

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	11500	10000	70300	00017415	01-10-17	48,931.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- Soil and water resource management program					\$48,931.00
32000	11500	27400	76300	00017415	01-10-17	92,326.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- Soil and water management; local assistance					\$92,326.00
32000	11500	27400	76400	00019248	03-07-17	3,920.00	La Crosse County	
32000	11500	27400	76400	00019249	03-07-17	616.00	La Crosse County	
32000	11500	27400	76400	00019251	03-07-17	1,372.00	La Crosse County	
32000	11500	27400	76400	00019252	03-07-17	2,156.00	La Crosse County	
32000	11500	27400	76400	00019253	03-07-17	672.00	La Crosse County	
32000	11500	27400	76400	00019254	03-07-17	2,800.00	La Crosse County	
32000	11500	27400	76400	00019255	03-07-17	3,332.00	La Crosse County	
32000	11500	27400	76400	00019256	03-07-17	4,648.00	La Crosse County	
32000	11500	27400	76400	00019257	03-07-17	3,388.00	La Crosse County	
32000	11500	27400	76400	00019258	03-07-17	2,240.00	La Crosse County	
32000	11500	27400	76400	00019259	03-07-17	2,940.00	La Crosse County	
32000	11500	27400	76400	00019260	03-07-17	2,660.00	La Crosse County	
32000	11500	27400	76400	00019261	03-07-17	2,624.72	La Crosse County	
32000	11500	27400	76400	00019262	03-07-17	2,772.00	La Crosse County	
32000	11500	27400	76400	00019263	03-07-17	4,844.00	La Crosse County	
32000	11500	27400	76400	00019264	03-07-17	2,828.00	La Crosse County	
32000	11500	27400	76400	00019265	03-07-17	3,780.00	La Crosse County	
32000	11500	27400	76400	00019266	03-07-17	5,236.00	La Crosse County	
32000	11500	27400	76400	00019267	03-07-17	3,248.00	La Crosse County	
32000	11500	27400	76400	00019268	03-07-17	2,828.00	La Crosse County	
32000	11500	27400	76400	00019269	03-07-17	2,800.00	La Crosse County	
32000	11500	27400	76400	00019270	03-07-17	3,397.52	La Crosse County	
32000	11500	27400	76400	00019271	03-07-17	1,736.00	La Crosse County	
32000	11500	27400	76400	00019272	03-07-17	2,688.00	La Crosse County	
32000	11500	27400	76400	00019273	03-07-17	4,060.00	La Crosse County	
32000	11500	27400	76400	00019274	03-07-17	1,932.00	La Crosse County	
32000	11500	27400	76400	00019275	03-07-17	2,828.00	La Crosse County	
32000	11500	27400	76400	00019276	03-07-17	1,288.00	La Crosse County	
32000	11500	27400	76400	00019278	03-07-17	1,204.00	La Crosse County	
32000	11500	27400	76400	00019279	03-07-17	2,632.00	La Crosse County	
32000	11500	27400	76400	00019280	03-07-17	2,212.00	La Crosse County	
32000	11500	27400	76400	00019281	03-07-17	1,176.00	La Crosse County	
32000	11500	27400	76400	00019282	03-07-17	3,276.00	La Crosse County	
32000	11500	27400	76400	00019283	03-07-17	5,404.00	La Crosse County	
32000	11500	27400	76400	00019285	03-07-17	896.00	La Crosse County	
32000	11500	27400	76400	00019286	03-07-17	2,660.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- Soil and water management; aids					\$99,094.24
32000	11500	27400	77800	00019216	03-03-17	65,605.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS					\$65,605.00
32000	11500	36300	WE100	00017083	01-04-17	5,586.63	La Crosse County	
32000	11500	36300	WE100	00019287	03-07-17	10,440.88	La Crosse County	
32000	11500	36300	WE100	00026654	10-12-17	766.50	La Crosse County	
32000	11500	36300	WE100	00026655	10-12-17	10,009.62	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER					\$26,803.63
32000	16500	10000	23600	00014472	12-13-17	8,025.00	La Crosse County	
32000			Dept of Safety & Prof Services -- Private on-site wastewater treatment system replacement and rehabilitation					\$8,025.00
32000	37000	21200	38100	00134414	03-24-17	2,727.87	La Crosse County	
32000			Dept of Natural Resources -- General program operations--federal funds					\$2,727.87

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	37000	21200	55000	00134414	03-24-17	9,452.08	La Crosse County	
32000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					\$9,452.08
32000	37000	21200	57400	00194515	11-10-17	6,460.00	La Crosse County	
32000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					\$6,460.00
32000	37000	21200	57500	00134187	03-21-17	5,078.36	La Crosse County	
32000	37000	21200	57500	00192579	11-01-17	20,535.00	La Crosse County	
32000	37000	21200	57500	00194023	11-08-17	17,112.50	La Crosse County	
32000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					\$42,725.86
32000	37000	21200	58400	00177438	09-08-17	23,728.00	La Crosse County	
32000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					\$23,728.00
32000	39500	21100	16800	00107221	04-20-17	251,051.00	La Crosse County	
32000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					\$251,051.00
32000	39500	21100	17700	00090992	03-08-17	1,022.00	La Crosse County	
32000			WI Dept of Transportation - - Tier C transit operating aids, state funds					\$1,022.00
32000	39500	21100	18200	00104503	04-13-17	20,016.00	La Crosse County	
32000			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds					\$20,016.00
32000	39500	21100	18500	00071275	01-06-17	887.38	La Crosse County	
32000	39500	21100	18500	00071782	01-11-17	765.80	La Crosse County	
32000	39500	21100	18500	00124810	06-29-17	2,558.47	La Crosse County	
32000	39500	21100	18500	00165296	09-18-17	1,274.46	La Crosse County	
32000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					\$5,486.11
32000	39500	21100	19000	00065428	01-03-17	383,199.78	La Crosse County	
32000	39500	21100	19000	00133977	07-03-17	766,399.56	La Crosse County	
32000	39500	21100	19000	00169243	10-02-17	383,199.80	La Crosse County	
32000			WI Dept of Transportation - - Transportation aids to counties, state funds					\$1,532,799.14
32000	39500	21100	22600	00194465	11-21-17	81.02	La Crosse County	
32000			WI Dept of Transportation - - Transportation alternatives program, local funds					\$81.02
32000	39500	21100	27800	00074274	01-13-17	48,468.47	La Crosse County	
32000	39500	21100	27800	00200766	12-13-17	3,829.08	La Crosse County	
32000			WI Dept of Transportation - - Local roads improvement program, state funds					\$52,297.55
32000	39500	21100	36300	00159123	08-28-17	7,394.72	La Crosse County	
32000	39500	21100	36300	00180825	11-01-17	21,980.85	La Crosse County	
32000	39500	21100	36300	00193603	11-17-17	4,223.64	La Crosse County	
32000	39500	21100	36300	00194990	11-21-17	14.00	La Crosse County	
32000			WI Dept of Transportation - - State highway rehabilitation, state funds					\$33,613.21
32000	39500	21100	36500	00072496	01-10-17	57.31	La Crosse County	
32000	39500	21100	36500	00192355	11-14-17	118.83	La Crosse County	
32000			WI Dept of Transportation - - Highway system management and operations, state funds					\$176.14
32000	39500	21100	90500	00065061	01-06-17	11,304.00	La Crosse County	
32000	39500	21100	90500	00164332	09-15-17	463,968.80	La Crosse County	
32000			WI Dept of Transportation - - 905-LOASCLEARING-HARBOR BF4					\$475,272.80
32000	39500	21100	36800	00072496	01-10-17	205,663.27	La Crosse County	
32000	39500	21100	36800	00072497	01-10-17	731.99	La Crosse County	
32000	39500	21100	36800	00086033	02-14-17	648.43	La Crosse County	
32000	39500	21100	36800	00087452	02-20-17	417,694.40	La Crosse County	
32000	39500	21100	36800	00094187	03-14-17	8,674.97	La Crosse County	
32000	39500	21100	36800	00105328	04-12-17	256,180.68	La Crosse County	
32000	39500	21100	36800	00124797	06-05-17	197,095.50	La Crosse County	
32000	39500	21100	36800	00099811	03-24-17	402,795.16	La Crosse County	
32000	39500	21100	36800	00125221	06-06-17	218,678.22	La Crosse County	
32000	39500	21100	36800	00127023	06-12-17	262,846.30	La Crosse County	
32000	39500	21100	36800	00136148	06-28-17	13,778.59	La Crosse County	

