

2019 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	00042684	1/11/2019	\$ 53,545.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 53,545.00
32000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
32000	11500	27400	76300	00042684	1/11/2019	\$ 105,012.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 105,012.00
32000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
32000	11500	27400	77800	00043650	2/11/2019	\$ 58,190.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 58,190.00
32000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
32000	11500	36300	WE100	00042824	1/17/2019	\$ 4,000.00	La Crosse County	
32000	11500	36300	WE100	00044583	3/7/2019	\$ 6,983.00	La Crosse County	
32000	11500	36300	WE100	00044584	3/7/2019	\$ 4,334.69	La Crosse County	
32000	11500	36300	WE100	00044585	3/7/2019	\$ 9,660.00	La Crosse County	
32000	11500	36300	WE100	00044586	3/7/2019	\$ 4,270.00	La Crosse County	
32000	11500	36300	WE100	00044587	3/7/2019	\$ 10,388.20	La Crosse County	
32000	11500	36300	WE100	00044588	3/7/2019	\$ 4,593.40	La Crosse County	
32000	11500	36300	WE100	00044589	3/7/2019	\$ 13,556.34	La Crosse County	
32000	11500	36300	WE100	00044590	3/7/2019	\$ 8,655.90	La Crosse County	
32000	11500	36300	WE100	00044591	3/7/2019	\$ 9,489.65	La Crosse County	
32000	11500	36300	WE100	00044592	3/7/2019	\$ 1,190.00	La Crosse County	
32000	11500	36300	WE100	00054092	12/5/2019	\$ 4,681.73	La Crosse County	
32000	11500	36300	WE100	00054093	12/5/2019	\$ 2,607.50	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 84,410.41
32000			Dept of Safety & Prof Services - - General Program Operations					
32000	16500	10000	12100	00032250	8/22/2019	\$ 17.50	La Crosse County	
32000			Dept of Safety & Prof Services - - General Program Operations Total					\$ 17.50
32000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
32000	16500	10000	23600	00032286	8/22/2019	\$ 11,830.00	La Crosse County	
32000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 11,830.00
32000			Wisconsin Historical Society - - General Program Operations-Prf					
32000	24500	10000	14100	00023049	5/29/2019	\$ 30.00	La Crosse County	
32000	24500	10000	14100	00025690	10/29/2019	\$ 30.00	La Crosse County	

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32000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 60.00
32000			Dept of Natural Resources - - Gen Program Ops-State Funds					
32000	37000	21200	16100	00291412	1/15/2019	\$ 2,213.40	La Crosse County	
32000	37000	21200	16100	00304610	3/14/2019	\$ 841.34	La Crosse County	
32000	37000	21200	16100	00321443	5/22/2019	\$ 137.21	La Crosse County	
32000	37000	21200	16100	00350648	8/29/2019	\$ 151.19	La Crosse County	
32000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 3,343.14
32000			Dept of Natural Resources - - General Program Operations --					
32000	37000	21200	25400	00308901	4/18/2019	\$ 60.00	La Crosse County	
32000	37000	21200	25400	00317220	4/29/2019	\$ 330.00	La Crosse County	
32000	37000	21200	25400	00355860	9/11/2019	\$ 210.00	La Crosse County	
32000			Dept of Natural Resources - - General Program Operations -- Total					\$ 600.00
32000			Dept of Natural Resources - - GPO -Federal Funds					
32000	37000	21200	38100	00307356	3/27/2019	\$ 6,684.74	La Crosse County	
32000			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 6,684.74
32000			Dept of Natural Resources - - Venison Processing					
32000	37000	21200	54900	00304022	3/29/2019	\$ 1,505.00	La Crosse County	
32000	37000	21200	54900	00307619	3/28/2019	\$ 150.00	La Crosse County	
32000			Dept of Natural Resources - - Venison Processing Total					\$ 1,655.00
32000			Dept of Natural Resources - - Enf A - Boating Enforcement					
32000	37000	21200	55000	00307356	3/27/2019	\$ 12,588.40	La Crosse County	
32000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 12,588.40
32000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
32000	37000	21200	55300	00304022	3/29/2019	\$ 16,378.98	La Crosse County	
32000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 16,378.98
32000			Dept of Natural Resources - - Resaids - County Cons Aids					
32000	37000	21200	56300	00374944	12/5/2019	\$ 14,641.00	La Crosse County	
32000	37000	21200	56300	00375632	12/6/2019	\$ 3,248.00	La Crosse County	
32000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 17,889.00
32000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
32000	37000	21200	57400	00290451	1/15/2019	\$ 11,668.39	La Crosse County	
32000	37000	21200	57400	00293696	1/25/2019	\$ 6,379.00	La Crosse County	
32000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 18,047.39

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
32000	37000	21200	57500	00360381	10/7/2019	\$ 13,947.77	La Crosse County	
32000	37000	21200	57500	00367314	10/25/2019	\$ 19,260.00	La Crosse County	
32000	37000	21200	57500	00373733	11/25/2019	\$ 20,535.00	La Crosse County	
32000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 53,742.77
32000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
32000	37000	21200	58400	00364663	10/15/2019	\$ 24,761.00	La Crosse County	
32000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 24,761.00
32000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
32000	37000	57300	48200	00300926	3/15/2019	\$ 5,948.00	La Crosse County	
32000	37000	57300	48200	00310931	4/30/2019	\$ 3,913.00	La Crosse County	
32000	37000	57300	48200	00329985	7/5/2019	\$ 3,913.00	La Crosse County	
32000	37000	57300	48200	00373459	11/27/2019	\$ 3,913.00	La Crosse County	
32000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 17,687.00
32000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
32000	39500	21100	16800	00356667	2/28/2019	\$ 269,614.00	La Crosse County	
32000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 269,614.00
32000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
32000	39500	21100	17700	00392825	6/12/2019	\$ 12,466.00	La Crosse County	
32000	39500	21100	17700	00417106	7/30/2019	\$ 37,401.00	La Crosse County	
32000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 49,867.00
32000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
32000	39500	21100	18200	00423913	8/15/2019	\$ 43,115.94	La Crosse County	
32000	39500	21100	18200	00428249	8/27/2019	\$ 48,895.74	La Crosse County	
32000	39500	21100	18200	00469952	12/11/2019	\$ 53,630.84	La Crosse County	
32000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 145,642.52
32000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
32000	39500	21100	18500	00342347	1/15/2019	\$ 1,897.15	La Crosse County	
32000	39500	21100	18500	00366103	3/27/2019	\$ 999.87	La Crosse County	
32000	39500	21100	18500	00421159	8/12/2019	\$ 1,746.20	La Crosse County	
32000	39500	21100	18500	00435001	9/17/2019	\$ 27.36	La Crosse County	
32000	39500	21100	18500	00436542	9/23/2019	\$ 3,898.75	La Crosse County	
32000	39500	21100	18500	00443720	10/4/2019	\$ 739.29	La Crosse County	

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32000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 9,308.62
32000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
32000	39500	21100	19000	00335804	1/7/2019	\$ 406,227.87	La Crosse County	
32000	39500	21100	19000	00401129	7/1/2019	\$ 812,455.74	La Crosse County	
32000	39500	21100	19000	00443947	10/7/2019	\$ 406,227.90	La Crosse County	
32000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 1,624,911.51
32000			WI Dept of Transportation - - Trnsprt Alternats Lf					
32000	39500	21100	22600	00347640	1/31/2019	\$ 10,479.88	La Crosse County	
32000	39500	21100	22600	00347642	1/31/2019	\$ 11,118.87	La Crosse County	
32000	39500	21100	22600	00358290	3/6/2019	\$ 0.00	La Crosse County	
32000	39500	21100	22600	00375312	4/24/2019	\$ 0.00	La Crosse County	
32000	39500	21100	22600	00386257	5/24/2019	\$ 0.00	La Crosse County	
32000	39500	21100	22600	00407267	7/1/2019	\$ 10,043.80	La Crosse County	
32000	39500	21100	22600	00411634	7/15/2019	\$ 8,377.18	La Crosse County	
32000	39500	21100	22600	00413488	7/18/2019	\$ 0.00	La Crosse County	
32000	39500	21100	22600	00427423	8/27/2019	\$ 7,382.41	La Crosse County	
32000	39500	21100	22600	00427640	8/26/2019	\$ 1,012.26	La Crosse County	
32000	39500	21100	22600	00438260	9/27/2019	\$ 6,097.19	La Crosse County	
32000	39500	21100	22600	00438281	9/26/2019	\$ 0.00	La Crosse County	
32000	39500	21100	22600	00468214	12/6/2019	\$ 507.46	La Crosse County	
32000			WI Dept of Transportation - - Trnsprt Alternats Lf Total					\$ 55,019.06
32000			WI Dept of Transportation - - Trnsprt Alternats Ff					
32000	39500	21100	22700	00345794	1/25/2019	\$ 236.74	La Crosse County	
32000	39500	21100	22700	00358290	3/6/2019	\$ 6,475.77	La Crosse County	
32000	39500	21100	22700	00361609	3/19/2019	\$ 2,764.59	La Crosse County	
32000	39500	21100	22700	00375311	4/24/2019	\$ 5,115.22	La Crosse County	
32000	39500	21100	22700	00375312	4/24/2019	\$ 7,687.29	La Crosse County	
32000	39500	21100	22700	00375313	4/24/2019	\$ 278.46	La Crosse County	
32000	39500	21100	22700	00375314	4/24/2019	\$ 449.23	La Crosse County	
32000	39500	21100	22700	00386245	5/24/2019	\$ 1,094.86	La Crosse County	
32000	39500	21100	22700	00386252	5/24/2019	\$ 10.78	La Crosse County	
32000	39500	21100	22700	00386257	5/24/2019	\$ 9,910.17	La Crosse County	
32000	39500	21100	22700	00413488	7/18/2019	\$ 920.90	La Crosse County	

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32000	39500	21100	22700	00422920	8/13/2019	\$ 1,168.70	La Crosse County		
32000	39500	21100	22700	00438245	9/26/2019	\$ 2,956.08	La Crosse County		
32000	39500	21100	22700	00438281	9/26/2019	\$ 2,073.66	La Crosse County		
32000	39500	21100	22700	00454080	10/28/2019	\$ 2,747.53	La Crosse County		
32000	39500	21100	22700	00454081	10/29/2019	\$ 9,297.84	La Crosse County		
32000	39500	21100	22700	00454108	10/28/2019	\$ 2,299.50	La Crosse County		
32000	39500	21100	22700	00462290	11/15/2019	\$ 262.88	La Crosse County		
32000	39500	21100	22700	00462292	11/15/2019	\$ 1,806.43	La Crosse County		
32000	39500	21100	22700	00462503	11/20/2019	\$ 7,341.24	La Crosse County		
32000			WI Dept of Transportation -- Trnsprt Alternats Ff Total						\$ 64,897.86
32000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
32000	39500	21100	27800	00465136	11/29/2019	\$ 3,826.60	La Crosse County		
32000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$ 3,826.60
32000			WI Dept of Transportation -- Loc Trns FacI Impffd						
32000	39500	21100	28600	00361855	3/20/2019	\$ 177,291.47	La Crosse County		
32000			WI Dept of Transportation -- Loc Trns FacI Impffd Total						\$ 177,291.47
32000			WI Dept of Transportation -- St Hwy Rehab, Sf						
32000	39500	21100	36300	00334440	1/2/2019	\$ 30.00	La Crosse County		
32000	39500	21100	36300	00340361	1/10/2019	\$ 32,670.53	La Crosse County		
32000	39500	21100	36300	00356933	2/28/2019	\$ 25.00	La Crosse County		
32000	39500	21100	36300	00357963	3/13/2019	\$ 1,787.43	La Crosse County		
32000	39500	21100	36300	00365182	4/10/2019	\$ 108.00	La Crosse County		
32000	39500	21100	36300	00375249	5/3/2019	\$ 108.00	La Crosse County		
32000	39500	21100	36300	00383307	6/5/2019	\$ 108.00	La Crosse County		
32000	39500	21100	36300	00432696	10/3/2019	\$ 162.00	La Crosse County		
32000	39500	21100	36300	00446924	10/31/2019	\$ 30.00	La Crosse County		
32000	39500	21100	36300	00454631	10/29/2019	\$ 32,553.38	La Crosse County		
32000	39500	21100	36300	00461163	11/14/2019	\$ 30.00	La Crosse County		
32000	39500	21100	36300	00461199	11/14/2019	\$ 791.76	La Crosse County		
32000			WI Dept of Transportation -- St Hwy Rehab, Sf Total						\$ 68,404.10
32000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
32000	39500	21100	36500	00349737	2/6/2019	\$ 875.45	La Crosse County		
32000	39500	21100	36500	00378930	5/24/2019	\$ 285.27	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	39500	21100	36500	00454631	10/29/2019	\$ 56.73	La Crosse County	
32000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 1,217.45
32000		WI Dept of Transportation - - Routine Maint Sf						
32000	39500	21100	36800	00340361	1/10/2019	\$ 175,819.42	La Crosse County	
32000	39500	21100	36800	00352766	2/19/2019	\$ 332,304.92	La Crosse County	
32000	39500	21100	36800	00357963	3/13/2019	\$ 292,933.28	La Crosse County	
32000	39500	21100	36800	00361596	3/19/2019	\$ 157,056.24	La Crosse County	
32000	39500	21100	36800	00369967	4/19/2019	\$ 261,045.82	La Crosse County	
32000	39500	21100	36800	00378926	5/24/2019	\$ 289,511.85	La Crosse County	
32000	39500	21100	36800	00378930	5/24/2019	\$ 511,247.27	La Crosse County	
32000	39500	21100	36800	00391547	6/7/2019	\$ 183,535.77	La Crosse County	
32000	39500	21100	36800	00415961	7/25/2019	\$ 130,833.45	La Crosse County	
32000	39500	21100	36800	00424878	8/19/2019	\$ 34,497.26	La Crosse County	
32000	39500	21100	36800	00435049	9/18/2019	\$ 426.66	La Crosse County	
32000	39500	21100	36800	00454631	10/29/2019	\$ 193,805.55	La Crosse County	
32000	39500	21100	36800	00461199	11/14/2019	\$ 160,062.33	La Crosse County	
32000	39500	21100	36800	00461947	11/15/2019	\$ 145,225.71	La Crosse County	
32000	39500	21100	36800	00465334	11/26/2019	\$ 128,034.81	La Crosse County	
32000	39500	21100	36800	00475039	12/30/2019	\$ 151,927.85	La Crosse County	
32000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 3,148,268.19
32000		WI Dept of Transportation - - Adm & Planning Sfd						
32000	39500	21100	36900	00454631	10/29/2019	\$ 1,717.04	La Crosse County	
32000		WI Dept of Transportation - - Adm & Planning Sfd Total						\$ 1,717.04
32000		WI Dept of Transportation - - St Hwy Rehab Fed Fd						
32000	39500	21100	38300	00415961	7/25/2019	\$ 1,351.38	La Crosse County	
32000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 1,351.38
32000		WI Dept of Transportation - - Adm & Planning Fd Fd						
32000	39500	21100	38900	00454631	10/29/2019	\$ 6,868.16	La Crosse County	
32000		WI Dept of Transportation - - Adm & Planning Fd Fd Total						\$ 6,868.16
32000		WI Dept of Transportation - - Dept Mgt & Oper St Fd						
32000	39500	21100	46100	00349754	2/6/2019	\$ 5,822.08	La Crosse County	
32000	39500	21100	46100	00415416	8/7/2019	\$ 534.39	La Crosse County	
32000	39500	21100	46100	00458197	11/5/2019	\$ 1,335.61	La Crosse County	

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32000			WI Dept of Transportation - - Dept Mgt &Oper St Fd Total					\$ 7,692.07
32000			WI Dept of Transportation - - Dept Mgt &Opr Loc Fd					
32000	39500	21100	47100	00349754	2/6/2019	\$ 17,923.57	La Crosse County	
32000	39500	21100	47100	00415416	8/7/2019	\$ 0.00	La Crosse County	
32000			WI Dept of Transportation - - Dept Mgt &Opr Loc Fd Total					\$ 17,923.57
32000			WI Dept of Transportation - - Dept Mgt &Opr Fed Fd					
32000	39500	21100	48100	00349754	2/6/2019	\$ 94,982.58	La Crosse County	
32000	39500	21100	48100	00415416	8/7/2019	\$ 9,029.93	La Crosse County	
32000	39500	21100	48100	00458197	11/5/2019	\$ 22,568.53	La Crosse County	
32000			WI Dept of Transportation - - Dept Mgt &Opr Fed Fd Total					\$ 126,581.03
32000			WI Dept of Transportation - - Transpor Safety Ff					
32000	39500	21100	58200	00395483	6/20/2019	\$ 640.46	La Crosse County	
32000			WI Dept of Transportation - - Transpor Safety Ff Total					\$ 640.46
32000			Department of Corrections - - Services For Community Correct					
32000	41000	10000	10200	00263349	1/29/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00268359	2/22/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00274600	3/21/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00281699	4/25/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00287778	5/28/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00297617	7/12/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00301197	7/30/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00306405	8/27/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00311366	9/26/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00318616	10/28/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00325750	11/27/2019	\$ 15,986.68	La Crosse County	
32000	41000	10000	10200	00331809	12/23/2019	\$ 16,459.44	La Crosse County	
32000			Department of Corrections - - Services For Community Correct Total					\$ 192,312.92
32000			Department of Corrections - - Purchased Services For Offende					
32000	41000	10000	11100	00261127	1/17/2019	\$ 4,885.43	La Crosse County	
32000	41000	10000	11100	00261131	1/17/2019	\$ 7,153.68	La Crosse County	
32000	41000	10000	11100	00261137	1/17/2019	\$ 6,746.56	La Crosse County	
32000	41000	10000	11100	00261140	1/17/2019	\$ 8,782.16	La Crosse County	
32000	41000	10000	11100	00261143	1/17/2019	\$ 4,652.80	La Crosse County	

