

2025 State Payment Register

52000	Dept of Ag, Trade & Cons Protc	11500	10000	40200	00110548	5/23/2025	Aid to County District Fairs	Richland County	3,693.13	
							Aid to County District Fairs Total			3,693.13
52000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00107723	2/3/2025	Soil Water Resource Mgmt	Richland County	40,049.00	
52000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00112478	8/1/2025	Soil Water Resource Mgmt	Richland County	2,077.04	
52000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00112480	8/1/2025	Soil Water Resource Mgmt	Richland County	1,967.70	
52000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00113164	9/9/2025	Soil Water Resource Mgmt	Richland County	2,155.27	
52000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00113988	10/14/2025	Soil Water Resource Mgmt	Richland County	3,065.30	
52000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00114450	11/3/2025	Soil Water Resource Mgmt	Richland County	7,977.01	
52000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00115548	12/15/2025	Soil Water Resource Mgmt	Richland County	11,480.00	
52000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00115549	12/15/2025	Soil Water Resource Mgmt	Richland County	2,401.31	
							Soil Water Resource Mgmt Total			71,172.63
52000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00107723	2/3/2025	Soil Water Mgmt Cnty Staffing	Richland County	78,824.00	
							Soil Water Mgmt Cnty Staffing Total			78,824.00
52000	Dept of Ag, Trade & Cons Protc	11500	27400	76400	00112479	8/1/2025	Soil Water Mgmt Aids	Richland County	5,080.00	
							Soil Water Mgmt Aids Total			5,080.00
52000	Dept of Ag, Trade & Cons Protc	11500	27400	77800	00107381	2/20/2025	CLEAN SWEEP GRANTS	Richland County	15,948.39	
							CLEAN SWEEP GRANTS Total			15,948.39
52000	Dept of Natural Resources	37000	10000	94100	00817659	8/13/2025	GPO - federal funds	Richland County	16,030.03	
							GPO - federal funds Total			16,030.03
52000	Dept of Natural Resources	37000	10000	96801	00806787	7/16/2025	DNR Clearing Appr Division 1	Richland County	1,189.48	
							DNR Clearing Appr Division 1 Total			1,189.48
52000	Dept of Natural Resources	37000	21200	55300	00784200	2/28/2025	Wildlife damage claims & abat	Richland County	6,940.50	
52000	Dept of Natural Resources	37000	21200	55300	00821314	9/8/2025	Wildlife damage claims & abat	Richland County	7,138.86	
							Wildlife damage claims & abat Total			14,079.36
52000	Dept of Natural Resources	37000	21200	56600	00822928	9/15/2025	ResAids - forest croplnd & mfl	Richland County	28,597.67	
							ResAids - forest croplnd & mfl Total			28,597.67
52000	Dept of Natural Resources	37000	21200	57400	00775467	1/15/2025	RA- cnty snow trail & area aid	Richland County	38,678.60	
52000	Dept of Natural Resources	37000	21200	57400	00779320	2/5/2025	RA- cnty snow trail & area aid	Richland County	16,497.00	
52000	Dept of Natural Resources	37000	21200	57400	00779516	2/5/2025	RA- cnty snow trail & area aid	Richland County	15,993.00	
52000	Dept of Natural Resources	37000	21200	57400	00779517	2/10/2025	RA- cnty snow trail & area aid	Richland County	65,987.80	
							RA- cnty snow trail & area aid Total			137,156.40
52000	Dept of Natural Resources	37000	21200	66300	00789177	4/4/2025	EA - lake protection	Richland County	551.88	
							EA - lake protection Total			551.88
52000	Dept of Natural Resources	37000	21200	67800	00789177	4/4/2025	EA - invasive aqu & lake mon	Richland County	2,051.35	
							EA - invasive aqu & lake mon Total			2,051.35
52000	Dept of Natural Resources	37000	27400	67000	00800652	5/21/2025	Fin asst for responsible units	Richland County	94,746.48	
							Fin asst for responsible units Total			94,746.48
52000	Dept of Natural Resources	37000	27400	67300	00800652	5/21/2025	Recycling consolidation grants	Richland County	3,995.23	
							Recycling consolidation grants Total			3,995.23
52000	WI Dept of Transportation	39500	21100	16800	01239579	5/22/2025	Eldly&Disa Co/Aid Sf	Richland County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
52000	WI Dept of Transportation	39500	21100	18300	01208656	2/24/2025	Eldly&Disa Aid Fd Fd	Richland County	783.33	
52000	WI Dept of Transportation	39500	21100	18300	01300970	10/20/2025	Eldly&Disa Aid Fd Fd	Richland County	10,425.90	
52000	WI Dept of Transportation	39500	21100	18300	01320817	12/12/2025	Eldly&Disa Aid Fd Fd	Richland County	3,974.40	
							Eldly&Disa Aid Fd Fd Total			15,183.63

2025 State Payment Register

52000	WI Dept of Transportation	39500	21100	19000	01184205	1/6/2025	Trans Aids To Co.-Sf	Richland County	161,585.28
52000	WI Dept of Transportation	39500	21100	19000	01247984	7/7/2025	Trans Aids To Co.-Sf	Richland County	323,170.56
52000	WI Dept of Transportation	39500	21100	19000	01287088	10/6/2025	Trans Aids To Co.-Sf	Richland County	161,585.30
							Trans Aids To Co.-Sf Total		646,341.14
52000	WI Dept of Transportation	39500	21100	29600	01190012	1/6/2025	Assesment of local bridges cul	Richland County	9,100.00
52000	WI Dept of Transportation	39500	21100	29600	01220749	3/27/2025	Assesment of local bridges cul	Richland County	42,350.00
52000	WI Dept of Transportation	39500	21100	29600	01230792	4/28/2025	Assesment of local bridges cul	Richland County	11,550.00
							Assesment of local bridges cul Total		63,000.00
52000	WI Dept of Transportation	39500	21100	36800	01199607	1/30/2025	Routine Maint Sf	Richland County	54,585.74
52000	WI Dept of Transportation	39500	21100	36800	01199608	1/30/2025	Routine Maint Sf	Richland County	4,545.76
52000	WI Dept of Transportation	39500	21100	36800	01199609	1/30/2025	Routine Maint Sf	Richland County	1,783.95
52000	WI Dept of Transportation	39500	21100	36800	01199610	1/30/2025	Routine Maint Sf	Richland County	2,416.93
52000	WI Dept of Transportation	39500	21100	36800	01199611	1/30/2025	Routine Maint Sf	Richland County	26,330.00
52000	WI Dept of Transportation	39500	21100	36800	01202639	2/7/2025	Routine Maint Sf	Richland County	38,133.52
52000	WI Dept of Transportation	39500	21100	36800	01202644	2/7/2025	Routine Maint Sf	Richland County	185,040.03
52000	WI Dept of Transportation	39500	21100	36800	01233690	5/5/2025	Routine Maint Sf	Richland County	99,488.62
52000	WI Dept of Transportation	39500	21100	36800	01233691	5/5/2025	Routine Maint Sf	Richland County	144,107.76
52000	WI Dept of Transportation	39500	21100	36800	01243399	5/30/2025	Routine Maint Sf	Richland County	23,300.06
52000	WI Dept of Transportation	39500	21100	36800	01243400	5/30/2025	Routine Maint Sf	Richland County	3,607.56
52000	WI Dept of Transportation	39500	21100	36800	01243407	5/30/2025	Routine Maint Sf	Richland County	68,740.83
52000	WI Dept of Transportation	39500	21100	36800	01257958	7/2/2025	Routine Maint Sf	Richland County	65,385.14
52000	WI Dept of Transportation	39500	21100	36800	01261360	7/10/2025	Routine Maint Sf	Richland County	29.20
52000	WI Dept of Transportation	39500	21100	36800	01261365	7/10/2025	Routine Maint Sf	Richland County	94,444.34
52000	WI Dept of Transportation	39500	21100	36800	01266795	7/28/2025	Routine Maint Sf	Richland County	48,153.97
52000	WI Dept of Transportation	39500	21100	36800	01273387	8/14/2025	Routine Maint Sf	Richland County	117,840.24
52000	WI Dept of Transportation	39500	21100	36800	01291090	9/24/2025	Routine Maint Sf	Richland County	80,584.78
52000	WI Dept of Transportation	39500	21100	36800	01295312	10/6/2025	Routine Maint Sf	Richland County	41,218.34
52000	WI Dept of Transportation	39500	21100	36800	01295316	10/6/2025	Routine Maint Sf	Richland County	91,110.37
52000	WI Dept of Transportation	39500	21100	36800	01297706	10/14/2025	Routine Maint Sf	Richland County	40,896.43
52000	WI Dept of Transportation	39500	21100	36800	01304888	10/30/2025	Routine Maint Sf	Richland County	60,409.73
52000	WI Dept of Transportation	39500	21100	36800	01314294	11/21/2025	Routine Maint Sf	Richland County	17,527.79
52000	WI Dept of Transportation	39500	21100	36800	01314302	11/21/2025	Routine Maint Sf	Richland County	81,135.21
52000	WI Dept of Transportation	39500	21100	36800	01318959	12/5/2025	Routine Maint Sf	Richland County	80,450.22
52000	WI Dept of Transportation	39500	21100	36800	01328124	12/30/2025	Routine Maint Sf	Richland County	13,665.94
52000	WI Dept of Transportation	39500	21100	36800	01328131	12/30/2025	Routine Maint Sf	Richland County	109,008.64
							Routine Maint Sf Total		1,593,941.10
52000	WI Dept of Transportation	39500	21100	57700	01196692	1/23/2025	Mun&Cnty Regi Fee Lf	Richland County	20,594.00
52000	WI Dept of Transportation	39500	21100	57700	01205520	2/18/2025	Mun&Cnty Regi Fee Lf	Richland County	22,886.00
52000	WI Dept of Transportation	39500	21100	57700	01215507	3/17/2025	Mun&Cnty Regi Fee Lf	Richland County	23,482.46
52000	WI Dept of Transportation	39500	21100	57700	01227239	4/16/2025	Mun&Cnty Regi Fee Lf	Richland County	28,705.00
52000	WI Dept of Transportation	39500	21100	57700	01236191	5/12/2025	Mun&Cnty Regi Fee Lf	Richland County	27,721.00
52000	WI Dept of Transportation	39500	21100	57700	01255220	6/25/2025	Mun&Cnty Regi Fee Lf	Richland County	28,303.00
52000	WI Dept of Transportation	39500	21100	57700	01260088	7/8/2025	Mun&Cnty Regi Fee Lf	Richland County	28,946.00
52000	WI Dept of Transportation	39500	21100	57700	01273008	8/14/2025	Mun&Cnty Regi Fee Lf	Richland County	27,229.00
52000	WI Dept of Transportation	39500	21100	57700	01282359	9/8/2025	Mun&Cnty Regi Fee Lf	Richland County	21,707.00

2025 State Payment Register

52000	WI Dept of Transportation	39500	21100	57700	01297547	10/14/2025	Mun&Cnty Regi Fee Lf	Richland County	30,252.00
52000	WI Dept of Transportation	39500	21100	57700	01312021	11/14/2025	Mun&Cnty Regi Fee Lf	Richland County	24,386.00
52000	WI Dept of Transportation	39500	21100	57700	01325035	12/18/2025	Mun&Cnty Regi Fee Lf	Richland County	19,271.40
Mun&Cnty Regi Fee Lf Total									303,482.86
52000	WI Dept of Transportation	39500	21100	96100	01191218	1/9/2025	Hwy,Brdg&Loc/Clearac	Richland County	872.19
52000	WI Dept of Transportation	39500	21100	96100	01209610	2/27/2025	Hwy,Brdg&Loc/Clearac	Richland County	6,552.57
52000	WI Dept of Transportation	39500	21100	96100	01216373	3/20/2025	Hwy,Brdg&Loc/Clearac	Richland County	2,518.80
52000	WI Dept of Transportation	39500	21100	96100	01231992	5/1/2025	Hwy,Brdg&Loc/Clearac	Richland County	770.01
52000	WI Dept of Transportation	39500	21100	96100	01241638	5/28/2025	Hwy,Brdg&Loc/Clearac	Richland County	4,167.26
52000	WI Dept of Transportation	39500	21100	96100	01255557	6/27/2025	Hwy,Brdg&Loc/Clearac	Richland County	6,918.97
52000	WI Dept of Transportation	39500	21100	96100	01258237	7/3/2025	Hwy,Brdg&Loc/Clearac	Richland County	448.10
52000	WI Dept of Transportation	39500	21100	96100	01268945	8/5/2025	Hwy,Brdg&Loc/Clearac	Richland County	684.16
52000	WI Dept of Transportation	39500	21100	96100	01276610	8/26/2025	Hwy,Brdg&Loc/Clearac	Richland County	537.11
52000	WI Dept of Transportation	39500	21100	96100	01299249	10/16/2025	Hwy,Brdg&Loc/Clearac	Richland County	510.81
52000	WI Dept of Transportation	39500	21100	96100	01305434	10/31/2025	Hwy,Brdg&Loc/Clearac	Richland County	427.62
52000	WI Dept of Transportation	39500	21100	96100	01315611	11/28/2025	Hwy,Brdg&Loc/Clearac	Richland County	154.00
52000	WI Dept of Transportation	39500	21100	96100	01315613	11/28/2025	Hwy,Brdg&Loc/Clearac	Richland County	308.00
52000	WI Dept of Transportation	39500	21100	96100	01315614	11/28/2025	Hwy,Brdg&Loc/Clearac	Richland County	491.46
Hwy,Brdg&Loc/Clearac Total									25,361.06
52000	Department of Corrections	41000	10000	11100	00704306	6/13/2025	Purchased services for offende	Richland County	25.00
Purchased services for offende Total									25.00
52000	Department of Corrections	41000	10000	11400	00681333	2/14/2025	Corrections contracts and agre	Richland County	1,200.00
52000	Department of Corrections	41000	10000	11400	00686602	3/14/2025	Corrections contracts and agre	Richland County	2,340.00
52000	Department of Corrections	41000	10000	11400	00692181	4/10/2025	Corrections contracts and agre	Richland County	4,860.00
52000	Department of Corrections	41000	10000	11400	00698396	5/15/2025	Corrections contracts and agre	Richland County	4,200.00
52000	Department of Corrections	41000	10000	11400	00704199	6/12/2025	Corrections contracts and agre	Richland County	4,020.00
52000	Department of Corrections	41000	10000	11400	00710357	7/11/2025	Corrections contracts and agre	Richland County	3,960.00
52000	Department of Corrections	41000	10000	11400	00714594	7/14/2025	Corrections contracts and agre	Richland County	2,700.00
52000	Department of Corrections	41000	10000	11400	00739297	12/11/2025	Corrections contracts and agre	Richland County	2,640.00
Corrections contracts and agre Total									25,920.00
52000	Department of Corrections	41000	10000	11600	00738841	11/14/2025	Reimbursing counties for proba	Richland County	5,680.00
Reimbursing counties for proba Total									5,680.00
52000	Department of Health Services	43500	10000	15000	00705627	2/3/2025	Federal project aids	Richland County	20,941.00
52000	Department of Health Services	43500	10000	15000	00723185	4/14/2025	Federal project aids	Richland County	11,683.00
52000	Department of Health Services	43500	10000	15000	00742784	8/1/2025	Federal project aids	Richland County	23,442.00
52000	Department of Health Services	43500	10000	15000	00766692	12/1/2025	Federal project aids	Richland County	79.00
Federal project aids Total									56,145.00
52000	Department of Health Services	43500	10000	16500	00711982	3/3/2025	Programs for senior citizens;	Richland County	3,688.09
52000	Department of Health Services	43500	10000	16500	00719097	3/28/2025	Programs for senior citizens;	Richland County	2,356.41
52000	Department of Health Services	43500	10000	16500	00737509	7/2/2025	Programs for senior citizens;	Richland County	3,715.21
52000	Department of Health Services	43500	10000	16500	00742783	8/1/2025	Programs for senior citizens;	Richland County	2,329.28
Programs for senior citizens; Total									12,088.99
52000	Department of Health Services	43500	10000	17700	00723185	4/14/2025	Lead poisoning or lead exposur	Richland County	1,410.50
52000	Department of Health Services	43500	10000	17700	00737510	7/2/2025	Lead poisoning or lead exposur	Richland County	1,410.50
Lead poisoning or lead exposur Total									2,821.00

