

**2021 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	00067041	2/25/2021	\$ 49,834.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 49,834.00
32000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
32000	11500	24100	78300	00066626	2/12/2021	\$ 30.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$ 30.00
32000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
32000	11500	27400	76300	00067041	2/25/2021	\$ 105,552.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 105,552.00
32000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
32000	11500	27400	76400	00066554	2/5/2021	\$ 560.00	La Crosse County	
32000	11500	27400	76400	00066555	2/5/2021	\$ 190.00	La Crosse County	
32000	11500	27400	76400	00066556	2/5/2021	\$ 287.50	La Crosse County	
32000	11500	27400	76400	00066557	2/5/2021	\$ 112.50	La Crosse County	
32000	11500	27400	76400	00066558	2/5/2021	\$ 402.50	La Crosse County	
32000	11500	27400	76400	00066559	2/5/2021	\$ 2,977.50	La Crosse County	
32000	11500	27400	76400	00066560	2/5/2021	\$ 1,632.50	La Crosse County	
32000	11500	27400	76400	00066561	2/5/2021	\$ 1,467.50	La Crosse County	
32000	11500	27400	76400	00066562	2/5/2021	\$ 255.00	La Crosse County	
32000	11500	27400	76400	00066563	2/5/2021	\$ 1,145.00	La Crosse County	
32000	11500	27400	76400	00066564	2/5/2021	\$ 450.00	La Crosse County	
32000	11500	27400	76400	00066565	2/5/2021	\$ 710.00	La Crosse County	
32000	11500	27400	76400	00066566	2/5/2021	\$ 667.50	La Crosse County	
32000	11500	27400	76400	00066567	2/5/2021	\$ 305.00	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 11,162.50
32000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
32000	11500	27400	77800	00067611	4/9/2021	\$ 57,670.00	La Crosse County	
32000	11500	27400	77800	00070108	6/17/2021	\$ 8,749.80	La Crosse County	
32000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 66,419.80
32000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
32000	11500	36300	WE100	00066107	1/27/2021	\$ 7,000.00	La Crosse County	
32000	11500	36300	WE100	00066108	1/27/2021	\$ 12,110.00	La Crosse County	
32000	11500	36300	WE100	00066109	1/27/2021	\$ 4,932.85	La Crosse County	
32000	11500	36300	WE100	00066110	1/27/2021	\$ 13,400.00	La Crosse County	

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32000	11500	36300	WE100	00066111	1/27/2021	\$ 6,590.00	La Crosse County		
32000	11500	36300	WE100	00066112	1/27/2021	\$ 2,067.50	La Crosse County		
32000	11500	36300	WE100	00066113	1/27/2021	\$ 2,695.60	La Crosse County		
32000	11500	36300	WE100	00066893	2/18/2021	\$ 2,500.00	La Crosse County		
32000	11500	36300	WE100	00066894	2/18/2021	\$ 3,140.00	La Crosse County		
32000	11500	36300	WE100	00066895	2/18/2021	\$ 3,454.05	La Crosse County		
32000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 57,890.00
32000		Dept of Safety & Prof Services - - Powts Replacement Rehab							
32000	16500	10000	23600	00038610	1/5/2021	\$ 5,992.00	La Crosse County		
32000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total							\$ 5,992.00
32000		University of Wisconsin System - - La Crosse Science Lab Bldg							
32000	28500	36300	S0660	DFD20302	12/7/2021	\$ 73,762.21	La Crosse County		
32000		University of Wisconsin System - - La Crosse Science Lab Bldg Total							\$ 73,762.21
32000		Dept of Natural Resources - - Gen Program Ops-State Funds							
32000	37000	21200	16100	00497714	7/21/2021	\$ 41.06	La Crosse County		
32000		Dept of Natural Resources - - Gen Program Ops-State Funds Total							\$ 41.06
32000		Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund							
32000	37000	21200	16900	00509772	9/23/2021	\$ 26.07	La Crosse County		
32000		Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total							\$ 26.07
32000		Dept of Natural Resources - - GPO -Federal Funds							
32000	37000	21200	38100	00466845	3/12/2021	\$ 5,916.30	La Crosse County		
32000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 5,916.30
32000		Dept of Natural Resources - - Venison Processing							
32000	37000	21200	54900	00470176	4/16/2021	\$ 2,170.00	La Crosse County		
32000		Dept of Natural Resources - - Venison Processing Total							\$ 2,170.00
32000		Dept of Natural Resources - - Enf A - Boating Enforcement							
32000	37000	21200	55000	00466845	3/12/2021	\$ 12,187.88	La Crosse County		
32000		Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$ 12,187.88
32000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
32000	37000	21200	55300	00470176	4/16/2021	\$ 12,086.03	La Crosse County		
32000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 12,086.03
32000		Dept of Natural Resources - - Resaids - County Cons Aids							
32000	37000	21200	56300	00515353	10/21/2021	\$ 5,000.00	La Crosse County		
32000		Dept of Natural Resources - - Resaids - County Cons Aids Total							\$ 5,000.00

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids					
32000	37000	21200	56900	00466488	3/10/2021	\$ 9,627.50	La Crosse County	
32000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total					\$ 9,627.50
32000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
32000	37000	21200	57400	00526453	12/30/2021	\$ 37,102.10	La Crosse County	
32000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 37,102.10
32000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
32000	37000	21200	57500	00511925	9/30/2021	\$ 21,390.00	La Crosse County	
32000	37000	21200	57500	00514455	10/13/2021	\$ 21,390.00	La Crosse County	
32000	37000	21200	57500	00514885	10/18/2021	\$ 6,400.79	La Crosse County	
32000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 49,180.79
32000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed					
32000	37000	21200	58400	00510758	9/28/2021	\$ 25,656.00	La Crosse County	
32000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total					\$ 25,656.00
32000			Dept of Natural Resources -- Land Acquisition					
32000	37000	36300	TA100	00475052	4/22/2021	\$ 4.00	La Crosse County	
32000			Dept of Natural Resources -- Land Acquisition Total					\$ 4.00
32000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
32000	37000	57300	48200	00461287	2/4/2021	\$ 4,116.00	La Crosse County	
32000	37000	57300	48200	00468718	3/31/2021	\$ 3,732.75	La Crosse County	
32000	37000	57300	48200	00491967	7/16/2021	\$ 3,732.75	La Crosse County	
32000	37000	57300	48200	00515554	11/12/2021	\$ 3,732.75	La Crosse County	
32000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total					\$ 15,314.25
32000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
32000	39500	21100	16800	00661753	3/5/2021	\$ 294,374.00	La Crosse County	
32000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 294,374.00
32000			WI Dept of Transportation -- Trnst/Trns-Rel Aid F					
32000	39500	21100	18200	00637875	1/11/2021	\$ 87,238.23	La Crosse County	
32000	39500	21100	18200	00683739	4/23/2021	\$ 98,459.62	La Crosse County	
32000	39500	21100	18200	00747082	9/16/2021	\$ 111,303.83	La Crosse County	
32000	39500	21100	18200	00782731	12/13/2021	\$ 112,648.92	La Crosse County	
32000			WI Dept of Transportation -- Trnst/Trns-Rel Aid F Total					\$ 409,650.60
32000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
32000	39500	21100	18500	00732155	8/11/2021	\$ 2,790.41	La Crosse County	

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32000	39500	21100	18500	00781045	12/7/2021	\$ 1,359.10	La Crosse County	
32000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,149.51
32000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
32000	39500	21100	19000	00631631	1/4/2021	\$ 432,467.63	La Crosse County	
32000	39500	21100	19000	00710726	7/6/2021	\$ 864,935.26	La Crosse County	
32000	39500	21100	19000	00751285	10/4/2021	\$ 432,467.65	La Crosse County	
32000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 1,729,870.54
32000			WI Dept of Transportation - - Trnsprt Alternats Lf					
32000	39500	21100	22600	00653533	2/17/2021	\$ 1,577.99	La Crosse County	
32000	39500	21100	22600	00659051	3/1/2021	\$ 420.65	La Crosse County	
32000	39500	21100	22600	00659117	2/26/2021	\$ (0.01)	La Crosse County	
32000	39500	21100	22600	00681738	4/21/2021	\$ 18,122.35	La Crosse County	
32000	39500	21100	22600	00686284	4/29/2021	\$ 3,370.81	La Crosse County	
32000	39500	21100	22600	00686356	4/29/2021	\$ (0.01)	La Crosse County	
32000	39500	21100	22600	00791947	12/29/2021	\$ (0.01)	La Crosse County	
32000			WI Dept of Transportation - - Trnsprt Alternats Lf Total					\$ 23,491.77
32000			WI Dept of Transportation - - Trnsprt Alternats Ff					
32000	39500	21100	22700	00659055	2/26/2021	\$ 809.88	La Crosse County	
32000	39500	21100	22700	00659117	2/26/2021	\$ 112.31	La Crosse County	
32000	39500	21100	22700	00659130	2/26/2021	\$ 36.57	La Crosse County	
32000	39500	21100	22700	00659696	3/1/2021	\$ 32.34	La Crosse County	
32000	39500	21100	22700	00681739	4/20/2021	\$ 4,673.05	La Crosse County	
32000	39500	21100	22700	00686356	4/29/2021	\$ 8,584.74	La Crosse County	
32000	39500	21100	22700	00791947	12/29/2021	\$ 1,402.11	La Crosse County	
32000			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$ 15,651.00
32000			WI Dept of Transportation - - Loc Trns FacI Implfd					
32000	39500	21100	27600	00648693	2/4/2021	\$ 314,997.00	La Crosse County	
32000	39500	21100	27600	00706754	6/15/2021	\$ 902.34	La Crosse County	
32000	39500	21100	27600	00720279	7/13/2021	\$ 902.34	La Crosse County	
32000			WI Dept of Transportation - - Loc Trns FacI Implfd Total					\$ 316,801.68
32000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
32000	39500	21100	27800	00777329	12/1/2021	\$ 3,871.19	La Crosse County	
32000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 3,871.19
32000			WI Dept of Transportation - - Routine Maint Sf					

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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	00634783	1/4/2021	\$ 23,465.05	La Crosse County	
32000	39500	21100	36800	00638486	1/12/2021	\$ 137,199.56	La Crosse County	
32000	39500	21100	36800	00641490	1/20/2021	\$ 145,187.61	La Crosse County	
32000	39500	21100	36800	00641491	1/20/2021	\$ 11,394.26	La Crosse County	
32000	39500	21100	36800	00641492	1/20/2021	\$ 4,182.02	La Crosse County	
32000	39500	21100	36800	00641493	1/20/2021	\$ 2,570.77	La Crosse County	
32000	39500	21100	36800	00646290	1/28/2021	\$ 682.98	La Crosse County	
32000	39500	21100	36800	00647564	2/2/2021	\$ 43,437.00	La Crosse County	
32000	39500	21100	36800	00654732	2/17/2021	\$ 27,024.79	La Crosse County	
32000	39500	21100	36800	00660812	3/2/2021	\$ 235,106.59	La Crosse County	
32000	39500	21100	36800	00660813	3/2/2021	\$ 208,442.20	La Crosse County	
32000	39500	21100	36800	00664656	3/12/2021	\$ 4,671.55	La Crosse County	
32000	39500	21100	36800	00666746	3/19/2021	\$ 183.31	La Crosse County	
32000	39500	21100	36800	00674544	4/5/2021	\$ 310,877.81	La Crosse County	
32000	39500	21100	36800	00674988	4/5/2021	\$ 18,856.44	La Crosse County	
32000	39500	21100	36800	00675522	4/6/2021	\$ 222.07	La Crosse County	
32000	39500	21100	36800	00685133	4/27/2021	\$ 54,189.66	La Crosse County	
32000	39500	21100	36800	00686419	4/30/2021	\$ 181,849.70	La Crosse County	
32000	39500	21100	36800	00695719	5/20/2021	\$ 25.40	La Crosse County	
32000	39500	21100	36800	00698199	5/24/2021	\$ 146,503.98	La Crosse County	
32000	39500	21100	36800	00699912	5/28/2021	\$ 10,764.07	La Crosse County	
32000	39500	21100	36800	00707926	6/21/2021	\$ 3,229.93	La Crosse County	
32000	39500	21100	36800	00719012	7/12/2021	\$ 61,999.99	La Crosse County	
32000	39500	21100	36800	00719017	7/12/2021	\$ 136,587.66	La Crosse County	
32000	39500	21100	36800	00720279	7/13/2021	\$ 8,494.69	La Crosse County	
32000	39500	21100	36800	00722006	7/19/2021	\$ 5,975.79	La Crosse County	
32000	39500	21100	36800	00726312	7/28/2021	\$ 174,896.10	La Crosse County	
32000	39500	21100	36800	00732975	8/12/2021	\$ 1,071.48	La Crosse County	
32000	39500	21100	36800	00735270	8/16/2021	\$ 9,074.59	La Crosse County	
32000	39500	21100	36800	00738476	8/24/2021	\$ 19,881.93	La Crosse County	
32000	39500	21100	36800	00738485	8/24/2021	\$ 96,658.62	La Crosse County	
32000	39500	21100	36800	00744681	9/9/2021	\$ 26,319.25	La Crosse County	
32000	39500	21100	36800	00746615	9/15/2021	\$ 847.03	La Crosse County	
32000	39500	21100	36800	00747657	9/20/2021	\$ 3,473.38	La Crosse County	

