

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt					
32000	11500	10000	70300	00031533	02-09-18	\$54,002.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total					\$54,002.00
32000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing					
32000	11500	27400	76300	00031533	02-09-18	\$101,894.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total					\$101,894.00
32000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids					
32000	11500	27400	76400	00032684	03-09-18	\$8,400.00	La Crosse County	
32000	11500	27400	76400	00032685	03-09-18	\$1,316.00	La Crosse County	
32000	11500	27400	76400	00032686	03-09-18	\$4,480.00	La Crosse County	
32000	11500	27400	76400	00032687	03-09-18	\$6,720.00	La Crosse County	
32000	11500	27400	76400	00032688	03-09-18	\$2,716.00	La Crosse County	
32000	11500	27400	76400	00032689	03-09-18	\$9,520.00	La Crosse County	
32000	11500	27400	76400	00032690	03-09-18	\$5,320.00	La Crosse County	
32000	11500	27400	76400	00032691	03-09-18	\$2,716.00	La Crosse County	
32000	11500	27400	76400	00032692	03-09-18	\$3,584.00	La Crosse County	
32000	11500	27400	76400	00032693	03-09-18	\$2,968.00	La Crosse County	
32000	11500	27400	76400	00032694	03-09-18	\$6,356.00	La Crosse County	
32000	11500	27400	76400	00032695	03-09-18	\$1,764.00	La Crosse County	
32000	11500	27400	76400	00032696	03-09-18	\$20,160.00	La Crosse County	
32000	11500	27400	76400	00032697	03-09-18	\$593.60	La Crosse County	
32000	11500	27400	76400	00032698	03-09-18	\$6,916.00	La Crosse County	
32000	11500	27400	76400	00032699	03-09-18	\$8,288.00	La Crosse County	
32000	11500	27400	76400	00032700	03-09-18	\$4,228.00	La Crosse County	
32000	11500	27400	76400	00032701	03-09-18	\$2,016.00	La Crosse County	
32000	11500	27400	76400	00032702	03-09-18	\$2,968.00	La Crosse County	
32000	11500	27400	76400	00032703	03-09-18	\$3,136.00	La Crosse County	
32000	11500	27400	76400	00032704	03-09-18	\$1,316.00	La Crosse County	
32000	11500	27400	76400	00032705	03-09-18	\$2,184.00	La Crosse County	
32000	11500	27400	76400	00032706	03-09-18	\$1,120.00	La Crosse County	
32000	11500	27400	76400	00032707	03-09-18	\$2,296.00	La Crosse County	
32000	11500	27400	76400	00032708	03-09-18	\$3,108.00	La Crosse County	
32000	11500	27400	76400	00032709	03-09-18	\$3,948.00	La Crosse County	
32000	11500	27400	76400	00032710	03-09-18	\$2,268.00	La Crosse County	
32000	11500	27400	76400	00032711	03-09-18	\$7,728.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	11500	27400	76400	00032712	03-09-18	\$1,624.00	La Crosse County		
32000	11500	27400	76400	00032713	03-09-18	\$3,416.00	La Crosse County		
32000	11500	27400	76400	00032714	03-09-18	\$1,036.00	La Crosse County		
32000	11500	27400	76400	00032715	03-09-18	\$4,424.00	La Crosse County		
32000	11500	27400	76400	00032716	03-09-18	\$7,896.00	La Crosse County		
32000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total						\$146,529.60
32000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
32000	11500	27400	77800	00032858	03-19-18	\$54,500.00	La Crosse County		
32000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$54,500.00
32000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
32000	11500	36300	WE100	00030227	01-12-18	\$6,817.78	La Crosse County		
32000	11500	36300	WE100	00032234	02-28-18	\$8,864.80	La Crosse County		
32000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$15,682.58
32000			Public Service Commission - - Federal Funds						
32000	15500	10000	14200	00002700	03-05-18	\$25,000.00	La Crosse County		
32000			Public Service Commission - - Federal Funds Total						\$25,000.00
32000			Dept of Safety & Prof Services - - General Program Operations						
32000	16500	10000	12100	00025886	09-05-18	\$15.75	La Crosse County		
32000			Dept of Safety & Prof Services - - General Program Operations Total						\$15.75
32000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
32000	16500	10000	23600	00027492	12-19-18	\$5,642.00	La Crosse County		
32000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$5,642.00
32000			Wisconsin Historical Society - - General Program Operations-Prf						
32000	24500	10000	14100	00015445	01-26-18	\$30.00	La Crosse County		
32000	24500	10000	14100	00016015	03-07-18	\$967.00	La Crosse County		
32000	24500	10000	14100	00017304	05-30-18	\$6,769.00	La Crosse County		
32000	24500	10000	14100	00018967	09-14-18	\$6,769.00	La Crosse County		
32000	24500	10000	14100	00019460	10-12-18	\$5,495.00	La Crosse County		
32000			Wisconsin Historical Society - - General Program Operations-Prf Total						\$20,030.00
32000			Dept of Natural Resources - - Gpo - Federal Funds						
32000	37000	10000	94100	00272920	10-19-18	\$20,000.00	La Crosse County		
32000			Dept of Natural Resources - - Gpo - Federal Funds Total						\$20,000.00
32000			Dept of Natural Resources - - Gen Program Ops-State Funds						
32000	37000	21200	16100	00212824	02-06-18	\$1,167.90	La Crosse County		
32000	37000	21200	16100	00212828	02-06-18	\$1,340.44	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	37000	21200	16100	00214775	03-02-18	\$406.10	La Crosse County	
32000	37000	21200	16100	00220298	03-20-18	\$414.64	La Crosse County	
32000	37000	21200	16100	00226864	04-16-18	\$409.20	La Crosse County	
32000	37000	21200	16100	00260178	08-23-18	\$131.93	La Crosse County	
32000	37000	21200	16100	00286447	12-20-18	\$2,469.46	La Crosse County	
32000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$6,339.67
32000		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr						
32000	37000	21200	16600	00207954	01-18-18	\$570.00	La Crosse County	
32000	37000	21200	16600	00209678	01-26-18	\$2.00	La Crosse County	
32000		Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total						\$572.00
32000		Dept of Natural Resources - - General Program Operations --						
32000	37000	21200	25400	00226039	04-10-18	\$540.00	La Crosse County	
32000	37000	21200	25400	00255054	07-24-18	\$240.00	La Crosse County	
32000	37000	21200	25400	00282819	12-06-18	\$60.00	La Crosse County	
32000	37000	21200	25400	00286723	12-28-18	\$420.00	La Crosse County	
32000		Dept of Natural Resources - - General Program Operations -- Total						\$1,260.00
32000		Dept of Natural Resources - - Gpo -Federal Funds						
32000	37000	21200	38100	00222220	03-23-18	\$5,732.51	La Crosse County	
32000		Dept of Natural Resources - - Gpo -Federal Funds Total						\$5,732.51
32000		Dept of Natural Resources - - Gpo-State Funds						
32000	37000	21200	45900	00210275	02-23-18	\$122.75	La Crosse County	
32000		Dept of Natural Resources - - Gpo-State Funds Total						\$122.75
32000		Dept of Natural Resources - - Venison Processing						
32000	37000	21200	54900	00222307	03-26-18	\$2,135.00	La Crosse County	
32000		Dept of Natural Resources - - Venison Processing Total						\$2,135.00
32000		Dept of Natural Resources - - Enf A - Boating Enforcement						
32000	37000	21200	55000	00222220	03-23-18	\$12,577.58	La Crosse County	
32000		Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$12,577.58
32000		Dept of Natural Resources - - Wildlife Damage Claims & Abat						
32000	37000	21200	55300	00222307	03-26-18	\$15,711.97	La Crosse County	
32000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$15,711.97
32000		Dept of Natural Resources - - Resaids - County Cons Aids						
32000	37000	21200	56300	00263201	08-31-18	\$1,251.00	La Crosse County	
32000	37000	21200	56300	00279627	11-16-18	\$1,251.00	La Crosse County	
32000		Dept of Natural Resources - - Resaids - County Cons Aids Total						\$2,502.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
32000	37000	21200	57400	00262288	08-24-18	\$3,470.17	La Crosse County	
32000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$3,470.17
32000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
32000	37000	21200	57500	00279672	11-15-18	\$20,535.00	La Crosse County	
32000	37000	21200	57500	00287953	12-27-18	\$20,535.00	La Crosse County	
32000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$41,070.00
32000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
32000	37000	21200	58400	00270435	10-01-18	\$24,225.00	La Crosse County	
32000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$24,225.00
32000			Dept of Natural Resources - - Land Acquisition					
32000	37000	36300	TA100	00244480	06-19-18	\$10.00	La Crosse County	
32000	37000	36300	TA100	00282818	12-04-18	\$30.00	La Crosse County	
32000			Dept of Natural Resources - - Land Acquisition Total					\$40.00
32000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed					
32000	37000	57300	48200	00216266	03-15-18	\$6,640.00	La Crosse County	
32000	37000	57300	48200	00222024	04-19-18	\$3,575.00	La Crosse County	
32000	37000	57300	48200	00244138	06-19-18	\$3,575.00	La Crosse County	
32000	37000	57300	48200	00267302	10-10-18	\$3,575.00	La Crosse County	
32000			Dept of Natural Resources - - Gpo - Sd Water Loan Prog, Fed Total					\$17,365.00
32000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
32000	39500	21100	16800	00229638	03-13-18	\$261,232.00	La Crosse County	
32000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$261,232.00
32000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
32000	39500	21100	18500	00220239	02-12-18	\$1,836.82	La Crosse County	
32000	39500	21100	18500	00239972	04-20-18	\$955.00	La Crosse County	
32000	39500	21100	18500	00282697	08-28-18	\$1,523.75	La Crosse County	
32000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$4,315.57
32000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
32000	39500	21100	19000	00203644	01-02-18	\$402,911.54	La Crosse County	
32000	39500	21100	19000	00267852	07-02-18	\$805,823.08	La Crosse County	
32000	39500	21100	19000	00301904	10-01-18	\$402,911.54	La Crosse County	
32000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$1,611,646.16
32000			WI Dept of Transportation - - Trnsprt Alternats Lf					
32000	39500	21100	22600	00212736	01-18-18	\$80.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	39500	21100	22600	00215815	01-26-18	\$100.00	La Crosse County		
32000	39500	21100	22600	00220122	02-08-18	\$977.00	La Crosse County		
32000	39500	21100	22600	00285489	08-13-18	\$658.36	La Crosse County		
32000	39500	21100	22600	00285490	08-13-18	\$708.74	La Crosse County		
32000	39500	21100	22600	00285491	08-13-18	\$2,290.48	La Crosse County		
32000	39500	21100	22600	00285492	08-13-18	\$1,634.44	La Crosse County		
32000	39500	21100	22600	00285494	08-13-18	\$2,094.05	La Crosse County		
32000	39500	21100	22600	00291870	08-29-18	\$1,796.53	La Crosse County		
32000	39500	21100	22600	00325793	11-23-18	\$1,398.74	La Crosse County		
32000	39500	21100	22600	00325794	11-23-18	\$2,005.32	La Crosse County		
32000	39500	21100	22600	00325795	11-23-18	\$1,653.56	La Crosse County		
32000		WI Dept of Transportation - - Trnsprt Alternats Lf Total							\$15,397.22
32000		WI Dept of Transportation - - Trnsprt Alternats Ff							
32000	39500	21100	22700	00212725	01-18-18	\$5,637.61	La Crosse County		
32000	39500	21100	22700	00212736	01-18-18	\$320.00	La Crosse County		
32000	39500	21100	22700	00215815	01-26-18	\$400.00	La Crosse County		
32000	39500	21100	22700	00215816	01-26-18	\$5,802.13	La Crosse County		
32000	39500	21100	22700	00220122	02-08-18	\$55,027.00	La Crosse County		
32000	39500	21100	22700	00228036	03-07-18	\$9,526.38	La Crosse County		
32000	39500	21100	22700	00229603	03-13-18	\$949.26	La Crosse County		
32000	39500	21100	22700	00270443	07-02-18	\$8,354.43	La Crosse County		
32000	39500	21100	22700	00285489	08-13-18	\$2,633.45	La Crosse County		
32000	39500	21100	22700	00285490	08-13-18	\$2,834.95	La Crosse County		
32000	39500	21100	22700	00285491	08-13-18	\$9,161.94	La Crosse County		
32000	39500	21100	22700	00285492	08-13-18	\$6,537.78	La Crosse County		
32000	39500	21100	22700	00285494	08-13-18	\$8,376.22	La Crosse County		
32000	39500	21100	22700	00285887	08-13-18	\$1,087.60	La Crosse County		
32000	39500	21100	22700	00291855	08-29-18	\$2,540.64	La Crosse County		
32000	39500	21100	22700	00291870	08-29-18	\$7,186.12	La Crosse County		
32000	39500	21100	22700	00325793	11-23-18	\$5,594.97	La Crosse County		
32000	39500	21100	22700	00325794	11-23-18	\$8,021.26	La Crosse County		
32000	39500	21100	22700	00325795	11-23-18	\$6,614.25	La Crosse County		
32000	39500	21100	22700	00325797	11-23-18	\$360.71	La Crosse County		
32000	39500	21100	22700	00325798	11-23-18	\$758.83	La Crosse County		
32000	39500	21100	22700	00325800	11-23-18	\$526.56	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$148,252.09
32000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
32000	39500	21100	27800	00221256	02-13-18	\$142,439.83	La Crosse County	
32000	39500	21100	27800	00221258	02-13-18	\$97,856.10	La Crosse County	
32000	39500	21100	27800	00278471	07-25-18	\$3,829.08	La Crosse County	
32000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$244,125.01
32000			WI Dept of Transportation - - St Hwy Rehab, Sf					
32000	39500	21100	36300	00215928	01-29-18	\$9,869.33	La Crosse County	
32000	39500	21100	36300	00215929	01-29-18	\$5,622.43	La Crosse County	
32000	39500	21100	36300	00230708	04-20-18	-\$38.29	La Crosse County	
32000	39500	21100	36300	00231339	03-16-18	\$11.00	La Crosse County	
32000	39500	21100	36300	00243958	04-19-18	\$29.00	La Crosse County	
32000	39500	21100	36300	00266306	06-25-18	\$200.00	La Crosse County	
32000	39500	21100	36300	00271049	06-29-18	\$38.29	La Crosse County	
32000	39500	21100	36300	00276615	07-19-18	\$50.00	La Crosse County	
32000	39500	21100	36300	00316328	10-31-18	\$30.00	La Crosse County	
32000	39500	21100	36300	00325328	11-30-18	\$30.00	La Crosse County	
32000	39500	21100	36300	00334023	12-21-18	\$67,171.68	La Crosse County	
32000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$83,013.44
32000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
32000	39500	21100	36500	00215914	01-29-18	\$1,301.02	La Crosse County	
32000	39500	21100	36500	00216218	01-29-18	\$8,160.11	La Crosse County	
32000	39500	21100	36500	00230385	03-15-18	\$5,938.63	La Crosse County	
32000	39500	21100	36500	00232718	03-23-18	\$14,323.91	La Crosse County	
32000	39500	21100	36500	00243981	04-20-18	\$7,885.29	La Crosse County	
32000	39500	21100	36500	00256023	05-23-18	\$24,353.08	La Crosse County	
32000	39500	21100	36500	00267032	06-27-18	\$11,471.67	La Crosse County	
32000	39500	21100	36500	00286870	08-15-18	\$8,665.25	La Crosse County	
32000	39500	21100	36500	00292449	08-31-18	\$128,286.93	La Crosse County	
32000	39500	21100	36500	00306811	10-05-18	\$88,951.18	La Crosse County	
32000	39500	21100	36500	00319425	11-05-18	\$76,888.00	La Crosse County	
32000	39500	21100	36500	00328117	12-04-18	\$34,455.00	La Crosse County	
32000	39500	21100	36500	00334023	12-21-18	\$43,474.05	La Crosse County	
32000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$454,154.12
32000			WI Dept of Transportation - - Routine Maint Sf					