2025 State Payment Register

52000	Department of Health Services	43500	10000	19200	00723185	4/14/2025	Federal block grant aids -- pr	Richland County	2,957.00	
52000	Department of Health Services	43500	10000	19200	00742784	8/1/2025	Federal block grant aids -- pr	Richland County	1,769.00	
							Federal block grant aids -- pr Total			4,726.00
52000	Department of Health Services	43500	10000	19400	00705627	2/3/2025	Maternal and child health bloc	Richland County	1,817.00	
52000	Department of Health Services	43500	10000	19400	00723185	4/14/2025	Maternal and child health bloc	Richland County	1,498.00	
52000	Department of Health Services	43500	10000	19400	00742784	8/1/2025	Maternal and child health bloc	Richland County	3,524.00	
52000	Department of Health Services	43500	10000	19400	00766692	12/1/2025	Maternal and child health bloc	Richland County	972.00	
							Maternal and child health bloc Total			7,811.00
52000	Department of Health Services	43500	10000	40100	00730493	5/20/2025	General program operations	Richland County	1.00	
52000	Department of Health Services	43500	10000	40100	00730494	5/20/2025	General program operations	Richland County	15.00	
52000	Department of Health Services	43500	10000	40100	00733209	6/3/2025	General program operations	Richland County	1.50	
52000	Department of Health Services	43500	10000	40100	00753519	9/16/2025	General program operations	Richland County	1.50	
							General program operations Total			19.00
52000	Department of Health Services	43500	10000	42600	00723184	4/14/2025	Disabled children's sppt waiv	Richland County	(61.00)	
							Disabled children's sppt waiv Total			(61.00)
52000	Department of Health Services	43500	10000	44000	00730493	5/20/2025	Medical assistance state admin	Richland County	1.00	
52000	Department of Health Services	43500	10000	44000	00730494	5/20/2025	Medical assistance state admin	Richland County	15.00	
52000	Department of Health Services	43500	10000	44000	00733209	6/3/2025	Medical assistance state admin	Richland County	1.50	
52000	Department of Health Services	43500	10000	44000	00753519	9/16/2025	Medical assistance state admin	Richland County	1.50	
							Medical assistance state admin Total			19.00
52000	Department of Health Services	43500	10000	45300	00736222	6/20/2025	Federal aid, medical assistanc	Richland County	25,391.00	
							Federal aid, medical assistanc Total			25,391.00
52000	Department of Health Services	43500	10000	47000	00705626	2/3/2025	COP and long-term sppt pilot	Richland County	2,496.00	
52000	Department of Health Services	43500	10000	47000	00719097	3/28/2025	COP and long-term sppt pilot	Richland County	1,696.00	
52000	Department of Health Services	43500	10000	47000	00723184	4/14/2025	COP and long-term sppt pilot	Richland County	626.00	
52000	Department of Health Services	43500	10000	47000	00725238	5/1/2025	COP and long-term sppt pilot	Richland County	1,610.00	
52000	Department of Health Services	43500	10000	47000	00731513	6/2/2025	COP and long-term sppt pilot	Richland County	2,217.00	
52000	Department of Health Services	43500	10000	47000	00736222	6/20/2025	COP and long-term sppt pilot	Richland County	4,093.00	
52000	Department of Health Services	43500	10000	47000	00737509	7/2/2025	COP and long-term sppt pilot	Richland County	1,615.00	
52000	Department of Health Services	43500	10000	47000	00742783	8/1/2025	COP and long-term sppt pilot	Richland County	6,418.00	
52000	Department of Health Services	43500	10000	47000	00749730	9/2/2025	COP and long-term sppt pilot	Richland County	1,543.00	
52000	Department of Health Services	43500	10000	47000	00755120	10/1/2025	COP and long-term sppt pilot	Richland County	216.00	
52000	Department of Health Services	43500	10000	47000	00766691	12/1/2025	COP and long-term sppt pilot	Richland County	525.00	
							COP and long-term sppt pilot Total			23,055.00
52000	Department of Health Services	43500	10000	47100	00736222	6/20/2025	Medical assistance waiver bene	Richland County	25,391.00	
							Medical assistance waiver bene Total			25,391.00
52000	Department of Health Services	43500	10000	50700	00700514	1/2/2025	Initiatives for coordinated se	Richland County	2,832.24	
52000	Department of Health Services	43500	10000	50700	00705626	2/3/2025	Initiatives for coordinated se	Richland County	3,196.62	
52000	Department of Health Services	43500	10000	50700	00711982	3/3/2025	Initiatives for coordinated se	Richland County	43.80	
52000	Department of Health Services	43500	10000	50700	00719097	3/28/2025	Initiatives for coordinated se	Richland County	49.60	
52000	Department of Health Services	43500	10000	50700	00723184	4/14/2025	Initiatives for coordinated se	Richland County	1,999.00	
52000	Department of Health Services	43500	10000	50700	00725238	5/1/2025	Initiatives for coordinated se	Richland County	3,313.89	
52000	Department of Health Services	43500	10000	50700	00731513	6/2/2025	Initiatives for coordinated se	Richland County	43.80	
52000	Department of Health Services	43500	10000	50700	00737509	7/2/2025	Initiatives for coordinated se	Richland County	2,073.36	
52000	Department of Health Services	43500	10000	50700	00742783	8/1/2025	Initiatives for coordinated se	Richland County	130.11	

2025 State Payment Register

52000	Department of Health Services	43500	10000	50700	00749730	9/2/2025	Initiatives for coordinated se	Richland County	1,464.68
52000	Department of Health Services	43500	10000	50700	00755120	10/1/2025	Initiatives for coordinated se	Richland County	48.95
52000	Department of Health Services	43500	10000	50700	00766691	12/1/2025	Initiatives for coordinated se	Richland County	61.19
Initiatives for coordinated se Total									15,257.24
52000	Department of Health Services	43500	10000	51200	00700514	1/2/2025	Nonnarcotic drug treatment gra	Richland County	2,115.00
52000	Department of Health Services	43500	10000	51200	00705626	2/3/2025	Nonnarcotic drug treatment gra	Richland County	1,561.00
52000	Department of Health Services	43500	10000	51200	00731513	6/2/2025	Nonnarcotic drug treatment gra	Richland County	5,262.00
52000	Department of Health Services	43500	10000	51200	00737509	7/2/2025	Nonnarcotic drug treatment gra	Richland County	6,315.00
52000	Department of Health Services	43500	10000	51200	00742783	8/1/2025	Nonnarcotic drug treatment gra	Richland County	21,003.00
Nonnarcotic drug treatment gra Total									36,256.00
52000	Department of Health Services	43500	10000	53200	00700514	1/2/2025	Severely emotionally disturbed	Richland County	789.48
52000	Department of Health Services	43500	10000	53200	00705626	2/3/2025	Severely emotionally disturbed	Richland County	891.05
52000	Department of Health Services	43500	10000	53200	00711982	3/3/2025	Severely emotionally disturbed	Richland County	8.70
52000	Department of Health Services	43500	10000	53200	00719097	3/28/2025	Severely emotionally disturbed	Richland County	9.85
52000	Department of Health Services	43500	10000	53200	00723184	4/14/2025	Severely emotionally disturbed	Richland County	557.21
52000	Department of Health Services	43500	10000	53200	00725238	5/1/2025	Severely emotionally disturbed	Richland County	658.05
52000	Department of Health Services	43500	10000	53200	00731513	6/2/2025	Severely emotionally disturbed	Richland County	8.70
52000	Department of Health Services	43500	10000	53200	00737509	7/2/2025	Severely emotionally disturbed	Richland County	411.71
52000	Department of Health Services	43500	10000	53200	00742783	8/1/2025	Severely emotionally disturbed	Richland County	30.38
52000	Department of Health Services	43500	10000	53200	00749730	9/2/2025	Severely emotionally disturbed	Richland County	342.01
52000	Department of Health Services	43500	10000	53200	00755120	10/1/2025	Severely emotionally disturbed	Richland County	11.43
52000	Department of Health Services	43500	10000	53200	00766691	12/1/2025	Severely emotionally disturbed	Richland County	14.29
Severely emotionally disturbed Total									3,732.86
52000	Department of Health Services	43500	10000	54300	00725238	5/1/2025	Federal project aids	Richland County	49,812.00
52000	Department of Health Services	43500	10000	54300	00731513	6/2/2025	Federal project aids	Richland County	8,969.00
52000	Department of Health Services	43500	10000	54300	00737509	7/2/2025	Federal project aids	Richland County	11,184.00
52000	Department of Health Services	43500	10000	54300	00742783	8/1/2025	Federal project aids	Richland County	8,776.00
52000	Department of Health Services	43500	10000	54300	00749730	9/2/2025	Federal project aids	Richland County	9,358.00
52000	Department of Health Services	43500	10000	54300	00755120	10/1/2025	Federal project aids	Richland County	8,691.00
52000	Department of Health Services	43500	10000	54300	00766691	12/1/2025	Federal project aids	Richland County	8,555.00
Federal project aids Total									105,345.00
52000	Department of Health Services	43500	10000	54400	00700514	1/2/2025	Federal block grant local assi	Richland County	95.94
52000	Department of Health Services	43500	10000	54400	00705626	2/3/2025	Federal block grant local assi	Richland County	108.28
52000	Department of Health Services	43500	10000	54400	00711982	3/3/2025	Federal block grant local assi	Richland County	1.50
52000	Department of Health Services	43500	10000	54400	00719097	3/28/2025	Federal block grant local assi	Richland County	1.70
52000	Department of Health Services	43500	10000	54400	00723184	4/14/2025	Federal block grant local assi	Richland County	67.72
52000	Department of Health Services	43500	10000	54400	00725238	5/1/2025	Federal block grant local assi	Richland County	113.71
52000	Department of Health Services	43500	10000	54400	00731513	6/2/2025	Federal block grant local assi	Richland County	1.50
52000	Department of Health Services	43500	10000	54400	00737509	7/2/2025	Federal block grant local assi	Richland County	71.14
52000	Department of Health Services	43500	10000	54400	00742783	8/1/2025	Federal block grant local assi	Richland County	4.46
52000	Department of Health Services	43500	10000	54400	00749730	9/2/2025	Federal block grant local assi	Richland County	50.26
52000	Department of Health Services	43500	10000	54400	00755120	10/1/2025	Federal block grant local assi	Richland County	1.68
52000	Department of Health Services	43500	10000	54400	00766691	12/1/2025	Federal block grant local assi	Richland County	2.10
52000	Department of Health Services	43500	10000	54600	00700514	1/2/2025	Federal block grant local assi	Richland County	627.55
52000	Department of Health Services	43500	10000	54600	00705626	2/3/2025	Federal block grant local assi	Richland County	708.29

2025 State Payment Register

52000	Department of Health Services	43500	10000	54600	00711982	3/3/2025	Federal block grant local assi	Richland County	12.47
52000	Department of Health Services	43500	10000	54600	00719097	3/28/2025	Federal block grant local assi	Richland County	14.12
52000	Department of Health Services	43500	10000	54600	00723184	4/14/2025	Federal block grant local assi	Richland County	442.93
52000	Department of Health Services	43500	10000	54600	00725238	5/1/2025	Federal block grant local assi	Richland County	943.59
52000	Department of Health Services	43500	10000	54600	00731513	6/2/2025	Federal block grant local assi	Richland County	12.47
52000	Department of Health Services	43500	10000	54600	00737509	7/2/2025	Federal block grant local assi	Richland County	590.36
52000	Department of Health Services	43500	10000	54600	00742783	8/1/2025	Federal block grant local assi	Richland County	37.05
52000	Department of Health Services	43500	10000	54600	00749730	9/2/2025	Federal block grant local assi	Richland County	417.05
52000	Department of Health Services	43500	10000	54600	00755120	10/1/2025	Federal block grant local assi	Richland County	13.94
52000	Department of Health Services	43500	10000	54600	00766691	12/1/2025	Federal block grant local assi	Richland County	17.42
Federal block grant local assi Total									4,357.23
52000	Department of Health Services	43500	10000	56700	00700514	1/2/2025	Interagency and intra-agency p	Richland County	100.79
52000	Department of Health Services	43500	10000	56700	00705626	2/3/2025	Interagency and intra-agency p	Richland County	113.76
52000	Department of Health Services	43500	10000	56700	00711982	3/3/2025	Interagency and intra-agency p	Richland County	1.53
52000	Department of Health Services	43500	10000	56700	00719097	3/28/2025	Interagency and intra-agency p	Richland County	1.73
52000	Department of Health Services	43500	10000	56700	00723184	4/14/2025	Interagency and intra-agency p	Richland County	71.14
52000	Department of Health Services	43500	10000	56700	00725238	5/1/2025	Interagency and intra-agency p	Richland County	115.76
52000	Department of Health Services	43500	10000	56700	00731513	6/2/2025	Interagency and intra-agency p	Richland County	1.53
52000	Department of Health Services	43500	10000	56700	00737509	7/2/2025	Interagency and intra-agency p	Richland County	72.43
Interagency and intra-agency p Total									478.67
52000	Department of Health Services	43500	10000	59400	00700514	1/2/2025	Federal aid, community aids --	Richland County	990.00
52000	Department of Health Services	43500	10000	59400	00705626	2/3/2025	Federal aid, community aids --	Richland County	10,488.00
52000	Department of Health Services	43500	10000	59400	00711982	3/3/2025	Federal aid, community aids --	Richland County	1,415.00
52000	Department of Health Services	43500	10000	59400	00719097	3/28/2025	Federal aid, community aids --	Richland County	1,415.00
52000	Department of Health Services	43500	10000	59400	00725238	5/1/2025	Federal aid, community aids --	Richland County	1,415.00
52000	Department of Health Services	43500	10000	59400	00731513	6/2/2025	Federal aid, community aids --	Richland County	2,063.00
52000	Department of Health Services	43500	10000	59400	00736222	6/20/2025	Federal aid, community aids --	Richland County	2.00
52000	Department of Health Services	43500	10000	59400	00737509	7/2/2025	Federal aid, community aids --	Richland County	2,260.00
52000	Department of Health Services	43500	10000	59400	00742783	8/1/2025	Federal aid, community aids --	Richland County	184.00
52000	Department of Health Services	43500	10000	59400	00749730	9/2/2025	Federal aid, community aids --	Richland County	1,040.00
52000	Department of Health Services	43500	10000	59400	00755120	10/1/2025	Federal aid, community aids --	Richland County	163.00
52000	Department of Health Services	43500	10000	59400	00766691	12/1/2025	Federal aid, community aids --	Richland County	2,603.00
Federal aid, community aids -- Total									24,038.00
52000	Department of Health Services	43500	10000	59500	00725238	5/1/2025	Community mental health block	Richland County	9,465.00
Community mental health block Total									9,465.00
52000	Department of Health Services	43500	10000	70500	00700514	1/2/2025	Community aids	Richland County	77,144.50
52000	Department of Health Services	43500	10000	70500	00705626	2/3/2025	Community aids	Richland County	51,034.50
52000	Department of Health Services	43500	10000	70500	00711982	3/3/2025	Community aids	Richland County	25,626.80
52000	Department of Health Services	43500	10000	70500	00719097	3/28/2025	Community aids	Richland County	73,994.65
52000	Department of Health Services	43500	10000	70500	00723184	4/14/2025	Community aids	Richland County	2,090.00
52000	Department of Health Services	43500	10000	70500	00725238	5/1/2025	Community aids	Richland County	26,479.00
52000	Department of Health Services	43500	10000	70500	00731513	6/2/2025	Community aids	Richland County	1,635.00
52000	Department of Health Services	43500	10000	70500	00737509	7/2/2025	Community aids	Richland County	116,399.74
52000	Department of Health Services	43500	10000	70500	00742783	8/1/2025	Community aids	Richland County	89,355.70
52000	Department of Health Services	43500	10000	70500	00749730	9/2/2025	Community aids	Richland County	86,558.00