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32000	39500	21100	36800	00750522	9/27/2021	\$ 10,805.74	La Crosse County		
32000	39500	21100	36800	00758922	10/7/2021	\$ 1,060.79	La Crosse County		
32000	39500	21100	36800	00761508	10/13/2021	\$ 157,189.20	La Crosse County		
32000	39500	21100	36800	00766643	10/27/2021	\$ 19,620.22	La Crosse County		
32000	39500	21100	36800	00766648	10/27/2021	\$ 2,015.04	La Crosse County		
32000	39500	21100	36800	00767498	10/28/2021	\$ 12,591.88	La Crosse County		
32000	39500	21100	36800	00772441	11/12/2021	\$ 271.93	La Crosse County		
32000	39500	21100	36800	00772851	11/12/2021	\$ 154,043.35	La Crosse County		
32000	39500	21100	36800	00780286	12/3/2021	\$ 2,500.88	La Crosse County		
32000	39500	21100	36800	00782428	12/10/2021	\$ 83,750.25	La Crosse County		
32000	39500	21100	36800	00782431	12/10/2021	\$ 195,316.10	La Crosse County		
32000	39500	21100	36800	00783397	12/14/2021	\$ 368.91	La Crosse County		
32000	39500	21100	36800	00786411	12/22/2021	\$ 104,222.66	La Crosse County		
32000	39500	21100	36800	00791429	12/27/2021	\$ 10,155.20	La Crosse County		
32000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 2,869,259.41
32000			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
32000	39500	21100	46100	00629122	1/13/2021	\$ 3,114.28	La Crosse County		
32000	39500	21100	46100	00647937	2/4/2021	\$ 4,397.57	La Crosse County		
32000	39500	21100	46100	00689174	5/6/2021	\$ 227.01	La Crosse County		
32000	39500	21100	46100	00737396	8/23/2021	\$ 1,977.30	La Crosse County		
32000	39500	21100	46100	00771688	11/9/2021	\$ 4,154.59	La Crosse County		
32000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 13,870.75
32000			WI Dept of Transportation - - Dept Mgt & Opr Loc Fd						
32000	39500	21100	47100	00771688	11/9/2021	\$ (0.01)	La Crosse County		
32000			WI Dept of Transportation - - Dept Mgt & Opr Loc Fd Total						\$ (0.01)
32000			WI Dept of Transportation - - Dept Mgt & Opr Fed Fd						
32000	39500	21100	48100	00629122	1/13/2021	\$ 52,623.82	La Crosse County		
32000	39500	21100	48100	00647937	2/4/2021	\$ 76,155.13	La Crosse County		
32000	39500	21100	48100	00689174	5/6/2021	\$ 4,000.00	La Crosse County		
32000	39500	21100	48100	00737396	8/23/2021	\$ 34,840.00	La Crosse County		
32000	39500	21100	48100	00771688	11/9/2021	\$ 73,203.89	La Crosse County		
32000			WI Dept of Transportation - - Dept Mgt & Opr Fed Fd Total						\$ 240,822.84
32000			Department of Corrections - - Services For Community Correct						
32000	41000	10000	10200	00406635	1/26/2021	\$ 15,657.28	La Crosse County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	41000	10000	10200	00411767	2/23/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00417065	3/25/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00422469	4/26/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00428046	5/25/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00438688	7/13/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00440492	7/26/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00445778	8/25/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00451892	9/27/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00457487	10/25/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00463402	11/26/2021	\$ 15,657.28	La Crosse County		
32000	41000	10000	10200	00469403	12/27/2021	\$ 15,657.28	La Crosse County		
32000		Department of Corrections - - Services For Community Correct Total							\$ 187,887.36
32000		Department of Corrections - - Purchased Services For Offende							
32000	41000	10000	11100	00402596	1/5/2021	\$ 2,507.40	La Crosse County		
32000	41000	10000	11100	00415215	3/12/2021	\$ 6,379.08	La Crosse County		
32000	41000	10000	11100	00424010	4/29/2021	\$ 5,074.50	La Crosse County		
32000	41000	10000	11100	00425832	5/11/2021	\$ 4,453.32	La Crosse County		
32000	41000	10000	11100	00425835	5/11/2021	\$ 3,731.16	La Crosse County		
32000	41000	10000	11100	00427997	5/21/2021	\$ 3,610.80	La Crosse County		
32000	41000	10000	11100	00436370	7/2/2021	\$ 5,656.92	La Crosse County		
32000	41000	10000	11100	00437940	7/13/2021	\$ 2,467.38	La Crosse County		
32000	41000	10000	11100	00448876	9/8/2021	\$ 3,430.26	La Crosse County		
32000	41000	10000	11100	00458937	10/26/2021	\$ 5,416.20	La Crosse County		
32000	41000	10000	11100	00460167	11/3/2021	\$ 5,175.48	La Crosse County		
32000	41000	10000	11100	00462785	11/16/2021	\$ 7,763.22	La Crosse County		
32000	41000	10000	11100	00469116	12/20/2021	\$ 7,281.78	La Crosse County		
32000		Department of Corrections - - Purchased Services For Offende Total							\$ 62,947.50
32000		Department of Corrections - - Corrections Contracts And Agre							
32000	41000	10000	11400	00402174	1/4/2021	\$ 9,520.10	La Crosse County		
32000	41000	10000	11400	00402178	1/4/2021	\$ 11,166.82	La Crosse County		
32000	41000	10000	11400	00402181	1/28/2021	\$ 8,439.44	La Crosse County		
32000	41000	10000	11400	00405519	1/21/2021	\$ 3,653.66	La Crosse County		
32000	41000	10000	11400	00410550	2/18/2021	\$ 8,079.22	La Crosse County		
32000	41000	10000	11400	00412299	2/26/2021	\$ 4,888.70	La Crosse County		

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	41000	10000	11400	00412303	2/26/2021	\$ 5,917.90	La Crosse County		
32000	41000	10000	11400	00415808	3/15/2021	\$ 11,835.80	La Crosse County		
32000	41000	10000	11400	00416172	3/17/2021	\$ 8,954.04	La Crosse County		
32000	41000	10000	11400	00422622	4/26/2021	\$ 12,041.64	La Crosse County		
32000	41000	10000	11400	00424408	5/4/2021	\$ 15,592.38	La Crosse County		
32000	41000	10000	11400	00427310	5/19/2021	\$ 15,129.24	La Crosse County		
32000	41000	10000	11400	00428226	5/21/2021	\$ 20,532.54	La Crosse County		
32000	41000	10000	11400	00431799	6/10/2021	\$ 18,834.36	La Crosse County		
32000	41000	10000	11400	00432912	6/17/2021	\$ 18,679.98	La Crosse County		
32000	41000	10000	11400	00433186	6/18/2021	\$ 1,286.50	La Crosse County		
32000	41000	10000	11400	00435339	6/29/2021	\$ 22,951.16	La Crosse County		
32000	41000	10000	11400	00437545	7/9/2021	\$ 20,532.54	La Crosse County		
32000	41000	10000	11400	00438632	7/15/2021	\$ 17,033.26	La Crosse County		
32000	41000	10000	11400	00446492	8/26/2021	\$ 18,731.44	La Crosse County		
32000	41000	10000	11400	00448229	9/2/2021	\$ 25,369.78	La Crosse County		
32000	41000	10000	11400	00451796	9/22/2021	\$ 13,688.36	La Crosse County		
32000	41000	10000	11400	00456256	10/14/2021	\$ 17,959.54	La Crosse County		
32000	41000	10000	11400	00460169	11/3/2021	\$ 13,079.84	La Crosse County		
32000	41000	10000	11400	00462142	11/15/2021	\$ 4,116.80	La Crosse County		
32000	41000	10000	11400	00462601	11/16/2021	\$ 7,976.30	La Crosse County		
32000	41000	10000	11400	00468351	12/17/2021	\$ 7,307.32	La Crosse County		
32000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 343,298.66
32000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
32000	41000	10000	11600	00459681	10/29/2021	\$ 17,640.00	La Crosse County		
32000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 17,640.00
32000			Department of Health Services - - State/Federal Aids						
32000	43500	10000	00000	92106	1/4/2021	\$ 596,425.00	La Crosse County		
32000	43500	10000	00000	92107	2/1/2021	\$ 867,284.00	La Crosse County		
32000	43500	10000	00000	92108	3/1/2021	\$ 1,004,127.00	La Crosse County		
32000	43500	10000	00000	92109	4/1/2021	\$ 1,045,585.00	La Crosse County		
32000	43500	10000	00000	92110	5/3/2021	\$ 1,009,958.00	La Crosse County		
32000	43500	10000	00000	92111	6/1/2021	\$ 1,603,440.00	La Crosse County		
32000	43500	10000	00000	92112	6/16/2021	\$ 357,442.00	La Crosse County		
32000	43500	10000	00000	92200	7/1/2021	\$ 925,873.00	La Crosse County		



**2021 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	43500	10000	00000	92201	8/2/2021	\$ 1,831,646.00	La Crosse County	
32000	43500	10000	00000	92202	9/1/2021	\$ 1,479,373.00	La Crosse County	
32000	43500	10000	00000	92204	10/1/2021	\$ 1,001,373.00	La Crosse County	
32000	43500	10000	00000	92206	11/1/2021	\$ 945,132.00	La Crosse County	
32000	43500	10000	00000	92207	12/1/2021	\$ 1,053,161.00	La Crosse County	
32000		Department of Health Services - - State/Federal Aids Total						\$ 13,720,819.00
32000		Department of Health Services - - Public Health Dispensaries And						
32000	43500	10000	10700	00418542	4/22/2021	\$ 54.81	La Crosse County	
32000		Department of Health Services - - Public Health Dispensaries And Total						\$ 54.81
32000		Department of Health Services - - Federal Wic Operations						
32000	43500	10000	14800	00416972	4/9/2021	\$ 69.30	La Crosse County	
32000	43500	10000	14800	00423152	5/14/2021	\$ 53.10	La Crosse County	
32000	43500	10000	14800	00429766	6/11/2021	\$ 18.00	La Crosse County	
32000	43500	10000	14800	00441611	8/13/2021	\$ 61.20	La Crosse County	
32000	43500	10000	14800	00441613	7/30/2021	\$ 63.40	La Crosse County	
32000	43500	10000	14800	00452025	10/1/2021	\$ 9.90	La Crosse County	
32000	43500	10000	14800	00461386	11/10/2021	\$ 39.60	La Crosse County	
32000	43500	10000	14800	00462602	11/15/2021	\$ 563.10	La Crosse County	
32000	43500	10000	14800	00464233	12/10/2021	\$ 95.40	La Crosse County	
32000		Department of Health Services - - Federal Wic Operations Total						\$ 973.00
32000		Department of Health Services - - Federal Project Aids						
32000	43500	10000	15000	00412097	2/25/2021	\$ 36,905.72	La Crosse County	
32000	43500	10000	15000	00435367	6/30/2021	\$ 11,364.99	La Crosse County	
32000	43500	10000	15000	00435384	6/30/2021	\$ 37,001.18	La Crosse County	
32000	43500	10000	15000	00442418	8/4/2021	\$ 4,500.00	La Crosse County	
32000	43500	10000	15000	00444356	8/13/2021	\$ 58,750.80	La Crosse County	
32000		Department of Health Services - - Federal Project Aids Total						\$ 148,522.69
32000		Department of Health Services - - General Program Operations						
32000	43500	10000	40100	00404944	1/20/2021	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00414164	3/9/2021	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00426302	5/11/2021	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00437386	7/7/2021	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00441659	8/2/2021	\$ 1.50	La Crosse County	
32000	43500	10000	40100	00453661	10/5/2021	\$ 1.50	La Crosse County	