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32000	39500	21100	36800	00215914	01-29-18	\$157,431.31	La Crosse County		
32000	39500	21100	36800	00216218	01-29-18	\$146,098.47	La Crosse County		
32000	39500	21100	36800	00230385	03-15-18	\$276,075.01	La Crosse County		
32000	39500	21100	36800	00232718	03-23-18	\$7,766.82	La Crosse County		
32000	39500	21100	36800	00243981	04-20-18	\$324,418.02	La Crosse County		
32000	39500	21100	36800	00256023	05-23-18	\$194,984.38	La Crosse County		
32000	39500	21100	36800	00267032	06-27-18	\$390,297.90	La Crosse County		
32000	39500	21100	36800	00286870	08-15-18	\$199,429.35	La Crosse County		
32000	39500	21100	36800	00288504	08-20-18	\$42,659.85	La Crosse County		
32000	39500	21100	36800	00290380	08-24-18	\$548.06	La Crosse County		
32000	39500	21100	36800	00292449	08-31-18	\$54,914.36	La Crosse County		
32000	39500	21100	36800	00306811	10-05-18	\$31,777.57	La Crosse County		
32000	39500	21100	36800	00319425	11-05-18	\$31,304.51	La Crosse County		
32000	39500	21100	36800	00328117	12-04-18	\$106,232.98	La Crosse County		
32000	39500	21100	36800	00334023	12-21-18	\$24,882.58	La Crosse County		
32000			WI Dept of Transportation - - Routine Maint Sf Total						\$1,988,821.17
32000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
32000	39500	21100	37500	00292449	08-31-18	\$10.09	La Crosse County		
32000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$10.09
32000			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
32000	39500	21100	46100	00219817	02-07-18	\$5,065.63	La Crosse County		
32000	39500	21100	46100	00247580	04-30-18	\$15.68	La Crosse County		
32000	39500	21100	46100	00284398	08-08-18	\$114.34	La Crosse County		
32000	39500	21100	46100	00309688	10-12-18	\$132.77	La Crosse County		
32000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$5,328.42
32000			WI Dept of Transportation - - Dept Mgt & Opr Loc Fd						
32000	39500	21100	47100	00219817	02-07-18	\$15,498.47	La Crosse County		
32000	39500	21100	47100	00247580	04-30-18	\$1,032.41	La Crosse County		
32000	39500	21100	47100	00284398	08-08-18	\$7,530.50	La Crosse County		
32000	39500	21100	47100	00309688	10-12-18	\$8,744.37	La Crosse County		
32000			WI Dept of Transportation - - Dept Mgt & Opr Loc Fd Total						\$32,805.75
32000			WI Dept of Transportation - - Dept Mgt & Opr Fed Fd						
32000	39500	21100	48100	00219817	02-07-18	\$82,255.92	La Crosse County		
32000	39500	21100	48100	00247580	04-30-18	\$5,471.04	La Crosse County		
32000	39500	21100	48100	00284398	08-08-18	\$39,906.48	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	39500	21100	48100	00309688	10-12-18	\$46,339.18	La Crosse County		
32000		WI Dept of Transportation - - Dept Mgt & Opr Fed Fd Total							\$173,972.62
32000		Department of Corrections - - Services For Community Correct							
32000	41000	10000	10200	00184165	01-24-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00190960	02-23-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00196747	03-21-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00204344	04-25-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00208810	05-16-18	\$383.00	La Crosse County		
32000	41000	10000	10200	00211096	05-25-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00219960	07-06-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00224730	07-26-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00230443	08-23-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00237597	09-25-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00244720	10-26-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00250558	11-23-18	\$15,527.69	La Crosse County		
32000	41000	10000	10200	00256838	12-26-18	\$15,986.68	La Crosse County		
32000		Department of Corrections - - Services For Community Correct Total							\$187,174.27
32000		Department of Corrections - - Corrections Contracts And Agre							
32000	41000	10000	11400	00221322	07-12-18	\$977.74	La Crosse County		
32000	41000	10000	11400	00231381	08-28-18	\$1,595.26	La Crosse County		
32000	41000	10000	11400	00237114	09-24-18	\$257.30	La Crosse County		
32000	41000	10000	11400	00251970	11-30-18	\$720.44	La Crosse County		
32000		Department of Corrections - - Corrections Contracts And Agre Total							\$3,550.74
32000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
32000	41000	10000	11600	00246262	11-02-18	\$157,244.40	La Crosse County		
32000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$157,244.40
32000		Department of Corrections - - Probation, Parole And Extended							
32000	41000	10000	18700	00246262	11-02-18	\$11,835.60	La Crosse County		
32000		Department of Corrections - - Probation, Parole And Extended Total							\$11,835.60
32000		Department of Health Services - - State/Federal Aids							
32000	43500	10000	00000	90808	01-02-18	\$402,395.00	La Crosse County		
32000	43500	10000	00000	90809	02-01-18	\$374,253.00	La Crosse County		
32000	43500	10000	00000	90810	03-01-18	\$442,234.00	La Crosse County		
32000	43500	10000	00000	90812	04-02-18	\$602,663.00	La Crosse County		
32000	43500	10000	00000	90813	05-01-18	\$1,081,937.00	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43500	10000	00000	90814	06-01-18	\$1,279,031.00	La Crosse County	
32000	43500	10000	00000	90815	06-12-18	\$270,640.00	La Crosse County	
32000	43500	10000	00000	90900	07-02-18	\$1,638,139.00	La Crosse County	
32000	43500	10000	00000	90901	08-01-18	\$974,119.00	La Crosse County	
32000	43500	10000	00000	90902	09-04-18	\$700,029.00	La Crosse County	
32000	43500	10000	00000	90903	10-01-18	\$1,085,839.00	La Crosse County	
32000	43500	10000	00000	90904	11-01-18	\$870,160.00	La Crosse County	
32000	43500	10000	00000	90905	12-03-18	\$504,028.00	La Crosse County	
32000	Department of Health Services - - State/Federal Aids Total							\$10,225,467.00
32000	Department of Health Services - - Public Health Dispensaries And							
32000	43500	10000	10700	00175849	01-11-18	\$158.25	La Crosse County	
32000	43500	10000	10700	00175850	01-10-18	\$52.75	La Crosse County	
32000	43500	10000	10700	00181049	02-07-18	\$16.72	La Crosse County	
32000	43500	10000	10700	00195192	04-11-18	\$105.50	La Crosse County	
32000	43500	10000	10700	00220601	07-30-18	\$52.75	La Crosse County	
32000	43500	10000	10700	00224246	08-17-18	\$52.75	La Crosse County	
32000	43500	10000	10700	00237164	10-24-18	\$52.75	La Crosse County	
32000	43500	10000	10700	00237166	10-24-18	\$52.75	La Crosse County	
32000	43500	10000	10700	00237167	10-09-18	\$105.50	La Crosse County	
32000	43500	10000	10700	00249214	12-19-18	\$52.75	La Crosse County	
32000	Department of Health Services - - Public Health Dispensaries And Total							\$702.47
32000	Department of Health Services - - Federal Wic Operations							
32000	43500	10000	14800	00191186	03-09-18	\$140.86	La Crosse County	
32000	Department of Health Services - - Federal Wic Operations Total							\$140.86
32000	Department of Health Services - - Federal Projects Operations							
32000	43500	10000	14900	00218700	07-20-18	\$914.81	La Crosse County	
32000	43500	10000	14900	00220186	08-08-18	\$2,000.00	La Crosse County	
32000	43500	10000	14900	00243458	11-09-18	\$1,555.34	La Crosse County	
32000	Department of Health Services - - Federal Projects Operations Total							\$4,470.15
32000	Department of Health Services - - Federal Project Aids							
32000	43500	10000	15000	00175825	01-12-18	\$13,335.07	La Crosse County	
32000	43500	10000	15000	00185066	03-02-18	\$1,605.98	La Crosse County	
32000	43500	10000	15000	00198817	05-03-18	\$5,931.44	La Crosse County	
32000	43500	10000	15000	00198819	04-11-18	\$7,234.33	La Crosse County	
32000	43500	10000	15000	00209211	05-31-18	\$9,531.83	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43500	10000	15000	00210801	06-13-18	\$9,750.00	La Crosse County	
32000	43500	10000	15000	00213387	06-28-18	\$20,290.41	La Crosse County	
32000	43500	10000	15000	00218168	07-25-18	\$26,711.83	La Crosse County	
32000	43500	10000	15000	00222911	08-10-18	\$500.00	La Crosse County	
32000	43500	10000	15000	00223152	08-10-18	\$35,824.90	La Crosse County	
32000	43500	10000	15000	00224445	08-08-18	\$538.01	La Crosse County	
32000	43500	10000	15000	00245152	11-13-18	\$1,304.00	La Crosse County	
32000	43500	10000	15000	00246340	11-21-18	\$2,081.91	La Crosse County	
32000	43500	10000	15000	00246341	11-21-18	\$2,440.90	La Crosse County	
32000	43500	10000	15000	00246343	11-21-18	\$3,376.79	La Crosse County	
32000	Department of Health Services - - Federal Project Aids Total							\$140,457.40
32000	Department of Health Services - - General Program Operations							
32000	43500	10000	40100	00179774	01-10-18	\$1.50	La Crosse County	
32000	43500	10000	40100	00179778	01-10-18	\$1.50	La Crosse County	
32000	43500	10000	40100	00189044	02-28-18	\$1.00	La Crosse County	
32000	43500	10000	40100	00189045	02-28-18	\$15.00	La Crosse County	
32000	43500	10000	40100	00191144	03-07-18	\$1.00	La Crosse County	
32000	43500	10000	40100	00191145	03-07-18	\$15.00	La Crosse County	
32000	43500	10000	40100	00203415	05-02-18	\$15.00	La Crosse County	
32000	43500	10000	40100	00213642	06-21-18	\$1.50	La Crosse County	
32000	43500	10000	40100	00213643	06-21-18	\$1.50	La Crosse County	
32000	43500	10000	40100	00224682	08-08-18	\$1.50	La Crosse County	
32000	43500	10000	40100	00237735	10-10-18	\$1.50	La Crosse County	
32000	43500	10000	40100	00243683	11-07-18	\$1.50	La Crosse County	
32000	43500	10000	40100	00245419	11-14-18	\$1.50	La Crosse County	
32000	Department of Health Services - - General Program Operations Total							\$59.00
32000	Department of Health Services - - Medical Assistance State Admin							
32000	43500	10000	44000	00179774	01-10-18	\$1.50	La Crosse County	
32000	43500	10000	44000	00179778	01-10-18	\$1.50	La Crosse County	
32000	43500	10000	44000	00189044	02-28-18	\$1.00	La Crosse County	
32000	43500	10000	44000	00189045	02-28-18	\$15.00	La Crosse County	
32000	43500	10000	44000	00191144	03-07-18	\$1.00	La Crosse County	
32000	43500	10000	44000	00191145	03-07-18	\$15.00	La Crosse County	
32000	43500	10000	44000	00203415	05-02-18	\$15.00	La Crosse County	
32000	43500	10000	44000	00213642	06-21-18	\$1.50	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	43500	10000	44000	00213643	06-21-18	\$1.50	La Crosse County		
32000	43500	10000	44000	00224682	08-08-18	\$1.50	La Crosse County		
32000	43500	10000	44000	00237735	10-10-18	\$1.50	La Crosse County		
32000	43500	10000	44000	00243683	11-07-18	\$1.50	La Crosse County		
32000	43500	10000	44000	00245419	11-14-18	\$1.50	La Crosse County		
32000			Department of Health Services - - Medical Assistance State Admin Total						\$59.00
32000			Department of Health Services - - Federal Aid, Income Maintenanc						
32000	43500	10000	44200	00179853	01-26-18	\$1,827.42	La Crosse County		
32000	43500	10000	44200	00184755	02-23-18	\$2,059.40	La Crosse County		
32000	43500	10000	44200	00185414	03-08-18	\$61.54	La Crosse County		
32000	43500	10000	44200	00187826	03-08-18	\$2,529.01	La Crosse County		
32000			Department of Health Services - - Federal Aid, Income Maintenanc Total						\$6,477.37
32000			Department of Health Services - - Interagency And Intra-Agency A						
32000	43500	10000	46800	00239635	10-18-18	\$399,151.00	La Crosse County		
32000			Department of Health Services - - Interagency And Intra-Agency A Total						\$399,151.00
32000			Dept of Children and Families - - Fees For Administrative Servic						
32000	43700	10000	23100	00033797	01-19-18	\$325.00	La Crosse County		
32000	43700	10000	23100	00038256	04-18-18	\$240.00	La Crosse County		
32000	43700	10000	23100	00042319	07-17-18	\$280.00	La Crosse County		
32000	43700	10000	23100	00045785	10-18-18	\$155.00	La Crosse County		
32000			Dept of Children and Families - - Fees For Administrative Servic Total						\$1,000.00
32000			Dept of Children and Families - - General Aids						
32000	43700	10000	99000	00033200	01-05-18	\$116,632.42	La Crosse County		
32000	43700	10000	99000	00034113	01-30-18	\$223,066.11	La Crosse County		
32000	43700	10000	99000	00034310	02-05-18	\$81,375.17	La Crosse County		
32000	43700	10000	99000	00034366	02-05-18	\$6,178.00	La Crosse County		
32000	43700	10000	99000	00034854	02-20-18	\$1,965.22	La Crosse County		
32000	43700	10000	99000	00035007	02-21-18	\$1,468.92	La Crosse County		
32000	43700	10000	99000	00035110	02-21-18	\$4,040.07	La Crosse County		
32000	43700	10000	99000	00035240	02-22-18	\$26,356.98	La Crosse County		
32000	43700	10000	99000	00035643	03-05-18	\$172,413.09	La Crosse County		
32000	43700	10000	99000	00036173	03-22-18	\$13,290.63	La Crosse County		
32000	43700	10000	99000	00036847	03-27-18	\$9,155.10	La Crosse County		
32000	43700	10000	99000	00037570	04-05-18	\$544,340.97	La Crosse County		
32000	43700	10000	99000	00037811	04-09-18	\$38,278.96	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43700	10000	99000	00038060	04-17-18	\$586.78	La Crosse County	
32000	43700	10000	99000	00038805	04-30-18	\$315,605.86	La Crosse County	
32000	43700	10000	99000	00039181	05-07-18	\$389,760.44	La Crosse County	
32000	43700	10000	99000	00040601	06-05-18	\$218,071.66	La Crosse County	
32000	43700	10000	99000	00041621	06-29-18	\$13,391.25	La Crosse County	
32000	43700	10000	99000	00041782	07-05-18	\$225,625.11	La Crosse County	
32000	43700	10000	99000	00042457	07-25-18	\$15,748.80	La Crosse County	
32000	43700	10000	99000	00042796	07-30-18	\$225,846.83	La Crosse County	
32000	43700	10000	99000	00043002	08-02-18	\$2,807.00	La Crosse County	
32000	43700	10000	99000	00043092	08-06-18	\$154,035.51	La Crosse County	
32000	43700	10000	99000	00043555	08-17-18	\$15,355.00	La Crosse County	
32000	43700	10000	99000	00043970	08-29-18	\$1,441,552.68	La Crosse County	
32000	43700	10000	99000	00044055	08-30-18	\$64,244.00	La Crosse County	
32000	43700	10000	99000	00044166	09-05-18	\$327,351.15	La Crosse County	
32000	43700	10000	99000	00044432	09-11-18	\$8,599.00	La Crosse County	
32000	43700	10000	99000	00045374	10-05-18	\$259,581.29	La Crosse County	
32000	43700	10000	99000	00046193	10-30-18	\$234,147.17	La Crosse County	
32000	43700	10000	99000	00046507	11-05-18	\$276,647.96	La Crosse County	
32000	43700	10000	99000	00046568	11-05-18	\$1,515.00	La Crosse County	
32000	43700	10000	99000	00047564	12-05-18	\$144,256.12	La Crosse County	
32000	Dept of Children and Families - - General Aids Total							\$5,573,290.25
32000	Dept of Workforce Development - - General Program Operations							
32000	44500	10000	10100	00148187	02-09-18	\$75.00	La Crosse County	
32000	Dept of Workforce Development - - General Program Operations Total							\$75.00
32000	Dept of Workforce Development - - Ui Admin Fed							
32000	44500	10000	15100	00142146	01-03-18	\$105.00	La Crosse County	
32000	44500	10000	15100	00146826	02-02-18	\$105.00	La Crosse County	
32000	44500	10000	15100	00152411	03-02-18	\$105.00	La Crosse County	
32000	44500	10000	15100	00157723	04-03-18	\$140.00	La Crosse County	
32000	44500	10000	15100	00163041	05-02-18	\$85.00	La Crosse County	
32000	44500	10000	15100	00168117	06-04-18	\$105.00	La Crosse County	
32000	44500	10000	15100	00173120	07-03-18	\$115.00	La Crosse County	
32000	44500	10000	15100	00178365	08-02-18	\$120.00	La Crosse County	
32000	44500	10000	15100	00183423	09-05-18	\$80.00	La Crosse County	
32000	44500	10000	15100	00188569	10-02-18	\$135.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	44500	10000	15100	00189133	10-04-18	\$3.00	La Crosse County		
32000	44500	10000	15100	00194632	11-02-18	\$160.00	La Crosse County		
32000	44500	10000	15100	00199613	12-04-18	\$65.00	La Crosse County		
32000			Dept of Workforce Development - - Ui Admin Fed Total						\$1,323.00
32000			Dept of Workforce Development - - Title Ib Aids State Gpr						
32000	44500	10000	50900	00165835	05-31-18	\$1.97	La Crosse County		
32000			Dept of Workforce Development - - Title Ib Aids State Gpr Total						\$1.97
32000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
32000	44500	10000	54400	00165835	05-31-18	\$7.28	La Crosse County		
32000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$7.28
32000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
32000	44500	22700	17700	00149639	02-20-18	\$35.00	La Crosse County		
32000	44500	22700	17700	00149861	02-20-18	\$75.00	La Crosse County		
32000	44500	22700	17700	00149862	02-20-18	\$10.00	La Crosse County		
32000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$120.00
32000			Department of Justice - - Crime Laboratories, Dna						
32000	45500	10000	22100	00048990	07-19-18	\$3,940.00	La Crosse County		
32000			Department of Justice - - Crime Laboratories, Dna Total						\$3,940.00
32000			Department of Justice - - Law Enforcement Train, Local						
32000	45500	10000	23100	00050275	08-14-18	\$2,857.20	La Crosse County		
32000	45500	10000	23100	00053309	10-18-18	\$15,200.00	La Crosse County		
32000	45500	10000	23100	00053312	10-18-18	\$1,760.00	La Crosse County		
32000			Department of Justice - - Law Enforcement Train, Local Total						\$19,817.20
32000			Department of Justice - - Inter And Intra-Agency Assist						
32000	45500	10000	23300	00046331	05-30-18	\$3,703.11	La Crosse County		
32000	45500	10000	23300	00049693	08-02-18	\$9,647.33	La Crosse County		
32000	45500	10000	23300	00051545	09-25-18	\$11,649.56	La Crosse County		
32000			Department of Justice - - Inter And Intra-Agency Assist Total						\$25,000.00
32000			Department of Justice - - Federal Aid, State Operations						
32000	45500	10000	24100	00048769	07-13-18	\$332.56	La Crosse County		
32000			Department of Justice - - Federal Aid, State Operations Total						\$332.56
32000			Department of Justice - - Federal Aid, Local Assistance						
32000	45500	10000	25100	00037319	04-05-18	\$1,371.39	La Crosse County		
32000	45500	10000	25100	00040516	01-18-18	\$1,691.96	La Crosse County		
32000	45500	10000	25100	00041042	02-01-18	\$5,825.00	La Crosse County		