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32000	41000	10000	11100	00264575	2/4/2019	\$ 1,744.80	La Crosse County		
32000	41000	10000	11100	00272379	3/13/2019	\$ 2,995.74	La Crosse County		
32000	41000	10000	11100	00282153	4/26/2019	\$ 3,348.18	La Crosse County		
32000	41000	10000	11100	00285644	5/13/2019	\$ 9,633.36	La Crosse County		
32000	41000	10000	11100	00290716	6/7/2019	\$ 10,338.24	La Crosse County		
32000	41000	10000	11100	00297405	7/10/2019	\$ 11,865.48	La Crosse County		
32000	41000	10000	11100	00297417	7/11/2019	\$ 7,988.64	La Crosse County		
32000	41000	10000	11100	00312578	9/26/2019	\$ 8,869.74	La Crosse County		
32000	41000	10000	11100	00326315	11/27/2019	\$ 5,521.56	La Crosse County		
32000	41000	10000	11100	00326823	12/2/2019	\$ 2,173.38	La Crosse County		
32000	41000	10000	11100	00330131	12/17/2019	\$ 1,409.76	La Crosse County		
32000		Department of Corrections - - Purchased Services For Offende Total							\$ 98,109.51
32000		Department of Corrections - - Corrections Contracts And Agre							
32000	41000	10000	11400	00257571	1/2/2019	\$ 566.06	La Crosse County		
32000	41000	10000	11400	00298110	7/15/2019	\$ 154.38	La Crosse County		
32000	41000	10000	11400	00314073	10/2/2019	\$ 977.74	La Crosse County		
32000	41000	10000	11400	00318357	10/22/2019	\$ 13,122.30	La Crosse County		
32000	41000	10000	11400	00324393	11/20/2019	\$ 31,544.98	La Crosse County		
32000	41000	10000	11400	00330889	12/20/2019	\$ 30,876.00	La Crosse County		
32000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 77,241.46
32000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
32000	41000	10000	11600	00320911	11/4/2019	\$ 163,021.30	La Crosse County		
32000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 163,021.30
32000		Department of Corrections - - Probation, Parole And Extended							
32000	41000	10000	18700	00320911	11/4/2019	\$ 68,378.70	La Crosse County		
32000		Department of Corrections - - Probation, Parole And Extended Total							\$ 68,378.70
32000		Department of Corrections - - Juvenile Corrective Sanctions							
32000	41000	10000	32900	00304619	9/4/2019	\$ 390.00	La Crosse County		
32000		Department of Corrections - - Juvenile Corrective Sanctions Total							\$ 390.00
32000		Department of Health Services - - State/Federal Aids							
32000	43500	10000	00000	90906	1/2/2019	\$ 277,783.00	La Crosse County		
32000	43500	10000	00000	90907	2/1/2019	\$ 721,286.00	La Crosse County		
32000	43500	10000	00000	90909	3/1/2019	\$ 946,061.00	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	43500	10000	00000	90910	4/1/2019	\$ 378,543.00	La Crosse County		
32000	43500	10000	00000	90911	5/1/2019	\$ 779,545.00	La Crosse County		
32000	43500	10000	00000	90913	6/3/2019	\$ 3,990,240.00	La Crosse County		
32000	43500	10000	00000	90914	6/17/2019	\$ 574,379.00	La Crosse County		
32000	43500	10000	00000	92000	7/1/2019	\$ 1,717,295.00	La Crosse County		
32000	43500	10000	00000	92001	8/1/2019	\$ 1,500,393.00	La Crosse County		
32000	43500	10000	00000	92002	9/3/2019	\$ 1,817,478.00	La Crosse County		
32000	43500	10000	00000	92003	10/1/2019	\$ 680,373.00	La Crosse County		
32000	43500	10000	00000	92004	11/1/2019	\$ 1,476,613.00	La Crosse County		
32000	43500	10000	00000	92005	12/2/2019	\$ 1,573,027.00	La Crosse County		
32000	43500	10000	00000	92006	12/20/2019	\$ 893.00	La Crosse County		
32000		Department of Health Services - - State/Federal Aids Total							\$ 16,433,909.00
32000		Department of Health Services - - Public Health Dispensaries And							
32000	43500	10000	10700	00291029	7/3/2019	\$ 52.75	La Crosse County		
32000	43500	10000	10700	00291032	6/19/2019	\$ 52.75	La Crosse County		
32000	43500	10000	10700	00317535	10/18/2019	\$ 1,688.00	La Crosse County		
32000	43500	10000	10700	00318992	11/15/2019	\$ 71.25	La Crosse County		
32000	43500	10000	10700	00318993	10/25/2019	\$ 208.98	La Crosse County		
32000	43500	10000	10700	00319495	11/15/2019	\$ 32.39	La Crosse County		
32000	43500	10000	10700	00321984	11/27/2019	\$ 52.75	La Crosse County		
32000	43500	10000	10700	00327275	11/29/2019	\$ 42.88	La Crosse County		
32000	43500	10000	10700	00327278	11/29/2019	\$ 147.83	La Crosse County		
32000		Department of Health Services - - Public Health Dispensaries And Total							\$ 2,349.58
32000		Department of Health Services - - Federal Wic Operations							
32000	43500	10000	14800	00262191	2/8/2019	\$ 59.76	La Crosse County		
32000	43500	10000	14800	00274703	4/4/2019	\$ 59.76	La Crosse County		
32000	43500	10000	14800	00276065	5/2/2019	\$ 74.70	La Crosse County		
32000	43500	10000	14800	00287160	6/12/2019	\$ 59.76	La Crosse County		
32000	43500	10000	14800	00293309	6/27/2019	\$ 119.52	La Crosse County		
32000	43500	10000	14800	00298171	7/30/2019	\$ 179.28	La Crosse County		
32000	43500	10000	14800	00311364	9/20/2019	\$ 47.70	La Crosse County		
32000	43500	10000	14800	00322730	11/29/2019	\$ 61.60	La Crosse County		
32000	43500	10000	14800	00331219	12/19/2019	\$ 79.20	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000		Department of Health Services - - Federal Wic Operations Total							\$ 741.28
32000		Department of Health Services - - Federal Project Aids							
32000	43500	10000	15000	00262291	3/1/2019	\$ 4,548.39	La Crosse County		
32000	43500	10000	15000	00262293	3/1/2019	\$ 2,000.00	La Crosse County		
32000	43500	10000	15000	00262295	3/1/2019	\$ 3,816.68	La Crosse County		
32000	43500	10000	15000	00263282	3/1/2019	\$ 3,447.60	La Crosse County		
32000	43500	10000	15000	00274696	4/19/2019	\$ 50.00	La Crosse County		
32000	43500	10000	15000	00281088	5/16/2019	\$ 1,135.50	La Crosse County		
32000	43500	10000	15000	00281089	5/16/2019	\$ 2,000.00	La Crosse County		
32000	43500	10000	15000	00281091	5/16/2019	\$ 9,936.61	La Crosse County		
32000	43500	10000	15000	00288171	6/3/2019	\$ 302.50	La Crosse County		
32000	43500	10000	15000	00288174	6/14/2019	\$ 44,603.52	La Crosse County		
32000	43500	10000	15000	00296340	7/9/2019	\$ 50.00	La Crosse County		
32000	43500	10000	15000	00308822	9/9/2019	\$ 103,389.02	La Crosse County		
32000	43500	10000	15000	00319802	11/8/2019	\$ 25.69	La Crosse County		
32000	43500	10000	15000	00319804	11/8/2019	\$ 24.64	La Crosse County		
32000	43500	10000	15000	00319809	11/15/2019	\$ 1.99	La Crosse County		
32000	43500	10000	15000	00322734	11/29/2019	\$ 6.49	La Crosse County		
32000	43500	10000	15000	00332253	12/23/2019	\$ 4,746.52	La Crosse County		
32000	43500	10000	15000	00333247	12/30/2019	\$ 2,973.24	La Crosse County		
32000	43500	10000	15000	00333248	12/30/2019	\$ 2,566.46	La Crosse County		
32000	43500	10000	15000	00333249	12/30/2019	\$ 17,313.21	La Crosse County		
32000		Department of Health Services - - Federal Project Aids Total							\$ 202,938.06
32000		Department of Health Services - - General Program Operations							
32000	43500	10000	40100	00256326	1/10/2019	\$ 1.50	La Crosse County		
32000	43500	10000	40100	00261720	2/6/2019	\$ 1.50	La Crosse County		
32000	43500	10000	40100	00271329	3/20/2019	\$ 1.50	La Crosse County		
32000	43500	10000	40100	00287223	5/29/2019	\$ 1.50	La Crosse County		
32000	43500	10000	40100	00287226	5/29/2019	\$ 1.50	La Crosse County		
32000	43500	10000	40100	00305053	8/21/2019	\$ 1.50	La Crosse County		
32000	43500	10000	40100	00329603	12/11/2019	\$ 1.00	La Crosse County		
32000	43500	10000	40100	00329604	12/11/2019	\$ 15.00	La Crosse County		
32000		Department of Health Services - - General Program Operations Total							\$ 25.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000			Department of Health Services - - Medical Assistance State Admin						
32000	43500	10000	44000	00256326	1/10/2019	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00261720	2/6/2019	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00271329	3/20/2019	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00287223	5/29/2019	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00287226	5/29/2019	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00305053	8/21/2019	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00329603	12/11/2019	\$ 1.00	La Crosse County		
32000	43500	10000	44000	00329604	12/11/2019	\$ 15.00	La Crosse County		
32000			Department of Health Services - - Medical Assistance State Admin Total						\$ 25.00
32000			Department of Health Services - - Interagency And Intra-Agency A						
32000	43500	10000	46800	00260353	2/1/2019	\$ 827,393.00	La Crosse County		
32000	43500	10000	46800	00317031	10/15/2019	\$ 382,086.00	La Crosse County		
32000			Department of Health Services - - Interagency And Intra-Agency A Total						\$ 1,209,479.00
32000			Dept of Children and Families - - Child Care Licens & Cert Activ						
32000	43700	10000	22100	00059157	8/23/2019	\$ 16.25	La Crosse County		
32000			Dept of Children and Families - - Child Care Licens & Cert Activ Total						\$ 16.25
32000			Dept of Children and Families - - Fees For Administrative Servic						
32000	43700	10000	23100	00049857	2/5/2019	\$ 215.00	La Crosse County		
32000	43700	10000	23100	00054478	4/30/2019	\$ 370.00	La Crosse County		
32000	43700	10000	23100	00058401	7/26/2019	\$ 380.00	La Crosse County		
32000	43700	10000	23100	00062292	10/31/2019	\$ 470.00	La Crosse County		
32000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 1,435.00
32000			Dept of Children and Families - - Child Care Block Grant - Ops						
32000	43700	10000	24500	00062749	11/12/2019	\$ 3.75	La Crosse County		
32000			Dept of Children and Families - - Child Care Block Grant - Ops Total						\$ 3.75
32000			Dept of Children and Families - - General Aids						
32000	43700	10000	99000	00048529	1/7/2019	\$ 99,262.67	La Crosse County		
32000	43700	10000	99000	00049415	1/31/2019	\$ 261,454.69	La Crosse County		
32000	43700	10000	99000	00049491	2/5/2019	\$ 81,773.85	La Crosse County		
32000	43700	10000	99000	00049654	2/5/2019	\$ 5,499.04	La Crosse County		
32000	43700	10000	99000	00049725	2/5/2019	\$ 862.00	La Crosse County		
32000	43700	10000	99000	00050409	2/25/2019	\$ 1,752.00	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43700	10000	99000	00050608	2/26/2019	\$ 1,087.23	La Crosse County	
32000	43700	10000	99000	00050935	3/5/2019	\$ 212,011.23	La Crosse County	
32000	43700	10000	99000	00051596	3/19/2019	\$ 17,352.55	La Crosse County	
32000	43700	10000	99000	00051804	3/22/2019	\$ 12,665.00	La Crosse County	
32000	43700	10000	99000	00052796	4/4/2019	\$ 10,880.80	La Crosse County	
32000	43700	10000	99000	00052873	4/5/2019	\$ 638,021.39	La Crosse County	
32000	43700	10000	99000	00054003	4/30/2019	\$ 254,085.60	La Crosse County	
32000	43700	10000	99000	00054669	5/6/2019	\$ 458,168.61	La Crosse County	
32000	43700	10000	99000	00054862	5/7/2019	\$ 160.77	La Crosse County	
32000	43700	10000	99000	00055454	5/24/2019	\$ 90,038.06	La Crosse County	
32000	43700	10000	99000	00056101	6/5/2019	\$ 227,362.03	La Crosse County	
32000	43700	10000	99000	00057367	7/5/2019	\$ 135,748.37	La Crosse County	
32000	43700	10000	99000	00057831	7/16/2019	\$ 22,637.20	La Crosse County	
32000	43700	10000	99000	00058185	7/25/2019	\$ 2,024.23	La Crosse County	
32000	43700	10000	99000	00058475	7/30/2019	\$ 233,780.34	La Crosse County	
32000	43700	10000	99000	00058524	7/30/2019	\$ 540.00	La Crosse County	
32000	43700	10000	99000	00058572	8/1/2019	\$ 59,635.31	La Crosse County	
32000	43700	10000	99000	00058692	8/6/2019	\$ 61,898.00	La Crosse County	
32000	43700	10000	99000	00058774	8/5/2019	\$ 120,245.29	La Crosse County	
32000	43700	10000	99000	00059167	8/15/2019	\$ 12,078.90	La Crosse County	
32000	43700	10000	99000	00059900	9/5/2019	\$ 1,672.44	La Crosse County	
32000	43700	10000	99000	00059901	9/5/2019	\$ 110,303.69	La Crosse County	
32000	43700	10000	99000	00060356	9/18/2019	\$ 7,162.56	La Crosse County	
32000	43700	10000	99000	00060762	9/26/2019	\$ 3,791.00	La Crosse County	
32000	43700	10000	99000	00060763	9/27/2019	\$ 1,737.40	La Crosse County	
32000	43700	10000	99000	00061047	10/3/2019	\$ 200.00	La Crosse County	
32000	43700	10000	99000	00061066	10/4/2019	\$ 2,048,777.54	La Crosse County	
32000	43700	10000	99000	00061165	10/7/2019	\$ 170,888.62	La Crosse County	
32000	43700	10000	99000	00061974	10/30/2019	\$ 229,947.18	La Crosse County	
32000	43700	10000	99000	00062387	11/5/2019	\$ 136,048.22	La Crosse County	
32000	43700	10000	99000	00062548	11/12/2019	\$ 64,506.50	La Crosse County	
32000	43700	10000	99000	00063557	12/5/2019	\$ 127,136.42	La Crosse County	
32000	43700	10000	99000	00063635	12/5/2019	\$ 2,597.41	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Dept of Children and Families - - General Aids Total				\$	5,925,794.14
32000			Dept of Workforce Development - - General Program Operations					
32000	44500	10000	10100	00208267	1/30/2019	\$ 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	00204050	1/3/2019	\$ 75.00	La Crosse County	
32000	44500	10000	15100	00208789	2/4/2019	\$ 100.00	La Crosse County	
32000	44500	10000	15100	00213490	3/4/2019	\$ 70.00	La Crosse County	
32000	44500	10000	15100	00218421	4/2/2019	\$ 165.00	La Crosse County	
32000	44500	10000	15100	00223378	5/2/2019	\$ 75.00	La Crosse County	
32000	44500	10000	15100	00228666	6/4/2019	\$ 150.00	La Crosse County	
32000	44500	10000	15100	00233353	7/2/2019	\$ 125.00	La Crosse County	
32000	44500	10000	15100	00238722	8/2/2019	\$ 80.00	La Crosse County	
32000	44500	10000	15100	00244426	9/4/2019	\$ 80.00	La Crosse County	
32000	44500	10000	15100	00249264	10/2/2019	\$ 115.00	La Crosse County	
32000	44500	10000	15100	00255651	11/4/2019	\$ 115.00	La Crosse County	
32000	44500	10000	15100	00261212	12/3/2019	\$ 80.00	La Crosse County	
32000			Dept of Workforce Development - - Ui Admin Fed Total				\$	1,230.00
32000			Dept of Workforce Development - - Title Ib Aids State GPR					
32000	44500	10000	50900	00215531	3/18/2019	\$ 3.57	La Crosse County	
32000	44500	10000	50900	00223572	5/8/2019	\$ 9.69	La Crosse County	
32000			Dept of Workforce Development - - Title Ib Aids State GPR Total				\$	13.26
32000			Dept of Workforce Development - - Title Ib Aids Federal Prf					
32000	44500	10000	54400	00215531	3/18/2019	\$ 13.18	La Crosse County	
32000	44500	10000	54400	00223572	5/8/2019	\$ 35.81	La Crosse County	
32000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total				\$	48.99
32000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin					
32000	44500	22700	17700	00216710	3/26/2019	\$ 75.00	La Crosse County	
32000	44500	22700	17700	00216712	3/26/2019	\$ 115.00	La Crosse County	
32000	44500	22700	17700	00216714	3/26/2019	\$ 5.00	La Crosse County	
32000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total				\$	195.00
32000			Department of Justice - - Legal Expenses					
32000	45500	10000	10400	00066840	6/20/2019	\$ 120.66	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	45500	10000	10400	00071330	10/4/2019	\$ 50.66	La Crosse County	
32000			Department of Justice - - Legal Expenses Total					\$ 171.32
32000			Department of Justice - - Crime Laboratories, Dna					
32000	45500	10000	22100	00068556	7/19/2019	\$ 2,870.00	La Crosse County	
32000			Department of Justice - - Crime Laboratories, Dna Total					\$ 2,870.00
32000			Department of Justice - - Drug Crimes Enforcement, Local					
32000	45500	10000	22500	00060416	2/27/2019	\$ 16,035.00	La Crosse County	
32000			Department of Justice - - Drug Crimes Enforcement, Local Total					\$ 16,035.00
32000			Department of Justice - - Law Enforcement Train, Local					
32000	45500	10000	23100	00058465	1/22/2019	\$ 2,379.60	La Crosse County	
32000	45500	10000	23100	00073281	10/18/2019	\$ 1,600.00	La Crosse County	
32000	45500	10000	23100	00073282	10/18/2019	\$ 14,880.00	La Crosse County	
32000			Department of Justice - - Law Enforcement Train, Local Total					\$ 18,859.60
32000			Department of Justice - - Inter And Intra-Agency Assist					
32000	45500	10000	23300	00059063	2/7/2019	\$ 7,985.42	La Crosse County	
32000	45500	10000	23300	00063879	4/29/2019	\$ 6,035.53	La Crosse County	
32000	45500	10000	23300	00069725	8/9/2019	\$ 4,655.55	La Crosse County	
32000	45500	10000	23300	00072464	10/4/2019	\$ 5,323.50	La Crosse County	
32000			Department of Justice - - Inter And Intra-Agency Assist Total					\$ 24,000.00
32000			Department of Justice - - Federal Aid, State Operations					
32000	45500	10000	24100	00063054	4/10/2019	\$ 18,715.00	La Crosse County	
32000			Department of Justice - - Federal Aid, State Operations Total					\$ 18,715.00
32000			Department of Justice - - Federal Aid, Local Assistance					
32000	45500	10000	25100	00059676	2/19/2019	\$ 10,871.20	La Crosse County	
32000	45500	10000	25100	00061437	3/15/2019	\$ 6,186.43	La Crosse County	
32000	45500	10000	25100	00061852	3/21/2019	\$ 538.34	La Crosse County	
32000	45500	10000	25100	00062368	3/26/2019	\$ 912.31	La Crosse County	
32000	45500	10000	25100	00063647	4/26/2019	\$ 2,262.90	La Crosse County	
32000	45500	10000	25100	00063669	4/26/2019	\$ 556.03	La Crosse County	
32000	45500	10000	25100	00063684	4/26/2019	\$ 14,272.61	La Crosse County	
32000	45500	10000	25100	00069191	8/5/2019	\$ 8,900.39	La Crosse County	
32000	45500	10000	25100	00069405	8/5/2019	\$ 3,817.72	La Crosse County	
32000	45500	10000	25100	00069815	8/9/2019	\$ 3,883.27	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	45500	10000	25100	00070718	9/4/2019	\$ 3,192.14	La Crosse County		
32000	45500	10000	25100	00071381	9/17/2019	\$ 470.47	La Crosse County		
32000	45500	10000	25100	00072849	10/11/2019	\$ 792.59	La Crosse County		
32000	45500	10000	25100	00073119	10/18/2019	\$ 6,541.05	La Crosse County		
32000	45500	10000	25100	00075984	12/9/2019	\$ 183.40	La Crosse County		
32000	45500	10000	25100	00076596	12/23/2019	\$ 4,075.58	La Crosse County		
32000	45500	10000	25100	00077216	12/23/2019	\$ 11,706.00	La Crosse County		
32000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 79,162.43
32000		Department of Justice - - Alt Prosecution Alcohol Drugs							
32000	45500	10000	27100	00059571	2/12/2019	\$ 23,627.92	La Crosse County		
32000	45500	10000	27100	00066334	6/17/2019	\$ 31,693.08	La Crosse County		
32000	45500	10000	27100	00069222	8/5/2019	\$ 38,652.41	La Crosse County		
32000	45500	10000	27100	00074105	11/5/2019	\$ 41,214.65	La Crosse County		
32000		Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$ 135,188.06
32000		Department of Justice - - Gifts, Grants And Proceeds							
32000	45500	10000	32100	00058467	1/18/2019	\$ 5,265.00	La Crosse County		
32000		Department of Justice - - Gifts, Grants And Proceeds Total							\$ 5,265.00
32000		Department of Justice - - Crime Victim Witness Assist							
32000	45500	10000	53200	00060571	2/28/2019	\$ 49,404.09	La Crosse County		
32000	45500	10000	53200	00068331	7/18/2019	\$ 41,120.27	La Crosse County		
32000		Department of Justice - - Crime Victim Witness Assist Total							\$ 90,524.36
32000		Department of Military Affairs - - Disaster Recovery Aid							
32000	46500	10000	30500	00058891	4/8/2019	\$ 2,581.27	La Crosse County		
32000	46500	10000	30500	00059054	4/17/2019	\$ 38.76	La Crosse County		
32000	46500	10000	30500	00059092	4/18/2019	\$ 9,981.47	La Crosse County		
32000	46500	10000	30500	00061439	5/30/2019	\$ 13,756.72	La Crosse County		
32000	46500	10000	30500	00065988	8/29/2019	\$ 22,870.30	La Crosse County		
32000	46500	10000	30500	00070384	12/9/2019	\$ 3,336.75	La Crosse County		
32000		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 52,565.27
32000		Department of Military Affairs - - Emergency Response Equipment							
32000	46500	10000	30800	00055149	1/23/2019	\$ 5,377.69	La Crosse County		
32000	46500	10000	30800	00069788	11/22/2019	\$ 7,429.90	La Crosse County		
32000		Department of Military Affairs - - Emergency Response Equipment Total							\$ 12,807.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000			Department of Military Affairs - - Mobile Field Force Grants						
32000	46500	10000	31200	00061853	6/6/2019	\$ 10,400.00	La Crosse County		
32000			Department of Military Affairs - - Mobile Field Force Grants Total						\$ 10,400.00
32000			Department of Military Affairs - - Federal Aid, Local Assistance						
32000	46500	10000	34200	00055543	1/31/2019	\$ 33,213.02	La Crosse County		
32000	46500	10000	34200	00058891	4/8/2019	\$ 15,487.62	La Crosse County		
32000	46500	10000	34200	00059054	4/17/2019	\$ 232.52	La Crosse County		
32000	46500	10000	34200	00059064	4/18/2019	\$ 6,641.25	La Crosse County		
32000	46500	10000	34200	00059092	4/18/2019	\$ 59,888.79	La Crosse County		
32000	46500	10000	34200	00060944	5/22/2019	\$ 5,950.00	La Crosse County		
32000	46500	10000	34200	00061439	5/30/2019	\$ 82,540.32	La Crosse County		
32000	46500	10000	34200	00062658	6/18/2019	\$ 8,400.00	La Crosse County		
32000	46500	10000	34200	00063563	7/9/2019	\$ 5,950.00	La Crosse County		
32000	46500	10000	34200	00064625	7/30/2019	\$ 6,750.72	La Crosse County		
32000	46500	10000	34200	00065988	8/29/2019	\$ 137,221.79	La Crosse County		
32000	46500	10000	34200	00070384	12/9/2019	\$ 20,020.49	La Crosse County		
32000	46500	10000	34200	00070618	12/11/2019	\$ 23,525.07	La Crosse County		
32000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 405,821.59
32000			Department of Military Affairs - - Federal Aid, Homeland Security						
32000	46500	10000	35000	00053961	1/7/2019	\$ 8,395.75	La Crosse County		
32000	46500	10000	35000	00053962	1/7/2019	\$ 11,693.89	La Crosse County		
32000	46500	10000	35000	00064168	7/18/2019	\$ 9,699.89	La Crosse County		
32000	46500	10000	35000	00064169	7/18/2019	\$ 20,000.00	La Crosse County		
32000	46500	10000	35000	00066241	9/4/2019	\$ 5,800.00	La Crosse County		
32000	46500	10000	35000	00066249	9/12/2019	\$ 5,932.21	La Crosse County		
32000	46500	10000	35000	00068043	10/11/2019	\$ 17,652.00	La Crosse County		
32000	46500	10000	35000	00070976	12/19/2019	\$ 2,940.19	La Crosse County		
32000	46500	10000	35000	00071131	12/23/2019	\$ 14,065.63	La Crosse County		
32000			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$ 96,179.56
32000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
32000	46500	27200	36400	00055480	1/31/2019	\$ 15,458.80	La Crosse County		
32000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 15,458.80
32000			Department of Veterans Affairs - - Grants To Counties						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	48500	15200	12700	00060694	2/22/2019	\$ 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	00060694	2/22/2019	\$ 5,850.00	La Crosse County	
32000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
32000			Department of Veterans Affairs - - County Grants					
32000	48500	58300	37000	00060694	2/22/2019	\$ 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	00111176	11/8/2019	\$ 5,730.00	La Crosse County	
32000			Department of Administration - - Gifts, Grants And Bequests Total					\$ 5,730.00
32000			Department of Administration - - Federal Aid, Local Assistance					
32000	50500	10000	15500	00096038	1/29/2019	\$ 7,882.55	La Crosse County	
32000	50500	10000	15500	00098068	3/1/2019	\$ 3,089.82	La Crosse County	
32000	50500	10000	15500	00099632	3/29/2019	\$ 5,193.55	La Crosse County	
32000	50500	10000	15500	00101644	4/30/2019	\$ 8,274.73	La Crosse County	
32000	50500	10000	15500	00104144	6/17/2019	\$ 7,725.10	La Crosse County	
32000	50500	10000	15500	00105865	7/17/2019	\$ 7,808.71	La Crosse County	
32000	50500	10000	15500	00106499	7/30/2019	\$ 7,073.89	La Crosse County	
32000	50500	10000	15500	00110763	10/16/2019	\$ 11,350.66	La Crosse County	
32000	50500	10000	15500	00111604	10/29/2019	\$ 9,480.83	La Crosse County	
32000	50500	10000	15500	00112574	11/15/2019	\$ 4,003.00	La Crosse County	
32000	50500	10000	15500	00113491	12/2/2019	\$ 4,133.60	La Crosse County	
32000	50500	10000	15500	00115166	12/31/2019	\$ 4,690.95	La Crosse County	
32000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 80,707.39
32000			Department of Administration - - Federal Aid, Local Assistance					
32000	50500	10000	74300	00094751	1/11/2019	\$ 202,140.00	La Crosse County	
32000	50500	10000	74300	00095796	1/25/2019	\$ 22,895.00	La Crosse County	
32000	50500	10000	74300	00096978	2/19/2019	\$ 78,056.00	La Crosse County	
32000	50500	10000	74300	00097900	3/5/2019	\$ 5,625.00	La Crosse County	
32000	50500	10000	74300	00097901	3/4/2019	\$ 29,673.00	La Crosse County	
32000	50500	10000	74300	00098747	4/3/2019	\$ 52,172.00	La Crosse County	
32000	50500	10000	74300	00099471	4/3/2019	\$ 7,525.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	50500	10000	74300	00100279	4/16/2019	\$ 47,634.00	La Crosse County		
32000	50500	10000	74300	00101376	4/30/2019	\$ 53,970.00	La Crosse County		
32000	50500	10000	74300	00101961	5/17/2019	\$ 101,562.00	La Crosse County		
32000	50500	10000	74300	00102716	5/29/2019	\$ 10,887.00	La Crosse County		
32000	50500	10000	74300	00103272	6/3/2019	\$ 115,130.00	La Crosse County		
32000	50500	10000	74300	00103446	6/11/2019	\$ 56,555.00	La Crosse County		
32000	50500	10000	74300	00104567	6/27/2019	\$ 149,231.00	La Crosse County		
32000	50500	10000	74300	00105215	7/8/2019	\$ 57,625.00	La Crosse County		
32000	50500	10000	74300	00105275	7/9/2019	\$ 12,131.00	La Crosse County		
32000	50500	10000	74300	00107704	9/4/2019	\$ 4,268.02	La Crosse County		
32000	50500	10000	74300	00108444	9/10/2019	\$ 118,397.19	La Crosse County		
32000	50500	10000	74300	00110104	10/9/2019	\$ 6,000.87	La Crosse County		
32000	50500	10000	74300	00110110	10/8/2019	\$ 31,943.01	La Crosse County		
32000	50500	10000	74300	00110885	10/21/2019	\$ 56,727.49	La Crosse County		
32000	50500	10000	74300	00111323	10/28/2019	\$ 50,008.30	La Crosse County		
32000	50500	10000	74300	00111542	11/5/2019	\$ 12,160.00	La Crosse County		
32000	50500	10000	74300	00113317	12/3/2019	\$ 59,383.46	La Crosse County		
32000	50500	10000	74300	00113672	12/11/2019	\$ 39,160.00	La Crosse County		
32000	50500	10000	74300	00113792	12/11/2019	\$ 70,747.56	La Crosse County		
32000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 1,451,606.90
32000		Department of Administration - - Low-Income Assistance Grants							
32000	50500	23500	37100	00096038	1/29/2019	\$ 12,925.67	La Crosse County		
32000	50500	23500	37100	00098068	3/1/2019	\$ 4,624.86	La Crosse County		
32000	50500	23500	37100	00099632	3/29/2019	\$ 8,521.65	La Crosse County		
32000	50500	23500	37100	00101644	4/30/2019	\$ 11,404.14	La Crosse County		
32000	50500	23500	37100	00104144	6/17/2019	\$ 6,054.65	La Crosse County		
32000	50500	23500	37100	00105865	7/17/2019	\$ 5,827.60	La Crosse County		
32000	50500	23500	37100	00106499	7/30/2019	\$ 4,001.76	La Crosse County		
32000	50500	23500	37100	00112574	11/15/2019	\$ 1,437.23	La Crosse County		
32000	50500	23500	37100	00113491	12/2/2019	\$ 7,996.66	La Crosse County		
32000	50500	23500	37100	00115166	12/31/2019	\$ 8,722.82	La Crosse County		
32000		Department of Administration - - Low-Income Assistance Grants Total							\$ 71,517.04
32000		Department of Administration - - Land Information Program; Loca							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	50500	26900	17300	00095085	1/17/2019	\$ 1,000.00	La Crosse County		
32000	50500	26900	17300	00099315	3/21/2019	\$ 25,000.00	La Crosse County		
32000			Department of Administration - - Land Information Program; Loca Total						\$ 26,000.00
32000			Commissioners of Public Lands - - Federal Aid -- Flood Control						
32000	50700	10000	13000	00002657	9/10/2019	\$ 10,376.63	La Crosse County		
32000			Commissioners of Public Lands - - Federal Aid -- Flood Control Total						\$ 10,376.63
32000			Elections Commission - - General Program Ops, GPR						
32000	51000	10000	10100	00001560	1/25/2019	\$ 257.02	La Crosse County		
32000			Elections Commission - - General Program Ops, GPR Total						\$ 257.02
32000			Public Defender Board - - Trial Representation						
32000	55000	10000	10300	00177091	1/16/2019	\$ 30.00	La Crosse County		
32000	55000	10000	10300	00189887	4/10/2019	\$ 37.09	La Crosse County		
32000			Public Defender Board - - Trial Representation Total						\$ 67.09
32000			Public Defender Board - - Private Bar Reimbursement						
32000	55000	10000	10400	00190093	4/10/2019	\$ 13.63	La Crosse County		
32000	55000	10000	10400	00190583	5/1/2019	\$ 13.62	La Crosse County		
32000			Public Defender Board - - Private Bar Reimbursement Total						\$ 27.25
32000			Public Defender Board - - Transcript, Discovery And Int						
32000	55000	10000	10600	00180354	2/8/2019	\$ 199.40	La Crosse County		
32000	55000	10000	10600	00186363	3/7/2019	\$ 95.00	La Crosse County		
32000	55000	10000	10600	00189677	4/3/2019	\$ 30.00	La Crosse County		
32000	55000	10000	10600	00193352	5/3/2019	\$ 18.00	La Crosse County		
32000			Public Defender Board - - Transcript, Discovery And Int Total						\$ 342.40
32000			Department of Revenue - - Warrants and Satisfactions						
32000	56600	10000	10100	00119860	2/1/2019	\$ 1,130.00	La Crosse County		
32000	56600	10000	10100	00123860	3/6/2019	\$ 210.50	La Crosse County		
32000	56600	10000	10100	00139674	7/10/2019	\$ 210.50	La Crosse County		
32000	56600	10000	10100	00141520	7/31/2019	\$ 70.58	La Crosse County		
32000	56600	10000	10100	00143770	8/28/2019	\$ 37.90	La Crosse County		
32000	56600	10000	10100	00143771	8/28/2019	\$ 35.00	La Crosse County		
32000	56600	10000	10100	00143772	8/28/2019	\$ 37.32	La Crosse County		
32000	56600	10000	10100	00144554	8/30/2019	\$ 142.32	La Crosse County		
32000	56600	10000	10100	00144555	8/30/2019	\$ 35.00	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	56600	10000	10100	00144835	9/5/2019	\$ 141.16	La Crosse County		
32000	56600	10000	10100	00149339	10/25/2019	\$ 210.50	La Crosse County		
32000		Department of Revenue - - Warrants and Satisfactions Total							\$ 2,260.78
32000		Circuit Courts - - Circuit Court Costs							
32000	62500	10000	10500	00001235	1/17/2019	\$ 197,581.48	La Crosse County		
32000	62500	10000	10500	00001444	7/5/2019	\$ 11,708.00	La Crosse County		
32000	62500	10000	10500	00001545	8/1/2019	\$ 296,838.00	La Crosse County		
32000		Circuit Courts - - Circuit Court Costs Total							\$ 506,127.48
32000		Supreme Court - - General Program Operations							
32000	68000	10000	20100	00007144	8/29/2019	\$ 7,159.50	La Crosse County		
32000	68000	10000	20100	00008114	11/29/2019	\$ 1,280.66	La Crosse County		
32000		Supreme Court - - General Program Operations Total							\$ 8,440.16
32000		Shared Revenue and Tax Relief - - County And Municipal Aid							
32000	83500	10000	10500	00049082	7/22/2019	\$ 527,625.98	La Crosse County		
32000	83500	10000	10500	00053379	11/18/2019	\$ 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	00045401	7/22/2019	\$ 150,969.56	La Crosse County		
32000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 150,969.56
32000		Shared Revenue and Tax Relief - - Utility Aid							
32000	83500	10000	11000	00049082	7/22/2019	\$ 78,383.10	La Crosse County		
32000	83500	10000	11000	00053379	11/18/2019	\$ 484,314.61	La Crosse County		
32000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 562,697.71
32000		Shared Revenue and Tax Relief - - Personal Property Aid							
32000	83500	10000	11100	00039924	5/6/2019	\$ 358,295.05	La Crosse County		
32000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 358,295.05
32000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
32000	83500	10000	30200	00045264	7/22/2019	\$ 11,424,122.37	La Crosse County		
32000	83500	10000	30200	00048148	7/22/2019	\$ 1,673,408.89	La Crosse County		
32000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 13,097,531.26
32000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
32000	83500	52100	36300	00038634	3/25/2019	\$ 2,748,146.92	La Crosse County		
32000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,748,146.92