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Department of Health Services - - General Program Operations Total				\$	9.00
32000			Department of Health Services - - Medical Assistance State Admin					
32000	43500	10000	44000	00404944	1/20/2021	\$ 1.50	La Crosse County	
32000	43500	10000	44000	00414164	3/9/2021	\$ 1.50	La Crosse County	
32000	43500	10000	44000	00426302	5/11/2021	\$ 1.50	La Crosse County	
32000	43500	10000	44000	00437386	7/7/2021	\$ 1.50	La Crosse County	
32000	43500	10000	44000	00441659	8/2/2021	\$ 1.50	La Crosse County	
32000	43500	10000	44000	00453661	10/5/2021	\$ 1.50	La Crosse County	
32000			Department of Health Services - - Medical Assistance State Admin Total				\$	9.00
32000			Department of Health Services - - Interagency And Intra-Agency A					
32000	43500	10000	46800	00402748	1/12/2021	\$ 164,889.53	La Crosse County	
32000	43500	10000	46800	00458959	10/28/2021	\$ 392,388.00	La Crosse County	
32000			Department of Health Services - - Interagency And Intra-Agency A Total				\$	557,277.53
32000			Department of Health Services - - Administrative And Support-Fis					
32000	43500	10000	82100	00413715	3/5/2021	\$ 5.00	La Crosse County	
32000	43500	10000	82100	00468242	12/16/2021	\$ 5.00	La Crosse County	
32000			Department of Health Services - - Administrative And Support-Fis Total				\$	10.00
32000			Dept of Children and Families - - Fees For Administrative Servic					
32000	43700	10000	23100	00080571	2/16/2021	\$ 210.00	La Crosse County	
32000	43700	10000	23100	00083427	4/20/2021	\$ 230.00	La Crosse County	
32000	43700	10000	23100	00087309	7/23/2021	\$ 120.00	La Crosse County	
32000	43700	10000	23100	00090926	11/2/2021	\$ 75.00	La Crosse County	
32000			Dept of Children and Families - - Fees For Administrative Servic Total				\$	635.00
32000			Dept of Children and Families - - General Aids					
32000	43700	10000	99000	00079005	1/5/2021	\$ 137,418.92	La Crosse County	
32000	43700	10000	99000	00079752	1/29/2021	\$ 226,545.18	La Crosse County	
32000	43700	10000	99000	00079943	2/1/2021	\$ 110.32	La Crosse County	
32000	43700	10000	99000	00080161	2/5/2021	\$ 112,341.80	La Crosse County	
32000	43700	10000	99000	00080269	2/5/2021	\$ 122.79	La Crosse County	
32000	43700	10000	99000	00081237	3/5/2021	\$ 334,122.60	La Crosse County	
32000	43700	10000	99000	00081316	3/5/2021	\$ 3,029.61	La Crosse County	
32000	43700	10000	99000	00081399	3/8/2021	\$ 9,880.00	La Crosse County	
32000	43700	10000	99000	00082020	3/23/2021	\$ 35,843.03	La Crosse County	
32000	43700	10000	99000	00082640	4/5/2021	\$ 25,107.12	La Crosse County	

**2021 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	43700	10000	99000	00082641	4/5/2021	\$ 745,175.35	La Crosse County	
32000	43700	10000	99000	00083892	4/30/2021	\$ 209,094.65	La Crosse County	
32000	43700	10000	99000	00084106	5/5/2021	\$ 282,863.23	La Crosse County	
32000	43700	10000	99000	00085440	6/1/2021	\$ 109,428.61	La Crosse County	
32000	43700	10000	99000	00085553	6/4/2021	\$ 133,997.45	La Crosse County	
32000	43700	10000	99000	00085620	6/7/2021	\$ 256,985.91	La Crosse County	
32000	43700	10000	99000	00086553	6/30/2021	\$ 4,111.00	La Crosse County	
32000	43700	10000	99000	00086681	7/7/2021	\$ 230,624.78	La Crosse County	
32000	43700	10000	99000	00087013	7/13/2021	\$ 32,571.00	La Crosse County	
32000	43700	10000	99000	00087101	7/19/2021	\$ 4,470.60	La Crosse County	
32000	43700	10000	99000	00087556	7/30/2021	\$ 195,525.17	La Crosse County	
32000	43700	10000	99000	00087690	7/30/2021	\$ 63,570.00	La Crosse County	
32000	43700	10000	99000	00087926	8/5/2021	\$ 180,823.94	La Crosse County	
32000	43700	10000	99000	00088035	8/9/2021	\$ 33,640.96	La Crosse County	
32000	43700	10000	99000	00088172	8/13/2021	\$ 58,504.93	La Crosse County	
32000	43700	10000	99000	00088930	9/7/2021	\$ 2,396,919.58	La Crosse County	
32000	43700	10000	99000	00089108	9/10/2021	\$ 66,980.52	La Crosse County	
32000	43700	10000	99000	00089857	10/1/2021	\$ 46,679.30	La Crosse County	
32000	43700	10000	99000	00089901	10/5/2021	\$ 210,874.44	La Crosse County	
32000	43700	10000	99000	00090750	10/29/2021	\$ 227,996.68	La Crosse County	
32000	43700	10000	99000	00091017	11/5/2021	\$ 215,043.01	La Crosse County	
32000	43700	10000	99000	00092112	12/3/2021	\$ 29,700.60	La Crosse County	
32000	43700	10000	99000	00092212	12/6/2021	\$ 158,498.67	La Crosse County	
32000	Dept of Children and Families - - General Aids Total							\$ 6,778,601.75
32000	Dept of Workforce Development - - Auxiliary Services							
32000	44500	10000	13000	00310358	1/4/2021	\$ 150.00	La Crosse County	
32000	44500	10000	13000	00313447	2/2/2021	\$ 80.00	La Crosse County	
32000	44500	10000	13000	00317077	3/2/2021	\$ 90.00	La Crosse County	
32000	44500	10000	13000	00320885	4/2/2021	\$ 135.00	La Crosse County	
32000	44500	10000	13000	00324430	5/4/2021	\$ 115.00	La Crosse County	
32000	44500	10000	13000	00327623	6/2/2021	\$ 100.00	La Crosse County	
32000	44500	10000	13000	00331407	7/2/2021	\$ 95.00	La Crosse County	
32000	44500	10000	13000	00335306	8/3/2021	\$ 100.00	La Crosse County	
32000	44500	10000	13000	00339099	9/2/2021	\$ 85.00	La Crosse County	

**2021 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	44500	10000	13000	00343087	10/4/2021	\$ 85.00	La Crosse County	
32000	44500	10000	13000	00347126	11/2/2021	\$ 120.00	La Crosse County	
32000	44500	10000	13000	00350772	12/2/2021	\$ 120.00	La Crosse County	
32000	Dept of Workforce Development - - Auxiliary Services Total							\$ 1,275.00
32000	Dept of Workforce Development - - Ui Admin Fed							
32000	44500	10000	15100	00343344	10/6/2021	\$ 100.00	La Crosse County	
32000	Dept of Workforce Development - - Ui Admin Fed Total							\$ 100.00
32000	Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
32000	44500	22700	17700	00315955	2/23/2021	\$ 55.00	La Crosse County	
32000	44500	22700	17700	00315956	2/23/2021	\$ 15.00	La Crosse County	
32000	44500	22700	17700	00336290	8/13/2021	\$ 5.00	La Crosse County	
32000	44500	22700	17700	00336291	8/13/2021	\$ 30.00	La Crosse County	
32000	44500	22700	17700	00336292	8/13/2021	\$ 35.00	La Crosse County	
32000	Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 140.00
32000	Department of Justice - - Drug Trafficking Resp Grants							
32000	45500	10000	20800	00094567	2/19/2021	\$ 4,237.50	La Crosse County	
32000	45500	10000	20800	00094869	2/19/2021	\$ 3,053.65	La Crosse County	
32000	45500	10000	20800	00097632	5/12/2021	\$ 7,519.05	La Crosse County	
32000	45500	10000	20800	00097845	5/13/2021	\$ 6,955.00	La Crosse County	
32000	45500	10000	20800	00101796	9/3/2021	\$ 8,533.70	La Crosse County	
32000	Department of Justice - - Drug Trafficking Resp Grants Total							\$ 30,298.90
32000	Department of Justice - - Officer training reimbursement							
32000	45500	10000	21400	00105402	11/18/2021	\$ 2,080.00	La Crosse County	
32000	45500	10000	21400	00105403	11/18/2021	\$ 14,560.00	La Crosse County	
32000	Department of Justice - - Officer training reimbursement Total							\$ 16,640.00
32000	Department of Justice - - Crime Laboratories, Dna							
32000	45500	10000	22100	00100343	7/14/2021	\$ 2,130.00	La Crosse County	
32000	Department of Justice - - Crime Laboratories, Dna Total							\$ 2,130.00
32000	Department of Justice - - Drug Crimes Enforcement, Local							
32000	45500	10000	22500	00094180	2/9/2021	\$ 16,035.00	La Crosse County	
32000	Department of Justice - - Drug Crimes Enforcement, Local Total							\$ 16,035.00
32000	Department of Justice - - Federal Aid, Local Assistance							
32000	45500	10000	25100	00094346	2/18/2021	\$ 2,137.52	La Crosse County	
32000	45500	10000	25100	00094566	2/19/2021	\$ 18,417.32	La Crosse County	

**2021 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	45500	10000	25100	00097844	5/13/2021	\$ 8,614.79	La Crosse County		
32000	45500	10000	25100	00098327	5/27/2021	\$ 13,567.10	La Crosse County		
32000	45500	10000	25100	00098328	5/26/2021	\$ 3,210.18	La Crosse County		
32000	45500	10000	25100	00101205	8/11/2021	\$ 2,500.00	La Crosse County		
32000	45500	10000	25100	00101236	8/24/2021	\$ 4,611.98	La Crosse County		
32000	45500	10000	25100	00101439	8/26/2021	\$ 14,630.94	La Crosse County		
32000	45500	10000	25100	00101556	8/27/2021	\$ 14,558.21	La Crosse County		
32000	45500	10000	25100	00104112	10/25/2021	\$ 75.82	La Crosse County		
32000	45500	10000	25100	00104440	11/3/2021	\$ 17,525.62	La Crosse County		
32000	45500	10000	25100	00104768	11/8/2021	\$ 1,440.92	La Crosse County		
32000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 101,290.40
32000		Department of Justice - - Alt Prosecution Alcohol Drugs							
32000	45500	10000	27100	00094580	2/18/2021	\$ 36,317.21	La Crosse County		
32000	45500	10000	27100	00097631	4/30/2021	\$ 35,607.82	La Crosse County		
32000	45500	10000	27100	00101048	8/10/2021	\$ 35,944.85	La Crosse County		
32000	45500	10000	27100	00103762	10/25/2021	\$ 37,938.65	La Crosse County		
32000		Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$ 145,808.53
32000		Department of Justice - - Crime Victim Witness Assist							
32000	45500	10000	53200	00095446	3/5/2021	\$ 33,213.40	La Crosse County		
32000	45500	10000	53200	00100540	7/15/2021	\$ 39,313.51	La Crosse County		
32000		Department of Justice - - Crime Victim Witness Assist Total							\$ 72,526.91
32000		Department of Military Affairs - - Disaster Recovery Aid							
32000	46500	10000	30500	00103248	11/26/2021	\$ 3,331.53	La Crosse County		
32000		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 3,331.53
32000		Department of Military Affairs - - Emergency Response Equipment							
32000	46500	10000	30800	00088058	1/19/2021	\$ 4,890.26	La Crosse County		
32000		Department of Military Affairs - - Emergency Response Equipment Total							\$ 4,890.26
32000		Department of Military Affairs - - Local Emer Planning Grants							
32000	46500	10000	33700	00090220	2/22/2021	\$ 30,630.99	La Crosse County		
32000		Department of Military Affairs - - Local Emer Planning Grants Total							\$ 30,630.99
32000		Department of Military Affairs - - Federal Aid, Local Assistance							
32000	46500	10000	34200	00090182	2/19/2021	\$ 69,067.21	La Crosse County		
32000	46500	10000	34200	00093579	5/10/2021	\$ 5,930.08	La Crosse County		
32000	46500	10000	34200	00097032	7/8/2021	\$ 5,107.34	La Crosse County		