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32000	45500	10000	25100	00041308	02-01-18	\$293.94	La Crosse County	
32000	45500	10000	25100	00041929	02-15-18	\$9,282.00	La Crosse County	
32000	45500	10000	25100	00042979	03-08-18	\$2,923.95	La Crosse County	
32000	45500	10000	25100	00044288	04-06-18	\$2,941.34	La Crosse County	
32000	45500	10000	25100	00045079	05-16-18	\$14,103.02	La Crosse County	
32000	45500	10000	25100	00047532	06-25-18	\$2,474.05	La Crosse County	
32000	45500	10000	25100	00048443	07-09-18	\$281.33	La Crosse County	
32000	45500	10000	25100	00050450	08-20-18	\$607.37	La Crosse County	
32000	45500	10000	25100	00052167	09-25-18	\$730.72	La Crosse County	
32000	45500	10000	25100	00053068	10-11-18	\$309.91	La Crosse County	
32000	45500	10000	25100	00053184	10-11-18	\$9,069.98	La Crosse County	
32000	45500	10000	25100	00055783	11-26-18	\$364.71	La Crosse County	
32000	45500	10000	25100	00056090	11-30-18	\$2,407.76	La Crosse County	
32000	45500	10000	25100	00057583	12-27-18	\$1,325.80	La Crosse County	
32000		Department of Justice - - Federal Aid, Local Assistance Total						\$56,004.23
32000		Department of Justice - - Alt Prosecution Alcohol Drugs						
32000	45500	10000	27100	00042368	03-01-18	\$38,780.56	La Crosse County	
32000	45500	10000	27100	00044928	04-30-18	\$44,052.28	La Crosse County	
32000	45500	10000	27100	00049979	08-03-18	\$44,127.40	La Crosse County	
32000	45500	10000	27100	00054168	10-26-18	\$45,077.40	La Crosse County	
32000		Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$172,037.64
32000		Department of Justice - - Crime Victim Witness Assist						
32000	45500	10000	53200	00043053	03-06-18	\$49,765.19	La Crosse County	
32000	45500	10000	53200	00049112	07-19-18	\$43,238.82	La Crosse County	
32000		Department of Justice - - Crime Victim Witness Assist Total						\$93,004.01
32000		Department of Justice - - Federal Aid, Victim Assistance						
32000	45500	10000	54200	00056003	11-29-18	\$3,312.76	La Crosse County	
32000		Department of Justice - - Federal Aid, Victim Assistance Total						\$3,312.76
32000		Department of Military Affairs - - Disaster Recovery Aid						
32000	46500	10000	30500	00043653	05-31-18	\$3,731.66	La Crosse County	
32000	46500	10000	30500	00043655	05-31-18	\$828.50	La Crosse County	
32000	46500	10000	30500	00047259	08-03-18	\$36,653.32	La Crosse County	
32000	46500	10000	30500	00049790	10-02-18	\$3,590.73	La Crosse County	
32000	46500	10000	30500	00051370	11-01-18	\$775.08	La Crosse County	
32000		Department of Military Affairs - - Disaster Recovery Aid Total						\$45,579.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Department of Military Affairs - - Emergency Response Equipment					
32000	46500	10000	30800	00036484	01-05-18	\$4,939.27	La Crosse County	
32000			Department of Military Affairs - - Emergency Response Equipment Total					\$4,939.27
32000			Department of Military Affairs - - Local Emer Planning Grants					
32000	46500	10000	33700	00045718	07-02-18	\$15,458.80	La Crosse County	
32000			Department of Military Affairs - - Local Emer Planning Grants Total					\$15,458.80
32000			Department of Military Affairs - - Federal Aid, Local Assistance					
32000	46500	10000	34200	00038082	01-30-18	\$33,620.20	La Crosse County	
32000	46500	10000	34200	00043653	05-31-18	\$22,389.97	La Crosse County	
32000	46500	10000	34200	00043655	05-31-18	\$4,971.00	La Crosse County	
32000	46500	10000	34200	00045537	06-26-18	\$5,950.00	La Crosse County	
32000	46500	10000	34200	00047259	08-03-18	\$219,919.90	La Crosse County	
32000	46500	10000	34200	00048193	08-29-18	\$33,108.07	La Crosse County	
32000	46500	10000	34200	00048413	08-29-18	\$2,000.00	La Crosse County	
32000	46500	10000	34200	00049790	10-02-18	\$21,544.36	La Crosse County	
32000	46500	10000	34200	00051370	11-01-18	\$4,650.50	La Crosse County	
32000	46500	10000	34200	00052824	12-11-18	\$2,750.00	La Crosse County	
32000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$350,904.00
32000			Department of Military Affairs - - Federal Aid, Homeland Security					
32000	46500	10000	35000	00043822	06-04-18	\$14,060.00	La Crosse County	
32000	46500	10000	35000	00044306	06-11-18	\$14,978.46	La Crosse County	
32000	46500	10000	35000	00045142	06-21-18	\$4,000.00	La Crosse County	
32000	46500	10000	35000	00045143	06-21-18	\$9,432.38	La Crosse County	
32000	46500	10000	35000	00045144	06-21-18	\$3,343.50	La Crosse County	
32000	46500	10000	35000	00045145	06-21-18	\$55,611.56	La Crosse County	
32000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$101,425.90
32000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
32000	46500	27200	36400	00038424	01-30-18	\$14,213.60	La Crosse County	
32000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$14,213.60
32000			Department of Veterans Affairs - - Grants To Counties					
32000	48500	15200	12700	00043040	02-16-18	\$1,300.00	La Crosse County	
32000			Department of Veterans Affairs - - Grants To Counties Total					\$1,300.00
32000			Department of Veterans Affairs - - County Grants					
32000	48500	58200	26700	00043040	02-16-18	\$5,850.00	La Crosse County	
32000			Department of Veterans Affairs - - County Grants Total					\$5,850.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000							Department of Veterans Affairs - - County Grants	
32000	48500	58300	37000	00043040	02-16-18	\$5,850.00	La Crosse County	
32000							Department of Veterans Affairs - - County Grants Total	\$5,850.00
32000							Department of Administration - - Gifts, Grants And Bequests	
32000	50500	10000	13100	00073090	03-16-18	\$2,246.25	La Crosse County	
32000							Department of Administration - - Gifts, Grants And Bequests Total	\$2,246.25
32000							Department of Administration - - Federal Aid	
32000	50500	10000	14200	00069983	01-17-18	\$60,750.00	La Crosse County	
32000							Department of Administration - - Federal Aid Total	\$60,750.00
32000							Department of Administration - - Federal Aid, Local Assistance	
32000	50500	10000	15500	00071359	01-30-18	\$7,977.95	La Crosse County	
32000	50500	10000	15500	00073941	03-01-18	\$3,338.47	La Crosse County	
32000	50500	10000	15500	00076285	03-29-18	\$5,298.82	La Crosse County	
32000	50500	10000	15500	00079086	05-01-18	\$10,042.74	La Crosse County	
32000	50500	10000	15500	00081319	05-30-18	\$7,756.65	La Crosse County	
32000	50500	10000	15500	00083959	06-29-18	\$13,116.22	La Crosse County	
32000	50500	10000	15500	00086692	08-15-18	\$9,070.34	La Crosse County	
32000	50500	10000	15500	00087446	08-29-18	\$8,673.53	La Crosse County	
32000	50500	10000	15500	00089328	10-01-18	\$12,985.87	La Crosse County	
32000	50500	10000	15500	00090349	10-16-18	\$10,897.72	La Crosse County	
32000	50500	10000	15500	00092881	11-29-18	\$6,967.86	La Crosse County	
32000	50500	10000	15500	00094462	12-31-18	\$5,297.30	La Crosse County	
32000							Department of Administration - - Federal Aid, Local Assistance Total	\$101,423.47
32000							Department of Administration - - Federal Aid, Local Assistance	
32000	50500	10000	74300	00070337	01-25-18	\$26,458.00	La Crosse County	
32000	50500	10000	74300	00071970	02-07-18	\$50,611.00	La Crosse County	
32000	50500	10000	74300	00072821	02-22-18	\$10,576.00	La Crosse County	
32000	50500	10000	74300	00074950	03-21-18	\$13,379.00	La Crosse County	
32000	50500	10000	74300	00075185	03-21-18	\$22,299.00	La Crosse County	
32000	50500	10000	74300	00076161	04-04-18	\$27,961.00	La Crosse County	
32000	50500	10000	74300	00077409	04-17-18	\$60,441.00	La Crosse County	
32000	50500	10000	74300	00079016	05-09-18	\$100,124.00	La Crosse County	
32000	50500	10000	74300	00079837	05-16-18	\$73,151.00	La Crosse County	
32000	50500	10000	74300	00081023	06-06-18	\$19,430.00	La Crosse County	
32000	50500	10000	74300	00082480	06-18-18	\$84,867.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	50500	10000	74300	00083893	07-03-18	\$202,577.00	La Crosse County	
32000	50500	10000	74300	00086234	08-09-18	\$119,192.00	La Crosse County	
32000	50500	10000	74300	00086331	08-16-18	\$7,704.00	La Crosse County	
32000	50500	10000	74300	00087053	08-29-18	\$31,250.00	La Crosse County	
32000	50500	10000	74300	00087281	08-30-18	\$3,448.00	La Crosse County	
32000	50500	10000	74300	00087412	09-04-18	\$80,023.00	La Crosse County	
32000	50500	10000	74300	00087413	09-05-18	\$1,298.00	La Crosse County	
32000	50500	10000	74300	00088577	09-20-18	\$127,126.00	La Crosse County	
32000	50500	10000	74300	00089292	10-01-18	\$117,563.00	La Crosse County	
32000	50500	10000	74300	00089293	10-02-18	\$9,368.00	La Crosse County	
32000	50500	10000	74300	00090125	10-16-18	\$72,663.00	La Crosse County	
32000	50500	10000	74300	00091299	11-02-18	\$76,714.00	La Crosse County	
32000	50500	10000	74300	00091301	11-05-18	\$5,536.00	La Crosse County	
32000	50500	10000	74300	00091949	11-16-18	\$91,201.00	La Crosse County	
32000	50500	10000	74300	00093222	12-20-18	\$6,347.00	La Crosse County	
32000	50500	10000	74300	00093643	12-19-18	\$211,107.00	La Crosse County	
32000	50500	10000	74300	00093981	12-26-18	\$113,602.00	La Crosse County	
32000		Department of Administration - - Federal Aid, Local Assistance Total						\$1,766,016.00
32000		Department of Administration - - Facility Ops And Maintenance						
32000	50500	16400	53100	00091157	11-02-18	\$133.93	La Crosse County	
32000	50500	16400	53100	00091158	11-02-18	\$133.93	La Crosse County	
32000		Department of Administration - - Facility Ops And Maintenance Total						\$267.86
32000		Department of Administration - - Low-Income Assistance Grants						
32000	50500	23500	37100	00071359	01-30-18	\$14,212.76	La Crosse County	
32000	50500	23500	37100	00073941	03-01-18	\$5,836.74	La Crosse County	
32000	50500	23500	37100	00076285	03-29-18	\$9,657.89	La Crosse County	
32000	50500	23500	37100	00079086	05-01-18	\$11,065.72	La Crosse County	
32000	50500	23500	37100	00081319	05-30-18	\$8,118.15	La Crosse County	
32000	50500	23500	37100	00083959	06-29-18	\$2,032.16	La Crosse County	
32000	50500	23500	37100	00086692	08-15-18	\$2,184.10	La Crosse County	
32000	50500	23500	37100	00087446	08-29-18	\$1,697.26	La Crosse County	
32000	50500	23500	37100	00089328	10-01-18	\$1,322.02	La Crosse County	
32000	50500	23500	37100	00092881	11-29-18	\$7,969.13	La Crosse County	
32000	50500	23500	37100	00094462	12-31-18	\$8,333.31	La Crosse County	
32000		Department of Administration - - Low-Income Assistance Grants Total						\$72,429.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Department of Administration - - Land					
32000	50500	26900	16600	00077908	04-20-18	\$25,000.00	La Crosse County	
32000			Department of Administration - - Land Total					\$25,000.00
32000			Department of Administration - - Land Information Program; Loca					
32000	50500	26900	17300	00072922	02-22-18	\$1,000.00	La Crosse County	
32000	50500	26900	17300	00076928	04-06-18	\$25,000.00	La Crosse County	
32000	50500	26900	17300	00088077	09-11-18	\$25,000.00	La Crosse County	
32000			Department of Administration - - Land Information Program; Loca Total					\$51,000.00
32000			Commissioners of Public Lands - - Trust Lands And Investments --					
32000	50700	10000	12800	00002046	09-07-18	\$30.00	La Crosse County	
32000			Commissioners of Public Lands - - Trust Lands And Investments -- Total					\$30.00
32000			Commissioners of Public Lands - - Federal Aid -- Flood Control					
32000	50700	10000	13000	00002006	08-09-18	\$10,971.58	La Crosse County	
32000			Commissioners of Public Lands - - Federal Aid -- Flood Control Total					\$10,971.58
32000			Elections Commission - - 2018 Hava Election Security					
32000	51000	22000	18200	00001176	07-30-18	\$256.74	La Crosse County	
32000			Elections Commission - - 2018 Hava Election Security Total					\$256.74
32000			Public Defender Board - - Trial Representation					
32000	55000	10000	10300	00127126	02-06-18	\$12.27	La Crosse County	
32000	55000	10000	10300	00129483	03-01-18	\$9.95	La Crosse County	
32000	55000	10000	10300	00135664	04-04-18	\$6.00	La Crosse County	
32000	55000	10000	10300	00165778	10-24-18	\$40.00	La Crosse County	
32000	55000	10000	10300	00171632	12-19-18	\$67.47	La Crosse County	
32000			Public Defender Board - - Trial Representation Total					\$135.69
32000			Public Defender Board - - Transcript, Discovery And Int					
32000	55000	10000	10600	00128196	02-13-18	\$1,507.74	La Crosse County	
32000	55000	10000	10600	00134002	03-26-18	\$60.00	La Crosse County	
32000	55000	10000	10600	00135554	04-04-18	\$20.00	La Crosse County	
32000	55000	10000	10600	00143564	05-23-18	\$60.00	La Crosse County	
32000	55000	10000	10600	00144612	06-01-18	\$5.00	La Crosse County	
32000	55000	10000	10600	00148014	06-22-18	\$10.00	La Crosse County	
32000	55000	10000	10600	00150623	07-09-18	\$25.00	La Crosse County	
32000	55000	10000	10600	00159512	09-04-18	\$55.00	La Crosse County	
32000	55000	10000	10600	00162902	09-26-18	\$25.00	La Crosse County	
32000	55000	10000	10600	00163657	10-05-18	\$5.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	55000	10000	10600	00168512	11-16-18	\$20.00	La Crosse County		
32000			Public Defender Board - - Transcript, Discovery And Int Total						\$1,792.74
32000			Department of Revenue - - General Program Operations						
32000	56600	10000	10100	00082323	01-16-18	\$740.00	La Crosse County		
32000	56600	10000	10100	00082836	01-22-18	\$92.50	La Crosse County		
32000	56600	10000	10100	00091020	04-04-18	\$210.50	La Crosse County		
32000	56600	10000	10100	00091022	04-05-18	\$92.50	La Crosse County		
32000	56600	10000	10100	00103493	06-28-18	\$210.50	La Crosse County		
32000	56600	10000	10100	00105827	07-13-18	\$870.00	La Crosse County		
32000	56600	10000	10100	00109752	09-19-18	\$210.50	La Crosse County		
32000	56600	10000	10100	00116194	12-14-18	\$92.50	La Crosse County		
32000			Department of Revenue - - General Program Operations Total						\$2,519.00
32000			Circuit Courts - - Circuit Court Costs						
32000	62500	10000	10500	00000497	01-09-18	\$193,677.00	La Crosse County		
32000	62500	10000	10500	00000620	02-20-18	\$1,026.82	La Crosse County		
32000	62500	10000	10500	00000971	08-24-18	\$277,460.48	La Crosse County		
32000			Circuit Courts - - Circuit Court Costs Total						\$472,164.30
32000			Circuit Courts - - Court Interpreters						
32000	62500	10000	12100	00000549	01-11-18	\$704.50	La Crosse County		
32000	62500	10000	12100	00001135	11-01-18	\$1,001.80	La Crosse County		
32000	62500	10000	12100	00001136	11-01-18	\$709.00	La Crosse County		
32000			Circuit Courts - - Court Interpreters Total						\$2,415.30
32000			Supreme Court - - General Program Operations						
32000	68000	10000	20100	00003079	08-21-18	\$6,772.50	La Crosse County		
32000			Supreme Court - - General Program Operations Total						\$6,772.50
32000			Supreme Court - - Office Of Lawyer Regulation						
32000	68000	10000	33300	00000649	01-25-18	\$70.00	La Crosse County		
32000			Supreme Court - - Office Of Lawyer Regulation Total						\$70.00
32000			Shared Revenue and Tax Relief - - County And Municipal Aid						
32000	83500	10000	10500	00033450	07-23-18	\$527,625.98	La Crosse County		
32000	83500	10000	10500	00036336	11-19-18	\$2,989,880.56	La Crosse County		
32000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$3,517,506.54
32000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32000	83500	10000	10900	00029901	07-23-18	\$147,402.42	La Crosse County		
32000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$147,402.42

