Department of Military Affairs - - Disaster Recovery Aid					
52012	46500	10000	30500	00042610	05-04-18	\$4,887.29	Town Of Forest	
52012			Department of Military Affairs - - Disaster Recovery Aid Total					\$4,887.29
52012			Department of Military Affairs - - Federal Aid, Local Assistance					
52012	46500	10000	34200	00042610	05-04-18	\$29,323.72	Town Of Forest	
52012	46500	10000	34200	00052638	12-06-18	\$53,081.08	Town Of Forest	
52012			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$82,404.80
52012			Shared Revenue and Tax Relief - - County And Municipal Aid					
52012	83500	10000	10500	00033951	07-23-18	\$2,834.37	Town Of Forest	
52012	83500	10000	10500	00036837	11-19-18	\$16,061.42	Town Of Forest	
52012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$18,895.79
52012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
52012	83500	10000	10900	00031161	07-23-18	\$1,051.23	Town Of Forest	
52012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1,051.23
52012			Shared Revenue and Tax Relief - - Utility Aid					
52012	83500	10000	11000	00033951	07-23-18	\$0.15	Town Of Forest	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52012	83500	10000	11000	00036837	11-19-18	\$945.44	Town Of Forest	
52012		Shared Revenue and Tax Relief - - Utility Aid Total						\$945.59
52012	Total							\$212,762.84

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52014			Dept of Safety & Prof Services - - Fire Dues Distribution						
52014	16500	10000	22500	00022345	07-24-18	\$1,145.68	Town Of Henrietta		
52014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,145.68
52014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
52014	37000	10000	50300	00212071	02-05-18	\$277.02	Town Of Henrietta		
52014	37000	10000	50300	00229136	04-20-18	\$343.74	Town Of Henrietta		
52014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$620.76
52014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52014	37000	21200	57100	00248012	06-28-18	\$1,254.39	Town Of Henrietta		
52014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$1,254.39
52014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52014	39500	21100	19100	00204981	01-02-18	\$26,912.08	Town Of Henrietta		
52014	39500	21100	19100	00235489	04-02-18	\$26,912.08	Town Of Henrietta		
52014	39500	21100	19100	00269188	07-02-18	\$26,912.08	Town Of Henrietta		
52014	39500	21100	19100	00303240	10-01-18	\$26,912.10	Town Of Henrietta		
52014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$107,648.34
52014			Department of Military Affairs - - Disaster Recovery Aid						
52014	46500	10000	30500	00044899	06-15-18	\$14,762.98	Town Of Henrietta		
52014			Department of Military Affairs - - Disaster Recovery Aid Total						\$14,762.98
52014			Department of Military Affairs - - Federal Aid, Local Assistance						
52014	46500	10000	34200	00041609	04-12-18	\$88,577.85	Town Of Henrietta		
52014			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$88,577.85
52014			Shared Revenue and Tax Relief - - County And Municipal Aid						
52014	83500	10000	10500	00033952	07-23-18	\$9,226.82	Town Of Henrietta		
52014	83500	10000	10500	00036838	11-19-18	\$52,285.30	Town Of Henrietta		
52014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$61,512.12
52014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52014	83500	10000	10900	00031162	07-23-18	\$2.03	Town Of Henrietta		
52014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
52014 Total								\$275,524.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52016			Dept of Safety & Prof Services - - Fire Dues Distribution						
52016	16500	10000	22500	00022346	07-25-18	\$1,871.21	Town Of Ithaca		
52016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,871.21
52016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
52016	37000	10000	50300	00212053	02-05-18	\$2,152.34	Town Of Ithaca		
52016	37000	10000	50300	00229043	04-20-18	\$354.30	Town Of Ithaca		
52016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$2,506.64
52016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52016	37000	21200	57100	00248013	06-28-18	\$835.58	Town Of Ithaca		
52016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$835.58
52016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52016	39500	21100	19100	00204982	01-02-18	\$21,405.44	Town Of Ithaca		
52016	39500	21100	19100	00235490	04-02-18	\$21,405.44	Town Of Ithaca		
52016	39500	21100	19100	00269189	07-02-18	\$21,405.44	Town Of Ithaca		
52016	39500	21100	19100	00303241	10-01-18	\$21,405.44	Town Of Ithaca		
52016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$85,621.76
52016			Shared Revenue and Tax Relief - - County And Municipal Aid						
52016	83500	10000	10500	00033953	07-23-18	\$6,292.33	Town Of Ithaca		
52016	83500	10000	10500	00036839	11-19-18	\$35,656.53	Town Of Ithaca		