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000	46500	10000	34200	00103248	11/26/2021	\$ 19,989.14	La Crosse County	
32000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 100,093.77
32000			Department of Military Affairs - - Federal Aid, Homeland Security					
32000	46500	10000	35000	00092780	4/19/2021	\$ 19,990.12	La Crosse County	
32000	46500	10000	35000	00095674	6/17/2021	\$ 10,208.58	La Crosse County	
32000	46500	10000	35000	00097262	7/13/2021	\$ 6,131.80	La Crosse County	
32000	46500	10000	35000	00097263	7/13/2021	\$ 33,799.77	La Crosse County	
32000	46500	10000	35000	00099580	9/1/2021	\$ 1,470.59	La Crosse County	
32000	46500	10000	35000	00100808	10/1/2021	\$ 1,600.00	La Crosse County	
32000	46500	10000	35000	00100942	10/6/2021	\$ 19,935.00	La Crosse County	
32000	46500	10000	35000	00102608	11/12/2021	\$ 10,717.50	La Crosse County	
32000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 103,853.36
32000			Department of Veterans Affairs - - County Grants					
32000	48500	58200	26700	00091436	3/12/2021	\$ 13,000.00	La Crosse County	
32000			Department of Veterans Affairs - - County Grants Total					\$ 13,000.00
32000			Department of Administration - - Federal Aid, Local Assistance					
32000	50500	10000	74300	00137157	1/4/2021	\$ 37,524.61	La Crosse County	
32000	50500	10000	74300	00138298	1/13/2021	\$ 42,073.07	La Crosse County	
32000	50500	10000	74300	00138388	1/20/2021	\$ 187,574.48	La Crosse County	
32000	50500	10000	74300	00138390	1/20/2021	\$ 60,590.00	La Crosse County	
32000	50500	10000	74300	00139638	1/26/2021	\$ 51,100.00	La Crosse County	
32000	50500	10000	74300	00139946	2/4/2021	\$ 78,191.69	La Crosse County	
32000	50500	10000	74300	00141271	3/4/2021	\$ 42,495.20	La Crosse County	
32000	50500	10000	74300	00141276	3/3/2021	\$ 25,489.42	La Crosse County	
32000	50500	10000	74300	00142051	3/18/2021	\$ 23,049.67	La Crosse County	
32000	50500	10000	74300	00142829	4/5/2021	\$ 39,050.55	La Crosse County	
32000	50500	10000	74300	00143220	4/5/2021	\$ 125,099.77	La Crosse County	
32000	50500	10000	74300	00143615	4/15/2021	\$ 9,888.51	La Crosse County	
32000	50500	10000	74300	00144232	4/28/2021	\$ 46,991.59	La Crosse County	
32000	50500	10000	74300	00146169	5/27/2021	\$ 45,628.21	La Crosse County	
32000	50500	10000	74300	00146577	6/11/2021	\$ 41,244.75	La Crosse County	
32000	50500	10000	74300	00146898	6/11/2021	\$ 33,554.75	La Crosse County	
32000	50500	10000	74300	00148016	7/2/2021	\$ 338,803.13	La Crosse County	
32000	50500	10000	74300	00148230	7/7/2021	\$ 44,413.52	La Crosse County	

**2021 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	74300	00150223	8/16/2021	\$ 55,640.15	La Crosse County	
32000	50500	10000	74300	00150688	8/30/2021	\$ 49,382.11	La Crosse County	
32000	50500	10000	74300	00151645	9/15/2021	\$ 20,396.09	La Crosse County	
32000	50500	10000	74300	00152676	10/6/2021	\$ 197,428.15	La Crosse County	
32000	50500	10000	74300	00152933	10/15/2021	\$ 80,003.07	La Crosse County	
32000	50500	10000	74300	00154641	11/16/2021	\$ 102,046.65	La Crosse County	
32000	50500	10000	74300	00155373	12/1/2021	\$ 70,116.51	La Crosse County	
32000	50500	10000	74300	00156989	12/29/2021	\$ 136,723.53	La Crosse County	
32000	Department of Administration - - Federal Aid, Local Assistance Total							\$ 1,984,499.18
32000	Department of Administration - - Low-Income Assistance Grants							
32000	50500	23500	37100	00138411	1/15/2021	\$ 13,271.26	La Crosse County	
32000	50500	23500	37100	00140956	2/17/2021	\$ 24,116.25	La Crosse County	
32000	50500	23500	37100	00141649	3/2/2021	\$ 11,565.02	La Crosse County	
32000	50500	23500	37100	00143180	3/30/2021	\$ 16,209.98	La Crosse County	
32000	50500	23500	37100	00145242	5/7/2021	\$ 14,227.40	La Crosse County	
32000	50500	23500	37100	00146475	6/1/2021	\$ 14,665.35	La Crosse County	
32000	50500	23500	37100	00147850	6/29/2021	\$ 15,067.58	La Crosse County	
32000	50500	23500	37100	00150587	8/17/2021	\$ 16,224.77	La Crosse County	
32000	50500	23500	37100	00151218	8/31/2021	\$ 12,430.30	La Crosse County	
32000	50500	23500	37100	00152533	9/29/2021	\$ 12,655.03	La Crosse County	
32000	50500	23500	37100	00153948	10/29/2021	\$ 69,970.07	La Crosse County	
32000	50500	23500	37100	00155365	11/30/2021	\$ 18,197.16	La Crosse County	
32000	50500	23500	37100	00157314	12/29/2021	\$ 14,708.56	La Crosse County	
32000	Department of Administration - - Low-Income Assistance Grants Total							\$ 253,308.73
32000	Department of Administration - - Land Information Program; Loca							
32000	50500	26900	17300	00138470	1/29/2021	\$ 1,000.00	La Crosse County	
32000	50500	26900	17300	00144731	4/27/2021	\$ 25,000.00	La Crosse County	
32000	50500	26900	17300	00152274	9/27/2021	\$ 25,000.00	La Crosse County	
32000	Department of Administration - - Land Information Program; Loca Total							\$ 51,000.00
32000	Commissioners of Public Lands - - Federal Aid -- Flood Control							
32000	50700	10000	13000	00003845	10/1/2021	\$ 10,714.83	La Crosse County	
32000	Commissioners of Public Lands - - Federal Aid -- Flood Control Total							\$ 10,714.83
32000	Public Defender Board - - Trial Representation							
32000	55000	10000	10300	00293630	6/9/2021	\$ 13.00	La Crosse County	

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32000			Public Defender Board - - Trial Representation Total					\$ 13.00
32000			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board					
32000	55000	10000	10600	00275588	1/26/2021	\$ 5,159.55	La Crosse County	
32000	55000	10000	10600	00275589	1/26/2021	\$ 3,889.68	La Crosse County	
32000	55000	10000	10600	00278897	2/22/2021	\$ 39.25	La Crosse County	
32000	55000	10000	10600	00278898	2/22/2021	\$ 4,817.66	La Crosse County	
32000	55000	10000	10600	00287718	4/30/2021	\$ 2,844.75	La Crosse County	
32000	55000	10000	10600	00287727	4/30/2021	\$ 1.75	La Crosse County	
32000	55000	10000	10600	00292281	5/28/2021	\$ 5,777.23	La Crosse County	
32000	55000	10000	10600	00292282	5/28/2021	\$ 5,389.57	La Crosse County	
32000	55000	10000	10600	00298179	6/30/2021	\$ 26.00	La Crosse County	
32000	55000	10000	10600	00299188	7/1/2021	\$ 4,740.51	La Crosse County	
32000	55000	10000	10600	00299523	7/1/2021	\$ 3,228.30	La Crosse County	
32000	55000	10000	10600	00302264	7/30/2021	\$ 4,654.14	La Crosse County	
32000	55000	10000	10600	00304537	8/30/2021	\$ 5,867.79	La Crosse County	
32000	55000	10000	10600	00305969	9/30/2021	\$ 35.00	La Crosse County	
32000	55000	10000	10600	00308267	10/20/2021	\$ 5,992.95	La Crosse County	
32000	55000	10000	10600	00310964	10/29/2021	\$ 3,806.82	La Crosse County	
32000	55000	10000	10600	00312607	12/1/2021	\$ 5,532.76	La Crosse County	
32000			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total					\$ 61,803.71
32000			Department of Revenue - - GPR Earned					
32000	56600	10000	100GE	00200224	4/27/2021	\$ 3.00	La Crosse County	
32000	56600	10000	100GE	00222095	12/14/2021	\$ 3.00	La Crosse County	
32000			Department of Revenue - - GPR Earned Total					\$ 6.00
32000			Department of Revenue - - Warrants and Satisfactions					
32000	56600	10000	10100	00189902	2/3/2021	\$ 1,255.00	La Crosse County	
32000	56600	10000	10100	00209749	7/30/2021	\$ 1,165.00	La Crosse County	
32000	56600	10000	10100	00216853	10/6/2021	\$ 60.00	La Crosse County	
32000	56600	10000	10100	00219815	11/26/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00219816	11/26/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00219817	11/26/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00219818	11/26/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00219819	11/26/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00219820	11/26/2021	\$ 100.00	La Crosse County	



**2021 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	56600	10000	10100	00219821	11/26/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00219822	11/26/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00219823	11/19/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00219824	11/26/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00219825	11/26/2021	\$ 100.00	La Crosse County	
32000	56600	10000	10100	00220631	12/15/2021	\$ 100.00	La Crosse County	
32000		Department of Revenue - - Warrants and Satisfactions Total						\$ 3,680.00
32000		Department of Revenue - - Misc Revenue Holding Clearing						
32000	56600	10000	99500	00188857	1/8/2021	\$ 605.44	La Crosse County	
32000	56600	10000	99500	00188858	1/8/2021	\$ 35,256.58	La Crosse County	
32000	56600	10000	99500	00189165	1/11/2021	\$ 1,016.00	La Crosse County	
32000	56600	10000	99500	00190054	1/25/2021	\$ 172.17	La Crosse County	
32000	56600	10000	99500	00190922	2/5/2021	\$ 279.90	La Crosse County	
32000	56600	10000	99500	00190923	2/5/2021	\$ 27,091.39	La Crosse County	
32000	56600	10000	99500	00192000	2/22/2021	\$ 873.75	La Crosse County	
32000	56600	10000	99500	00192656	3/1/2021	\$ 23,859.88	La Crosse County	
32000	56600	10000	99500	00192657	3/1/2021	\$ 951.51	La Crosse County	
32000	56600	10000	99500	00192658	3/1/2021	\$ 2,261.92	La Crosse County	
32000	56600	10000	99500	00192659	3/1/2021	\$ 49.57	La Crosse County	
32000	56600	10000	99500	00192660	3/1/2021	\$ 2,874.58	La Crosse County	
32000	56600	10000	99500	00192661	3/1/2021	\$ 2,940.92	La Crosse County	
32000	56600	10000	99500	00193523	3/5/2021	\$ 635.08	La Crosse County	
32000	56600	10000	99500	00193524	3/5/2021	\$ 93,709.16	La Crosse County	
32000	56600	10000	99500	00194110	3/8/2021	\$ 4,423.07	La Crosse County	
32000	56600	10000	99500	00194112	3/8/2021	\$ 373.68	La Crosse County	
32000	56600	10000	99500	00194113	3/8/2021	\$ 282.04	La Crosse County	
32000	56600	10000	99500	00194114	3/8/2021	\$ 370.50	La Crosse County	
32000	56600	10000	99500	00194961	3/15/2021	\$ 6,150.65	La Crosse County	
32000	56600	10000	99500	00194963	3/15/2021	\$ 491.00	La Crosse County	
32000	56600	10000	99500	00194964	3/15/2021	\$ 414.25	La Crosse County	
32000	56600	10000	99500	00194965	3/15/2021	\$ 762.00	La Crosse County	
32000	56600	10000	99500	00194966	3/15/2021	\$ 930.00	La Crosse County	
32000	56600	10000	99500	00195800	3/22/2021	\$ 2,692.36	La Crosse County	
32000	56600	10000	99500	00195801	3/22/2021	\$ 24.00	La Crosse County	