2017 State Payment Register

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32000	39500	21100	36800	00138683	06-30-17	88,632.02	La Crosse County		
32000	39500	21100	36800	00145924	08-01-17	109,089.34	La Crosse County		
32000	39500	21100	36800	00147022	08-01-17	2,671.10	La Crosse County		
32000	39500	21100	36800	00159121	08-28-17	231,978.27	La Crosse County		
32000	39500	21100	36800	00167329	09-21-17	43,757.49	La Crosse County		
32000	39500	21100	36800	00174610	10-04-17	563.77	La Crosse County		
32000	39500	21100	36800	00180824	10-17-17	175,485.60	La Crosse County		
32000	39500	21100	36800	00192355	11-14-17	152,873.52	La Crosse County		
32000			WI Dept of Transportation - - Routine maintenance activities, state funds						\$2,789,838.62
32000	39500	21100	37500	00159121	08-28-17	234.09	La Crosse County		
32000	39500	21100	37500	00180824	10-17-17	71.12	La Crosse County		
32000			WI Dept of Transportation - - Highway system management and operations, local funds						\$305.21
32000	39500	21100	28600	00178564	10-13-17	27,938.60	La Crosse County		
32000			WI Dept of Transportation - - Local transportation facility improvement assistance, federal funds						\$27,938.60
32000	39500	21100	27000	00074273	01-13-17	66,237.89	La Crosse County		
32000			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						\$66,237.89
32000	39500	21100	22700	00032857	01-01-17	7,123.90	La Crosse County		
32000	39500	21100	22700	00086868	02-16-17	6,489.00	La Crosse County		
32000	39500	21100	22700	00086869	02-16-17	6,878.71	La Crosse County		
32000	39500	21100	22700	00086870	02-16-17	4,061.66	La Crosse County		
32000	39500	21100	22700	00086871	02-16-17	4,526.77	La Crosse County		
32000	39500	21100	22700	00120041	05-23-17	4,689.27	La Crosse County		
32000	39500	21100	22700	00120371	05-23-17	4,000.57	La Crosse County		
32000	39500	21100	22700	00146545	08-01-17	6,766.76	La Crosse County		
32000	39500	21100	22700	00146555	08-01-17	10,536.28	La Crosse County		
32000	39500	21100	22700	00163338	09-11-17	8,175.72	La Crosse County		
32000	39500	21100	22700	00163339	09-11-17	9,079.64	La Crosse County		
32000	39500	21100	22700	00171869	10-01-17	6,488.69	La Crosse County		
32000	39500	21100	22700	00179966	10-16-17	6,925.35	La Crosse County		
32000	39500	21100	22700	00194092	11-20-17	9,054.47	La Crosse County		
32000	39500	21100	22700	00194465	11-21-17	324.06	La Crosse County		
32000			WI Dept of Transportation - - Transportation alternatives program, federal funds						\$95,120.85
32000	41000	10000	11600	00167903	11-07-17	112,346.88	La Crosse County		
32000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						\$112,346.88
32000	43500	10000	10700	00122153	04-21-17	105.50	La Crosse County		
32000	43500	10000	10700	00129481	05-31-17	105.50	La Crosse County		
32000	43500	10000	10700	00138646	07-10-17	369.25	La Crosse County		
32000	43500	10000	10700	00151396	09-06-17	227.51	La Crosse County		
32000	43500	10000	10700	00166482	11-02-17	105.50	La Crosse County		
32000	43500	10000	10700	00166489	11-02-17	52.75	La Crosse County		
32000	43500	10000	10700	00166651	11-03-17	52.75	La Crosse County		
32000	43500	10000	10700	00166654	11-03-17	52.75	La Crosse County		
32000	43500	10000	10700	00166665	11-03-17	52.75	La Crosse County		
32000	43500	10000	10700	00166669	11-03-17	52.75	La Crosse County		
32000	43500	10000	10700	00167253	11-24-17	52.75	La Crosse County		
32000	43500	10000	10700	00169912	12-13-17	186.68	La Crosse County		
32000	43500	10000	10700	00170505	12-01-17	225.43	La Crosse County		
32000	43500	10000	10700	00170506	12-13-17	9.99	La Crosse County		
32000	43500	10000	10700	00170507	12-13-17	52.75	La Crosse County		
32000	43500	10000	10700	00174913	12-27-17	81.24	La Crosse County		
32000			Department of Health Services - - Public health dispensaries and drugs						\$1,785.85
32000	43500	10000	15000	00109678	03-15-17	1,200.00	La Crosse County		