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000			Shared Revenue and Tax Relief - - Utility Aid						
32000	83500	10000	11000	00033450	07-23-18	\$77,710.37	La Crosse County		
32000	83500	10000	11000	00036336	11-19-18	\$453,561.08	La Crosse County		
32000			Shared Revenue and Tax Relief - - Utility Aid Total						\$531,271.45
32000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
32000	83500	10000	30200	00029621	07-23-18	\$1,640,547.22	La Crosse County		
32000	83500	10000	30200	00029769	07-23-18	\$11,416,221.00	La Crosse County		
32000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$13,056,768.22
32000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32000	83500	52100	36300	00027136	03-26-18	\$1,982,931.39	La Crosse County		
32000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,982,931.39
32000	Total							\$45,043,209.95	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32002			Dept of Safety & Prof Services - - Fire Dues Distribution					
32002	16500	10000	22500	00024320	07-26-18	\$2,214.32	Bangor, Town Of	
32002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$2,214.32
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32002	37000	10000	50300	00211605	02-02-18	\$320.35	Bangor, Town Of	
32002	37000	10000	50300	00229235	04-20-18	\$25.94	Bangor, Town Of	
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$346.29
32002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32002	37000	21200	57100	00247638	06-28-18	\$647.54	Bangor, Town Of	
32002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$647.54
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32002	37000	21200	57900	00229236	04-20-18	\$1,416.10	Bangor, Town Of	
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,416.10
32002			Dept of Natural Resources - - Fin Asst For Responsible Units					
32002	37000	27400	67000	00235914	05-11-18	\$1,438.33	Bangor, Town Of	
32002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,438.33
32002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32002	39500	21100	19100	00204479	01-02-18	\$14,292.19	Bangor, Town Of	
32002	39500	21100	19100	00234987	04-02-18	\$14,292.19	Bangor, Town Of	
32002	39500	21100	19100	00268686	07-02-18	\$14,292.19	Bangor, Town Of	
32002	39500	21100	19100	00302738	10-01-18	\$14,292.20	Bangor, Town Of	
32002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$57,168.77
32002			Department of Revenue - - Payments For Municipal Svcs					
32002	56600	10000	50100	00026815	01-31-18	\$79.14	Bangor, Town Of	
32002			Department of Revenue - - Payments For Municipal Svcs Total					\$79.14
32002			Shared Revenue and Tax Relief - - County And Municipal Aid					
32002	83500	10000	10500	00033432	07-23-18	\$5,163.32	Bangor, Town Of	
32002	83500	10000	10500	00036318	11-19-18	\$29,258.80	Bangor, Town Of	
32002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$34,422.12
32002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32002	83500	10000	10900	00030691	07-23-18	\$142.06	Bangor, Town Of	
32002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$142.06
32002			Shared Revenue and Tax Relief - - Utility Aid					
32002	83500	10000	11000	00033432	07-23-18	\$47.87	Bangor, Town Of	
32002	83500	10000	11000	00036318	11-19-18	\$258.39	Bangor, Town Of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32004			Dept of Safety & Prof Services - - Fire Dues Distribution					
32004	16500	10000	22500	00024321	07-24-18	\$4,800.49	Town Of Barre	
32004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$4,800.49
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32004	37000	10000	50300	00211902	02-02-18	\$677.28	Town Of Barre	
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$677.28
32004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32004	37000	21200	57100	00247639	06-28-18	\$251.92	Town Of Barre	
32004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$251.92
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32004	37000	21200	57900	00230429	04-20-18	\$985.60	Town Of Barre	
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$985.60
32004			Dept of Natural Resources - - Fin Asst For Responsible Units					
32004	37000	27400	67000	00235562	05-11-18	\$1,442.29	Town Of Barre	
32004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,442.29
32004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32004	39500	21100	19100	00204480	01-02-18	\$9,747.12	Town Of Barre	
32004	39500	21100	19100	00234988	04-02-18	\$9,747.12	Town Of Barre	
32004	39500	21100	19100	00268687	07-02-18	\$9,747.12	Town Of Barre	
32004	39500	21100	19100	00302739	10-01-18	\$9,747.12	Town Of Barre	
32004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$38,988.48
32004			Department of Military Affairs - - Disaster Recovery Aid					
32004	46500	10000	30500	00049747	09-28-18	\$2,620.42	Town Of Barre	
32004			Department of Military Affairs - - Disaster Recovery Aid Total					\$2,620.42
32004			Department of Military Affairs - - Federal Aid, Local Assistance					
32004	46500	10000	34200	00049747	09-28-18	\$15,722.50	Town Of Barre	
32004			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$15,722.50
32004			Shared Revenue and Tax Relief - - County And Municipal Aid					
32004	83500	10000	10500	00033433	07-23-18	\$6,154.22	Town Of Barre	
32004	83500	10000	10500	00036319	11-19-18	\$34,873.89	Town Of Barre	
32004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$41,028.11
32004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32004	83500	10000	10900	00030692	07-23-18	\$21.31	Town Of Barre	
32004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$21.31
32004			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32004	83500	10000	11000	00033433	07-23-18	\$0.82	Town Of Barre		
32004	83500	10000	11000	00036319	11-19-18	\$4.00	Town Of Barre		
32004		Shared Revenue and Tax Relief - - Utility Aid Total							\$4.82
32004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
32004	83500	52100	36300	00027453	03-26-18	\$4,661.61	Town Of Barre		
32004		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$4,661.61
32004	Total							\$111,204.83	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32006			Dept of Safety & Prof Services - - Fire Dues Distribution					
32006	16500	10000	22500	00024322	07-24-18	\$3,391.66	Burns, Town Of	
32006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,391.66
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32006	37000	10000	50300	00229893	04-20-18	\$5.21	Burns, Town Of	
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$5.21
32006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32006	37000	21200	57100	00247640	06-28-18	\$949.19	Burns, Town Of	
32006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$949.19
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32006	37000	21200	57900	00229894	04-20-18	\$0.52	Burns, Town Of	
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$0.52
32006			Dept of Natural Resources - - Fin Asst For Responsible Units					
32006	37000	27400	67000	00235531	05-11-18	\$737.79	Burns, Town Of	
32006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$737.79
32006			Dept of Natural Resources - - Recycling Consolidation Grants					
32006	37000	27400	67300	00235531	05-11-18	\$250.11	Burns, Town Of	
32006			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$250.11
32006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32006	39500	21100	19100	00204481	01-02-18	\$20,957.50	Burns, Town Of	
32006	39500	21100	19100	00234989	04-02-18	\$20,957.50	Burns, Town Of	
32006	39500	21100	19100	00268688	07-02-18	\$20,957.50	Burns, Town Of	
32006	39500	21100	19100	00302740	10-01-18	\$20,957.51	Burns, Town Of	
32006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$83,830.01
32006			Shared Revenue and Tax Relief - - County And Municipal Aid					
32006	83500	10000	10500	00033434	07-23-18	\$8,330.55	Burns, Town Of	
32006	83500	10000	10500	00036320	11-19-18	\$47,206.46	Burns, Town Of	
32006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$55,537.01
32006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32006	83500	10000	10900	00030693	07-23-18	\$1.01	Burns, Town Of	
32006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$1.01
32006			Shared Revenue and Tax Relief - - Utility Aid					
32006	83500	10000	11000	00033434	07-23-18	\$2.90	Burns, Town Of	
32006	83500	10000	11000	00036320	11-19-18	\$13.11	Burns, Town Of	
32006			Shared Revenue and Tax Relief - - Utility Aid Total					\$16.01

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32008			Dept of Safety & Prof Services - - Fire Dues Distribution					
32008	16500	10000	22500	00024428	07-23-18	\$12,651.34	Town Of Campbell	
32008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$12,651.34
32008			Dept of Natural Resources - - Fin Asst For Responsible Units					
32008	37000	27400	67000	00235789	05-11-18	\$9,557.88	Town Of Campbell	
32008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$9,557.88
32008			Dept of Natural Resources - - Recycling Consolidation Grants					
32008	37000	27400	67300	00235789	05-11-18	\$1,119.28	Town Of Campbell	
32008			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$1,119.28
32008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32008	39500	21100	19100	00204482	01-02-18	\$23,693.88	Town Of Campbell	
32008	39500	21100	19100	00234990	04-02-18	\$23,693.88	Town Of Campbell	
32008	39500	21100	19100	00268689	07-02-18	\$23,693.88	Town Of Campbell	
32008	39500	21100	19100	00302741	10-01-18	\$23,693.91	Town Of Campbell	
32008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$94,775.55
32008			Department of Justice - - Law Enforcement Train, Local					
32008	45500	10000	23100	00052166	09-25-18	\$640.00	Town Of Campbell	
32008			Department of Justice - - Law Enforcement Train, Local Total					\$640.00
32008			Public Defender Board - - Transcript, Discovery And Int					
32008	55000	10000	10600	00123466	01-09-18	\$6.00	Town Of Campbell	
32008	55000	10000	10600	00123976	01-16-18	\$11.40	Town Of Campbell	
32008	55000	10000	10600	00126013	01-29-18	\$11.00	Town Of Campbell	
32008	55000	10000	10600	00135546	04-04-18	\$5.40	Town Of Campbell	
32008	55000	10000	10600	00136691	04-11-18	\$5.40	Town Of Campbell	
32008	55000	10000	10600	00136754	04-11-18	\$10.00	Town Of Campbell	
32008	55000	10000	10600	00150613	07-09-18	\$15.00	Town Of Campbell	
32008	55000	10000	10600	00151452	07-17-18	\$10.00	Town Of Campbell	
32008	55000	10000	10600	00154417	07-31-18	\$5.00	Town Of Campbell	
32008	55000	10000	10600	00159535	09-04-18	\$11.40	Town Of Campbell	
32008	55000	10000	10600	00160376	09-11-18	\$25.20	Town Of Campbell	
32008	55000	10000	10600	00164740	10-15-18	\$30.00	Town Of Campbell	
32008			Public Defender Board - - Transcript, Discovery And Int Total					\$145.80
32008			Department of Revenue - - Payments For Municipal Svcs					
32008	56600	10000	50100	00026816	01-31-18	\$94.83	Town Of Campbell	
32008			Department of Revenue - - Payments For Municipal Svcs Total					\$94.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32008			Shared Revenue and Tax Relief - - County And Municipal Aid					
32008	83500	10000	10500	00033435	07-23-18	\$46,397.49	Town Of Campbell	
32008	83500	10000	10500	00036321	11-19-18	\$262,919.11	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$309,316.60
32008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32008	83500	10000	10900	00030694	07-23-18	\$2,977.13	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$2,977.13
32008			Shared Revenue and Tax Relief - - Utility Aid					
32008	83500	10000	11000	00033435	07-23-18	\$1.08	Town Of Campbell	
32008	83500	10000	11000	00036321	11-19-18	\$4.92	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Utility Aid Total					\$6.00
32008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32008	83500	52100	36300	00027455	03-26-18	\$5,734.32	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$5,734.32
32008	Total							\$437,018.73

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32010			Dept of Safety & Prof Services - - Fire Dues Distribution					
32010	16500	10000	22500	00024323	07-25-18	\$6,525.91	Farmington, Town Of	
32010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,525.91
32010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32010	37000	10000	50300	00211770	02-02-18	\$55.85	Farmington, Town Of	
32010	37000	10000	50300	00229973	04-20-18	\$16.20	Farmington, Town Of	
32010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$72.05
32010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32010	37000	21200	57100	00247641	06-28-18	\$1,304.83	Farmington, Town Of	
32010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$1,304.83
32010			Dept of Natural Resources - - Fin Asst For Responsible Units					
32010	37000	27400	67000	00235664	05-11-18	\$4,149.76	Farmington, Town Of	
32010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$4,149.76
32010			Dept of Natural Resources - - Recycling Consolidation Grants					
32010	37000	27400	67300	00235664	05-11-18	\$539.06	Farmington, Town Of	
32010			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$539.06
32010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32010	39500	21100	19100	00204483	01-02-18	\$23,812.35	Farmington, Town Of	
32010	39500	21100	19100	00234991	04-02-18	\$23,812.35	Farmington, Town Of	
32010	39500	21100	19100	00268690	07-02-18	\$23,812.35	Farmington, Town Of	
32010	39500	21100	19100	00302742	10-01-18	\$23,812.38	Farmington, Town Of	
32010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$95,249.43
32010			Department of Military Affairs - - Disaster Recovery Aid					
32010	46500	10000	30500	00050844	10-24-18	\$2,603.52	Farmington, Town Of	
32010	46500	10000	30500	00052636	12-06-18	\$3,717.81	Farmington, Town Of	
32010			Department of Military Affairs - - Disaster Recovery Aid Total					\$6,321.33
32010			Department of Military Affairs - - Federal Aid, Local Assistance					
32010	46500	10000	34200	00047179	07-31-18	\$40,609.35	Farmington, Town Of	
32010	46500	10000	34200	00050844	10-24-18	\$15,621.08	Farmington, Town Of	
32010	46500	10000	34200	00052636	12-06-18	\$22,306.87	Farmington, Town Of	
32010			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$78,537.30
32010			Shared Revenue and Tax Relief - - County And Municipal Aid					
32010	83500	10000	10500	00033436	07-23-18	\$9,611.34	Farmington, Town Of	
32010	83500	10000	10500	00036322	11-19-18	\$54,464.24	Farmington, Town Of	
32010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$64,075.58