**2021 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	56600	10000	99500	00195802	3/22/2021	\$ 350.14	La Crosse County	
32000	56600	10000	99500	00195803	3/22/2021	\$ 862.49	La Crosse County	
32000	56600	10000	99500	00196483	3/29/2021	\$ 2,469.31	La Crosse County	
32000	56600	10000	99500	00196484	3/29/2021	\$ 177.50	La Crosse County	
32000	56600	10000	99500	00196485	3/29/2021	\$ 642.00	La Crosse County	
32000	56600	10000	99500	00196486	3/29/2021	\$ 553.22	La Crosse County	
32000	56600	10000	99500	00197217	4/5/2021	\$ 6,568.22	La Crosse County	
32000	56600	10000	99500	00197218	4/5/2021	\$ 727.90	La Crosse County	
32000	56600	10000	99500	00197219	4/5/2021	\$ 224.00	La Crosse County	
32000	56600	10000	99500	00197799	4/7/2021	\$ 2,144.42	La Crosse County	
32000	56600	10000	99500	00197800	4/7/2021	\$ 89,836.77	La Crosse County	
32000	56600	10000	99500	00198431	4/12/2021	\$ 3,285.80	La Crosse County	
32000	56600	10000	99500	00198432	4/12/2021	\$ 75.00	La Crosse County	
32000	56600	10000	99500	00198433	4/12/2021	\$ 999.55	La Crosse County	
32000	56600	10000	99500	00198434	4/12/2021	\$ 315.90	La Crosse County	
32000	56600	10000	99500	00199169	4/20/2021	\$ 3,021.81	La Crosse County	
32000	56600	10000	99500	00199170	4/20/2021	\$ 199.00	La Crosse County	
32000	56600	10000	99500	00199171	4/20/2021	\$ 98.11	La Crosse County	
32000	56600	10000	99500	00199172	4/20/2021	\$ 456.28	La Crosse County	
32000	56600	10000	99500	00199805	4/26/2021	\$ 2,891.02	La Crosse County	
32000	56600	10000	99500	00199806	4/26/2021	\$ 58.00	La Crosse County	
32000	56600	10000	99500	00199807	4/26/2021	\$ 662.00	La Crosse County	
32000	56600	10000	99500	00200416	5/3/2021	\$ 3,199.63	La Crosse County	
32000	56600	10000	99500	00200417	5/3/2021	\$ 121.96	La Crosse County	
32000	56600	10000	99500	00200418	5/3/2021	\$ 302.00	La Crosse County	
32000	56600	10000	99500	00201169	5/7/2021	\$ 1,312.26	La Crosse County	
32000	56600	10000	99500	00201170	5/7/2021	\$ 70,564.10	La Crosse County	
32000	56600	10000	99500	00201609	5/10/2021	\$ 677.24	La Crosse County	
32000	56600	10000	99500	00201610	5/10/2021	\$ 490.00	La Crosse County	
32000	56600	10000	99500	00201611	5/10/2021	\$ 60.00	La Crosse County	
32000	56600	10000	99500	00201612	5/10/2021	\$ 269.00	La Crosse County	
32000	56600	10000	99500	00202245	5/17/2021	\$ 435.20	La Crosse County	
32000	56600	10000	99500	00202246	5/17/2021	\$ 143.00	La Crosse County	
32000	56600	10000	99500	00202247	5/17/2021	\$ 478.00	La Crosse County	

**2021 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	56600	10000	99500	00202955	5/24/2021	\$ 4,530.21	La Crosse County	
32000	56600	10000	99500	00202956	5/24/2021	\$ 141.31	La Crosse County	
32000	56600	10000	99500	00202957	5/24/2021	\$ 336.00	La Crosse County	
32000	56600	10000	99500	00203668	6/1/2021	\$ 3,051.32	La Crosse County	
32000	56600	10000	99500	00203670	6/1/2021	\$ 120.00	La Crosse County	
32000	56600	10000	99500	00203671	6/1/2021	\$ 230.00	La Crosse County	
32000	56600	10000	99500	00203672	6/1/2021	\$ 97.00	La Crosse County	
32000	56600	10000	99500	00204394	6/7/2021	\$ 2,042.92	La Crosse County	
32000	56600	10000	99500	00204395	6/7/2021	\$ 62,761.75	La Crosse County	
32000	56600	10000	99500	00204759	6/7/2021	\$ 13.00	La Crosse County	
32000	56600	10000	99500	00204760	6/7/2021	\$ 22.13	La Crosse County	
32000	56600	10000	99500	00204761	6/7/2021	\$ 77.76	La Crosse County	
32000	56600	10000	99500	00205355	6/14/2021	\$ 700.98	La Crosse County	
32000	56600	10000	99500	00205356	6/14/2021	\$ 216.70	La Crosse County	
32000	56600	10000	99500	00205357	6/14/2021	\$ 192.24	La Crosse County	
32000	56600	10000	99500	00205358	6/14/2021	\$ 140.45	La Crosse County	
32000	56600	10000	99500	00205857	6/21/2021	\$ 1,765.53	La Crosse County	
32000	56600	10000	99500	00208077	6/28/2021	\$ 846.38	La Crosse County	
32000	56600	10000	99500	00208078	6/28/2021	\$ 126.00	La Crosse County	
32000	56600	10000	99500	00208518	7/6/2021	\$ 1,320.76	La Crosse County	
32000	56600	10000	99500	00208519	7/6/2021	\$ 79.06	La Crosse County	
32000	56600	10000	99500	00208520	7/6/2021	\$ 107.00	La Crosse County	
32000	56600	10000	99500	00208972	7/8/2021	\$ 702.90	La Crosse County	
32000	56600	10000	99500	00208973	7/8/2021	\$ 58,787.32	La Crosse County	
32000	56600	10000	99500	00209391	7/12/2021	\$ 2,004.88	La Crosse County	
32000	56600	10000	99500	00209392	7/12/2021	\$ 484.00	La Crosse County	
32000	56600	10000	99500	00210179	7/19/2021	\$ 2,371.65	La Crosse County	
32000	56600	10000	99500	00210180	7/19/2021	\$ 178.00	La Crosse County	
32000	56600	10000	99500	00210796	7/26/2021	\$ 3,899.68	La Crosse County	
32000	56600	10000	99500	00210797	7/26/2021	\$ 60.00	La Crosse County	
32000	56600	10000	99500	00210798	7/26/2021	\$ 289.20	La Crosse County	
32000	56600	10000	99500	00211722	8/6/2021	\$ 927.78	La Crosse County	
32000	56600	10000	99500	00211723	8/6/2021	\$ 38,109.74	La Crosse County	
32000	56600	10000	99500	00212126	8/9/2021	\$ 495.00	La Crosse County	

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32000	56600	10000	99500	00213128	8/23/2021	\$ 508.57	La Crosse County		
32000	56600	10000	99500	00213552	8/30/2021	\$ 151.47	La Crosse County		
32000	56600	10000	99500	00214001	9/7/2021	\$ 108.65	La Crosse County		
32000	56600	10000	99500	00214331	9/8/2021	\$ 1,647.22	La Crosse County		
32000	56600	10000	99500	00214332	9/8/2021	\$ 39,644.62	La Crosse County		
32000	56600	10000	99500	00214788	9/13/2021	\$ 29.56	La Crosse County		
32000	56600	10000	99500	00215322	9/20/2021	\$ 408.00	La Crosse County		
32000	56600	10000	99500	00215681	9/27/2021	\$ 255.00	La Crosse County		
32000	56600	10000	99500	00216584	10/7/2021	\$ 703.23	La Crosse County		
32000	56600	10000	99500	00216585	10/7/2021	\$ 43,428.51	La Crosse County		
32000	56600	10000	99500	00217050	10/12/2021	\$ 26.08	La Crosse County		
32000	56600	10000	99500	00217051	10/12/2021	\$ 1,106.10	La Crosse County		
32000	56600	10000	99500	00217493	10/18/2021	\$ 131.00	La Crosse County		
32000	56600	10000	99500	00217494	10/18/2021	\$ 28.55	La Crosse County		
32000	56600	10000	99500	00218104	10/25/2021	\$ 159.00	La Crosse County		
32000	56600	10000	99500	00218105	10/25/2021	\$ 42.15	La Crosse County		
32000	56600	10000	99500	00218608	11/1/2021	\$ 24.19	La Crosse County		
32000	56600	10000	99500	00219178	11/5/2021	\$ 1,092.47	La Crosse County		
32000	56600	10000	99500	00219179	11/5/2021	\$ 34,851.41	La Crosse County		
32000	56600	10000	99500	00219544	11/8/2021	\$ 1,123.00	La Crosse County		
32000	56600	10000	99500	00219991	11/16/2021	\$ 381.80	La Crosse County		
32000	56600	10000	99500	00221326	12/7/2021	\$ 2,569.91	La Crosse County		
32000	56600	10000	99500	00221327	12/7/2021	\$ 35,985.08	La Crosse County		
32000		Department of Revenue - - Misc Revenue Holding Clearing Total							\$ 755,796.45
32000		Circuit Courts - - Circuit Court Costs							
32000	62500	10000	10500	00002108	1/29/2021	\$ 201,332.00	La Crosse County		
32000	62500	10000	10500	00002241	7/26/2021	\$ 326,400.00	La Crosse County		
32000		Circuit Courts - - Circuit Court Costs Total							\$ 527,732.00
32000		Supreme Court - - General Program Operations							
32000	68000	10000	20100	00011772	1/29/2021	\$ 120.00	La Crosse County		
32000	68000	10000	20100	00013112	7/30/2021	\$ 120.00	La Crosse County		
32000	68000	10000	20100	00013418	8/13/2021	\$ 7,546.50	La Crosse County		
32000		Supreme Court - - General Program Operations Total							\$ 7,786.50
32000		Shared Revenue and Tax Relief - - County And Municipal Aid							

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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	83500	10000	10500	00081549	7/26/2021	\$ 527,601.12	La Crosse County		
32000	83500	10000	10500	00088650	11/15/2021	\$ 2,989,739.68	La Crosse County		
32000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 3,517,340.80
32000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
32000	83500	10000	10900	00083346	7/26/2021	\$ 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	00081549	7/26/2021	\$ 84,519.34	La Crosse County		
32000	83500	10000	11000	00088650	11/15/2021	\$ 495,126.13	La Crosse County		
32000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 579,645.47
32000		Shared Revenue and Tax Relief - - Personal Property Aid							
32000	83500	10000	11100	00076532	5/3/2021	\$ 298,766.43	La Crosse County		
32000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 298,766.43
32000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
32000	83500	10000	30200	00082675	7/26/2021	\$ 11,445,317.34	La Crosse County		
32000	83500	10000	30200	00086071	7/26/2021	\$ 1,619,708.75	La Crosse County		
32000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 13,065,026.09
32000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd							
32000	83500	10000	43100	00073890	1/29/2021	\$ 1,224,988.65	La Crosse County		
32000	83500	10000	43100	00073978	2/26/2021	\$ 1,144,827.22	La Crosse County		
32000	83500	10000	43100	00074691	3/31/2021	\$ 1,048,529.00	La Crosse County		
32000	83500	10000	43100	00079134	4/30/2021	\$ 1,165,045.08	La Crosse County		
32000	83500	10000	43100	00079938	5/28/2021	\$ 1,258,250.47	La Crosse County		
32000	83500	10000	43100	00080669	6/30/2021	\$ 1,461,349.95	La Crosse County		
32000	83500	10000	43100	00086211	7/30/2021	\$ 1,251,481.14	La Crosse County		
32000	83500	10000	43100	00086774	8/31/2021	\$ 1,213,110.71	La Crosse County		
32000	83500	10000	43100	00087076	9/30/2021	\$ 1,606,287.78	La Crosse County		
32000	83500	10000	43100	00087765	10/29/2021	\$ 1,218,130.53	La Crosse County		
32000	83500	10000	43100	00089775	11/30/2021	\$ 1,296,270.45	La Crosse County		
32000	83500	10000	43100	00089859	12/30/2021	\$ 1,494,394.41	La Crosse County		
32000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total							\$ 15,382,665.39
32000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
32000	83500	52100	36300	00074554	3/22/2021	\$ 2,928,477.74	La Crosse County		
32000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,928,477.74