2025 State Payment Register

52000	Department of Health Services	43500	10000	70500	00755120	10/1/2025	Community aids	Richland County	75,015.00	
52000	Department of Health Services	43500	10000	70500	00766691	12/1/2025	Community aids	Richland County	51,868.50	
Community aids Total										677,201.39
52000	Department of Health Services	43500	10000	70700	00711982	3/3/2025	Early intervention services fo	Richland County	4,187.00	
52000	Department of Health Services	43500	10000	70700	00719097	3/28/2025	Early intervention services fo	Richland County	4,434.13	
52000	Department of Health Services	43500	10000	70700	00725238	5/1/2025	Early intervention services fo	Richland County	7,365.49	
52000	Department of Health Services	43500	10000	70700	00737509	7/2/2025	Early intervention services fo	Richland County	15,986.62	
Early intervention services fo Total										31,973.24
52000	Department of Health Services	43500	10000	71700	00711982	3/3/2025	Community aids, family care --	Richland County	942.11	
52000	Department of Health Services	43500	10000	71700	00719097	3/28/2025	Community aids, family care --	Richland County	601.94	
52000	Department of Health Services	43500	10000	71700	00737509	7/2/2025	Community aids, family care --	Richland County	949.05	
52000	Department of Health Services	43500	10000	71700	00742783	8/1/2025	Community aids, family care --	Richland County	595.02	
Community aids, family care -- Total										3,088.12
52000	Department of Health Services	43500	10000	74900	00711982	3/3/2025	Federal program local assistan	Richland County	3,996.00	
52000	Department of Health Services	43500	10000	74900	00719097	3/28/2025	Federal program local assistan	Richland County	4,231.87	
52000	Department of Health Services	43500	10000	74900	00725238	5/1/2025	Federal program local assistan	Richland County	7,029.51	
52000	Department of Health Services	43500	10000	74900	00737509	7/2/2025	Federal program local assistan	Richland County	15,257.38	
Federal program local assistan Total										30,514.76
52000	Department of Health Services	43500	10000	77300	00711982	3/3/2025	Community Mntl Hlth Allocation	Richland County	31,057.00	
52000	Department of Health Services	43500	10000	77300	00737509	7/2/2025	Community Mntl Hlth Allocation	Richland County	93,171.00	
Community Mntl Hlth Allocation Total										124,228.00
52000	Department of Health Services	43500	10000	82100	00706750	1/28/2025	Administrative and support-fis	Richland County	5.00	
52000	Department of Health Services	43500	10000	82100	00730515	5/20/2025	Administrative and support-fis	Richland County	5.00	
Administrative and support-fis Total										10.00
52000	Department of Health Services	43500	10000	83300	00700514	1/2/2025	Gifts and grants	Richland County	715.00	
52000	Department of Health Services	43500	10000	83300	00749730	9/2/2025	Gifts and grants	Richland County	4,030.00	
52000	Department of Health Services	43500	10000	83300	00755120	10/1/2025	Gifts and grants	Richland County	4,030.00	
52000	Department of Health Services	43500	10000	83300	00766691	12/1/2025	Gifts and grants	Richland County	4,030.00	
Gifts and grants Total										12,805.00
52000	Department of Health Services	43500	10000	84300	00705627	2/3/2025	Federal project aids	Richland County	91,776.00	
52000	Department of Health Services	43500	10000	84300	00719098	3/28/2025	Federal project aids	Richland County	3,383.00	
52000	Department of Health Services	43500	10000	84300	00737510	7/2/2025	Federal project aids	Richland County	4,344.00	
52000	Department of Health Services	43500	10000	84300	00742784	8/1/2025	Federal project aids	Richland County	13,528.00	
52000	Department of Health Services	43500	10000	84300	00766692	12/1/2025	Federal project aids	Richland County	5,630.00	
Federal project aids Total										118,661.00
52000	Department of Health Services	43500	10000	86800	00731513	6/2/2025	Interagency and intra-agency a	Richland County	14,898.00	
52000	Department of Health Services	43500	10000	86800	00736222	6/20/2025	Interagency and intra-agency a	Richland County	(14,898.00)	
52000	Department of Health Services	43500	10000	86800	00761017	11/3/2025	Interagency and intra-agency a	Richland County	11,793.00	
52000	Department of Health Services	43500	10000	86800	00766691	12/1/2025	Interagency and intra-agency a	Richland County	(11,793.00)	
Interagency and intra-agency a Total										0.00
52000	Department of Health Services	43500	14100	22900	00749730	9/2/2025	Institute operations	Richland County	(14,049.00)	
52000	Department of Health Services	43500	14100	22900	00755120	10/1/2025	Institute operations	Richland County	(63,490.00)	
52000	Department of Health Services	43500	14100	22900	00761017	11/3/2025	Institute operations	Richland County	40,030.00	
52000	Department of Health Services	43500	14100	22900	00766691	12/1/2025	Institute operations	Richland County	1,676.00	
52000	Department of Health Services	43500	14200	22900	00700514	1/2/2025	Institute operations	Richland County	(4,744.00)	

2025 State Payment Register

52000	Department of Health Services	43500	14200	22900	00705626	2/3/2025	Institute operations	Richland County	(64,396.00)	
52000	Department of Health Services	43500	14200	22900	00711982	3/3/2025	Institute operations	Richland County	(63,286.00)	
52000	Department of Health Services	43500	14200	22900	00719097	3/28/2025	Institute operations	Richland County	(4,010.00)	
52000	Department of Health Services	43500	14200	22900	00725238	5/1/2025	Institute operations	Richland County	32,793.00	
52000	Department of Health Services	43500	14200	22900	00731513	6/2/2025	Institute operations	Richland County	(35,112.00)	
52000	Department of Health Services	43500	14200	22900	00737509	7/2/2025	Institute operations	Richland County	(21,121.00)	
52000	Department of Health Services	43500	14200	22900	00742783	8/1/2025	Institute operations	Richland County	(21,322.00)	
52000	Department of Health Services	43500	14200	22900	00749730	9/2/2025	Institute operations	Richland County	(13,783.00)	
52000	Department of Health Services	43500	14200	22900	00755120	10/1/2025	Institute operations	Richland County	(21,030.00)	
52000	Department of Health Services	43500	14200	22900	00761017	11/3/2025	Institute operations	Richland County	(51,823.00)	
52000	Department of Health Services	43500	14200	22900	00766691	12/1/2025	Institute operations	Richland County	(53,052.00)	
							Institute operations Total			(356,719.00)
52000	Department of Health Services	43500	28700	15400	00715055	3/11/2025	Emergency medical services; ai	Richland County	42,330.76	
52000	Department of Health Services	43500	28700	15400	00768830	12/11/2025	Emergency medical services; ai	Richland County	40,154.68	
							Emergency medical services; ai Total			82,485.44
52000	Dept of Children and Families	43700	10000	23100	00156891	2/4/2025	Fees for administrative servic	Richland County	90.00	
52000	Dept of Children and Families	43700	10000	23100	00160411	5/2/2025	Fees for administrative servic	Richland County	5.00	
52000	Dept of Children and Families	43700	10000	23100	00167165	10/20/2025	Fees for administrative servic	Richland County	5.00	
							Fees for administrative servic Total			100.00
52000	Dept of Children and Families	43700	10000	99000	00155683	1/6/2025	GENERAL CLEARING	Richland County	98,394.11	
52000	Dept of Children and Families	43700	10000	99000	00156650	1/31/2025	GENERAL CLEARING	Richland County	33,339.53	
52000	Dept of Children and Families	43700	10000	99000	00156966	2/5/2025	GENERAL CLEARING	Richland County	84,512.68	
52000	Dept of Children and Families	43700	10000	99000	00158024	3/5/2025	GENERAL CLEARING	Richland County	642.00	
52000	Dept of Children and Families	43700	10000	99000	00158067	3/5/2025	GENERAL CLEARING	Richland County	72,754.91	
52000	Dept of Children and Families	43700	10000	99000	00158142	3/6/2025	GENERAL CLEARING	Richland County	68,565.26	
52000	Dept of Children and Families	43700	10000	99000	00158363	3/12/2025	GENERAL CLEARING	Richland County	766.57	
52000	Dept of Children and Families	43700	10000	99000	00159251	4/4/2025	GENERAL CLEARING	Richland County	68,477.57	
52000	Dept of Children and Families	43700	10000	99000	00160310	4/30/2025	GENERAL CLEARING	Richland County	53,875.61	
52000	Dept of Children and Families	43700	10000	99000	00160503	5/5/2025	GENERAL CLEARING	Richland County	391.30	
52000	Dept of Children and Families	43700	10000	99000	00160549	5/5/2025	GENERAL CLEARING	Richland County	74,211.54	
52000	Dept of Children and Families	43700	10000	99000	00161631	6/5/2025	GENERAL CLEARING	Richland County	99.58	
52000	Dept of Children and Families	43700	10000	99000	00161636	6/5/2025	GENERAL CLEARING	Richland County	30.04	
52000	Dept of Children and Families	43700	10000	99000	00161638	6/5/2025	GENERAL CLEARING	Richland County	43,780.26	
52000	Dept of Children and Families	43700	10000	99000	00163099	7/7/2025	GENERAL CLEARING	Richland County	28,763.84	
52000	Dept of Children and Families	43700	10000	99000	00163189	7/9/2025	GENERAL CLEARING	Richland County	13.20	
52000	Dept of Children and Families	43700	10000	99000	00163284	7/11/2025	GENERAL CLEARING	Richland County	9,649.20	
52000	Dept of Children and Families	43700	10000	99000	00163487	7/15/2025	GENERAL CLEARING	Richland County	831.00	
52000	Dept of Children and Families	43700	10000	99000	00164273	8/5/2025	GENERAL CLEARING	Richland County	33,047.79	
52000	Dept of Children and Families	43700	10000	99000	00164282	7/31/2025	GENERAL CLEARING	Richland County	56,823.05	
52000	Dept of Children and Families	43700	10000	99000	00165416	9/5/2025	GENERAL CLEARING	Richland County	170,133.63	
52000	Dept of Children and Families	43700	10000	99000	00166417	10/6/2025	GENERAL CLEARING	Richland County	66,552.00	
52000	Dept of Children and Families	43700	10000	99000	00166628	10/7/2025	GENERAL CLEARING	Richland County	11,268.10	
52000	Dept of Children and Families	43700	10000	99000	00167476	10/31/2025	GENERAL CLEARING	Richland County	40,021.40	
52000	Dept of Children and Families	43700	10000	99000	00167751	11/5/2025	GENERAL CLEARING	Richland County	71,583.87	
52000	Dept of Children and Families	43700	10000	99000	00168760	12/5/2025	GENERAL CLEARING	Richland County	77,194.59	

2025 State Payment Register

GENERAL CLEARING Total								1,165,722.63	
52000	Dept of Workforce Development	44500	10000	13000	00505049	2/4/2025	Auxiliary services	Richland County	30.00
52000	Dept of Workforce Development	44500	10000	13000	00509843	3/6/2025	Auxiliary services	Richland County	5.00
52000	Dept of Workforce Development	44500	10000	13000	00514258	4/2/2025	Auxiliary services	Richland County	20.00
52000	Dept of Workforce Development	44500	10000	13000	00518646	5/2/2025	Auxiliary services	Richland County	15.00
52000	Dept of Workforce Development	44500	10000	13000	00523122	6/3/2025	Auxiliary services	Richland County	5.00
52000	Dept of Workforce Development	44500	10000	13000	00527442	7/2/2025	Auxiliary services	Richland County	30.00
52000	Dept of Workforce Development	44500	10000	13000	00531973	8/4/2025	Auxiliary services	Richland County	25.00
52000	Dept of Workforce Development	44500	10000	13000	00541535	10/2/2025	Auxiliary services	Richland County	5.00
52000	Dept of Workforce Development	44500	10000	13000	00546192	11/4/2025	Auxiliary services	Richland County	10.00
52000	Dept of Workforce Development	44500	10000	13000	00550216	12/2/2025	Auxiliary services	Richland County	10.00
Auxiliary services Total								155.00	
52000	Dept of Workforce Development	44500	10000	15100	00542524	10/9/2025	UI Admin FED	Richland County	100.00
UI Admin FED Total								100.00	
52000	Dept of Workforce Development	44500	22700	17700	00504584	1/30/2025	WC ops uninsured emplry admin	Richland County	20.00
WC ops uninsured emplry admin Total								20.00	
52000	Department of Justice	45500	10000	20200	00153508	2/19/2025	Officer training reimbursement	Richland County	3,355.28
Officer training reimbursement Total								3,355.28	
52000	Department of Justice	45500	10000	22100	00159678	7/17/2025	Crime laboratories, DNA	Richland County	640.00
Crime laboratories, DNA Total								640.00	
52000	Department of Justice	45500	10000	27100	00154763	3/21/2025	Alt prosecution alcohol drugs	Richland County	27,323.27
52000	Department of Justice	45500	10000	27100	00156858	5/15/2025	Alt prosecution alcohol drugs	Richland County	27,337.01
52000	Department of Justice	45500	10000	27100	00160494	8/14/2025	Alt prosecution alcohol drugs	Richland County	29,083.96
52000	Department of Justice	45500	10000	27100	00164183	11/10/2025	Alt prosecution alcohol drugs	Richland County	24,074.20
Alt prosecution alcohol drugs Total								107,818.44	
52000	Department of Justice	45500	10000	28400	00151384	1/2/2025	Internet Crimes Against Childr	Richland County	1,044.31
52000	Department of Justice	45500	10000	28400	00157263	5/29/2025	Internet Crimes Against Childr	Richland County	100.00
52000	Department of Justice	45500	10000	28400	00162350	10/22/2025	Internet Crimes Against Childr	Richland County	646.25
Internet Crimes Against Childr Total								1,790.56	
52000	Department of Justice	45500	10000	53200	00154095	3/3/2025	Crime victim witness assist	Richland County	21,327.24
52000	Department of Justice	45500	10000	53200	00159465	7/18/2025	Crime victim witness assist	Richland County	15,928.22
Crime victim witness assist Total								37,255.46	
52000	Department of Justice	45500	28700	26000	00161497	9/2/2025	Law enforcement training fund;	Richland County	914.15
52000	Department of Justice	45500	28700	26000	00164821	11/19/2025	Law enforcement training fund;	Richland County	9,920.00
Law enforcement training fund; Total								10,834.15	
52000	Department of Military Affairs	46500	10000	30800	00161571	5/22/2025	Emergency response equipment	Richland County	6,308.67
52000	Department of Military Affairs	46500	10000	30800	00163320	7/3/2025	Emergency response equipment	Richland County	624.40
Emergency response equipment Total								6,933.07	
52000	Department of Military Affairs	46500	10000	34200	00158155	3/10/2025	Federal aid, local assistance	Richland County	26,436.91
Federal aid, local assistance Total								26,436.91	
52000	Department of Military Affairs	46500	23900	36800	00155532	1/8/2025	Next Generation 911	Richland County	36,255.64
52000	Department of Military Affairs	46500	23900	36800	00167233	10/3/2025	Next Generation 911	Richland County	58,806.90
Next Generation 911 Total								95,062.54	
52000	Department of Military Affairs	46500	27200	36400	00158154	3/6/2025	St emerg response bd grant PIF	Richland County	8,370.90
St emerg response bd grant PIF Total								8,370.90	

