

**2020 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	00055998	1/31/2020	\$ 53,303.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total					\$ 53,303.00
32000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing					
32000	11500	27400	76300	00055998	1/31/2020	\$ 104,536.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total					\$ 104,536.00
32000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids					
32000	11500	27400	76400	00055703	1/22/2020	\$ 25,600.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total					\$ 25,600.00
32000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants					
32000	11500	27400	77800	00056846	2/19/2020	\$ 55,000.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants Total					\$ 55,000.00
32000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water					
32000	11500	36300	WE100	00055063	1/7/2020	\$ 3,040.00	La Crosse County	
32000	11500	36300	WE100	00055064	1/7/2020	\$ 13,264.09	La Crosse County	
32000	11500	36300	WE100	00055065	1/7/2020	\$ 4,327.50	La Crosse County	
32000	11500	36300	WE100	00055066	1/7/2020	\$ 6,048.29	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total					\$ 26,679.88
32000			Public Service Commission -- Federal Funds					
32000	15500	10000	14200	00004518	2/21/2020	\$ 90,000.00	La Crosse County	
32000			Public Service Commission -- Federal Funds Total					\$ 90,000.00
32000			Wisconsin Historical Society -- General Program Operations-Prf					
32000	24500	10000	14100	00027657	3/27/2020	\$ 2,000.00	La Crosse County	
32000	24500	10000	14100	00029422	9/11/2020	\$ 2,300.00	La Crosse County	
32000	24500	10000	14100	00029605	10/1/2020	\$ 700.00	La Crosse County	
32000			Wisconsin Historical Society -- General Program Operations-Prf Total					\$ 5,000.00
32000			Dept of Natural Resources -- GPO -Federal Funds					
32000	37000	21200	38100	00394090	3/6/2020	\$ 3,464.12	La Crosse County	
32000			Dept of Natural Resources -- GPO -Federal Funds Total					\$ 3,464.12
32000			Dept of Natural Resources -- Venison Processing					
32000	37000	21200	54900	00396858	3/19/2020	\$ 3,835.00	La Crosse County	
32000			Dept of Natural Resources -- Venison Processing Total					\$ 3,835.00
32000			Dept of Natural Resources -- Enf A - Boating Enforcement					
32000	37000	21200	55000	00394090	3/6/2020	\$ 7,097.22	La Crosse County	
32000			Dept of Natural Resources -- Enf A - Boating Enforcement Total					\$ 7,097.22

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
32000	37000	21200	55300	00396858	3/19/2020	\$ 14,014.52	La Crosse County	
32000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 14,014.52
32000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
32000	37000	21200	56900	00399284	4/2/2020	\$ 13,947.76	La Crosse County	
32000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 13,947.76
32000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
32000	37000	21200	57400	00454158	12/29/2020	\$ 4,260.00	La Crosse County	
32000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 4,260.00
32000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
32000	37000	21200	57500	00442861	10/22/2020	\$ 21,390.00	La Crosse County	
32000	37000	21200	57500	00454158	12/29/2020	\$ 19,260.00	La Crosse County	
32000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 40,650.00
32000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
32000	37000	21200	58400	00439066	10/1/2020	\$ 25,289.00	La Crosse County	
32000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 25,289.00
32000			Dept of Natural Resources - - GPO--State Funds					
32000	37000	21200	86100	00426804	7/30/2020	\$ 6.00	La Crosse County	
32000			Dept of Natural Resources - - GPO--State Funds Total					\$ 6.00
32000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
32000	37000	57300	48200	00383816	1/22/2020	\$ 6,889.00	La Crosse County	
32000	37000	57300	48200	00400350	4/8/2020	\$ 3,913.00	La Crosse County	
32000	37000	57300	48200	00418785	7/16/2020	\$ 3,913.00	La Crosse County	
32000	37000	57300	48200	00436788	10/21/2020	\$ 3,913.00	La Crosse County	
32000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 18,628.00
32000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
32000	39500	21100	16800	00495435	2/24/2020	\$ 296,175.00	La Crosse County	
32000	39500	21100	16800	00516275	4/17/2020	\$ 1,373.82	La Crosse County	
32000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 297,548.82
32000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
32000	39500	21100	17700	00525625	5/13/2020	\$ 10,554.00	La Crosse County	
32000	39500	21100	17700	00574838	8/27/2020	\$ 31,663.00	La Crosse County	
32000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 42,217.00
32000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
32000	39500	21100	18200	00480689	1/13/2020	\$ 78,491.20	La Crosse County	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	39500	21100	18200	00493957	2/18/2020	\$ 79,187.20	La Crosse County		
32000	39500	21100	18200	00507361	3/25/2020	\$ 56,514.22	La Crosse County		
32000	39500	21100	18200	00548537	7/7/2020	\$ 86,165.64	La Crosse County		
32000	39500	21100	18200	00579784	9/9/2020	\$ 112,078.80	La Crosse County		
32000		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total							\$ 412,437.06
32000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
32000	39500	21100	18500	00480182	1/10/2020	\$ 2,306.37	La Crosse County		
32000	39500	21100	18500	00485161	1/28/2020	\$ 3,933.00	La Crosse County		
32000	39500	21100	18500	00491688	2/12/2020	\$ 226.75	La Crosse County		
32000	39500	21100	18500	00541840	6/26/2020	\$ 229.97	La Crosse County		
32000	39500	21100	18500	00541841	6/26/2020	\$ 128.98	La Crosse County		
32000	39500	21100	18500	00581230	9/14/2020	\$ 441.46	La Crosse County		
32000	39500	21100	18500	00595651	10/8/2020	\$ 646.90	La Crosse County		
32000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 7,913.43
32000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
32000	39500	21100	19000	00475455	1/6/2020	\$ 444,279.20	La Crosse County		
32000	39500	21100	19000	00542302	7/6/2020	\$ 888,558.40	La Crosse County		
32000	39500	21100	19000	00585128	10/5/2020	\$ 444,279.21	La Crosse County		
32000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$ 1,777,116.81
32000		WI Dept of Transportation - - Trnsprt Alternats Lf							
32000	39500	21100	22600	00478660	1/7/2020	\$ (1,991.49)	La Crosse County		
32000	39500	21100	22600	00478662	1/6/2020	\$ (387.63)	La Crosse County		
32000	39500	21100	22600	00495748	2/24/2020	\$ 880.39	La Crosse County		
32000	39500	21100	22600	00495750	2/25/2020	\$ (1,980.65)	La Crosse County		
32000	39500	21100	22600	00574950	8/28/2020	\$ (107.57)	La Crosse County		
32000	39500	21100	22600	00582719	9/15/2020	\$ (330.32)	La Crosse County		
32000		WI Dept of Transportation - - Trnsprt Alternats Lf Total							\$ (3,917.27)
32000		WI Dept of Transportation - - Trnsprt Alternats Ff							
32000	39500	21100	22700	00478660	1/7/2020	\$ 9,957.43	La Crosse County		
32000	39500	21100	22700	00478662	1/6/2020	\$ 1,938.15	La Crosse County		
32000	39500	21100	22700	00478956	1/9/2020	\$ 1,283.51	La Crosse County		
32000	39500	21100	22700	00495750	2/25/2020	\$ 9,903.25	La Crosse County		
32000	39500	21100	22700	00495770	2/24/2020	\$ 5,611.19	La Crosse County		
32000	39500	21100	22700	00574950	8/28/2020	\$ 537.84	La Crosse County		
32000	39500	21100	22700	00582719	9/15/2020	\$ 1,651.61	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$ 30,882.98
32000			WI Dept of Transportation - - Local Rds, Grants Sf					
32000	39500	21100	27000	00614013	11/12/2020	\$ 119,436.42	La Crosse County	
32000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 119,436.42
32000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
32000	39500	21100	27800	00556496	7/31/2020	\$ 3,826.58	La Crosse County	
32000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 3,826.58
32000			WI Dept of Transportation - - Loc Trns FacI Impffd					
32000	39500	21100	28600	00514241	4/13/2020	\$ 6,946.83	La Crosse County	
32000	39500	21100	28600	00514250	4/13/2020	\$ 20,189.21	La Crosse County	
32000	39500	21100	28600	00523860	5/8/2020	\$ 31,043.85	La Crosse County	
32000	39500	21100	28600	00523863	5/8/2020	\$ 10,968.88	La Crosse County	
32000			WI Dept of Transportation - - Loc Trns FacI Impffd Total					\$ 69,148.77
32000			WI Dept of Transportation - - St Hwy Rehab, Sf					
32000	39500	21100	36300	00481170	1/31/2020	\$ 189.00	La Crosse County	
32000	39500	21100	36300	00492465	3/4/2020	\$ 483.00	La Crosse County	
32000	39500	21100	36300	00510726	4/3/2020	\$ 298.00	La Crosse County	
32000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 970.00
32000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
32000	39500	21100	36500	00499535	3/5/2020	\$ 670.16	La Crosse County	
32000	39500	21100	36500	00591206	9/28/2020	\$ 378.14	La Crosse County	
32000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 1,048.30
32000			WI Dept of Transportation - - Routine Maint Sf					
32000	39500	21100	36800	00480209	1/10/2020	\$ 145,023.60	La Crosse County	
32000	39500	21100	36800	00492579	2/20/2020	\$ 144,134.17	La Crosse County	
32000	39500	21100	36800	00492580	2/20/2020	\$ 19,517.07	La Crosse County	
32000	39500	21100	36800	00499535	3/5/2020	\$ 320,254.72	La Crosse County	
32000	39500	21100	36800	00500993	3/9/2020	\$ 235,817.54	La Crosse County	
32000	39500	21100	36800	00505022	3/23/2020	\$ 223.22	La Crosse County	
32000	39500	21100	36800	00507446	3/24/2020	\$ 221,911.74	La Crosse County	
32000	39500	21100	36800	00509736	3/31/2020	\$ 4,697.71	La Crosse County	
32000	39500	21100	36800	00510283	4/1/2020	\$ 12,638.98	La Crosse County	
32000	39500	21100	36800	00510785	4/3/2020	\$ 17,758.06	La Crosse County	
32000	39500	21100	36800	00515891	4/17/2020	\$ 17,186.46	La Crosse County	
32000	39500	21100	36800	00516873	4/20/2020	\$ 144,744.38	La Crosse County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32000	39500	21100	36800	00521938	5/4/2020	\$ 39,402.00	La Crosse County	
32000	39500	21100	36800	00525744	5/13/2020	\$ 14,551.17	La Crosse County	
32000	39500	21100	36800	00528412	5/20/2020	\$ 2,299.54	La Crosse County	
32000	39500	21100	36800	00530963	5/28/2020	\$ 227,532.02	La Crosse County	
32000	39500	21100	36800	00537624	6/16/2020	\$ 12,759.41	La Crosse County	
32000	39500	21100	36800	00544825	6/29/2020	\$ 10,595.38	La Crosse County	
32000	39500	21100	36800	00549769	7/9/2020	\$ 255,041.58	La Crosse County	
32000	39500	21100	36800	00550154	7/9/2020	\$ 4,200.04	La Crosse County	
32000	39500	21100	36800	00567033	8/17/2020	\$ 177,679.10	La Crosse County	
32000	39500	21100	36800	00567036	8/17/2020	\$ 11,795.77	La Crosse County	
32000	39500	21100	36800	00567037	8/17/2020	\$ 2,932.06	La Crosse County	
32000	39500	21100	36800	00574361	8/27/2020	\$ 115,628.65	La Crosse County	
32000	39500	21100	36800	00581345	9/11/2020	\$ 255.83	La Crosse County	
32000	39500	21100	36800	00584026	9/17/2020	\$ 7,047.89	La Crosse County	
32000	39500	21100	36800	00591206	9/28/2020	\$ 2,617.80	La Crosse County	
32000	39500	21100	36800	00591300	9/28/2020	\$ 4,075.46	La Crosse County	
32000	39500	21100	36800	00591303	9/28/2020	\$ 174,378.34	La Crosse County	
32000	39500	21100	36800	00596171	10/7/2020	\$ 17,124.98	La Crosse County	
32000	39500	21100	36800	00598026	10/13/2020	\$ 312.77	La Crosse County	
32000	39500	21100	36800	00599307	10/14/2020	\$ 70,915.28	La Crosse County	
32000	39500	21100	36800	00603360	10/21/2020	\$ 88,699.64	La Crosse County	
32000	39500	21100	36800	00615427	11/13/2020	\$ 292.15	La Crosse County	
32000	39500	21100	36800	00616498	11/18/2020	\$ 6,514.18	La Crosse County	
32000	39500	21100	36800	00620239	11/25/2020	\$ 206.28	La Crosse County	
32000	39500	21100	36800	00621931	12/2/2020	\$ 51,488.34	La Crosse County	
32000	39500	21100	36800	00622389	12/2/2020	\$ 61,491.56	La Crosse County	
32000	39500	21100	36800	00623083	12/4/2020	\$ 9,092.46	La Crosse County	
32000	39500	21100	36800	00628121	12/16/2020	\$ 2,063.02	La Crosse County	
32000	39500	21100	36800	00634756	12/30/2020	\$ 20,774.57	La Crosse County	
32000							WI Dept of Transportation - - Routine Maint Sf Total	\$ 2,675,674.92
32000							WI Dept of Transportation - - Dept Mgt & Oper St Fd	
32000	39500	21100	46100	00494834	2/20/2020	\$ 2,462.43	La Crosse County	
32000	39500	21100	46100	00527463	5/18/2020	\$ 746.05	La Crosse County	
32000	39500	21100	46100	00559481	8/4/2020	\$ 2,425.53	La Crosse County	
32000	39500	21100	46100	00605571	10/27/2020	\$ 2,970.52	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000							WI Dept of Transportation - - Dept Mgt &Oper St Fd Total	\$ 8,604.54
32000							WI Dept of Transportation - - Dept Mgt &Opr Fed Fd	
32000	39500	21100	48100	00494834	2/20/2020	\$ 41,609.20	La Crosse County	
32000	39500	21100	48100	00527463	5/18/2020	\$ 12,919.82	La Crosse County	
32000	39500	21100	48100	00559481	8/4/2020	\$ 42,004.14	La Crosse County	
32000	39500	21100	48100	00605571	10/27/2020	\$ 51,442.03	La Crosse County	
32000							WI Dept of Transportation - - Dept Mgt &Opr Fed Fd Total	\$ 147,975.19
32000							Department of Corrections - - General Program Operations	
32000	41000	10000	10100	00348293	3/17/2020	\$ 23.00	La Crosse County	
32000							Department of Corrections - - General Program Operations Total	\$ 23.00
32000							Department of Corrections - - Services For Community Correct	
32000	41000	10000	10200	00338034	1/29/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00344278	2/27/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00349609	3/25/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00356459	4/28/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00361417	5/26/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00370243	7/6/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00374658	7/28/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00380349	8/27/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00385214	9/25/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00391270	10/27/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00396604	11/25/2020	\$ 16,459.44	La Crosse County	
32000	41000	10000	10200	00401515	12/23/2020	\$ 15,657.28	La Crosse County	
32000							Department of Corrections - - Services For Community Correct Total	\$ 196,711.12
32000							Department of Corrections - - Services For Drunken Driving O	
32000	41000	10000	10300	00362848	6/1/2020	\$ 350.00	La Crosse County	
32000							Department of Corrections - - Services For Drunken Driving O Total	\$ 350.00
32000							Department of Corrections - - Purchased Services For Offende	
32000	41000	10000	11100	00335663	1/16/2020	\$ 4,229.28	La Crosse County	
32000	41000	10000	11100	00340038	2/5/2020	\$ 2,878.26	La Crosse County	
32000	41000	10000	11100	00350911	3/30/2020	\$ 2,089.50	La Crosse County	
32000	41000	10000	11100	00350914	3/30/2020	\$ 2,328.30	La Crosse County	
32000	41000	10000	11100	00360489	5/18/2020	\$ 8,298.30	La Crosse County	
32000	41000	10000	11100	00364660	6/8/2020	\$ 3,283.50	La Crosse County	
32000	41000	10000	11100	00369072	6/29/2020	\$ 5,373.00	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	41000	10000	11100	00371554	7/13/2020	\$ 1,970.10	La Crosse County	
32000	41000	10000	11100	00379800	8/26/2020	\$ 1,850.70	La Crosse County	
32000	41000	10000	11100	00392186	11/2/2020	\$ 477.60	La Crosse County	
32000	41000	10000	11100	00392716	11/5/2020	\$ 119.40	La Crosse County	
32000	41000	10000	11100	00399529	12/15/2020	\$ 985.50	La Crosse County	
32000		Department of Corrections - - Purchased Services For Offende Total						\$ 33,883.44
32000		Department of Corrections - - Corrections Contracts And Agre						
32000	41000	10000	11400	00336155	1/21/2020	\$ 33,963.60	La Crosse County	
32000	41000	10000	11400	00342499	2/19/2020	\$ 22,127.80	La Crosse County	
32000	41000	10000	11400	00348441	3/18/2020	\$ 25,163.94	La Crosse County	
32000	41000	10000	11400	00354406	4/17/2020	\$ 22,539.48	La Crosse County	
32000	41000	10000	11400	00354937	4/23/2020	\$ 2,367.16	La Crosse County	
32000	41000	10000	11400	00359888	5/22/2020	\$ 12,054.78	La Crosse County	
32000	41000	10000	11400	00360413	5/19/2020	\$ 2,161.32	La Crosse County	
32000	41000	10000	11400	00362328	5/28/2020	\$ 450.00	La Crosse County	
32000	41000	10000	11400	00365590	6/23/2020	\$ 18,268.30	La Crosse County	
32000	41000	10000	11400	00366380	6/17/2020	\$ 205.84	La Crosse County	
32000	41000	10000	11400	00371252	7/13/2020	\$ 411.68	La Crosse County	
32000	41000	10000	11400	00371486	7/17/2020	\$ 18,011.00	La Crosse County	
32000	41000	10000	11400	00378055	8/18/2020	\$ 668.98	La Crosse County	
32000	41000	10000	11400	00379734	8/25/2020	\$ 8,851.12	La Crosse County	
32000	41000	10000	11400	00382194	9/9/2020	\$ 412.48	La Crosse County	
32000	41000	10000	11400	00383619	9/16/2020	\$ 1,852.56	La Crosse County	
32000	41000	10000	11400	00389682	10/20/2020	\$ 4,734.32	La Crosse County	
32000	41000	10000	11400	00394055	11/12/2020	\$ 16,261.36	La Crosse County	
32000	41000	10000	11400	00394057	11/12/2020	\$ 13,636.90	La Crosse County	
32000	41000	10000	11400	00395503	11/20/2020	\$ 4,528.48	La Crosse County	
32000	41000	10000	11400	00400959	12/22/2020	\$ 4,631.40	La Crosse County	
32000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 213,302.50
32000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
32000	41000	10000	11600	00392763	11/5/2020	\$ 139,680.00	La Crosse County	
32000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 139,680.00
32000		Child Abuse & Neglect Prev Bd - - General Aids						
32000	43300	10000	99000	00002370	4/24/2020	\$ 19,266.66	La Crosse County	
32000		Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 19,266.66