52016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$41,948.86
52016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52016	83500	10000	10900	00031163	07-23-18	\$7.10	Town Of Ithaca		
52016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$7.10
52016 Total								\$132,791.15	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52018			Dept of Safety & Prof Services - - Fire Dues Distribution					
52018	16500	10000	22500	00022347	07-25-18	\$1,530.24	Town Of Marshall	
52018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,530.24
52018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
52018	37000	21200	57100	00248014	06-28-18	\$1,373.16	Town Of Marshall	
52018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,373.16
52018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
52018	37000	21200	57900	00229047	04-20-18	\$4.36	Town Of Marshall	
52018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$4.36
52018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
52018	39500	21100	19100	00204983	01-02-18	\$22,148.23	Town Of Marshall	
52018	39500	21100	19100	00235491	04-02-18	\$22,148.23	Town Of Marshall	
52018	39500	21100	19100	00269190	07-02-18	\$22,148.23	Town Of Marshall	
52018	39500	21100	19100	00303242	10-01-18	\$22,148.26	Town Of Marshall	
52018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$88,592.95
52018			Department of Military Affairs - - Federal Aid, Local Assistance					
52018	46500	10000	34200	00052632	12-06-18	\$4,977.86	Town Of Marshall	
52018			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$4,977.86
52018			Shared Revenue and Tax Relief - - County And Municipal Aid					
52018	83500	10000	10500	00033954	07-23-18	\$6,083.03	Town Of Marshall	
52018	83500	10000	10500	00036840	11-19-18	\$34,470.51	Town Of Marshall	
52018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$40,553.54
52018			Shared Revenue and Tax Relief - - Utility Aid					
52018	83500	10000	11000	00033954	07-23-18	\$96.42	Town Of Marshall	
52018	83500	10000	11000	00036840	11-19-18	\$569.38	Town Of Marshall	
52018			Shared Revenue and Tax Relief - - Utility Aid Total					\$665.80
52018 Total								\$137,697.91

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52020			Dept of Safety & Prof Services - - Fire Dues Distribution						
52020	16500	10000	22500	00022348	07-25-18	\$2,284.06	Town Of Orion		
52020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$2,284.06
52020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
52020	37000	10000	50300	00212083	02-05-18	\$812.85	Town Of Orion		
52020	37000	10000	50300	00212084	02-05-18	\$9,607.84	Town Of Orion		
52020	37000	10000	50300	00212085	02-05-18	\$18,518.74	Town Of Orion		
52020	37000	10000	50300	00229221	04-20-18	\$226.82	Town Of Orion		
52020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$29,166.25
52020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52020	37000	21200	57100	00248015	06-28-18	\$880.09	Town Of Orion		
52020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$880.09
52020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
52020	37000	21200	57900	00229222	04-20-18	\$7.31	Town Of Orion		
52020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$7.31
52020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52020	39500	21100	19100	00204984	01-02-18	\$18,924.18	Town Of Orion		
52020	39500	21100	19100	00235492	04-02-18	\$18,924.18	Town Of Orion		
52020	39500	21100	19100	00269191	07-02-18	\$18,924.18	Town Of Orion		
52020	39500	21100	19100	00303243	10-01-18	\$18,924.21	Town Of Orion		
52020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$75,696.75
52020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
52020	39500	21100	36500	00306414	10-04-18	\$500.00	Town Of Orion		
52020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$500.00
52020			Shared Revenue and Tax Relief - - County And Municipal Aid						
52020	83500	10000	10500	00033955	07-23-18	\$3,926.92	Town Of Orion		
52020	83500	10000	10500	00036841	11-19-18	\$22,252.56	Town Of Orion		
52020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$26,179.48
52020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52020	83500	10000	10900	00031164	07-23-18	\$11.16	Town Of Orion		
52020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$11.16
52020			Shared Revenue and Tax Relief - - Utility Aid						
52020	83500	10000	11000	00033955	07-23-18	\$21.84	Town Of Orion		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52022			Dept of Safety & Prof Services - - Fire Dues Distribution						
52022	16500	10000	22500	00022349	07-24-18	\$3,671.81	Town Of Richland		
52022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$3,671.81
52022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52022	37000	21200	57100	00248016	06-28-18	\$866.10	Town Of Richland		