2025 State Payment Register

52000	Department of Veterans Affairs	48500	58200	26700	00156768	4/29/2025	County grants	Richland County	11,688.00	
							County grants Total			11,688.00
52000	Department of Administration	50500	26900	17300	00239283	2/18/2025	Land information program; loca	Richland County	1,000.00	
52000	Department of Administration	50500	26900	17300	00242389	4/1/2025	Land information program; loca	Richland County	78,368.00	
52000	Department of Administration	50500	26900	17300	00245727	5/9/2025	Land information program; loca	Richland County	20,000.00	
							Land information program; loca Total			99,368.00
52000	Department of Revenue	56600	10000	10100	00327420	1/2/2025	General Program Operations	Richland County	290.00	
52000	Department of Revenue	56600	10000	10100	00330025	1/31/2025	General Program Operations	Richland County	260.00	
52000	Department of Revenue	56600	10000	10100	00342824	5/23/2025	General Program Operations	Richland County	100.00	
52000	Department of Revenue	56600	10000	10100	00343281	5/30/2025	General Program Operations	Richland County	100.00	
52000	Department of Revenue	56600	10000	10100	00348472	7/31/2025	General Program Operations	Richland County	750.00	
							General Program Operations Total			1,500.00
52000	Department of Revenue	56600	10000	99500	00328172	1/3/2025	Misc Revenue Holding Clearing	Richland County	27.88	
52000	Department of Revenue	56600	10000	99500	00328732	1/8/2025	Misc Revenue Holding Clearing	Richland County	1,297.33	
52000	Department of Revenue	56600	10000	99500	00328733	1/8/2025	Misc Revenue Holding Clearing	Richland County	3,690.09	
52000	Department of Revenue	56600	10000	99500	00331304	2/7/2025	Misc Revenue Holding Clearing	Richland County	944.14	
52000	Department of Revenue	56600	10000	99500	00331305	2/7/2025	Misc Revenue Holding Clearing	Richland County	6,223.85	
52000	Department of Revenue	56600	10000	99500	00331879	2/10/2025	Misc Revenue Holding Clearing	Richland County	3,756.40	
52000	Department of Revenue	56600	10000	99500	00332674	2/18/2025	Misc Revenue Holding Clearing	Richland County	836.00	
52000	Department of Revenue	56600	10000	99500	00332675	2/18/2025	Misc Revenue Holding Clearing	Richland County	899.23	
52000	Department of Revenue	56600	10000	99500	00333617	2/28/2025	Misc Revenue Holding Clearing	Richland County	2,200.83	
52000	Department of Revenue	56600	10000	99500	00334216	3/4/2025	Misc Revenue Holding Clearing	Richland County	212.00	
52000	Department of Revenue	56600	10000	99500	00334849	3/7/2025	Misc Revenue Holding Clearing	Richland County	1,001.11	
52000	Department of Revenue	56600	10000	99500	00334850	3/7/2025	Misc Revenue Holding Clearing	Richland County	15.00	
52000	Department of Revenue	56600	10000	99500	00334851	3/7/2025	Misc Revenue Holding Clearing	Richland County	10,919.39	
52000	Department of Revenue	56600	10000	99500	00335350	3/10/2025	Misc Revenue Holding Clearing	Richland County	1,120.10	
52000	Department of Revenue	56600	10000	99500	00335988	3/17/2025	Misc Revenue Holding Clearing	Richland County	168.34	
52000	Department of Revenue	56600	10000	99500	00335989	3/17/2025	Misc Revenue Holding Clearing	Richland County	905.02	
52000	Department of Revenue	56600	10000	99500	00336633	3/24/2025	Misc Revenue Holding Clearing	Richland County	169.00	
52000	Department of Revenue	56600	10000	99500	00337272	3/31/2025	Misc Revenue Holding Clearing	Richland County	948.00	
52000	Department of Revenue	56600	10000	99500	00338014	4/7/2025	Misc Revenue Holding Clearing	Richland County	322.76	
52000	Department of Revenue	56600	10000	99500	00338015	4/7/2025	Misc Revenue Holding Clearing	Richland County	35.00	
52000	Department of Revenue	56600	10000	99500	00338016	4/7/2025	Misc Revenue Holding Clearing	Richland County	15,265.41	
52000	Department of Revenue	56600	10000	99500	00338417	4/7/2025	Misc Revenue Holding Clearing	Richland County	287.33	
52000	Department of Revenue	56600	10000	99500	00339105	4/14/2025	Misc Revenue Holding Clearing	Richland County	1,083.98	
52000	Department of Revenue	56600	10000	99500	00339773	4/22/2025	Misc Revenue Holding Clearing	Richland County	61.75	
52000	Department of Revenue	56600	10000	99500	00339774	4/22/2025	Misc Revenue Holding Clearing	Richland County	549.14	
52000	Department of Revenue	56600	10000	99500	00340504	4/28/2025	Misc Revenue Holding Clearing	Richland County	550.65	
52000	Department of Revenue	56600	10000	99500	00341624	5/7/2025	Misc Revenue Holding Clearing	Richland County	3,231.89	
52000	Department of Revenue	56600	10000	99500	00341625	5/7/2025	Misc Revenue Holding Clearing	Richland County	461.00	
52000	Department of Revenue	56600	10000	99500	00341626	5/7/2025	Misc Revenue Holding Clearing	Richland County	10,272.54	
52000	Department of Revenue	56600	10000	99500	00342069	5/12/2025	Misc Revenue Holding Clearing	Richland County	343.00	
52000	Department of Revenue	56600	10000	99500	00342590	5/19/2025	Misc Revenue Holding Clearing	Richland County	616.00	
52000	Department of Revenue	56600	10000	99500	00344468	6/6/2025	Misc Revenue Holding Clearing	Richland County	1,527.57	
52000	Department of Revenue	56600	10000	99500	00344469	6/6/2025	Misc Revenue Holding Clearing	Richland County	35.00	

2025 State Payment Register

52000	Department of Revenue	56600	10000	99500	00344470	6/6/2025	Misc Revenue Holding Clearing	Richland County	9,842.80	
52000	Department of Revenue	56600	10000	99500	00346505	6/30/2025	Misc Revenue Holding Clearing	Richland County	289.00	
52000	Department of Revenue	56600	10000	99500	00347282	7/8/2025	Misc Revenue Holding Clearing	Richland County	1,075.57	
52000	Department of Revenue	56600	10000	99500	00347283	7/8/2025	Misc Revenue Holding Clearing	Richland County	9,099.33	
52000	Department of Revenue	56600	10000	99500	00349174	7/28/2025	Misc Revenue Holding Clearing	Richland County	1,531.34	
52000	Department of Revenue	56600	10000	99500	00350185	8/8/2025	Misc Revenue Holding Clearing	Richland County	1,656.96	
52000	Department of Revenue	56600	10000	99500	00350186	8/8/2025	Misc Revenue Holding Clearing	Richland County	3,428.96	
52000	Department of Revenue	56600	10000	99500	00352767	9/8/2025	Misc Revenue Holding Clearing	Richland County	1,225.97	
52000	Department of Revenue	56600	10000	99500	00352768	9/8/2025	Misc Revenue Holding Clearing	Richland County	3,298.91	
52000	Department of Revenue	56600	10000	99500	00355513	10/7/2025	Misc Revenue Holding Clearing	Richland County	413.19	
52000	Department of Revenue	56600	10000	99500	00355514	10/7/2025	Misc Revenue Holding Clearing	Richland County	4,895.95	
52000	Department of Revenue	56600	10000	99500	00357094	10/27/2025	Misc Revenue Holding Clearing	Richland County	26.50	
52000	Department of Revenue	56600	10000	99500	00358210	11/7/2025	Misc Revenue Holding Clearing	Richland County	645.52	
52000	Department of Revenue	56600	10000	99500	00358211	11/7/2025	Misc Revenue Holding Clearing	Richland County	8,999.04	
52000	Department of Revenue	56600	10000	99500	00360340	12/5/2025	Misc Revenue Holding Clearing	Richland County	358.76	
52000	Department of Revenue	56600	10000	99500	00360341	12/5/2025	Misc Revenue Holding Clearing	Richland County	1,819.79	
							Misc Revenue Holding Clearing Total			118,584.32
52000	Circuit Courts	62500	10000	10500	00003457	1/17/2025	Circuit court costs	Richland County	29,251.00	
52000	Circuit Courts	62500	10000	10500	00003600	8/22/2025	Circuit court costs	Richland County	65,277.00	
							Circuit court costs Total			94,528.00
52000	Department of Revenue	83500	10000	11000	00154243	7/28/2025	UtilityAid	Richland County	28,889.63	
52000	Department of Revenue	83500	10000	11000	00159168	11/17/2025	UtilityAid	Richland County	162,521.53	
							UtilityAid Total			191,411.16
52000	Department of Revenue	83500	10000	30200	00147951	5/5/2025	School Lvy Tx/First Dollar Cr	Richland County	829,653.81	
52000	Department of Revenue	83500	10000	30200	00149510	7/28/2025	School Lvy Tx/First Dollar Cr	Richland County	682,054.42	
52000	Department of Revenue	83500	10000	30200	00152325	7/28/2025	School Lvy Tx/First Dollar Cr	Richland County	2,327,983.80	
							School Lvy Tx/First Dollar Cr Total			3,839,692.03
52000	Department of Revenue	83500	10000	43100	00140028	1/31/2025	County Sales Tax Reptd/Distd	Richland County	160,048.48	
52000	Department of Revenue	83500	10000	43100	00140495	2/28/2025	County Sales Tax Reptd/Distd	Richland County	149,337.05	
52000	Department of Revenue	83500	10000	43100	00141218	3/31/2025	County Sales Tax Reptd/Distd	Richland County	110,712.06	
52000	Department of Revenue	83500	10000	43100	00148059	4/30/2025	County Sales Tax Reptd/Distd	Richland County	102,163.36	
52000	Department of Revenue	83500	10000	43100	00148867	5/30/2025	County Sales Tax Reptd/Distd	Richland County	162,403.03	
52000	Department of Revenue	83500	10000	43100	00149373	6/30/2025	County Sales Tax Reptd/Distd	Richland County	104,216.22	
52000	Department of Revenue	83500	10000	43100	00154855	7/31/2025	County Sales Tax Reptd/Distd	Richland County	169,195.56	
52000	Department of Revenue	83500	10000	43100	00155253	8/29/2025	County Sales Tax Reptd/Distd	Richland County	163,157.91	
52000	Department of Revenue	83500	10000	43100	00155340	9/30/2025	County Sales Tax Reptd/Distd	Richland County	131,670.80	
52000	Department of Revenue	83500	10000	43100	00155870	10/31/2025	County Sales Tax Reptd/Distd	Richland County	165,946.39	
52000	Department of Revenue	83500	10000	43100	00159794	11/28/2025	County Sales Tax Reptd/Distd	Richland County	117,551.57	
52000	Department of Revenue	83500	10000	43100	00159881	12/30/2025	County Sales Tax Reptd/Distd	Richland County	141,903.27	
							County Sales Tax Reptd/Distd Total			1,678,305.70
52000	Department of Revenue	83500	28700	16200	00154243	7/28/2025	County and Municipal Aid (CMA)	Richland County	179,880.59	
52000	Department of Revenue	83500	28700	16200	00159168	11/17/2025	County and Municipal Aid (CMA)	Richland County	1,019,323.36	
							County and Municipal Aid (CMA) Total			1,199,203.95
52000	Department of Revenue	83500	28700	16300	00149616	7/28/2025	Exempt Computer Aid	Richland County	12,922.57	
							Exempt Computer Aid Total			12,922.57

2025 State Payment Register

52000	Department of Revenue	83500 28700 16500	00142208	5/5/2025	Act 12 Personal Property Aid	Richland County	88,910.02	
					Act 12 Personal Property Aid Total			88,910.02
52000	Department of Revenue	83500 28700 16700	00145168	5/5/2025	Personal Property Aid	Richland County	25,110.68	
					Personal Property Aid Total			25,110.68
52000	Department of Revenue	83500 28700 16900	00154243	7/28/2025	Supplemental County and Municipal Aid	Richland County	120,652.70	
52000	Department of Revenue	83500 28700 16900	00159168	11/17/2025	Supplemental County and Municipal Aid	Richland County	683,698.64	
					Supplemental County and Municipal Aid (SCMA) Total			804,351.34
52000	Department of Revenue	83500 52100 36300	00141120	3/24/2025	Lottery & Gaming Credit	Richland County	1,238,496.98	
					Lottery & Gaming Credit Total			1,238,496.98
52000 Total								15,181,191.45

2025 State Payment Register

52002	Dept of Safety & Prof Services	16500	10000	22500	00060201	7/14/2025	Fire dues distribution	Town of Akan	2,130.99	
							Fire dues distribution Total			2,130.99
52002	Dept of Natural Resources	37000	10000	50300	00778935	2/3/2025	Aids in lieu of taxes - gener	Town of Akan	414.81	
52002	Dept of Natural Resources	37000	10000	50300	00795648	4/25/2025	Aids in lieu of taxes - gener	Town of Akan	8.75	
							Aids in lieu of taxes - gener Total			423.56
52002	Dept of Natural Resources	37000	21200	57100	00805429	6/11/2025	ResAids - cnty forst, cl & mfl	Town of Akan	1,121.16	
							ResAids - cnty forst, cl & mfl Total			1,121.16
52002	WI Dept of Transportation	39500	21100	19100	01185510	1/6/2025	Trns Aids To Mnc.-Sf	Town of Akan	28,536.12	
52002	WI Dept of Transportation	39500	21100	19100	01217733	4/7/2025	Trns Aids To Mnc.-Sf	Town of Akan	28,536.12	
52002	WI Dept of Transportation	39500	21100	19100	01249289	7/7/2025	Trns Aids To Mnc.-Sf	Town of Akan	28,536.12	
52002	WI Dept of Transportation	39500	21100	19100	01288393	10/6/2025	Trns Aids To Mnc.-Sf	Town of Akan	28,536.14	
							Trns Aids To Mnc.-Sf Total			114,144.50
52002	Department of Revenue	83500	28700	16200	00154221	7/28/2025	County and Municipal Aid (CMA)	Town of Akan	4,636.74	
52002	Department of Revenue	83500	28700	16200	00159146	11/17/2025	County and Municipal Aid (CMA)	Town of Akan	26,274.88	
							County and Municipal Aid (CMA) Total			30,911.62
52002	Department of Revenue	83500	28700	16300	00150851	7/28/2025	Exempt Computer Aid	Town of Akan	4.16	
							Exempt Computer Aid Total			4.16
52002	Department of Revenue	83500	28700	16500	00143532	5/5/2025	Act 12 Personal Property Aid	Town of Akan	1.31	
							Act 12 Personal Property Aid Total			1.31
52002	Department of Revenue	83500	28700	16700	00146447	5/5/2025	Personal Property Aid	Town of Akan	42.24	
							Personal Property Aid Total			42.24
52002	Department of Revenue	83500	28700	16900	00154221	7/28/2025	Supplemental County and Municipal Aid	Town of Akan	5,609.44	
52002	Department of Revenue	83500	28700	16900	00159146	11/17/2025	Supplemental County and Municipal Aid	Town of Akan	31,786.81	
							Supplemental County and Municipal Aid (SCMA) Total			37,396.25
52002 Total										186,175.79