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000		Department of Health Services - - State/Federal Aids							
32000	43500	10000	00000	92007	1/1/2020	\$ 801,022.00	La Crosse County		
32000	43500	10000	00000	92008	2/1/2020	\$ 472,959.00	La Crosse County		
32000	43500	10000	00000	92009	3/1/2020	\$ 778,711.00	La Crosse County		
32000	43500	10000	00000	92010	4/1/2020	\$ 1,176,526.00	La Crosse County		
32000	43500	10000	00000	92011	5/1/2020	\$ 911,625.00	La Crosse County		
32000	43500	10000	00000	92012	6/1/2020	\$ 872,051.00	La Crosse County		
32000	43500	10000	00000	92013	6/1/2020	\$ 268,817.00	La Crosse County		
32000	43500	10000	00000	92100	7/1/2020	\$ 1,232,954.00	La Crosse County		
32000	43500	10000	00000	92101	8/1/2020	\$ 929,862.00	La Crosse County		
32000	43500	10000	00000	92102	9/1/2020	\$ 1,641,363.00	La Crosse County		
32000	43500	10000	00000	92103	10/1/2020	\$ 1,298,344.00	La Crosse County		
32000	43500	10000	00000	92104	11/1/2020	\$ 787,912.00	La Crosse County		
32000	43500	10000	00000	92105	12/1/2020	\$ 1,218,517.00	La Crosse County		
32000		Department of Health Services - - State/Federal Aids Total							\$ 12,390,663.00
32000		Department of Health Services - - Public Health Dispensaries And							
32000	43500	10000	10700	00332806	1/8/2020	\$ 527.50	La Crosse County		
32000	43500	10000	10700	00333404	1/8/2020	\$ 172.47	La Crosse County		
32000	43500	10000	10700	00333429	1/15/2020	\$ 12.09	La Crosse County		
32000	43500	10000	10700	00335983	1/22/2020	\$ 422.00	La Crosse County		
32000	43500	10000	10700	00341120	2/12/2020	\$ 69.83	La Crosse County		
32000	43500	10000	10700	00341122	2/12/2020	\$ 251.90	La Crosse County		
32000	43500	10000	10700	00351522	4/15/2020	\$ 42.88	La Crosse County		
32000	43500	10000	10700	00374674	8/26/2020	\$ 229.11	La Crosse County		
32000	43500	10000	10700	00376540	9/16/2020	\$ 56.55	La Crosse County		
32000		Department of Health Services - - Public Health Dispensaries And Total							\$ 1,784.33
32000		Department of Health Services - - Federal Wic Operations							
32000	43500	10000	14800	00338719	2/3/2020	\$ 61.60	La Crosse County		
32000	43500	10000	14800	00363195	6/18/2020	\$ 80.50	La Crosse County		
32000	43500	10000	14800	00363196	6/18/2020	\$ 16.20	La Crosse County		
32000	43500	10000	14800	00377139	9/23/2020	\$ 169.40	La Crosse County		
32000	43500	10000	14800	00388279	11/10/2020	\$ 7.20	La Crosse County		
32000		Department of Health Services - - Federal Wic Operations Total							\$ 334.90
32000		Department of Health Services - - Federal Projects Operations							
32000	43500	10000	14900	00365806	7/16/2020	\$ 200.00	La Crosse County		



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32000		Department of Health Services - - Federal Projects Operations Total					\$	200.00
32000		Department of Health Services - - Federal Project Aids						
32000	43500	10000	15000	00335992	1/17/2020	\$ 2,988.16	La Crosse County	
32000	43500	10000	15000	00339933	2/4/2020	\$ 299.87	La Crosse County	
32000	43500	10000	15000	00339935	2/4/2020	\$ 2,759.55	La Crosse County	
32000	43500	10000	15000	00339938	2/4/2020	\$ 450.00	La Crosse County	
32000	43500	10000	15000	00339939	2/4/2020	\$ 2,484.72	La Crosse County	
32000	43500	10000	15000	00342668	2/18/2020	\$ 2,841.88	La Crosse County	
32000	43500	10000	15000	00344564	2/25/2020	\$ 297.66	La Crosse County	
32000	43500	10000	15000	00347034	3/20/2020	\$ 9.97	La Crosse County	
32000	43500	10000	15000	00347039	3/13/2020	\$ 15.96	La Crosse County	
32000	43500	10000	15000	00363244	6/17/2020	\$ 1,348.00	La Crosse County	
32000	43500	10000	15000	00363247	6/17/2020	\$ 331.16	La Crosse County	
32000	43500	10000	15000	00363396	6/30/2020	\$ 18,410.21	La Crosse County	
32000	43500	10000	15000	00363399	6/18/2020	\$ 8,878.37	La Crosse County	
32000	43500	10000	15000	00363400	6/18/2020	\$ 3,446.15	La Crosse County	
32000	43500	10000	15000	00363401	6/30/2020	\$ 1,284.31	La Crosse County	
32000	43500	10000	15000	00363403	6/18/2020	\$ 307.40	La Crosse County	
32000	43500	10000	15000	00363405	6/18/2020	\$ 3,829.14	La Crosse County	
32000	43500	10000	15000	00367590	7/30/2020	\$ 2,820.84	La Crosse County	
32000	43500	10000	15000	00369224	7/22/2020	\$ 2.11	La Crosse County	
32000	43500	10000	15000	00374701	9/9/2020	\$ 1,279.04	La Crosse County	
32000	43500	10000	15000	00374995	8/27/2020	\$ 68,941.49	La Crosse County	
32000	43500	10000	15000	00377028	9/9/2020	\$ 550.00	La Crosse County	
32000	43500	10000	15000	00386933	10/27/2020	\$ 7,144.99	La Crosse County	
32000		Department of Health Services - - Federal Project Aids Total					\$	130,720.98
32000		Department of Health Services - - General Program Operations						
32000	43500	10000	40100	00334426	1/8/2020	\$ 15.00	La Crosse County	
32000	43500	10000	40100	00337121	1/23/2020	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00337124	1/23/2020	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00346160	3/4/2020	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00352918	4/7/2020	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00354081	4/14/2020	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00357502	5/6/2020	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00362089	6/9/2020	\$ 1.50	La Crosse County	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	43500	10000	40100	00369207	7/22/2020	\$ 1.50	La Crosse County		
32000	43500	10000	40100	00371249	8/5/2020	\$ 1.50	La Crosse County		
32000	43500	10000	40100	00382450	10/6/2020	\$ 1.50	La Crosse County		
32000			Department of Health Services - - General Program Operations Total						\$ 30.00
32000			Department of Health Services - - Medical Assistance State Admin						
32000	43500	10000	44000	00334426	1/8/2020	\$ 15.00	La Crosse County		
32000	43500	10000	44000	00337121	1/23/2020	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00337124	1/23/2020	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00346160	3/4/2020	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00352918	4/7/2020	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00354081	4/14/2020	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00357502	5/6/2020	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00362089	6/9/2020	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00369207	7/22/2020	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00371249	8/5/2020	\$ 1.50	La Crosse County		
32000	43500	10000	44000	00382450	10/6/2020	\$ 1.50	La Crosse County		
32000			Department of Health Services - - Medical Assistance State Admin Total						\$ 30.00
32000			Department of Health Services - - Interagency And Intra-Agency A						
32000	43500	10000	46800	00339699	2/4/2020	\$ 175,027.44	La Crosse County		
32000	43500	10000	46800	00381959	10/1/2020	\$ 413,965.00	La Crosse County		
32000			Department of Health Services - - Interagency And Intra-Agency A Total						\$ 588,992.44
32000			Department of Health Services - - Nursing Facility Resident Prot						
32000	43500	10000	62100	00368619	7/17/2020	\$ 2,431.45	La Crosse County		
32000			Department of Health Services - - Nursing Facility Resident Prot Total						\$ 2,431.45
32000			Department of Health Services - - Administrative And Support-Fis						
32000	43500	10000	82100	00371892	8/10/2020	\$ 5.00	La Crosse County		
32000			Department of Health Services - - Administrative And Support-Fis Total						\$ 5.00
32000			Department of Health Services - - Local Assistance Clearing						
32000	43500	10000	90300	00396897	12/15/2020	\$ 5,082.00	La Crosse County		
32000			Department of Health Services - - Local Assistance Clearing Total						\$ 5,082.00
32000			Dept of Children and Families - - Fees For Administrative Servic						
32000	43700	10000	23100	00065108	1/27/2020	\$ 285.00	La Crosse County		
32000	43700	10000	23100	00069720	5/1/2020	\$ 260.00	La Crosse County		
32000	43700	10000	23100	00073008	7/23/2020	\$ 50.00	La Crosse County		
32000	43700	10000	23100	00076525	10/22/2020	\$ 115.00	La Crosse County		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 710.00
32000			Dept of Children and Families - - General Aids					
32000	43700	10000	99000	00064508	1/6/2020	\$ 133,465.77	La Crosse County	
32000	43700	10000	99000	00065359	1/30/2020	\$ 216,182.63	La Crosse County	
32000	43700	10000	99000	00065658	2/5/2020	\$ 163,790.91	La Crosse County	
32000	43700	10000	99000	00066853	3/5/2020	\$ 418,306.30	La Crosse County	
32000	43700	10000	99000	00066928	3/5/2020	\$ 3,586.79	La Crosse County	
32000	43700	10000	99000	00067845	3/31/2020	\$ 11,973.62	La Crosse County	
32000	43700	10000	99000	00068149	4/1/2020	\$ 38,098.62	La Crosse County	
32000	43700	10000	99000	00068266	4/6/2020	\$ 8,320.08	La Crosse County	
32000	43700	10000	99000	00068267	4/3/2020	\$ 836,726.96	La Crosse County	
32000	43700	10000	99000	00068741	4/10/2020	\$ 2,516.00	La Crosse County	
32000	43700	10000	99000	00069148	4/21/2020	\$ 58.70	La Crosse County	
32000	43700	10000	99000	00069374	4/27/2020	\$ 185,194.13	La Crosse County	
32000	43700	10000	99000	00069375	4/30/2020	\$ 218,968.81	La Crosse County	
32000	43700	10000	99000	00069904	5/6/2020	\$ 877.00	La Crosse County	
32000	43700	10000	99000	00069905	5/5/2020	\$ 192,893.09	La Crosse County	
32000	43700	10000	99000	00070049	5/8/2020	\$ 28,050.00	La Crosse County	
32000	43700	10000	99000	00070868	6/5/2020	\$ 292,131.81	La Crosse County	
32000	43700	10000	99000	00072023	6/30/2020	\$ 99,863.41	La Crosse County	
32000	43700	10000	99000	00072241	7/2/2020	\$ 23,072.48	La Crosse County	
32000	43700	10000	99000	00072242	7/2/2020	\$ 12,466.65	La Crosse County	
32000	43700	10000	99000	00072322	7/6/2020	\$ 159,233.92	La Crosse County	
32000	43700	10000	99000	00073329	7/30/2020	\$ 170,159.32	La Crosse County	
32000	43700	10000	99000	00073566	8/5/2020	\$ 138,052.26	La Crosse County	
32000	43700	10000	99000	00073881	8/12/2020	\$ 64,767.00	La Crosse County	
32000	43700	10000	99000	00074020	8/18/2020	\$ 175,836.74	La Crosse County	
32000	43700	10000	99000	00074671	9/8/2020	\$ 139,152.96	La Crosse County	
32000	43700	10000	99000	00075021	9/16/2020	\$ 2,202,284.70	La Crosse County	
32000	43700	10000	99000	00075105	9/17/2020	\$ 203,468.00	La Crosse County	
32000	43700	10000	99000	00075106	9/17/2020	\$ 3,970.00	La Crosse County	
32000	43700	10000	99000	00075215	9/18/2020	\$ 65,147.06	La Crosse County	
32000	43700	10000	99000	00075838	10/1/2020	\$ 11,453.48	La Crosse County	
32000	43700	10000	99000	00075911	10/5/2020	\$ 225,707.39	La Crosse County	
32000	43700	10000	99000	00076804	10/30/2020	\$ 227,713.34	La Crosse County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	43700	10000	99000	00077031	11/5/2020	\$ 206,021.07	La Crosse County	
32000	43700	10000	99000	00077157	11/6/2020	\$ 18,152.00	La Crosse County	
32000	43700	10000	99000	00077258	11/10/2020	\$ 10,752.00	La Crosse County	
32000	43700	10000	99000	00078163	12/4/2020	\$ 22,560.00	La Crosse County	
32000	43700	10000	99000	00078250	12/7/2020	\$ 104,229.13	La Crosse County	
32000	Dept of Children and Families - - General Aids Total							\$ 7,035,204.13
32000	Dept of Workforce Development - - Auxiliary Services							
32000	44500	10000	13000	00304274	11/3/2020	\$ 90.00	La Crosse County	
32000	44500	10000	13000	00307405	12/2/2020	\$ 130.00	La Crosse County	
32000	Dept of Workforce Development - - Auxiliary Services Total							\$ 220.00
32000	Dept of Workforce Development - - Ui Admin Fed							
32000	44500	10000	15100	00267649	1/14/2020	\$ 125.00	La Crosse County	
32000	44500	10000	15100	00270890	2/4/2020	\$ 85.00	La Crosse County	
32000	44500	10000	15100	00275620	3/3/2020	\$ 35.00	La Crosse County	
32000	44500	10000	15100	00280604	4/2/2020	\$ 90.00	La Crosse County	
32000	44500	10000	15100	00284498	5/4/2020	\$ 95.00	La Crosse County	
32000	44500	10000	15100	00287348	6/2/2020	\$ 55.00	La Crosse County	
32000	44500	10000	15100	00290168	7/2/2020	\$ 60.00	La Crosse County	
32000	44500	10000	15100	00293606	8/4/2020	\$ 55.00	La Crosse County	
32000	44500	10000	15100	00296642	9/2/2020	\$ 50.00	La Crosse County	
32000	44500	10000	15100	00298013	9/16/2020	\$ 3.00	La Crosse County	
32000	44500	10000	15100	00300313	10/2/2020	\$ 100.00	La Crosse County	
32000	Dept of Workforce Development - - Ui Admin Fed Total							\$ 753.00
32000	Dept of Workforce Development - - Title Ib Aids State GPR							
32000	44500	10000	50900	00271567	2/24/2020	\$ 5.96	La Crosse County	
32000	44500	10000	50900	00273822	3/5/2020	\$ 3.83	La Crosse County	
32000	44500	10000	50900	00280809	4/15/2020	\$ 16.83	La Crosse County	
32000	44500	10000	50900	00283447	5/8/2020	\$ 3.73	La Crosse County	
32000	Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 30.35
32000	Dept of Workforce Development - - Title Ib Aids Federal Prf							
32000	44500	10000	54400	00271567	2/24/2020	\$ 22.04	La Crosse County	
32000	44500	10000	54400	00273822	3/5/2020	\$ 14.17	La Crosse County	
32000	44500	10000	54400	00280809	4/15/2020	\$ 62.17	La Crosse County	
32000	44500	10000	54400	00283447	5/8/2020	\$ 13.77	La Crosse County	
32000	Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 112.15