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32002			Dept of Safety & Prof Services - - Fire Dues Distribution					
32002	16500	10000	22500	00030977	7/17/2019	\$ 2,458.00	Bangor, Town of	
32002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,458.00
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32002	37000	10000	50300	00296661	2/7/2019	\$ 302.32	Bangor, Town of	
32002	37000	10000	50300	00313582	4/19/2019	\$ 25.94	Bangor, Town of	
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 328.26
32002			Dept of Natural Resources - - General Program Operations --					
32002	37000	21200	25400	00294967	2/1/2019	\$ 200.00	Bangor, Town of	
32002			Dept of Natural Resources - - General Program Operations -- Total					\$ 200.00
32002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32002	37000	21200	57100	00332726	6/21/2019	\$ 655.54	Bangor, Town of	
32002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 655.54
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32002	37000	21200	57900	00313581	4/19/2019	\$ 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	00323542	5/22/2019	\$ 1,440.71	Bangor, Town of	
32002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,440.71
32002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32002	39500	21100	19100	00336638	1/7/2019	\$ 14,292.19	Bangor, Town of	
32002	39500	21100	19100	00363953	4/1/2019	\$ 14,292.19	Bangor, Town of	
32002	39500	21100	19100	00401962	7/1/2019	\$ 14,292.19	Bangor, Town of	
32002	39500	21100	19100	00444780	10/7/2019	\$ 14,292.20	Bangor, Town of	
32002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 57,168.77
32002			Shared Revenue and Tax Relief - - County And Municipal Aid					
32002	83500	10000	10500	00049064	7/22/2019	\$ 5,163.32	Bangor, Town of	
32002	83500	10000	10500	00053361	11/18/2019	\$ 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	00046191	7/22/2019	\$ 145.50	Bangor, Town of	
32002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 145.50
32002			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32002	83500	10000	11000	00049064	7/22/2019	\$ 44.10	Bangor, Town of		
32002	83500	10000	11000	00053361	11/18/2019	\$ 231.16	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 275.26
32002			Shared Revenue and Tax Relief - - Personal Property Aid						
32002	83500	10000	11100	00040737	5/6/2019	\$ 433.62	Bangor, Town of		
32002			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 433.62
32002	Total							\$ 98,943.88	