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32010	83500	10000	10900	00030695	07-23-18	\$43.63	Farmington, Town Of	
32010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$43.63
32010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32010	83500	52100	36300	00027456	03-26-18	\$659.70	Farmington, Town Of	
32010	83500	52100	36300	00029005	06-18-18	\$676.22	Farmington, Town Of	
32010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,335.92
32010	Total							\$258,154.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32012			Dept of Safety & Prof Services - - Fire Dues Distribution						
32012	16500	10000	22500	00024324	07-25-18	\$7,003.79	Town Of Greenfield		
32012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$7,003.79
32012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32012	37000	21200	57100	00247642	06-28-18	\$765.37	Town Of Greenfield		
32012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$765.37
32012			Dept of Natural Resources - - Fin Asst For Responsible Units						
32012	37000	27400	67000	00235861	05-11-18	\$1,521.51	Town Of Greenfield		
32012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,521.51
32012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32012	39500	21100	19100	00204484	01-02-18	\$18,311.68	Town Of Greenfield		
32012	39500	21100	19100	00234992	04-02-18	\$18,311.68	Town Of Greenfield		
32012	39500	21100	19100	00268691	07-02-18	\$18,311.68	Town Of Greenfield		
32012	39500	21100	19100	00302743	10-01-18	\$18,311.70	Town Of Greenfield		
32012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$73,246.74
32012			Shared Revenue and Tax Relief - - County And Municipal Aid						
32012	83500	10000	10500	00033437	07-23-18	\$8,111.41	Town Of Greenfield		
32012	83500	10000	10500	00036323	11-19-18	\$45,964.67	Town Of Greenfield		
32012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$54,076.08
32012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32012	83500	10000	10900	00030696	07-23-18	\$34.50	Town Of Greenfield		
32012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$34.50
32012			Shared Revenue and Tax Relief - - Utility Aid						
32012	83500	10000	11000	00033437	07-23-18	\$151.21	Town Of Greenfield		
32012	83500	10000	11000	00036323	11-19-18	\$887.84	Town Of Greenfield		
32012			Shared Revenue and Tax Relief - - Utility Aid Total						\$1,039.05
32012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32012	83500	52100	36300	00027457	03-26-18	\$10,811.88	Town Of Greenfield		
32012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$10,811.88
32012	Total							\$148,498.92	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32014			Dept of Safety & Prof Services - - Fire Dues Distribution						
32014	16500	10000	22500	00024325	07-25-18	\$9,933.48	Town Of Hamilton		
32014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$9,933.48
32014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32014	37000	10000	50300	00230014	04-20-18	\$181.68	Town Of Hamilton		
32014	37000	10000	50300	00230015	04-20-18	\$13.47	Town Of Hamilton		
32014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$195.15
32014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32014	37000	21200	57100	00247643	06-28-18	\$795.34	Town Of Hamilton		
32014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$795.34
32014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
32014	37000	21200	57900	00230013	04-20-18	\$1.35	Town Of Hamilton		
32014	37000	21200	57900	00230016	04-20-18	\$211.20	Town Of Hamilton		
32014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$212.55
32014			Dept of Natural Resources - - Fin Asst For Responsible Units						
32014	37000	27400	67000	00235727	05-11-18	\$2,701.84	Town Of Hamilton		
32014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,701.84
32014			Dept of Natural Resources - - Recycling Consolidation Grants						
32014	37000	27400	67300	00235727	05-11-18	\$644.95	Town Of Hamilton		
32014			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$644.95
32014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32014	39500	21100	19100	00204485	01-02-18	\$28,841.20	Town Of Hamilton		
32014	39500	21100	19100	00234993	04-02-18	\$28,841.20	Town Of Hamilton		
32014	39500	21100	19100	00268692	07-02-18	\$28,841.20	Town Of Hamilton		
32014	39500	21100	19100	00302744	10-01-18	\$28,841.21	Town Of Hamilton		
32014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$115,364.81
32014			Department of Military Affairs - - Disaster Recovery Aid						
32014	46500	10000	30500	00051051	10-26-18	\$5,696.73	Town Of Hamilton		
32014	46500	10000	30500	00052977	12-12-18	\$2,041.86	Town Of Hamilton		
32014			Department of Military Affairs - - Disaster Recovery Aid Total						\$7,738.59
32014			Department of Military Affairs - - Federal Aid, Local Assistance						
32014	46500	10000	34200	00051051	10-26-18	\$34,180.36	Town Of Hamilton		
32014	46500	10000	34200	00052977	12-12-18	\$12,251.13	Town Of Hamilton		
32014			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$46,431.49
32014			Shared Revenue and Tax Relief - - County And Municipal Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32014	83500	10000	10500	00033438	07-23-18	\$4,174.97	Town Of Hamilton	
32014	83500	10000	10500	00036324	11-19-18	\$23,658.13	Town Of Hamilton	
32014		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,833.10
32014		Shared Revenue and Tax Relief - - Exempt Computer Aid						
32014	83500	10000	10900	00030697	07-23-18	\$109.59	Town Of Hamilton	
32014		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$109.59
32014		Shared Revenue and Tax Relief - - Utility Aid						
32014	83500	10000	11000	00033438	07-23-18	\$62.77	Town Of Hamilton	
32014	83500	10000	11000	00036324	11-19-18	\$326.29	Town Of Hamilton	
32014		Shared Revenue and Tax Relief - - Utility Aid Total						\$389.06
32014 Total								\$212,349.95

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32016			Dept of Safety & Prof Services - - Fire Dues Distribution					
32016	16500	10000	22500	00024326	07-26-18	\$16,884.08	Town Of Holland	
32016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$16,884.08
32016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32016	37000	10000	50300	00211945	02-02-18	\$3,101.28	Town Of Holland	
32016	37000	10000	50300	00230620	04-20-18	\$15.72	Town Of Holland	
32016	37000	10000	50300	00230621	04-20-18	\$864.76	Town Of Holland	
32016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$3,981.76
32016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32016	37000	21200	57100	00247644	06-28-18	\$301.39	Town Of Holland	
32016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$301.39
32016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32016	37000	21200	57900	00230619	04-20-18	\$1,847.89	Town Of Holland	
32016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$1,847.89
32016			Dept of Natural Resources - - Fin Asst For Responsible Units					
32016	37000	27400	67000	00235822	05-11-18	\$2,745.11	Town Of Holland	
32016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,745.11
32016			Dept of Natural Resources - - Recycling Consolidation Grants					
32016	37000	27400	67300	00235822	05-11-18	\$1,074.23	Town Of Holland	
32016			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$1,074.23
32016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32016	39500	21100	19100	00204486	01-02-18	\$28,841.20	Town Of Holland	
32016	39500	21100	19100	00234994	04-02-18	\$28,841.20	Town Of Holland	
32016	39500	21100	19100	00268693	07-02-18	\$28,841.20	Town Of Holland	
32016	39500	21100	19100	00302745	10-01-18	\$28,841.21	Town Of Holland	
32016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$115,364.81
32016			Department of Military Affairs - - Disaster Recovery Aid					
32016	46500	10000	30500	00047247	08-03-18	\$3,396.13	Town Of Holland	
32016			Department of Military Affairs - - Disaster Recovery Aid Total					\$3,396.13
32016			Department of Military Affairs - - Federal Aid, Local Assistance					
32016	46500	10000	34200	00047247	08-03-18	\$20,376.80	Town Of Holland	
32016			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$20,376.80
32016			Department of Administration - - Hv Trans Ln Annual Impact Fee					
32016	50500	10000	17400	00078770	05-01-18	\$43,938.00	Town Of Holland	
32016	50500	10000	17400	00078771	05-01-18	\$73,095.00	Town Of Holland	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32016			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$117,033.00
32016			Shared Revenue and Tax Relief - - County And Municipal Aid					
32016	83500	10000	10500	00033439	07-23-18	\$8,416.34	Town Of Holland	
32016	83500	10000	10500	00036325	11-19-18	\$47,692.61	Town Of Holland	
32016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$56,108.95
32016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32016	83500	10000	10900	00030698	07-23-18	\$62.91	Town Of Holland	
32016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$62.91
32016			Shared Revenue and Tax Relief - - Utility Aid					
32016	83500	10000	11000	00033439	07-23-18	\$1,036.58	Town Of Holland	
32016	83500	10000	11000	00036325	11-19-18	\$6,007.74	Town Of Holland	
32016			Shared Revenue and Tax Relief - - Utility Aid Total					\$7,044.32
32016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32016	83500	52100	36300	00027458	03-26-18	\$3,931.92	Town Of Holland	
32016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$3,931.92
32016	Total							\$350,153.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32018			Dept of Safety & Prof Services - - Fire Dues Distribution					
32018	16500	10000	22500	00024327	07-25-18	\$6,585.60	Town Of Medary	
32018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$6,585.60
32018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32018	37000	10000	50300	00211593	02-02-18	\$4,734.93	Town Of Medary	
32018	37000	10000	50300	00211594	02-02-18	\$1,506.44	Town Of Medary	
32018	37000	10000	50300	00229192	04-20-18	\$31.23	Town Of Medary	
32018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$6,272.60
32018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32018	37000	21200	57100	00247645	06-28-18	\$217.80	Town Of Medary	
32018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$217.80
32018			Dept of Natural Resources - - Fin Asst For Responsible Units					
32018	37000	27400	67000	00235522	05-11-18	\$1,911.43	Town Of Medary	
32018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$1,911.43
32018			Dept of Natural Resources - - Recycling Consolidation Grants					
32018	37000	27400	67300	00235522	05-11-18	\$391.73	Town Of Medary	
32018			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$391.73
32018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32018	39500	21100	19100	00204487	01-02-18	\$9,926.29	Town Of Medary	
32018	39500	21100	19100	00234995	04-02-18	\$9,926.29	Town Of Medary	
32018	39500	21100	19100	00268694	07-02-18	\$9,926.29	Town Of Medary	
32018	39500	21100	19100	00302746	10-01-18	\$9,926.31	Town Of Medary	
32018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$39,705.18
32018			Shared Revenue and Tax Relief - - County And Municipal Aid					
32018	83500	10000	10500	00033440	07-23-18	\$3,941.79	Town Of Medary	
32018	83500	10000	10500	00036326	11-19-18	\$22,336.84	Town Of Medary	
32018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$26,278.63
32018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32018	83500	10000	10900	00030699	07-23-18	\$14.21	Town Of Medary	
32018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$14.21
32018			Shared Revenue and Tax Relief - - Utility Aid					
32018	83500	10000	11000	00033440	07-23-18	\$16.83	Town Of Medary	
32018	83500	10000	11000	00036326	11-19-18	\$115.96	Town Of Medary	
32018			Shared Revenue and Tax Relief - - Utility Aid Total					\$132.79
32018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32020			Dept of Safety & Prof Services - - Fire Dues Distribution					
32020	16500	10000	22500	00024328	07-26-18	\$22,711.72	Town Of Onalaska	
32020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$22,711.72
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32020	37000	10000	50300	00211585	02-02-18	\$1,163.02	Town Of Onalaska	
32020	37000	10000	50300	00229121	04-20-18	\$230.40	Town Of Onalaska	
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$1,393.42
32020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32020	37000	21200	57100	00247646	06-28-18	\$430.21	Town Of Onalaska	
32020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$430.21
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32020	37000	21200	57900	00229122	04-20-18	\$48.42	Town Of Onalaska	
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$48.42
32020			Dept of Natural Resources - - Fin Asst For Responsible Units					
32020	37000	27400	67000	00235186	05-11-18	\$29,624.30	Town Of Onalaska	
32020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$29,624.30
32020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32020	39500	21100	19100	00204488	01-02-18	\$28,805.36	Town Of Onalaska	
32020	39500	21100	19100	00234996	04-02-18	\$28,805.36	Town Of Onalaska	
32020	39500	21100	19100	00268695	07-02-18	\$28,805.36	Town Of Onalaska	
32020	39500	21100	19100	00302747	10-01-18	\$28,805.39	Town Of Onalaska	
32020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$115,221.47
32020			WI Dept of Transportation - - Trns FacI Econ Astsf					
32020	39500	21100	26000	00312342	10-18-18	\$258,770.53	Town Of Onalaska	
32020			WI Dept of Transportation - - Trns FacI Econ Astsf Total					\$258,770.53
32020			Department of Military Affairs - - Disaster Recovery Aid					
32020	46500	10000	30500	00051670	11-09-18	\$2,156.43	Town Of Onalaska	
32020	46500	10000	30500	00052978	12-12-18	\$20,344.42	Town Of Onalaska	
32020			Department of Military Affairs - - Disaster Recovery Aid Total					\$22,500.85
32020			Department of Military Affairs - - Federal Aid, Local Assistance					
32020	46500	10000	34200	00051670	11-09-18	\$12,938.58	Town Of Onalaska	
32020	46500	10000	34200	00052978	12-12-18	\$122,066.50	Town Of Onalaska	
32020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$135,005.08
32020			Department of Administration - - Hv Trans Ln Annual Impact Fee					
32020	50500	10000	17400	00078631	05-01-18	\$1,036.00	Town Of Onalaska	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32020	50500	10000	17400	00078632	05-01-18	\$1,683.00	Town Of Onalaska		
32020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$2,719.00
32020			Shared Revenue and Tax Relief - - County And Municipal Aid						
32020	83500	10000	10500	00033441	07-23-18	\$22,881.16	Town Of Onalaska		
32020	83500	10000	10500	00036327	11-19-18	\$129,659.92	Town Of Onalaska		
32020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$152,541.08
32020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32020	83500	10000	10900	00030700	07-23-18	\$448.50	Town Of Onalaska		
32020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$448.50
32020			Shared Revenue and Tax Relief - - Utility Aid						
32020	83500	10000	11000	00033441	07-23-18	\$796.29	Town Of Onalaska		
32020	83500	10000	11000	00036327	11-19-18	\$4,777.40	Town Of Onalaska		
32020			Shared Revenue and Tax Relief - - Utility Aid Total						\$5,573.69
32020	Total								\$746,988.27

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32022			Dept of Safety & Prof Services - - Fire Dues Distribution					
32022	16500	10000	22500	00024329	07-26-18	\$17,955.78	Town Of Shelby	
32022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$17,955.78
32022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32022	37000	10000	50300	00211850	02-02-18	\$163.17	Town Of Shelby	
32022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$163.17
32022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32022	37000	21200	57100	00247647	06-28-18	\$359.41	Town Of Shelby	
32022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$359.41
32022			Dept of Natural Resources - - Rec & Resource Aids, Fed					
32022	37000	21200	58300	00238249	05-30-18	\$756.05	Town Of Shelby	
32022			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$756.05
32022			Dept of Natural Resources - - Fin Asst For Responsible Units					
32022	37000	27400	67000	00235126	05-11-18	\$7,380.25	Town Of Shelby	
32022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$7,380.25
32022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32022	39500	21100	19100	00204489	01-02-18	\$40,678.27	Town Of Shelby	
32022	39500	21100	19100	00234997	04-02-18	\$40,678.27	Town Of Shelby	
32022	39500	21100	19100	00268696	07-02-18	\$40,678.27	Town Of Shelby	
32022	39500	21100	19100	00302748	10-01-18	\$40,678.29	Town Of Shelby	
32022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$162,713.10
32022			Department of Justice - - Law Enforcement Train, Local					
32022	45500	10000	23100	00053747	10-25-18	\$320.00	Town Of Shelby	
32022			Department of Justice - - Law Enforcement Train, Local Total					\$320.00
32022			Department of Military Affairs - - Disaster Recovery Aid					
32022	46500	10000	30500	00049752	10-02-18	\$42,531.08	Town Of Shelby	
32022	46500	10000	30500	00051671	11-09-18	\$5,761.18	Town Of Shelby	
32022			Department of Military Affairs - - Disaster Recovery Aid Total					\$48,292.26
32022			Department of Military Affairs - - Federal Aid, Local Assistance					
32022	46500	10000	34200	00040327	03-16-18	\$51,436.19	Town Of Shelby	
32022	46500	10000	34200	00049752	10-02-18	\$255,186.46	Town Of Shelby	
32022	46500	10000	34200	00051671	11-09-18	\$110,628.31	Town Of Shelby	
32022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$417,250.96
32022			Shared Revenue and Tax Relief - - County And Municipal Aid					
32022	83500	10000	10500	00033442	07-23-18	\$20,184.29	Town Of Shelby	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32022	83500	10000	10500	00036328	11-19-18	\$114,377.62	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$134,561.91
32022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32022	83500	10000	10900	00030701	07-23-18	\$740.73	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$740.73
32022			Shared Revenue and Tax Relief - - Utility Aid					
32022	83500	10000	11000	00033442	07-23-18	\$167.74	Town Of Shelby	
32022	83500	10000	11000	00036328	11-19-18	\$1,023.07	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - Utility Aid Total					\$1,190.81
32022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32022	83500	52100	36300	00027460	03-26-18	\$16,966.68	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$16,966.68
32022 Total								\$808,651.11