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
32000	44500	22700	17700	00288616	6/17/2020	\$ 65.00	La Crosse County		
32000	44500	22700	17700	00288617	6/17/2020	\$ 55.00	La Crosse County		
32000	44500	22700	17700	00291119	7/14/2020	\$ 20.00	La Crosse County		
32000	44500	22700	17700	00291150	7/14/2020	\$ 90.00	La Crosse County		
32000	44500	22700	17700	00296792	9/2/2020	\$ 10.00	La Crosse County		
32000	44500	22700	17700	00296816	9/3/2020	\$ 10.00	La Crosse County		
32000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 250.00
32000			Department of Justice - - Drug Trafficking Resp Grants						
32000	45500	10000	20800	00086297	7/27/2020	\$ 11,720.00	La Crosse County		
32000	45500	10000	20800	00089667	11/4/2020	\$ 24,984.95	La Crosse County		
32000	45500	10000	20800	00089668	11/4/2020	\$ 900.00	La Crosse County		
32000			Department of Justice - - Drug Trafficking Resp Grants Total						\$ 37,604.95
32000			Department of Justice - - Crime Laboratories, Dna						
32000	45500	10000	22100	00085837	7/16/2020	\$ 1,840.00	La Crosse County		
32000			Department of Justice - - Crime Laboratories, Dna Total						\$ 1,840.00
32000			Department of Justice - - Drug Crimes Enforcement, Local						
32000	45500	10000	22500	00078036	1/10/2020	\$ 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	00091545	12/7/2020	\$ 1,440.00	La Crosse County		
32000	45500	10000	23100	00091546	12/7/2020	\$ 15,040.00	La Crosse County		
32000			Department of Justice - - Law Enforcement Train, Local Total						\$ 16,480.00
32000			Department of Justice - - Inter And Intra-Agency Assist						
32000	45500	10000	23300	00083580	5/28/2020	\$ 9,914.77	La Crosse County		
32000	45500	10000	23300	00089206	10/13/2020	\$ 9,462.56	La Crosse County		
32000			Department of Justice - - Inter And Intra-Agency Assist Total						\$ 19,377.33
32000			Department of Justice - - Federal Aid, Local Assistance						
32000	45500	10000	25100	00078431	1/17/2020	\$ 11,982.10	La Crosse County		
32000	45500	10000	25100	00079818	2/13/2020	\$ 9,053.52	La Crosse County		
32000	45500	10000	25100	00079881	2/25/2020	\$ 5,853.00	La Crosse County		
32000	45500	10000	25100	00080604	2/27/2020	\$ 2,479.78	La Crosse County		
32000	45500	10000	25100	00082834	4/27/2020	\$ 14,345.99	La Crosse County		
32000	45500	10000	25100	00083042	5/5/2020	\$ 16,496.61	La Crosse County		
32000	45500	10000	25100	00083225	5/7/2020	\$ 814.54	La Crosse County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32000	45500	10000	25100	00083498	5/14/2020	\$ 1,211.00	La Crosse County	
32000	45500	10000	25100	00084267	6/1/2020	\$ 675.32	La Crosse County	
32000	45500	10000	25100	00084379	6/2/2020	\$ 122.89	La Crosse County	
32000	45500	10000	25100	00086246	7/27/2020	\$ 14,830.18	La Crosse County	
32000	45500	10000	25100	00086342	7/27/2020	\$ 8,827.01	La Crosse County	
32000	45500	10000	25100	00086881	8/6/2020	\$ 1,115.48	La Crosse County	
32000	45500	10000	25100	00089502	10/27/2020	\$ 423.12	La Crosse County	
32000	45500	10000	25100	00089600	11/3/2020	\$ 14,489.03	La Crosse County	
32000	45500	10000	25100	00089601	11/3/2020	\$ 3,071.06	La Crosse County	
32000	45500	10000	25100	00090238	11/16/2020	\$ 1,465.03	La Crosse County	
32000	45500	10000	25100	00090624	11/16/2020	\$ 517.11	La Crosse County	
32000		Department of Justice - - Federal Aid, Local Assistance Total						\$ 107,772.77
32000		Department of Justice - - Alt Prosecution Alcohol Drugs						
32000	45500	10000	27100	00079773	2/25/2020	\$ 45,324.86	La Crosse County	
32000	45500	10000	27100	00082251	4/10/2020	\$ 38,479.43	La Crosse County	
32000	45500	10000	27100	00086460	7/27/2020	\$ 39,377.10	La Crosse County	
32000	45500	10000	27100	00089170	10/9/2020	\$ 42,711.26	La Crosse County	
32000		Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 165,892.65
32000		Department of Justice - - Crime Victim Witness Assist						
32000	45500	10000	53200	00080486	2/26/2020	\$ 46,544.82	La Crosse County	
32000	45500	10000	53200	00086033	7/17/2020	\$ 36,238.63	La Crosse County	
32000		Department of Justice - - Crime Victim Witness Assist Total						\$ 82,783.45
32000		Department of Military Affairs - - Disaster Recovery Aid						
32000	46500	10000	30500	00072830	1/27/2020	\$ 407.73	La Crosse County	
32000	46500	10000	30500	00073146	1/31/2020	\$ 2,499.88	La Crosse County	
32000	46500	10000	30500	00073184	1/31/2020	\$ 717.40	La Crosse County	
32000	46500	10000	30500	00076092	4/6/2020	\$ 26,245.50	La Crosse County	
32000	46500	10000	30500	00081813	8/18/2020	\$ 28,762.55	La Crosse County	
32000		Department of Military Affairs - - Disaster Recovery Aid Total						\$ 58,633.06
32000		Department of Military Affairs - - Emergency Response Training						
32000	46500	10000	31000	00083871	10/5/2020	\$ 10,000.00	La Crosse County	
32000		Department of Military Affairs - - Emergency Response Training Total						\$ 10,000.00
32000		Department of Military Affairs - - Mobile Field Force Grants						
32000	46500	10000	31200	00082650	9/10/2020	\$ 12,397.78	La Crosse County	
32000		Department of Military Affairs - - Mobile Field Force Grants Total						\$ 12,397.78

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32000							Department of Military Affairs - - Local Emer Planning Grants	
32000	46500	10000	33700	00073657	2/5/2020	\$ 31,754.66	La Crosse County	
32000							Department of Military Affairs - - Local Emer Planning Grants Total	\$ 31,754.66
32000							Department of Military Affairs - - Federal Aid, Local Assistance	
32000	46500	10000	34200	00073146	1/31/2020	\$ 8,358.00	La Crosse County	
32000	46500	10000	34200	00073658	2/5/2020	\$ 68,428.12	La Crosse County	
32000	46500	10000	34200	00076092	4/6/2020	\$ 157,473.00	La Crosse County	
32000	46500	10000	34200	00081813	8/18/2020	\$ 172,575.26	La Crosse County	
32000							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 406,834.38
32000							Department of Military Affairs - - Federal Aid, Homeland Security	
32000	46500	10000	35000	00082649	9/10/2020	\$ 22,499.95	La Crosse County	
32000	46500	10000	35000	00083461	9/25/2020	\$ 44,722.74	La Crosse County	
32000	46500	10000	35000	00083808	10/5/2020	\$ 15,000.00	La Crosse County	
32000	46500	10000	35000	00086153	12/1/2020	\$ 5,165.10	La Crosse County	
32000	46500	10000	35000	00086703	12/14/2020	\$ 20,833.00	La Crosse County	
32000							Department of Military Affairs - - Federal Aid, Homeland Security Total	\$ 108,220.79
32000							Department of Veterans Affairs - - County Grants	
32000	48500	58200	26700	00077461	2/24/2020	\$ 13,000.00	La Crosse County	
32000							Department of Veterans Affairs - - County Grants Total	\$ 13,000.00
32000							Department of Administration - - Gifts, Grants And Bequests	
32000	50500	10000	13100	00114623	1/2/2020	\$ 164.00	La Crosse County	
32000	50500	10000	13100	00124351	7/17/2020	\$ 79.99	La Crosse County	
32000	50500	10000	13100	00125012	7/14/2020	\$ 7,020.00	La Crosse County	
32000							Department of Administration - - Gifts, Grants And Bequests Total	\$ 7,263.99
32000							Department of Administration - - Federal Aid	
32000	50500	10000	14200	00126661	8/11/2020	\$ 30,698.01	La Crosse County	
32000	50500	10000	14200	00129954	10/1/2020	\$ 875,654.27	La Crosse County	
32000	50500	10000	14200	00132173	11/13/2020	\$ 546,361.73	La Crosse County	
32000	50500	10000	14200	00134646	12/9/2020	\$ 604,772.36	La Crosse County	
32000	50500	10000	14200	00136334	12/16/2020	\$ 128,420.74	La Crosse County	
32000							Department of Administration - - Federal Aid Total	\$ 2,185,907.11
32000							Department of Administration - - Federal Aid, Local Assistance	
32000	50500	10000	15500	00116706	1/29/2020	\$ 6,670.76	La Crosse County	
32000	50500	10000	15500	00119372	3/17/2020	\$ 4,335.02	La Crosse County	
32000	50500	10000	15500	00120276	3/31/2020	\$ 4,709.96	La Crosse County	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32000	50500	10000	15500	00122603	5/15/2020	\$ 4,515.24	La Crosse County	
32000	50500	10000	15500	00123121	5/29/2020	\$ 4,190.82	La Crosse County	
32000	50500	10000	15500	00124765	6/30/2020	\$ 11,058.01	La Crosse County	
32000	50500	10000	15500	00127207	8/17/2020	\$ 17,500.82	La Crosse County	
32000	50500	10000	15500	00128722	9/15/2020	\$ (12,815.86)	La Crosse County	
32000	50500	10000	15500	00131019	10/15/2020	\$ 10,194.06	La Crosse County	
32000	50500	10000	15500	00131673	10/29/2020	\$ 15,498.64	La Crosse County	
32000	Department of Administration - - Federal Aid, Local Assistance Total							\$ 65,857.47
32000	Department of Administration - - Federal Aid, Local Assistance							
32000	50500	10000	74300	00115514	1/13/2020	\$ 131,151.23	La Crosse County	
32000	50500	10000	74300	00115515	1/14/2020	\$ 21,280.71	La Crosse County	
32000	50500	10000	74300	00116894	2/11/2020	\$ 8,664.47	La Crosse County	
32000	50500	10000	74300	00117202	2/11/2020	\$ 89,828.61	La Crosse County	
32000	50500	10000	74300	00117454	2/19/2020	\$ 8,749.75	La Crosse County	
32000	50500	10000	74300	00118008	3/3/2020	\$ 133,904.36	La Crosse County	
32000	50500	10000	74300	00118175	3/3/2020	\$ 26,160.00	La Crosse County	
32000	50500	10000	74300	00118574	3/6/2020	\$ 8,677.95	La Crosse County	
32000	50500	10000	74300	00118988	3/16/2020	\$ 80,384.93	La Crosse County	
32000	50500	10000	74300	00119074	3/17/2020	\$ 38,854.00	La Crosse County	
32000	50500	10000	74300	00119869	3/31/2020	\$ 6,710.70	La Crosse County	
32000	50500	10000	74300	00120442	4/8/2020	\$ 74,163.24	La Crosse County	
32000	50500	10000	74300	00120953	4/17/2020	\$ 56,572.69	La Crosse County	
32000	50500	10000	74300	00122531	5/20/2020	\$ 18,871.77	La Crosse County	
32000	50500	10000	74300	00123124	6/3/2020	\$ 12,860.00	La Crosse County	
32000	50500	10000	74300	00124810	7/7/2020	\$ 74,370.20	La Crosse County	
32000	50500	10000	74300	00125143	7/9/2020	\$ 11,180.64	La Crosse County	
32000	50500	10000	74300	00125187	7/8/2020	\$ 76,837.57	La Crosse County	
32000	50500	10000	74300	00127132	8/17/2020	\$ 63,636.82	La Crosse County	
32000	50500	10000	74300	00127264	8/20/2020	\$ 36,141.10	La Crosse County	
32000	50500	10000	74300	00128664	9/22/2020	\$ 42,872.10	La Crosse County	
32000	50500	10000	74300	00128676	9/21/2020	\$ 37,379.00	La Crosse County	
32000	50500	10000	74300	00129077	9/24/2020	\$ 18,103.69	La Crosse County	
32000	50500	10000	74300	00129080	9/25/2020	\$ 5,164.60	La Crosse County	
32000	50500	10000	74300	00129662	10/1/2020	\$ 18,896.30	La Crosse County	
32000	50500	10000	74300	00130665	10/16/2020	\$ 15,866.50	La Crosse County	