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43500	10000	15000	00118517	04-03-17	2,839.15	La Crosse County	
32000	43500	10000	15000	00131298	06-22-17	6,443.60	La Crosse County	
32000	43500	10000	15000	00148835	08-25-17	1,000.00	La Crosse County	
32000	43500	10000	15000	00157201	10-06-17	455.21	La Crosse County	
32000			Department of Health Services - - Federal project aids					\$11,937.96
32000	43500	10000	41400	00104894	02-02-17	192,395.00	La Crosse County	
32000			Department of Health Services - - Income maintenance					\$192,395.00
32000	43500	10000	46800	00165489	10-30-17	337,611.00	La Crosse County	
32000			Department of Health Services - - Interagency and intra-agency aids					\$337,611.00
32000	43500	10000	00000	90708	01-02-17	214,890.00	La Crosse County	
32000	43500	10000	00000	90710	02-01-17	281,761.00	La Crosse County	
32000	43500	10000	00000	90711	03-01-17	498,060.00	La Crosse County	
32000	43500	10000	00000	90715	05-01-17	1,055,176.00	La Crosse County	
32000	43500	10000	00000	90716	06-01-17	1,289,048.00	La Crosse County	
32000	43500	10000	00000	90717	06-15-17	283,975.00	La Crosse County	
32000	43500	10000	00000	90800	07-01-17	864,239.00	La Crosse County	
32000	43500	10000	00000	90801	08-01-17	2,957,863.00	La Crosse County	
32000	43500	10000	00000	90802	09-01-17	935,325.00	La Crosse County	
32000	43500	10000	00000	90805	10-02-17	807,041.00	La Crosse County	
32000	43500	10000	00000	90806	11-01-17	438,199.00	La Crosse County	
32000	43500	10000	00000	90807	12-01-17	572,493.00	La Crosse County	
32000	43500	10000	00000	90713	04-01-17	461,954.00	La Crosse County	
32000	43500	10000	00000	90804	09-08-17	28,317.00	La Crosse County	
32000			Department of Health Services - - State/Federal Aids					\$10,688,341.00
32000	45500	10000	22100	00035914	10-13-17	3,680.00	La Crosse County	
32000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					\$3,680.00
32000	45500	10000	22500	00024814	03-02-17	16,035.00	La Crosse County	
32000	45500	10000	22500	00039393	12-28-17	16,035.00	La Crosse County	
32000			Department of Justice - - Drug crimes enforcement; local grants					\$32,070.00
32000	45500	10000	23100	00034927	09-27-17	3,230.24	La Crosse County	
32000	45500	10000	23100	00038397	12-06-17	1,760.00	La Crosse County	
32000	45500	10000	23100	00038399	12-06-17	15,360.00	La Crosse County	
32000			Department of Justice - - Law enforcement training fund, local assistance					\$20,350.24
32000	45500	10000	24100	00027290	05-02-17	6,830.95	La Crosse County	
32000			Department of Justice - - Federal aid, state operations					\$6,830.95
32000	45500	10000	25100	00023146	02-06-17	6,250.00	La Crosse County	
32000	45500	10000	25100	00023147	02-06-17	416.00	La Crosse County	
32000	45500	10000	25100	00023241	02-06-17	7,237.70	La Crosse County	
32000	45500	10000	25100	00028000	05-10-17	15,837.94	La Crosse County	
32000	45500	10000	25100	00029048	06-02-17	3,179.13	La Crosse County	
32000	45500	10000	25100	00029107	06-06-17	16,000.00	La Crosse County	
32000	45500	10000	25100	00033167	08-28-17	1,500.73	La Crosse County	
32000	45500	10000	25100	00033359	08-18-17	7,335.06	La Crosse County	
32000	45500	10000	25100	00035572	10-06-17	2,756.21	La Crosse County	
32000	45500	10000	25100	00037319	11-16-17	1,371.39	La Crosse County	
32000	45500	10000	25100	00037747	11-20-17	3,303.42	La Crosse County	
32000			Department of Justice - - Federal aid, local assistance					\$65,187.58
32000	45500	10000	27100	00022826	01-26-17	24,473.31	La Crosse County	
32000	45500	10000	27100	00024340	02-22-17	11,323.50	La Crosse County	
32000	45500	10000	27100	00028803	05-25-17	39,051.48	La Crosse County	
32000	45500	10000	27100	00032118	07-28-17	39,051.48	La Crosse County	
32000	45500	10000	27100	00036210	10-23-17	40,001.48	La Crosse County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000		Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						\$153,901.25
32000	45500	10000	28400	00023752	02-10-17	429.00	La Crosse County	
32000		Department of Justice - - Internet Crimes Against Childr						\$429.00
32000	45500	10000	53200	00024965	03-03-17	60,507.25	La Crosse County	
32000	45500	10000	53200	00031710	07-20-17	45,274.67	La Crosse County	
32000		Department of Justice - - Crime victim and witness assistance surcharge, general services						\$105,781.92
32000	46500	10000	13300	00024409	04-05-17	5,509.74	La Crosse County	
32000		Department of Military Affairs - - Gifts and grants						\$5,509.74
32000	46500	10000	30500	00033660	10-27-17	17,173.31	La Crosse County	
32000		Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						\$17,173.31
32000	46500	10000	30800	00021624	02-06-17	533.90	La Crosse County	
32000		Department of Military Affairs - - Emergency response equipment						\$533.90
32000	46500	10000	34200	00030727	08-23-17	34,303.97	La Crosse County	
32000	46500	10000	34200	00033660	10-27-17	103,039.81	La Crosse County	
32000		Department of Military Affairs - - Federal aid, local assistance						\$137,343.78
32000	46500	10000	35000	00027755	06-21-17	9,000.00	La Crosse County	
32000	46500	10000	35000	00028606	06-28-17	9,999.93	La Crosse County	
32000	46500	10000	35000	00031717	09-18-17	360.49	La Crosse County	
32000	46500	10000	35000	00031902	09-19-17	225,000.00	La Crosse County	
32000	46500	10000	35000	00035281	12-08-17	15,000.00	La Crosse County	
32000	46500	10000	35000	00035369	12-08-17	16,069.15	La Crosse County	
32000		Department of Military Affairs - - Federal aid, homeland security						\$275,429.57
32000	46500	27200	36400	00027685	06-14-17	14,213.60	La Crosse County	
32000		Department of Military Affairs - - Division of emergency management; petroleum inspection fund						\$14,213.60
32000	48500	15200	12700	00024199	01-24-17	1,300.00	La Crosse County	
32000		Department of Veterans Affairs - - Grants to counties						\$1,300.00
32000	48500	58200	26700	00024199	01-24-17	5,850.00	La Crosse County	
32000		Department of Veterans Affairs - - County grants						\$5,850.00
32000	48500	58300	37000	00024199	01-24-17	5,850.00	La Crosse County	
32000		Department of Veterans Affairs - - County grants						\$5,850.00
32000	50500	10000	15500	00040177	01-18-17	5,583.59	La Crosse County	
32000	50500	10000	15500	00041377	01-31-17	5,958.40	La Crosse County	
32000	50500	10000	15500	00045023	03-15-17	6,348.14	La Crosse County	
32000	50500	10000	15500	00048893	05-01-17	9,726.29	La Crosse County	
32000	50500	10000	15500	00051829	05-31-17	21,067.75	La Crosse County	
32000	50500	10000	15500	00053073	06-15-17	5,251.02	La Crosse County	
32000	50500	10000	15500	00055749	07-17-17	3,823.05	La Crosse County	
32000	50500	10000	15500	00056699	07-31-17	5,566.06	La Crosse County	
32000	50500	10000	15500	00058912	08-29-17	6,316.15	La Crosse County	
32000	50500	10000	15500	00061476	09-29-17	6,316.15	La Crosse County	
32000	50500	10000	15500	00063971	10-31-17	1,274.59	La Crosse County	
32000	50500	10000	15500	00066456	11-29-17	5,294.46	La Crosse County	
32000	50500	10000	15500	00068702	12-29-17	5,205.52	La Crosse County	
32000		Department of Administration - - Federal aid; local assistance						\$87,731.17
32000	50500	10000	17500	00047885	05-05-17	447,043.00	La Crosse County	
32000		Department of Administration - - High-voltage transmission line environmental impact fee distributions						\$447,043.00
32000	50500	10000	74300	00039725	01-18-17	3,986.00	La Crosse County	
32000	50500	10000	74300	00040093	01-17-17	75,096.00	La Crosse County	
32000	50500	10000	74300	00040728	01-30-17	9,500.00	La Crosse County	
32000	50500	10000	74300	00042299	02-16-17	11,296.00	La Crosse County	
32000	50500	10000	74300	00042317	02-17-17	3,114.92	La Crosse County	
32000	50500	10000	74300	00043470	02-24-17	24,520.00	La Crosse County	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	50500	10000	74300	00047622	04-19-17	4,140.09	La Crosse County		
32000	50500	10000	74300	00048452	05-08-17	6,595.00	La Crosse County		
32000	50500	10000	74300	00049697	05-18-17	8,427.00	La Crosse County		
32000	50500	10000	74300	00049703	05-18-17	8,398.00	La Crosse County		
32000	50500	10000	74300	00052553	06-08-17	7,527.00	La Crosse County		
32000	50500	10000	74300	00052962	06-15-17	22,329.00	La Crosse County		
32000	50500	10000	74300	00053493	06-21-17	18,617.00	La Crosse County		
32000	50500	10000	74300	00053622	06-22-17	6,345.94	La Crosse County		
32000	50500	10000	74300	00054963	07-10-17	3,861.64	La Crosse County		
32000	50500	10000	74300	00054964	07-10-17	4,800.38	La Crosse County		
32000	50500	10000	74300	00057596	08-11-17	5,807.46	La Crosse County		
32000	50500	10000	74300	00060627	09-25-17	4,750.89	La Crosse County		
32000	50500	10000	74300	00060733	09-25-17	32,864.00	La Crosse County		
32000	50500	10000	74300	00060927	09-25-17	6,045.73	La Crosse County		
32000	50500	10000	74300	00062783	10-20-17	51,718.00	La Crosse County		
32000	50500	10000	74300	00065505	11-22-17	5,024.54	La Crosse County		
32000	50500	10000	74300	00065859	11-22-17	74,241.00	La Crosse County		
32000	50500	10000	74300	00066752	12-07-17	462.76	La Crosse County		
32000	50500	10000	74300	00067405	12-19-17	67,526.00	La Crosse County		
32000			Department of Administration -- Federal aid; local assistance						\$466,994.35
32000	50500	23500	37100	00040177	01-18-17	10,714.23	La Crosse County		
32000	50500	23500	37100	00041377	01-31-17	11,144.27	La Crosse County		
32000	50500	23500	37100	00045023	03-15-17	11,557.98	La Crosse County		
32000	50500	23500	37100	00048893	05-01-17	8,325.40	La Crosse County		
32000	50500	23500	37100	00051829	05-31-17	3,135.98	La Crosse County		
32000	50500	23500	37100	00053073	06-15-17	1,424.68	La Crosse County		
32000	50500	23500	37100	00055749	07-17-17	11,947.80	La Crosse County		
32000	50500	23500	37100	00056699	07-31-17	873.08	La Crosse County		
32000	50500	23500	37100	00058912	08-29-17	1,519.75	La Crosse County		
32000	50500	23500	37100	00063971	10-31-17	15,764.01	La Crosse County		
32000	50500	23500	37100	00066456	11-29-17	8,699.90	La Crosse County		
32000	50500	23500	37100	00068702	12-29-17	8,549.30	La Crosse County		
32000			Department of Administration -- Low-income assistance grants						\$93,656.38
32000	50500	26900	16600	00041090	02-07-17	1,000.00	La Crosse County		
32000	50500	26900	16600	00048511	05-09-17	25,000.00	La Crosse County		
32000			Department of Administration -- Land						\$26,000.00
32000	50700	10000	13000	00001385	09-06-17	8,059.54	La Crosse County		
32000			Commissioners of Public Lands -- Federal aid -- flood control						\$8,059.54
32000	51000	10000	12000	00000268	01-17-17	3,873.26	La Crosse County		
32000			Elections Commission -- Recount fees						\$3,873.26
32000	83500	10000	10500	00021040	07-24-17	527,625.98	La Crosse County		
32000	83500	10000	10500	00024060	11-20-17	2,989,880.56	La Crosse County		
32000			Shared Revenue and Tax Relief -- County and municipal aid account						\$3,517,506.54
32000	83500	10000	10900	00017346	07-24-17	145,267.00	La Crosse County		
32000			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$145,267.00
32000	83500	10000	11000	00021040	07-24-17	76,564.18	La Crosse County		
32000	83500	10000	11000	00024060	11-20-17	450,035.62	La Crosse County		
32000			Shared Revenue and Tax Relief -- Public utility distribution account						\$526,599.80
32000	83500	10000	30200	00020108	07-24-17	1,673,092.93	La Crosse County		
32000	83500	10000	30200	00022153	07-24-17	10,171,835.81	La Crosse County		
32000			Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit						\$11,844,928.74
32000	83500	52100	36300	00016158	03-27-17	2,214,813.37	La Crosse County		

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$2,214,813.37
32000 Total								\$37,355,460.50

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32002	16500	10000	22500	00011240	06-26-17	2,240.98	Bangor, Town of		
32002			Dept of Safety & Prof Services -- Fire dues distribution						\$2,240.98
32002	37000	10000	50300	00125847	02-06-17	294.97	Bangor, Town of		
32002	37000	10000	50300	00142747	04-21-17	25.94	Bangor, Town of		
32002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$320.91
32002	37000	21200	16600	00157533	06-19-17	1,301.65	Bangor, Town of		
32002			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,301.65
32002	37000	21200	57100	00157533	06-19-17	642.94	Bangor, Town of		
32002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$642.94
32002	37000	21200	57900	00142748	04-21-17	1,416.10	Bangor, Town of		
32002			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$1,416.10
32002	37000	21200	58900	00157533	06-19-17	5,987.57	Bangor, Town of		
32002			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$5,987.57
32002	37000	27400	67000	00154712	06-01-17	1,438.96	Bangor, Town of		
32002			Dept of Natural Resources - - Financial assistance for responsible units						\$1,438.96
32002	39500	21100	19100	00066263	01-03-17	13,173.46	Bangor, Town of		
32002	39500	21100	19100	00097386	04-03-17	13,173.46	Bangor, Town of		
32002	39500	21100	19100	00134812	07-03-17	13,173.46	Bangor, Town of		
32002	39500	21100	19100	00170078	10-02-17	13,173.48	Bangor, Town of		
32002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$52,693.86
32002	83500	10000	10500	00021022	07-24-17	5,163.32	Bangor, Town of		
32002	83500	10000	10500	00024042	11-20-17	29,258.80	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - County and municipal aid account						\$34,422.12
32002	83500	10000	10900	00018137	07-24-17	140.00	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$140.00
32002	83500	10000	11000	00021022	07-24-17	50.75	Bangor, Town of		
32002	83500	10000	11000	00024042	11-20-17	281.67	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - Public utility distribution account						\$332.42
32002	83500	10000	50100	00015295	01-31-17	87.29	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - Payments for municipal services						\$87.29
32002 Total								\$101,024.80	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32004	16500	10000	22500	00011241	06-26-17	4,734.70	Town Of Barre	
32004			Dept of Safety & Prof Services -- Fire dues distribution					\$4,734.70
32004	37000	21200	16600	00157534	06-19-17	542.99	Town Of Barre	
32004			Dept of Natural Resources -- General program operations - state funds; forestry					\$542.99
32004	37000	21200	57100	00157534	06-19-17	251.92	Town Of Barre	
32004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$251.92
32004	37000	21200	57900	00143952	04-21-17	985.60	Town Of Barre	
32004			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$985.60
32004	37000	21200	58900	00157534	06-19-17	2,497.75	Town Of Barre	
32004			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,497.75
32004	37000	27400	67000	00154590	06-01-17	1,442.92	Town Of Barre	
32004			Dept of Natural Resources -- Financial assistance for responsible units					\$1,442.92
32004	39500	21100	19100	00066264	01-03-17	8,984.16	Town Of Barre	
32004	39500	21100	19100	00097387	04-03-17	8,984.16	Town Of Barre	
32004	39500	21100	19100	00134813	07-03-17	8,984.16	Town Of Barre	
32004	39500	21100	19100	00170079	10-02-17	8,984.16	Town Of Barre	
32004			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$35,936.64
32004	46500	10000	30500	00021311	01-26-17	0.08	Town Of Barre	
32004			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$0.08
32004	46500	10000	34200	00021311	01-26-17	0.42	Town Of Barre	
32004			Department of Military Affairs -- Federal aid, local assistance					\$0.42
32004	83500	10000	10500	00021023	07-24-17	6,154.22	Town Of Barre	
32004	83500	10000	10500	00024043	11-20-17	34,873.89	Town Of Barre	
32004			Shared Revenue and Tax Relief -- County and municipal aid account					\$41,028.11
32004	83500	10000	10900	00018138	07-24-17	21.00	Town Of Barre	
32004			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$21.00
32004	83500	10000	11000	00021023	07-24-17	0.94	Town Of Barre	
32004	83500	10000	11000	00024043	11-20-17	4.74	Town Of Barre	
32004			Shared Revenue and Tax Relief -- Public utility distribution account					\$5.68
32004	83500	52100	36300	00015863	03-27-17	4,788.61	Town Of Barre	
32004			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$4,788.61
32004 Total								\$92,236.42