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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	00030471	7/16/2019	\$ 5,364.18	Town Of Barre	
32004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,364.18
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32004	37000	10000	50300	00296712	2/7/2019	\$ 737.99	Town Of Barre	
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 737.99
32004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32004	37000	21200	57100	00332727	6/21/2019	\$ 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	00314763	4/19/2019	\$ 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	00323432	5/22/2019	\$ 1,444.68	Town Of Barre	
32004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,444.68
32004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32004	39500	21100	19100	00336639	1/7/2019	\$ 9,747.12	Town Of Barre	
32004	39500	21100	19100	00363954	4/1/2019	\$ 9,747.12	Town Of Barre	
32004	39500	21100	19100	00401963	7/1/2019	\$ 9,747.12	Town Of Barre	
32004	39500	21100	19100	00444781	10/7/2019	\$ 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	00065966	8/29/2019	\$ 4,426.20	Town Of Barre	
32004			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 4,426.20
32004			Department of Military Affairs - - Federal Aid, Local Assistance					
32004	46500	10000	34200	00058005	3/19/2019	\$ 26,557.20	Town Of Barre	
32004			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 26,557.20
32004			Shared Revenue and Tax Relief - - County And Municipal Aid					
32004	83500	10000	10500	00049065	7/22/2019	\$ 6,154.22	Town Of Barre	
32004	83500	10000	10500	00053362	11/18/2019	\$ 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	00046192	7/22/2019	\$ 21.83	Town Of Barre	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 21.83
32004			Shared Revenue and Tax Relief - - Utility Aid					
32004	83500	10000	11000	00049065	7/22/2019	\$ 0.69	Town Of Barre	
32004	83500	10000	11000	00053362	11/18/2019	\$ 3.29	Town Of Barre	
32004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3.98
32004			Shared Revenue and Tax Relief - - Personal Property Aid					
32004	83500	10000	11100	00040738	5/6/2019	\$ 226.66	Town Of Barre	
32004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 226.66
32004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32004	83500	52100	36300	00038338	3/25/2019	\$ 5,879.64	Town Of Barre	
32004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 5,879.64
32004	Total							\$ 125,916.47

2019 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	00030666	7/17/2019	\$ 3,815.59	Burns, Town of	
32006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,815.59
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32006	37000	10000	50300	00314234	4/19/2019	\$ 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	00332728	6/21/2019	\$ 964.99	Burns, Town of	
32006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 964.99
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32006	37000	21200	57900	00314233	4/19/2019	\$ 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	00322791	5/22/2019	\$ 738.58	Burns, Town of	
32006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 738.58
32006			Dept of Natural Resources - - Recycling Consolidation Grants					
32006	37000	27400	67300	00322791	5/22/2019	\$ 243.48	Burns, Town of	
32006			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 243.48
32006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32006	39500	21100	19100	00336640	1/7/2019	\$ 20,957.50	Burns, Town of	
32006	39500	21100	19100	00363955	4/1/2019	\$ 20,957.50	Burns, Town of	
32006	39500	21100	19100	00401964	7/1/2019	\$ 20,957.50	Burns, Town of	
32006	39500	21100	19100	00444782	10/7/2019	\$ 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	00049066	7/22/2019	\$ 8,330.55	Burns, Town of	
32006	83500	10000	10500	00053363	11/18/2019	\$ 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	00046193	7/22/2019	\$ 1.03	Burns, Town of	
32006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
32006			Shared Revenue and Tax Relief - - Utility Aid					
32006	83500	10000	11000	00049066	7/22/2019	\$ 2.31	Burns, Town of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32006	83500	10000	11000	00053363	11/18/2019	\$ 11.82	Burns, Town of	
32006		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 14.13
32006		Shared Revenue and Tax Relief - - Personal Property Aid						
32006	83500	10000	11100	00040739	5/6/2019	\$ 366.11	Burns, Town of	
32006		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 366.11
32006		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32006	83500	52100	36300	00038339	3/25/2019	\$ 2,449.92	Burns, Town of	
32006		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,449.92
32006	Total							\$ 147,966.58

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32008			Dept of Safety & Prof Services - - Fire Dues Distribution					
32008	16500	10000	22500	00030087	7/12/2019	\$ 14,070.71	Town Of Campbell	
32008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,070.71
32008			Dept of Natural Resources - - Fin Asst For Responsible Units					
32008	37000	27400	67000	00323404	5/22/2019	\$ 9,572.85	Town Of Campbell	
32008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,572.85
32008			Dept of Natural Resources - - Recycling Consolidation Grants					
32008	37000	27400	67300	00323404	5/22/2019	\$ 1,100.12	Town Of Campbell	
32008			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,100.12
32008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32008	39500	21100	19100	00336641	1/7/2019	\$ 25,523.94	Town Of Campbell	
32008	39500	21100	19100	00363956	4/1/2019	\$ 25,523.94	Town Of Campbell	
32008	39500	21100	19100	00401965	7/1/2019	\$ 25,523.94	Town Of Campbell	
32008	39500	21100	19100	00444783	10/7/2019	\$ 25,523.97	Town Of Campbell	
32008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,095.79
32008			Department of Justice - - Law Enforcement Train, Local					
32008	45500	10000	23100	00072516	10/9/2019	\$ 800.00	Town Of Campbell	
32008			Department of Justice - - Law Enforcement Train, Local Total					\$ 800.00
32008			Department of Justice - - Internet Crimes Against Childr					
32008	45500	10000	28400	00076493	12/16/2019	\$ 313.39	Town Of Campbell	
32008			Department of Justice - - Internet Crimes Against Childr Total					\$ 313.39
32008			Department of Administration - - Federal Aid, Local Assistance					
32008	50500	10000	74300	00108629	9/26/2019	\$ 187,243.59	Town Of Campbell	
32008			Department of Administration - - Federal Aid, Local Assistance Total					\$ 187,243.59
32008			Elections Commission - - 2018 Hava Election Security					
32008	51000	22000	18200	00002851	11/21/2019	\$ 600.00	Town Of Campbell	
32008			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
32008			Public Defender Board - - Transcript, Discovery And Int					
32008	55000	10000	10600	00174700	1/3/2019	\$ 10.00	Town Of Campbell	
32008	55000	10000	10600	00186170	3/7/2019	\$ 22.00	Town Of Campbell	
32008	55000	10000	10600	00191488	4/18/2019	\$ 10.00	Town Of Campbell	
32008	55000	10000	10600	00203977	7/1/2019	\$ 5.00	Town Of Campbell	
32008	55000	10000	10600	00206455	7/19/2019	\$ 25.00	Town Of Campbell	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32008	55000	10000	10600	00210055	8/20/2019	\$ 10.00	Town Of Campbell		
32008	55000	10000	10600	00216561	10/7/2019	\$ 7.50	Town Of Campbell		
32008	55000	10000	10600	00227600	12/23/2019	\$ 5.75	Town Of Campbell		
32008		Public Defender Board - - Transcript, Discovery And Int Total							\$ 95.25
32008		Shared Revenue and Tax Relief - - County And Municipal Aid							
32008	83500	10000	10500	00049067	7/22/2019	\$ 46,397.49	Town Of Campbell		
32008	83500	10000	10500	00053364	11/18/2019	\$ 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	00046194	7/22/2019	\$ 3,049.18	Town Of Campbell		
32008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3,049.18
32008		Shared Revenue and Tax Relief - - Utility Aid							
32008	83500	10000	11000	00049067	7/22/2019	\$ 0.86	Town Of Campbell		
32008	83500	10000	11000	00053364	11/18/2019	\$ 2.97	Town Of Campbell		
32008		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 3.83
32008		Shared Revenue and Tax Relief - - Personal Property Aid							
32008	83500	10000	11100	00040740	5/6/2019	\$ 82,809.61	Town Of Campbell		
32008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 82,809.61
32008		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
32008	83500	10000	50100	00037727	1/31/2019	\$ 117.39	Town Of Campbell		
32008		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 117.39
32008		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
32008	83500	52100	36300	00038340	3/25/2019	\$ 6,983.17	Town Of Campbell		
32008		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 6,983.17
32008	Total							\$ 718,171.48	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32010			Dept of Safety & Prof Services - - Fire Dues Distribution					
32010	16500	10000	22500	00030350	7/16/2019	\$ 6,992.47	Farmington, Town of	
32010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,992.47
32010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32010	37000	10000	50300	00296700	2/7/2019	\$ 58.28	Farmington, Town of	
32010	37000	10000	50300	00314312	4/19/2019	\$ 16.20	Farmington, Town of	
32010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 74.48
32010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32010	37000	21200	57100	00332729	6/21/2019	\$ 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	00323293	5/22/2019	\$ 4,147.62	Farmington, Town of	
32010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,147.62
32010			Dept of Natural Resources - - Recycling Consolidation Grants					
32010	37000	27400	67300	00323293	5/22/2019	\$ 530.72	Farmington, Town of	
32010			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 530.72
32010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32010	39500	21100	19100	00336642	1/7/2019	\$ 23,812.35	Farmington, Town of	
32010	39500	21100	19100	00363957	4/1/2019	\$ 23,812.35	Farmington, Town of	
32010	39500	21100	19100	00401966	7/1/2019	\$ 23,812.35	Farmington, Town of	
32010	39500	21100	19100	00444784	10/7/2019	\$ 23,812.38	Farmington, Town of	
32010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,249.43
32010			Shared Revenue and Tax Relief - - County And Municipal Aid					
32010	83500	10000	10500	00049068	7/22/2019	\$ 9,611.34	Farmington, Town of	
32010	83500	10000	10500	00053365	11/18/2019	\$ 54,464.24	Farmington, Town of	
32010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 64,075.58
32010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32010	83500	10000	10900	00046195	7/22/2019	\$ 44.69	Farmington, Town of	
32010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 44.69
32010			Shared Revenue and Tax Relief - - Personal Property Aid					
32010	83500	10000	11100	00040741	5/6/2019	\$ 1,877.80	Farmington, Town of	
32010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,877.80
32010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32010	83500	52100	36300	00038341	3/25/2019	\$ 725.67	Farmington, Town of	
32010		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 725.67
32010	Total							\$ 175,023.29

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32012			Dept of Safety & Prof Services - - Fire Dues Distribution					
32012	16500	10000	22500	00030291	7/16/2019	\$ 7,875.77	Town Of Greenfield	
32012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,875.77
32012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32012	37000	21200	57100	00332730	6/21/2019	\$ 750.17	Town Of Greenfield	
32012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 750.17
32012			Dept of Natural Resources - - Fin Asst For Responsible Units					
32012	37000	27400	67000	00323135	5/22/2019	\$ 1,523.42	Town Of Greenfield	
32012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,523.42
32012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32012	39500	21100	19100	00336643	1/7/2019	\$ 18,311.68	Town Of Greenfield	
32012	39500	21100	19100	00363958	4/1/2019	\$ 18,311.68	Town Of Greenfield	
32012	39500	21100	19100	00401967	7/1/2019	\$ 18,311.68	Town Of Greenfield	
32012	39500	21100	19100	00444785	10/7/2019	\$ 18,311.70	Town Of Greenfield	
32012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 73,246.74
32012			Department of Military Affairs - - Disaster Recovery Aid					
32012	46500	10000	30500	00057878	3/18/2019	\$ 9,561.65	Town Of Greenfield	
32012	46500	10000	30500	00067277	9/25/2019	\$ 4,419.07	Town Of Greenfield	
32012	46500	10000	30500	00070294	12/6/2019	\$ 9,063.36	Town Of Greenfield	
32012			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 23,044.08
32012			Department of Military Affairs - - Federal Aid, Local Assistance					
32012	46500	10000	34200	00057878	3/18/2019	\$ 57,369.89	Town Of Greenfield	
32012	46500	10000	34200	00067277	9/25/2019	\$ 26,514.39	Town Of Greenfield	
32012	46500	10000	34200	00070294	12/6/2019	\$ 95,408.65	Town Of Greenfield	
32012			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 179,292.93
32012			Shared Revenue and Tax Relief - - County And Municipal Aid					
32012	83500	10000	10500	00049069	7/22/2019	\$ 8,111.41	Town Of Greenfield	
32012	83500	10000	10500	00053366	11/18/2019	\$ 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	00046196	7/22/2019	\$ 35.33	Town Of Greenfield	
32012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 35.33
32012			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32012	83500	10000	11000	00049069	7/22/2019	\$ 149.62	Town Of Greenfield		
32012	83500	10000	11000	00053366	11/18/2019	\$ 870.99	Town Of Greenfield		
32012		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,020.61
32012		Shared Revenue and Tax Relief - - Personal Property Aid							
32012	83500	10000	11100	00040742	5/6/2019	\$ 6,910.35	Town Of Greenfield		
32012		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 6,910.35
32012		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
32012	83500	52100	36300	00038342	3/25/2019	\$ 12,742.68	Town Of Greenfield		
32012		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 12,742.68
32012	Total							\$ 360,518.16	