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
32000	50500	10000	74300	00130869	10/20/2020	\$ 94,840.29	La Crosse County		
32000	50500	10000	74300	00130889	10/21/2020	\$ 31,500.00	La Crosse County		
32000	50500	10000	74300	00131655	11/2/2020	\$ 53,175.68	La Crosse County		
32000	50500	10000	74300	00131813	11/6/2020	\$ 13,120.01	La Crosse County		
32000	50500	10000	74300	00132718	11/16/2020	\$ 117,929.28	La Crosse County		
32000	50500	10000	74300	00132971	11/25/2020	\$ 67,594.00	La Crosse County		
32000	50500	10000	74300	00133763	12/7/2020	\$ 31,097.99	La Crosse County		
32000	50500	10000	74300	00137151	12/30/2020	\$ 140,930.45	La Crosse County		
32000	50500	10000	74300	00137353	12/30/2020	\$ 33,473.26	La Crosse County		
32000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 1,700,943.89
32000		Department of Administration - - Facility Ops And Maintenance							
32000	50500	16400	53100	00119764	3/25/2020	\$ 121.54	La Crosse County		
32000		Department of Administration - - Facility Ops And Maintenance Total							\$ 121.54
32000		Department of Administration - - Low-Income Assistance Grants							
32000	50500	23500	37100	00116706	1/29/2020	\$ 13,341.54	La Crosse County		
32000	50500	23500	37100	00119372	3/17/2020	\$ 8,670.02	La Crosse County		
32000	50500	23500	37100	00120276	3/31/2020	\$ 9,419.90	La Crosse County		
32000	50500	23500	37100	00122603	5/15/2020	\$ 9,030.48	La Crosse County		
32000	50500	23500	37100	00123121	5/29/2020	\$ 8,240.86	La Crosse County		
32000	50500	23500	37100	00124765	6/30/2020	\$ 6,926.72	La Crosse County		
32000	50500	23500	37100	00128722	9/15/2020	\$ 32,651.41	La Crosse County		
32000	50500	23500	37100	00131019	10/15/2020	\$ 5,390.59	La Crosse County		
32000	50500	23500	37100	00133622	12/1/2020	\$ 13,729.75	La Crosse County		
32000		Department of Administration - - Low-Income Assistance Grants Total							\$ 107,401.27
32000		Department of Administration - - Land Information Program; Loca							
32000	50500	26900	17300	00117315	2/13/2020	\$ 1,000.00	La Crosse County		
32000	50500	26900	17300	00123234	6/2/2020	\$ 20,000.00	La Crosse County		
32000	50500	26900	17300	00127855	9/1/2020	\$ 20,000.00	La Crosse County		
32000	50500	26900	17300	00127859	9/1/2020	\$ 25,000.00	La Crosse County		
32000		Department of Administration - - Land Information Program; Loca Total							\$ 66,000.00
32000		Commissioners of Public Lands - - Federal Aid -- Flood Control							
32000	50700	10000	13000	00003261	9/10/2020	\$ 10,409.81	La Crosse County		
32000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total							\$ 10,409.81
32000		Elections Commission - - 2018 Hava Election Security							
32000	51000	22000	18200	00004227	8/17/2020	\$ 63,505.40	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	51000	22000	18200	00004967	12/11/2020	\$ 9,845.69	La Crosse County	
32000			Elections Commission - - 2018 Hava Election Security Total					\$ 73,351.09
32000			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board					
32000	55000	10000	10600	00234865	2/14/2020	\$ 66.75	La Crosse County	
32000	55000	10000	10600	00241282	4/1/2020	\$ 3,195.98	La Crosse County	
32000	55000	10000	10600	00241284	4/1/2020	\$ 5,649.11	La Crosse County	
32000	55000	10000	10600	00250098	6/8/2020	\$ 3,289.36	La Crosse County	
32000	55000	10000	10600	00253150	6/23/2020	\$ 3,752.49	La Crosse County	
32000	55000	10000	10600	00254036	6/30/2020	\$ 3,695.19	La Crosse County	
32000	55000	10000	10600	00257596	7/31/2020	\$ 4,870.72	La Crosse County	
32000	55000	10000	10600	00260315	9/2/2020	\$ 4,660.42	La Crosse County	
32000	55000	10000	10600	00265196	10/23/2020	\$ 7,126.90	La Crosse County	
32000	55000	10000	10600	00270666	12/11/2020	\$ 8,953.42	La Crosse County	
32000	55000	10000	10600	00270668	12/11/2020	\$ 5.00	La Crosse County	
32000	55000	10000	10600	00270669	12/11/2020	\$ 5.00	La Crosse County	
32000			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total					\$ 45,270.34
32000			Department of Revenue - - Warrants and Satisfactions					
32000	56600	10000	10100	00155941	1/31/2020	\$ 1,400.00	La Crosse County	
32000	56600	10000	10100	00160313	3/13/2020	\$ 210.50	La Crosse County	
32000	56600	10000	10100	00173390	7/1/2020	\$ 210.50	La Crosse County	
32000	56600	10000	10100	00176550	7/31/2020	\$ 1,345.00	La Crosse County	
32000	56600	10000	10100	00181677	10/14/2020	\$ 92.50	La Crosse County	
32000			Department of Revenue - - Warrants and Satisfactions Total					\$ 3,258.50
32000			Circuit Courts - - Circuit Court Costs					
32000	62500	10000	10500	00001766	1/17/2020	\$ 197,444.00	La Crosse County	
32000	62500	10000	10500	00001960	7/17/2020	\$ 324,063.00	La Crosse County	
32000			Circuit Courts - - Circuit Court Costs Total					\$ 521,507.00
32000			Supreme Court - - General Program Operations					
32000	68000	10000	20100	00010306	7/2/2020	\$ 140.00	La Crosse County	
32000	68000	10000	20100	00010573	8/14/2020	\$ 7,353.00	La Crosse County	
32000			Supreme Court - - General Program Operations Total					\$ 7,493.00
32000			Shared Revenue and Tax Relief - - County And Municipal Aid					
32000	83500	10000	10500	00068277	7/27/2020	\$ 527,625.98	La Crosse County	
32000	83500	10000	10500	00072244	11/16/2020	\$ 2,989,880.56	La Crosse County	
32000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,517,506.54

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32000							Shared Revenue and Tax Relief - - Exempt Computer Aid	
32000	83500	10000	10900	00064604	7/27/2020	\$ 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	00068277	7/27/2020	\$ 84,708.47	La Crosse County	
32000	83500	10000	11000	00072244	11/16/2020	\$ 489,175.81	La Crosse County	
32000							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 573,884.28
32000							Shared Revenue and Tax Relief - - Personal Property Aid	
32000	83500	10000	11100	00059967	5/4/2020	\$ 328,530.74	La Crosse County	
32000							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 328,530.74
32000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
32000	83500	10000	30200	00063948	7/27/2020	\$ 1,698,184.96	La Crosse County	
32000	83500	10000	30200	00067339	7/27/2020	\$ 11,419,963.39	La Crosse County	
32000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 13,118,148.35
32000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
32000	83500	52100	36300	00055671	3/23/2020	\$ 3,353,869.08	La Crosse County	
32000	83500	52100	36300	00069422	8/25/2020	\$ 1,007.71	La Crosse County	
32000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 3,354,876.79
<b>32000</b>	<b>Total</b>							<b>\$ 53,770,292.59</b>

**2020 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	00036341	7/20/2020	\$ 2,531.81	Bangor, Town of	
32002							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,531.81
32002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
32002	37000	10000	50300	00385745	1/27/2020	\$ 340.25	Bangor, Town of	
32002	37000	10000	50300	00404020	4/21/2020	\$ 25.94	Bangor, Town of	
32002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 366.19
32002							Dept of Natural Resources - - General Program Operations --	
32002	37000	21200	25400	00395908	3/30/2020	\$ 500.00	Bangor, Town of	
32002	37000	21200	25400	00438832	10/21/2020	\$ 500.00	Bangor, Town of	
32002							Dept of Natural Resources - - General Program Operations -- Total	\$ 1,000.00
32002							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
32002	37000	21200	57100	00417256	6/18/2020	\$ 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	00404021	4/21/2020	\$ 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	00413399	5/29/2020	\$ 1,441.15	Bangor, Town of	
32002							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,441.15
32002							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
32002	39500	21100	19100	00476288	1/6/2020	\$ 15,846.84	Bangor, Town of	
32002	39500	21100	19100	00506143	4/6/2020	\$ 15,846.84	Bangor, Town of	
32002	39500	21100	19100	00543135	7/6/2020	\$ 15,846.84	Bangor, Town of	
32002	39500	21100	19100	00585961	10/5/2020	\$ 15,846.84	Bangor, Town of	
32002							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 63,387.36
32002							Shared Revenue and Tax Relief - - County And Municipal Aid	
32002	83500	10000	10500	00068259	7/27/2020	\$ 5,163.32	Bangor, Town of	
32002	83500	10000	10500	00072226	11/16/2020	\$ 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	00065394	7/27/2020	\$ 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	
32002	83500	10000	11000	00068259	7/27/2020	\$ 39.64	Bangor, Town of	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32004									
			Dept of Safety & Prof Services - - Fire Dues Distribution						
32004	16500	10000	22500	00036342	7/20/2020	\$ 5,357.96	Town Of Barre		
32004								\$ 5,357.96	
			Dept of Safety & Prof Services - - Fire Dues Distribution Total						
32004									
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32004	37000	10000	50300	00385792	1/27/2020	\$ 793.34	Town Of Barre		
32004								\$ 793.34	
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
32004									
			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32004	37000	21200	57100	00417257	6/18/2020	\$ 244.12	Town Of Barre		
32004								\$ 244.12	
			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
32004									
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
32004	37000	21200	57900	00405198	4/21/2020	\$ 985.60	Town Of Barre		
32004								\$ 985.60	
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						
32004									
			Dept of Natural Resources - - Fin Asst For Responsible Units						
32004	37000	27400	67000	00413344	5/29/2020	\$ 1,445.11	Town Of Barre		
32004								\$ 1,445.11	
			Dept of Natural Resources - - Fin Asst For Responsible Units Total						
32004									
			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32004	39500	21100	19100	00476289	1/6/2020	\$ 10,722.24	Town Of Barre		
32004	39500	21100	19100	00506144	4/6/2020	\$ 10,722.24	Town Of Barre		
32004	39500	21100	19100	00543136	7/6/2020	\$ 10,722.24	Town Of Barre		
32004	39500	21100	19100	00585962	10/5/2020	\$ 10,722.24	Town Of Barre		
32004								\$ 42,888.96	
			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
32004									
			Elections Commission - - 2018 Hava Election Security						
32004	51000	22000	18200	00004326	8/31/2020	\$ 1,087.70	Town Of Barre		
32004								\$ 1,087.70	
			Elections Commission - - 2018 Hava Election Security Total						
32004									
			Shared Revenue and Tax Relief - - County And Municipal Aid						
32004	83500	10000	10500	00068260	7/27/2020	\$ 6,154.22	Town Of Barre		
32004	83500	10000	10500	00072227	11/16/2020	\$ 34,873.89	Town Of Barre		
32004								\$ 41,028.11	
			Shared Revenue and Tax Relief - - County And Municipal Aid Total						
32004									
			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32004	83500	10000	10900	00065395	7/27/2020	\$ 21.83	Town Of Barre		
32004								\$ 21.83	
			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
32004									
			Shared Revenue and Tax Relief - - Utility Aid						
32004	83500	10000	11000	00068260	7/27/2020	\$ 0.57	Town Of Barre		
32004	83500	10000	11000	00072227	11/16/2020	\$ 2.92	Town Of Barre		
32004								\$ 3.49	
			Shared Revenue and Tax Relief - - Utility Aid Total						



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32006			Dept of Safety & Prof Services - - Fire Dues Distribution						
32006	16500	10000	22500	00036343	7/20/2020	\$ 3,619.86	Burns, Town of		
32006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,619.86
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32006	37000	10000	50300	00404671	4/21/2020	\$ 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	00417258	6/18/2020	\$ 949.39	Burns, Town of		
32006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 949.39
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
32006	37000	21200	57900	00404670	4/21/2020	\$ 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	00413457	5/29/2020	\$ 738.40	Burns, Town of		
32006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 738.40
32006			Dept of Natural Resources - - Recycling Consolidation Grants						
32006	37000	27400	67300	00413457	5/29/2020	\$ 240.79	Burns, Town of		
32006			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 240.79
32006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32006	39500	21100	19100	00476290	1/6/2020	\$ 23,054.13	Burns, Town of		
32006	39500	21100	19100	00506145	4/6/2020	\$ 23,054.13	Burns, Town of		
32006	39500	21100	19100	00543137	7/6/2020	\$ 23,054.13	Burns, Town of		
32006	39500	21100	19100	00585963	10/5/2020	\$ 23,054.13	Burns, Town of		
32006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 92,216.52
32006			Elections Commission - - 2018 Hava Election Security						
32006	51000	22000	18200	00004063	8/4/2020	\$ 822.60	Burns, Town of		
32006			Elections Commission - - 2018 Hava Election Security Total						\$ 822.60
32006			Shared Revenue and Tax Relief - - County And Municipal Aid						
32006	83500	10000	10500	00068261	7/27/2020	\$ 8,330.55	Burns, Town of		
32006	83500	10000	10500	00072228	11/16/2020	\$ 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	00065396	7/27/2020	\$ 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						





**2020 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	00036344	7/17/2020	\$ 13,455.94	Town Of Campbell		
32008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 13,455.94
32008			Dept of Natural Resources - - Fin Asst For Responsible Units						
32008	37000	27400	67000	00412779	5/29/2020	\$ 9,571.60	Town Of Campbell		
32008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 9,571.60
32008			Dept of Natural Resources - - Recycling Consolidation Grants						
32008	37000	27400	67300	00412779	5/29/2020	\$ 1,089.37	Town Of Campbell		
32008			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 1,089.37
32008			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
32008	39500	21100	18500	00574898	8/28/2020	\$ 1,040.22	Town Of Campbell		
32008	39500	21100	18500	00605482	10/26/2020	\$ 3,170.11	Town Of Campbell		
32008	39500	21100	18500	00612054	11/6/2020	\$ 3,115.47	Town Of Campbell		
32008			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 7,325.80
32008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32008	39500	21100	19100	00476291	1/6/2020	\$ 28,948.46	Town Of Campbell		
32008	39500	21100	19100	00506146	4/6/2020	\$ 28,948.46	Town Of Campbell		
32008	39500	21100	19100	00543138	7/6/2020	\$ 28,948.46	Town Of Campbell		
32008	39500	21100	19100	00585964	10/5/2020	\$ 28,948.47	Town Of Campbell		
32008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 115,793.85
32008			Department of Justice - - Law Enforcement Train, Local						
32008	45500	10000	23100	00091088	11/27/2020	\$ 800.00	Town Of Campbell		
32008			Department of Justice - - Law Enforcement Train, Local Total						\$ 800.00
32008			Department of Justice - - Federal Aid, Local Assistance						
32008	45500	10000	25100	00089503	10/27/2020	\$ 564.12	Town Of Campbell		
32008			Department of Justice - - Federal Aid, Local Assistance Total						\$ 564.12
32008			Department of Justice - - Internet Crimes Against Childr						
32008	45500	10000	28400	00090195	11/10/2020	\$ 221.85	Town Of Campbell		
32008			Department of Justice - - Internet Crimes Against Childr Total						\$ 221.85
32008			Department of Administration - - Federal Aid						
32008	50500	10000	14200	00126662	8/11/2020	\$ 2,852.31	Town Of Campbell		
32008	50500	10000	14200	00129955	10/1/2020	\$ 38,653.45	Town Of Campbell		
32008	50500	10000	14200	00134647	12/9/2020	\$ 28,662.24	Town Of Campbell		
32008	50500	10000	14200	00136335	12/16/2020	\$ 7,447.07	Town Of Campbell		
32008			Department of Administration - - Federal Aid Total						\$ 77,615.07