2025 State Payment Register

52004	Dept of Safety & Prof Services	16500	10000	22500	00060311	7/14/2025	Fire dues distribution	Town Of Bloom	2,595.71	
							Fire dues distribution Total			2,595.71
52004	Dept of Natural Resources	37000	21200	57100	00805430	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Bloom	487.75	
							ResAids - cnty forst, cl & mfl Total			487.75
52004	WI Dept of Transportation	39500	21100	19100	01185511	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Bloom	32,787.49	
52004	WI Dept of Transportation	39500	21100	19100	01217734	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Bloom	32,787.49	
52004	WI Dept of Transportation	39500	21100	19100	01249290	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Bloom	32,787.49	
52004	WI Dept of Transportation	39500	21100	19100	01288394	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Bloom	32,787.51	
							Trns Aids To Mnc.-Sf Total			131,149.98
52004	Department of Revenue	83500	10000	11000	00154222	7/28/2025	UtilityAid	Town Of Bloom	73.83	
52004	Department of Revenue	83500	10000	11000	00159147	11/17/2025	UtilityAid	Town Of Bloom	241.11	
							UtilityAid Total			314.94
52004	Department of Revenue	83500	28700	16200	00154222	7/28/2025	County and Municipal Aid (CMA)	Town Of Bloom	7,230.41	
52004	Department of Revenue	83500	28700	16200	00159147	11/17/2025	County and Municipal Aid (CMA)	Town Of Bloom	40,972.29	
							County and Municipal Aid (CMA) Total			48,202.70
52004	Department of Revenue	83500	28700	16300	00150852	7/28/2025	Exempt Computer Aid	Town Of Bloom	1.03	
							Exempt Computer Aid Total			1.03
52004	Department of Revenue	83500	28700	16500	00143533	5/5/2025	Act 12 Personal Property Aid	Town Of Bloom	3.00	
							Act 12 Personal Property Aid Total			3.00
52004	Department of Revenue	83500	28700	16900	00154222	7/28/2025	Supplemental County and Municipal Aid	Town Of Bloom	5,988.47	
52004	Department of Revenue	83500	28700	16900	00159147	11/17/2025	Supplemental County and Municipal Aid	Town Of Bloom	33,934.67	
							Supplemental County and Municipal Aid (SCMA) Total			39,923.14
52004	Department of Revenue	83500	28700	57200	00140311	2/3/2025	Payments for Muni Service	Town Of Bloom	54.44	
							Payments for Muni Service Total			54.44
52004 Total										222,732.69

2025 State Payment Register

52006	Dept of Safety & Prof Services	16500	10000	22500	00060345	7/14/2025	Fire dues distribution	Town Of Buena Vista	7,773.58	
							Fire dues distribution Total			7,773.58
52006	Dept of Natural Resources	37000	10000	50300	00778833	2/3/2025	Aids in lieu of taxes - gener	Town Of Buena Vista	4,379.80	
52006	Dept of Natural Resources	37000	10000	50300	00778834	2/3/2025	Aids in lieu of taxes - gener	Town Of Buena Vista	3,035.90	
52006	Dept of Natural Resources	37000	10000	50300	00778835	2/3/2025	Aids in lieu of taxes - gener	Town Of Buena Vista	26,049.00	
52006	Dept of Natural Resources	37000	10000	50300	00794350	4/25/2025	Aids in lieu of taxes - gener	Town Of Buena Vista	1,293.92	
52006	Dept of Natural Resources	37000	10000	50300	00794351	4/25/2025	Aids in lieu of taxes - gener	Town Of Buena Vista	178.50	
52006	Dept of Natural Resources	37000	10000	50300	00794352	4/25/2025	Aids in lieu of taxes - gener	Town Of Buena Vista	2,227.19	
							Aids in lieu of taxes - gener Total			37,164.31
52006	Dept of Natural Resources	37000	21200	57100	00805431	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Buena Vista	621.15	
							ResAids - cnty forst, cl & mfl Total			621.15
52006	Dept of Natural Resources	37000	21200	100SE	00792316	4/16/2025	SEG Earned	Town Of Buena Vista	37,946.52	
							SEG Earned Total			37,946.52
52006	WI Dept of Transportation	39500	21100	19100	01185512	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Buena Vista	21,523.41	
52006	WI Dept of Transportation	39500	21100	19100	01217735	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Buena Vista	21,523.41	
52006	WI Dept of Transportation	39500	21100	19100	01249291	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Buena Vista	21,523.41	
52006	WI Dept of Transportation	39500	21100	19100	01288395	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Buena Vista	21,523.43	
							Trns Aids To Mnc.-Sf Total			86,093.66
52006	Department of Revenue	83500	10000	11000	00154223	7/28/2025	UtilityAid	Town Of Buena Vista	18,283.12	
52006	Department of Revenue	83500	10000	11000	00159148	11/17/2025	UtilityAid	Town Of Buena Vista	103,688.69	
							UtilityAid Total			121,971.81
52006	Department of Revenue	83500	28700	16200	00154223	7/28/2025	County and Municipal Aid (CMA)	Town Of Buena Vista	9,331.25	
52006	Department of Revenue	83500	28700	16200	00159148	11/17/2025	County and Municipal Aid (CMA)	Town Of Buena Vista	52,877.10	
							County and Municipal Aid (CMA) Total			62,208.35
52006	Department of Revenue	83500	28700	16300	00150853	7/28/2025	Exempt Computer Aid	Town Of Buena Vista	11.43	
							Exempt Computer Aid Total			11.43
52006	Department of Revenue	83500	28700	16500	00143534	5/5/2025	Act 12 Personal Property Aid	Town Of Buena Vista	100.99	
							Act 12 Personal Property Aid Total			100.99
52006	Department of Revenue	83500	28700	16700	00146448	5/5/2025	Personal Property Aid	Town Of Buena Vista	145.32	
							Personal Property Aid Total			145.32
52006	Department of Revenue	83500	28700	16900	00154223	7/28/2025	Supplemental County and Municipal Aid	Town Of Buena Vista	9,288.52	
52006	Department of Revenue	83500	28700	16900	00159148	11/17/2025	Supplemental County and Municipal Aid	Town Of Buena Vista	52,634.96	
							Supplemental County and Municipal Aid (SCMA) Total			61,923.48
52006	Department of Revenue	83500	52100	36300	00140865	3/24/2025	Lottery & Gaming Credit	Town Of Buena Vista	4,345.49	
							Lottery & Gaming Credit Total			4,345.49
52006 Total										420,306.09

2025 State Payment Register

52008	Dept of Safety & Prof Services	16500	10000	22500	00060462	7/14/2025	Fire dues distribution	Town Of Dayton	3,673.91	
							Fire dues distribution Total			3,673.91
52008	Dept of Natural Resources	37000	21200	57100	00805432	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Dayton	1,065.90	
							ResAids - cnty forst, cl & mfl Total			1,065.90
52008	WI Dept of Transportation	39500	21100	19100	01185513	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Dayton	27,148.62	
52008	WI Dept of Transportation	39500	21100	19100	01217736	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Dayton	27,148.62	
52008	WI Dept of Transportation	39500	21100	19100	01249292	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Dayton	27,148.62	
52008	WI Dept of Transportation	39500	21100	19100	01288396	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Dayton	27,148.62	
							Trns Aids To Mnc.-Sf Total			108,594.48
52008	Department of Revenue	83500	10000	11000	00154224	7/28/2025	UtilityAid	Town Of Dayton	189.13	
52008	Department of Revenue	83500	10000	11000	00159149	11/17/2025	UtilityAid	Town Of Dayton	1,016.80	
							UtilityAid Total			1,205.93
52008	Department of Revenue	83500	28700	16200	00154224	7/28/2025	County and Municipal Aid (CMA)	Town Of Dayton	7,157.27	
52008	Department of Revenue	83500	28700	16200	00159149	11/17/2025	County and Municipal Aid (CMA)	Town Of Dayton	40,557.89	
							County and Municipal Aid (CMA) Total			47,715.16
52008	Department of Revenue	83500	28700	16300	00150854	7/28/2025	Exempt Computer Aid	Town Of Dayton	97.69	
							Exempt Computer Aid Total			97.69
52008	Department of Revenue	83500	28700	16500	00143535	5/5/2025	Act 12 Personal Property Aid	Town Of Dayton	430.91	
							Act 12 Personal Property Aid Total			430.91
52008	Department of Revenue	83500	28700	16700	00146449	5/5/2025	Personal Property Aid	Town Of Dayton	175.27	
							Personal Property Aid Total			175.27
52008	Department of Revenue	83500	28700	16900	00154224	7/28/2025	Supplemental County and Municipal Aid	Town Of Dayton	6,599.42	
52008	Department of Revenue	83500	28700	16900	00159149	11/17/2025	Supplemental County and Municipal Aid	Town Of Dayton	37,396.70	
							Supplemental County and Municipal Aid (SCMA) Total			43,996.12
52008 Total										206,955.37

2025 State Payment Register

52010	Dept of Safety & Prof Services	16500	10000	22500	00060500	7/14/2025	Fire dues distribution	Town Of Eagle	2,676.66	
							Fire dues distribution Total			2,676.66
52010	Dept of Natural Resources	37000	10000	50300	00778831	2/3/2025	Aids in lieu of taxes - gener	Town Of Eagle	14,864.40	
							Aids in lieu of taxes - gener Total			14,864.40
52010	Dept of Natural Resources	37000	21200	57100	00805433	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Eagle	497.87	
							ResAids - cnty forst, cl & mfl Total			497.87
52010	WI Dept of Transportation	39500	21100	19100	01185514	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Eagle	21,954.02	
52010	WI Dept of Transportation	39500	21100	19100	01217737	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Eagle	21,954.02	
52010	WI Dept of Transportation	39500	21100	19100	01249293	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Eagle	21,954.02	
52010	WI Dept of Transportation	39500	21100	19100	01288397	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Eagle	21,954.02	
							Trns Aids To Mnc.-Sf Total			87,816.08
52010	WI Dept of Transportation	39500	21100	96100	01293300	10/30/2025	Hwy,Brdg&Loc/Clearac	Town Of Eagle	500.00	
							Hwy,Brdg&Loc/Clearac Total			500.00
52010	Department of Revenue	83500	10000	11000	00154225	7/28/2025	UtilityAid	Town Of Eagle	49.10	
52010	Department of Revenue	83500	10000	11000	00159150	11/17/2025	UtilityAid	Town Of Eagle	202.12	
							UtilityAid Total			251.22
52010	Department of Revenue	83500	28700	16200	00154225	7/28/2025	County and Municipal Aid (CMA)	Town Of Eagle	5,246.03	
52010	Department of Revenue	83500	28700	16200	00159150	11/17/2025	County and Municipal Aid (CMA)	Town Of Eagle	29,727.47	
							County and Municipal Aid (CMA) Total			34,973.50
52010	Department of Revenue	83500	28700	16300	00150855	7/28/2025	Exempt Computer Aid	Town Of Eagle	1.03	
							Exempt Computer Aid Total			1.03
52010	Department of Revenue	83500	28700	16500	00143536	5/5/2025	Act 12 Personal Property Aid	Town Of Eagle	27.60	
							Act 12 Personal Property Aid Total			27.60
52010	Department of Revenue	83500	28700	16700	00146450	5/5/2025	Personal Property Aid	Town Of Eagle	37.56	
							Personal Property Aid Total			37.56
52010	Department of Revenue	83500	28700	16900	00154225	7/28/2025	Supplemental County and Municipal Aid	Town Of Eagle	5,872.45	
52010	Department of Revenue	83500	28700	16900	00159150	11/17/2025	Supplemental County and Municipal Aid	Town Of Eagle	33,277.20	
							Supplemental County and Municipal Aid (SCMA) Total			39,149.65
52010 Total										180,795.57

2025 State Payment Register

52012	Dept of Safety & Prof Services	16500	10000	22500	00060568	7/14/2025	Fire dues distribution	Town Of Forest	2,235.14	
							Fire dues distribution Total			2,235.14
52012	Dept of Natural Resources	37000	10000	50300	00778885	2/3/2025	Aids in lieu of taxes - gener	Town Of Forest	9,078.59	
52012	Dept of Natural Resources	37000	10000	50300	00795181	4/25/2025	Aids in lieu of taxes - gener	Town Of Forest	355.01	
							Aids in lieu of taxes - gener Total			9,433.60
52012	Dept of Natural Resources	37000	21200	57100	00805434	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Forest	969.70	
							ResAids - cnty forst, cl & mfl Total			969.70
52012	WI Dept of Transportation	39500	21100	19100	01185515	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Forest	26,752.19	
52012	WI Dept of Transportation	39500	21100	19100	01217738	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Forest	26,752.19	
52012	WI Dept of Transportation	39500	21100	19100	01249294	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Forest	26,752.19	
52012	WI Dept of Transportation	39500	21100	19100	01288398	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Forest	26,752.19	
							Trns Aids To Mnc.-Sf Total			107,008.76
52012	WI Dept of Transportation	39500	21100	27000	01203621	2/11/2025	Local Rds, Grants Sf	Town Of Forest	92,074.50	
							Local Rds, Grants Sf Total			92,074.50
52012	Department of Revenue	83500	10000	11000	00154226	7/28/2025	UtilityAid	Town Of Forest	151.10	
52012	Department of Revenue	83500	10000	11000	00159151	11/17/2025	UtilityAid	Town Of Forest	657.28	
							UtilityAid Total			808.38
52012	Department of Revenue	83500	28700	16200	00154226	7/28/2025	County and Municipal Aid (CMA)	Town Of Forest	2,899.12	
52012	Department of Revenue	83500	28700	16200	00159151	11/17/2025	County and Municipal Aid (CMA)	Town Of Forest	16,428.37	
							County and Municipal Aid (CMA) Total			19,327.49
52012	Department of Revenue	83500	28700	16300	00150856	7/28/2025	Exempt Computer Aid	Town Of Forest	1,076.67	
							Exempt Computer Aid Total			1,076.67
52012	Department of Revenue	83500	28700	16500	00143537	5/5/2025	Act 12 Personal Property Aid	Town Of Forest	1,067.68	
							Act 12 Personal Property Aid Total			1,067.68
52012	Department of Revenue	83500	28700	16700	00146451	5/5/2025	Personal Property Aid	Town Of Forest	2.22	
							Personal Property Aid Total			2.22
52012	Department of Revenue	83500	28700	16900	00154226	7/28/2025	Supplemental County and Municipal Aid	Town Of Forest	5,475.34	
52012	Department of Revenue	83500	28700	16900	00159151	11/17/2025	Supplemental County and Municipal Aid	Town Of Forest	31,026.93	
							Supplemental County and Municipal Aid (SCMA) Total			36,502.27
52012 Total										270,506.41