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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	00030155	7/16/2019	\$ 11,024.83	Town Of Hamilton	
32014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,024.83
32014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32014	37000	10000	50300	00314353	4/19/2019	\$ 13.47	Town Of Hamilton	
32014	37000	10000	50300	00314355	4/19/2019	\$ 181.68	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	00332731	6/21/2019	\$ 813.49	Town Of Hamilton	
32014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 813.49
32014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32014	37000	21200	57900	00314352	4/19/2019	\$ 211.20	Town Of Hamilton	
32014	37000	21200	57900	00314354	4/19/2019	\$ 1.35	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	00323365	5/22/2019	\$ 2,704.64	Town Of Hamilton	
32014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,704.64
32014			Dept of Natural Resources - - Recycling Consolidation Grants					
32014	37000	27400	67300	00323365	5/22/2019	\$ 633.51	Town Of Hamilton	
32014			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 633.51
32014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32014	39500	21100	19100	00336644	1/7/2019	\$ 28,841.20	Town Of Hamilton	
32014	39500	21100	19100	00363959	4/1/2019	\$ 28,841.20	Town Of Hamilton	
32014	39500	21100	19100	00401968	7/1/2019	\$ 28,841.20	Town Of Hamilton	
32014	39500	21100	19100	00444786	10/7/2019	\$ 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	00058783	4/5/2019	\$ 386.93	Town Of Hamilton	
32014			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 386.93
32014			Department of Military Affairs - - Federal Aid, Local Assistance					
32014	46500	10000	34200	00058783	4/5/2019	\$ 2,321.57	Town Of Hamilton	
32014			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 2,321.57
32014			Elections Commission - - 2018 Hava Election Security					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32014	51000	22000	18200	00002373	11/13/2019	\$ 1,100.00	Town Of Hamilton	
32014		Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
32014		Shared Revenue and Tax Relief - - County And Municipal Aid						
32014	83500	10000	10500	00049070	7/22/2019	\$ 4,174.97	Town Of Hamilton	
32014	83500	10000	10500	00053367	11/18/2019	\$ 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	00046197	7/22/2019	\$ 112.24	Town Of Hamilton	
32014		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 112.24
32014		Shared Revenue and Tax Relief - - Utility Aid						
32014	83500	10000	11000	00049070	7/22/2019	\$ 56.02	Town Of Hamilton	
32014	83500	10000	11000	00053367	11/18/2019	\$ 467.15	Town Of Hamilton	
32014		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 523.17
32014		Shared Revenue and Tax Relief - - Personal Property Aid						
32014	83500	10000	11100	00040743	5/6/2019	\$ 2,694.54	Town Of Hamilton	
32014		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,694.54
32014	Total							\$ 165,920.53

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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	00030018	7/15/2019	\$ 19,028.39	Town Of Holland	
32016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 19,028.39
32016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32016	37000	10000	50300	00296724	2/7/2019	\$ 2,880.27	Town Of Holland	
32016	37000	10000	50300	00314953	4/19/2019	\$ 15.72	Town Of Holland	
32016	37000	10000	50300	00314955	4/19/2019	\$ 864.76	Town Of Holland	
32016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,760.75
32016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32016	37000	21200	57100	00332732	6/21/2019	\$ 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	00314954	4/19/2019	\$ 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	00323473	5/22/2019	\$ 2,749.88	Town Of Holland	
32016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,749.88
32016			Dept of Natural Resources - - Recycling Consolidation Grants					
32016	37000	27400	67300	00323473	5/22/2019	\$ 1,066.03	Town Of Holland	
32016			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,066.03
32016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32016	39500	21100	19100	00336645	1/7/2019	\$ 28,387.29	Town Of Holland	
32016	39500	21100	19100	00363960	4/1/2019	\$ 28,387.29	Town Of Holland	
32016	39500	21100	19100	00401969	7/1/2019	\$ 28,387.29	Town Of Holland	
32016	39500	21100	19100	00444787	10/7/2019	\$ 28,387.30	Town Of Holland	
32016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,549.17
32016			WI Dept of Transportation - - Local Rds, Grants Sf					
32016	39500	21100	27000	00418906	8/2/2019	\$ 166,200.36	Town Of Holland	
32016			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 166,200.36
32016			Department of Military Affairs - - Disaster Recovery Aid					
32016	46500	10000	30500	00059041	4/17/2019	\$ 169.81	Town Of Holland	
32016			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 169.81
32016			Department of Military Affairs - - Federal Aid, Local Assistance					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32016	46500	10000	34200	00059041	4/17/2019	\$ 1,018.84	Town Of Holland		
32016			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 1,018.84
32016			Department of Administration - - Hv Trans Ln Annual Impact Fee						
32016	50500	10000	17400	00101224	5/1/2019	\$ 73,095.00	Town Of Holland		
32016	50500	10000	17400	00101225	5/1/2019	\$ 43,938.00	Town Of Holland		
32016			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 117,033.00
32016			Elections Commission - - 2018 Hava Election Security						
32016	51000	22000	18200	00002444	11/13/2019	\$ 1,100.00	Town Of Holland		
32016			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
32016			Shared Revenue and Tax Relief - - County And Municipal Aid						
32016	83500	10000	10500	00049071	7/22/2019	\$ 8,416.34	Town Of Holland		
32016	83500	10000	10500	00053368	11/18/2019	\$ 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	00046198	7/22/2019	\$ 64.43	Town Of Holland		
32016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 64.43
32016			Shared Revenue and Tax Relief - - Utility Aid						
32016	83500	10000	11000	00049071	7/22/2019	\$ 1,014.38	Town Of Holland		
32016	83500	10000	11000	00053368	11/18/2019	\$ 6,008.84	Town Of Holland		
32016			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 7,023.22
32016			Shared Revenue and Tax Relief - - Personal Property Aid						
32016	83500	10000	11100	00040744	5/6/2019	\$ 841.64	Town Of Holland		
32016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 841.64
32016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32016	83500	52100	36300	00038343	3/25/2019	\$ 5,312.88	Town Of Holland		
32016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 5,312.88
32016	Total							\$ 497,176.63	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32018			Dept of Safety & Prof Services - - Fire Dues Distribution					
32018	16500	10000	22500	00030331	7/16/2019	\$ 7,217.73	Town Of Medary	
32018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,217.73
32018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32018	37000	10000	50300	00313537	4/19/2019	\$ 31.23	Town Of Medary	
32018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 31.23
32018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32018	37000	21200	57100	00332733	6/21/2019	\$ 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	00322788	5/22/2019	\$ 1,914.61	Town Of Medary	
32018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,914.61
32018			Dept of Natural Resources - - Recycling Consolidation Grants					
32018	37000	27400	67300	00322788	5/22/2019	\$ 387.74	Town Of Medary	
32018			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 387.74
32018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32018	39500	21100	19100	00336646	1/7/2019	\$ 9,926.29	Town Of Medary	
32018	39500	21100	19100	00363961	4/1/2019	\$ 9,926.29	Town Of Medary	
32018	39500	21100	19100	00401970	7/1/2019	\$ 9,926.29	Town Of Medary	
32018	39500	21100	19100	00444788	10/7/2019	\$ 9,926.31	Town Of Medary	
32018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 39,705.18
32018			Department of Military Affairs - - Disaster Recovery Aid					
32018	46500	10000	30500	00070276	12/6/2019	\$ 1,279.69	Town Of Medary	
32018			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,279.69
32018			Department of Military Affairs - - Federal Aid, Local Assistance					
32018	46500	10000	34200	00070276	12/6/2019	\$ 33,808.45	Town Of Medary	
32018			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 33,808.45
32018			Shared Revenue and Tax Relief - - County And Municipal Aid					
32018	83500	10000	10500	00049072	7/22/2019	\$ 3,941.79	Town Of Medary	
32018	83500	10000	10500	00053369	11/18/2019	\$ 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	00046199	7/22/2019	\$ 14.55	Town Of Medary	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14.55
32018			Shared Revenue and Tax Relief - - Utility Aid					
32018	83500	10000	11000	00049072	7/22/2019	\$ 19.12	Town Of Medary	
32018	83500	10000	11000	00053369	11/18/2019	\$ 411.91	Town Of Medary	
32018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 431.03
32018			Shared Revenue and Tax Relief - - Personal Property Aid					
32018	83500	10000	11100	00040745	5/6/2019	\$ 479.52	Town Of Medary	
32018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 479.52
32018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32018	83500	52100	36300	00038344	3/25/2019	\$ 2,509.56	Town Of Medary	
32018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,509.56
32018	Total							\$ 114,275.72

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32020			Dept of Safety & Prof Services - - Fire Dues Distribution					
32020	16500	10000	22500	00029968	7/15/2019	\$ 25,817.98	Town Of Onalaska	
32020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 25,817.98
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32020	37000	10000	50300	00296655	2/7/2019	\$ 1,207.86	Town Of Onalaska	
32020	37000	10000	50300	00313466	4/19/2019	\$ 230.40	Town Of Onalaska	
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,438.26
32020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32020	37000	21200	57100	00332734	6/21/2019	\$ 429.61	Town Of Onalaska	
32020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 429.61
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32020	37000	21200	57900	00313467	4/19/2019	\$ 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	00322829	5/22/2019	\$ 29,611.83	Town Of Onalaska	
32020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 29,611.83
32020			Dept of Natural Resources - - Recycling Consolidation Grants					
32020	37000	27400	67300	00322829	5/22/2019	\$ 1,476.41	Town Of Onalaska	
32020			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,476.41
32020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32020	39500	21100	19100	00336647	1/7/2019	\$ 28,805.36	Town Of Onalaska	
32020	39500	21100	19100	00363962	4/1/2019	\$ 28,805.36	Town Of Onalaska	
32020	39500	21100	19100	00401971	7/1/2019	\$ 28,805.36	Town Of Onalaska	
32020	39500	21100	19100	00444789	10/7/2019	\$ 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	00356257	2/27/2019	\$ 16,978.43	Town Of Onalaska	
32020	39500	21100	26000	00466188	11/27/2019	\$ 2,082.25	Town Of Onalaska	
32020			WI Dept of Transportation - - Trns FacI Econ Astsf Total					\$ 19,060.68
32020			Department of Administration - - Hv Trans Ln Annual Impact Fee					
32020	50500	10000	17400	00101081	5/1/2019	\$ 1,683.00	Town Of Onalaska	
32020	50500	10000	17400	00101082	5/1/2019	\$ 1,036.00	Town Of Onalaska	
32020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 2,719.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32020		Shared Revenue and Tax Relief - - County And Municipal Aid							
32020	83500	10000	10500	00049073	7/22/2019	\$ 22,881.16	Town Of Onalaska		
32020	83500	10000	10500	00053370	11/18/2019	\$ 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	00046200	7/22/2019	\$ 459.35	Town Of Onalaska		
32020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 459.35
32020		Shared Revenue and Tax Relief - - Utility Aid							
32020	83500	10000	11000	00049073	7/22/2019	\$ 802.61	Town Of Onalaska		
32020	83500	10000	11000	00053370	11/18/2019	\$ 4,668.23	Town Of Onalaska		
32020		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 5,470.84
32020		Shared Revenue and Tax Relief - - Personal Property Aid							
32020	83500	10000	11100	00040746	5/6/2019	\$ 8,619.78	Town Of Onalaska		
32020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 8,619.78
32020	Total								\$ 362,914.71

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32022			Dept of Safety & Prof Services - - Fire Dues Distribution					
32022	16500	10000	22500	00030012	7/15/2019	\$ 19,623.84	Town Of Shelby	
32022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 19,623.84
32022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32022	37000	10000	50300	00296706	2/7/2019	\$ 163.61	Town Of Shelby	
32022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 163.61
32022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32022	37000	21200	57100	00332735	6/21/2019	\$ 417.97	Town Of Shelby	
32022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 417.97
32022			Dept of Natural Resources - - Rec & Resource Aids, Fed					
32022	37000	21200	58300	00325811	6/5/2019	\$ 846.63	Town Of Shelby	
32022			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 846.63
32022			Dept of Natural Resources - - Fin Asst For Responsible Units					
32022	37000	27400	67000	00323524	5/22/2019	\$ 7,024.08	Town Of Shelby	
32022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,024.08
32022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32022	39500	21100	19100	00336648	1/7/2019	\$ 40,643.90	Town Of Shelby	
32022	39500	21100	19100	00363963	4/1/2019	\$ 40,643.90	Town Of Shelby	
32022	39500	21100	19100	00401972	7/1/2019	\$ 40,643.90	Town Of Shelby	
32022	39500	21100	19100	00444790	10/7/2019	\$ 40,643.92	Town Of Shelby	
32022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 162,575.62
32022			Department of Justice - - Law Enforcement Train, Local					
32022	45500	10000	23100	00074568	11/12/2019	\$ 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	00064063	7/17/2019	\$ 8,572.70	Town Of Shelby	
32022			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 8,572.70
32022			Public Defender Board - - Transcript, Discovery And Int					
32022	55000	10000	10600	00182648	2/19/2019	\$ 5.68	Town Of Shelby	
32022	55000	10000	10600	00186197	3/7/2019	\$ 5.00	Town Of Shelby	
32022			Public Defender Board - - Transcript, Discovery And Int Total					\$ 10.68
32022			Shared Revenue and Tax Relief - - County And Municipal Aid					
32022	83500	10000	10500	00049074	7/22/2019	\$ 20,184.29	Town Of Shelby	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32022	83500	10000	10500	00053371	11/18/2019	\$ 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	00046201	7/22/2019	\$ 758.66	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 758.66
32022			Shared Revenue and Tax Relief - - Utility Aid					
32022	83500	10000	11000	00049074	7/22/2019	\$ 171.48	Town Of Shelby	
32022	83500	10000	11000	00053371	11/18/2019	\$ 1,000.59	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,172.07
32022			Shared Revenue and Tax Relief - - Personal Property Aid					
32022	83500	10000	11100	00040747	5/6/2019	\$ 8,147.69	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 8,147.69
32022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32022	83500	52100	36300	00038345	3/25/2019	\$ 17,683.20	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 17,683.20
32022	Total							\$ 361,878.66

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32024			Dept of Safety & Prof Services - - Fire Dues Distribution					
32024	16500	10000	22500	00031070	7/17/2019	\$ 2,153.67	Town Of Washington	
32024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,153.67
32024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32024	37000	10000	50300	00296657	2/7/2019	\$ 532.06	Town Of Washington	
32024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 532.06
32024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32024	37000	21200	57100	00332736	6/21/2019	\$ 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	00322832	5/22/2019	\$ 1,773.35	Town Of Washington	
32024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,773.35
32024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32024	39500	21100	19100	00336649	1/7/2019	\$ 16,209.36	Town Of Washington	
32024	39500	21100	19100	00363964	4/1/2019	\$ 16,209.36	Town Of Washington	
32024	39500	21100	19100	00401973	7/1/2019	\$ 16,209.36	Town Of Washington	
32024	39500	21100	19100	00444791	10/7/2019	\$ 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	00061442	6/4/2019	\$ 2,567.59	Town Of Washington	
32024	46500	10000	30500	00065794	8/26/2019	\$ 4,044.13	Town Of Washington	
32024	46500	10000	30500	00070532	12/9/2019	\$ 555.22	Town Of Washington	
32024			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 7,166.94
32024			Department of Military Affairs - - Federal Aid, Local Assistance					
32024	46500	10000	34200	00061442	6/4/2019	\$ 18,736.82	Town Of Washington	
32024	46500	10000	34200	00065794	8/26/2019	\$ 24,264.78	Town Of Washington	
32024			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 43,001.60
32024			Elections Commission - - 2018 Hava Election Security					
32024	51000	22000	18200	00002638	11/18/2019	\$ 1,100.00	Town Of Washington	
32024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
32024			Shared Revenue and Tax Relief - - County And Municipal Aid					
32024	83500	10000	10500	00049075	7/22/2019	\$ 3,940.97	Town Of Washington	
32024	83500	10000	10500	00053372	11/18/2019	\$ 22,332.17	Town Of Washington	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
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	00046202	7/22/2019	\$ 5.19	Town Of Washington	
32024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
32024			Shared Revenue and Tax Relief - - Personal Property Aid					
32024	83500	10000	11100	00040748	5/6/2019	\$ 130.63	Town Of Washington	
32024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 130.63
32024	Total							\$ 147,530.39