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
32008			Department of Administration - - Federal Aid, Local Assistance						
32008	50500	10000	74300	00120545	4/10/2020	\$ 270,360.53	Town Of Campbell		
32008			Department of Administration - - Federal Aid, Local Assistance Total						\$ 270,360.53
32008			Elections Commission - - 2018 Hava Election Security						
32008	51000	22000	18200	00003715	7/3/2020	\$ 3,262.40	Town Of Campbell		
32008			Elections Commission - - 2018 Hava Election Security Total						\$ 3,262.40
32008			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
32008	55000	10000	10600	00228569	1/3/2020	\$ 25.00	Town Of Campbell		
32008	55000	10000	10600	00235635	2/21/2020	\$ 10.00	Town Of Campbell		
32008			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$ 35.00
32008			Shared Revenue and Tax Relief - - County And Municipal Aid						
32008	83500	10000	10500	00068262	7/27/2020	\$ 46,386.17	Town Of Campbell		
32008	83500	10000	10500	00072229	11/16/2020	\$ 262,919.11	Town Of Campbell		
32008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 309,305.28
32008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32008	83500	10000	10900	00065397	7/27/2020	\$ 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	00072229	11/16/2020	\$ 4.00	Town Of Campbell		
32008			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 4.00
32008			Shared Revenue and Tax Relief - - Personal Property Aid						
32008	83500	10000	11100	00060781	5/4/2020	\$ 82,809.60	Town Of Campbell		
32008			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 82,809.60
32008			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
32008	83500	10000	11200	00064255	7/27/2020	\$ 5,970.02	Town Of Campbell		
32008			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 5,970.02
32008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
32008	83500	10000	50100	00054666	2/3/2020	\$ 1,779.44	Town Of Campbell		
32008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 1,779.44
32008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32008	83500	52100	36300	00055370	3/23/2020	\$ 7,536.38	Town Of Campbell		
32008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 7,536.38
<b>32008</b>	<b>Total</b>							<b>\$ 910,549.43</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32010			Dept of Safety & Prof Services - - Fire Dues Distribution						
32010	16500	10000	22500	00036345	7/20/2020	\$ 7,483.15	Farmington, Town of		
32010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,483.15
32010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32010	37000	10000	50300	00385774	1/27/2020	\$ 68.39	Farmington, Town of		
32010	37000	10000	50300	00404749	4/21/2020	\$ 16.20	Farmington, Town of		
32010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 84.59
32010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32010	37000	21200	57100	00417259	6/18/2020	\$ 1,318.63	Farmington, Town of		
32010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,318.63
32010			Dept of Natural Resources - - Fin Asst For Responsible Units						
32010	37000	27400	67000	00412621	5/29/2020	\$ 4,143.61	Farmington, Town of		
32010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 4,143.61
32010			Dept of Natural Resources - - Recycling Consolidation Grants						
32010	37000	27400	67300	00412621	5/29/2020	\$ 534.84	Farmington, Town of		
32010			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 534.84
32010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32010	39500	21100	19100	00476292	1/6/2020	\$ 26,194.59	Farmington, Town of		
32010	39500	21100	19100	00506147	4/6/2020	\$ 26,194.59	Farmington, Town of		
32010	39500	21100	19100	00543139	7/6/2020	\$ 26,194.59	Farmington, Town of		
32010	39500	21100	19100	00585965	10/5/2020	\$ 26,194.59	Farmington, Town of		
32010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 104,778.36
32010			WI Dept of Transportation - - Local Rds, Grants Sf						
32010	39500	21100	27000	00613332	11/12/2020	\$ 237,165.91	Farmington, Town of		
32010			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 237,165.91
32010			Department of Military Affairs - - Disaster Recovery Aid						
32010	46500	10000	30500	00077520	5/12/2020	\$ 555.57	Farmington, Town of		
32010			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 555.57
32010			Department of Administration - - Federal Aid						
32010	50500	10000	14200	00134648	12/10/2020	\$ 34,450.00	Farmington, Town of		
32010			Department of Administration - - Federal Aid Total						\$ 34,450.00
32010			Elections Commission - - 2018 Hava Election Security						
32010	51000	22000	18200	00003736	7/6/2020	\$ 1,564.00	Farmington, Town of		
32010			Elections Commission - - 2018 Hava Election Security Total						\$ 1,564.00
32010			Shared Revenue and Tax Relief - - County And Municipal Aid						



**2020 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	00036346	7/20/2020	\$ 7,735.86	Town Of Greenfield		
32012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,735.86
32012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32012	37000	21200	57100	00417260	6/18/2020	\$ 743.48	Town Of Greenfield		
32012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 743.48
32012			Dept of Natural Resources - - Fin Asst For Responsible Units						
32012	37000	27400	67000	00412990	5/29/2020	\$ 1,522.81	Town Of Greenfield		
32012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,522.81
32012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32012	39500	21100	19100	00476293	1/6/2020	\$ 20,143.62	Town Of Greenfield		
32012	39500	21100	19100	00506148	4/6/2020	\$ 20,143.62	Town Of Greenfield		
32012	39500	21100	19100	00543140	7/6/2020	\$ 20,143.62	Town Of Greenfield		
32012	39500	21100	19100	00585966	10/5/2020	\$ 20,143.62	Town Of Greenfield		
32012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 80,574.48
32012			Department of Military Affairs - - Disaster Recovery Aid						
32012	46500	10000	30500	00086829	12/17/2020	\$ 1,302.84	Town Of Greenfield		
32012			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,302.84
32012			Department of Military Affairs - - Federal Aid, Local Assistance						
32012	46500	10000	34200	00086829	12/17/2020	\$ 7,817.04	Town Of Greenfield		
32012	46500	10000	34200	00086915	12/18/2020	\$ 95,401.22	Town Of Greenfield		
32012			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 103,218.26
32012			Department of Administration - - Federal Aid						
32012	50500	10000	14200	00134649	12/10/2020	\$ 8,342.61	Town Of Greenfield		
32012			Department of Administration - - Federal Aid Total						\$ 8,342.61
32012			Elections Commission - - 2018 Hava Election Security						
32012	51000	22000	18200	00004530	9/9/2020	\$ 1,694.90	Town Of Greenfield		
32012			Elections Commission - - 2018 Hava Election Security Total						\$ 1,694.90
32012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32012	83500	10000	10900	00065399	7/27/2020	\$ 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						
32012	83500	10000	11000	00068264	7/27/2020	\$ 146.97	Town Of Greenfield		
32012	83500	10000	11000	00072231	11/16/2020	\$ 851.82	Town Of Greenfield		
32012			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 998.79

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
32012		Shared Revenue and Tax Relief - - Personal Property Aid							
32012	83500	10000	11100	00060783	5/4/2020	\$ 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	00055372	3/23/2020	\$ 15,360.60	Town Of Greenfield		
32012		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 15,360.60
<b>32012</b>	<b>Total</b>								\$ 228,440.31

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32014							Dept of Safety & Prof Services - - Fire Dues Distribution	
32014	16500	10000	22500	00036347	7/20/2020	\$ 11,512.09	Town Of Hamilton	
32014							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 11,512.09
32014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
32014	37000	10000	50300	00404790	4/21/2020	\$ 13.47	Town Of Hamilton	
32014	37000	10000	50300	00404791	4/21/2020	\$ 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	00417261	6/18/2020	\$ 836.82	Town Of Hamilton	
32014							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 836.82
32014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
32014	37000	21200	57900	00404789	4/21/2020	\$ 1.35	Town Of Hamilton	
32014	37000	21200	57900	00404792	4/21/2020	\$ 211.20	Town Of Hamilton	
32014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 212.55
32014							Dept of Natural Resources - - Fin Asst For Responsible Units	
32014	37000	27400	67000	00413238	5/29/2020	\$ 2,703.40	Town Of Hamilton	
32014							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,703.40
32014							Dept of Natural Resources - - Recycling Consolidation Grants	
32014	37000	27400	67300	00413238	5/29/2020	\$ 630.50	Town Of Hamilton	
32014							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$ 630.50
32014							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
32014	39500	21100	19100	00476294	1/6/2020	\$ 31,811.94	Town Of Hamilton	
32014	39500	21100	19100	00506149	4/6/2020	\$ 31,811.94	Town Of Hamilton	
32014	39500	21100	19100	00543141	7/6/2020	\$ 31,811.94	Town Of Hamilton	
32014	39500	21100	19100	00585967	10/5/2020	\$ 31,811.94	Town Of Hamilton	
32014							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 127,247.76
32014							Department of Administration - - Federal Aid	
32014	50500	10000	14200	00126663	8/12/2020	\$ 757.88	Town Of Hamilton	
32014	50500	10000	14200	00134650	12/10/2020	\$ 1,802.08	Town Of Hamilton	
32014							Department of Administration - - Federal Aid Total	\$ 2,559.96
32014							Elections Commission - - 2018 Hava Election Security	
32014	51000	22000	18200	00003508	6/30/2020	\$ 1,954.50	Town Of Hamilton	
32014							Elections Commission - - 2018 Hava Election Security Total	\$ 1,954.50
32014							Shared Revenue and Tax Relief - - County And Municipal Aid	
32014	83500	10000	10500	00068265	7/27/2020	\$ 4,174.97	Town Of Hamilton	





**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32016							Dept of Safety & Prof Services - - Fire Dues Distribution	
32016	16500	10000	22500	00036348	7/20/2020	\$ 19,903.76	Town Of Holland	
32016							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 19,903.76
32016							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
32016	37000	10000	50300	00385797	1/27/2020	\$ 2,924.26	Town Of Holland	
32016	37000	10000	50300	00405389	4/21/2020	\$ 864.76	Town Of Holland	
32016	37000	10000	50300	00405390	4/21/2020	\$ 15.72	Town Of Holland	
32016							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 3,804.74
32016							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
32016	37000	21200	57100	00417262	6/18/2020	\$ 305.59	Town Of Holland	
32016							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 305.59
32016							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
32016	37000	21200	57900	00405388	4/21/2020	\$ 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	00413057	5/29/2020	\$ 2,749.99	Town Of Holland	
32016							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,749.99
32016							Dept of Natural Resources - - Recycling Consolidation Grants	
32016	37000	27400	67300	00413057	5/29/2020	\$ 1,064.13	Town Of Holland	
32016							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$ 1,064.13
32016							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
32016	39500	21100	19100	00476295	1/6/2020	\$ 31,404.60	Town Of Holland	
32016	39500	21100	19100	00506150	4/6/2020	\$ 31,404.60	Town Of Holland	
32016	39500	21100	19100	00543142	7/6/2020	\$ 31,404.60	Town Of Holland	
32016	39500	21100	19100	00585968	10/5/2020	\$ 31,404.60	Town Of Holland	
32016							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 125,618.40
32016							Department of Administration - - Federal Aid	
32016	50500	10000	14200	00134651	12/10/2020	\$ 23,262.92	Town Of Holland	
32016							Department of Administration - - Federal Aid Total	\$ 23,262.92
32016							Department of Administration - - Hv Trans Ln Annual Impact Fee	
32016	50500	10000	17400	00121256	5/1/2020	\$ 43,938.00	Town Of Holland	
32016	50500	10000	17400	00121311	5/1/2020	\$ 73,095.00	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	00003707	7/6/2020	\$ 3,186.50	Town Of Holland	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32016							Elections Commission - - 2018 Hava Election Security Total	\$ 3,186.50
32016							Shared Revenue and Tax Relief - - County And Municipal Aid	
32016	83500	10000	10500	00068266	7/27/2020	\$ 8,416.34	Town Of Holland	
32016	83500	10000	10500	00072233	11/16/2020	\$ 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	00065401	7/27/2020	\$ 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	00068266	7/27/2020	\$ 1,011.34	Town Of Holland	
32016	83500	10000	11000	00072233	11/16/2020	\$ 6,345.79	Town Of Holland	
32016							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 7,357.13
32016							Shared Revenue and Tax Relief - - Personal Property Aid	
32016	83500	10000	11100	00060785	5/4/2020	\$ 841.64	Town Of Holland	
32016							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 841.64
32016							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
32016	83500	10000	11200	00064257	7/27/2020	\$ 3,083.78	Town Of Holland	
32016							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 3,083.78
32016							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
32016	83500	52100	36300	00055373	3/23/2020	\$ 5,529.84	Town Of Holland	
32016							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 5,529.84
<b>32016 Total</b>								<b>\$ 371,762.69</b>

**2020 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	00036349	7/20/2020	\$ 7,501.52	Town Of Medary		
32018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,501.52
32018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32018	37000	10000	50300	00385741	1/27/2020	\$ 5,573.73	Town Of Medary		
32018	37000	10000	50300	00385742	1/27/2020	\$ 1,773.31	Town Of Medary		
32018	37000	10000	50300	00403975	4/21/2020	\$ 31.23	Town Of Medary		
32018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 7,378.27
32018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32018	37000	21200	57100	00417263	6/18/2020	\$ 216.71	Town Of Medary		
32018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 216.71
32018			Dept of Natural Resources - - Fin Asst For Responsible Units						
32018	37000	27400	67000	00412642	5/29/2020	\$ 1,914.93	Town Of Medary		
32018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,914.93
32018			Dept of Natural Resources - - Recycling Consolidation Grants						
32018	37000	27400	67300	00412642	5/29/2020	\$ 384.66	Town Of Medary		
32018			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 384.66
32018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32018	39500	21100	19100	00476296	1/6/2020	\$ 10,676.25	Town Of Medary		
32018	39500	21100	19100	00506151	4/6/2020	\$ 10,676.25	Town Of Medary		
32018	39500	21100	19100	00543143	7/6/2020	\$ 10,676.25	Town Of Medary		
32018	39500	21100	19100	00585969	10/5/2020	\$ 10,676.25	Town Of Medary		
32018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 42,705.00
32018			Department of Military Affairs - - Disaster Recovery Aid						
32018	46500	10000	30500	00074344	2/19/2020	\$ 1,702.18	Town Of Medary		
32018			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,702.18
32018			Department of Military Affairs - - Federal Aid, Local Assistance						
32018	46500	10000	34200	00072711	1/27/2020	\$ 4,206.00	Town Of Medary		
32018			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 4,206.00
32018			Department of Administration - - Federal Aid						
32018	50500	10000	14200	00134652	12/10/2020	\$ 21,409.56	Town Of Medary		
32018			Department of Administration - - Federal Aid Total						\$ 21,409.56
32018			Elections Commission - - 2018 Hava Election Security						
32018	51000	22000	18200	00003747	7/6/2020	\$ 1,406.70	Town Of Medary		
32018			Elections Commission - - 2018 Hava Election Security Total						\$ 1,406.70