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32024			Dept of Safety & Prof Services - - Fire Dues Distribution						
32024	16500	10000	22500	00024330	07-25-18	\$1,962.50	Town Of Washington		
32024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,962.50
32024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32024	37000	10000	50300	00211587	02-02-18	\$506.09	Town Of Washington		
32024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$506.09
32024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32024	37000	21200	57100	00247648	06-28-18	\$556.35	Town Of Washington		
32024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$556.35
32024			Dept of Natural Resources - - Fin Asst For Responsible Units						
32024	37000	27400	67000	00235188	05-11-18	\$1,776.09	Town Of Washington		
32024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$1,776.09
32024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32024	39500	21100	19100	00204490	01-02-18	\$16,209.36	Town Of Washington		
32024	39500	21100	19100	00234998	04-02-18	\$16,209.36	Town Of Washington		
32024	39500	21100	19100	00268697	07-02-18	\$16,209.36	Town Of Washington		
32024	39500	21100	19100	00302749	10-01-18	\$16,209.38	Town Of Washington		
32024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$64,837.46
32024			Department of Military Affairs - - Disaster Recovery Aid						
32024	46500	10000	30500	00042480	05-03-18	\$2,209.72	Town Of Washington		
32024	46500	10000	30500	00045291	06-26-18	\$1,183.51	Town Of Washington		
32024			Department of Military Affairs - - Disaster Recovery Aid Total						\$3,393.23
32024			Department of Military Affairs - - Federal Aid, Local Assistance						
32024	46500	10000	34200	00042480	05-03-18	\$13,258.32	Town Of Washington		
32024	46500	10000	34200	00045291	06-26-18	\$7,101.04	Town Of Washington		
32024			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$20,359.36
32024			Shared Revenue and Tax Relief - - County And Municipal Aid						
32024	83500	10000	10500	00033443	07-23-18	\$3,940.97	Town Of Washington		
32024	83500	10000	10500	00036329	11-19-18	\$22,332.17	Town Of Washington		
32024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$26,273.14
32024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32024	83500	10000	10900	00030702	07-23-18	\$5.07	Town Of Washington		
32024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5.07
32024	Total							\$119,669.29	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32106			Dept of Safety & Prof Services - - Fire Dues Distribution					
32106	16500	10000	22500	00024440	07-23-18	\$3,655.73	Village Of Bangor	
32106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$3,655.73
32106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32106	37000	10000	50300	00230329	04-20-18	\$118.90	Village Of Bangor	
32106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$118.90
32106			Dept of Natural Resources - - Gen Program Ops-State Funds					
32106	37000	21200	16100	00271863	10-17-18	\$330.00	Village Of Bangor	
32106			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$330.00
32106			Dept of Natural Resources - - Fin Asst For Responsible Units					
32106	37000	27400	67000	00235925	05-11-18	\$2,631.80	Village Of Bangor	
32106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,631.80
32106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32106	39500	21100	19100	00204491	01-02-18	\$13,844.47	Village Of Bangor	
32106	39500	21100	19100	00234999	04-02-18	\$13,844.47	Village Of Bangor	
32106	39500	21100	19100	00268698	07-02-18	\$13,844.47	Village Of Bangor	
32106	39500	21100	19100	00302750	10-01-18	\$13,844.50	Village Of Bangor	
32106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$55,377.91
32106			Department of Justice - - Law Enforcement Train, Local					
32106	45500	10000	23100	00053379	10-18-18	\$160.00	Village Of Bangor	
32106			Department of Justice - - Law Enforcement Train, Local Total					\$160.00
32106			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
32106	83500	10000	10100	00033444	07-23-18	\$2,748.63	Village Of Bangor	
32106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$2,748.63
32106			Shared Revenue and Tax Relief - - County And Municipal Aid					
32106	83500	10000	10500	00033444	07-23-18	\$17,578.10	Village Of Bangor	
32106	83500	10000	10500	00036330	11-19-18	\$99,609.25	Village Of Bangor	
32106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$117,187.35
32106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32106	83500	10000	10900	00030703	07-23-18	\$376.45	Village Of Bangor	
32106	83500	10000	10900	00032374	07-23-18	\$46.82	Village Of Bangor	
32106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$423.27
32106			Shared Revenue and Tax Relief - - Utility Aid					
32106	83500	10000	11000	00033444	07-23-18	\$284.23	Village Of Bangor	
32106	83500	10000	11000	00036330	11-19-18	\$1,595.13	Village Of Bangor	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32136			Dept of Safety & Prof Services - - Safety And Building Operations					
32136	16500	10000	22100	00021060	07-19-18	\$221.16	Village Of Holmen	
32136	16500	10000	22100	00026545	10-09-18	\$85.47	Village Of Holmen	
32136			Dept of Safety & Prof Services - - Safety And Building Operations Total					\$306.63
32136			Dept of Safety & Prof Services - - Fire Dues Distribution					
32136	16500	10000	22500	00024331	07-26-18	\$27,390.96	Village Of Holmen	
32136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$27,390.96
32136			Dept of Natural Resources - - Fin Asst For Responsible Units					
32136	37000	27400	67000	00235649	05-11-18	\$15,198.73	Village Of Holmen	
32136			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$15,198.73
32136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32136	39500	21100	19100	00204492	01-02-18	\$59,417.69	Village Of Holmen	
32136	39500	21100	19100	00235000	04-02-18	\$59,417.69	Village Of Holmen	
32136	39500	21100	19100	00268699	07-02-18	\$59,417.69	Village Of Holmen	
32136	39500	21100	19100	00302751	10-01-18	\$59,417.69	Village Of Holmen	
32136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$237,670.76
32136			Department of Justice - - Law Enforcement Train, Local					
32136	45500	10000	23100	00053160	10-11-18	\$1,920.00	Village Of Holmen	
32136			Department of Justice - - Law Enforcement Train, Local Total					\$1,920.00
32136			Department of Justice - - Federal Aid, State Operations					
32136	45500	10000	24100	00049574	07-31-18	\$3,400.00	Village Of Holmen	
32136			Department of Justice - - Federal Aid, State Operations Total					\$3,400.00
32136			Department of Justice - - Internet Crimes Against Childr					
32136	45500	10000	28400	00043449	03-21-18	\$828.50	Village Of Holmen	
32136			Department of Justice - - Internet Crimes Against Childr Total					\$828.50
32136			Department of Military Affairs - - Disaster Recovery Aid					
32136	46500	10000	30500	00047243	08-03-18	\$672.16	Village Of Holmen	
32136			Department of Military Affairs - - Disaster Recovery Aid Total					\$672.16
32136			Department of Military Affairs - - Federal Aid, Local Assistance					
32136	46500	10000	34200	00041341	04-04-18	\$6,520.70	Village Of Holmen	
32136	46500	10000	34200	00047243	08-03-18	\$4,032.98	Village Of Holmen	
32136			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$10,553.68
32136			Department of Administration - - Hv Trans Ln Annual Impact Fee					
32136	50500	10000	17400	00078742	05-01-18	\$8,671.00	Village Of Holmen	
32136	50500	10000	17400	00078743	05-01-18	\$12,042.00	Village Of Holmen	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32136			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$20,713.00
32136			Public Defender Board - - Transcript, Discovery And Int					
32136	55000	10000	10600	00131605	03-07-18	\$5.00	Village Of Holmen	
32136	55000	10000	10600	00136694	04-11-18	\$10.00	Village Of Holmen	
32136	55000	10000	10600	00136721	04-11-18	\$15.00	Village Of Holmen	
32136	55000	10000	10600	00136759	04-11-18	\$5.00	Village Of Holmen	
32136	55000	10000	10600	00147482	06-15-18	\$5.00	Village Of Holmen	
32136	55000	10000	10600	00150619	07-09-18	\$5.00	Village Of Holmen	
32136	55000	10000	10600	00159508	09-04-18	\$5.00	Village Of Holmen	
32136	55000	10000	10600	00171571	12-06-18	\$5.00	Village Of Holmen	
32136	55000	10000	10600	00171604	12-06-18	\$5.00	Village Of Holmen	
32136			Public Defender Board - - Transcript, Discovery And Int Total					\$60.00
32136			Shared Revenue and Tax Relief - - County And Municipal Aid					
32136	83500	10000	10500	00033445	07-23-18	\$71,313.97	Village Of Holmen	
32136	83500	10000	10500	00036331	11-19-18	\$404,112.52	Village Of Holmen	
32136			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$475,426.49
32136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32136	83500	10000	10900	00030704	07-23-18	\$2,216.10	Village Of Holmen	
32136	83500	10000	10900	00032375	07-23-18	\$10,067.97	Village Of Holmen	
32136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$12,284.07
32136			Shared Revenue and Tax Relief - - Utility Aid					
32136	83500	10000	11000	00033445	07-23-18	\$20,235.86	Village Of Holmen	
32136	83500	10000	11000	00036331	11-19-18	\$122,829.81	Village Of Holmen	
32136			Shared Revenue and Tax Relief - - Utility Aid Total					\$143,065.67
32136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32136	83500	52100	36300	00027461	03-26-18	\$51,790.08	Village Of Holmen	
32136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$51,790.08
32136	Total							\$1,001,280.73

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32176			Dept of Safety & Prof Services - - Fire Dues Distribution					
32176	16500	10000	22500	00024452	07-23-18	\$1,563.74	Village Of Rockland	
32176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$1,563.74
32176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32176	37000	10000	50300	00228892	04-20-18	\$7.32	Village Of Rockland	
32176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$7.32
32176			Dept of Natural Resources - - Fin Asst For Responsible Units					
32176	37000	27400	67000	00235621	05-11-18	\$2,558.08	Village Of Rockland	
32176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$2,558.08
32176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32176	39500	21100	19100	00204493	01-02-18	\$2,861.50	Village Of Rockland	
32176	39500	21100	19100	00235001	04-02-18	\$2,861.50	Village Of Rockland	
32176	39500	21100	19100	00268700	07-02-18	\$2,861.50	Village Of Rockland	
32176	39500	21100	19100	00302752	10-01-18	\$2,861.50	Village Of Rockland	
32176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$11,446.00
32176			Shared Revenue and Tax Relief - - County And Municipal Aid					
32176	83500	10000	10500	00033446	07-23-18	\$19,565.95	Village Of Rockland	
32176	83500	10000	10500	00036332	11-19-18	\$110,873.69	Village Of Rockland	
32176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$130,439.64
32176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32176	83500	10000	10900	00030705	07-23-18	\$15.22	Village Of Rockland	
32176	83500	10000	10900	00032376	07-23-18	\$323.88	Village Of Rockland	
32176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$339.10
32176			Shared Revenue and Tax Relief - - Utility Aid					
32176	83500	10000	11000	00033446	07-23-18	\$57.86	Village Of Rockland	
32176	83500	10000	11000	00036332	11-19-18	\$12,687.16	Village Of Rockland	
32176			Shared Revenue and Tax Relief - - Utility Aid Total					\$12,745.02
32176	Total							\$159,098.90

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32191			Dept of Safety & Prof Services - - Fire Dues Distribution						
32191	16500	10000	22500	00024455	07-23-18	\$16,618.40	Village Of West Salem		
32191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$16,618.40
32191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32191	37000	10000	50300	00230371	04-20-18	\$77.28	Village Of West Salem		
32191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$77.28
32191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32191	37000	21200	57100	00247649	06-28-18	\$4.20	Village Of West Salem		
32191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$4.20
32191			Dept of Natural Resources - - Fin Asst For Responsible Units						
32191	37000	27400	67000	00235157	05-11-18	\$4,678.73	Village Of West Salem		
32191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$4,678.73
32191			Dept of Natural Resources - - Recycling Consolidation Grants						
32191	37000	27400	67300	00235157	05-11-18	\$1,302.07	Village Of West Salem		
32191			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$1,302.07
32191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
32191	39500	21100	18500	00239971	04-20-18	\$2,500.00	Village Of West Salem		
32191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$2,500.00
32191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32191	39500	21100	19100	00204494	01-02-18	\$33,901.97	Village Of West Salem		
32191	39500	21100	19100	00235002	04-02-18	\$33,901.97	Village Of West Salem		
32191	39500	21100	19100	00268701	07-02-18	\$33,901.97	Village Of West Salem		
32191	39500	21100	19100	00302753	10-01-18	\$33,901.98	Village Of West Salem		
32191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$135,607.89
32191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
32191	39500	21100	27800	00282056	08-01-18	\$35,948.88	Village Of West Salem		
32191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$35,948.88
32191			Department of Justice - - Law Enforcement Train, Local						
32191	45500	10000	23100	00046814	06-07-18	\$1,120.00	Village Of West Salem		
32191			Department of Justice - - Law Enforcement Train, Local Total						\$1,120.00
32191			Public Defender Board - - Transcript, Discovery And Int						
32191	55000	10000	10600	00124006	01-16-18	\$8.00	Village Of West Salem		
32191	55000	10000	10600	00136714	04-11-18	\$38.00	Village Of West Salem		
32191	55000	10000	10600	00150694	07-10-18	\$33.00	Village Of West Salem		
32191	55000	10000	10600	00154435	07-31-18	\$18.00	Village Of West Salem		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32191	55000	10000	10600	00171585	12-06-18	\$28.00	Village Of West Salem	
32191			Public Defender Board - - Transcript, Discovery And Int Total					\$125.00
32191			Shared Revenue and Tax Relief - - County And Municipal Aid					
32191	83500	10000	10500	00033447	07-23-18	\$57,855.44	Village Of West Salem	
32191	83500	10000	10500	00036333	11-19-18	\$327,847.49	Village Of West Salem	
32191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$385,702.93
32191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32191	83500	10000	10900	00030706	07-23-18	\$4,052.71	Village Of West Salem	
32191	83500	10000	10900	00032377	07-23-18	\$3,960.20	Village Of West Salem	
32191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$8,012.91
32191			Shared Revenue and Tax Relief - - Utility Aid					
32191	83500	10000	11000	00033447	07-23-18	\$993.31	Village Of West Salem	
32191	83500	10000	11000	00036333	11-19-18	\$5,529.72	Village Of West Salem	
32191			Shared Revenue and Tax Relief - - Utility Aid Total					\$6,523.03
32191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32191	83500	52100	36300	00027462	03-26-18	\$15,955.24	Village Of West Salem	
32191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$15,955.24
32191	Total							\$614,176.56