2019 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	00031744	7/18/2019	\$ 3,963.97	Village Of Bangor	
32106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,963.97
32106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32106	37000	10000	50300	00314663	4/19/2019	\$ 118.90	Village Of Bangor	
32106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 118.90
32106			Dept of Natural Resources - - Fin Asst For Responsible Units					
32106	37000	27400	67000	00323599	5/22/2019	\$ 1,970.03	Village Of Bangor	
32106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,970.03
32106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32106	39500	21100	19100	00336650	1/7/2019	\$ 13,933.18	Village Of Bangor	
32106	39500	21100	19100	00363965	4/1/2019	\$ 13,933.18	Village Of Bangor	
32106	39500	21100	19100	00401974	7/1/2019	\$ 13,933.18	Village Of Bangor	
32106	39500	21100	19100	00444792	10/7/2019	\$ 13,933.18	Village Of Bangor	
32106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 55,732.72
32106			Department of Justice - - Law Enforcement Train, Local					
32106	45500	10000	23100	00076768	12/20/2019	\$ 320.00	Village Of Bangor	
32106			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
32106			Department of Administration - - Federal Aid, Local Assistance					
32106	50500	10000	74300	00103273	6/4/2019	\$ 115,408.38	Village Of Bangor	
32106	50500	10000	74300	00106183	8/1/2019	\$ 131,664.96	Village Of Bangor	
32106			Department of Administration - - Federal Aid, Local Assistance Total					\$ 247,073.34
32106			Elections Commission - - 2018 Hava Election Security					
32106	51000	22000	18200	00002355	11/7/2019	\$ 500.00	Village Of Bangor	
32106			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
32106			Shared Revenue and Tax Relief - - County And Municipal Aid					
32106	83500	10000	10500	00049076	7/22/2019	\$ 17,578.10	Village Of Bangor	
32106	83500	10000	10500	00053373	11/18/2019	\$ 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	00046203	7/22/2019	\$ 385.56	Village Of Bangor	
32106	83500	10000	10900	00047870	7/22/2019	\$ 47.95	Village Of Bangor	
32106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 433.51

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32106		Shared Revenue and Tax Relief - - Utility Aid							
32106	83500	10000	11000	00049076	7/22/2019	\$ 270.63	Village Of Bangor		
32106	83500	10000	11000	00053373	11/18/2019	\$ 1,526.58	Village Of Bangor		
32106		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,797.21
32106		Shared Revenue and Tax Relief - - Personal Property Aid							
32106	83500	10000	11100	00040749	5/6/2019	\$ 676.81	Village Of Bangor		
32106	83500	10000	11100	00042610	5/6/2019	\$ 57.41	Village Of Bangor		
32106		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 734.22
32106	Total								\$ 429,831.25

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32136		Dept of Safety & Prof Services - - Safety And Building Operations							
32136	16500	10000	22100	00027611	1/4/2019	\$ 83.69	Village Of Holmen		
32136		Dept of Safety & Prof Services - - Safety And Building Operations Total							\$ 83.69
32136		Dept of Safety & Prof Services - - Fire Dues Distribution							
32136	16500	10000	22500	00029940	7/12/2019	\$ 31,757.09	Village Of Holmen		
32136		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 31,757.09
32136		Dept of Natural Resources - - Fin Asst For Responsible Units							
32136	37000	27400	67000	00323246	5/22/2019	\$ 15,224.97	Village Of Holmen		
32136		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 15,224.97
32136		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
32136	39500	21100	19100	00336651	1/7/2019	\$ 68,330.34	Village Of Holmen		
32136	39500	21100	19100	00363966	4/1/2019	\$ 68,330.34	Village Of Holmen		
32136	39500	21100	19100	00401975	7/1/2019	\$ 68,330.34	Village Of Holmen		
32136	39500	21100	19100	00444793	10/7/2019	\$ 68,330.35	Village Of Holmen		
32136		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 273,321.37
32136		Department of Justice - - Law Enforcement Train, Local							
32136	45500	10000	23100	00073216	10/21/2019	\$ 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	00067401	6/26/2019	\$ 3,700.00	Village Of Holmen		
32136		Department of Justice - - Federal Aid, State Operations Total							\$ 3,700.00
32136		Department of Justice - - Federal Aid, Local Assistance							
32136	45500	10000	25100	00076486	12/13/2019	\$ 450.00	Village Of Holmen		
32136		Department of Justice - - Federal Aid, Local Assistance Total							\$ 450.00
32136		Department of Military Affairs - - Disaster Recovery Aid							
32136	46500	10000	30500	00061431	5/30/2019	\$ 1,086.79	Village Of Holmen		
32136	46500	10000	30500	00068967	11/1/2019	\$ 4,383.76	Village Of Holmen		
32136		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 5,470.55
32136		Department of Military Affairs - - Federal Aid, Local Assistance							
32136	46500	10000	34200	00068967	11/1/2019	\$ 26,302.56	Village Of Holmen		
32136		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 26,302.56
32136		Department of Administration - - Hv Trans Ln Annual Impact Fee							
32136	50500	10000	17400	00101195	5/1/2019	\$ 12,042.00	Village Of Holmen		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32136	50500	10000	17400	00101196	5/1/2019	\$ 8,671.00	Village Of Holmen	
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	00180350	2/8/2019	\$ 5.00	Village Of Holmen	
32136	55000	10000	10600	00182600	2/19/2019	\$ 15.00	Village Of Holmen	
32136	55000	10000	10600	00189685	4/3/2019	\$ 15.00	Village Of Holmen	
32136	55000	10000	10600	00191494	4/18/2019	\$ 6.00	Village Of Holmen	
32136	55000	10000	10600	00193344	5/3/2019	\$ 25.00	Village Of Holmen	
32136	55000	10000	10600	00193401	5/3/2019	\$ 5.00	Village Of Holmen	
32136	55000	10000	10600	00193402	5/3/2019	\$ 5.00	Village Of Holmen	
32136	55000	10000	10600	00197426	5/30/2019	\$ 5.00	Village Of Holmen	
32136	55000	10000	10600	00200680	6/12/2019	\$ 5.00	Village Of Holmen	
32136	55000	10000	10600	00206115	7/19/2019	\$ 5.00	Village Of Holmen	
32136	55000	10000	10600	00206464	7/19/2019	\$ 5.00	Village Of Holmen	
32136	55000	10000	10600	00210088	8/20/2019	\$ 20.00	Village Of Holmen	
32136	55000	10000	10600	00210089	8/20/2019	\$ 10.00	Village Of Holmen	
32136	55000	10000	10600	00219316	10/28/2019	\$ 5.00	Village Of Holmen	
32136	55000	10000	10600	00223629	11/25/2019	\$ 5.00	Village Of Holmen	
32136	55000	10000	10600	00227640	12/23/2019	\$ 5.00	Village Of Holmen	
32136		Public Defender Board - - Transcript, Discovery And Int Total						\$ 141.00
32136		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
32136	83500	10000	10100	00049077	7/22/2019	\$ 78.71	Village Of Holmen	
32136		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 78.71
32136		Shared Revenue and Tax Relief - - County And Municipal Aid						
32136	83500	10000	10500	00049077	7/22/2019	\$ 71,313.97	Village Of Holmen	
32136	83500	10000	10500	00053374	11/18/2019	\$ 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	00046204	7/22/2019	\$ 2,269.73	Village Of Holmen	
32136	83500	10000	10900	00047871	7/22/2019	\$ 10,311.62	Village Of Holmen	
32136		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12,581.35
32136		Shared Revenue and Tax Relief - - Utility Aid						
32136	83500	10000	11000	00049077	7/22/2019	\$ 20,601.46	Village Of Holmen	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32136	83500	10000	11000	00053374	11/18/2019	\$ 152,887.65	Village Of Holmen	
32136		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 173,489.11
32136		Shared Revenue and Tax Relief - - Personal Property Aid						
32136	83500	10000	11100	00040750	5/6/2019	\$ 16,210.03	Village Of Holmen	
32136	83500	10000	11100	00042611	5/6/2019	\$ 2,363.32	Village Of Holmen	
32136		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 18,573.35
32136		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32136	83500	52100	36300	00038346	3/25/2019	\$ 71,737.20	Village Of Holmen	
32136		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 71,737.20
32136	Total							\$ 1,130,970.44

2019 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	00031148	7/17/2019	\$ 1,891.80	Village Of Rockland	
32176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,891.80
32176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32176	37000	10000	50300	00313238	4/19/2019	\$ 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	00323287	5/22/2019	\$ 2,562.85	Village Of Rockland	
32176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,562.85
32176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32176	39500	21100	19100	00336652	1/7/2019	\$ 3,290.72	Village Of Rockland	
32176	39500	21100	19100	00363967	4/1/2019	\$ 3,290.72	Village Of Rockland	
32176	39500	21100	19100	00401976	7/1/2019	\$ 3,290.72	Village Of Rockland	
32176	39500	21100	19100	00444794	10/7/2019	\$ 3,290.74	Village Of Rockland	
32176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 13,162.90
32176			Shared Revenue and Tax Relief - - County And Municipal Aid					
32176	83500	10000	10500	00049078	7/22/2019	\$ 19,565.95	Village Of Rockland	
32176	83500	10000	10500	00053375	11/18/2019	\$ 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	00046205	7/22/2019	\$ 15.59	Village Of Rockland	
32176	83500	10000	10900	00047872	7/22/2019	\$ 331.72	Village Of Rockland	
32176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 347.31
32176			Shared Revenue and Tax Relief - - Utility Aid					
32176	83500	10000	11000	00049078	7/22/2019	\$ 1,835.28	Village Of Rockland	
32176	83500	10000	11000	00053375	11/18/2019	\$ 10,044.71	Village Of Rockland	
32176			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 11,879.99
32176			Shared Revenue and Tax Relief - - Personal Property Aid					
32176	83500	10000	11100	00040751	5/6/2019	\$ 220.43	Village Of Rockland	
32176	83500	10000	11100	00042612	5/6/2019	\$ 113.20	Village Of Rockland	
32176			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 333.63
32176	Total							\$ 160,625.44

2019 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	00030034	7/12/2019	\$ 17,754.22	Village Of West Salem	
32191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 17,754.22
32191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32191	37000	10000	50300	00314705	4/19/2019	\$ 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	00332737	6/21/2019	\$ 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	00322752	5/22/2019	\$ 4,686.68	Village Of West Salem	
32191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,686.68
32191			Dept of Natural Resources - - Recycling Consolidation Grants					
32191	37000	27400	67300	00322752	5/22/2019	\$ 1,282.79	Village Of West Salem	
32191			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,282.79
32191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32191	39500	21100	19100	00336653	1/7/2019	\$ 35,165.72	Village Of West Salem	
32191	39500	21100	19100	00363968	4/1/2019	\$ 35,165.72	Village Of West Salem	
32191	39500	21100	19100	00401977	7/1/2019	\$ 35,165.72	Village Of West Salem	
32191	39500	21100	19100	00444795	10/7/2019	\$ 35,165.74	Village Of West Salem	
32191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 140,662.90
32191			WI Dept of Transportation - - St Hwy Rehab, Sf					
32191	39500	21100	36300	00428273	9/20/2019	\$ 42.50	Village Of West Salem	
32191			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 42.50
32191			Department of Justice - - Law Enforcement Train, Local					
32191	45500	10000	23100	00066300	6/10/2019	\$ 1,280.00	Village Of West Salem	
32191			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,280.00
32191			Department of Justice - - Internet Crimes Against Childr					
32191	45500	10000	28400	00076492	12/16/2019	\$ 183.84	Village Of West Salem	
32191			Department of Justice - - Internet Crimes Against Childr Total					\$ 183.84
32191			Public Defender Board - - Transcript, Discovery And Int					
32191	55000	10000	10600	00186205	3/7/2019	\$ 30.20	Village Of West Salem	
32191	55000	10000	10600	00191540	4/18/2019	\$ 34.00	Village Of West Salem	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32191	55000	10000	10600	00219389	10/28/2019	\$ 7.00	Village Of West Salem	
32191			Public Defender Board - - Transcript, Discovery And Int Total					\$ 71.20
32191			Shared Revenue and Tax Relief - - County And Municipal Aid					
32191	83500	10000	10500	00049079	7/22/2019	\$ 57,855.44	Village Of West Salem	
32191	83500	10000	10500	00053376	11/18/2019	\$ 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	00046206	7/22/2019	\$ 4,150.79	Village Of West Salem	
32191	83500	10000	10900	00047873	7/22/2019	\$ 4,056.04	Village Of West Salem	
32191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8,206.83
32191			Shared Revenue and Tax Relief - - Utility Aid					
32191	83500	10000	11000	00049079	7/22/2019	\$ 939.32	Village Of West Salem	
32191	83500	10000	11000	00053376	11/18/2019	\$ 5,301.32	Village Of West Salem	
32191			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6,240.64
32191			Shared Revenue and Tax Relief - - Personal Property Aid					
32191	83500	10000	11100	00040752	5/6/2019	\$ 11,576.06	Village Of West Salem	
32191	83500	10000	11100	00042613	5/6/2019	\$ 1,381.39	Village Of West Salem	
32191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12,957.45
32191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32191	83500	52100	36300	00038347	3/25/2019	\$ 19,525.68	Village Of West Salem	
32191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 19,525.68
32191	Total							\$ 598,679.14