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
32018			Shared Revenue and Tax Relief - - County And Municipal Aid						
32018	83500	10000	10500	00068267	7/27/2020	\$ 3,941.79	Town Of Medary		
32018	83500	10000	10500	00072234	11/16/2020	\$ 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	00065402	7/27/2020	\$ 14.55	Town Of Medary		
32018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 14.55
32018			Shared Revenue and Tax Relief - - Utility Aid						
32018	83500	10000	11000	00068267	7/27/2020	\$ 62.07	Town Of Medary		
32018	83500	10000	11000	00072234	11/16/2020	\$ 638.95	Town Of Medary		
32018			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 701.02
32018			Shared Revenue and Tax Relief - - Personal Property Aid						
32018	83500	10000	11100	00060786	5/4/2020	\$ 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	00055374	3/23/2020	\$ 2,814.48	Town Of Medary		
32018			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,814.48
<b>32018</b>	<b>Total</b>							<b>\$ 119,113.73</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32020			Dept of Safety & Prof Services - - Fire Dues Distribution						
32020	16500	10000	22500	00036350	7/20/2020	\$ 26,903.03	Town Of Onalaska		
32020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 26,903.03
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32020	37000	10000	50300	00385738	1/27/2020	\$ 1,205.62	Town Of Onalaska		
32020	37000	10000	50300	00403904	4/21/2020	\$ 230.40	Town Of Onalaska		
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,436.02
32020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32020	37000	21200	57100	00417264	6/18/2020	\$ 432.78	Town Of Onalaska		
32020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 432.78
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
32020	37000	21200	57900	00403905	4/21/2020	\$ 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	00412521	5/29/2020	\$ 29,587.68	Town Of Onalaska		
32020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 29,587.68
32020			Dept of Natural Resources - - Recycling Consolidation Grants						
32020	37000	27400	67300	00412521	5/29/2020	\$ 1,467.97	Town Of Onalaska		
32020			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 1,467.97
32020			Dept of Natural Resources - - Land Acquisition						
32020	37000	36300	TA100	00389920	2/18/2020	\$ 129,137.76	Town Of Onalaska		
32020			Dept of Natural Resources - - Land Acquisition Total						\$ 129,137.76
32020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32020	39500	21100	19100	00476297	1/6/2020	\$ 31,792.23	Town Of Onalaska		
32020	39500	21100	19100	00506152	4/6/2020	\$ 31,792.23	Town Of Onalaska		
32020	39500	21100	19100	00543144	7/6/2020	\$ 31,792.23	Town Of Onalaska		
32020	39500	21100	19100	00585970	10/5/2020	\$ 31,792.23	Town Of Onalaska		
32020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 127,168.92
32020			Department of Administration - - Federal Aid						
32020	50500	10000	14200	00134653	12/10/2020	\$ 94,554.00	Town Of Onalaska		
32020	50500	10000	14200	00136336	12/17/2020	\$ 2,252.71	Town Of Onalaska		
32020			Department of Administration - - Federal Aid Total						\$ 96,806.71
32020			Department of Administration - - Hv Trans Ln Annual Impact Fee						
32020	50500	10000	17400	00121268	5/1/2020	\$ 1,036.00	Town Of Onalaska		
32020	50500	10000	17400	00121313	5/1/2020	\$ 1,683.00	Town Of Onalaska		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32020							Department of Administration - - Hv Trans Ln Annual Impact Fee Total	\$ 2,719.00
32020							Elections Commission - - 2018 Hava Election Security	
32020	51000	22000	18200	00003982	7/30/2020	\$ 4,454.80	Town Of Onalaska	
32020							Elections Commission - - 2018 Hava Election Security Total	\$ 4,454.80
32020							Shared Revenue and Tax Relief - - County And Municipal Aid	
32020	83500	10000	10500	00068268	7/27/2020	\$ 22,881.16	Town Of Onalaska	
32020	83500	10000	10500	00072235	11/16/2020	\$ 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	00065403	7/27/2020	\$ 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	00068268	7/27/2020	\$ 787.80	Town Of Onalaska	
32020	83500	10000	11000	00072235	11/16/2020	\$ 4,155.44	Town Of Onalaska	
32020							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 4,943.24
32020							Shared Revenue and Tax Relief - - Personal Property Aid	
32020	83500	10000	11100	00060787	5/4/2020	\$ 8,619.78	Town Of Onalaska	
32020							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 8,619.78
32020							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
32020	83500	10000	11200	00064258	7/27/2020	\$ 4,636.34	Town Of Onalaska	
32020							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 4,636.34
<b>32020 Total</b>								<b>\$ 591,362.88</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32022							Dept of Safety & Prof Services - - Fire Dues Distribution	
32022	16500	10000	22500	00036351	7/20/2020	\$ 19,697.50	Town Of Shelby	
32022							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 19,697.50
32022							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
32022	37000	10000	50300	00385785	1/27/2020	\$ 166.22	Town Of Shelby	
32022							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 166.22
32022							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
32022	37000	21200	57100	00417265	6/18/2020	\$ 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	00421234	7/7/2020	\$ 3,435.00	Town Of Shelby	
32022							Dept of Natural Resources - - Rec & Resource Aids, Fed Total	\$ 3,435.00
32022							Dept of Natural Resources - - Fin Asst For Responsible Units	
32022	37000	27400	67000	00413496	5/29/2020	\$ 5,544.54	Town Of Shelby	
32022							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 5,544.54
32022							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
32022	39500	21100	19100	00476298	1/6/2020	\$ 43,938.80	Town Of Shelby	
32022	39500	21100	19100	00506153	4/6/2020	\$ 43,938.80	Town Of Shelby	
32022	39500	21100	19100	00543145	7/6/2020	\$ 43,938.80	Town Of Shelby	
32022	39500	21100	19100	00585971	10/5/2020	\$ 43,938.80	Town Of Shelby	
32022							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 175,755.20
32022							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
32022	39500	21100	27800	00511197	4/3/2020	\$ 56,944.26	Town Of Shelby	
32022							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 56,944.26
32022							Department of Justice - - Law Enforcement Train, Local	
32022	45500	10000	23100	00092038	12/11/2020	\$ 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	00072041	1/17/2020	\$ 4,825.06	Town Of Shelby	
32022	46500	10000	30500	00072713	1/27/2020	\$ 4,256.57	Town Of Shelby	
32022	46500	10000	30500	00073961	2/14/2020	\$ 3,595.24	Town Of Shelby	
32022	46500	10000	30500	00075018	3/9/2020	\$ 1,320.21	Town Of Shelby	
32022	46500	10000	30500	00076310	4/10/2020	\$ 568.65	Town Of Shelby	
32022	46500	10000	30500	00078306	6/8/2020	\$ 1,046.91	Town Of Shelby	
32022	46500	10000	30500	00083201	9/18/2020	\$ 781.86	Town Of Shelby	



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32022	46500	10000	30500	00086048	12/1/2020	\$ 3,983.53	Town Of Shelby	
32022			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 20,378.03
32022			Department of Military Affairs - - Federal Aid, Local Assistance					
32022	46500	10000	34200	00075018	3/9/2020	\$ 7,921.25	Town Of Shelby	
32022	46500	10000	34200	00076310	4/10/2020	\$ 3,411.92	Town Of Shelby	
32022	46500	10000	34200	00078306	6/8/2020	\$ 30,182.57	Town Of Shelby	
32022	46500	10000	34200	00083201	9/18/2020	\$ 4,691.15	Town Of Shelby	
32022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 46,206.89
32022			Department of Administration - - Federal Aid					
32022	50500	10000	14200	00129956	10/2/2020	\$ 15,845.04	Town Of Shelby	
32022	50500	10000	14200	00134654	12/10/2020	\$ 57,148.24	Town Of Shelby	
32022			Department of Administration - - Federal Aid Total					\$ 72,993.28
32022			Elections Commission - - 2018 Hava Election Security					
32022	51000	22000	18200	00004291	8/20/2020	\$ 3,795.90	Town Of Shelby	
32022			Elections Commission - - 2018 Hava Election Security Total					\$ 3,795.90
32022			Shared Revenue and Tax Relief - - County And Municipal Aid					
32022	83500	10000	10500	00068269	7/27/2020	\$ 20,184.29	Town Of Shelby	
32022	83500	10000	10500	00072236	11/16/2020	\$ 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	00065404	7/27/2020	\$ 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	00068269	7/27/2020	\$ 168.78	Town Of Shelby	
32022	83500	10000	11000	00072236	11/16/2020	\$ 980.64	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,149.42
32022			Shared Revenue and Tax Relief - - Personal Property Aid					
32022	83500	10000	11100	00060788	5/4/2020	\$ 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 - - State Aid; Video Service Provider Fee					
32022	83500	10000	11200	00064259	7/27/2020	\$ 4,544.73	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$ 4,544.73
32022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32022	83500	52100	36300	00055375	3/23/2020	\$ 18,041.40	Town Of Shelby	
32022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 18,041.40



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32024			Dept of Safety & Prof Services - - Fire Dues Distribution						
32024	16500	10000	22500	00036352	7/20/2020	\$ 2,282.31	Town Of Washington		
32024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,282.31
32024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32024	37000	10000	50300	00385739	1/27/2020	\$ 576.54	Town Of Washington		
32024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 576.54
32024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
32024	37000	21200	57100	00417266	6/18/2020	\$ 556.11	Town Of Washington		
32024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 556.11
32024			Dept of Natural Resources - - Fin Asst For Responsible Units						
32024	37000	27400	67000	00412746	5/29/2020	\$ 1,771.20	Town Of Washington		
32024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,771.20
32024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32024	39500	21100	19100	00476299	1/6/2020	\$ 17,830.98	Town Of Washington		
32024	39500	21100	19100	00506154	4/6/2020	\$ 17,830.98	Town Of Washington		
32024	39500	21100	19100	00543146	7/6/2020	\$ 17,830.98	Town Of Washington		
32024	39500	21100	19100	00585972	10/5/2020	\$ 17,830.98	Town Of Washington		
32024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 71,323.92
32024			Department of Military Affairs - - Disaster Recovery Aid						
32024	46500	10000	30500	00075011	3/9/2020	\$ 2,362.10	Town Of Washington		
32024	46500	10000	30500	00085436	11/12/2020	\$ 17,155.84	Town Of Washington		
32024	46500	10000	30500	00086877	12/17/2020	\$ 326.25	Town Of Washington		
32024			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 19,844.19
32024			Department of Military Affairs - - Federal Aid, Local Assistance						
32024	46500	10000	34200	00075011	3/9/2020	\$ 14,172.56	Town Of Washington		
32024	46500	10000	34200	00083493	9/28/2020	\$ 406.46	Town Of Washington		
32024	46500	10000	34200	00085436	11/12/2020	\$ 102,935.03	Town Of Washington		
32024	46500	10000	34200	00086877	12/17/2020	\$ 1,957.50	Town Of Washington		
32024			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 119,471.55
32024			Department of Administration - - Federal Aid						
32024	50500	10000	14200	00134655	12/10/2020	\$ 702.87	Town Of Washington		
32024			Department of Administration - - Federal Aid Total						\$ 702.87
32024			Elections Commission - - 2018 Hava Election Security						
32024	51000	22000	18200	00003632	6/30/2020	\$ 572.90	Town Of Washington		
32024			Elections Commission - - 2018 Hava Election Security Total						\$ 572.90



**2020 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	00036353	7/20/2020	\$ 3,989.10	Village Of Bangor		
32106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,989.10
32106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32106	37000	10000	50300	00405098	4/21/2020	\$ 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	00413183	5/29/2020	\$ 2,623.99	Village Of Bangor		
32106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,623.99
32106			Dept of Natural Resources - - Recycling Consolidation Grants						
32106	37000	27400	67300	00413183	5/29/2020	\$ 386.93	Village Of Bangor		
32106			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 386.93
32106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32106	39500	21100	19100	00476300	1/6/2020	\$ 14,860.07	Village Of Bangor		
32106	39500	21100	19100	00506155	4/6/2020	\$ 14,860.07	Village Of Bangor		
32106	39500	21100	19100	00543147	7/6/2020	\$ 14,860.07	Village Of Bangor		
32106	39500	21100	19100	00585973	10/5/2020	\$ 14,860.09	Village Of Bangor		
32106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 59,440.30
32106			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
32106	39500	21100	27800	00613334	11/12/2020	\$ 46,389.50	Village Of Bangor		
32106			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 46,389.50
32106			Department of Justice - - Law Enforcement Train, Local						
32106	45500	10000	23100	00090835	11/25/2020	\$ 480.00	Village Of Bangor		
32106			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
32106			Department of Military Affairs - - Disaster Recovery Aid						
32106	46500	10000	30500	00077869	5/21/2020	\$ 1,110.16	Village Of Bangor		
32106	46500	10000	30500	00086833	12/17/2020	\$ 1,038.05	Village Of Bangor		
32106			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 2,148.21
32106			Department of Military Affairs - - Federal Aid, Local Assistance						
32106	46500	10000	34200	00077869	5/21/2020	\$ 6,661.00	Village Of Bangor		
32106	46500	10000	34200	00086833	12/17/2020	\$ 6,228.31	Village Of Bangor		
32106			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 12,889.31
32106			Department of Administration - - Federal Aid						
32106	50500	10000	14200	00129957	10/1/2020	\$ 20,398.15	Village Of Bangor		
32106	50500	10000	14200	00134656	12/10/2020	\$ 4,524.85	Village Of Bangor		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32106	50500	10000	14200	00136337	12/17/2020	\$ 2,645.13	Village Of Bangor	
32106			Department of Administration - - Federal Aid Total					\$ 27,568.13
32106			Department of Administration - - Federal Aid, Local Assistance					
32106	50500	10000	74300	00117197	2/12/2020	\$ 150,133.96	Village Of Bangor	
32106			Department of Administration - - Federal Aid, Local Assistance Total					\$ 150,133.96
32106			Elections Commission - - 2018 Hava Election Security					
32106	51000	22000	18200	00003740	7/3/2020	\$ 1,110.80	Village Of Bangor	
32106			Elections Commission - - 2018 Hava Election Security Total					\$ 1,110.80
32106			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
32106	83500	10000	10100	00068271	7/27/2020	\$ 2,157.13	Village Of Bangor	
32106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 2,157.13
32106			Shared Revenue and Tax Relief - - County And Municipal Aid					
32106	83500	10000	10500	00068271	7/27/2020	\$ 17,578.10	Village Of Bangor	
32106	83500	10000	10500	00072238	11/16/2020	\$ 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	00065406	7/27/2020	\$ 385.56	Village Of Bangor	
32106	83500	10000	10900	00067066	7/27/2020	\$ 47.95	Village Of Bangor	
32106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 433.51
32106			Shared Revenue and Tax Relief - - Utility Aid					
32106	83500	10000	11000	00068271	7/27/2020	\$ 258.80	Village Of Bangor	
32106	83500	10000	11000	00072238	11/16/2020	\$ 1,473.41	Village Of Bangor	
32106			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,732.21
32106			Shared Revenue and Tax Relief - - Personal Property Aid					
32106	83500	10000	11100	00060790	5/4/2020	\$ 690.61	Village Of Bangor	
32106			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 690.61
32106			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee					
32106	83500	10000	11200	00064260	7/27/2020	\$ 1,834.20	Village Of Bangor	
32106			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$ 1,834.20
<b>32106</b>	<b>Total</b>							<b>\$ 431,314.14</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32136							Dept of Safety & Prof Services - - Fire Dues Distribution	
32136	16500	10000	22500	00036354	7/20/2020	\$ 33,505.37	Village Of Holmen	
32136							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 33,505.37
32136							Dept of Natural Resources - - Fin Asst For Responsible Units	
32136	37000	27400	67000	00413268	5/29/2020	\$ 15,223.58	Village Of Holmen	
32136							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 15,223.58
32136							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
32136	39500	21100	19100	00476301	1/6/2020	\$ 78,579.89	Village Of Holmen	
32136	39500	21100	19100	00506156	4/6/2020	\$ 78,579.89	Village Of Holmen	
32136	39500	21100	19100	00543148	7/6/2020	\$ 78,579.89	Village Of Holmen	
32136	39500	21100	19100	00585974	10/5/2020	\$ 78,579.91	Village Of Holmen	
32136							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 314,319.58
32136							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
32136	39500	21100	27800	00562876	8/7/2020	\$ 27,469.94	Village Of Holmen	
32136							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 27,469.94
32136							Department of Justice - - Law Enforcement Train, Local	
32136	45500	10000	23100	00091231	12/2/2020	\$ 1,920.00	Village Of Holmen	
32136							Department of Justice - - Law Enforcement Train, Local Total	\$ 1,920.00
32136							Department of Justice - - Internet Crimes Against Childr	
32136	45500	10000	28400	00080325	2/21/2020	\$ 224.00	Village Of Holmen	
32136	45500	10000	28400	00080326	2/21/2020	\$ 879.18	Village Of Holmen	
32136							Department of Justice - - Internet Crimes Against Childr Total	\$ 1,103.18
32136							Department of Administration - - Federal Aid	
32136	50500	10000	14200	00134657	12/10/2020	\$ 165,892.00	Village Of Holmen	
32136	50500	10000	14200	00136338	12/17/2020	\$ 17,606.46	Village Of Holmen	
32136							Department of Administration - - Federal Aid Total	\$ 183,498.46
32136							Department of Administration - - Hv Trans Ln Annual Impact Fee	
32136	50500	10000	17400	00121277	5/1/2020	\$ 8,671.00	Village Of Holmen	
32136	50500	10000	17400	00121316	5/1/2020	\$ 12,042.00	Village Of Holmen	
32136							Department of Administration - - Hv Trans Ln Annual Impact Fee Total	\$ 20,713.00
32136							Elections Commission - - 2018 Hava Election Security	
32136	51000	22000	18200	00003816	7/20/2020	\$ 6,408.40	Village Of Holmen	
32136							Elections Commission - - 2018 Hava Election Security Total	\$ 6,408.40
32136							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board	
32136	55000	10000	10600	00228579	1/3/2020	\$ 5.00	Village Of Holmen	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32136							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total	\$ 5.00
32136							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
32136	83500	10000	10100	00068272	7/27/2020	\$ 17,257.65	Village Of Holmen	
32136							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 17,257.65
32136							Shared Revenue and Tax Relief - - County And Municipal Aid	
32136	83500	10000	10500	00068272	7/27/2020	\$ 71,313.97	Village Of Holmen	
32136	83500	10000	10500	00072239	11/16/2020	\$ 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	00065407	7/27/2020	\$ 2,269.73	Village Of Holmen	
32136	83500	10000	10900	00067067	7/27/2020	\$ 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	00068272	7/27/2020	\$ 28,582.43	Village Of Holmen	
32136	83500	10000	11000	00072239	11/16/2020	\$ 162,969.45	Village Of Holmen	
32136							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 191,551.88
32136							Shared Revenue and Tax Relief - - Personal Property Aid	
32136	83500	10000	11100	00060791	5/4/2020	\$ 14,389.27	Village Of Holmen	
32136	83500	10000	11100	00062507	5/4/2020	\$ 9,996.24	Village Of Holmen	
32136							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 24,385.51
32136							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
32136	83500	10000	11200	00064261	7/27/2020	\$ 11,472.24	Village Of Holmen	
32136							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 11,472.24
32136							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
32136	83500	52100	36300	00055376	3/23/2020	\$ 80,984.04	Village Of Holmen	
32136							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 80,984.04
<b>32136</b>	<b>Total</b>							<b>\$ 1,417,825.67</b>