52022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$866.10
52022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52022	39500	21100	19100	00204985	01-02-18	\$23,382.33	Town Of Richland		
52022	39500	21100	19100	00235493	04-02-18	\$23,382.33	Town Of Richland		
52022	39500	21100	19100	00269192	07-02-18	\$23,382.33	Town Of Richland		
52022	39500	21100	19100	00303244	10-01-18	\$23,382.36	Town Of Richland		
52022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$93,529.35
52022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
52022	39500	21100	36500	00277770	07-20-18	\$500.00	Town Of Richland		
52022			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$500.00
52022			Shared Revenue and Tax Relief - - County And Municipal Aid						
52022	83500	10000	10500	00033956	07-23-18	\$5,660.55	Town Of Richland		
52022	83500	10000	10500	00036842	11-19-18	\$32,076.45	Town Of Richland		
52022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,737.00
52022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52022	83500	10000	10900	00031165	07-23-18	\$41.60	Town Of Richland		
52022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$41.60
52022			Shared Revenue and Tax Relief - - Utility Aid						
52022	83500	10000	11000	00033956	07-23-18	\$42.83	Town Of Richland		
52022	83500	10000	11000	00036842	11-19-18	\$243.00	Town Of Richland		
52022			Shared Revenue and Tax Relief - - Utility Aid Total						\$285.83
52022 Total								\$136,631.69	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52024			Dept of Safety & Prof Services - - Fire Dues Distribution						
52024	16500	10000	22500	00022350	07-25-18	\$1,480.24	Town Of Richwood		
52024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,480.24
52024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
52024	37000	10000	50300	00212233	02-05-18	\$20,819.47	Town Of Richwood		
52024	37000	10000	50300	00230180	04-20-18	\$766.11	Town Of Richwood		
52024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$21,585.58
52024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52024	37000	21200	57100	00248017	06-28-18	\$633.78	Town Of Richwood		
52024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$633.78
52024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52024	39500	21100	19100	00204986	01-02-18	\$27,730.31	Town Of Richwood		
52024	39500	21100	19100	00235494	04-02-18	\$27,730.31	Town Of Richwood		
52024	39500	21100	19100	00269193	07-02-18	\$27,730.31	Town Of Richwood		
52024	39500	21100	19100	00303245	10-01-18	\$27,730.34	Town Of Richwood		
52024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$110,921.27
52024			Shared Revenue and Tax Relief - - County And Municipal Aid						
52024	83500	10000	10500	00033957	07-23-18	\$7,947.36	Town Of Richwood		
52024	83500	10000	10500	00036843	11-19-18	\$45,035.07	Town Of Richwood		
52024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$52,982.43
52024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52024	83500	10000	10900	00031166	07-23-18	\$5.07	Town Of Richwood		
52024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
52024	Total							\$187,608.37	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52026			Dept of Safety & Prof Services - - Fire Dues Distribution					
52026	16500	10000	22500	00022351	07-25-18	\$2,093.77	Town Of Rockbridge	
52026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,093.77
52026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
52026	37000	10000	50300	00212252	02-05-18	\$2,448.84	Town Of Rockbridge	
52026	37000	10000	50300	00212253	02-05-18	\$1,775.23	Town Of Rockbridge	
52026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$4,224.07
52026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
52026	37000	21200	57100	00248018	06-28-18	\$777.22	Town Of Rockbridge	
52026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$777.22
52026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
52026	39500	21100	19100	00204987	01-02-18	\$19,852.59	Town Of Rockbridge	
52026	39500	21100	19100	00235495	04-02-18	\$19,852.59	Town Of Rockbridge	
52026	39500	21100	19100	00269194	07-02-18	\$19,852.59	Town Of Rockbridge	
52026	39500	21100	19100	00303246	10-01-18	\$19,852.59	Town Of Rockbridge	
52026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$79,410.36
52026			Department of Military Affairs - - Disaster Recovery Aid					
52026	46500	10000	30500	00041675	04-16-18	\$2,220.99	Town Of Rockbridge	
52026			Department of Military Affairs - - Disaster Recovery Aid Total					\$2,220.99
52026			Department of Military Affairs - - Federal Aid, Local Assistance					
52026	46500	10000	34200	00041675	04-16-18	\$13,325.95	Town Of Rockbridge	
52026			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$13,325.95
52026			Shared Revenue and Tax Relief - - County And Municipal Aid					