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246		Dept of Ag, Trade & Cons Protc - - Retail Petroleum							
32246	11500	27200	16100	00044826	3/14/2019	\$ 736.00	La Crosse, City of		
32246	11500	27200	16100	00045758	4/12/2019	\$ 184.00	La Crosse, City of		
32246	11500	27200	16100	00046536	5/10/2019	\$ 2,852.00	La Crosse, City of		
32246	11500	27200	16100	00047362	6/7/2019	\$ 184.00	La Crosse, City of		
32246	11500	27200	16100	00048497	7/12/2019	\$ 379.50	La Crosse, City of		
32246	11500	27200	16100	00048519	7/12/2019	\$ 92.00	La Crosse, City of		
32246	11500	27200	16100	00048536	7/15/2019	\$ 1,288.00	La Crosse, City of		
32246	11500	27200	16100	00049387	8/8/2019	\$ 92.00	La Crosse, City of		
32246	11500	27200	16100	00050545	9/11/2019	\$ 1,196.00	La Crosse, City of		
32246	11500	27200	16100	00051958	10/21/2019	\$ 368.00	La Crosse, City of		
32246	11500	27200	16100	00053651	11/26/2019	\$ 92.00	La Crosse, City of		
32246		Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total							\$ 7,463.50
32246		Dept of Safety & Prof Services - - Fire Dues Distribution							
32246	16500	10000	22500	00029765	7/3/2019	\$ 165,912.04	La Crosse, City of		
32246		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 165,912.04
32246		Dept of Public Instruction - - Fed Grants, Program Operations							
32246	25500	10000	14100	00197564	10/30/2019	\$ 102.00	La Crosse, City of		
32246		Dept of Public Instruction - - Fed Grants, Program Operations Total							\$ 102.00
32246		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
32246	37000	10000	50300	00296696	2/6/2019	\$ 126.25	La Crosse, City of		
32246	37000	10000	50300	00314140	4/19/2019	\$ 276.42	La Crosse, City of		
32246	37000	10000	50300	00314141	4/19/2019	\$ 173.61	La Crosse, City of		
32246		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 576.28
32246		Dept of Natural Resources - - GPO - Federal Funds							
32246	37000	10000	94100	00300207	2/19/2019	\$ 11,100.00	La Crosse, City of		
32246		Dept of Natural Resources - - GPO - Federal Funds Total							\$ 11,100.00
32246		Dept of Natural Resources - - Gen Program Ops-State Funds							
32246	37000	21200	16100	00304018	3/12/2019	\$ 46.68	La Crosse, City of		
32246	37000	21200	16100	00329888	6/14/2019	\$ 48.17	La Crosse, City of		
32246	37000	21200	16100	00358946	9/18/2019	\$ 102.85	La Crosse, City of		
32246	37000	21200	16100	00364612	10/16/2019	\$ 67.47	La Crosse, City of		
32246	37000	21200	16100	00377175	12/13/2019	\$ 58.37	La Crosse, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$	323.54
32246			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
32246	37000	21200	16900	00304491	3/13/2019	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00304493	3/13/2019	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00304494	3/13/2019	\$ 25.61	La Crosse, City of		
32246	37000	21200	16900	00304495	3/13/2019	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00304496	3/13/2019	\$ 70.10	La Crosse, City of		
32246	37000	21200	16900	00329792	6/19/2019	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00329796	6/20/2019	\$ 25.61	La Crosse, City of		
32246	37000	21200	16900	00329801	6/19/2019	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00329803	6/19/2019	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00329805	6/19/2019	\$ 70.10	La Crosse, City of		
32246	37000	21200	16900	00357271	9/13/2019	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00357272	9/12/2019	\$ 25.61	La Crosse, City of		
32246	37000	21200	16900	00357273	9/12/2019	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00357274	9/12/2019	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00357276	9/12/2019	\$ 70.10	La Crosse, City of		
32246	37000	21200	16900	00376891	12/10/2019	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00376892	12/10/2019	\$ 25.61	La Crosse, City of		
32246	37000	21200	16900	00376895	12/10/2019	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00376898	12/10/2019	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00376899	12/10/2019	\$ 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	00307355	3/27/2019	\$ 12,886.52	La Crosse, City of		
32246			Dept of Natural Resources - - GPO -Federal Funds Total					\$	12,886.52
32246			Dept of Natural Resources - - Enf A - Boating Enforcement						
32246	37000	21200	55000	00307355	3/27/2019	\$ 24,267.28	La Crosse, City of		
32246			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$	24,267.28
32246			Dept of Natural Resources - - GPO--State Funds						
32246	37000	21200	86100	00290419	1/15/2019	\$ 53.61	La Crosse, City of		
32246	37000	21200	86100	00310665	4/11/2019	\$ 53.61	La Crosse, City of		
32246	37000	21200	86100	00344581	7/25/2019	\$ 67.47	La Crosse, City of		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246			Dept of Natural Resources -- GPO--State Funds Total					\$ 174.69
32246			Dept of Natural Resources -- Fin Asst For Responsible Units					
32246	37000	27400	67000	00322611	5/22/2019	\$ 167,551.46	La Crosse, City of	
32246			Dept of Natural Resources -- Fin Asst For Responsible Units Total					\$ 167,551.46
32246			Dept of Natural Resources -- Recycling Consolidation Grants					
32246	37000	27400	67300	00322611	5/22/2019	\$ 13,301.65	La Crosse, City of	
32246			Dept of Natural Resources -- Recycling Consolidation Grants Total					\$ 13,301.65
32246			Department of Tourism -- Mktg: Gaming Revenue					
32246	38000	10000	12800	00007615	6/7/2019	\$ 5,000.00	La Crosse, City of	
32246			Department of Tourism -- Mktg: Gaming Revenue Total					\$ 5,000.00
32246			WI Dept of Transportation -- Conn Hwy Aids St Fds					
32246	39500	21100	16200	00337739	1/7/2019	\$ 115,898.36	La Crosse, City of	
32246	39500	21100	16200	00365053	4/1/2019	\$ 115,898.36	La Crosse, City of	
32246	39500	21100	16200	00403062	7/1/2019	\$ 115,898.36	La Crosse, City of	
32246	39500	21100	16200	00445880	10/7/2019	\$ 115,898.39	La Crosse, City of	
32246			WI Dept of Transportation -- Conn Hwy Aids St Fds Total					\$ 463,593.47
32246			WI Dept of Transportation -- Paratransit Aids, Sf					
32246	39500	21100	17500	00371377	4/15/2019	\$ 60,676.00	La Crosse, City of	
32246			WI Dept of Transportation -- Paratransit Aids, Sf Total					\$ 60,676.00
32246			WI Dept of Transportation -- Tb, Trns Oper Aid Sf					
32246	39500	21100	17600	00390240	6/5/2019	\$ 373,295.00	La Crosse, City of	
32246	39500	21100	17600	00416973	7/30/2019	\$ 1,119,888.00	La Crosse, City of	
32246			WI Dept of Transportation -- Tb, Trns Oper Aid Sf Total					\$ 1,493,183.00
32246			WI Dept of Transportation -- Trnst/Trns-Rel Aid F					
32246	39500	21100	18200	00409165	7/8/2019	\$ 688,000.00	La Crosse, City of	
32246			WI Dept of Transportation -- Trnst/Trns-Rel Aid F Total					\$ 688,000.00
32246			WI Dept of Transportation -- Trns Aids To Mnc.-Sf					
32246	39500	21100	19100	00336654	1/7/2019	\$ 491,906.57	La Crosse, City of	
32246	39500	21100	19100	00363969	4/1/2019	\$ 491,906.57	La Crosse, City of	
32246	39500	21100	19100	00401978	7/1/2019	\$ 491,906.57	La Crosse, City of	
32246	39500	21100	19100	00444796	10/7/2019	\$ 491,906.59	La Crosse, City of	
32246			WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total					\$ 1,967,626.30
32246			WI Dept of Transportation -- Dept Mgt & Oper St Fd					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	39500	21100	46100	00340848	1/10/2019	\$ 55.92	La Crosse, City of		
32246	39500	21100	46100	00372061	4/16/2019	\$ 58.23	La Crosse, City of		
32246	39500	21100	46100	00375934	5/8/2019	\$ 148.00	La Crosse, City of		
32246	39500	21100	46100	00411233	7/15/2019	\$ 60.54	La Crosse, City of		
32246	39500	21100	46100	00449533	10/15/2019	\$ 62.85	La Crosse, City of		
32246			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 385.54
32246			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
32246	39500	21100	56400	00370316	4/10/2019	\$ 500.00	La Crosse, City of		
32246	39500	21100	56400	00376700	5/6/2019	\$ 2,757.60	La Crosse, City of		
32246	39500	21100	56400	00427417	8/26/2019	\$ 500.00	La Crosse, City of		
32246			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$ 3,757.60
32246			Department of Corrections - - Purchased Services For Offende						
32246	41000	10000	11100	00258482	1/7/2019	\$ 174.00	La Crosse, City of		
32246	41000	10000	11100	00267769	2/19/2019	\$ 174.00	La Crosse, City of		
32246	41000	10000	11100	00276840	4/2/2019	\$ 348.00	La Crosse, City of		
32246	41000	10000	11100	00285637	5/13/2019	\$ 580.00	La Crosse, City of		
32246			Department of Corrections - - Purchased Services For Offende Total						\$ 1,276.00
32246			Department of Corrections - - Prison Industries						
32246	41000	16600	13400	00259163	1/9/2019	\$ 35.00	La Crosse, City of		
32246			Department of Corrections - - Prison Industries Total						\$ 35.00
32246			Department of Health Services - - General Aids						
32246	43500	10000	97500	00254039	1/4/2019	\$ 120.00	La Crosse, City of		
32246	43500	10000	97500	00278985	4/25/2019	\$ 120.00	La Crosse, City of		
32246	43500	10000	97500	00294980	7/12/2019	\$ 120.00	La Crosse, City of		
32246	43500	10000	97500	00314365	10/16/2019	\$ 120.00	La Crosse, City of		
32246			Department of Health Services - - General Aids Total						\$ 480.00
32246			Dept of Workforce Development - - Title Ib Aids State GPR						
32246	44500	10000	50900	00203524	1/2/2019	\$ 184.01	La Crosse, City of		
32246	44500	10000	50900	00204259	1/9/2019	\$ 29.80	La Crosse, City of		
32246	44500	10000	50900	00205543	1/14/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00209761	2/11/2019	\$ 230.94	La Crosse, City of		
32246	44500	10000	50900	00211715	2/20/2019	\$ 219.23	La Crosse, City of		
32246	44500	10000	50900	00213110	3/6/2019	\$ 186.24	La Crosse, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	44500	10000	50900	00214424	3/11/2019	\$ 57.47	La Crosse, City of	
32246	44500	10000	50900	00214425	3/13/2019	\$ 14.90	La Crosse, City of	
32246	44500	10000	50900	00215530	3/20/2019	\$ 14.90	La Crosse, City of	
32246	44500	10000	50900	00217796	4/3/2019	\$ 12.35	La Crosse, City of	
32246	44500	10000	50900	00217797	4/3/2019	\$ 27.67	La Crosse, City of	
32246	44500	10000	50900	00219135	4/10/2019	\$ 14.90	La Crosse, City of	
32246	44500	10000	50900	00219136	4/18/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00221343	4/25/2019	\$ 236.26	La Crosse, City of	
32246	44500	10000	50900	00222289	5/6/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00222290	5/1/2019	\$ 5.32	La Crosse, City of	
32246	44500	10000	50900	00222291	5/1/2019	\$ 211.68	La Crosse, City of	
32246	44500	10000	50900	00224577	5/16/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00226913	5/29/2019	\$ 193.27	La Crosse, City of	
32246	44500	10000	50900	00228217	6/5/2019	\$ 22.35	La Crosse, City of	
32246	44500	10000	50900	00229590	6/14/2019	\$ 18.09	La Crosse, City of	
32246	44500	10000	50900	00232730	7/3/2019	\$ 200.07	La Crosse, City of	
32246	44500	10000	50900	00232731	7/10/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00235691	7/17/2019	\$ 29.80	La Crosse, City of	
32246	44500	10000	50900	00235692	7/22/2019	\$ 180.92	La Crosse, City of	
32246	44500	10000	50900	00236103	7/26/2019	\$ 25.54	La Crosse, City of	
32246	44500	10000	50900	00238895	8/7/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00242189	9/3/2019	\$ 5.32	La Crosse, City of	
32246	44500	10000	50900	00242819	9/3/2019	\$ 5.32	La Crosse, City of	
32246	44500	10000	50900	00242820	9/3/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00242821	9/3/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00242822	9/3/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00242823	9/3/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00242824	9/3/2019	\$ 5.32	La Crosse, City of	
32246	44500	10000	50900	00242825	9/3/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00242826	9/3/2019	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00242827	9/3/2019	\$ 108.55	La Crosse, City of	
32246	44500	10000	50900	00244976	9/16/2019	\$ 5.32	La Crosse, City of	
32246	44500	10000	50900	00244977	9/16/2019	\$ 7.45	La Crosse, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	44500	10000	50900	00244978	9/16/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00244979	9/16/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00244980	9/16/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00244981	9/16/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00246818	9/27/2019	\$ 112.81	La Crosse, City of		
32246	44500	10000	50900	00247685	9/26/2019	\$ 14.90	La Crosse, City of		
32246	44500	10000	50900	00247686	9/26/2019	\$ 17.03	La Crosse, City of		
32246	44500	10000	50900	00249478	10/2/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00250420	10/15/2019	\$ 30.86	La Crosse, City of		
32246	44500	10000	50900	00251002	10/21/2019	\$ 113.87	La Crosse, City of		
32246	44500	10000	50900	00251239	10/23/2019	\$ 12.77	La Crosse, City of		
32246	44500	10000	50900	00254124	11/4/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00254125	11/4/2019	\$ 14.90	La Crosse, City of		
32246	44500	10000	50900	00258012	11/20/2019	\$ 14.90	La Crosse, City of		
32246	44500	10000	50900	00258013	11/20/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00258014	11/20/2019	\$ 12.77	La Crosse, City of		
32246	44500	10000	50900	00258015	11/25/2019	\$ 5.32	La Crosse, City of		
32246	44500	10000	50900	00258016	11/25/2019	\$ 71.30	La Crosse, City of		
32246	44500	10000	50900	00258017	11/27/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00258243	12/2/2019	\$ 5.32	La Crosse, City of		
32246	44500	10000	50900	00259177	12/2/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00261065	12/6/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00263634	12/23/2019	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00263635	12/23/2019	\$ 10.65	La Crosse, City of		
32246	44500	10000	50900	00263636	12/23/2019	\$ 22.35	La Crosse, City of		
32246	44500	10000	50900	00263637	12/23/2019	\$ 10.64	La Crosse, City of		
32246	44500	10000	50900	00264389	12/30/2019	\$ 22.35	La Crosse, City of		
32246			Dept of Workforce Development - - Title Ib Aids State GPR Total					\$	2,917.08
32246			Dept of Workforce Development - - Title Ib Aids Federal Prf						
32246	44500	10000	54400	00203524	1/2/2019	\$ 680.49	La Crosse, City of		
32246	44500	10000	54400	00204259	1/9/2019	\$ 110.20	La Crosse, City of		
32246	44500	10000	54400	00205543	1/14/2019	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00209761	2/11/2019	\$ 854.06	La Crosse, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	44500	10000	54400	00211715	2/20/2019	\$ 810.77	La Crosse, City of	
32246	44500	10000	54400	00213110	3/6/2019	\$ 688.76	La Crosse, City of	
32246	44500	10000	54400	00214424	3/11/2019	\$ 212.53	La Crosse, City of	
32246	44500	10000	54400	00214425	3/13/2019	\$ 55.10	La Crosse, City of	
32246	44500	10000	54400	00215530	3/20/2019	\$ 55.10	La Crosse, City of	
32246	44500	10000	54400	00217796	4/3/2019	\$ 45.65	La Crosse, City of	
32246	44500	10000	54400	00217797	4/3/2019	\$ 102.33	La Crosse, City of	
32246	44500	10000	54400	00219135	4/10/2019	\$ 55.10	La Crosse, City of	
32246	44500	10000	54400	00219136	4/18/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00221343	4/25/2019	\$ 873.74	La Crosse, City of	
32246	44500	10000	54400	00222289	5/6/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00222290	5/1/2019	\$ 19.68	La Crosse, City of	
32246	44500	10000	54400	00222291	5/1/2019	\$ 782.82	La Crosse, City of	
32246	44500	10000	54400	00224577	5/16/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00226913	5/29/2019	\$ 714.73	La Crosse, City of	
32246	44500	10000	54400	00228217	6/5/2019	\$ 82.65	La Crosse, City of	
32246	44500	10000	54400	00229590	6/14/2019	\$ 66.91	La Crosse, City of	
32246	44500	10000	54400	00232730	7/3/2019	\$ 739.93	La Crosse, City of	
32246	44500	10000	54400	00232731	7/10/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00235691	7/17/2019	\$ 110.20	La Crosse, City of	
32246	44500	10000	54400	00235692	7/22/2019	\$ 669.08	La Crosse, City of	
32246	44500	10000	54400	00236103	7/26/2019	\$ 94.46	La Crosse, City of	
32246	44500	10000	54400	00238895	8/7/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00242189	9/3/2019	\$ 19.68	La Crosse, City of	
32246	44500	10000	54400	00242819	9/3/2019	\$ 19.68	La Crosse, City of	
32246	44500	10000	54400	00242820	9/3/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00242821	9/3/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00242822	9/3/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00242823	9/3/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00242824	9/3/2019	\$ 19.68	La Crosse, City of	
32246	44500	10000	54400	00242825	9/3/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00242826	9/3/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00242827	9/3/2019	\$ 401.45	La Crosse, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	44500	10000	54400	00244976	9/16/2019	\$ 19.68	La Crosse, City of	
32246	44500	10000	54400	00244977	9/16/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00244978	9/16/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00244979	9/16/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00244980	9/16/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00244981	9/16/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00246818	9/27/2019	\$ 417.19	La Crosse, City of	
32246	44500	10000	54400	00247685	9/26/2019	\$ 55.10	La Crosse, City of	
32246	44500	10000	54400	00247686	9/26/2019	\$ 62.97	La Crosse, City of	
32246	44500	10000	54400	00249478	10/2/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00250420	10/15/2019	\$ 114.14	La Crosse, City of	
32246	44500	10000	54400	00251002	10/21/2019	\$ 421.13	La Crosse, City of	
32246	44500	10000	54400	00251239	10/23/2019	\$ 47.23	La Crosse, City of	
32246	44500	10000	54400	00254124	11/4/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00254125	11/4/2019	\$ 55.10	La Crosse, City of	
32246	44500	10000	54400	00258012	11/20/2019	\$ 55.10	La Crosse, City of	
32246	44500	10000	54400	00258013	11/20/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00258014	11/20/2019	\$ 47.23	La Crosse, City of	
32246	44500	10000	54400	00258015	11/25/2019	\$ 19.68	La Crosse, City of	
32246	44500	10000	54400	00258016	11/25/2019	\$ 263.70	La Crosse, City of	
32246	44500	10000	54400	00258017	11/27/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00258243	12/2/2019	\$ 19.68	La Crosse, City of	
32246	44500	10000	54400	00259177	12/2/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00261065	12/6/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00263634	12/23/2019	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00263635	12/23/2019	\$ 39.35	La Crosse, City of	
32246	44500	10000	54400	00263636	12/23/2019	\$ 82.65	La Crosse, City of	
32246	44500	10000	54400	00263637	12/23/2019	\$ 39.36	La Crosse, City of	
32246	44500	10000	54400	00264389	12/30/2019	\$ 82.65	La Crosse, City of	
32246			Dept of Workforce Development - - Title Ib Aids Federal Prf Total					\$ 10,787.92
32246			Department of Justice - - Drug Trafficking Resp Grants					
32246	45500	10000	20800	00063927	4/29/2019	\$ 22,978.00	La Crosse, City of	
32246	45500	10000	20800	00068222	7/17/2019	\$ 2,055.00	La Crosse, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	45500	10000	20800	00072857	10/11/2019	\$ 4,225.00	La Crosse, City of	
32246			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 29,258.00
32246			Department of Justice - - Law Enforcement Train, Local					
32246	45500	10000	23100	00068396	7/18/2019	\$ 9,792.01	La Crosse, City of	
32246	45500	10000	23100	00073253	10/18/2019	\$ 14,080.00	La Crosse, City of	
32246			Department of Justice - - Law Enforcement Train, Local Total					\$ 23,872.01
32246			Department of Justice - - Federal Aid, State Operations					
32246	45500	10000	24100	00074903	11/13/2019	\$ 175.34	La Crosse, City of	
32246			Department of Justice - - Federal Aid, State Operations Total					\$ 175.34
32246			Department of Justice - - Internet Crimes Against Childr					
32246	45500	10000	28400	00061816	3/21/2019	\$ 432.96	La Crosse, City of	
32246	45500	10000	28400	00066865	6/18/2019	\$ 339.36	La Crosse, City of	
32246	45500	10000	28400	00069047	7/29/2019	\$ 1,652.34	La Crosse, City of	
32246	45500	10000	28400	00071024	9/5/2019	\$ 478.00	La Crosse, City of	
32246			Department of Justice - - Internet Crimes Against Childr Total					\$ 2,902.66
32246			Department of Justice - - Federal Aid, Victim Assistance					
32246	45500	10000	54200	00060106	2/20/2019	\$ 24,132.00	La Crosse, City of	
32246	45500	10000	54200	00064918	5/15/2019	\$ 25,021.00	La Crosse, City of	
32246	45500	10000	54200	00069353	8/5/2019	\$ 20,233.00	La Crosse, City of	
32246	45500	10000	54200	00074012	10/31/2019	\$ 13,114.00	La Crosse, City of	
32246			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 82,500.00
32246			Department of Military Affairs - - General Program Operations					
32246	46500	10000	30100	00056217	3/8/2019	\$ 17,101.65	La Crosse, City of	
32246			Department of Military Affairs - - General Program Operations Total					\$ 17,101.65
32246			Department of Military Affairs - - Disaster Recovery Aid					
32246	46500	10000	30500	00057352	3/8/2019	\$ 5,440.00	La Crosse, City of	
32246	46500	10000	30500	00061835	6/10/2019	\$ 1,566.75	La Crosse, City of	
32246	46500	10000	30500	00064629	7/30/2019	\$ 4,257.27	La Crosse, City of	
32246	46500	10000	30500	00069003	11/5/2019	\$ 2,029.90	La Crosse, City of	
32246			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 13,293.92
32246			Department of Military Affairs - - Regional Emergency Response Tm					
32246	46500	10000	30600	00055377	1/28/2019	\$ 23,637.47	La Crosse, City of	
32246	46500	10000	30600	00058710	4/5/2019	\$ 23,637.47	La Crosse, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246	46500	10000	30600	00061634	6/5/2019	\$ 23,637.47	La Crosse, City of	
32246	46500	10000	30600	00067815	10/8/2019	\$ 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 - - Regional Emergency Response Gr					
32246	46500	10000	31300	00060819	5/20/2019	\$ 512.00	La Crosse, City of	
32246			Department of Military Affairs - - Regional Emergency Response Gr Total					\$ 512.00
32246			Department of Military Affairs - - Program Services					
32246	46500	10000	33100	00070047	11/26/2019	\$ 24,999.00	La Crosse, City of	
32246			Department of Military Affairs - - Program Services Total					\$ 24,999.00
32246			Department of Military Affairs - - Federal Aid, Local Assistance					
32246	46500	10000	34200	00057352	3/8/2019	\$ 32,640.00	La Crosse, City of	
32246	46500	10000	34200	00061835	6/10/2019	\$ 9,400.47	La Crosse, City of	
32246	46500	10000	34200	00064629	7/30/2019	\$ 25,543.58	La Crosse, City of	
32246	46500	10000	34200	00069003	11/5/2019	\$ 12,179.36	La Crosse, City of	
32246			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 79,763.41
32246			Department of Military Affairs - - Federal Aid, Homeland Security					
32246	46500	10000	35000	00053776	1/3/2019	\$ 26,550.00	La Crosse, City of	
32246	46500	10000	35000	00053787	1/3/2019	\$ 200.00	La Crosse, City of	
32246	46500	10000	35000	00062663	6/27/2019	\$ 2,733.75	La Crosse, City of	
32246			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 29,483.75
32246			Department of Military Affairs - - Emac Deployment Clearing					
32246	46500	10000	95500	00064214	7/22/2019	\$ 11,998.26	La Crosse, City of	
32246			Department of Military Affairs - - Emac Deployment Clearing Total					\$ 11,998.26
32246			Department of Administration - - Facility Ops And Maintenance					
32246	50500	16400	53100	00095486	1/22/2019	\$ 1,288.24	La Crosse, City of	
32246	50500	16400	53100	00095489	1/23/2019	\$ 32.40	La Crosse, City of	
32246	50500	16400	53100	00095490	1/22/2019	\$ 521.85	La Crosse, City of	
32246	50500	16400	53100	00097530	2/21/2019	\$ 1,155.24	La Crosse, City of	
32246	50500	16400	53100	00100878	4/22/2019	\$ 32.40	La Crosse, City of	
32246	50500	16400	53100	00100879	4/22/2019	\$ 505.05	La Crosse, City of	
32246	50500	16400	53100	00100880	4/22/2019	\$ 290.46	La Crosse, City of	
32246	50500	16400	53100	00100945	4/23/2019	\$ 98.00	La Crosse, City of	
32246	50500	16400	53100	00102532	5/21/2019	\$ 1,155.24	La Crosse, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	50500	16400	53100	00106150	7/29/2019	\$ 745.32	La Crosse, City of		
32246	50500	16400	53100	00106151	7/29/2019	\$ 32.40	La Crosse, City of		
32246	50500	16400	53100	00106152	7/29/2019	\$ 521.85	La Crosse, City of		
32246	50500	16400	53100	00107461	8/21/2019	\$ 1,155.24	La Crosse, City of		
32246	50500	16400	53100	00110943	10/18/2019	\$ 3,240.22	La Crosse, City of		
32246	50500	16400	53100	00110949	10/18/2019	\$ 32.72	La Crosse, City of		
32246	50500	16400	53100	00110950	10/18/2019	\$ 529.27	La Crosse, City of		
32246	50500	16400	53100	00112890	11/21/2019	\$ 1,155.24	La Crosse, City of		
32246			Department of Administration - - Facility Ops And Maintenance Total						\$ 12,491.14
32246			Elections Commission - - General Program Ops, GPR						
32246	51000	10000	10100	00001513	1/25/2019	\$ 255.20	La Crosse, City of		
32246	51000	10000	10100	00001569	1/25/2019	\$ 300.00	La Crosse, City of		
32246			Elections Commission - - General Program Ops, GPR Total						\$ 555.20
32246			Elections Commission - - 2018 Hava Election Security						
32246	51000	22000	18200	00002007	8/30/2019	\$ 225.10	La Crosse, City of		
32246			Elections Commission - - 2018 Hava Election Security Total						\$ 225.10
32246			Public Defender Board - - Transcript, Discovery And Int						
32246	55000	10000	10600	00175851	1/9/2019	\$ 21.41	La Crosse, City of		
32246	55000	10000	10600	00180353	2/8/2019	\$ 26.88	La Crosse, City of		
32246	55000	10000	10600	00189663	4/3/2019	\$ 6.06	La Crosse, City of		
32246	55000	10000	10600	00193467	5/3/2019	\$ 8.08	La Crosse, City of		
32246	55000	10000	10600	00196214	5/21/2019	\$ 15.55	La Crosse, City of		
32246	55000	10000	10600	00203993	7/1/2019	\$ 21.61	La Crosse, City of		
32246	55000	10000	10600	00203994	7/1/2019	\$ 4.04	La Crosse, City of		
32246	55000	10000	10600	00205940	7/18/2019	\$ 2.02	La Crosse, City of		
32246	55000	10000	10600	00210103	8/20/2019	\$ 26.45	La Crosse, City of		
32246	55000	10000	10600	00213891	9/16/2019	\$ 19.00	La Crosse, City of		
32246	55000	10000	10600	00219328	10/28/2019	\$ 8.49	La Crosse, City of		
32246	55000	10000	10600	00227648	12/23/2019	\$ 40.49	La Crosse, City of		
32246	55000	10000	10600	00227653	12/23/2019	\$ 34.24	La Crosse, City of		
32246			Public Defender Board - - Transcript, Discovery And Int Total						\$ 234.32
32246			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
32246	83500	10000	10100	00049080	7/22/2019	\$ 1,321,578.30	La Crosse, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,321,578.30
32246			Shared Revenue and Tax Relief - - County And Municipal Aid					
32246	83500	10000	10500	00049080	7/22/2019	\$ 1,354,951.10	La Crosse, City of	
32246	83500	10000	10500	00053377	11/18/2019	\$ 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	00046207	7/22/2019	\$ 209,278.49	La Crosse, City of	
32246	83500	10000	10900	00047874	7/22/2019	\$ 1,621,768.82	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,831,047.31
32246			Shared Revenue and Tax Relief - - Utility Aid					
32246	83500	10000	11000	00049080	7/22/2019	\$ 94,557.02	La Crosse, City of	
32246	83500	10000	11000	00053377	11/18/2019	\$ 575,489.86	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 670,046.88
32246			Shared Revenue and Tax Relief - - Personal Property Aid					
32246	83500	10000	11100	00040753	5/6/2019	\$ 406,426.18	La Crosse, City of	
32246	83500	10000	11100	00042614	5/6/2019	\$ 139,256.04	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 545,682.22
32246			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
32246	83500	10000	30200	00045263	7/22/2019	\$ 7,194,968.48	La Crosse, City of	
32246	83500	10000	30200	00048147	7/22/2019	\$ 1,183,809.00	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 8,378,777.48
32246			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
32246	83500	10000	50100	00037820	1/31/2019	\$ 869,985.53	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 869,985.53
32246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32246	83500	52100	36300	00038348	3/25/2019	\$ 45,854.32	La Crosse, City of	
32246	83500	52100	36300	00038633	3/25/2019	\$ 1,577,669.82	La Crosse, City of	
32246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,623,524.14
32246	Total							\$ 29,800,683.36