**2021 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	00041012	7/16/2021	\$ 2,657.64	Bangor, Town of	
32002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,657.64
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32002	37000	10000	50300	00458853	1/26/2021	\$ 338.00	Bangor, Town of	
32002	37000	10000	50300	00475490	4/21/2021	\$ 25.94	Bangor, Town of	
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 363.94
32002			Dept of Natural Resources - - General Program Operations --					
32002	37000	21200	25400	00521792	11/23/2021	\$ 500.00	Bangor, Town of	
32002			Dept of Natural Resources - - General Program Operations -- Total					\$ 500.00
32002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32002	37000	21200	57100	00487896	6/14/2021	\$ 632.94	Bangor, Town of	
32002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 632.94
32002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32002	37000	21200	57900	00475491	4/21/2021	\$ 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	00483553	5/21/2021	\$ 1,446.32	Bangor, Town of	
32002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,446.32
32002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32002	39500	21100	19100	00632462	1/4/2021	\$ 15,846.84	Bangor, Town of	
32002	39500	21100	19100	00668069	4/5/2021	\$ 15,846.84	Bangor, Town of	
32002	39500	21100	19100	00711557	7/6/2021	\$ 15,846.84	Bangor, Town of	
32002	39500	21100	19100	00752116	10/4/2021	\$ 15,846.84	Bangor, Town of	
32002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 63,387.36
32002			Department of Revenue - - Gifts And Grants					
32002	56600	10000	12100	00206895	6/25/2021	\$ 33,598.61	Bangor, Town of	
32002			Department of Revenue - - Gifts And Grants Total					\$ 33,598.61
32002			Shared Revenue and Tax Relief - - County And Municipal Aid					
32002	83500	10000	10500	00081531	7/26/2021	\$ 5,163.08	Bangor, Town of	
32002	83500	10000	10500	00088632	11/15/2021	\$ 29,257.42	Bangor, Town of	
32002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,420.50
32002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32002	83500	10000	10900	00084136	7/26/2021	\$ 145.50	Bangor, Town of	





**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32004			Dept of Safety & Prof Services - - Fire Dues Distribution					
32004	16500	10000	22500	00041013	7/16/2021	\$ 5,396.22	Town Of Barre	
32004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,396.22
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32004	37000	10000	50300	00458983	1/26/2021	\$ 777.72	Town Of Barre	
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 777.72
32004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32004	37000	21200	57100	00487897	6/14/2021	\$ 265.72	Town Of Barre	
32004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 265.72
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32004	37000	21200	57900	00476667	4/21/2021	\$ 985.60	Town Of Barre	
32004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 985.60
32004			Dept of Natural Resources - - Fin Asst For Responsible Units					
32004	37000	27400	67000	00483861	5/21/2021	\$ 1,450.29	Town Of Barre	
32004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,450.29
32004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32004	39500	21100	19100	00632463	1/4/2021	\$ 10,722.24	Town Of Barre	
32004	39500	21100	19100	00668070	4/5/2021	\$ 10,722.24	Town Of Barre	
32004	39500	21100	19100	00711558	7/6/2021	\$ 10,722.24	Town Of Barre	
32004	39500	21100	19100	00752117	10/4/2021	\$ 10,722.24	Town Of Barre	
32004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 42,888.96
32004			Department of Military Affairs - - Disaster Recovery Aid					
32004	46500	10000	30500	00100743	9/29/2021	\$ 352.33	Town Of Barre	
32004			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 352.33
32004			Department of Military Affairs - - Federal Aid, Local Assistance					
32004	46500	10000	34200	00100743	9/29/2021	\$ 2,113.99	Town Of Barre	
32004			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 2,113.99
32004			Department of Revenue - - Gifts And Grants					
32004	56600	10000	12100	00206896	6/25/2021	\$ 67,668.22	Town Of Barre	
32004			Department of Revenue - - Gifts And Grants Total					\$ 67,668.22
32004			Shared Revenue and Tax Relief - - County And Municipal Aid					
32004	83500	10000	10500	00081532	7/26/2021	\$ 6,153.93	Town Of Barre	
32004	83500	10000	10500	00088633	11/15/2021	\$ 34,872.25	Town Of Barre	
32004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 41,026.18

**2021 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>	
32004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32004	83500	10000	10900	00084137	7/26/2021	\$ 21.83	Town Of Barre		
32004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 21.83
32004			Shared Revenue and Tax Relief - - Utility Aid						
32004	83500	10000	11000	00081532	7/26/2021	\$ 0.50	Town Of Barre		
32004	83500	10000	11000	00088633	11/15/2021	\$ 8.27	Town Of Barre		
32004			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 8.77
32004			Shared Revenue and Tax Relief - - Personal Property Aid						
32004	83500	10000	11100	00077314	5/3/2021	\$ 226.66	Town Of Barre		
32004			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 226.66
32004			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
32004	83500	10000	11200	00082990	7/26/2021	\$ 2,203.25	Town Of Barre		
32004			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 2,203.25
32004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32004	83500	52100	36300	00074247	3/22/2021	\$ 6,534.15	Town Of Barre		
32004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 6,534.15
<b>32004</b>	<b>Total</b>							<b>\$ 171,919.89</b>	

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32006			Dept of Safety & Prof Services - - Fire Dues Distribution					
32006	16500	10000	22500	00041014	7/16/2021	\$ 3,886.34	Burns, Town of	
32006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,886.34
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32006	37000	10000	50300	00476139	4/21/2021	\$ 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	00487898	6/14/2021	\$ 971.99	Burns, Town of	
32006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 971.99
32006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32006	37000	21200	57900	00476138	4/21/2021	\$ 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	00483955	5/21/2021	\$ 741.79	Burns, Town of	
32006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 741.79
32006			Dept of Natural Resources - - Recycling Consolidation Grants					
32006	37000	27400	67300	00483955	5/21/2021	\$ 245.57	Burns, Town of	
32006			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 245.57
32006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32006	39500	21100	19100	00632464	1/4/2021	\$ 23,054.13	Burns, Town of	
32006	39500	21100	19100	00668071	4/5/2021	\$ 23,054.13	Burns, Town of	
32006	39500	21100	19100	00711559	7/6/2021	\$ 23,054.13	Burns, Town of	
32006	39500	21100	19100	00752118	10/4/2021	\$ 23,054.13	Burns, Town of	
32006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,216.52
32006			Department of Revenue - - Gifts And Grants					
32006	56600	10000	12100	00206897	6/25/2021	\$ 49,979.23	Burns, Town of	
32006			Department of Revenue - - Gifts And Grants Total					\$ 49,979.23
32006			Shared Revenue and Tax Relief - - County And Municipal Aid					
32006	83500	10000	10500	00081533	7/26/2021	\$ 8,330.16	Burns, Town of	
32006	83500	10000	10500	00088634	11/15/2021	\$ 47,204.23	Burns, Town of	
32006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 55,534.39
32006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32006	83500	10000	10900	00084138	7/26/2021	\$ 1.03	Burns, Town of	
32006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03

**2021 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>	
32006			Shared Revenue and Tax Relief - - Utility Aid						
32006	83500	10000	11000	00081533	7/26/2021	\$ 2.57	Burns, Town of		
32006	83500	10000	11000	00088634	11/15/2021	\$ 8.46	Burns, Town of		
32006			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 11.03
32006			Shared Revenue and Tax Relief - - Personal Property Aid						
32006	83500	10000	11100	00077315	5/3/2021	\$ 366.11	Burns, Town of		
32006			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 366.11
32006			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32006	83500	52100	36300	00074248	3/22/2021	\$ 1,478.28	Burns, Town of		
32006			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,478.28
<b>32006 Total</b>								<b>\$ 205,438.01</b>	

**2021 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			Dept of Safety & Prof Services - - Fire Dues Distribution					
32008	16500	10000	22500	00041015	7/15/2021	\$ 14,713.67	Town Of Campbell	
32008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,713.67
32008			Dept of Natural Resources - - Fin Asst For Responsible Units					
32008	37000	27400	67000	00483039	5/21/2021	\$ 9,610.99	Town Of Campbell	
32008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,610.99
32008			Dept of Natural Resources - - Recycling Consolidation Grants					
32008	37000	27400	67300	00483039	5/21/2021	\$ 1,101.07	Town Of Campbell	
32008			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,101.07
32008			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
32008	39500	21100	18500	00742856	9/7/2021	\$ 3,065.64	Town Of Campbell	
32008	39500	21100	18500	00769331	11/3/2021	\$ 5,951.10	Town Of Campbell	
32008	39500	21100	18500	00769332	11/3/2021	\$ 5,790.00	Town Of Campbell	
32008	39500	21100	18500	00769333	11/3/2021	\$ 5,602.23	Town Of Campbell	
32008			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 20,408.97
32008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32008	39500	21100	19100	00632465	1/4/2021	\$ 33,290.73	Town Of Campbell	
32008	39500	21100	19100	00668072	4/5/2021	\$ 33,290.73	Town Of Campbell	
32008	39500	21100	19100	00711560	7/6/2021	\$ 33,290.73	Town Of Campbell	
32008	39500	21100	19100	00752119	10/4/2021	\$ 33,290.74	Town Of Campbell	
32008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,162.93
32008			Department of Justice - - Officer training reimbursement					
32008	45500	10000	21400	00105037	11/12/2021	\$ 800.00	Town Of Campbell	
32008			Department of Justice - - Officer training reimbursement Total					\$ 800.00
32008			Department of Justice - - Federal Aid, Local Assistance					
32008	45500	10000	25100	00100904	8/13/2021	\$ 578.40	Town Of Campbell	
32008			Department of Justice - - Federal Aid, Local Assistance Total					\$ 578.40
32008			Department of Justice - - Internet Crimes Against Childr					
32008	45500	10000	28400	00101450	8/12/2021	\$ 188.20	Town Of Campbell	
32008	45500	10000	28400	00104800	11/9/2021	\$ 109.80	Town Of Campbell	
32008	45500	10000	28400	00106602	12/9/2021	\$ 109.80	Town Of Campbell	
32008			Department of Justice - - Internet Crimes Against Childr Total					\$ 407.80
32008			Department of Administration - - Federal Aid, Local Assistance					
32008	50500	10000	74300	00143197	4/5/2021	\$ 36,676.19	Town Of Campbell	

**2021 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 Total					\$ 36,676.19
32008			Department of Revenue - - Gifts And Grants					
32008	56600	10000	12100	00206898	6/25/2021	\$ 224,985.06	Town Of Campbell	
32008			Department of Revenue - - Gifts And Grants Total					\$ 224,985.06
32008			Department of Revenue - - Misc Revenue Holding Clearing					
32008	56600	10000	99500	00198430	4/12/2021	\$ 75.00	Town Of Campbell	
32008	56600	10000	99500	00204758	6/7/2021	\$ 75.00	Town Of Campbell	
32008			Department of Revenue - - Misc Revenue Holding Clearing Total					\$ 150.00
32008			Shared Revenue and Tax Relief - - County And Municipal Aid					
32008	83500	10000	10500	00081534	7/26/2021	\$ 46,395.30	Town Of Campbell	
32008	83500	10000	10500	00088635	11/15/2021	\$ 262,906.73	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 309,302.03
32008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32008	83500	10000	10900	00084139	7/26/2021	\$ 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	00081534	7/26/2021	\$ 0.66	Town Of Campbell	
32008	83500	10000	11000	00088635	11/15/2021	\$ 3.86	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4.52
32008			Shared Revenue and Tax Relief - - Personal Property Aid					
32008	83500	10000	11100	00077316	5/3/2021	\$ 82,809.59	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 82,809.59
32008			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee					
32008	83500	10000	11200	00082991	7/26/2021	\$ 11,904.77	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$ 11,904.77
32008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
32008	83500	10000	50100	00073661	2/1/2021	\$ 1,937.98	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,937.98
32008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
32008	83500	52100	36300	00074249	3/22/2021	\$ 6,324.68	Town Of Campbell	
32008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 6,324.68
<b>32008</b>	<b>Total</b>							<b>\$ 857,927.83</b>