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32176							Dept of Safety & Prof Services - - Fire Dues Distribution	
32176	16500	10000	22500	00036355	7/20/2020	\$ 1,994.09	Village Of Rockland	
32176							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,994.09
32176							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
32176	37000	10000	50300	00403675	4/21/2020	\$ 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	00413094	5/29/2020	\$ 2,562.22	Village Of Rockland	
32176							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,562.22
32176							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
32176	39500	21100	19100	00476302	1/6/2020	\$ 3,784.33	Village Of Rockland	
32176	39500	21100	19100	00506157	4/6/2020	\$ 3,784.33	Village Of Rockland	
32176	39500	21100	19100	00543149	7/6/2020	\$ 3,784.33	Village Of Rockland	
32176	39500	21100	19100	00585975	10/5/2020	\$ 3,784.35	Village Of Rockland	
32176							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 15,137.34
32176							Department of Administration - - Federal Aid	
32176	50500	10000	14200	00132174	11/13/2020	\$ 11,266.00	Village Of Rockland	
32176							Department of Administration - - Federal Aid Total	\$ 11,266.00
32176							Elections Commission - - 2018 Hava Election Security	
32176	51000	22000	18200	00003576	7/1/2020	\$ 627.90	Village Of Rockland	
32176							Elections Commission - - 2018 Hava Election Security Total	\$ 627.90
32176							Shared Revenue and Tax Relief - - County And Municipal Aid	
32176	83500	10000	10500	00068273	7/27/2020	\$ 19,565.95	Village Of Rockland	
32176	83500	10000	10500	00072240	11/16/2020	\$ 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	00065408	7/27/2020	\$ 15.59	Village Of Rockland	
32176	83500	10000	10900	00067068	7/27/2020	\$ 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	00068273	7/27/2020	\$ 1,710.72	Village Of Rockland	
32176	83500	10000	11000	00072240	11/16/2020	\$ 10,079.95	Village Of Rockland	
32176							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 11,790.67
32176							Shared Revenue and Tax Relief - - Personal Property Aid	
32176	83500	10000	11100	00060792	5/4/2020	\$ 240.28	Village Of Rockland	



**2020 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	00036356	7/17/2020	\$ 17,955.30	Village Of West Salem	
32191							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 17,955.30
32191							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
32191	37000	10000	50300	00405140	4/21/2020	\$ 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	00417267	6/18/2020	\$ 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	00412536	5/29/2020	\$ 4,686.31	Village Of West Salem	
32191							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 4,686.31
32191							Dept of Natural Resources - - Recycling Consolidation Grants	
32191	37000	27400	67300	00412536	5/29/2020	\$ 1,273.37	Village Of West Salem	
32191							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$ 1,273.37
32191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
32191	39500	21100	19100	00476303	1/6/2020	\$ 35,845.50	Village Of West Salem	
32191	39500	21100	19100	00506158	4/6/2020	\$ 35,845.50	Village Of West Salem	
32191	39500	21100	19100	00543150	7/6/2020	\$ 35,845.50	Village Of West Salem	
32191	39500	21100	19100	00585976	10/5/2020	\$ 35,845.52	Village Of West Salem	
32191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 143,382.02
32191							Department of Justice - - Law Enforcement Train, Local	
32191	45500	10000	23100	00091854	12/9/2020	\$ 1,280.00	Village Of West Salem	
32191							Department of Justice - - Law Enforcement Train, Local Total	\$ 1,280.00
32191							Department of Administration - - Federal Aid	
32191	50500	10000	14200	00126664	8/11/2020	\$ 23,947.05	Village Of West Salem	
32191	50500	10000	14200	00129958	10/1/2020	\$ 31,697.79	Village Of West Salem	
32191	50500	10000	14200	00134658	12/9/2020	\$ 26,374.16	Village Of West Salem	
32191	50500	10000	14200	00136339	12/16/2020	\$ 304.25	Village Of West Salem	
32191							Department of Administration - - Federal Aid Total	\$ 82,323.25
32191							Elections Commission - - 2018 Hava Election Security	
32191	51000	22000	18200	00003368	6/25/2020	\$ 3,604.50	Village Of West Salem	
32191							Elections Commission - - 2018 Hava Election Security Total	\$ 3,604.50
32191							Shared Revenue and Tax Relief - - County And Municipal Aid	
32191	83500	10000	10500	00068274	7/27/2020	\$ 57,855.44	Village Of West Salem	



**2020 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	00056885	2/20/2020	\$ 250.00	La Crosse, City of		
32246	11500	27200	16100	00057597	3/18/2020	\$ 392.00	La Crosse, City of		
32246	11500	27200	16100	00059337	6/18/2020	\$ 2,852.00	La Crosse, City of		
32246	11500	27200	16100	00060086	7/14/2020	\$ 184.00	La Crosse, City of		
32246	11500	27200	16100	00060107	7/14/2020	\$ 345.00	La Crosse, City of		
32246	11500	27200	16100	00064584	11/24/2020	\$ 192.00	La Crosse, City of		
32246			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$ 4,215.00
32246			Dept of Safety & Prof Services - - Fire Dues Distribution						
32246	16500	10000	22500	00036357	7/17/2020	\$ 165,713.96	La Crosse, City of		
32246			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 165,713.96
32246			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32246	37000	10000	50300	00385763	1/24/2020	\$ 120.89	La Crosse, City of		
32246	37000	10000	50300	00404578	4/21/2020	\$ 276.42	La Crosse, City of		
32246	37000	10000	50300	00404579	4/21/2020	\$ 173.61	La Crosse, City of		
32246			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 570.92
32246			Dept of Natural Resources - - Gen Program Ops-State Funds						
32246	37000	21200	16100	00451532	12/10/2020	\$ 65.66	La Crosse, City of		
32246			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 65.66
32246			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
32246	37000	21200	16900	00395271	3/12/2020	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00395274	3/12/2020	\$ 25.61	La Crosse, City of		
32246	37000	21200	16900	00395277	3/12/2020	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00395278	3/12/2020	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00395281	3/12/2020	\$ 70.10	La Crosse, City of		
32246	37000	21200	16900	00419413	6/25/2020	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00419414	6/25/2020	\$ 25.41	La Crosse, City of		
32246	37000	21200	16900	00419415	6/25/2020	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00419416	6/25/2020	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00419417	6/25/2020	\$ 70.10	La Crosse, City of		
32246	37000	21200	16900	00436717	9/24/2020	\$ 70.10	La Crosse, City of		
32246	37000	21200	16900	00436718	9/24/2020	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00436719	9/24/2020	\$ 25.81	La Crosse, City of		
32246	37000	21200	16900	00436720	9/24/2020	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00436721	9/24/2020	\$ 175.24	La Crosse, City of		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	37000	21200	16900	00451357	12/10/2020	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00451358	12/10/2020	\$ 25.61	La Crosse, City of		
32246	37000	21200	16900	00451359	12/10/2020	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00451360	12/10/2020	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00451361	12/10/2020	\$ 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	00394069	3/6/2020	\$ 8,341.38	La Crosse, City of		
32246			Dept of Natural Resources - - GPO -Federal Funds Total						\$ 8,341.38
32246			Dept of Natural Resources - - Resaids - Fire Suppress Grant						
32246	37000	21200	54500	00414473	6/9/2020	\$ 1,450.36	La Crosse, City of		
32246			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$ 1,450.36
32246			Dept of Natural Resources - - Enf A - Boating Enforcement						
32246	37000	21200	55000	00394069	3/6/2020	\$ 17,089.66	La Crosse, City of		
32246			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$ 17,089.66
32246			Dept of Natural Resources - - Rec & Resource Aids, Fed						
32246	37000	21200	58300	00452384	12/16/2020	\$ 10,000.00	La Crosse, City of		
32246			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 10,000.00
32246			Dept of Natural Resources - - GPO--State Funds						
32246	37000	21200	86100	00383275	1/24/2020	\$ 63.10	La Crosse, City of		
32246	37000	21200	86100	00395418	3/12/2020	\$ 47.04	La Crosse, City of		
32246	37000	21200	86100	00401100	4/14/2020	\$ 54.77	La Crosse, City of		
32246	37000	21200	86100	00416034	6/18/2020	\$ 107.04	La Crosse, City of		
32246	37000	21200	86100	00424184	7/16/2020	\$ 118.86	La Crosse, City of		
32246	37000	21200	86100	00435553	9/18/2020	\$ 126.84	La Crosse, City of		
32246	37000	21200	86100	00441485	10/14/2020	\$ 65.66	La Crosse, City of		
32246			Dept of Natural Resources - - GPO--State Funds Total						\$ 583.31
32246			Dept of Natural Resources - - Fin Asst For Responsible Units						
32246	37000	27400	67000	00412579	5/29/2020	\$ 167,533.33	La Crosse, City of		
32246			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 167,533.33
32246			Dept of Natural Resources - - Recycling Consolidation Grants						
32246	37000	27400	67300	00412579	5/29/2020	\$ 13,174.61	La Crosse, City of		
32246			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 13,174.61
32246			Dept of Natural Resources - - Land Acquisition						
32246	37000	36300	TA100	00379980	1/2/2020	\$ 3,975.27	La Crosse, City of		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	37000	36300	TA100	00379982	1/2/2020	\$ 3,975.27	La Crosse, City of		
32246	37000	36300	TA100	00432275	9/1/2020	\$ 30,000.00	La Crosse, City of		
32246	37000	36300	TA100	00447816	11/17/2020	\$ 1,511.00	La Crosse, City of		
32246			Dept of Natural Resources - - Land Acquisition Total						\$ 39,461.54
32246			WI Dept of Transportation - - Conn Hwy Aids St Fds						
32246	39500	21100	16200	00477388	1/6/2020	\$ 115,609.66	La Crosse, City of		
32246	39500	21100	16200	00507243	4/6/2020	\$ 115,609.66	La Crosse, City of		
32246	39500	21100	16200	00544235	7/6/2020	\$ 115,609.66	La Crosse, City of		
32246	39500	21100	16200	00587061	10/5/2020	\$ 115,609.66	La Crosse, City of		
32246			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 462,438.64
32246			WI Dept of Transportation - - Paratransit Aids, Sf						
32246	39500	21100	17500	00489525	2/6/2020	\$ 67,243.00	La Crosse, City of		
32246			WI Dept of Transportation - - Paratransit Aids, Sf Total						\$ 67,243.00
32246			WI Dept of Transportation - - Tb, Trns Oper Aid Sf						
32246	39500	21100	17600	00525186	5/12/2020	\$ 396,529.00	La Crosse, City of		
32246	39500	21100	17600	00574185	8/27/2020	\$ 1,189,586.00	La Crosse, City of		
32246			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total						\$ 1,586,115.00
32246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
32246	39500	21100	19100	00476304	1/6/2020	\$ 565,500.58	La Crosse, City of		
32246	39500	21100	19100	00506159	4/6/2020	\$ 565,500.58	La Crosse, City of		
32246	39500	21100	19100	00543151	7/6/2020	\$ 565,500.58	La Crosse, City of		
32246	39500	21100	19100	00585977	10/5/2020	\$ 565,500.61	La Crosse, City of		
32246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 2,262,002.35
32246			WI Dept of Transportation - - Trnsprt Alternats Lf						
32246	39500	21100	22600	00539224	6/19/2020	\$ 11,308.04	La Crosse, City of		
32246			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$ 11,308.04
32246			WI Dept of Transportation - - Trnsprt Alternats Ff						
32246	39500	21100	22700	00538411	6/19/2020	\$ 252,756.47	La Crosse, City of		
32246	39500	21100	22700	00539224	6/19/2020	\$ 468,596.96	La Crosse, City of		
32246			WI Dept of Transportation - - Trnsprt Alternats Ff Total						\$ 721,353.43
32246			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
32246	39500	21100	46100	00482373	1/16/2020	\$ 58.48	La Crosse, City of		
32246	39500	21100	46100	00514042	4/10/2020	\$ 59.93	La Crosse, City of		
32246	39500	21100	46100	00551682	7/14/2020	\$ 55.02	La Crosse, City of		
32246	39500	21100	46100	00599287	10/13/2020	\$ 65.66	La Crosse, City of		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32246							WI Dept of Transportation - - Dept Mgt &Oper St Fd Total	\$ 239.09
32246							Department of Corrections - - Purchased Services For Offende	
32246	41000	10000	11100	00342559	2/18/2020	\$ 348.00	La Crosse, City of	
32246							Department of Corrections - - Purchased Services For Offende Total	\$ 348.00
32246							Department of Health Services - - Medical Assistance State Admin	
32246	43500	10000	14000	00368243	7/29/2020	\$ 67,535.51	La Crosse, City of	
32246	43500	10000	14000	00376587	9/9/2020	\$ 9,010.93	La Crosse, City of	
32246							Department of Health Services - - Medical Assistance State Admin Total	\$ 76,546.44
32246							Department of Health Services - - Lead-Poisoning Or Lead-Exposur	
32246	43500	10000	18000	00368243	7/29/2020	\$ 35,493.49	La Crosse, City of	
32246							Department of Health Services - - Lead-Poisoning Or Lead-Exposur Total	\$ 35,493.49
32246							Department of Health Services - - Medical Assistance Program Ben	
32246	43500	10000	40400	00376587	9/9/2020	\$ 1,839.07	La Crosse, City of	
32246							Department of Health Services - - Medical Assistance Program Ben Total	\$ 1,839.07
32246							Department of Health Services - - General Aids	
32246	43500	10000	97500	00337743	1/27/2020	\$ 150.00	La Crosse, City of	
32246	43500	10000	97500	00353417	4/10/2020	\$ 120.00	La Crosse, City of	
32246	43500	10000	97500	00364592	6/29/2020	\$ 40.00	La Crosse, City of	
32246							Department of Health Services - - General Aids Total	\$ 310.00
32246							Dept of Workforce Development - - Title Ib Aids State GPR	
32246	44500	10000	50900	00264390	1/2/2020	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00265241	1/6/2020	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00266969	1/15/2020	\$ 75.56	La Crosse, City of	
32246	44500	10000	50900	00269019	2/3/2020	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00269020	2/3/2020	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00269021	2/3/2020	\$ 106.42	La Crosse, City of	
32246	44500	10000	50900	00269022	2/3/2020	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00269301	2/5/2020	\$ 9.58	La Crosse, City of	
32246	44500	10000	50900	00269594	2/10/2020	\$ 14.90	La Crosse, City of	
32246	44500	10000	50900	00270331	2/13/2020	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00272554	3/2/2020	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00272976	3/2/2020	\$ 103.23	La Crosse, City of	
32246	44500	10000	50900	00272977	3/2/2020	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00272978	3/2/2020	\$ 7.45	La Crosse, City of	
32246	44500	10000	50900	00272979	3/2/2020	\$ 7.45	La Crosse, City of	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	44500	10000	50900	00272980	3/2/2020	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00272981	3/2/2020	\$ 5.32	La Crosse, City of		
32246	44500	10000	50900	00272982	3/2/2020	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00272983	3/2/2020	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00273376	3/4/2020	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00276402	3/16/2020	\$ 166.02	La Crosse, City of		
32246	44500	10000	50900	00276564	3/23/2020	\$ 14.90	La Crosse, City of		
32246	44500	10000	50900	00276565	3/23/2020	\$ 5.32	La Crosse, City of		
32246	44500	10000	50900	00279397	4/1/2020	\$ 7.45	La Crosse, City of		
32246	44500	10000	50900	00280806	4/13/2020	\$ 5.32	La Crosse, City of		
32246		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 618.32
32246		Dept of Workforce Development - - Title Ib Aids Federal Prf							
32246	44500	10000	54400	00264390	1/2/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00265241	1/6/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00266969	1/15/2020	\$ 279.44	La Crosse, City of		
32246	44500	10000	54400	00269019	2/3/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00269020	2/3/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00269021	2/3/2020	\$ 393.58	La Crosse, City of		
32246	44500	10000	54400	00269022	2/3/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00269301	2/5/2020	\$ 35.42	La Crosse, City of		
32246	44500	10000	54400	00269594	2/10/2020	\$ 55.10	La Crosse, City of		
32246	44500	10000	54400	00270331	2/13/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00272554	3/2/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00272976	3/2/2020	\$ 381.77	La Crosse, City of		
32246	44500	10000	54400	00272977	3/2/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00272978	3/2/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00272979	3/2/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00272980	3/2/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00272981	3/2/2020	\$ 19.68	La Crosse, City of		
32246	44500	10000	54400	00272982	3/2/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00272983	3/2/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00273376	3/4/2020	\$ 27.55	La Crosse, City of		
32246	44500	10000	54400	00276402	3/16/2020	\$ 613.98	La Crosse, City of		
32246	44500	10000	54400	00276564	3/23/2020	\$ 55.10	La Crosse, City of		
32246	44500	10000	54400	00276565	3/23/2020	\$ 19.68	La Crosse, City of		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32246	44500	10000	54400	00279397	4/1/2020	\$ 27.55	La Crosse, City of	
32246	44500	10000	54400	00280806	4/13/2020	\$ 19.68	La Crosse, City of	
32246			Dept of Workforce Development - - Title Ib Aids Federal Prf Total					\$ 2,286.68
32246			Department of Justice - - Drug Trafficking Resp Grants					
32246	45500	10000	20800	00079271	2/3/2020	\$ 20,194.08	La Crosse, City of	
32246			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 20,194.08
32246			Department of Justice - - Law Enforcement Train, Local					
32246	45500	10000	23100	00077614	1/7/2020	\$ 20,061.26	La Crosse, City of	
32246	45500	10000	23100	00091309	12/2/2020	\$ 13,440.00	La Crosse, City of	
32246			Department of Justice - - Law Enforcement Train, Local Total					\$ 33,501.26
32246			Department of Justice - - Federal Aid, Local Assistance					
32246	45500	10000	25100	00089799	11/5/2020	\$ 10,389.34	La Crosse, City of	
32246			Department of Justice - - Federal Aid, Local Assistance Total					\$ 10,389.34
32246			Department of Justice - - Internet Crimes Against Childr					
32246	45500	10000	28400	00088153	9/28/2020	\$ 481.41	La Crosse, City of	
32246			Department of Justice - - Internet Crimes Against Childr Total					\$ 481.41
32246			Department of Military Affairs - - Disaster Recovery Aid					
32246	46500	10000	30500	00079197	6/23/2020	\$ 1,523.74	La Crosse, City of	
32246			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,523.74
32246			Department of Military Affairs - - Regional Emergency Response Tm					
32246	46500	10000	30600	00076125	4/6/2020	\$ 23,637.47	La Crosse, City of	
32246	46500	10000	30600	00076177	4/6/2020	\$ 23,637.47	La Crosse, City of	
32246	46500	10000	30600	00078685	6/16/2020	\$ 23,637.47	La Crosse, City of	
32246	46500	10000	30600	00085223	11/9/2020	\$ 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	00079067	7/1/2020	\$ 69,211.00	La Crosse, City of	
32246			Department of Military Affairs - - Regional Emergency Response Gr Total					\$ 69,211.00
32246			Department of Military Affairs - - Program Services					
32246	46500	10000	33100	00086976	12/22/2020	\$ 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	00076901	4/24/2020	\$ 40,163.25	La Crosse, City of	
32246	46500	10000	34200	00079197	6/23/2020	\$ 9,142.42	La Crosse, City of	
32246			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 49,305.67