52026	83500	10000	10500	00033958	07-23-18	\$7,470.36	Town Of Rockbridge	
52026	83500	10000	10500	00036844	11-19-18	\$42,332.06	Town Of Rockbridge	
52026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$49,802.42
52026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
52026	83500	10000	10900	00031167	07-23-18	\$15.22	Town Of Rockbridge	
52026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$15.22
52026			Shared Revenue and Tax Relief - - Utility Aid					
52026	83500	10000	11000	00033958	07-23-18	\$142.63	Town Of Rockbridge	
52026	83500	10000	11000	00036844	11-19-18	\$757.42	Town Of Rockbridge	
52026			Shared Revenue and Tax Relief - - Utility Aid Total					\$900.05

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52028			Dept of Safety & Prof Services - - Fire Dues Distribution						
52028	16500	10000	22500	00022352	07-25-18	\$1,232.89	Town Of Sylan		
52028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,232.89
52028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
52028	37000	10000	50300	00212258	02-05-18	\$265.43	Town Of Sylan		
52028	37000	10000	50300	00230428	04-20-18	\$114.93	Town Of Sylan		
52028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$380.36
52028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52028	37000	21200	57100	00248019	06-28-18	\$844.57	Town Of Sylan		
52028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$844.57
52028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52028	39500	21100	19100	00204988	01-02-18	\$25,514.52	Town Of Sylan		
52028	39500	21100	19100	00235496	04-02-18	\$25,514.52	Town Of Sylan		
52028	39500	21100	19100	00269195	07-02-18	\$25,514.52	Town Of Sylan		
52028	39500	21100	19100	00303247	10-01-18	\$25,514.52	Town Of Sylan		
52028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$102,058.08
52028			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
52028	39500	21100	36500	00233755	03-23-18	\$500.00	Town Of Sylan		
52028			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$500.00
52028			Department of Military Affairs - - Disaster Recovery Aid						
52028	46500	10000	30500	00039252	02-16-18	\$7,509.85	Town Of Sylan		
52028			Department of Military Affairs - - Disaster Recovery Aid Total						\$7,509.85
52028			Department of Military Affairs - - Federal Aid, Local Assistance						
52028	46500	10000	34200	00039252	02-16-18	\$45,059.11	Town Of Sylan		
52028			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$45,059.11
52028			Shared Revenue and Tax Relief - - County And Municipal Aid						
52028	83500	10000	10500	00033959	07-23-18	\$5,579.43	Town Of Sylan		
52028	83500	10000	10500	00036845	11-19-18	\$31,670.49	Town Of Sylan		
52028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$37,249.92
52028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52028	83500	10000	10900	00031168	07-23-18	\$47.69	Town Of Sylan		
52028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$47.69
52028	Total							\$194,882.47	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52030			Dept of Safety & Prof Services - - Fire Dues Distribution						
52030	16500	10000	22500	00022353	07-25-18	\$1,260.02	Town Of Westford		
52030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,260.02
52030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52030	37000	21200	57100	00248020	06-28-18	\$606.84	Town Of Westford		
52030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$606.84
52030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52030	39500	21100	19100	00204989	01-02-18	\$23,513.73	Town Of Westford		
52030	39500	21100	19100	00235497	04-02-18	\$23,513.73	Town Of Westford		
52030	39500	21100	19100	00269196	07-02-18	\$23,513.73	Town Of Westford		
52030	39500	21100	19100	00303248	10-01-18	\$23,513.74	Town Of Westford		
52030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$94,054.93
52030			Department of Military Affairs - - Disaster Recovery Aid						
52030	46500	10000	30500	00040334	03-16-18	\$2,827.13	Town Of Westford		
52030			Department of Military Affairs - - Disaster Recovery Aid Total						\$2,827.13
52030			Department of Military Affairs - - Federal Aid, Local Assistance						
52030	46500	10000	34200	00040334	03-16-18	\$16,962.75	Town Of Westford		
52030			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$16,962.75
52030			Shared Revenue and Tax Relief - - County And Municipal Aid						
52030	83500	10000	10500	00033960	07-23-18	\$6,383.61	Town Of Westford		
52030	83500	10000	10500	00036846	11-19-18	\$36,173.82	Town Of Westford		
52030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$42,557.43
52030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52030	83500	10000	10900	00031169	07-23-18	\$1.01	Town Of Westford		
52030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$1.01