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32006	16500	10000	22500	00011242	06-27-17	3,422.95	Burns, Town of	
32006			Dept of Safety & Prof Services -- Fire dues distribution					\$3,422.95
32006	37000	10000	50300	00143410	04-21-17	5.21	Burns, Town of	
32006			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$5.21
32006	37000	21200	16600	00157535	06-19-17	2,045.06	Burns, Town of	
32006			Dept of Natural Resources -- General program operations - state funds; forestry					\$2,045.06
32006	37000	21200	57100	00157535	06-19-17	949.19	Burns, Town of	
32006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$949.19
32006	37000	21200	57900	00143411	04-21-17	0.52	Burns, Town of	
32006			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient					\$0.52
32006	37000	21200	58900	00157535	06-19-17	9,407.29	Burns, Town of	
32006			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$9,407.29
32006	37000	27400	67000	00154162	06-01-17	737.70	Burns, Town of	
32006			Dept of Natural Resources -- Financial assistance for responsible units					\$737.70
32006	37000	27400	67300	00154162	06-01-17	244.81	Burns, Town of	
32006			Dept of Natural Resources -- Recycling consolidation grants					\$244.81
32006	39500	21100	19100	00066265	01-03-17	19,317.04	Burns, Town of	
32006	39500	21100	19100	00097388	04-03-17	19,317.04	Burns, Town of	
32006	39500	21100	19100	00134814	07-03-17	19,317.04	Burns, Town of	
32006	39500	21100	19100	00170080	10-02-17	19,317.06	Burns, Town of	
32006			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$77,268.18
32006	46500	10000	30500	00035821	12-20-17	2,063.94	Burns, Town of	
32006			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$2,063.94
32006	46500	10000	34200	00035821	12-20-17	12,383.64	Burns, Town of	
32006			Department of Military Affairs -- Federal aid, local assistance					\$12,383.64
32006	83500	10000	10500	00021024	07-24-17	8,330.48	Burns, Town of	
32006	83500	10000	10500	00024044	11-20-17	47,206.46	Burns, Town of	
32006			Shared Revenue and Tax Relief -- County and municipal aid account					\$55,536.94
32006	83500	10000	10900	00018139	07-24-17	1.00	Burns, Town of	
32006			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$1.00
32006	83500	10000	11000	00021024	07-24-17	3.15	Burns, Town of	
32006	83500	10000	11000	00024044	11-20-17	16.99	Burns, Town of	
32006			Shared Revenue and Tax Relief -- Public utility distribution account					\$20.14
32006	83500	52100	36300	00015864	03-27-17	1,614.12	Burns, Town of	
32006			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,614.12
32006 Total								\$165,700.69

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32008	16500	10000	22500	00011243	06-26-17	12,697.92	Town Of Campbell	
32008			Dept of Safety & Prof Services -- Fire dues distribution					\$12,697.92
32008	37000	27400	67000	00154674	06-01-17	9,560.04	Town Of Campbell	
32008			Dept of Natural Resources -- Financial assistance for responsible units					\$9,560.04
32008	37000	27400	67300	00154674	06-01-17	1,110.00	Town Of Campbell	
32008			Dept of Natural Resources -- Recycling consolidation grants					\$1,110.00
32008	39500	21100	19100	00066266	01-03-17	20,603.38	Town Of Campbell	
32008	39500	21100	19100	00097389	04-03-17	20,603.38	Town Of Campbell	
32008	39500	21100	19100	00134815	07-03-17	20,603.38	Town Of Campbell	
32008	39500	21100	19100	00170081	10-02-17	20,603.38	Town Of Campbell	
32008			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$82,413.52
32008	45500	10000	23100	00038593	12-07-17	800.00	Town Of Campbell	
32008			Department of Justice -- Law enforcement training fund, local assistance					\$800.00
32008	45500	10000	28400	00023735	02-10-17	959.41	Town Of Campbell	
32008			Department of Justice -- Internet Crimes Against Childr					\$959.41
32008	83500	10000	10500	00021025	07-24-17	46,397.49	Town Of Campbell	
32008	83500	10000	10500	00024045	11-20-17	262,919.11	Town Of Campbell	
32008			Shared Revenue and Tax Relief -- County and municipal aid account					\$309,316.60
32008	83500	10000	10900	00018140	07-24-17	2,934.00	Town Of Campbell	
32008			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$2,934.00
32008	83500	10000	11000	00021025	07-24-17	1.17	Town Of Campbell	
32008	83500	10000	11000	00024045	11-20-17	6.31	Town Of Campbell	
32008			Shared Revenue and Tax Relief -- Public utility distribution account					\$7.48
32008	83500	10000	50100	00015296	01-31-17	88.45	Town Of Campbell	
32008			Shared Revenue and Tax Relief -- Payments for municipal services					\$88.45
32008	83500	52100	36300	00015865	03-27-17	6,145.72	Town Of Campbell	
32008			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$6,145.72
32008 Total								\$426,033.14

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32010	16500	10000	22500	00011244	06-27-17	6,589.19	Farmington, Town of	
32010			Dept of Safety & Prof Services -- Fire dues distribution					\$6,589.19
32010	37000	10000	50300	00126133	02-06-17	56.38	Farmington, Town of	
32010	37000	10000	50300	00143492	04-21-17	16.20	Farmington, Town of	
32010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$72.58
32010	37000	21200	16600	00157536	06-19-17	2,648.76	Farmington, Town of	
32010			Dept of Natural Resources - - General program operations - state funds; forestry					\$2,648.76
32010	37000	21200	57100	00157536	06-19-17	1,294.00	Farmington, Town of	
32010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$1,294.00
32010	37000	21200	58900	00157536	06-19-17	12,184.27	Farmington, Town of	
32010			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$12,184.27
32010	37000	27400	67000	00154692	06-01-17	4,140.95	Farmington, Town of	
32010			Dept of Natural Resources - - Financial assistance for responsible units					\$4,140.95
32010	39500	21100	19100	00066267	01-03-17	21,948.43	Farmington, Town of	
32010	39500	21100	19100	00097390	04-03-17	21,948.43	Farmington, Town of	
32010	39500	21100	19100	00134816	07-03-17	21,948.43	Farmington, Town of	
32010	39500	21100	19100	00170082	10-02-17	21,948.45	Farmington, Town of	
32010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$87,793.74
32010	39500	21100	27000	00163990	09-13-17	289,747.48	Farmington, Town of	
32010			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds					\$289,747.48
32010	46500	10000	30500	00031030	09-01-17	2,564.35	Farmington, Town of	
32010			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					\$2,564.35
32010	46500	10000	34200	00031030	09-01-17	15,386.07	Farmington, Town of	
32010			Department of Military Affairs - - Federal aid, local assistance					\$15,386.07
32010	83500	10000	10500	00021026	07-24-17	9,611.34	Farmington, Town of	
32010	83500	10000	10500	00024046	11-20-17	54,464.24	Farmington, Town of	
32010			Shared Revenue and Tax Relief - - County and municipal aid account					\$64,075.58
32010	83500	10000	10900	00018141	07-24-17	43.00	Farmington, Town of	
32010			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$43.00
32010	83500	52100	36300	00015866	03-27-17	61.47	Farmington, Town of	
32010			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$61.47
32010 Total								\$486,601.44