2025 State Payment Register

52014	Dept of Safety & Prof Services	16500	10000	22500	00060684	7/14/2025	Fire dues distribution	Town Of Henrietta	2,267.63	
							Fire dues distribution Total			2,267.63
52014	Dept of Natural Resources	37000	10000	50300	00778837	2/3/2025	Aids in lieu of taxes - gener	Town Of Henrietta	342.18	
52014	Dept of Natural Resources	37000	10000	50300	00794392	4/25/2025	Aids in lieu of taxes - gener	Town Of Henrietta	973.88	
							Aids in lieu of taxes - gener Total			1,316.06
52014	Dept of Natural Resources	37000	21200	57100	00805435	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Henrietta	1,272.87	
							ResAids - cnty forst, cl & mfl Total			1,272.87
52014	Dept of Natural Resources	37000	21200	100SE	00792317	5/16/2025	SEG Earned	Town Of Henrietta	21,458.21	
							SEG Earned Total			21,458.21
52014	WI Dept of Transportation	39500	21100	19100	01185516	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Henrietta	30,798.51	
52014	WI Dept of Transportation	39500	21100	19100	01217739	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Henrietta	30,798.51	
52014	WI Dept of Transportation	39500	21100	19100	01249295	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Henrietta	30,798.51	
52014	WI Dept of Transportation	39500	21100	19100	01288399	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Henrietta	30,798.51	
							Trns Aids To Mnc.-Sf Total			123,194.04
52014	WI Dept of Transportation	39500	21100	27800	01208204	2/25/2025	Loc Rd Imp Prg St Fd	Town Of Henrietta	41,217.97	
							Loc Rd Imp Prg St Fd Total			41,217.97
52014	Department of Revenue	83500	28700	16200	00154227	7/28/2025	County and Municipal Aid (CMA)	Town Of Henrietta	9,437.62	
52014	Department of Revenue	83500	28700	16200	00159152	11/17/2025	County and Municipal Aid (CMA)	Town Of Henrietta	53,479.82	
							County and Municipal Aid (CMA) Total			62,917.44
52014	Department of Revenue	83500	28700	16300	00150857	7/28/2025	Exempt Computer Aid	Town Of Henrietta	2.08	
							Exempt Computer Aid Total			2.08
52014	Department of Revenue	83500	28700	16500	00143538	5/5/2025	Act 12 Personal Property Aid	Town Of Henrietta	167.29	
							Act 12 Personal Property Aid Total			167.29
52014	Department of Revenue	83500	28700	16700	00146452	5/5/2025	Personal Property Aid	Town Of Henrietta	67.61	
							Personal Property Aid Total			67.61
52014	Department of Revenue	83500	28700	16900	00154227	7/28/2025	Supplemental County and Municipal Aid	Town Of Henrietta	5,730.63	
52014	Department of Revenue	83500	28700	16900	00159152	11/17/2025	Supplemental County and Municipal Aid	Town Of Henrietta	32,473.58	
							Supplemental County and Municipal Aid (SCMA) Total			38,204.21
52014 Total										292,085.41

2025 State Payment Register

52016	Dept of Safety & Prof Services	16500	10000	22500	00060724	7/14/2025	Fire dues distribution	Town Of Ithaca	3,439.46	
							Fire dues distribution Total			3,439.46
52016	Dept of Natural Resources	37000	10000	50300	00778832	2/3/2025	Aids in lieu of taxes - gener	Town Of Ithaca	3,408.57	
52016	Dept of Natural Resources	37000	10000	50300	00794297	4/25/2025	Aids in lieu of taxes - gener	Town Of Ithaca	1,054.73	
							Aids in lieu of taxes - gener Total			4,463.30
52016	Dept of Natural Resources	37000	21200	57100	00805436	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Ithaca	893.84	
							ResAids - cnty forst, cl & mfl Total			893.84
52016	WI Dept of Transportation	39500	21100	19100	01185517	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Ithaca	24,496.64	
52016	WI Dept of Transportation	39500	21100	19100	01217740	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Ithaca	24,496.64	
52016	WI Dept of Transportation	39500	21100	19100	01249296	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Ithaca	24,496.64	
52016	WI Dept of Transportation	39500	21100	19100	01288400	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Ithaca	24,496.64	
							Trns Aids To Mnc.-Sf Total			97,986.56
52016	Department of Revenue	83500	28700	16200	00154228	7/28/2025	County and Municipal Aid (CMA)	Town Of Ithaca	6,436.09	
52016	Department of Revenue	83500	28700	16200	00159153	11/17/2025	County and Municipal Aid (CMA)	Town Of Ithaca	36,471.15	
							County and Municipal Aid (CMA) Total			42,907.24
52016	Department of Revenue	83500	28700	16300	00150858	7/28/2025	Exempt Computer Aid	Town Of Ithaca	7.27	
							Exempt Computer Aid Total			7.27
52016	Department of Revenue	83500	28700	16500	00143539	5/5/2025	Act 12 Personal Property Aid	Town Of Ithaca	97.85	
							Act 12 Personal Property Aid Total			97.85
52016	Department of Revenue	83500	28700	16700	00146453	5/5/2025	Personal Property Aid	Town Of Ithaca	136.91	
							Personal Property Aid Total			136.91
52016	Department of Revenue	83500	28700	16900	00154228	7/28/2025	Supplemental County and Municipal Aid	Town Of Ithaca	6,246.28	
52016	Department of Revenue	83500	28700	16900	00159153	11/17/2025	Supplemental County and Municipal Aid	Town Of Ithaca	35,395.56	
							Supplemental County and Municipal Aid (SCMA) Total			41,641.84
52016 Total										191,574.27

2025 State Payment Register

52018	Dept of Safety & Prof Services	16500	10000	22500	00060882	7/14/2025	Fire dues distribution	Town Of Marshall	3,206.86	
							Fire dues distribution Total			3,206.86
52018	Dept of Natural Resources	37000	10000	50300	00794301	4/25/2025	Aids in lieu of taxes - gener	Town Of Marshall	17.36	
							Aids in lieu of taxes - gener Total			17.36
52018	Dept of Natural Resources	37000	21200	57100	00805437	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Marshall	1,385.05	
							ResAids - cnty forst, cl & mfl Total			1,385.05
52018	Dept of Natural Resources	37000	21200	100SE	00792318	4/16/2025	SEG Earned	Town Of Marshall	9,097.41	
							SEG Earned Total			9,097.41
52018	WI Dept of Transportation	39500	21100	19100	01185518	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Marshall	28,973.56	
52018	WI Dept of Transportation	39500	21100	19100	01217741	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Marshall	28,973.56	
52018	WI Dept of Transportation	39500	21100	19100	01249297	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Marshall	28,973.56	
52018	WI Dept of Transportation	39500	21100	19100	01288401	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Marshall	28,973.58	
							Trns Aids To Mnc.-Sf Total			115,894.26
52018	Department of Revenue	83500	28700	16200	00154229	7/28/2025	County and Municipal Aid (CMA)	Town Of Marshall	6,222.01	
52018	Department of Revenue	83500	28700	16200	00159154	11/17/2025	County and Municipal Aid (CMA)	Town Of Marshall	35,258.03	
							County and Municipal Aid (CMA) Total			41,480.04
52018	Department of Revenue	83500	28700	16500	00143540	5/5/2025	Act 12 Personal Property Aid	Town Of Marshall	13.14	
							Act 12 Personal Property Aid Total			13.14
52018	Department of Revenue	83500	28700	16700	00146454	5/5/2025	Personal Property Aid	Town Of Marshall	1,033.14	
							Personal Property Aid Total			1,033.14
52018	Department of Revenue	83500	28700	16900	00154229	7/28/2025	Supplemental County and Municipal Aid	Town Of Marshall	5,988.47	
52018	Department of Revenue	83500	28700	16900	00159154	11/17/2025	Supplemental County and Municipal Aid	Town Of Marshall	33,934.67	
							Supplemental County and Municipal Aid (SCMA) Total			39,923.14
52018 Total										212,050.40

2025 State Payment Register

52020	Dept of Safety & Prof Services	16500	10000	22500	00061010	7/14/2025	Fire dues distribution	Town Of Orion	3,144.93	
							Fire dues distribution Total			3,144.93
52020	Dept of Natural Resources	37000	10000	50300	00778842	2/3/2025	Aids in lieu of taxes - gener	Town Of Orion	806.19	
52020	Dept of Natural Resources	37000	10000	50300	00778843	2/3/2025	Aids in lieu of taxes - gener	Town Of Orion	8,708.28	
52020	Dept of Natural Resources	37000	10000	50300	00778844	2/3/2025	Aids in lieu of taxes - gener	Town Of Orion	15,724.59	
52020	Dept of Natural Resources	37000	10000	50300	00794475	4/25/2025	Aids in lieu of taxes - gener	Town Of Orion	606.09	
							Aids in lieu of taxes - gener Total			25,845.15
52020	Dept of Natural Resources	37000	21200	57100	00805438	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Orion	1,026.96	
							ResAids - cnty forst, cl & mfl Total			1,026.96
52020	WI Dept of Transportation	39500	21100	19100	01185519	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Orion	22,554.04	
52020	WI Dept of Transportation	39500	21100	19100	01217742	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Orion	22,554.04	
52020	WI Dept of Transportation	39500	21100	19100	01249298	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Orion	22,554.04	
52020	WI Dept of Transportation	39500	21100	19100	01288402	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Orion	22,554.05	
							Trns Aids To Mnc.-Sf Total			90,216.17
52020	Department of Revenue	83500	10000	11000	00154230	7/28/2025	UtilityAid	Town Of Orion	20.89	
52020	Department of Revenue	83500	10000	11000	00159155	11/17/2025	UtilityAid	Town Of Orion	118.97	
							UtilityAid Total			139.86
52020	Department of Revenue	83500	28700	16200	00154230	7/28/2025	County and Municipal Aid (CMA)	Town Of Orion	4,016.64	
52020	Department of Revenue	83500	28700	16200	00159155	11/17/2025	County and Municipal Aid (CMA)	Town Of Orion	22,760.95	
							County and Municipal Aid (CMA) Total			26,777.59
52020	Department of Revenue	83500	28700	16300	00150859	7/28/2025	Exempt Computer Aid	Town Of Orion	11.43	
							Exempt Computer Aid Total			11.43
52020	Department of Revenue	83500	28700	16500	00143541	5/5/2025	Act 12 Personal Property Aid	Town Of Orion	192.40	
							Act 12 Personal Property Aid Total			192.40
52020	Department of Revenue	83500	28700	16700	00146455	5/5/2025	Personal Property Aid	Town Of Orion	93.37	
							Personal Property Aid Total			93.37
52020	Department of Revenue	83500	28700	16900	00154230	7/28/2025	Supplemental County and Municipal Aid	Town Of Orion	6,003.94	
52020	Department of Revenue	83500	28700	16900	00159155	11/17/2025	Supplemental County and Municipal Aid	Town Of Orion	34,022.33	
							Supplemental County and Municipal Aid (SCMA) Total			40,026.27
52020 Total										187,474.13

2025 State Payment Register

52022	Dept of Safety & Prof Services	16500	10000	22500	00061107	7/14/2025	Fire dues distribution	Town Of Richland	6,332.02	
							Fire dues distribution Total			6,332.02
52022	Dept of Natural Resources	37000	21200	57100	00805439	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Richland	931.90	
							ResAids - cnty forst, cl & mfl Total			931.90
52022	WI Dept of Transportation	39500	21100	19100	01185520	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Richland	26,759.02	
52022	WI Dept of Transportation	39500	21100	19100	01217743	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Richland	26,759.02	
52022	WI Dept of Transportation	39500	21100	19100	01249299	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Richland	26,759.02	
52022	WI Dept of Transportation	39500	21100	19100	01288403	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Richland	26,759.04	
							Trns Aids To Mnc.-Sf Total			107,036.10
52022	Department of Revenue	83500	10000	11000	00154231	7/28/2025	UtilityAid	Town Of Richland	222.60	
52022	Department of Revenue	83500	10000	11000	00159156	11/17/2025	UtilityAid	Town Of Richland	1,266.81	
							UtilityAid Total			1,489.41
52022	Department of Revenue	83500	28700	16200	00154231	7/28/2025	County and Municipal Aid (CMA)	Town Of Richland	5,789.87	
52022	Department of Revenue	83500	28700	16200	00159156	11/17/2025	County and Municipal Aid (CMA)	Town Of Richland	32,809.28	
							County and Municipal Aid (CMA) Total			38,599.15
52022	Department of Revenue	83500	28700	16300	00150860	7/28/2025	Exempt Computer Aid	Town Of Richland	42.61	
							Exempt Computer Aid Total			42.61
52022	Department of Revenue	83500	28700	16500	00143542	5/5/2025	Act 12 Personal Property Aid	Town Of Richland	143.16	
							Act 12 Personal Property Aid Total			143.16
52022	Department of Revenue	83500	28700	16700	00146456	5/5/2025	Personal Property Aid	Town Of Richland	667.63	
							Personal Property Aid Total			667.63
52022	Department of Revenue	83500	28700	16900	00154231	7/28/2025	Supplemental County and Municipal Aid	Town Of Richland	7,637.87	
52022	Department of Revenue	83500	28700	16900	00159156	11/17/2025	Supplemental County and Municipal Aid	Town Of Richland	43,281.27	
							Supplemental County and Municipal Aid (SCMA) Total			50,919.14
52022 Total										206,161.12

2025 State Payment Register

52024	Dept of Safety & Prof Services	16500	10000	22500	00061111	7/14/2025	Fire dues distribution	Town Of Richwood	3,175.07	
							Fire dues distribution Total			3,175.07
52024	Dept of Natural Resources	37000	10000	50300	00778899	2/3/2025	Aids in lieu of taxes - gener	Town Of Richwood	19,994.54	
52024	Dept of Natural Resources	37000	10000	50300	00795351	4/25/2025	Aids in lieu of taxes - gener	Town Of Richwood	6,290.73	
							Aids in lieu of taxes - gener Total			26,285.27
52024	Dept of Natural Resources	37000	21200	57100	00805440	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Richwood	589.43	
							ResAids - cnty forst, cl & mfl Total			589.43
52024	Dept of Natural Resources	37000	21200	100SE	00792319	4/16/2025	SEG Earned	Town Of Richwood	4,762.46	
							SEG Earned Total			4,762.46
52024	WI Dept of Transportation	39500	21100	19100	01185521	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Richwood	31,700.73	
52024	WI Dept of Transportation	39500	21100	19100	01217744	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Richwood	31,700.73	
52024	WI Dept of Transportation	39500	21100	19100	01249300	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Richwood	31,700.73	
52024	WI Dept of Transportation	39500	21100	19100	01288404	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Richwood	31,700.73	
							Trns Aids To Mnc.-Sf Total			126,802.92
52024	Department of Revenue	83500	28700	16200	00154232	7/28/2025	County and Municipal Aid (CMA)	Town Of Richwood	8,128.93	
52024	Department of Revenue	83500	28700	16200	00159157	11/17/2025	County and Municipal Aid (CMA)	Town Of Richwood	46,063.95	
							County and Municipal Aid (CMA) Total			54,192.88
52024	Department of Revenue	83500	28700	16300	00150861	7/28/2025	Exempt Computer Aid	Town Of Richwood	5.19	
							Exempt Computer Aid Total			5.19
52024	Department of Revenue	83500	28700	16500	00143543	5/5/2025	Act 12 Personal Property Aid	Town Of Richwood	23.08	
							Act 12 Personal Property Aid Total			23.08
52024	Department of Revenue	83500	28700	16700	00146457	5/5/2025	Personal Property Aid	Town Of Richwood	52.46	
							Personal Property Aid Total			52.46
52024	Department of Revenue	83500	28700	16900	00154232	7/28/2025	Supplemental County and Municipal Aid	Town Of Richwood	5,965.27	
52024	Department of Revenue	83500	28700	16900	00159157	11/17/2025	Supplemental County and Municipal Aid	Town Of Richwood	33,803.17	
							Supplemental County and Municipal Aid (SCMA) Total			39,768.44
52024 Total										255,657.20