52030			Shared Revenue and Tax Relief - - Utility Aid						
52030	83500	10000	11000	00033960	07-23-18	\$19.14	Town Of Westford		
52030	83500	10000	11000	00036846	11-19-18	\$113.02	Town Of Westford		
52030			Shared Revenue and Tax Relief - - Utility Aid Total						\$132.16
52030 Total								\$158,402.27	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52032			Dept of Safety & Prof Services - - Fire Dues Distribution						
52032	16500	10000	22500	00022354	07-25-18	\$1,319.53	Town Of Willow		
52032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,319.53
52032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
52032	37000	10000	50300	00212044	02-05-18	\$4,698.02	Town Of Willow		
52032	37000	10000	50300	00228985	04-20-18	\$180.46	Town Of Willow		
52032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$4,878.48
52032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
52032	37000	21200	57100	00248021	06-28-18	\$883.28	Town Of Willow		
52032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$883.28
52032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52032	39500	21100	19100	00204990	01-02-18	\$23,376.96	Town Of Willow		
52032	39500	21100	19100	00235498	04-02-18	\$23,376.96	Town Of Willow		
52032	39500	21100	19100	00269197	07-02-18	\$23,376.96	Town Of Willow		
52032	39500	21100	19100	00303249	10-01-18	\$23,376.97	Town Of Willow		
52032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$93,507.85
52032			Shared Revenue and Tax Relief - - County And Municipal Aid						
52032	83500	10000	10500	00033961	07-23-18	\$5,987.56	Town Of Willow		
52032	83500	10000	10500	00036847	11-19-18	\$33,929.49	Town Of Willow		
52032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$39,917.05
52032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52032	83500	10000	10900	00031170	07-23-18	\$4.06	Town Of Willow		
52032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$4.06
52032	Total							\$140,510.25	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52106			Dept of Safety & Prof Services - - Fire Dues Distribution						
52106	16500	10000	22500	00022355	07-24-18	\$192.39	Boaz, Village Of		
52106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$192.39
52106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52106	39500	21100	19100	00204991	01-02-18	\$1,313.95	Boaz, Village Of		
52106	39500	21100	19100	00235499	04-02-18	\$1,313.95	Boaz, Village Of		
52106	39500	21100	19100	00269198	07-02-18	\$1,313.95	Boaz, Village Of		
52106	39500	21100	19100	00303250	10-01-18	\$1,313.95	Boaz, Village Of		
52106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$5,255.80
52106			Shared Revenue and Tax Relief - - County And Municipal Aid						
52106	83500	10000	10500	00033962	07-23-18	\$8,558.93	Boaz, Village Of		
52106	83500	10000	10500	00036848	11-19-18	\$48,500.60	Boaz, Village Of		
52106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$57,059.53
52106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52106	83500	10000	10900	00031171	07-23-18	\$2.03	Boaz, Village Of		
52106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$2.03
52106 Total								\$62,509.75	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52111			Dept of Safety & Prof Services - - Fire Dues Distribution						
52111	16500	10000	22500	00022356	07-24-18	\$616.43	Village Of Cazenovia		
52111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$616.43
52111			Dept of Natural Resources - - Fin Asst For Responsible Units						
52111	37000	27400	67000	00235912	05-11-18	\$1,752.15	Village Of Cazenovia		
52111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,752.15
52111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52111	39500	21100	19100	00204992	01-02-18	\$3,600.52	Village Of Cazenovia		
52111	39500	21100	19100	00235500	04-02-18	\$3,600.52	Village Of Cazenovia		
52111	39500	21100	19100	00269199	07-02-18	\$3,600.52	Village Of Cazenovia		
52111	39500	21100	19100	00303251	10-01-18	\$3,600.52	Village Of Cazenovia		
52111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$14,402.08
52111			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
52111	83500	10000	10100	00033963	07-23-18	\$1,279.88	Village Of Cazenovia		
52111	83500	10000	10100	00036849	11-19-18	\$0.08	Village Of Cazenovia		
52111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,279.96
52111			Shared Revenue and Tax Relief - - County And Municipal Aid						
52111	83500	10000	10500	00033963	07-23-18	\$12,196.18	Village Of Cazenovia		
52111	83500	10000	10500	00036849	11-19-18	\$69,111.68	Village Of Cazenovia		
52111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$81,307.86
52111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52111	83500	10000	10900	00031172	07-23-18	\$198.88	Village Of Cazenovia		
52111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$198.88