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32012	16500	10000	22500	00011245	06-26-17	7,239.39	Town Of Greenfield	
32012			Dept of Safety & Prof Services -- Fire dues distribution					\$7,239.39
32012	37000	21200	16600	00157537	06-19-17	1,572.02	Town Of Greenfield	
32012			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,572.02
32012	37000	21200	57100	00157537	06-19-17	747.46	Town Of Greenfield	
32012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$747.46
32012	37000	21200	58900	00157537	06-19-17	7,231.30	Town Of Greenfield	
32012			Dept of Natural Resources - - Resource aids — distribution of closed acreage fees.					\$7,231.30
32012	37000	27400	67000	00154940	06-01-17	1,521.36	Town Of Greenfield	
32012			Dept of Natural Resources - - Financial assistance for responsible units					\$1,521.36
32012	39500	21100	19100	00066268	01-03-17	16,878.33	Town Of Greenfield	
32012	39500	21100	19100	00097391	04-03-17	16,878.33	Town Of Greenfield	
32012	39500	21100	19100	00134817	07-03-17	16,878.33	Town Of Greenfield	
32012	39500	21100	19100	00170083	10-02-17	16,878.33	Town Of Greenfield	
32012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$67,513.32
32012	83500	10000	10500	00021027	07-24-17	8,111.41	Town Of Greenfield	
32012	83500	10000	10500	00024047	11-20-17	45,964.67	Town Of Greenfield	
32012			Shared Revenue and Tax Relief - - County and municipal aid account					\$54,076.08
32012	83500	10000	10900	00018142	07-24-17	34.00	Town Of Greenfield	
32012			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$34.00
32012	83500	10000	11000	00021027	07-24-17	154.85	Town Of Greenfield	
32012	83500	10000	11000	00024047	11-20-17	895.23	Town Of Greenfield	
32012			Shared Revenue and Tax Relief - - Public utility distribution account					\$1,050.08
32012	83500	52100	36300	00015867	03-27-17	11,411.28	Town Of Greenfield	
32012			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$11,411.28
32012 Total								\$152,396.29

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32014	16500	10000	22500	00011246	06-26-17	10,352.91	Town Of Hamilton		
32014			Dept of Safety & Prof Services -- Fire dues distribution						\$10,352.91
32014	37000	10000	50300	00143532	04-21-17	13.47	Town Of Hamilton		
32014	37000	10000	50300	00143533	04-21-17	181.68	Town Of Hamilton		
32014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						\$195.15
32014	37000	21200	16600	00157538	06-19-17	1,639.71	Town Of Hamilton		
32014			Dept of Natural Resources - - General program operations - state funds; forestry						\$1,639.71
32014	37000	21200	57100	00157538	06-19-17	769.26	Town Of Hamilton		
32014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						\$769.26
32014	37000	21200	57900	00143534	04-21-17	1.35	Town Of Hamilton		
32014	37000	21200	57900	00143535	04-21-17	211.20	Town Of Hamilton		
32014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						\$212.55
32014	37000	21200	58900	00157538	06-19-17	7,542.65	Town Of Hamilton		
32014			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.						\$7,542.65
32014	37000	27400	67000	00154907	06-01-17	2,700.42	Town Of Hamilton		
32014			Dept of Natural Resources - - Financial assistance for responsible units						\$2,700.42
32014	39500	21100	19100	00066269	01-03-17	26,517.58	Town Of Hamilton		
32014	39500	21100	19100	00097392	04-03-17	26,517.58	Town Of Hamilton		
32014	39500	21100	19100	00134818	07-03-17	26,517.58	Town Of Hamilton		
32014	39500	21100	19100	00170084	10-02-17	26,517.60	Town Of Hamilton		
32014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						\$106,070.34
32014	83500	10000	10500	00021028	07-24-17	4,146.70	Town Of Hamilton		
32014	83500	10000	10500	00024048	11-20-17	23,658.13	Town Of Hamilton		
32014			Shared Revenue and Tax Relief - - County and municipal aid account						\$27,804.83
32014	83500	10000	10900	00018143	07-24-17	108.00	Town Of Hamilton		
32014			Shared Revenue and Tax Relief - - State aid; tax exempt property						\$108.00
32014	83500	10000	11000	00021028	07-24-17	64.28	Town Of Hamilton		
32014	83500	10000	11000	00024048	11-20-17	371.60	Town Of Hamilton		
32014			Shared Revenue and Tax Relief - - Public utility distribution account						\$435.88
32014 Total								\$157,831.70	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32016	16500	10000	22500	00011247	06-26-17	16,338.79	Town Of Holland		
32016			Dept of Safety & Prof Services -- Fire dues distribution						\$16,338.79
32016	37000	10000	50300	00126353	02-06-17	3,165.72	Town Of Holland		
32016	37000	10000	50300	00144143	04-21-17	864.76	Town Of Holland		
32016	37000	10000	50300	00144144	04-21-17	15.72	Town Of Holland		
32016			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$4,046.20
32016	37000	21200	16600	00157539	06-19-17	658.51	Town Of Holland		
32016			Dept of Natural Resources -- General program operations - state funds; forestry						\$658.51
32016	37000	21200	57100	00157539	06-19-17	301.39	Town Of Holland		
32016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$301.39
32016	37000	21200	57900	00144142	04-21-17	1,847.89	Town Of Holland		
32016			Dept of Natural Resources -- Aids in lieu of taxes - sum sufficient						\$1,847.89
32016	37000	21200	58900	00157539	06-19-17	3,029.14	Town Of Holland		
32016			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$3,029.14
32016	37000	27400	67000	00154513	06-01-17	2,746.38	Town Of Holland		
32016			Dept of Natural Resources -- Financial assistance for responsible units						\$2,746.38
32016	37000	27400	67300	00154513	06-01-17	1,016.94	Town Of Holland		
32016			Dept of Natural Resources -- Recycling consolidation grants						\$1,016.94
32016	39500	21100	19100	00066270	01-03-17	26,583.64	Town Of Holland		
32016	39500	21100	19100	00097393	04-03-17	26,583.64	Town Of Holland		
32016	39500	21100	19100	00134819	07-03-17	26,583.64	Town Of Holland		
32016	39500	21100	19100	00170085	10-02-17	26,583.66	Town Of Holland		
32016			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$106,334.58
32016	50500	10000	17400	00047443	04-28-17	73,095.00	Town Of Holland		
32016	50500	10000	17400	00047886	05-05-17	36,615.00	Town Of Holland		
32016			Department of Administration -- High-voltage transmission line annual impact fee distributions						\$109,710.00
32016	50500	10000	17500	00047886	05-05-17	366,146.00	Town Of Holland		
32016			Department of Administration -- High-voltage transmission line environmental impact fee distributions						\$366,146.00
32016	83500	10000	10500	00021029	07-24-17	8,416.34	Town Of Holland		
32016	83500	10000	10500	00024049	11-20-17	47,692.61	Town Of Holland		
32016			Shared Revenue and Tax Relief -- County and municipal aid account						\$56,108.95
32016	83500	10000	10900	00018144	07-24-17	62.00	Town Of Holland		
32016			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$62.00
32016	83500	10000	11000	00021029	07-24-17	846.56	Town Of Holland		
32016	83500	10000	11000	00024049	11-20-17	6,351.92	Town Of Holland		
32016			Shared Revenue and Tax Relief -- Public utility distribution account						\$7,198.48
32016	83500	52100	36300	00015868	03-27-17	4,374.60	Town Of Holland		
32016			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$4,374.60
32016 Total								\$679,919.85	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32018	16500	10000	22500	00011248	06-26-17	6,555.66	Town Of Medary	
32018			Dept of Safety & Prof Services -- Fire dues distribution					\$6,555.66
32018	37000	10000	50300	00125833	02-06-17	5,395.79	Town Of Medary	
32018	37000	10000	50300	00125834	02-06-17	1,716.71	Town Of Medary	
32018	37000	10000	50300	00142702	04-21-17	31.23	Town Of Medary	
32018			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$7,143.73
32018	37000	21200	16600	00157540	06-19-17	478.93	Town Of Medary	
32018			Dept of Natural Resources -- General program operations - state funds; forestry					\$478.93
32018	37000	21200	57100	00157540	06-19-17	219.20	Town Of Medary	
32018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					\$219.20
32018	37000	21200	58900	00157540	06-19-17	2,203.06	Town Of Medary	
32018			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.					\$2,203.06
32018	37000	27400	67000	00154737	06-01-17	1,912.01	Town Of Medary	
32018			Dept of Natural Resources -- Financial assistance for responsible units					\$1,912.01
32018	37000	27400	67300	00154737	06-01-17	384.01	Town Of Medary	
32018			Dept of Natural Resources -- Recycling consolidation grants					\$384.01
32018	39500	21100	19100	00066271	01-03-17	9,226.38	Town Of Medary	
32018	39500	21100	19100	00097394	04-03-17	9,226.38	Town Of Medary	
32018	39500	21100	19100	00134820	07-03-17	9,226.38	Town Of Medary	
32018	39500	21100	19100	00170086	10-02-17	9,226.38	Town Of Medary	
32018			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$36,905.52
32018	83500	10000	10500	00021030	07-24-17	3,941.79	Town Of Medary	
32018	83500	10000	10500	00024050	11-20-17	22,336.84	Town Of Medary	
32018			Shared Revenue and Tax Relief -- County and municipal aid account					\$26,278.63
32018	83500	10000	10900	00018145	07-24-17	14.00	Town Of Medary	
32018			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$14.00
32018	83500	10000	11000	00021030	07-24-17	18.18	Town Of Medary	
32018	83500	10000	11000	00024050	11-20-17	98.69	Town Of Medary	
32018			Shared Revenue and Tax Relief -- Public utility distribution account					\$116.87
32018	83500	52100	36300	00015869	03-27-17	1,701.60	Town Of Medary	
32018			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$1,701.60
32018 Total								\$83,913.22