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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	00029791	7/3/2019	\$ 86,577.07	Onalaska, City of	
32265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 86,577.07
32265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32265	37000	10000	50300	00296698	2/6/2019	\$ 2.44	Onalaska, City of	
32265	37000	10000	50300	00314160	4/19/2019	\$ 111.01	Onalaska, City of	
32265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 113.45
32265			Dept of Natural Resources - - Gen Program Ops-State Funds					
32265	37000	21200	16100	00291475	1/17/2019	\$ 114.65	Onalaska, City of	
32265	37000	21200	16100	00310172	4/11/2019	\$ 117.23	Onalaska, City of	
32265	37000	21200	16100	00340534	7/15/2019	\$ 117.23	Onalaska, City of	
32265	37000	21200	16100	00364626	10/16/2019	\$ 117.23	Onalaska, City of	
32265			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 466.34
32265			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
32265	37000	21200	58700	00301560	2/28/2019	\$ 7,201.32	Onalaska, City of	
32265			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 7,201.32
32265			Dept of Natural Resources - - Fin Asst For Responsible Units					
32265	37000	27400	67000	00323194	5/22/2019	\$ 35,726.23	Onalaska, City of	
32265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 35,726.23
32265			Dept of Natural Resources - - Recycling Consolidation Grants					
32265	37000	27400	67300	00323194	5/22/2019	\$ 4,780.07	Onalaska, City of	
32265			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 4,780.07
32265			WI Dept of Transportation - - Conn Hwy Aids St Fds					
32265	39500	21100	16200	00337740	1/7/2019	\$ 12,073.07	Onalaska, City of	
32265	39500	21100	16200	00365054	4/1/2019	\$ 12,073.07	Onalaska, City of	
32265	39500	21100	16200	00403063	7/1/2019	\$ 12,073.07	Onalaska, City of	
32265	39500	21100	16200	00445881	10/7/2019	\$ 12,073.07	Onalaska, City of	
32265			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 48,292.28
32265			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
32265	39500	21100	17600	00354074	2/20/2019	\$ 20,111.00	Onalaska, City of	
32265	39500	21100	17600	00390245	6/5/2019	\$ 48,669.00	Onalaska, City of	
32265	39500	21100	17600	00416976	7/30/2019	\$ 146,006.00	Onalaska, City of	
32265			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 214,786.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
32265	39500	21100	18500	00436092	9/19/2019	\$ 7,195.34	Onalaska, City of		
32265	39500	21100	18500	00449354	10/16/2019	\$ 2,168.32	Onalaska, City of		
32265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 9,363.66
32265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32265	39500	21100	19100	00336655	1/7/2019	\$ 187,245.10	Onalaska, City of		
32265	39500	21100	19100	00363970	4/1/2019	\$ 187,245.10	Onalaska, City of		
32265	39500	21100	19100	00401979	7/1/2019	\$ 187,245.10	Onalaska, City of		
32265	39500	21100	19100	00444797	10/7/2019	\$ 187,245.12	Onalaska, City of		
32265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 748,980.42
32265			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
32265	39500	21100	46100	00340835	1/10/2019	\$ 705.34	Onalaska, City of		
32265	39500	21100	46100	00369486	4/8/2019	\$ 747.47	Onalaska, City of		
32265	39500	21100	46100	00411193	7/12/2019	\$ 788.06	Onalaska, City of		
32265	39500	21100	46100	00446543	10/8/2019	\$ 734.22	Onalaska, City of		
32265			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 2,975.09
32265			Department of Justice - - Law Enforcement Train, Local						
32265	45500	10000	23100	00073945	10/31/2019	\$ 4,000.00	Onalaska, City of		
32265			Department of Justice - - Law Enforcement Train, Local Total						\$ 4,000.00
32265			Department of Administration - - Women'S Council Operations						
32265	50500	10000	40600	00099515	3/27/2019	\$ 651.68	Onalaska, City of		
32265			Department of Administration - - Women'S Council Operations Total						\$ 651.68
32265			Elections Commission - - 2018 Hava Election Security						
32265	51000	22000	18200	00003005	12/16/2019	\$ 600.00	Onalaska, City of		
32265			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
32265			Public Defender Board - - Transcript, Discovery And Int						
32265	55000	10000	10600	00174680	1/3/2019	\$ 6.00	Onalaska, City of		
32265	55000	10000	10600	00174705	1/3/2019	\$ 22.00	Onalaska, City of		
32265	55000	10000	10600	00182611	2/19/2019	\$ 6.00	Onalaska, City of		
32265	55000	10000	10600	00182640	2/19/2019	\$ 5.00	Onalaska, City of		
32265	55000	10000	10600	00186369	3/7/2019	\$ 11.00	Onalaska, City of		
32265	55000	10000	10600	00189693	4/3/2019	\$ 6.00	Onalaska, City of		
32265	55000	10000	10600	00191531	4/18/2019	\$ 6.00	Onalaska, City of		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265	55000	10000	10600	00193413	5/3/2019	\$ 6.00	Onalaska, City of		
32265	55000	10000	10600	00193414	5/3/2019	\$ 6.00	Onalaska, City of		
32265	55000	10000	10600	00193415	5/3/2019	\$ 11.00	Onalaska, City of		
32265	55000	10000	10600	00193468	5/3/2019	\$ 6.00	Onalaska, City of		
32265	55000	10000	10600	00196226	5/21/2019	\$ 7.54	Onalaska, City of		
32265	55000	10000	10600	00196227	5/21/2019	\$ 5.00	Onalaska, City of		
32265	55000	10000	10600	00196228	5/21/2019	\$ 14.13	Onalaska, City of		
32265	55000	10000	10600	00197478	5/30/2019	\$ 11.00	Onalaska, City of		
32265	55000	10000	10600	00200681	6/12/2019	\$ 5.00	Onalaska, City of		
32265	55000	10000	10600	00203999	7/1/2019	\$ 5.00	Onalaska, City of		
32265	55000	10000	10600	00204000	7/1/2019	\$ 12.00	Onalaska, City of		
32265	55000	10000	10600	00206475	7/19/2019	\$ 5.00	Onalaska, City of		
32265	55000	10000	10600	00210120	8/20/2019	\$ 10.00	Onalaska, City of		
32265	55000	10000	10600	00210121	8/20/2019	\$ 5.00	Onalaska, City of		
32265	55000	10000	10600	00210122	8/20/2019	\$ 11.00	Onalaska, City of		
32265	55000	10000	10600	00213913	9/16/2019	\$ 5.00	Onalaska, City of		
32265	55000	10000	10600	00213914	9/16/2019	\$ 5.00	Onalaska, City of		
32265		Public Defender Board - - Transcript, Discovery And Int Total							\$ 191.67
32265		Department of Revenue - - Warrants and Satisfactions							
32265	56600	10000	10100	00131232	4/12/2019	\$ 150.00	Onalaska, City of		
32265	56600	10000	10100	00135669	5/31/2019	\$ 150.00	Onalaska, City of		
32265	56600	10000	10100	00154033	12/17/2019	\$ 150.00	Onalaska, City of		
32265		Department of Revenue - - Warrants and Satisfactions Total							\$ 450.00
32265		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
32265	83500	10000	10100	00049081	7/22/2019	\$ 82,183.48	Onalaska, City of		
32265		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 82,183.48
32265		Shared Revenue and Tax Relief - - County And Municipal Aid							
32265	83500	10000	10500	00049081	7/22/2019	\$ 76,922.36	Onalaska, City of		
32265	83500	10000	10500	00053378	11/18/2019	\$ 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	00046208	7/22/2019	\$ 109,811.92	Onalaska, City of		
32265		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 109,811.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32265			Shared Revenue and Tax Relief - - Utility Aid						
32265	83500	10000	11000	00049081	7/22/2019	\$ 1,317.66	Onalaska, City of		
32265	83500	10000	11000	00053378	11/18/2019	\$ 8,871.38	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 10,189.04
32265			Shared Revenue and Tax Relief - - Personal Property Aid						
32265	83500	10000	11100	00040754	5/6/2019	\$ 54,537.01	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 54,537.01
32265			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
32265	83500	10000	50100	00037840	1/31/2019	\$ 3,573.66	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 3,573.66
32265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32265	83500	52100	36300	00038349	3/25/2019	\$ 34,461.20	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 34,461.20
32265	Total							\$ 1,972,727.32	