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
32246	11500	27200	16100	00032806	03-14-18	\$92.00	La Crosse, City Of		
32246	11500	27200	16100	00033855	04-17-18	\$180.00	La Crosse, City Of		
32246	11500	27200	16100	00035471	06-14-18	\$512.00	La Crosse, City Of		
32246	11500	27200	16100	00036437	07-18-18	\$179.40	La Crosse, City Of		
32246	11500	27200	16100	00036455	07-18-18	\$92.00	La Crosse, City Of		
32246	11500	27200	16100	00036468	07-18-18	\$2,392.00	La Crosse, City Of		
32246	11500	27200	16100	00038397	09-13-18	\$517.00	La Crosse, City Of		
32246	11500	27200	16100	00039455	10-12-18	\$92.00	La Crosse, City Of		
32246			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$4,056.40
32246			Dept of Safety & Prof Services - - Fire Dues Distribution						
32246	16500	10000	22500	00019140	07-02-18	\$151,887.69	La Crosse, City Of		
32246			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$151,887.69
32246			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32246	37000	10000	50300	00211726	02-01-18	\$133.28	La Crosse, City Of		
32246	37000	10000	50300	00229799	04-20-18	\$173.61	La Crosse, City Of		
32246	37000	10000	50300	00229800	04-20-18	\$276.42	La Crosse, City Of		
32246			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$583.31
32246			Dept of Natural Resources - - Gen Program Ops-State Funds						
32246	37000	21200	16100	00222528	03-27-18	\$46.68	La Crosse, City Of		
32246	37000	21200	16100	00246993	06-29-18	\$89.46	La Crosse, City Of		
32246	37000	21200	16100	00265670	09-21-18	\$75.31	La Crosse, City Of		
32246	37000	21200	16100	00284792	12-13-18	\$141.39	La Crosse, City Of		
32246			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$352.84
32246			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee						
32246	37000	21200	16300	00208593	01-19-18	\$55.92	La Crosse, City Of		
32246	37000	21200	16300	00227985	04-16-18	\$51.30	La Crosse, City Of		
32246	37000	21200	16300	00253688	07-18-18	\$60.54	La Crosse, City Of		
32246			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total						\$167.76
32246			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
32246	37000	21200	16900	00219083	03-12-18	\$56.62	La Crosse, City Of		
32246	37000	21200	16900	00219084	03-12-18	\$25.61	La Crosse, City Of		
32246	37000	21200	16900	00219085	03-12-18	\$107.84	La Crosse, City Of		
32246	37000	21200	16900	00219088	03-12-18	\$175.24	La Crosse, City Of		
32246	37000	21200	16900	00219092	03-12-18	\$70.10	La Crosse, City Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	37000	21200	16900	00242929	06-12-18	\$70.10	La Crosse, City Of		
32246	37000	21200	16900	00242930	06-14-18	\$56.62	La Crosse, City Of		
32246	37000	21200	16900	00242933	06-14-18	\$25.61	La Crosse, City Of		
32246	37000	21200	16900	00242934	06-14-18	\$107.84	La Crosse, City Of		
32246	37000	21200	16900	00242935	06-14-18	\$175.24	La Crosse, City Of		
32246	37000	21200	16900	00265854	09-12-18	\$56.62	La Crosse, City Of		
32246	37000	21200	16900	00265857	09-12-18	\$25.61	La Crosse, City Of		
32246	37000	21200	16900	00265863	09-19-18	\$107.84	La Crosse, City Of		
32246	37000	21200	16900	00265865	09-12-18	\$175.24	La Crosse, City Of		
32246	37000	21200	16900	00265868	09-12-18	\$70.10	La Crosse, City Of		
32246	37000	21200	16900	00285762	12-17-18	\$56.62	La Crosse, City Of		
32246	37000	21200	16900	00285763	12-17-18	\$25.61	La Crosse, City Of		
32246	37000	21200	16900	00285764	12-17-18	\$107.84	La Crosse, City Of		
32246	37000	21200	16900	00285765	12-17-18	\$175.24	La Crosse, City Of		
32246	37000	21200	16900	00285766	12-17-18	\$70.10	La Crosse, City Of		
32246			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$1,741.64
32246			Dept of Natural Resources - - Gpo -Federal Funds						
32246	37000	21200	38100	00222219	03-23-18	\$9,526.52	La Crosse, City Of		
32246			Dept of Natural Resources - - Gpo -Federal Funds Total						\$9,526.52
32246			Dept of Natural Resources - - Enf A - Boating Enforcement						
32246	37000	21200	55000	00222219	03-23-18	\$20,901.94	La Crosse, City Of		
32246			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$20,901.94
32246			Dept of Natural Resources - - Gpo--State Funds						
32246	37000	21200	86100	00272228	10-12-18	\$60.54	La Crosse, City Of		
32246			Dept of Natural Resources - - Gpo--State Funds Total						\$60.54
32246			Dept of Natural Resources - - Fin Asst For Responsible Units						
32246	37000	27400	67000	00235013	05-11-18	\$167,264.32	La Crosse, City Of		
32246			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$167,264.32
32246			Dept of Natural Resources - - Recycling Consolidation Grants						
32246	37000	27400	67300	00235013	05-11-18	\$13,547.86	La Crosse, City Of		
32246			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$13,547.86
32246			WI Dept of Transportation - - Conn Hwy Aids St Fds						
32246	39500	21100	16200	00205580	01-02-18	\$115,977.80	La Crosse, City Of		
32246	39500	21100	16200	00236088	04-02-18	\$115,977.80	La Crosse, City Of		
32246	39500	21100	16200	00269787	07-02-18	\$115,977.80	La Crosse, City Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	39500	21100	16200	00303839	10-01-18	\$115,977.82	La Crosse, City Of		
32246			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$463,911.22
32246			WI Dept of Transportation - - Paratransit Aids, Sf						
32246	39500	21100	17500	00260985	06-11-18	\$59,643.00	La Crosse, City Of		
32246			WI Dept of Transportation - - Paratransit Aids, Sf Total						\$59,643.00
32246			WI Dept of Transportation - - Tb, Trns Oper Aid Sf						
32246	39500	21100	17600	00262456	06-13-18	\$401,566.00	La Crosse, City Of		
32246	39500	21100	17600	00289358	08-24-18	\$1,204,698.00	La Crosse, City Of		
32246			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total						\$1,606,264.00
32246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32246	39500	21100	19100	00204495	01-02-18	\$524,768.45	La Crosse, City Of		
32246	39500	21100	19100	00235003	04-02-18	\$524,768.45	La Crosse, City Of		
32246	39500	21100	19100	00268702	07-02-18	\$524,768.45	La Crosse, City Of		
32246	39500	21100	19100	00302754	10-01-18	\$524,768.46	La Crosse, City Of		
32246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$2,099,073.81
32246			WI Dept of Transportation - - St Hwy Rehab, Sf						
32246	39500	21100	36300	00231697	03-19-18	\$75.49	La Crosse, City Of		
32246	39500	21100	36300	00270994	06-29-18	\$75.49	La Crosse, City Of		
32246	39500	21100	36300	00307351	10-09-18	\$76.26	La Crosse, City Of		
32246	39500	21100	36300	00318720	11-05-18	\$77.02	La Crosse, City Of		
32246			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$304.26
32246			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
32246	39500	21100	46100	00211082	01-11-18	\$55.92	La Crosse, City Of		
32246	39500	21100	46100	00241663	04-12-18	\$65.16	La Crosse, City Of		
32246	39500	21100	46100	00276742	07-18-18	\$55.92	La Crosse, City Of		
32246	39500	21100	46100	00311365	10-16-18	\$69.78	La Crosse, City Of		
32246			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$246.78
32246			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
32246	39500	21100	56400	00248512	05-01-18	\$3,627.00	La Crosse, City Of		
32246	39500	21100	56400	00255546	05-22-18	\$500.00	La Crosse, City Of		
32246			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$4,127.00
32246			Department of Corrections - - Purchased Services For Offende						
32246	41000	10000	11100	00187352	02-07-18	\$174.00	La Crosse, City Of		
32246	41000	10000	11100	00198186	03-27-18	\$174.00	La Crosse, City Of		
32246	41000	10000	11100	00207959	05-11-18	\$174.00	La Crosse, City Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	41000	10000	11100	00222517	07-16-18	\$174.00	La Crosse, City Of		
32246	41000	10000	11100	00231500	08-28-18	\$174.00	La Crosse, City Of		
32246	41000	10000	11100	00240974	10-10-18	\$174.00	La Crosse, City Of		
32246			Department of Corrections - - Purchased Services For Offende Total						\$1,044.00
32246			Department of Health Services - - General Program Operations						
32246	43500	10000	10100	00182024	01-24-18	\$72.00	La Crosse, City Of		
32246	43500	10000	10100	00198903	04-12-18	\$72.00	La Crosse, City Of		
32246	43500	10000	10100	00219882	07-18-18	\$48.00	La Crosse, City Of		
32246	43500	10000	10100	00240078	10-19-18	\$48.00	La Crosse, City Of		
32246			Department of Health Services - - General Program Operations Total						\$240.00
32246			Department of Health Services - - Interagency And Intra-Agency P						
32246	43500	10000	16700	00182024	01-24-18	\$48.00	La Crosse, City Of		
32246	43500	10000	16700	00198903	04-12-18	\$48.00	La Crosse, City Of		
32246	43500	10000	16700	00212255	06-22-18	\$656.00	La Crosse, City Of		
32246	43500	10000	16700	00219882	07-18-18	\$72.00	La Crosse, City Of		
32246	43500	10000	16700	00240078	10-19-18	\$72.00	La Crosse, City Of		
32246			Department of Health Services - - Interagency And Intra-Agency P Total						\$896.00
32246			Dept of Workforce Development - - Title Ib Aids State Gpr						
32246	44500	10000	50900	00141556	01-03-18	\$29.80	La Crosse, City Of		
32246	44500	10000	50900	00141896	01-02-18	\$317.15	La Crosse, City Of		
32246	44500	10000	50900	00143506	01-10-18	\$5.32	La Crosse, City Of		
32246	44500	10000	50900	00144562	01-18-18	\$233.07	La Crosse, City Of		
32246	44500	10000	50900	00146138	01-29-18	\$31.93	La Crosse, City Of		
32246	44500	10000	50900	00146139	01-31-18	\$44.70	La Crosse, City Of		
32246	44500	10000	50900	00146929	02-08-18	\$14.90	La Crosse, City Of		
32246	44500	10000	50900	00148120	02-14-18	\$7.45	La Crosse, City Of		
32246	44500	10000	50900	00149364	02-15-18	\$22.35	La Crosse, City Of		
32246	44500	10000	50900	00149365	02-20-18	\$268.20	La Crosse, City Of		
32246	44500	10000	50900	00151181	03-05-18	\$7.45	La Crosse, City Of		
32246	44500	10000	50900	00151989	03-02-18	\$20.22	La Crosse, City Of		
32246	44500	10000	50900	00152540	03-12-18	\$14.90	La Crosse, City Of		
32246	44500	10000	50900	00154625	03-21-18	\$5.32	La Crosse, City Of		
32246	44500	10000	50900	00156213	03-29-18	\$208.49	La Crosse, City Of		
32246	44500	10000	50900	00156366	04-02-18	\$40.44	La Crosse, City Of		
32246	44500	10000	50900	00156855	04-04-18	\$7.45	La Crosse, City Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	44500	10000	50900	00158690	04-11-18	\$7.45	La Crosse, City Of	
32246	44500	10000	50900	00159629	04-20-18	\$241.59	La Crosse, City Of	
32246	44500	10000	50900	00160889	04-30-18	\$55.24	La Crosse, City Of	
32246	44500	10000	50900	00161513	05-09-18	\$7.45	La Crosse, City Of	
32246	44500	10000	50900	00161514	05-09-18	\$14.90	La Crosse, City Of	
32246	44500	10000	50900	00164504	05-16-18	\$7.45	La Crosse, City Of	
32246	44500	10000	50900	00164505	05-18-18	\$7.45	La Crosse, City Of	
32246	44500	10000	50900	00165828	05-25-18	\$266.71	La Crosse, City Of	
32246	44500	10000	50900	00165829	05-31-18	\$14.90	La Crosse, City Of	
32246	44500	10000	50900	00165830	06-01-18	\$7.45	La Crosse, City Of	
32246	44500	10000	50900	00167961	06-15-18	\$7.45	La Crosse, City Of	
32246	44500	10000	50900	00169098	06-13-18	\$20.22	La Crosse, City Of	
32246	44500	10000	50900	00170592	06-25-18	\$292.68	La Crosse, City Of	
32246	44500	10000	50900	00170593	06-25-18	\$5.32	La Crosse, City Of	
32246	44500	10000	50900	00171209	06-27-18	\$14.90	La Crosse, City Of	
32246	44500	10000	50900	00171210	07-09-18	\$7.45	La Crosse, City Of	
32246	44500	10000	50900	00174099	07-16-18	\$22.35	La Crosse, City Of	
32246	44500	10000	50900	00175027	07-18-18	\$10.64	La Crosse, City Of	
32246	44500	10000	50900	00175893	07-30-18	\$239.45	La Crosse, City Of	
32246	44500	10000	50900	00177514	08-03-18	\$37.25	La Crosse, City Of	
32246	44500	10000	50900	00177515	08-08-18	\$14.90	La Crosse, City Of	
32246	44500	10000	50900	00177516	08-10-18	\$7.45	La Crosse, City Of	
32246	44500	10000	50900	00180686	08-24-18	\$236.26	La Crosse, City Of	
32246	44500	10000	50900	00182921	09-05-18	\$14.90	La Crosse, City Of	
32246	44500	10000	50900	00184034	09-12-18	\$27.67	La Crosse, City Of	
32246	44500	10000	50900	00187962	10-04-18	\$284.15	La Crosse, City Of	
32246	44500	10000	50900	00187963	10-10-18	\$12.77	La Crosse, City Of	
32246	44500	10000	50900	00194739	11-07-18	\$22.35	La Crosse, City Of	
32246	44500	10000	50900	00195886	11-14-18	\$7.45	La Crosse, City Of	
32246	44500	10000	50900	00196964	11-21-18	\$22.35	La Crosse, City Of	
32246	44500	10000	50900	00196965	11-26-18	\$225.62	La Crosse, City Of	
32246	44500	10000	50900	00200144	12-07-18	\$20.22	La Crosse, City Of	
32246	44500	10000	50900	00201399	12-17-18	\$37.25	La Crosse, City Of	
32246	Dept of Workforce Development - - Title Ib Aids State Gpr Total							\$3,500.78
32246	Dept of Workforce Development - - Title Ib Aids Federal Prf							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	44500	10000	54400	00141556	01-03-18	\$110.20	La Crosse, City Of	
32246	44500	10000	54400	00141896	01-02-18	\$1,172.85	La Crosse, City Of	
32246	44500	10000	54400	00143506	01-10-18	\$19.68	La Crosse, City Of	
32246	44500	10000	54400	00144562	01-18-18	\$861.93	La Crosse, City Of	
32246	44500	10000	54400	00146138	01-29-18	\$118.07	La Crosse, City Of	
32246	44500	10000	54400	00146139	01-31-18	\$165.30	La Crosse, City Of	
32246	44500	10000	54400	00146929	02-08-18	\$55.10	La Crosse, City Of	
32246	44500	10000	54400	00148120	02-14-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00149364	02-15-18	\$82.65	La Crosse, City Of	
32246	44500	10000	54400	00149365	02-20-18	\$991.80	La Crosse, City Of	
32246	44500	10000	54400	00151181	03-05-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00151989	03-02-18	\$74.78	La Crosse, City Of	
32246	44500	10000	54400	00152540	03-12-18	\$55.10	La Crosse, City Of	
32246	44500	10000	54400	00154625	03-21-18	\$19.68	La Crosse, City Of	
32246	44500	10000	54400	00156213	03-29-18	\$771.01	La Crosse, City Of	
32246	44500	10000	54400	00156366	04-02-18	\$149.56	La Crosse, City Of	
32246	44500	10000	54400	00156855	04-04-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00158690	04-11-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00159629	04-20-18	\$893.41	La Crosse, City Of	
32246	44500	10000	54400	00160889	04-30-18	\$204.26	La Crosse, City Of	
32246	44500	10000	54400	00161513	05-09-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00161514	05-09-18	\$55.10	La Crosse, City Of	
32246	44500	10000	54400	00164504	05-16-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00164505	05-18-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00165828	05-25-18	\$986.29	La Crosse, City Of	
32246	44500	10000	54400	00165829	05-31-18	\$55.10	La Crosse, City Of	
32246	44500	10000	54400	00165830	06-01-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00167961	06-15-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00169098	06-13-18	\$74.78	La Crosse, City Of	
32246	44500	10000	54400	00170592	06-25-18	\$1,082.32	La Crosse, City Of	
32246	44500	10000	54400	00170593	06-25-18	\$19.68	La Crosse, City Of	
32246	44500	10000	54400	00171209	06-27-18	\$55.10	La Crosse, City Of	
32246	44500	10000	54400	00171210	07-09-18	\$27.55	La Crosse, City Of	
32246	44500	10000	54400	00174099	07-16-18	\$82.65	La Crosse, City Of	
32246	44500	10000	54400	00175027	07-18-18	\$39.36	La Crosse, City Of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	44500	10000	54400	00175893	07-30-18	\$885.55	La Crosse, City Of		
32246	44500	10000	54400	00177514	08-03-18	\$137.75	La Crosse, City Of		
32246	44500	10000	54400	00177515	08-08-18	\$55.10	La Crosse, City Of		
32246	44500	10000	54400	00177516	08-10-18	\$27.55	La Crosse, City Of		
32246	44500	10000	54400	00180686	08-24-18	\$873.74	La Crosse, City Of		
32246	44500	10000	54400	00182921	09-05-18	\$55.10	La Crosse, City Of		
32246	44500	10000	54400	00184034	09-12-18	\$102.33	La Crosse, City Of		
32246	44500	10000	54400	00187962	10-04-18	\$1,050.85	La Crosse, City Of		
32246	44500	10000	54400	00187963	10-10-18	\$47.23	La Crosse, City Of		
32246	44500	10000	54400	00194739	11-07-18	\$82.65	La Crosse, City Of		
32246	44500	10000	54400	00195886	11-14-18	\$27.55	La Crosse, City Of		
32246	44500	10000	54400	00196964	11-21-18	\$82.65	La Crosse, City Of		
32246	44500	10000	54400	00196965	11-26-18	\$834.38	La Crosse, City Of		
32246	44500	10000	54400	00200144	12-07-18	\$74.78	La Crosse, City Of		
32246	44500	10000	54400	00201399	12-17-18	\$137.75	La Crosse, City Of		
32246			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$12,946.22
32246			Dept of Workforce Development - - Non I-B Project Aids Fed						
32246	44500	10000	54500	00151181	03-05-18	\$35.00	La Crosse, City Of		
32246	44500	10000	54500	00156213	03-29-18	\$35.00	La Crosse, City Of		
32246	44500	10000	54500	00169098	06-13-18	\$35.00	La Crosse, City Of		
32246	44500	10000	54500	00170592	06-25-18	\$35.00	La Crosse, City Of		
32246			Dept of Workforce Development - - Non I-B Project Aids Fed Total						\$140.00
32246			Department of Justice - - Law Enforcement Train, Local						
32246	45500	10000	23100	00040593	01-18-18	\$2,127.84	La Crosse, City Of		
32246	45500	10000	23100	00051635	09-21-18	\$2,176.20	La Crosse, City Of		
32246	45500	10000	23100	00053308	10-18-18	\$14,240.00	La Crosse, City Of		
32246			Department of Justice - - Law Enforcement Train, Local Total						\$18,544.04
32246			Department of Justice - - Federal Aid, State Operations						
32246	45500	10000	24100	00047339	06-19-18	\$82.00	La Crosse, City Of		
32246	45500	10000	24100	00047475	06-19-18	\$347.83	La Crosse, City Of		
32246	45500	10000	24100	00048545	07-13-18	\$232.30	La Crosse, City Of		
32246			Department of Justice - - Federal Aid, State Operations Total						\$662.13
32246			Department of Justice - - Internet Crimes Against Childr						
32246	45500	10000	28400	00043426	03-15-18	\$168.48	La Crosse, City Of		
32246	45500	10000	28400	00056214	11-30-18	\$555.32	La Crosse, City Of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	45500	10000	28400	00056894	12-14-18	\$706.94	La Crosse, City Of	
32246			Department of Justice - - Internet Crimes Against Childr Total					\$1,430.74
32246			Department of Justice - - Federal Aid, Victim Assistance					
32246	45500	10000	54200	00042695	02-28-18	\$16,423.00	La Crosse, City Of	
32246	45500	10000	54200	00046759	06-01-18	\$17,793.00	La Crosse, City Of	
32246	45500	10000	54200	00050038	08-09-18	\$17,466.00	La Crosse, City Of	
32246	45500	10000	54200	00055522	11-20-18	\$16,519.00	La Crosse, City Of	
32246			Department of Justice - - Federal Aid, Victim Assistance Total					\$68,201.00
32246			Department of Military Affairs - - Disaster Recovery Aid					
32246	46500	10000	30500	00051248	10-30-18	\$19,404.93	La Crosse, City Of	
32246	46500	10000	30500	00051684	11-09-18	\$14,470.78	La Crosse, City Of	
32246			Department of Military Affairs - - Disaster Recovery Aid Total					\$33,875.71
32246			Department of Military Affairs - - Regional Emergency Response Tm					
32246	46500	10000	30600	00038638	02-05-18	\$23,637.47	La Crosse, City Of	
32246	46500	10000	30600	00041645	04-17-18	\$23,637.47	La Crosse, City Of	
32246	46500	10000	30600	00046031	07-09-18	\$23,637.47	La Crosse, City Of	
32246	46500	10000	30600	00051704	11-15-18	\$23,637.47	La Crosse, City Of	
32246			Department of Military Affairs - - Regional Emergency Response Tm Total					\$94,549.88
32246			Department of Military Affairs - - Program Services					
32246	46500	10000	33100	00042836	05-23-18	\$16,885.16	La Crosse, City Of	
32246	46500	10000	33100	00043917	06-04-18	\$24,999.00	La Crosse, City Of	
32246	46500	10000	33100	00053384	12-20-18	\$3,336.41	La Crosse, City Of	
32246			Department of Military Affairs - - Program Services Total					\$45,220.57
32246			Department of Military Affairs - - Federal Aid, Local Assistance					
32246	46500	10000	34200	00051248	10-30-18	\$116,429.51	La Crosse, City Of	
32246	46500	10000	34200	00051684	11-09-18	\$86,824.69	La Crosse, City Of	
32246			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$203,254.20
32246			Department of Military Affairs - - Federal Aid, Homeland Security					
32246	46500	10000	35000	00037310	01-18-18	\$371.25	La Crosse, City Of	
32246	46500	10000	35000	00039112	02-13-18	\$13,128.75	La Crosse, City Of	
32246	46500	10000	35000	00039786	02-28-18	\$360.00	La Crosse, City Of	
32246	46500	10000	35000	00039800	02-28-18	\$720.00	La Crosse, City Of	
32246	46500	10000	35000	00039803	02-28-18	\$4,455.00	La Crosse, City Of	
32246	46500	10000	35000	00039811	02-28-18	\$5,152.50	La Crosse, City Of	
32246	46500	10000	35000	00042845	05-15-18	\$5,490.00	La Crosse, City Of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	46500	10000	35000	00043690	05-30-18	\$3,510.00	La Crosse, City Of		
32246	46500	10000	35000	00043715	05-30-18	\$810.00	La Crosse, City Of		
32246	46500	10000	35000	00044278	06-07-18	\$1,755.00	La Crosse, City Of		
32246	46500	10000	35000	00046244	07-12-18	\$10,935.00	La Crosse, City Of		
32246	46500	10000	35000	00046746	07-19-18	\$3,780.00	La Crosse, City Of		
32246	46500	10000	35000	00047047	07-25-18	\$675.00	La Crosse, City Of		
32246	46500	10000	35000	00051075	10-30-18	\$3,881.25	La Crosse, City Of		
32246	46500	10000	35000	00053335	12-20-18	\$4,860.00	La Crosse, City Of		
32246	46500	10000	35000	00053344	12-20-18	\$1,530.00	La Crosse, City Of		
32246	46500	10000	35000	00053354	12-20-18	\$7,211.25	La Crosse, City Of		
32246			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$68,625.00
32246			Department of Veterans Affairs - - Veterans Outreach And Recovery						
32246	48500	10000	20300	00053861	09-28-18	\$70.00	La Crosse, City Of		
32246			Department of Veterans Affairs - - Veterans Outreach And Recovery Total						\$70.00
32246			Department of Administration - - Facility Ops And Maintenance						
32246	50500	16400	53100	00069125	01-11-18	\$125.75	La Crosse, City Of		
32246	50500	16400	53100	00070590	01-23-18	\$509.25	La Crosse, City Of		
32246	50500	16400	53100	00070591	01-23-18	\$1,692.49	La Crosse, City Of		
32246	50500	16400	53100	00070592	02-02-18	\$32.40	La Crosse, City Of		
32246	50500	16400	53100	00073311	02-22-18	\$1,159.12	La Crosse, City Of		
32246	50500	16400	53100	00077917	04-20-18	\$32.72	La Crosse, City Of		
32246	50500	16400	53100	00077918	04-20-18	\$290.46	La Crosse, City Of		
32246	50500	16400	53100	00077919	04-20-18	\$517.65	La Crosse, City Of		
32246	50500	16400	53100	00080247	05-21-18	\$1,155.24	La Crosse, City Of		
32246	50500	16400	53100	00084887	07-20-18	\$1,702.50	La Crosse, City Of		
32246	50500	16400	53100	00084888	07-20-18	\$526.05	La Crosse, City Of		
32246	50500	16400	53100	00084891	07-20-18	\$32.40	La Crosse, City Of		
32246	50500	16400	53100	00086760	08-17-18	\$1,155.24	La Crosse, City Of		
32246	50500	16400	53100	00090544	10-19-18	\$521.85	La Crosse, City Of		
32246	50500	16400	53100	00090545	10-19-18	\$32.40	La Crosse, City Of		
32246	50500	16400	53100	00090546	10-19-18	\$3,836.88	La Crosse, City Of		
32246	50500	16400	53100	00091440	11-02-18	\$98.00	La Crosse, City Of		
32246	50500	16400	53100	00092394	11-23-18	\$1,155.24	La Crosse, City Of		
32246			Department of Administration - - Facility Ops And Maintenance Total						\$14,575.64
32246			Public Defender Board - - Transcript, Discovery And Int						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	55000	10000	10600	00123438	01-09-18	\$188.83	La Crosse, City Of	
32246	55000	10000	10600	00126242	01-30-18	\$97.23	La Crosse, City Of	
32246	55000	10000	10600	00134001	03-26-18	\$129.03	La Crosse, City Of	
32246	55000	10000	10600	00136697	04-11-18	\$156.84	La Crosse, City Of	
32246	55000	10000	10600	00138171	04-23-18	\$74.09	La Crosse, City Of	
32246	55000	10000	10600	00143563	05-23-18	\$95.87	La Crosse, City Of	
32246	55000	10000	10600	00150624	07-09-18	\$2.02	La Crosse, City Of	
32246	55000	10000	10600	00159513	09-04-18	\$113.61	La Crosse, City Of	
32246	55000	10000	10600	00160343	09-11-18	\$128.45	La Crosse, City Of	
32246	55000	10000	10600	00162901	09-26-18	\$56.96	La Crosse, City Of	
32246	55000	10000	10600	00167454	11-07-18	\$6.00	La Crosse, City Of	
32246	55000	10000	10600	00171537	12-06-18	\$29.47	La Crosse, City Of	
32246				Public Defender Board - - Transcript, Discovery And Int Total				\$1,078.40
32246				Department of Revenue - - Payments For Municipal Svcs				
32246	56600	10000	50100	00026817	01-31-18	\$856,264.55	La Crosse, City Of	
32246				Department of Revenue - - Payments For Municipal Svcs Total				\$856,264.55
32246				Shared Revenue and Tax Relief - - Expenditure Restraint Program				
32246	83500	10000	10100	00033448	07-23-18	\$1,446,652.32	La Crosse, City Of	
32246				Shared Revenue and Tax Relief - - Expenditure Restraint Program Total				\$1,446,652.32
32246				Shared Revenue and Tax Relief - - County And Municipal Aid				
32246	83500	10000	10500	00033448	07-23-18	\$1,354,951.10	La Crosse, City Of	
32246	83500	10000	10500	00036334	11-19-18	\$7,678,056.25	La Crosse, City Of	
32246				Shared Revenue and Tax Relief - - County And Municipal Aid Total				\$9,033,007.35
32246				Shared Revenue and Tax Relief - - Exempt Computer Aid				
32246	83500	10000	10900	00030707	07-23-18	\$192,384.08	La Crosse, City Of	
32246	83500	10000	10900	00032378	07-23-18	\$1,595,398.88	La Crosse, City Of	
32246				Shared Revenue and Tax Relief - - Exempt Computer Aid Total				\$1,787,782.96
32246				Shared Revenue and Tax Relief - - Utility Aid				
32246	83500	10000	11000	00033448	07-23-18	\$95,020.19	La Crosse, City Of	
32246	83500	10000	11000	00036334	11-19-18	\$543,347.99	La Crosse, City Of	
32246				Shared Revenue and Tax Relief - - Utility Aid Total				\$638,368.18
32246				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr				
32246	83500	10000	30200	00029620	07-23-18	\$1,179,438.42	La Crosse, City Of	
32246	83500	10000	30200	00029768	07-23-18	\$7,160,791.18	La Crosse, City Of	
32246				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total				\$8,340,229.60