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32020	16500	10000	22500	00011249	06-26-17	23,141.75	Town Of Onalaska	
32020			Dept of Safety & Prof Services -- Fire dues distribution					\$23,141.75
32020	37000	10000	50300	00125804	02-06-17	1,202.97	Town Of Onalaska	
32020	37000	10000	50300	00142630	04-21-17	230.40	Town Of Onalaska	
32020			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$1,433.37
32020	37000	21200	16600	00157541	06-19-17	974.49	Town Of Onalaska	
32020			Dept of Natural Resources - - General program operations - state funds; forestry					\$974.49
32020	37000	21200	57100	00157541	06-19-17	446.01	Town Of Onalaska	
32020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$446.01
32020	37000	21200	57900	00142631	04-21-17	48.42	Town Of Onalaska	
32020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					\$48.42
32020	37000	21200	58900	00157541	06-19-17	4,482.65	Town Of Onalaska	
32020			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$4,482.65
32020	37000	27400	67000	00154775	06-01-17	29,564.76	Town Of Onalaska	
32020			Dept of Natural Resources - - Financial assistance for responsible units					\$29,564.76
32020	39500	21100	19100	00066272	01-03-17	26,968.99	Town Of Onalaska	
32020	39500	21100	19100	00097395	04-03-17	26,968.99	Town Of Onalaska	
32020	39500	21100	19100	00134821	07-03-17	26,968.99	Town Of Onalaska	
32020	39500	21100	19100	00170087	10-02-17	26,969.01	Town Of Onalaska	
32020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$107,875.98
32020	50500	10000	17400	00047444	04-28-17	1,683.00	Town Of Onalaska	
32020	50500	10000	17400	00047887	05-05-17	863.00	Town Of Onalaska	
32020			Department of Administration - - High-voltage transmission line annual impact fee distributions					\$2,546.00
32020	50500	10000	17500	00047887	05-05-17	8,634.00	Town Of Onalaska	
32020			Department of Administration - - High-voltage transmission line environmental impact fee distributions					\$8,634.00
32020	83500	10000	10500	00021031	07-24-17	22,881.16	Town Of Onalaska	
32020	83500	10000	10500	00024051	11-20-17	129,659.92	Town Of Onalaska	
32020			Shared Revenue and Tax Relief - - County and municipal aid account					\$152,541.08
32020	83500	10000	10900	00018146	07-24-17	442.00	Town Of Onalaska	
32020			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$442.00
32020	83500	10000	11000	00021031	07-24-17	817.12	Town Of Onalaska	
32020	83500	10000	11000	00024051	11-20-17	4,712.64	Town Of Onalaska	
32020			Shared Revenue and Tax Relief - - Public utility distribution account					\$5,529.76
32020 Total								\$337,660.27

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32022	16500	10000	22500	00011250	06-26-17	18,544.91	Town Of Shelby		
32022			Dept of Safety & Prof Services -- Fire dues distribution						\$18,544.91
32022	37000	10000	50300	00126214	02-06-17	161.08	Town Of Shelby		
32022			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$161.08
32022	37000	21200	16600	00157542	06-19-17	816.31	Town Of Shelby		
32022			Dept of Natural Resources -- General program operations - state funds; forestry						\$816.31
32022	37000	21200	57100	00157542	06-19-17	373.61	Town Of Shelby		
32022			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$373.61
32022	37000	21200	58300	00147334	05-16-17	2,296.90	Town Of Shelby		
32022			Dept of Natural Resources -- Recreation and resource aids, federal funds						\$2,296.90
32022	37000	21200	58900	00157542	06-19-17	3,755.03	Town Of Shelby		
32022			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$3,755.03
32022	37000	27400	67000	00154157	06-01-17	7,383.38	Town Of Shelby		
32022			Dept of Natural Resources -- Financial assistance for responsible units						\$7,383.38
32022	37000	27400	67300	00154157	06-01-17	1,206.64	Town Of Shelby		
32022			Dept of Natural Resources -- Recycling consolidation grants						\$1,206.64
32022	39500	21100	19100	00066273	01-03-17	35,372.41	Town Of Shelby		
32022	39500	21100	19100	00097396	04-03-17	35,372.41	Town Of Shelby		
32022	39500	21100	19100	00134822	07-03-17	35,372.41	Town Of Shelby		
32022	39500	21100	19100	00170088	10-02-17	35,372.42	Town Of Shelby		
32022			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$141,489.65
32022	39500	21100	27800	00074275	01-13-17	25,000.00	Town Of Shelby		
32022			WI Dept of Transportation -- Local roads improvement program, state funds						\$25,000.00
32022	45500	10000	23100	00039610	12-22-17	320.00	Town Of Shelby		
32022			Department of Justice -- Law enforcement training fund, local assistance						\$320.00
32022	45500	10000	28400	00030967	06-30-17	257.40	Town Of Shelby		
32022	45500	10000	28400	00030974	06-30-17	117.97	Town Of Shelby		
32022			Department of Justice -- Internet Crimes Against Childr						\$375.37
32022	83500	10000	10500	00021032	07-24-17	20,184.29	Town Of Shelby		
32022	83500	10000	10500	00024052	11-20-17	114,377.62	Town Of Shelby		
32022			Shared Revenue and Tax Relief -- County and municipal aid account						\$134,561.91
32022	83500	10000	10900	00018147	07-24-17	730.00	Town Of Shelby		
32022			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$730.00
32022	83500	10000	11000	00021032	07-24-17	172.28	Town Of Shelby		
32022	83500	10000	11000	00024052	11-20-17	992.57	Town Of Shelby		
32022			Shared Revenue and Tax Relief -- Public utility distribution account						\$1,164.85
32022	83500	52100	36300	00015870	03-27-17	18,487.20	Town Of Shelby		
32022			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$18,487.20
32022 Total								\$356,666.84	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32024	16500	10000	22500	00011251	06-26-17	2,033.59	Town Of Washington	
32024			Dept of Safety & Prof Services -- Fire dues distribution					\$2,033.59
32024	37000	10000	50300	00125817	02-06-17	508.88	Town Of Washington	
32024			Dept of Natural Resources - - Aids in lieu of taxes - general fund					\$508.88
32024	37000	21200	16600	00157543	06-19-17	1,189.01	Town Of Washington	
32024			Dept of Natural Resources - - General program operations - state funds; forestry					\$1,189.01
32024	37000	21200	57100	00157543	06-19-17	548.99	Town Of Washington	
32024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					\$548.99
32024	37000	21200	58900	00157543	06-19-17	5,469.47	Town Of Washington	
32024			Dept of Natural Resources - - Resource aids -- distribution of closed acreage fees.					\$5,469.47
32024	37000	27400	67000	00154453	06-01-17	1,770.16	Town Of Washington	
32024			Dept of Natural Resources - - Financial assistance for responsible units					\$1,770.16
32024	39500	21100	19100	00066274	01-03-17	14,621.28	Town Of Washington	
32024	39500	21100	19100	00097397	04-03-17	14,621.28	Town Of Washington	
32024	39500	21100	19100	00134823	07-03-17	14,621.28	Town Of Washington	
32024	39500	21100	19100	00170089	10-02-17	14,621.28	Town Of Washington	
32024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					\$58,485.12
32024	83500	10000	10500	00021033	07-24-17	3,940.97	Town Of Washington	
32024	83500	10000	10500	00024053	11-20-17	22,332.17	Town Of Washington	
32024			Shared Revenue and Tax Relief - - County and municipal aid account					\$26,273.14
32024	83500	10000	10900	00018148	07-24-17	5.00	Town Of Washington	
32024			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$5.00
32024 Total								\$96,283.36

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32106	16500	10000	22500	00011252	06-26-17	3,559.53	Village Of Bangor	
32106			Dept of Safety & Prof Services -- Fire dues distribution					\$3,559.53
32106	37000	10000	50300	00143851	04-21-17	118.90	Village Of Bangor	
32106			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$118.90
32106	37000	27400	67000	00154811	06-01-17	2,622.75	Village Of Bangor	
32106			Dept of Natural Resources -- Financial assistance for responsible units					\$2,622.75
32106	39500	21100	19100	00066275	01-03-17	12,726.85	Village Of Bangor	
32106	39500	21100	19100	00097398	04-03-17	12,726.85	Village Of Bangor	
32106	39500	21100	19100	00134824	07-03-17	12,726.85	Village Of Bangor	
32106	39500	21100	19100	00170090	10-02-17	12,726.88	Village Of Bangor	
32106			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$50,907.43
32106	45500	10000	23100	00039158	12-20-17	480.00	Village Of Bangor	
32106			Department of Justice -- Law enforcement training fund, local assistance					\$480.00
32106	46500	10000	30500	00031019	08-30-17	1,068.59	Village Of Bangor	
32106	46500	10000	30500	00031020	08-30-17	630.25	Village Of Bangor	
32106			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs					\$1,698.84
32106	46500	10000	34200	00031019	08-30-17	6,411.56	Village Of Bangor	
32106	46500	10000	34200	00031020	08-30-17	3,781.50	Village Of Bangor	
32106			Department of Military Affairs -- Federal aid, local assistance					\$10,193.06
32106	83500	10000	10500	00021034	07-24-17	17,578.10	Village Of Bangor	
32106	83500	10000	10500	00024054	11-20-17	99,609.25	Village Of Bangor	
32106			Shared Revenue and Tax Relief -- County and municipal aid account					\$117,187.35
32106	83500	10000	10900	00018149	07-24-17	371.00	Village Of Bangor	
32106	83500	10000	10900	00019822	07-24-17	46.00	Village Of Bangor	
32106			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$417.00
32106	83500	10000	11000	00021034	07-24-17	297.24	Village Of Bangor	
32106	83500	10000	11000	00024054	11-20-17	1,676.59	Village Of Bangor	
32106			Shared Revenue and Tax Relief -- Public utility distribution account					\$1,973.83
32106 Total								\$189,158.69