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246			Department of Administration - - Federal Aid						
32246	50500	10000	14200	00126659	8/11/2020	\$ 48,592.40	La Crosse, City of		
32246	50500	10000	14200	00129952	10/1/2020	\$ 191,447.62	La Crosse, City of		
32246	50500	10000	14200	00134644	12/9/2020	\$ 608,554.98	La Crosse, City of		
32246	50500	10000	14200	00136332	12/16/2020	\$ 90,063.17	La Crosse, City of		
32246			Department of Administration - - Federal Aid Total						\$ 938,658.17
32246			Department of Administration - - Facility Ops And Maintenance						
32246	50500	16400	53100	00115816	1/17/2020	\$ 33.00	La Crosse, City of		
32246	50500	16400	53100	00115817	1/17/2020	\$ 541.38	La Crosse, City of		
32246	50500	16400	53100	00115818	1/17/2020	\$ 1,255.81	La Crosse, City of		
32246	50500	16400	53100	00117880	2/19/2020	\$ 1,155.24	La Crosse, City of		
32246	50500	16400	53100	00122059	5/6/2020	\$ 578.43	La Crosse, City of		
32246	50500	16400	53100	00122060	5/7/2020	\$ 297.00	La Crosse, City of		
32246	50500	16400	53100	00122062	5/14/2020	\$ 33.00	La Crosse, City of		
32246	50500	16400	53100	00123145	6/1/2020	\$ 1,155.24	La Crosse, City of		
32246	50500	16400	53100	00125551	7/20/2020	\$ 98.00	La Crosse, City of		
32246	50500	16400	53100	00126210	7/31/2020	\$ 510.45	La Crosse, City of		
32246	50500	16400	53100	00126211	7/31/2020	\$ 33.00	La Crosse, City of		
32246	50500	16400	53100	00126212	7/31/2020	\$ 481.37	La Crosse, City of		
32246	50500	16400	53100	00127642	8/26/2020	\$ 1,155.24	La Crosse, City of		
32246	50500	16400	53100	00127778	8/31/2020	\$ 1,155.24	La Crosse, City of		
32246	50500	16400	53100	00131381	10/23/2020	\$ 4,079.16	La Crosse, City of		
32246	50500	16400	53100	00131384	10/23/2020	\$ 517.35	La Crosse, City of		
32246	50500	16400	53100	00131387	10/23/2020	\$ 33.00	La Crosse, City of		
32246			Department of Administration - - Facility Ops And Maintenance Total						\$ 13,111.91
32246			Elections Commission - - General Program Ops, GPR						
32246	51000	10000	10100	00005040	12/23/2020	\$ 979.55	La Crosse, City of		
32246			Elections Commission - - General Program Ops, GPR Total						\$ 979.55
32246			Elections Commission - - 2018 Hava Election Security						
32246	51000	22000	18200	00004101	8/3/2020	\$ 33,737.90	La Crosse, City of		
32246			Elections Commission - - 2018 Hava Election Security Total						\$ 33,737.90
32246			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
32246	55000	10000	10600	00234867	2/14/2020	\$ 2.02	La Crosse, City of		
32246	55000	10000	10600	00238132	3/13/2020	\$ 19.53	La Crosse, City of		
32246	55000	10000	10600	00238133	3/13/2020	\$ 4.34	La Crosse, City of		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32246	55000	10000	10600	00253306	6/26/2020	\$ 55.53	La Crosse, City of	
32246	55000	10000	10600	00255953	7/15/2020	\$ 6.51	La Crosse, City of	
32246	55000	10000	10600	00260316	9/2/2020	\$ 13.02	La Crosse, City of	
32246	55000	10000	10600	00264736	10/19/2020	\$ 2.17	La Crosse, City of	
32246	55000	10000	10600	00270667	12/11/2020	\$ 2.17	La Crosse, City of	
32246							Public Defender Board -- Transcript, Discovery and Records Provided to the Public Defender Board Total	\$ 105.29
32246							Shared Revenue and Tax Relief -- Expenditure Restraint Program	
32246	83500	10000	10100	00068275	7/27/2020	\$ 1,288,234.52	La Crosse, City of	
32246							Shared Revenue and Tax Relief -- Expenditure Restraint Program Total	\$ 1,288,234.52
32246							Shared Revenue and Tax Relief -- County And Municipal Aid	
32246	83500	10000	10500	00068275	7/27/2020	\$ 1,354,951.10	La Crosse, City of	
32246	83500	10000	10500	00072242	11/16/2020	\$ 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	00065410	7/27/2020	\$ 227,332.84	La Crosse, City of	
32246	83500	10000	10900	00067070	7/27/2020	\$ 1,603,714.47	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	00068275	7/27/2020	\$ 99,118.75	La Crosse, City of	
32246	83500	10000	11000	00072242	11/16/2020	\$ 574,501.23	La Crosse, City of	
32246							Shared Revenue and Tax Relief -- Utility Aid Total	\$ 673,619.98
32246							Shared Revenue and Tax Relief -- Personal Property Aid	
32246	83500	10000	11100	00060794	5/4/2020	\$ 325,799.70	La Crosse, City of	
32246	83500	10000	11100	00062509	5/4/2020	\$ 329,133.40	La Crosse, City of	
32246							Shared Revenue and Tax Relief -- Personal Property Aid Total	\$ 654,933.10
32246							Shared Revenue and Tax Relief -- State Aid; Video Service Provider Fee	
32246	83500	10000	11200	00064263	7/27/2020	\$ 49,826.86	La Crosse, City of	
32246							Shared Revenue and Tax Relief -- State Aid; Video Service Provider Fee Total	\$ 49,826.86
32246							Shared Revenue and Tax Relief -- School Lvy Tx/First Dollar Cr	
32246	83500	10000	30200	00063947	7/27/2020	\$ 1,177,956.54	La Crosse, City of	
32246	83500	10000	30200	00067338	7/27/2020	\$ 7,177,037.82	La Crosse, City of	
32246							Shared Revenue and Tax Relief -- School Lvy Tx/First Dollar Cr Total	\$ 8,354,994.36
32246							Shared Revenue and Tax Relief -- Payments For Municipal Svcs	
32246	83500	10000	50100	00054767	2/3/2020	\$ 798,921.04	La Crosse, City of	
32246							Shared Revenue and Tax Relief -- Payments For Municipal Svcs Total	\$ 798,921.04

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32246		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32246	83500	52100	36300	00055378	3/23/2020	\$ 49,741.46	La Crosse, City of	
32246	83500	52100	36300	00055670	3/23/2020	\$ 1,889,512.92	La Crosse, City of	
32246		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,939,254.38
<b>32246</b>	<b>Total</b>							\$ 31,572,670.02

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
32265							Dept of Safety & Prof Services - - Fire Dues Distribution	
32265	16500	10000	22500	00036358	7/17/2020	\$ 87,930.16	Onalaska, City of	
32265							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 87,930.16
32265							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
32265	37000	10000	50300	00385767	1/24/2020	\$ 2.40	Onalaska, City of	
32265	37000	10000	50300	00404597	4/21/2020	\$ 111.01	Onalaska, City of	
32265							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 113.41
32265							Dept of Natural Resources - - Gen Program Ops-State Funds	
32265	37000	21200	16100	00383281	1/17/2020	\$ 117.23	Onalaska, City of	
32265	37000	21200	16100	00401033	4/14/2020	\$ 143.75	Onalaska, City of	
32265	37000	21200	16100	00424202	7/13/2020	\$ 143.75	Onalaska, City of	
32265	37000	21200	16100	00440416	10/9/2020	\$ 143.75	Onalaska, City of	
32265							Dept of Natural Resources - - Gen Program Ops-State Funds Total	\$ 548.48
32265							Dept of Natural Resources - - Rec & Resource Aids, Fed	
32265	37000	21200	58300	00421226	7/7/2020	\$ 854.13	Onalaska, City of	
32265							Dept of Natural Resources - - Rec & Resource Aids, Fed Total	\$ 854.13
32265							Dept of Natural Resources - - Fin Asst For Responsible Units	
32265	37000	27400	67000	00413152	5/29/2020	\$ 35,722.92	Onalaska, City of	
32265							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 35,722.92
32265							Dept of Natural Resources - - Recycling Consolidation Grants	
32265	37000	27400	67300	00413152	5/29/2020	\$ 4,792.60	Onalaska, City of	
32265							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$ 4,792.60
32265							WI Dept of Transportation - - Conn Hwy Aids St Fds	
32265	39500	21100	16200	00477389	1/6/2020	\$ 12,042.99	Onalaska, City of	
32265	39500	21100	16200	00507244	4/6/2020	\$ 12,042.99	Onalaska, City of	
32265	39500	21100	16200	00544236	7/6/2020	\$ 12,042.99	Onalaska, City of	
32265	39500	21100	16200	00587062	10/5/2020	\$ 12,043.02	Onalaska, City of	
32265							WI Dept of Transportation - - Conn Hwy Aids St Fds Total	\$ 48,171.99
32265							WI Dept of Transportation - - Tb, Trns Oper Aid Sf	
32265	39500	21100	17600	00525188	5/12/2020	\$ 50,626.00	Onalaska, City of	
32265	39500	21100	17600	00574190	8/27/2020	\$ 151,878.00	Onalaska, City of	
32265							WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total	\$ 202,504.00
32265							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
32265	39500	21100	19100	00476305	1/6/2020	\$ 215,331.87	Onalaska, City of	
32265	39500	21100	19100	00506160	4/6/2020	\$ 215,331.87	Onalaska, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32265	39500	21100	19100	00543152	7/6/2020	\$ 215,331.87	Onalaska, City of	
32265	39500	21100	19100	00585978	10/5/2020	\$ 215,331.87	Onalaska, City of	
32265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 861,327.48
32265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
32265	39500	21100	27800	00489017	2/5/2020	\$ 54,939.88	Onalaska, City of	
32265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 54,939.88
32265			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
32265	39500	21100	46100	00480378	1/10/2020	\$ 688.39	Onalaska, City of	
32265	39500	21100	46100	00488048	2/3/2020	\$ 709.04	Onalaska, City of	
32265	39500	21100	46100	00511791	4/6/2020	\$ 231.33	Onalaska, City of	
32265	39500	21100	46100	00551635	7/14/2020	\$ 813.87	Onalaska, City of	
32265	39500	21100	46100	00595177	10/6/2020	\$ 779.22	Onalaska, City of	
32265			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 3,221.85
32265			Department of Justice - - Law Enforcement Train, Local					
32265	45500	10000	23100	00091813	12/8/2020	\$ 4,000.00	Onalaska, City of	
32265			Department of Justice - - Law Enforcement Train, Local Total					\$ 4,000.00
32265			Department of Justice - - Federal Aid, Local Assistance					
32265	45500	10000	25100	00089504	10/26/2020	\$ 244.75	Onalaska, City of	
32265			Department of Justice - - Federal Aid, Local Assistance Total					\$ 244.75
32265			Department of Military Affairs - - Disaster Recovery Aid					
32265	46500	10000	30500	00082581	9/9/2020	\$ 21,710.51	Onalaska, City of	
32265			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 21,710.51
32265			Department of Military Affairs - - Federal Aid, Local Assistance					
32265	46500	10000	34200	00082581	9/9/2020	\$ 44,426.16	Onalaska, City of	
32265			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 44,426.16
32265			Department of Administration - - Federal Aid					
32265	50500	10000	14200	00126660	8/11/2020	\$ 6,466.13	Onalaska, City of	
32265	50500	10000	14200	00129953	10/1/2020	\$ 89,803.95	Onalaska, City of	
32265	50500	10000	14200	00134645	12/9/2020	\$ 212,427.92	Onalaska, City of	
32265	50500	10000	14200	00136333	12/16/2020	\$ 26,558.16	Onalaska, City of	
32265			Department of Administration - - Federal Aid Total					\$ 335,256.16
32265			Elections Commission - - General Program Ops, GPR					
32265	51000	10000	10100	00005050	12/23/2020	\$ 1,453.15	Onalaska, City of	
32265			Elections Commission - - General Program Ops, GPR Total					\$ 1,453.15
32265			Elections Commission - - 2018 Hava Election Security					