52111	Total							\$99,557.36	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52146			Dept of Safety & Prof Services - - Fire Dues Distribution					
52146	16500	10000	22500	00022357	07-25-18	\$1,525.51	Village Of Lone Rock	
52146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,525.51
52146			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
52146	37000	10000	50300	00230425	04-23-18	\$13.75	Village Of Lone Rock	
52146			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$13.75
52146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
52146	37000	21200	57100	00248022	06-28-18	\$8.00	Village Of Lone Rock	
52146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$8.00
52146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
52146	39500	21100	19100	00204993	01-02-18	\$6,253.20	Village Of Lone Rock	
52146	39500	21100	19100	00235501	04-02-18	\$6,253.20	Village Of Lone Rock	
52146	39500	21100	19100	00269200	07-02-18	\$6,253.20	Village Of Lone Rock	
52146	39500	21100	19100	00303252	10-01-18	\$6,253.23	Village Of Lone Rock	
52146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$25,012.83
52146			Department of Health Services - - Emergency Medical Services, Ai					
52146	43500	10000	11900	00229379	08-31-18	\$4,646.10	Village Of Lone Rock	
52146			Department of Health Services - - Emergency Medical Services, Ai Total					\$4,646.10
52146			Department of Health Services - - Prepaid Medical Transport Reimbursement					
52146	43500	10000	16300	AMBULANCE	11-08-18	\$2,571.50	Village Of Lone Rock	
52146			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,571.50
52146			Department of Justice - - Law Enforcement Train, Local					
52146	45500	10000	23100	00054858	11-07-18	\$160.00	Village Of Lone Rock	
52146			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
52146			Department of Administration - - Federal Aid, Local Assistance					
52146	50500	10000	74300	00082170	06-25-18	\$51,223.00	Village Of Lone Rock	
52146	50500	10000	74300	00082669	06-25-18	\$10,000.00	Village Of Lone Rock	
52146	50500	10000	74300	00085542	08-29-18	\$70,000.00	Village Of Lone Rock	
52146	50500	10000	74300	00086820	08-30-18	\$145,277.00	Village Of Lone Rock	
52146	50500	10000	74300	00088049	09-12-18	\$85,193.00	Village Of Lone Rock	
52146	50500	10000	74300	00090153	10-17-18	\$28,186.00	Village Of Lone Rock	
52146	50500	10000	74300	00092274	11-26-18	\$85,121.00	Village Of Lone Rock	
52146			Department of Administration - - Federal Aid, Local Assistance Total					\$475,000.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52146			Shared Revenue and Tax Relief - - County And Municipal Aid					
52146	83500	10000	10500	00033964	07-23-18	\$20,534.37	Village Of Lone Rock	
52146	83500	10000	10500	00036850	11-19-18	\$113,789.92	Village Of Lone Rock	
52146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$134,324.29
52146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
52146	83500	10000	10900	00031173	07-23-18	\$21.31	Village Of Lone Rock	
52146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$21.31
52146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
52146	83500	52100	36300	00027571	03-26-18	\$3,231.24	Village Of Lone Rock	
52146			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$3,231.24
52146 Total								\$646,514.53

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52186			Dept of Safety & Prof Services - - Fire Dues Distribution					
52186	16500	10000	22500	00022358	07-24-18	\$946.15	Village Of Viola	
52186			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$946.15
52186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
52186	39500	21100	19100	00204994	01-02-18	\$7,301.94	Village Of Viola	
52186	39500	21100	19100	00235502	04-02-18	\$7,301.94	Village Of Viola	
52186	39500	21100	19100	00269201	07-02-18	\$7,301.94	Village Of Viola	
52186	39500	21100	19100	00303253	10-01-18	\$7,301.97	Village Of Viola	
52186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$29,207.79
52186			WI Dept of Transportation - - Trns FacI Econ Astsf					
52186	39500	21100	26000	00219853	02-08-18	\$1,837.49	Village Of Viola	
52186	39500	21100	26000	00279045	07-26-18	\$2,250.50	Village Of Viola	
52186	39500	21100	26000	00311865	10-17-18	\$15,102.72	Village Of Viola	
52186	39500	21100	26000	00321088	11-07-18	\$14,092.44	Village Of Viola	
52186			WI Dept of Transportation - - Trns FacI Econ Astsf Total					\$33,283.15
52186			Department of Health Services - - Prepaid Medical Transport Reimbursement					
52186	43500	10000	16300	AMBULANCE	11-08-18	\$2,000.00	Village Of Viola	
52186			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$2,000.00
52186			Department of Justice - - Law Enforcement Train, Local					
52186	45500	10000	23100	00053783	10-25-18	\$160.00	Village Of Viola	