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32136	16500	10000	22500	00011253	06-26-17	27,052.14	Village Of Holmen	
32136			Dept of Safety & Prof Services -- Fire dues distribution					\$27,052.14
32136	37000	27400	67000	00154488	06-01-17	15,204.95	Village Of Holmen	
32136			Dept of Natural Resources -- Financial assistance for responsible units					\$15,204.95
32136	39500	21100	19100	00066276	01-03-17	51,667.55	Village Of Holmen	
32136	39500	21100	19100	00097399	04-03-17	51,667.55	Village Of Holmen	
32136	39500	21100	19100	00134825	07-03-17	51,667.55	Village Of Holmen	
32136	39500	21100	19100	00170091	10-02-17	51,667.58	Village Of Holmen	
32136			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$206,670.23
32136	45500	10000	23100	00033386	08-18-17	1,760.00	Village Of Holmen	
32136			Department of Justice -- Law enforcement training fund, local assistance					\$1,760.00
32136	45500	10000	24100	00030990	06-30-17	10,548.00	Village Of Holmen	
32136	45500	10000	24100	00031039	07-03-17	-	Village Of Holmen	
32136			Department of Justice -- Federal aid, state operations					\$10,548.00
32136	45500	10000	28400	00024398	02-22-17	856.24	Village Of Holmen	
32136	45500	10000	28400	00030956	06-30-17	1,688.44	Village Of Holmen	
32136	45500	10000	28400	00030985	06-30-17	7,835.00	Village Of Holmen	
32136	45500	10000	28400	00030988	06-30-17	328.00	Village Of Holmen	
32136			Department of Justice -- Internet Crimes Against Childr					\$10,707.68
32136	50500	10000	17400	00047445	04-28-17	12,042.00	Village Of Holmen	
32136	50500	10000	17400	00047888	05-05-17	7,226.00	Village Of Holmen	
32136			Department of Administration -- High-voltage transmission line annual impact fee distributions					\$19,268.00
32136	50500	10000	17500	00047888	05-05-17	72,262.00	Village Of Holmen	
32136			Department of Administration -- High-voltage transmission line environmental impact fee distributions					\$72,262.00
32136	83500	10000	10500	00021035	07-24-17	71,313.97	Village Of Holmen	
32136	83500	10000	10500	00024055	11-20-17	404,112.52	Village Of Holmen	
32136			Shared Revenue and Tax Relief -- County and municipal aid account					\$475,426.49
32136	83500	10000	10900	00018150	07-24-17	2,184.00	Village Of Holmen	
32136	83500	10000	10900	00019823	07-24-17	9,922.00	Village Of Holmen	
32136			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$12,106.00
32136	83500	10000	11000	00021035	07-24-17	20,659.79	Village Of Holmen	
32136	83500	10000	11000	00024055	11-20-17	119,867.03	Village Of Holmen	
32136			Shared Revenue and Tax Relief -- Public utility distribution account					\$140,526.82
32136	83500	52100	36300	00015871	03-27-17	55,728.36	Village Of Holmen	
32136			Shared Revenue and Tax Relief -- Lottery and gaming credit					\$55,728.36
32136 Total								\$1,047,260.67

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32176	16500	10000	22500	00011254	06-26-17	1,529.63	Village Of Rockland	
32176			Dept of Safety & Prof Services -- Fire dues distribution					\$1,529.63
32176	37000	10000	50300	00142401	04-21-17	7.32	Village Of Rockland	
32176			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$7.32
32176	37000	27400	67000	00154207	06-01-17	2,559.38	Village Of Rockland	
32176			Dept of Natural Resources -- Financial assistance for responsible units					\$2,559.38
32176	39500	21100	19100	00066277	01-03-17	2,488.26	Village Of Rockland	
32176	39500	21100	19100	00097400	04-03-17	2,488.26	Village Of Rockland	
32176	39500	21100	19100	00134826	07-03-17	2,488.26	Village Of Rockland	
32176	39500	21100	19100	00170092	10-02-17	2,488.26	Village Of Rockland	
32176			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$9,953.04
32176	83500	10000	10500	00021036	07-24-17	19,565.95	Village Of Rockland	
32176	83500	10000	10500	00024056	11-20-17	110,873.69	Village Of Rockland	
32176			Shared Revenue and Tax Relief -- County and municipal aid account					\$130,439.64
32176	83500	10000	10900	00018151	07-24-17	15.00	Village Of Rockland	
32176	83500	10000	10900	00019824	07-24-17	319.00	Village Of Rockland	
32176			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$334.00
32176	83500	10000	11000	00021036	07-24-17	4.67	Village Of Rockland	
32176	83500	10000	11000	00024056	11-20-17	397.11	Village Of Rockland	
32176			Shared Revenue and Tax Relief -- Public utility distribution account					\$401.78
32176 Total								\$145,224.79

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32191	16500	10000	22500	00011255	06-26-17	15,872.99	Village Of West Salem		
32191			Dept of Safety & Prof Services -- Fire dues distribution						\$15,872.99
32191	37000	10000	50300	00143894	04-21-17	77.28	Village Of West Salem		
32191			Dept of Natural Resources -- Aids in lieu of taxes - general fund						\$77.28
32191	37000	21200	16600	00157544	06-19-17	9.17	Village Of West Salem		
32191			Dept of Natural Resources -- General program operations - state funds; forestry						\$9.17
32191	37000	21200	57100	00157544	06-19-17	4.20	Village Of West Salem		
32191			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						\$4.20
32191	37000	21200	58900	00157544	06-19-17	42.19	Village Of West Salem		
32191			Dept of Natural Resources -- Resource aids -- distribution of closed acreage fees.						\$42.19
32191	37000	27400	67000	00154051	06-01-17	4,680.58	Village Of West Salem		
32191			Dept of Natural Resources -- Financial assistance for responsible units						\$4,680.58
32191	37000	27400	67300	00154051	06-01-17	1,270.47	Village Of West Salem		
32191			Dept of Natural Resources -- Recycling consolidation grants						\$1,270.47
32191	39500	21100	19100	00066278	01-03-17	32,682.07	Village Of West Salem		
32191	39500	21100	19100	00097401	04-03-17	32,682.07	Village Of West Salem		
32191	39500	21100	19100	00134827	07-03-17	32,682.07	Village Of West Salem		
32191	39500	21100	19100	00170093	10-02-17	32,682.10	Village Of West Salem		
32191			WI Dept of Transportation -- Transportation aids to municipalities, state funds						\$130,728.31
32191	45500	10000	23100	00030824	06-30-17	1,280.00	Village Of West Salem		
32191	45500	10000	23100	00033601	08-24-17	160.00	Village Of West Salem		
32191			Department of Justice -- Law enforcement training fund, local assistance						\$1,440.00
32191	83500	10000	10500	00021037	07-24-17	57,855.44	Village Of West Salem		
32191	83500	10000	10500	00024057	11-20-17	327,847.49	Village Of West Salem		
32191			Shared Revenue and Tax Relief -- County and municipal aid account						\$385,702.93
32191	83500	10000	10900	00018152	07-24-17	3,994.00	Village Of West Salem		
32191	83500	10000	10900	00019825	07-24-17	3,903.00	Village Of West Salem		
32191			Shared Revenue and Tax Relief -- State aid; tax exempt property						\$7,897.00
32191	83500	10000	11000	00021037	07-24-17	1,049.07	Village Of West Salem		
32191	83500	10000	11000	00024057	11-20-17	5,848.89	Village Of West Salem		
32191			Shared Revenue and Tax Relief -- Public utility distribution account						\$6,897.96
32191	83500	52100	36300	00015872	03-27-17	19,189.68	Village Of West Salem		
32191			Shared Revenue and Tax Relief -- Lottery and gaming credit						\$19,189.68
32191 Total								\$573,812.76	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	16500	10000	22500	00011256	06-26-17	146,502.40	La Crosse, City of	
32246			Dept of Safety & Prof Services -- Fire dues distribution					\$146,502.40
32246	37000	10000	50300	00126074	02-06-17	131.82	La Crosse, City of	
32246	37000	10000	50300	00143312	04-21-17	173.61	La Crosse, City of	
32246	37000	10000	50300	00143313	04-21-17	276.42	La Crosse, City of	
32246			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$581.85
32246	37000	21200	38100	00134415	03-24-17	4,277.40	La Crosse, City of	
32246			Dept of Natural Resources -- General program operations--federal funds					\$4,277.40
32246	37000	21200	55000	00134415	03-24-17	14,821.18	La Crosse, City of	
32246			Dept of Natural Resources -- Enforcement aids -- boating enforcement					\$14,821.18
32246	37000	27400	67000	00154023	06-01-17	167,328.88	La Crosse, City of	
32246			Dept of Natural Resources -- Financial assistance for responsible units					\$167,328.88
32246	37000	27400	67300	00154023	06-01-17	13,426.87	La Crosse, City of	
32246			Dept of Natural Resources -- Recycling consolidation grants					\$13,426.87
32246	39500	21100	16200	00067364	01-03-17	115,343.77	La Crosse, City of	
32246	39500	21100	16200	00098487	04-03-17	115,343.77	La Crosse, City of	
32246	39500	21100	16200	00135913	07-03-17	115,343.77	La Crosse, City of	
32246	39500	21100	16200	00171179	10-02-17	115,343.80	La Crosse, City of	
32246			WI Dept of Transportation -- Connecting highways aids, state funds					\$461,375.11
32246	39500	21100	17500	00117049	05-17-17	57,316.00	La Crosse, City of	
32246			WI Dept of Transportation -- Paratransit aids					\$57,316.00
32246	39500	21100	17600	00125350	06-12-17	392,246.00	La Crosse, City of	
32246	39500	21100	17600	00149670	08-08-17	39,681.00	La Crosse, City of	
32246	39500	21100	17600	00154632	08-16-17	1,016,132.00	La Crosse, City of	
32246	39500	21100	17600	00201234	12-15-17	40,206.00	La Crosse, City of	
32246			WI Dept of Transportation -- Tier B transit operating aids, state funds					\$1,488,265.00
32246	39500	21100	18500	00087360	02-21-17	3,307.50	La Crosse, City of	
32246	39500	21100	18500	00087361	02-21-17	3,990.00	La Crosse, City of	
32246	39500	21100	18500	00121889	06-01-17	683.40	La Crosse, City of	
32246			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$7,980.90
32246	39500	21100	19100	00066279	01-03-17	482,070.98	La Crosse, City of	
32246	39500	21100	19100	00097402	04-03-17	482,070.98	La Crosse, City of	
32246	39500	21100	19100	00134828	07-03-17	482,070.98	La Crosse, City of	
32246	39500	21100	19100	00170094	10-02-17	482,071.01	La Crosse, City of	
32246			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$1,928,283.95
32246	39500	21100	36300	00173736	10-03-17	121.17	La Crosse, City of	
32246			WI Dept of Transportation -- State highway rehabilitation, state funds					\$121.17
32246	39500	21100	26400	00101204	03-30-17	2,096.67	La Crosse, City of	
32246			WI Dept of Transportation -- Aeronautics assistance, state funds					\$2,096.67
32246	39500	21100	27400	00101204	03-30-17	524.17	La Crosse, City of	
32246			WI Dept of Transportation -- Aeronautics assistance, local funds					\$524.17
32246	45500	10000	23100	00033328	08-18-17	2,171.52	La Crosse, City of	
32246	45500	10000	23100	00037723	11-20-17	13,040.00	La Crosse, City of	
32246			Department of Justice -- Law enforcement training fund, local assistance					\$15,211.52
32246	45500	10000	28400	00030951	06-30-17	219.70	La Crosse, City of	
32246	45500	10000	28400	00030952	06-30-17	334.32	La Crosse, City of	
32246	45500	10000	28400	00030997	06-30-17	164.00	La Crosse, City of	
32246	45500	10000	28400	00037325	11-16-17	351.08	La Crosse, City of	
32246	45500	10000	28400	00037326	11-16-17	262.68	La Crosse, City of	
32246			Department of Justice -- Internet Crimes Against Childr					\$1,331.78
32246	45500	10000	54200	00023292	02-09-17	20,532.00	La Crosse, City of	
32246	45500	10000	54200	00027822	05-05-17	19,010.00	La Crosse, City of	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	45500	10000	54200	00032437	08-02-17	17,672.00	La Crosse, City of	
32246	45500	10000	54200	00036924	11-02-17	18,615.00	La Crosse, City of	
32246			Department of Justice - - Federal aid; victim assistance					\$75,829.00
32246	46500	10000	30600	00022100	02-09-17	23,637.47	La Crosse, City of	
32246	46500	10000	30600	00027333	06-09-17	23,637.47	La Crosse, City of	
32246	46500	10000	30600	00028009	06-19-17	23,637.47	La Crosse, City of	
32246	46500	10000	30600	00033993	11-07-17	23,637.47	La Crosse, City of	
32246			Department of Military Affairs - - Regional emergency response teams					\$94,549.88
32246	83500	10000	10100	00021038	07-24-17	1,490,705.83	La Crosse, City of	
32246	83500	10000	10100	00024058	11-20-17	0.02	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Expenditure restraint program account					\$1,490,705.85
32246	83500	10000	10500	00021038	07-24-17	1,354,951.10	La Crosse, City of	
32246	83500	10000	10500	00024058	11-20-17	7,678,056.25	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - County and municipal aid account					\$9,033,007.35
32246	83500	10000	10900	00018153	07-24-17	189,597.00	La Crosse, City of	
32246	83500	10000	10900	00019826	07-24-17	1,572,287.00	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - State aid; tax exempt property					\$1,761,884.00
32246	83500	10000	11000	00021038	07-24-17	92,883.87	La Crosse, City of	
32246	83500	10000	11000	00024058	11-20-17	548,700.78	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Public utility distribution account					\$641,584.65
32246	83500	10000	30200	00020107	07-24-17	1,200,081.58	La Crosse, City of	
32246	83500	10000	30200	00022152	07-24-17	6,579,351.88	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					\$7,779,433.46
32246	83500	10000	50100	00015297	01-31-17	907,704.91	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Payments for municipal services					\$907,704.91
32246	83500	52100	36300	00015873	03-27-17	39,322.38	La Crosse, City of	
32246	83500	52100	36300	00016157	03-27-17	1,291,968.18	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Lottery and gaming credit					\$1,331,290.56
32246 Total								\$27,425,434.51