2025 State Payment Register

52026	Dept of Safety & Prof Services	16500	10000	22500	00061124	7/14/2025	Fire dues distribution	Town Of Rockbridge	4,120.01	
							Fire dues distribution Total			4,120.01
52026	Dept of Natural Resources	37000	10000	50300	00779260	2/3/2025	Aids in lieu of taxes - gener	Town Of Rockbridge	2,262.84	
52026	Dept of Natural Resources	37000	10000	50300	00779261	2/3/2025	Aids in lieu of taxes - gener	Town Of Rockbridge	1,596.80	
							Aids in lieu of taxes - gener Total			3,859.64
52026	Dept of Natural Resources	37000	21200	57100	00805441	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Rockbridge	923.19	
							ResAids - cnty forst, cl & mfl Total			923.19
52026	WI Dept of Transportation	39500	21100	19100	01185522	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Rockbridge	22,719.54	
52026	WI Dept of Transportation	39500	21100	19100	01217745	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Rockbridge	22,719.54	
52026	WI Dept of Transportation	39500	21100	19100	01249301	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Rockbridge	22,719.54	
52026	WI Dept of Transportation	39500	21100	19100	01288405	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Rockbridge	22,719.54	
							Trns Aids To Mnc.-Sf Total			90,878.16
52026	Elections Commission	51000	22000	18200	00010277	10/23/2025	2018 HAVA Election Security	Town Of Rockbridge	600.00	
							2018 HAVA Election Security Total			600.00
52026	Department of Revenue	83500	10000	11000	00154233	7/28/2025	UtilityAid	Town Of Rockbridge	113.60	
52026	Department of Revenue	83500	10000	11000	00159158	11/17/2025	UtilityAid	Town Of Rockbridge	391.48	
							UtilityAid Total			505.08
52026	Department of Revenue	83500	28700	16200	00154233	7/28/2025	County and Municipal Aid (CMA)	Town Of Rockbridge	7,641.03	
52026	Department of Revenue	83500	28700	16200	00159158	11/17/2025	County and Municipal Aid (CMA)	Town Of Rockbridge	43,299.19	
							County and Municipal Aid (CMA) Total			50,940.22
52026	Department of Revenue	83500	28700	16300	00150862	7/28/2025	Exempt Computer Aid	Town Of Rockbridge	15.59	
							Exempt Computer Aid Total			15.59
52026	Department of Revenue	83500	28700	16500	00143544	5/5/2025	Act 12 Personal Property Aid	Town Of Rockbridge	227.31	
							Act 12 Personal Property Aid Total			227.31
52026	Department of Revenue	83500	28700	16700	00146458	5/5/2025	Personal Property Aid	Town Of Rockbridge	60.87	
							Personal Property Aid Total			60.87
52026	Department of Revenue	83500	28700	16900	00154233	7/28/2025	Supplemental County and Municipal Aid	Town Of Rockbridge	6,403.52	
52026	Department of Revenue	83500	28700	16900	00159158	11/17/2025	Supplemental County and Municipal Aid	Town Of Rockbridge	36,286.63	
							Supplemental County and Municipal Aid (SCMA) Total			42,690.15
52026 Total										194,820.22

2025 State Payment Register

52028	Dept of Safety & Prof Services	16500	10000	22500	00061268	7/14/2025	Fire dues distribution	Town Of Sylvan	2,524.36	
							Fire dues distribution Total			2,524.36
52028	Dept of Natural Resources	37000	10000	50300	00778933	2/3/2025	Aids in lieu of taxes - gener	Town Of Sylvan	331.13	
52028	Dept of Natural Resources	37000	10000	50300	00795573	4/25/2025	Aids in lieu of taxes - gener	Town Of Sylvan	431.38	
							Aids in lieu of taxes - gener Total			762.51
52028	Dept of Natural Resources	37000	21200	57100	00805442	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Sylvan	835.64	
							ResAids - cnty forst, cl & mfl Total			835.64
52028	WI Dept of Transportation	39500	21100	19100	01185523	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Sylvan	29,199.12	
52028	WI Dept of Transportation	39500	21100	19100	01217746	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Sylvan	29,199.12	
52028	WI Dept of Transportation	39500	21100	19100	01249302	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Sylvan	29,199.12	
52028	WI Dept of Transportation	39500	21100	19100	01288406	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Sylvan	29,199.12	
							Trns Aids To Mnc.-Sf Total			116,796.48
52028	WI Dept of Transportation	39500	21100	96100	01255623	7/25/2025	Hwy,Brdg&Loc/Clearac	Town Of Sylvan	500.00	
							Hwy,Brdg&Loc/Clearac Total			500.00
52028	Department of Revenue	83500	28700	16200	00154234	7/28/2025	County and Municipal Aid (CMA)	Town Of Sylvan	5,716.60	
52028	Department of Revenue	83500	28700	16200	00159159	11/17/2025	County and Municipal Aid (CMA)	Town Of Sylvan	32,394.04	
							County and Municipal Aid (CMA) Total			38,110.64
52028	Department of Revenue	83500	28700	16300	00150863	7/28/2025	Exempt Computer Aid	Town Of Sylvan	48.84	
							Exempt Computer Aid Total			48.84
52028	Department of Revenue	83500	28700	16500	00143545	5/5/2025	Act 12 Personal Property Aid	Town Of Sylvan	161.37	
							Act 12 Personal Property Aid Total			161.37
52028	Department of Revenue	83500	28700	16700	00146459	5/5/2025	Personal Property Aid	Town Of Sylvan	66.23	
							Personal Property Aid Total			66.23
52028	Department of Revenue	83500	28700	16900	00154234	7/28/2025	Supplemental County and Municipal Aid	Town Of Sylvan	5,960.11	
52028	Department of Revenue	83500	28700	16900	00159159	11/17/2025	Supplemental County and Municipal Aid	Town Of Sylvan	33,773.96	
							Supplemental County and Municipal Aid (SCMA) Total			39,734.07
52028 Total										199,540.14

2025 State Payment Register

52030	Dept of Safety & Prof Services	16500	10000	22500	00061371	7/14/2025	Fire dues distribution	Town Of Westford	2,534.15	
							Fire dues distribution Total			2,534.15
52030	Dept of Natural Resources	37000	21200	57100	00805443	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Westford	712.64	
							ResAids - cnty forst, cl & mfl Total			712.64
52030	WI Dept of Transportation	39500	21100	19100	01185524	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Westford	26,909.39	
52030	WI Dept of Transportation	39500	21100	19100	01217747	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Westford	26,909.39	
52030	WI Dept of Transportation	39500	21100	19100	01249303	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Westford	26,909.39	
52030	WI Dept of Transportation	39500	21100	19100	01288407	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Westford	26,909.41	
							Trns Aids To Mnc.-Sf Total			107,637.58
52030	Department of Revenue	83500	28700	16200	00154235	7/28/2025	County and Municipal Aid (CMA)	Town Of Westford	6,529.46	
52030	Department of Revenue	83500	28700	16200	00159160	11/17/2025	County and Municipal Aid (CMA)	Town Of Westford	37,000.25	
							County and Municipal Aid (CMA) Total			43,529.71
52030	Department of Revenue	83500	28700	16300	00150864	7/28/2025	Exempt Computer Aid	Town Of Westford	1.03	
							Exempt Computer Aid Total			1.03
52030	Department of Revenue	83500	28700	16500	00143546	5/5/2025	Act 12 Personal Property Aid	Town Of Westford	30.61	
							Act 12 Personal Property Aid Total			30.61
52030	Department of Revenue	83500	28700	16700	00146460	5/5/2025	Personal Property Aid	Town Of Westford	4.51	
							Personal Property Aid Total			4.51
52030	Department of Revenue	83500	28700	16900	00154235	7/28/2025	Supplemental County and Municipal Aid	Town Of Westford	5,934.33	
52030	Department of Revenue	83500	28700	16900	00159160	11/17/2025	Supplemental County and Municipal Aid	Town Of Westford	33,627.85	
							Supplemental County and Municipal Aid (SCMA) Total			39,562.18
52030 Total										194,012.41

2025 State Payment Register

52032	Dept of Safety & Prof Services	16500	10000	22500	00061387	7/14/2025	Fire dues distribution	Town Of Willow	2,907.75	
							Fire dues distribution Total			2,907.75
52032	Dept of Natural Resources	37000	10000	50300	00778828	2/3/2025	Aids in lieu of taxes - gener	Town Of Willow	4,888.10	
52032	Dept of Natural Resources	37000	10000	50300	00794244	4/25/2025	Aids in lieu of taxes - gener	Town Of Willow	840.30	
							Aids in lieu of taxes - gener Total			5,728.40
52032	Dept of Natural Resources	37000	21200	57100	00805444	6/11/2025	ResAids - cnty forst, cl & mfl	Town Of Willow	980.32	
							ResAids - cnty forst, cl & mfl Total			980.32
52032	WI Dept of Transportation	39500	21100	19100	01185525	1/6/2025	Trns Aids To Mnc.-Sf	Town Of Willow	29,725.41	
52032	WI Dept of Transportation	39500	21100	19100	01217748	4/7/2025	Trns Aids To Mnc.-Sf	Town Of Willow	29,725.41	
52032	WI Dept of Transportation	39500	21100	19100	01249304	7/7/2025	Trns Aids To Mnc.-Sf	Town Of Willow	29,725.41	
52032	WI Dept of Transportation	39500	21100	19100	01288408	10/6/2025	Trns Aids To Mnc.-Sf	Town Of Willow	29,725.43	
							Trns Aids To Mnc.-Sf Total			118,901.66
52032	Elections Commission	51000	22000	18200	00010331	10/31/2025	2018 HAVA Election Security	Town Of Willow	600.00	
							2018 HAVA Election Security Total			600.00
52032	Department of Revenue	83500	28700	16200	00154236	7/28/2025	County and Municipal Aid (CMA)	Town Of Willow	6,124.35	
52032	Department of Revenue	83500	28700	16200	00159161	11/17/2025	County and Municipal Aid (CMA)	Town Of Willow	34,704.66	
							County and Municipal Aid (CMA) Total			40,829.01
52032	Department of Revenue	83500	28700	16300	00150865	7/28/2025	Exempt Computer Aid	Town Of Willow	4.16	
							Exempt Computer Aid Total			4.16
52032	Department of Revenue	83500	28700	16500	00143547	5/5/2025	Act 12 Personal Property Aid	Town Of Willow	4.99	
							Act 12 Personal Property Aid Total			4.99
52032	Department of Revenue	83500	28700	16900	00154236	7/28/2025	Supplemental County and Municipal Aid	Town Of Willow	5,900.81	
52032	Department of Revenue	83500	28700	16900	00159161	11/17/2025	Supplemental County and Municipal Aid	Town Of Willow	33,437.92	
							Supplemental County and Municipal Aid (SCMA) Total			39,338.73
52032 Total										209,295.02

2025 State Payment Register

52106	Dept of Safety & Prof Services	16500	10000	22500	00061468	7/14/2025	Fire dues distribution	Boaz, Village of	284.59	
							Fire dues distribution Total			284.59
52106	Dept of Natural Resources	37000	21200	57100	00805445	6/11/2025	ResAids - cnty forst, cl & mfl	Boaz, Village of	0.70	
							ResAids - cnty forst, cl & mfl Total			0.70
52106	WI Dept of Transportation	39500	21100	19100	01185526	1/6/2025	Trns Aids To Mnc.-Sf	Boaz, Village of	1,503.70	
52106	WI Dept of Transportation	39500	21100	19100	01217749	4/7/2025	Trns Aids To Mnc.-Sf	Boaz, Village of	1,503.70	
52106	WI Dept of Transportation	39500	21100	19100	01249305	7/7/2025	Trns Aids To Mnc.-Sf	Boaz, Village of	1,503.70	
52106	WI Dept of Transportation	39500	21100	19100	01288409	10/6/2025	Trns Aids To Mnc.-Sf	Boaz, Village of	1,503.70	
							Trns Aids To Mnc.-Sf Total			6,014.80
52106	Department of Revenue	83500	28700	16200	00154237	7/28/2025	County and Municipal Aid (CMA)	Boaz, Village of	8,754.47	
52106	Department of Revenue	83500	28700	16200	00159162	11/17/2025	County and Municipal Aid (CMA)	Boaz, Village of	49,608.66	
							County and Municipal Aid (CMA) Total			58,363.13
52106	Department of Revenue	83500	28700	16300	00150866	7/28/2025	Exempt Computer Aid	Boaz, Village of	2.08	
							Exempt Computer Aid Total			2.08
52106	Department of Revenue	83500	28700	16500	00143548	5/5/2025	Act 12 Personal Property Aid	Boaz, Village of	21.85	
							Act 12 Personal Property Aid Total			21.85
52106	Department of Revenue	83500	28700	16700	00146461	5/5/2025	Personal Property Aid	Boaz, Village of	9.13	
							Personal Property Aid Total			9.13
52106	Department of Revenue	83500	28700	16900	00154237	7/28/2025	Supplemental County and Municipal Aid	Boaz, Village of	4,936.29	
52106	Department of Revenue	83500	28700	16900	00159162	11/17/2025	Supplemental County and Municipal Aid	Boaz, Village of	27,972.29	
							Supplemental County and Municipal Aid (SCMA) Total			32,908.58
52106 Total										97,604.86

2025 State Payment Register

52111	Dept of Safety & Prof Services	16500	10000	22500	00061494	7/14/2025	Fire dues distribution	Village Of Cazenovia	1,162.68	
							Fire dues distribution Total			1,162.68
52111	Dept of Natural Resources	37000	27400	67000	00801548	5/21/2025	Fin asst for responsible units	Village Of Cazenovia	1,759.09	
							Fin asst for responsible units Total			1,759.09
52111	WI Dept of Transportation	39500	21100	19100	01185527	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Cazenovia	2,404.63	
52111	WI Dept of Transportation	39500	21100	19100	01217750	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Cazenovia	2,404.63	
52111	WI Dept of Transportation	39500	21100	19100	01249306	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Cazenovia	2,404.63	
52111	WI Dept of Transportation	39500	21100	19100	01288410	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Cazenovia	2,404.66	
							Trns Aids To Mnc.-Sf Total			9,618.55
52111	Department of Revenue	83500	28700	16200	00154238	7/28/2025	County and Municipal Aid (CMA)	Village Of Cazenovia	12,474.82	
52111	Department of Revenue	83500	28700	16200	00159163	11/17/2025	County and Municipal Aid (CMA)	Village Of Cazenovia	70,690.62	
							County and Municipal Aid (CMA) Total			83,165.44
52111	Department of Revenue	83500	28700	16300	00150867	7/28/2025	Exempt Computer Aid	Village Of Cazenovia	203.69	
							Exempt Computer Aid Total			203.69
52111	Department of Revenue	83500	28700	16500	00143549	5/5/2025	Act 12 Personal Property Aid	Village Of Cazenovia	509.85	
							Act 12 Personal Property Aid Total			509.85
52111	Department of Revenue	83500	28700	16700	00146462	5/5/2025	Personal Property Aid	Village Of Cazenovia	234.00	
							Personal Property Aid Total			234.00
52111	Department of Revenue	83500	28700	16900	00154238	7/28/2025	Supplemental County and Municipal Aid	Village Of Cazenovia	5,537.23	
52111	Department of Revenue	83500	28700	16900	00159163	11/17/2025	Supplemental County and Municipal Aid	Village Of Cazenovia	31,377.65	
							Supplemental County and Municipal Aid (SCMA) Total			36,914.88
52111 Total										133,568.18