52186			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
52186			Department of Military Affairs - - Disaster Recovery Aid					
52186	46500	10000	30500	00042484	05-03-18	\$522.83	Village Of Viola	
52186	46500	10000	30500	00045286	06-25-18	\$961.94	Village Of Viola	
52186	46500	10000	30500	00047510	08-08-18	\$171.43	Village Of Viola	
52186	46500	10000	30500	00049753	10-02-18	\$3,433.97	Village Of Viola	
52186	46500	10000	30500	00050034	10-05-18	\$4,250.00	Village Of Viola	
52186	46500	10000	30500	00050184	10-09-18	\$8,500.00	Village Of Viola	
52186	46500	10000	30500	00052213	11-27-18	\$10,484.60	Village Of Viola	
52186			Department of Military Affairs - - Disaster Recovery Aid Total					\$28,324.77
52186			Department of Military Affairs - - Federal Aid, Local Assistance					
52186	46500	10000	34200	00041399	04-06-18	\$3,136.94	Village Of Viola	
52186	46500	10000	34200	00045286	06-25-18	\$5,771.65	Village Of Viola	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52186	46500	10000	34200	00047510	08-08-18	\$1,028.57	Village Of Viola		
52186	46500	10000	34200	00049753	10-02-18	\$20,603.80	Village Of Viola		
52186	46500	10000	34200	00050034	10-05-18	\$25,500.00	Village Of Viola		
52186	46500	10000	34200	00050184	10-09-18	\$51,000.00	Village Of Viola		
52186	46500	10000	34200	00052213	11-27-18	\$62,907.61	Village Of Viola		
52186			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$169,948.57
52186			Department of Administration - - Federal Aid, Local Assistance						
52186	50500	10000	74300	00089070	10-02-18	\$8,000.00	Village Of Viola		
52186	50500	10000	74300	00091665	11-13-18	\$25,300.00	Village Of Viola		
52186			Department of Administration - - Federal Aid, Local Assistance Total						\$33,300.00
52186			Shared Revenue and Tax Relief - - County And Municipal Aid						
52186	83500	10000	10500	00033965	07-23-18	\$42,303.26	Village Of Viola		
52186	83500	10000	10500	00036851	11-19-18	\$237,718.49	Village Of Viola		
52186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$280,021.75
52186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
52186	83500	10000	10900	00031174	07-23-18	\$4.06	Village Of Viola		
52186	83500	10000	10900	00032483	07-23-18	\$97.73	Village Of Viola		
52186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$101.79
52186			Shared Revenue and Tax Relief - - Utility Aid						
52186	83500	10000	11000	00033965	07-23-18	\$45.39	Village Of Viola		
52186			Shared Revenue and Tax Relief - - Utility Aid Total						\$45.39
52186 Total								\$577,339.36	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
52196			Dept of Safety & Prof Services - - Fire Dues Distribution						
52196	16500	10000	22500	00022359	07-24-18	\$141.44	Village Of Yuba		
52196			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$141.44
52196			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
52196	39500	21100	19100	00204995	01-02-18	\$615.16	Village Of Yuba		
52196	39500	21100	19100	00235503	04-02-18	\$615.16	Village Of Yuba		
52196	39500	21100	19100	00269202	07-02-18	\$615.16	Village Of Yuba		
52196	39500	21100	19100	00303254	10-01-18	\$615.19	Village Of Yuba		
52196			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$2,460.67
52196			Shared Revenue and Tax Relief - - County And Municipal Aid						
52196	83500	10000	10500	00033966	07-23-18	\$1,415.69	Village Of Yuba		
52196	83500	10000	10500	00036852	11-19-18	\$8,022.24	Village Of Yuba		
52196			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$9,437.93
52196 Total								\$12,040.04	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52276			Dept of Safety & Prof Services - - Fire Dues Distribution					
52276	16500	10000	22500	00022360	07-25-18	\$11,677.85	City Of Richland Center	
52276			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$11,677.85
52276			Dept of Natural Resources - - Gpo - Federal Funds					
52276	37000	10000	94100	00237599	05-17-18	\$16,939.12	City Of Richland Center	
52276	37000	10000	94100	00279606	11-15-18	\$10,120.75	City Of Richland Center	
52276			Dept of Natural Resources - - Gpo - Federal Funds Total					\$27,059.87
52276			WI Dept of Transportation - - Conn Hwy Aids St Fds					
52276	39500	21100	16200	00205620	01-02-18	\$11,663.68	City Of Richland Center	
52276	39500	21100	16200	00236128	04-02-18	\$11,663.68	City Of Richland Center	
52276	39500	21100	16200	00269827	07-02-18	\$11,663.68	City Of Richland Center	
52276	39500	21100	16200	00303879	10-01-18	\$11,663.70	City Of Richland Center	
52276			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$46,654.74
52276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
52276	39500	21100	17700	00233460	03-23-18	\$2,574.00	City Of Richland Center	
52276	39500	21100	17700	00262499	06-13-18	\$9,284.00	City Of Richland Center	
52276	39500	21100	17700	00289451	08-24-18	\$27,852.00	City Of Richland Center	