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32265	16500	10000	22500	00011257	06-26-17	79,567.30	Onalaska, City of	
32265			Dept of Safety & Prof Services -- Fire dues distribution					\$79,567.30
32265	37000	10000	50300	00143333	04-21-17	136.31	Onalaska, City of	
32265			Dept of Natural Resources -- Aids in lieu of taxes - general fund					\$136.31
32265	37000	27400	67000	00154578	06-01-17	35,679.21	Onalaska, City of	
32265			Dept of Natural Resources -- Financial assistance for responsible units					\$35,679.21
32265	37000	27400	67300	00154578	06-01-17	4,779.91	Onalaska, City of	
32265			Dept of Natural Resources -- Recycling consolidation grants					\$4,779.91
32265	39500	21100	16200	00067365	01-03-17	9,959.80	Onalaska, City of	
32265	39500	21100	16200	00098488	04-03-17	9,959.80	Onalaska, City of	
32265	39500	21100	16200	00135914	07-03-17	9,959.80	Onalaska, City of	
32265	39500	21100	16200	00171180	10-02-17	9,959.82	Onalaska, City of	
32265			WI Dept of Transportation -- Connecting highways aids, state funds					\$39,839.22
32265	39500	21100	17600	00125355	06-12-17	50,410.00	Onalaska, City of	
32265	39500	21100	17600	00154634	08-16-17	130,590.00	Onalaska, City of	
32265	39500	21100	17600	00201233	12-15-17	20,022.00	Onalaska, City of	
32265			WI Dept of Transportation -- Tier B transit operating aids, state funds					\$201,022.00
32265	39500	21100	18500	00073130	01-13-17	90.00	Onalaska, City of	
32265	39500	21100	18500	00089533	02-28-17	479.80	Onalaska, City of	
32265	39500	21100	18500	00093345	03-22-17	4,370.10	Onalaska, City of	
32265	39500	21100	18500	00100773	03-30-17	5,285.82	Onalaska, City of	
32265	39500	21100	18500	00106558	04-19-17	3,643.41	Onalaska, City of	
32265	39500	21100	18500	00121887	06-01-17	4,290.15	Onalaska, City of	
32265	39500	21100	18500	00130299	06-28-17	4,313.10	Onalaska, City of	
32265	39500	21100	18500	00159589	09-01-17	4,287.07	Onalaska, City of	
32265	39500	21100	18500	00159602	09-01-17	2,014.84	Onalaska, City of	
32265	39500	21100	18500	00161016	09-05-17	3,982.82	Onalaska, City of	
32265	39500	21100	18500	00161037	09-05-17	1,504.52	Onalaska, City of	
32265	39500	21100	18500	00182418	10-26-17	4,506.81	Onalaska, City of	
32265	39500	21100	18500	00182419	10-26-17	4,641.20	Onalaska, City of	
32265	39500	21100	18500	00182424	10-26-17	2,494.40	Onalaska, City of	
32265	39500	21100	18500	00198006	12-11-17	607.52	Onalaska, City of	
32265	39500	21100	18500	00202649	12-29-17	2,942.04	Onalaska, City of	
32265			WI Dept of Transportation -- Highway safety, local assistance, federal funds					\$49,453.60
32265	39500	21100	19100	00066280	01-03-17	169,053.16	Onalaska, City of	
32265	39500	21100	19100	00097403	04-03-17	169,053.16	Onalaska, City of	
32265	39500	21100	19100	00134829	07-03-17	169,053.16	Onalaska, City of	
32265	39500	21100	19100	00170095	10-02-17	169,053.17	Onalaska, City of	
32265			WI Dept of Transportation -- Transportation aids to municipalities, state funds					\$676,212.65
32265	39500	21100	27800	00091727	03-06-17	23,000.00	Onalaska, City of	
32265			WI Dept of Transportation -- Local roads improvement program, state funds					\$23,000.00
32265	45500	10000	23100	00035868	10-16-17	3,680.00	Onalaska, City of	
32265			Department of Justice -- Law enforcement training fund, local assistance					\$3,680.00
32265	83500	10000	10100	00021039	07-24-17	136,628.13	Onalaska, City of	
32265	83500	10000	10100	00024059	11-20-17	0.01	Onalaska, City of	
32265			Shared Revenue and Tax Relief -- Expenditure restraint program account					\$136,628.14
32265	83500	10000	10500	00021039	07-24-17	75,874.60	Onalaska, City of	
32265	83500	10000	10500	00024059	11-20-17	435,893.37	Onalaska, City of	
32265			Shared Revenue and Tax Relief -- County and municipal aid account					\$511,767.97
32265	83500	10000	10900	00018154	07-24-17	105,664.00	Onalaska, City of	
32265			Shared Revenue and Tax Relief -- State aid; tax exempt property					\$105,664.00
32265	83500	10000	11000	00021039	07-24-17	1,516.59	Onalaska, City of	

2017 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32265	83500	10000	11000	00024059	11-20-17	8,851.29	Onalaska, City of	
32265		Shared Revenue and Tax Relief - - Public utility distribution account						\$10,367.88
32265	83500	10000	50100	00015298	01-31-17	3,362.59	Onalaska, City of	
32265		Shared Revenue and Tax Relief - - Payments for municipal services						\$3,362.59
32265	83500	52100	36300	00015874	03-27-17	30,926.02	Onalaska, City of	
32265		Shared Revenue and Tax Relief - - Lottery and gaming credit						\$30,926.02
32265 Total								\$1,912,086.80