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
32246	83500	52100	36300	00027135	03-26-18	\$1,158,073.27	La Crosse, City Of		
32246	83500	52100	36300	00027463	03-26-18	\$36,512.95	La Crosse, City Of		
32246		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$1,194,586.22
32246	Total								\$28,469,406.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32265			Dept of Safety & Prof Services - - Fire Dues Distribution					
32265	16500	10000	22500	00019141	07-02-18	\$78,881.26	Onalaska, City Of	
32265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$78,881.26
32265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32265	37000	10000	50300	00229820	04-20-18	\$111.01	Onalaska, City Of	
32265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$111.01
32265			Dept of Natural Resources - - Gen Program Ops-State Funds					
32265	37000	21200	16100	00207188	01-11-18	\$108.17	Onalaska, City Of	
32265	37000	21200	16100	00226565	04-12-18	\$114.65	Onalaska, City Of	
32265	37000	21200	16100	00252314	07-12-18	\$114.65	Onalaska, City Of	
32265	37000	21200	16100	00271150	10-05-18	\$114.65	Onalaska, City Of	
32265			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$452.12
32265			Dept of Natural Resources - - Fin Asst For Responsible Units					
32265	37000	27400	67000	00235756	05-11-18	\$35,664.20	Onalaska, City Of	
32265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$35,664.20
32265			Dept of Natural Resources - - Recycling Consolidation Grants					
32265	37000	27400	67300	00235756	05-11-18	\$4,840.11	Onalaska, City Of	
32265			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$4,840.11
32265			WI Dept of Transportation - - Conn Hwy Aids St Fds					
32265	39500	21100	16200	00205581	01-02-18	\$10,014.55	Onalaska, City Of	
32265	39500	21100	16200	00236089	04-02-18	\$10,014.55	Onalaska, City Of	
32265	39500	21100	16200	00269788	07-02-18	\$10,014.55	Onalaska, City Of	
32265	39500	21100	16200	00303840	10-01-18	\$10,014.56	Onalaska, City Of	
32265			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$40,058.21
32265			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
32265	39500	21100	17600	00246815	05-02-18	\$19,806.00	Onalaska, City Of	
32265	39500	21100	17600	00262459	06-13-18	\$49,669.00	Onalaska, City Of	
32265	39500	21100	17600	00289365	08-24-18	\$149,009.00	Onalaska, City Of	
32265			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$218,484.00
32265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
32265	39500	21100	18500	00212911	01-22-18	\$1,587.52	Onalaska, City Of	
32265	39500	21100	18500	00222123	02-20-18	\$3,323.43	Onalaska, City Of	
32265	39500	21100	18500	00233802	04-05-18	\$3,990.62	Onalaska, City Of	
32265	39500	21100	18500	00243541	04-20-18	\$3,227.06	Onalaska, City Of	
32265	39500	21100	18500	00253729	05-23-18	\$3,408.42	Onalaska, City Of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265	39500	21100	18500	00274676	07-20-18	\$3,125.77	Onalaska, City Of		
32265	39500	21100	18500	00275867	07-20-18	\$2,914.71	Onalaska, City Of		
32265	39500	21100	18500	00291933	09-12-18	\$4,984.93	Onalaska, City Of		
32265	39500	21100	18500	00297817	09-20-18	\$3,954.06	Onalaska, City Of		
32265	39500	21100	18500	00300015	09-24-18	\$992.45	Onalaska, City Of		
32265	39500	21100	18500	00305909	10-05-18	\$3,985.42	Onalaska, City Of		
32265	39500	21100	18500	00308534	10-18-18	\$4,092.02	Onalaska, City Of		
32265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$39,586.41
32265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32265	39500	21100	19100	00204496	01-02-18	\$194,411.13	Onalaska, City Of		
32265	39500	21100	19100	00235004	04-02-18	\$194,411.13	Onalaska, City Of		
32265	39500	21100	19100	00268703	07-02-18	\$194,411.13	Onalaska, City Of		
32265	39500	21100	19100	00302755	10-01-18	\$194,411.16	Onalaska, City Of		
32265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$777,644.55
32265			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
32265	39500	21100	46100	00209858	01-09-18	\$672.73	Onalaska, City Of		
32265	39500	21100	46100	00239534	04-06-18	\$698.24	Onalaska, City Of		
32265	39500	21100	46100	00275237	07-13-18	\$708.66	Onalaska, City Of		
32265	39500	21100	46100	00307454	10-05-18	\$711.55	Onalaska, City Of		
32265			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$2,791.18
32265			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S						
32265	39500	21100	56300	00291304	08-29-18	\$82.64	Onalaska, City Of		
32265	39500	21100	56300	00291305	08-29-18	\$58.60	Onalaska, City Of		
32265			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S Total						\$141.24
32265			Bd on Aging & Long Term Care - - General Program Operations						
32265	43200	10000	10100	00001936	04-04-18	\$3.75	Onalaska, City Of		
32265			Bd on Aging & Long Term Care - - General Program Operations Total						\$3.75
32265			Bd on Aging & Long Term Care - - Contracts With State Agencies						
32265	43200	10000	13100	00001936	04-04-18	\$21.25	Onalaska, City Of		
32265			Bd on Aging & Long Term Care - - Contracts With State Agencies Total						\$21.25
32265			Department of Justice - - Law Enforcement Train, Local						
32265	45500	10000	23100	00053526	10-18-18	\$4,000.00	Onalaska, City Of		
32265			Department of Justice - - Law Enforcement Train, Local Total						\$4,000.00
32265			Department of Military Affairs - - Energy Costs, Energy-Related A						
32265	46500	10000	10600	00036957	01-10-18	\$1,823.56	Onalaska, City Of		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265	46500	10000	10600	00041847	04-17-18	\$1,861.46	Onalaska, City Of		
32265	46500	10000	10600	00046282	07-12-18	\$1,853.62	Onalaska, City Of		
32265	46500	10000	10600	00050269	10-11-18	\$1,863.03	Onalaska, City Of		
32265			Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$7,401.67
32265			Department of Military Affairs - - Disaster Recovery Aid						
32265	46500	10000	30500	00051373	11-01-18	\$1,519.24	Onalaska, City Of		
32265	46500	10000	30500	00053391	12-21-18	\$12,862.38	Onalaska, City Of		
32265			Department of Military Affairs - - Disaster Recovery Aid Total						\$14,381.62
32265			Department of Military Affairs - - Federal Aid, Local Assistance						
32265	46500	10000	34200	00047152	07-31-18	\$85,836.83	Onalaska, City Of		
32265	46500	10000	34200	00051373	11-01-18	\$9,115.41	Onalaska, City Of		
32265	46500	10000	34200	00053391	12-21-18	\$77,174.24	Onalaska, City Of		
32265			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$172,126.48
32265			Public Defender Board - - Transcript, Discovery And Int						
32265	55000	10000	10600	00123446	01-09-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00123990	01-16-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00127099	02-05-18	\$10.00	Onalaska, City Of		
32265	55000	10000	10600	00128200	02-13-18	\$5.00	Onalaska, City Of		
32265	55000	10000	10600	00134008	03-26-18	\$16.00	Onalaska, City Of		
32265	55000	10000	10600	00135299	04-04-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00135329	04-04-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00135559	04-04-18	\$5.00	Onalaska, City Of		
32265	55000	10000	10600	00136732	04-11-18	\$11.00	Onalaska, City Of		
32265	55000	10000	10600	00136764	04-11-18	\$11.00	Onalaska, City Of		
32265	55000	10000	10600	00139655	04-30-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00143571	05-23-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00147989	06-22-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00148019	06-22-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00150680	07-10-18	\$7.54	Onalaska, City Of		
32265	55000	10000	10600	00151469	07-17-18	\$12.03	Onalaska, City Of		
32265	55000	10000	10600	00152566	07-19-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00154426	07-31-18	\$17.00	Onalaska, City Of		
32265	55000	10000	10600	00159553	09-04-18	\$5.00	Onalaska, City Of		
32265	55000	10000	10600	00163662	10-05-18	\$11.00	Onalaska, City Of		
32265	55000	10000	10600	00164750	10-15-18	\$18.00	Onalaska, City Of		

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265	55000	10000	10600	00168478	11-16-18	\$12.00	Onalaska, City Of		
32265	55000	10000	10600	00168516	11-16-18	\$6.00	Onalaska, City Of		
32265	55000	10000	10600	00171543	12-06-18	\$6.00	Onalaska, City Of		
32265			Public Defender Board - - Transcript, Discovery And Int Total						\$206.57
32265			Department of Revenue - - General Program Operations						
32265	56600	10000	10100	00080863	01-02-18	\$125.00	Onalaska, City Of		
32265	56600	10000	10100	00096781	05-23-18	\$125.00	Onalaska, City Of		
32265	56600	10000	10100	00098792	06-07-18	\$125.00	Onalaska, City Of		
32265	56600	10000	10100	00114019	11-21-18	\$150.00	Onalaska, City Of		
32265			Department of Revenue - - General Program Operations Total						\$525.00
32265			Department of Revenue - - Payments For Municipal Svcs						
32265	56600	10000	50100	00026818	01-31-18	\$3,047.41	Onalaska, City Of		
32265			Department of Revenue - - Payments For Municipal Svcs Total						\$3,047.41
32265			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
32265	83500	10000	10100	00033449	07-23-18	\$136,186.69	Onalaska, City Of		
32265	83500	10000	10100	00036335	11-19-18	\$0.10	Onalaska, City Of		
32265			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$136,186.79
32265			Shared Revenue and Tax Relief - - County And Municipal Aid						
32265	83500	10000	10500	00033449	07-23-18	\$76,922.36	Onalaska, City Of		
32265	83500	10000	10500	00036335	11-19-18	\$435,893.37	Onalaska, City Of		
32265			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$512,815.73
32265			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32265	83500	10000	10900	00030708	07-23-18	\$107,217.26	Onalaska, City Of		
32265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$107,217.26
32265			Shared Revenue and Tax Relief - - Utility Aid						
32265	83500	10000	11000	00033449	07-23-18	\$1,492.97	Onalaska, City Of		
32265	83500	10000	11000	00036335	11-19-18	\$7,657.47	Onalaska, City Of		
32265			Shared Revenue and Tax Relief - - Utility Aid Total						\$9,150.44
32265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32265	83500	52100	36300	00027464	03-26-18	\$30,171.48	Onalaska, City Of		
32265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$30,171.48
32265	Total							\$2,195,909.74	