**2021 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>
32010			Dept of Safety & Prof Services - - Fire Dues Distribution					
32010	16500	10000	22500	00041016	7/16/2021	\$ 7,563.79	Farmington, Town of	
32010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,563.79
32010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32010	37000	10000	50300	00458937	1/26/2021	\$ 58.75	Farmington, Town of	
32010	37000	10000	50300	00476217	4/21/2021	\$ 16.20	Farmington, Town of	
32010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 74.95
32010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32010	37000	21200	57100	00487899	6/14/2021	\$ 1,387.74	Farmington, Town of	
32010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,387.74
32010			Dept of Natural Resources - - Fin Asst For Responsible Units					
32010	37000	27400	67000	00483311	5/21/2021	\$ 4,188.20	Farmington, Town of	
32010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,188.20
32010			Dept of Natural Resources - - Recycling Consolidation Grants					
32010	37000	27400	67300	00483311	5/21/2021	\$ 546.42	Farmington, Town of	
32010			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 546.42
32010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32010	39500	21100	19100	00632466	1/4/2021	\$ 26,194.59	Farmington, Town of	
32010	39500	21100	19100	00668073	4/5/2021	\$ 26,194.59	Farmington, Town of	
32010	39500	21100	19100	00711561	7/6/2021	\$ 26,194.59	Farmington, Town of	
32010	39500	21100	19100	00752120	10/4/2021	\$ 26,194.59	Farmington, Town of	
32010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 104,778.36
32010			Department of Military Affairs - - Disaster Recovery Aid					
32010	46500	10000	30500	00089351	2/5/2021	\$ 6,212.66	Farmington, Town of	
32010	46500	10000	30500	00102661	11/12/2021	\$ 654.48	Farmington, Town of	
32010			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 6,867.14
32010			Department of Military Affairs - - Federal Aid, Local Assistance					
32010	46500	10000	34200	00102661	11/12/2021	\$ 3,926.87	Farmington, Town of	
32010			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 3,926.87
32010			Department of Revenue - - Gifts And Grants					
32010	56600	10000	12100	00206899	6/25/2021	\$ 112,675.70	Farmington, Town of	
32010			Department of Revenue - - Gifts And Grants Total					\$ 112,675.70
32010			Shared Revenue and Tax Relief - - County And Municipal Aid					
32010	83500	10000	10500	00081535	7/26/2021	\$ 9,610.88	Farmington, Town of	





**2021 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	00041017	7/16/2021	\$ 8,327.66	Town Of Greenfield	
32012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,327.66
32012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32012	37000	21200	57100	00487900	6/14/2021	\$ 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	00483697	5/21/2021	\$ 1,530.86	Town Of Greenfield	
32012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,530.86
32012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32012	39500	21100	19100	00632467	1/4/2021	\$ 20,143.62	Town Of Greenfield	
32012	39500	21100	19100	00668074	4/5/2021	\$ 20,143.62	Town Of Greenfield	
32012	39500	21100	19100	00711562	7/6/2021	\$ 20,143.62	Town Of Greenfield	
32012	39500	21100	19100	00752121	10/4/2021	\$ 20,143.62	Town Of Greenfield	
32012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,574.48
32012			Department of Revenue - - Gifts And Grants					
32012	56600	10000	12100	00206900	6/25/2021	\$ 111,838.35	Town Of Greenfield	
32012			Department of Revenue - - Gifts And Grants Total					\$ 111,838.35
32012			Shared Revenue and Tax Relief - - County And Municipal Aid					
32012	83500	10000	10500	00088637	11/15/2021	\$ 38,149.61	Town Of Greenfield	
32012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,149.61
32012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32012	83500	10000	10900	00084141	7/26/2021	\$ 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	00081536	7/26/2021	\$ 143.83	Town Of Greenfield	
32012	83500	10000	11000	00088637	11/15/2021	\$ 839.90	Town Of Greenfield	
32012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 983.73
32012			Shared Revenue and Tax Relief - - Personal Property Aid					
32012	83500	10000	11100	00077318	5/3/2021	\$ 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	00074251	3/22/2021	\$ 13,597.92	Town Of Greenfield	
32012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 13,597.92



**2021 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	00041018	7/16/2021	\$ 11,416.19	Town Of Hamilton	
32014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,416.19
32014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32014	37000	10000	50300	00476257	4/21/2021	\$ 181.68	Town Of Hamilton	
32014	37000	10000	50300	00476259	4/21/2021	\$ 13.47	Town Of Hamilton	
32014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 195.15
32014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32014	37000	21200	57100	00487901	6/14/2021	\$ 907.96	Town Of Hamilton	
32014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 907.96
32014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32014	37000	21200	57900	00476258	4/21/2021	\$ 1.35	Town Of Hamilton	
32014	37000	21200	57900	00476260	4/21/2021	\$ 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	00483883	5/21/2021	\$ 2,719.23	Town Of Hamilton	
32014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,719.23
32014			Dept of Natural Resources - - Recycling Consolidation Grants					
32014	37000	27400	67300	00483883	5/21/2021	\$ 642.33	Town Of Hamilton	
32014			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 642.33
32014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32014	39500	21100	19100	00632468	1/4/2021	\$ 31,811.94	Town Of Hamilton	
32014	39500	21100	19100	00668075	4/5/2021	\$ 31,811.94	Town Of Hamilton	
32014	39500	21100	19100	00711563	7/6/2021	\$ 31,811.94	Town Of Hamilton	
32014	39500	21100	19100	00752122	10/4/2021	\$ 31,811.94	Town Of Hamilton	
32014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,247.76
32014			Department of Revenue - - Gifts And Grants					
32014	56600	10000	12100	00206901	6/25/2021	\$ 132,615.06	Town Of Hamilton	
32014			Department of Revenue - - Gifts And Grants Total					\$ 132,615.06
32014			Shared Revenue and Tax Relief - - County And Municipal Aid					
32014	83500	10000	10500	00081537	7/26/2021	\$ 4,174.77	Town Of Hamilton	
32014	83500	10000	10500	00088638	11/15/2021	\$ 23,657.02	Town Of Hamilton	
32014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,831.79
32014			Shared Revenue and Tax Relief - - Exempt Computer Aid					



**2021 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	00041019	7/16/2021	\$ 21,434.91	Town Of Holland	
32016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,434.91
32016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32016	37000	10000	50300	00459004	1/26/2021	\$ 2,855.96	Town Of Holland	
32016	37000	10000	50300	00476854	4/21/2021	\$ 15.72	Town Of Holland	
32016	37000	10000	50300	00476855	4/21/2021	\$ 864.76	Town Of Holland	
32016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,736.44
32016			Dept of Natural Resources - - Seg Earned					
32016	37000	21200	100SE	00456017	1/12/2021	\$ 624.89	Town Of Holland	
32016	37000	21200	100SE	00473984	4/15/2021	\$ 10,826.24	Town Of Holland	
32016			Dept of Natural Resources - - Seg Earned Total					\$ 11,451.13
32016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32016	37000	21200	57100	00487902	6/14/2021	\$ 293.99	Town Of Holland	
32016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 293.99
32016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32016	37000	21200	57900	00476856	4/21/2021	\$ 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	00483771	5/21/2021	\$ 2,759.51	Town Of Holland	
32016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,759.51
32016			Dept of Natural Resources - - Recycling Consolidation Grants					
32016	37000	27400	67300	00483771	5/21/2021	\$ 1,096.95	Town Of Holland	
32016			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,096.95
32016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32016	39500	21100	19100	00632469	1/4/2021	\$ 31,292.91	Town Of Holland	
32016	39500	21100	19100	00668076	4/5/2021	\$ 31,292.91	Town Of Holland	
32016	39500	21100	19100	00711564	7/6/2021	\$ 31,292.91	Town Of Holland	
32016	39500	21100	19100	00752123	10/4/2021	\$ 31,292.91	Town Of Holland	
32016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 125,171.64
32016			Department of Administration - - Hv Trans Ln Annual Impact Fee					
32016	50500	10000	17400	00144329	5/3/2021	\$ 73,095.00	Town Of Holland	
32016	50500	10000	17400	00144510	5/3/2021	\$ 43,938.00	Town Of Holland	
32016			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 117,033.00



**2021 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	00041027	7/16/2021	\$ 8,021.20	Town Of Medary	
32018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,021.20
32018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32018	37000	10000	50300	00458849	1/26/2021	\$ 5,443.21	Town Of Medary	
32018	37000	10000	50300	00458850	1/26/2021	\$ 1,731.80	Town Of Medary	
32018	37000	10000	50300	00475445	4/21/2021	\$ 31.23	Town Of Medary	
32018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,206.24
32018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32018	37000	21200	57100	00487903	6/14/2021	\$ 230.31	Town Of Medary	
32018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 230.31
32018			Dept of Natural Resources - - Fin Asst For Responsible Units					
32018	37000	27400	67000	00483101	5/21/2021	\$ 1,921.83	Town Of Medary	
32018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,921.83
32018			Dept of Natural Resources - - Recycling Consolidation Grants					
32018	37000	27400	67300	00483101	5/21/2021	\$ 392.91	Town Of Medary	
32018			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 392.91
32018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32018	39500	21100	19100	00632470	1/4/2021	\$ 10,676.25	Town Of Medary	
32018	39500	21100	19100	00668077	4/5/2021	\$ 10,676.25	Town Of Medary	
32018	39500	21100	19100	00711565	7/6/2021	\$ 10,676.25	Town Of Medary	
32018	39500	21100	19100	00752124	10/4/2021	\$ 10,676.25	Town Of Medary	
32018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 42,705.00
32018			Department of Revenue - - Gifts And Grants					
32018	56600	10000	12100	00206903	6/25/2021	\$ 78,815.42	Town Of Medary	
32018			Department of Revenue - - Gifts And Grants Total					\$ 78,815.42
32018			Shared Revenue and Tax Relief - - County And Municipal Aid					
32018	83500	10000	10500	00081539	7/26/2021	\$ 2,783.61	Town Of Medary	
32018	83500	10000	10500	00088640	11/15/2021	\$ 22,335.78	Town Of Medary	
32018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,119.39
32018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32018	83500	10000	10900	00084144	7/26/2021	\$ 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					

**2021 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	83500	10000	11000	00081539	7/26/2021	\$ 100.95	Town Of Medary		
32018	83500	10000	11000	00088640	11/15/2021	\$ 542.85	Town Of Medary		
32018		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 643.80
32018		Shared Revenue and Tax Relief - - Personal Property Aid							
32018	83500	10000	11100	00077321	5/3/2021	\$ 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	00074253	3/22/2021	\$ 2,773.63	Town Of Medary		
32018		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,773.63
<b>32018 Total</b>								<b>\$ 168,323.80</b>	



**2021 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	00041029	7/16/2021	\$ 27,914.24	Town Of Onalaska	
32020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 27,914.24
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32020	37000	10000	50300	00458841	1/26/2021	\$ 1,206.91	Town Of Onalaska	
32020	37000	10000	50300	00475373	4/21/2021	\$ 230.40	Town Of Onalaska	
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,437.31
32020			Dept of Natural Resources - - Seg Earned					
32020	37000	21200	100SE	00473985	4/15/2021	\$ 1,919.43	Town Of Onalaska	
32020			Dept of Natural Resources - - Seg Earned Total					\$ 1,919.43
32020			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl					
32020	37000	21200	57100	00487904	6/14/2021	\$ 450.53	Town Of Onalaska	
32020			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total					\$ 450.53
32020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
32020	37000	21200	57900	00475374	4/21/2021	\$ 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	00483263	5/21/2021	\$ 29,886.82	Town Of Onalaska	
32020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 29,886.82
32020			Dept of Natural Resources - - Recycling Consolidation Grants					
32020	37000	27400	67300	00483263	5/21/2021	\$ 1,503.23	Town Of Onalaska	
32020			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,503.23
32020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32020	39500	21100	19100	00632471	1/4/2021	\$ 31,634.55	Town Of Onalaska	
32020	39500	21100	19100	00668078	4/5/2021	\$ 31,634.55	Town Of Onalaska	
32020	39500	21100	19100	00711566	7/6/2021	\$ 31,634.55	Town Of Onalaska	
32020	39500	21100	19100	00752125	10/4/2021	\$ 31,634.55	Town Of Onalaska	
32020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,538.20
32020			Department of Military Affairs - - Disaster Recovery Aid					
32020	46500	10000	30500	00100361	9/22/2021	\$ 1,125.04	Town Of Onalaska	
32020			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,125.04
32020			Department of Military Affairs - - Federal Aid, Local Assistance					
32020	46500	10000	34200	00100361	9/22/2021	\$ 6,750.26	Town Of Onalaska	
32020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 6,750.26