2025 State Payment Register

52146	Dept of Safety & Prof Services	16500	10000	22500	00061637	7/14/2025	Fire dues distribution	Village Of Lone Rock	2,593.85	
							Fire dues distribution Total			2,593.85
52146	Dept of Natural Resources	37000	10000	50300	00795570	4/25/2025	Aids in lieu of taxes - gener	Village Of Lone Rock	96.25	
							Aids in lieu of taxes - gener Total			96.25
52146	Dept of Natural Resources	37000	21200	57100	00805446	6/11/2025	ResAids - cnty forst, cl & mfl	Village Of Lone Rock	7.97	
							ResAids - cnty forst, cl & mfl Total			7.97
52146	WI Dept of Transportation	39500	21100	19100	01185528	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Lone Rock	7,149.41	
52146	WI Dept of Transportation	39500	21100	19100	01217751	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Lone Rock	7,149.41	
52146	WI Dept of Transportation	39500	21100	19100	01249307	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Lone Rock	7,149.41	
52146	WI Dept of Transportation	39500	21100	19100	01288411	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Lone Rock	7,149.41	
							Trns Aids To Mnc.-Sf Total			28,597.64
52146	Department of Health Services	43500	28700	15400	00714944	3/11/2025	Emergency medical services; ai	Village Of Lone Rock	21,202.56	
							Emergency medical services; ai Total			21,202.56
52146	Department of Administration	50500	10000	74300	00253479	10/10/2025	Federal aid, local assistance	Village Of Lone Rock	137,434.00	
52146	Department of Administration	50500	10000	74300	00255231	11/4/2025	Federal aid, local assistance	Village Of Lone Rock	33,725.00	
52146	Department of Administration	50500	10000	74300	00256798	12/3/2025	Federal aid, local assistance	Village Of Lone Rock	63,365.00	
							Federal aid, local assistance Total			234,524.00
52146	Department of Revenue	56600	10000	99500	00334846	3/7/2025	Misc Revenue Holding Clearing	Village Of Lone Rock	737.49	
52146	Department of Revenue	56600	10000	99500	00344467	6/6/2025	Misc Revenue Holding Clearing	Village Of Lone Rock	85.19	
52146	Department of Revenue	56600	10000	99500	00347280	7/8/2025	Misc Revenue Holding Clearing	Village Of Lone Rock	35.60	
							Misc Revenue Holding Clearing Total			858.28
52146	Department of Revenue	83500	28700	16200	00154239	7/28/2025	County and Municipal Aid (CMA)	Village Of Lone Rock	21,003.50	
52146	Department of Revenue	83500	28700	16200	00159164	11/17/2025	County and Municipal Aid (CMA)	Village Of Lone Rock	119,019.85	
							County and Municipal Aid (CMA) Total			140,023.35
52146	Department of Revenue	83500	28700	16300	00150868	7/28/2025	Exempt Computer Aid	Village Of Lone Rock	21.83	
							Exempt Computer Aid Total			21.83
52146	Department of Revenue	83500	28700	16500	00143550	5/5/2025	Act 12 Personal Property Aid	Village Of Lone Rock	823.60	
							Act 12 Personal Property Aid Total			823.60
52146	Department of Revenue	83500	28700	16700	00146463	5/5/2025	Personal Property Aid	Village Of Lone Rock	1,199.18	
							Personal Property Aid Total			1,199.18
52146	Department of Revenue	83500	28700	16900	00154239	7/28/2025	Supplemental County and Municipal Aid	Village Of Lone Rock	6,743.75	
52146	Department of Revenue	83500	28700	16900	00159164	11/17/2025	Supplemental County and Municipal Aid	Village Of Lone Rock	38,214.58	
							Supplemental County and Municipal Aid (SCMA) Total			44,958.33
52146	Department of Revenue	83500	52100	36300	00140866	3/24/2025	Lottery & Gaming Credit	Village Of Lone Rock	2,613.48	
							Lottery & Gaming Credit Total			2,613.48
52146 Total										477,520.32

2025 State Payment Register

52186	Public Service Commission	15500	10000	14200	00009609	3/26/2025	Federal Funds	Village Of Viola	10,284.70	
52186	Public Service Commission	15500	10000	14200	00009695	4/22/2025	Federal Funds	Village Of Viola	205,049.32	
52186	Public Service Commission	15500	10000	14200	00009707	4/22/2025	Federal Funds	Village Of Viola	135,935.44	
							Federal Funds Total			351,269.46
52186	Dept of Safety & Prof Services	16500	10000	22500	00061802	7/14/2025	Fire dues distribution	Village Of Viola	2,412.04	
							Fire dues distribution Total			2,412.04
52186	Dept of Natural Resources	37000	21200	58300	00800526	5/27/2025	Rec & resource aids, fed	Village Of Viola	1,414.41	
							Rec & resource aids, fed Total			1,414.41
52186	WI Dept of Transportation	39500	21100	19100	01185529	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Viola	11,079.36	
52186	WI Dept of Transportation	39500	21100	19100	01217752	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Viola	11,079.36	
52186	WI Dept of Transportation	39500	21100	19100	01249308	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Viola	11,079.36	
52186	WI Dept of Transportation	39500	21100	19100	01288412	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Viola	11,079.39	
							Trns Aids To Mnc.-Sf Total			44,317.47
52186	Department of Justice	45500	28700	26000	00165076	11/20/2025	Law enforcement training fund;	Village Of Viola	640.00	
							Law enforcement training fund; Total			640.00
52186	Department of Military Affairs	46500	10000	30500	00161509	5/15/2025	Disaster recovery aid	Village Of Viola	642.37	
							Disaster recovery aid Total			642.37
52186	Department of Military Affairs	46500	10000	34200	00161509	5/15/2025	Federal aid, local assistance	Village Of Viola	5,487.52	
52186	Department of Administration	50500	10000	74300	00237244	1/17/2025	Federal aid, local assistance	Village Of Viola	58,337.90	
52186	Department of Administration	50500	10000	74300	00247450	6/18/2025	Federal aid, local assistance	Village Of Viola	137,541.91	
52186	Department of Administration	50500	10000	74300	00249218	7/8/2025	Federal aid, local assistance	Village Of Viola	25,000.00	
							Federal aid, local assistance Total			226,367.33
52186	Department of Revenue	56600	10000	99500	00331302	2/7/2025	Misc Revenue Holding Clearing	Village Of Viola	483.34	
52186	Department of Revenue	56600	10000	99500	00331303	2/7/2025	Misc Revenue Holding Clearing	Village Of Viola	161.17	
52186	Department of Revenue	56600	10000	99500	00334847	3/7/2025	Misc Revenue Holding Clearing	Village Of Viola	2,040.15	
52186	Department of Revenue	56600	10000	99500	00334848	3/7/2025	Misc Revenue Holding Clearing	Village Of Viola	17.83	
52186	Department of Revenue	56600	10000	99500	00338012	4/7/2025	Misc Revenue Holding Clearing	Village Of Viola	2,158.69	
52186	Department of Revenue	56600	10000	99500	00338013	4/7/2025	Misc Revenue Holding Clearing	Village Of Viola	101.54	
52186	Department of Revenue	56600	10000	99500	00341623	5/7/2025	Misc Revenue Holding Clearing	Village Of Viola	302.60	
52186	Department of Revenue	56600	10000	99500	00350183	8/8/2025	Misc Revenue Holding Clearing	Village Of Viola	131.94	
52186	Department of Revenue	56600	10000	99500	00352766	9/8/2025	Misc Revenue Holding Clearing	Village Of Viola	126.41	
							Misc Revenue Holding Clearing Total			5,523.67
52186	Department of Revenue	83500	10000	11000	00154240	7/28/2025	UtilityAid	Village Of Viola	120.75	
52186	Department of Revenue	83500	10000	11000	00159165	11/17/2025	UtilityAid	Village Of Viola	714.76	
							UtilityAid Total			835.51
52186	Department of Revenue	83500	28700	16200	00154240	7/28/2025	County and Municipal Aid (CMA)	Village Of Viola	43,269.74	
52186	Department of Revenue	83500	28700	16200	00159165	11/17/2025	County and Municipal Aid (CMA)	Village Of Viola	245,195.16	
							County and Municipal Aid (CMA) Total			288,464.90
52186	Department of Revenue	83500	28700	16300	00150869	7/28/2025	Exempt Computer Aid	Village Of Viola	4.16	
52186	Department of Revenue	83500	28700	16300	00152109	7/28/2025	Exempt Computer Aid	Village Of Viola	100.09	
							Exempt Computer Aid Total			104.25
52186	Department of Revenue	83500	28700	16500	00143551	5/5/2025	Act 12 Personal Property Aid	Village Of Viola	25.99	
52186	Department of Revenue	83500	28700	16500	00144975	5/5/2025	Act 12 Personal Property Aid	Village Of Viola	1,417.00	
							Act 12 Personal Property Aid Total			1,442.99
52186	Department of Revenue	83500	28700	16700	00146464	5/5/2025	Personal Property Aid	Village Of Viola	38.34	

2025 State Payment Register

52196	Dept of Safety & Prof Services	16500	10000	22500	00061841	7/14/2025	Fire dues distribution	Village Of Yuba	206.24	
							Fire dues distribution Total			206.24
52196	WI Dept of Transportation	39500	21100	19100	01185530	1/6/2025	Trns Aids To Mnc.-Sf	Village Of Yuba	704.00	
52196	WI Dept of Transportation	39500	21100	19100	01217753	4/7/2025	Trns Aids To Mnc.-Sf	Village Of Yuba	704.00	
52196	WI Dept of Transportation	39500	21100	19100	01249309	7/7/2025	Trns Aids To Mnc.-Sf	Village Of Yuba	704.00	
52196	WI Dept of Transportation	39500	21100	19100	01288413	10/6/2025	Trns Aids To Mnc.-Sf	Village Of Yuba	704.02	
							Trns Aids To Mnc.-Sf Total			2,816.02
52196	Department of Revenue	83500	28700	16200	00154241	7/28/2025	County and Municipal Aid (CMA)	Village Of Yuba	1,448.03	
52196	Department of Revenue	83500	28700	16200	00159166	11/17/2025	County and Municipal Aid (CMA)	Village Of Yuba	8,205.51	
							County and Municipal Aid (CMA) Total			9,653.54
52196	Department of Revenue	83500	28700	16500	00143552	5/5/2025	Act 12 Personal Property Aid	Village Of Yuba	31.80	
							Act 12 Personal Property Aid Total			31.80
52196	Department of Revenue	83500	28700	16700	00146465	5/5/2025	Personal Property Aid	Village Of Yuba	52.02	
							Personal Property Aid Total			52.02
52196	Department of Revenue	83500	28700	16900	00154241	7/28/2025	Supplemental County and Municipal Aid	Village Of Yuba	4,740.23	
52196	Department of Revenue	83500	28700	16900	00159166	11/17/2025	Supplemental County and Municipal Aid	Village Of Yuba	26,861.32	
							Supplemental County and Municipal Aid (SCMA) Total			31,601.55
52196 Total										44,361.17

2025 State Payment Register

52276	Dept of Safety & Prof Services	16500	10000	22500	00060147	7/11/2025	Fire dues distribution	City Of Richland Center	19,118.84	
							Fire dues distribution Total			19,118.84
52276	Dept of Natural Resources	37000	21200	57100	00805447	6/11/2025	ResAids - cnty forst, cl & mfl	City Of Richland Center	14.60	
							ResAids - cnty forst, cl & mfl Total			14.60
52276	WI Dept of Transportation	39500	10000	11300	01257240	6/30/2025	Tier C transit operating aids,	City Of Richland Center	12,960.00	
52276	WI Dept of Transportation	39500	10000	11300	01289520	9/19/2025	Tier C transit operating aids,	City Of Richland Center	38,880.00	
							Tier C transit operating aids, Total			51,840.00
52276	WI Dept of Transportation	39500	21100	16200	01186154	1/6/2025	Conn Hwy Aids St Fds	City Of Richland Center	15,981.10	
52276	WI Dept of Transportation	39500	21100	16200	01218377	4/7/2025	Conn Hwy Aids St Fds	City Of Richland Center	15,981.10	
52276	WI Dept of Transportation	39500	21100	16200	01249933	7/7/2025	Conn Hwy Aids St Fds	City Of Richland Center	15,981.10	
52276	WI Dept of Transportation	39500	21100	16200	01289037	10/6/2025	Conn Hwy Aids St Fds	City Of Richland Center	15,981.13	
							Conn Hwy Aids St Fds Total			63,924.43
52276	WI Dept of Transportation	39500	21100	18200	01210056	2/27/2025	Trnst/Trns-Rel Aid F	City Of Richland Center	31,402.15	
52276	WI Dept of Transportation	39500	21100	18200	01210057	2/27/2025	Trnst/Trns-Rel Aid F	City Of Richland Center	32,451.71	
52276	WI Dept of Transportation	39500	21100	18200	01210058	2/27/2025	Trnst/Trns-Rel Aid F	City Of Richland Center	32,157.13	
52276	WI Dept of Transportation	39500	21100	18200	01210059	2/27/2025	Trnst/Trns-Rel Aid F	City Of Richland Center	35,358.20	
52276	WI Dept of Transportation	39500	21100	18200	01319411	12/8/2025	Trnst/Trns-Rel Aid F	City Of Richland Center	66,873.49	
							Trnst/Trns-Rel Aid F Total			198,242.68
52276	WI Dept of Transportation	39500	21100	19100	01185531	1/6/2025	Trns Aids To Mnc.-Sf	City Of Richland Center	93,394.92	
52276	WI Dept of Transportation	39500	21100	19100	01217754	4/7/2025	Trns Aids To Mnc.-Sf	City Of Richland Center	93,394.92	
52276	WI Dept of Transportation	39500	21100	19100	01249310	7/7/2025	Trns Aids To Mnc.-Sf	City Of Richland Center	93,394.92	
52276	WI Dept of Transportation	39500	21100	19100	01288414	10/6/2025	Trns Aids To Mnc.-Sf	City Of Richland Center	93,394.94	
							Trns Aids To Mnc.-Sf Total			373,579.70
52276	Department of Justice	45500	28700	26000	00164820	11/18/2025	Law enforcement training fund;	City Of Richland Center	3,200.00	
							Law enforcement training fund; Total			3,200.00
52276	Public Defender Board	55000	10000	10300	00493524	7/31/2025	Trial representation	City Of Richland Center	25.00	
							Trial representation Total			25.00
52276	Department of Revenue	56600	10000	99500	00333616	2/28/2025	Misc Revenue Holding Clearing	City Of Richland Center	20.00	
52276	Department of Revenue	56600	10000	99500	00334215	3/4/2025	Misc Revenue Holding Clearing	City Of Richland Center	107.19	
52276	Department of Revenue	56600	10000	99500	00339103	4/14/2025	Misc Revenue Holding Clearing	City Of Richland Center	180.00	
							Misc Revenue Holding Clearing Total			307.19
52276	Department of Revenue	83500	10000	11000	00154242	7/28/2025	UtilityAid	City Of Richland Center	3,865.81	
52276	Department of Revenue	83500	10000	11000	00159167	11/17/2025	UtilityAid	City Of Richland Center	22,210.07	
							UtilityAid Total			26,075.88
52276	Department of Revenue	83500	28700	16200	00154242	7/28/2025	County and Municipal Aid (CMA)	City Of Richland Center	196,299.63	
52276	Department of Revenue	83500	28700	16200	00159167	11/17/2025	County and Municipal Aid (CMA)	City Of Richland Center	1,112,364.58	
							County and Municipal Aid (CMA) Total			1,308,664.21
52276	Department of Revenue	83500	28700	16300	00150870	7/28/2025	Exempt Computer Aid	City Of Richland Center	19,334.24	
							Exempt Computer Aid Total			19,334.24
52276	Department of Revenue	83500	28700	16500	00143553	5/5/2025	Act 12 Personal Property Aid	City Of Richland Center	78,633.88	
52276	Department of Revenue	83500	28700	16500	00144976	5/5/2025	Act 12 Personal Property Aid	City Of Richland Center	1,313.54	
							Act 12 Personal Property Aid Total			79,947.42
52276	Department of Revenue	83500	28700	16700	00146466	5/5/2025	Personal Property Aid	City Of Richland Center	11,082.22	
							Personal Property Aid Total			11,082.22
52276	Department of Revenue	83500	28700	16800	00152714	7/28/2025	Video Servicer Provider Aid (VSP)	City Of Richland Center	10,819.97	