52276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$39,710.00
52276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
52276	39500	21100	18200	00226406	03-01-18	\$22,603.46	City Of Richland Center	
52276	39500	21100	18200	00233462	03-23-18	\$12,678.00	City Of Richland Center	
52276	39500	21100	18200	00323476	11-15-18	\$23,212.74	City Of Richland Center	
52276	39500	21100	18200	00323477	11-15-18	\$23,228.22	City Of Richland Center	
52276	39500	21100	18200	00323558	11-15-18	\$22,792.94	City Of Richland Center	
52276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$104,515.36
52276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
52276	39500	21100	19100	00204996	01-02-18	\$73,254.84	City Of Richland Center	
52276	39500	21100	19100	00235504	04-02-18	\$73,254.84	City Of Richland Center	
52276	39500	21100	19100	00269203	07-02-18	\$73,254.84	City Of Richland Center	
52276	39500	21100	19100	00303255	10-01-18	\$73,254.87	City Of Richland Center	
52276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$293,019.39
52276			Department of Justice - - Law Enforcement Train, Local					
52276	45500	10000	23100	00053679	10-18-18	\$2,240.00	City Of Richland Center	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52276							Department of Justice - - Law Enforcement Train, Local Total	\$2,240.00
52276							Department of Justice - - Internet Crimes Against Childr	
52276	45500	10000	28400	00039455	01-02-18	\$246.00	City Of Richland Center	
52276	45500	10000	28400	00043786	03-22-18	\$222.61	City Of Richland Center	
52276							Department of Justice - - Internet Crimes Against Childr Total	\$468.61
52276							Department of Military Affairs - - Disaster Recovery Aid	
52276	46500	10000	30500	00042745	05-09-18	\$2,981.66	City Of Richland Center	
52276	46500	10000	30500	00048959	09-14-18	\$3,482.75	City Of Richland Center	
52276	46500	10000	30500	00050655	10-18-18	\$11,306.68	City Of Richland Center	
52276							Department of Military Affairs - - Disaster Recovery Aid Total	\$17,771.09
52276							Department of Military Affairs - - Federal Aid, Local Assistance	
52276	46500	10000	34200	00042745	05-09-18	\$17,889.95	City Of Richland Center	
52276	46500	10000	34200	00048959	09-14-18	\$20,896.50	City Of Richland Center	
52276	46500	10000	34200	00050655	10-18-18	\$67,840.07	City Of Richland Center	
52276							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$106,626.52
52276							Public Defender Board - - Transcript, Discovery And Int	
52276	55000	10000	10600	00135333	04-04-18	\$88.20	City Of Richland Center	
52276	55000	10000	10600	00141070	05-08-18	\$64.68	City Of Richland Center	
52276	55000	10000	10600	00157479	08-21-18	\$100.64	City Of Richland Center	
52276	55000	10000	10600	00160348	09-11-18	\$41.44	City Of Richland Center	
52276	55000	10000	10600	00167467	11-07-18	\$108.80	City Of Richland Center	
52276	55000	10000	10600	00168519	11-16-18	\$11.84	City Of Richland Center	
52276							Public Defender Board - - Transcript, Discovery And Int Total	\$415.60
52276							Department of Revenue - - Payments For Municipal Svcs	
52276	56600	10000	50100	00026896	01-31-18	\$32,295.38	City Of Richland Center	
52276							Department of Revenue - - Payments For Municipal Svcs Total	\$32,295.38
52276							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
52276	83500	10000	10100	00033967	07-23-18	\$48,711.57	City Of Richland Center	
52276	83500	10000	10100	00036853	11-19-18	\$0.05	City Of Richland Center	
52276							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$48,711.62
52276							Shared Revenue and Tax Relief - - County And Municipal Aid	
52276	83500	10000	10500	00033967	07-23-18	\$184,335.08	City Of Richland Center	
52276	83500	10000	10500	00036853	11-19-18	\$1,087,518.81	City Of Richland Center	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
52276							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$1,271,853.89
52276							Shared Revenue and Tax Relief - - Exempt Computer Aid	
52276	83500	10000	10900	00031175	07-23-18	\$8,728.45	City Of Richland Center	
52276	83500	10000	10900	00032484	07-23-18	\$15,470.83	City Of Richland Center	
52276							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$24,199.28
52276							Shared Revenue and Tax Relief - - Utility Aid	
52276	83500	10000	11000	00033967	07-23-18	\$2,288.23	City Of Richland Center	
52276	83500	10000	11000	00036853	11-19-18	\$14,485.40	City Of Richland Center	
52276							Shared Revenue and Tax Relief - - Utility Aid Total	\$16,773.63
52276							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
52276	83500	52100	36300	00027572	03-26-18	\$6,653.10	City Of Richland Center	
52276							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$6,653.10
52276	Total							\$2,050,645.93