**2021 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						
32020	50500	10000	17400	00144331	5/3/2021	\$ 1,683.00	Town Of Onalaska		
32020	50500	10000	17400	00144522	5/3/2021	\$ 1,036.00	Town Of Onalaska		
32020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 2,719.00
32020			Department of Revenue - - Gifts And Grants						
32020	56600	10000	12100	00206904	6/25/2021	\$ 301,759.44	Town Of Onalaska		
32020			Department of Revenue - - Gifts And Grants Total						\$ 301,759.44
32020			Shared Revenue and Tax Relief - - County And Municipal Aid						
32020	83500	10000	10500	00081540	7/26/2021	\$ 22,880.08	Town Of Onalaska		
32020	83500	10000	10500	00088641	11/15/2021	\$ 129,653.81	Town Of Onalaska		
32020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 152,533.89
32020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32020	83500	10000	10900	00084145	7/26/2021	\$ 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	00081540	7/26/2021	\$ 711.83	Town Of Onalaska		
32020	83500	10000	11000	00088641	11/15/2021	\$ 4,284.09	Town Of Onalaska		
32020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 4,995.92
32020			Shared Revenue and Tax Relief - - Personal Property Aid						
32020	83500	10000	11100	00077322	5/3/2021	\$ 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	00082994	7/26/2021	\$ 12,326.05	Town Of Onalaska		
32020			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 12,326.05
<b>32020</b>	<b>Total</b>							<b>\$ 680,986.91</b>	

**2021 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	00041031	7/16/2021	\$ 21,013.05	Town Of Shelby	
32022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,013.05
32022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32022	37000	10000	50300	00458965	1/26/2021	\$ 179.23	Town Of Shelby	
32022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 179.23
32022			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
32022	37000	21200	54500	00478762	5/6/2021	\$ 3,450.23	Town Of Shelby	
32022			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 3,450.23
32022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32022	37000	21200	57100	00487905	6/14/2021	\$ 425.12	Town Of Shelby	
32022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 425.12
32022			Dept of Natural Resources - - Fin Asst For Responsible Units					
32022	37000	27400	67000	00483750	5/21/2021	\$ 7,419.44	Town Of Shelby	
32022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,419.44
32022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32022	39500	21100	19100	00632472	1/4/2021	\$ 49,620.38	Town Of Shelby	
32022	39500	21100	19100	00668079	4/5/2021	\$ 49,620.38	Town Of Shelby	
32022	39500	21100	19100	00711567	7/6/2021	\$ 49,620.38	Town Of Shelby	
32022	39500	21100	19100	00752126	10/4/2021	\$ 49,620.41	Town Of Shelby	
32022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 198,481.55
32022			WI Dept of Transportation - - Local Rds, Grants Sf					
32022	39500	21100	27000	00710232	6/23/2021	\$ 153,211.97	Town Of Shelby	
32022			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 153,211.97
32022			Department of Justice - - Officer training reimbursement					
32022	45500	10000	21400	00105773	11/23/2021	\$ 160.00	Town Of Shelby	
32022			Department of Justice - - Officer training reimbursement Total					\$ 160.00
32022			Department of Military Affairs - - Disaster Recovery Aid					
32022	46500	10000	30500	00078306	3/12/2021	\$ 1,046.91	Town Of Shelby	
32022	46500	10000	30500	00088284	1/21/2021	\$ 23,625.00	Town Of Shelby	
32022	46500	10000	30500	00100367	9/22/2021	\$ 29,645.01	Town Of Shelby	
32022	46500	10000	30500	00100780	9/30/2021	\$ 4,945.90	Town Of Shelby	
32022			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 59,262.82
32022			Department of Military Affairs - - Federal Aid, Local Assistance					

**2021 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	34200	00078306	3/12/2021	\$ 30,182.57	Town Of Shelby		
32022	46500	10000	34200	00088284	1/21/2021	\$ 141,750.00	Town Of Shelby		
32022	46500	10000	34200	00100367	9/22/2021	\$ 177,870.04	Town Of Shelby		
32022	46500	10000	34200	00100780	9/30/2021	\$ 29,675.37	Town Of Shelby		
32022			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 379,477.98
32022			Department of Revenue - - Gifts And Grants						
32022	56600	10000	12100	00206905	6/25/2021	\$ 257,379.98	Town Of Shelby		
32022			Department of Revenue - - Gifts And Grants Total						\$ 257,379.98
32022			Shared Revenue and Tax Relief - - County And Municipal Aid						
32022	83500	10000	10500	00081541	7/26/2021	\$ 20,183.34	Town Of Shelby		
32022	83500	10000	10500	00088642	11/15/2021	\$ 114,372.23	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 134,555.57
32022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32022	83500	10000	10900	00084146	7/26/2021	\$ 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	00081541	7/26/2021	\$ 165.52	Town Of Shelby		
32022	83500	10000	11000	00088642	11/15/2021	\$ 1,006.64	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,172.16
32022			Shared Revenue and Tax Relief - - Personal Property Aid						
32022	83500	10000	11100	00077323	5/3/2021	\$ 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	00082995	7/26/2021	\$ 11,004.70	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 11,004.70
32022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32022	83500	52100	36300	00074254	3/22/2021	\$ 15,690.24	Town Of Shelby		
32022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 15,690.24
<b>32022 Total</b>								<b>\$ 1,251,790.39</b>	

**2021 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>
32024			Dept of Safety & Prof Services - - Fire Dues Distribution					
32024	16500	10000	22500	00041032	7/16/2021	\$ 2,021.06	Town Of Washington	
32024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,021.06
32024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32024	37000	10000	50300	00458844	1/26/2021	\$ 449.09	Town Of Washington	
32024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 449.09
32024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
32024	37000	21200	57100	00487906	6/14/2021	\$ 635.05	Town Of Washington	
32024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 635.05
32024			Dept of Natural Resources - - Fin Asst For Responsible Units					
32024	37000	27400	67000	00483318	5/21/2021	\$ 1,794.66	Town Of Washington	
32024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,794.66
32024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32024	39500	21100	19100	00632473	1/4/2021	\$ 17,476.20	Town Of Washington	
32024	39500	21100	19100	00668080	4/5/2021	\$ 17,476.20	Town Of Washington	
32024	39500	21100	19100	00711568	7/6/2021	\$ 17,476.20	Town Of Washington	
32024	39500	21100	19100	00752127	10/4/2021	\$ 17,476.20	Town Of Washington	
32024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 69,904.80
32024			Department of Military Affairs - - Disaster Recovery Aid					
32024	46500	10000	30500	00090412	2/25/2021	\$ 1,027.46	Town Of Washington	
32024			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,027.46
32024			Department of Military Affairs - - Federal Aid, Local Assistance					
32024	46500	10000	34200	00090412	2/25/2021	\$ 6,164.72	Town Of Washington	
32024	46500	10000	34200	00103198	11/24/2021	\$ 508.80	Town Of Washington	
32024			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 6,673.52
32024			Department of Revenue - - Gifts And Grants					
32024	56600	10000	12100	00206906	6/25/2021	\$ 30,458.55	Town Of Washington	
32024			Department of Revenue - - Gifts And Grants Total					\$ 30,458.55
32024			Shared Revenue and Tax Relief - - County And Municipal Aid					
32024	83500	10000	10500	00081542	7/26/2021	\$ 3,940.79	Town Of Washington	
32024	83500	10000	10500	00088643	11/15/2021	\$ 22,331.11	Town Of Washington	
32024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 26,271.90
32024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32024	83500	10000	10900	00084147	7/26/2021	\$ 5.19	Town Of Washington	



**2021 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	00041024	7/16/2021	\$ 4,209.02	Village Of Bangor	
32106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,209.02
32106			Wisconsin Historical Society - - General Program Operations-Prf					
32106	24500	10000	14100	00032511	6/18/2021	\$ 8,100.00	Village Of Bangor	
32106	24500	10000	14100	00032712	6/25/2021	\$ 100.00	Village Of Bangor	
32106			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 8,200.00
32106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32106	37000	10000	50300	00476567	4/21/2021	\$ 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	00483475	5/21/2021	\$ 2,661.96	Village Of Bangor	
32106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,661.96
32106			Dept of Natural Resources - - Recycling Consolidation Grants					
32106	37000	27400	67300	00483475	5/21/2021	\$ 394.71	Village Of Bangor	
32106			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 394.71
32106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32106	39500	21100	19100	00632474	1/4/2021	\$ 17,089.08	Village Of Bangor	
32106	39500	21100	19100	00668081	4/5/2021	\$ 17,089.08	Village Of Bangor	
32106	39500	21100	19100	00711569	7/6/2021	\$ 17,089.08	Village Of Bangor	
32106	39500	21100	19100	00752128	10/4/2021	\$ 17,089.11	Village Of Bangor	
32106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 68,356.35
32106			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
32106	39500	21100	27800	00712762	6/23/2021	\$ 37,416.19	Village Of Bangor	
32106			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 37,416.19
32106			Department of Justice - - Officer training reimbursement					
32106	45500	10000	21400	00104697	11/12/2021	\$ 320.00	Village Of Bangor	
32106			Department of Justice - - Officer training reimbursement Total					\$ 320.00
32106			Department of Justice - - Federal Aid, Local Assistance					
32106	45500	10000	25100	00101043	9/1/2021	\$ 9,950.00	Village Of Bangor	
32106			Department of Justice - - Federal Aid, Local Assistance Total					\$ 9,950.00
32106			Department of Military Affairs - - Disaster Recovery Aid					
32106	46500	10000	30500	00097311	7/13/2021	\$ 107.41	Village Of Bangor	
32106			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 107.41

**2021 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			Department of Military Affairs - - Federal Aid, Local Assistance						
32106	46500	10000	34200	00097311	7/13/2021	\$ 644.47	Village Of Bangor		
32106			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 644.47
32106			Department of Administration - - Federal Aid, Local Assistance						
32106	50500	10000	74300	00139615	1/25/2021	\$ 4,241.53	Village Of Bangor		
32106	50500	10000	74300	00150201	8/16/2021	\$ 238,767.34	Village Of Bangor		
32106	50500	10000	74300	00151657	9/16/2021	\$ 139,462.32	Village Of Bangor		
32106	50500	10000	74300	00153328	10/22/2021	\$ 26,584.47	Village Of Bangor		
32106	50500	10000	74300	00154543	11/16/2021	\$ 259,554.25	Village Of Bangor		
32106	50500	10000	74300	00155503	12/8/2021	\$ 252,649.26	Village Of Bangor		
32106			Department of Administration - - Federal Aid, Local Assistance Total						\$ 921,259.17
32106			Department of Revenue - - Gifts And Grants						
32106	56600	10000	12100	00206907	6/25/2021	\$ 75,989.37	Village Of Bangor		
32106			Department of Revenue - - Gifts And Grants Total						\$ 75,989.37
32106			Department of Revenue - - Misc Revenue Holding Clearing						
32106	56600	10000	99500	00190920	2/5/2021	\$ 454.73	Village Of Bangor		
32106	56600	10000	99500	00197797	4/7/2021	\$ 171.05	Village Of Bangor		
32106	56600	10000	99500	00208970	7/8/2021	\$ 271.69	Village Of Bangor		
32106	56600	10000	99500	00219176	11/5/2021	\$ 329.16	Village Of Bangor		
32106			Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 1,226.63
32106			Shared Revenue and Tax Relief - - County And Municipal Aid						
32106	83500	10000	10500	00081543	7/26/2021	\$ 17,577.27	Village Of Bangor		
32106	83500	10000	10500	00088644	11/15/2021	\$ 99,604.56	Village Of Bangor		
32106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 117,181.83
32106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32106	83500	10000	10900	00084148	7/26/2021	\$ 385.56	Village Of Bangor		
32106	83500	10000	10900	00085802	7/26/2021	\$ 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	00081543	7/26/2021	\$ 249.44	Village Of Bangor		
32106	83500	10000	11000	00088644	11/15/2021	\$ 1,407.65	Village Of Bangor		
32106			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,657.09
32106			Shared Revenue and Tax Relief - - Personal Property Aid						
32106	83500	10000	11100	00077325	5/3/2021	\$ 704.41	Village Of Bangor		





**2021 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	00041025	7/16/2021	\$ 36,227.75	Village Of Holmen	
32136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 36,227.75
32136			Dept of Natural Resources - - Fin Asst For Responsible Units					
32136	37000	27400	67000	00483827	5/21/2021	\$ 15,279.51	Village Of Holmen	
32136			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 15,279.51
32136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32136	39500	21100	19100	00632475	1/4/2021	\$ 90,366.88	Village Of Holmen	
32136	39500	21100	19100	00668082	4/5/2021	\$ 90,366.88	Village Of Holmen	
32136	39500	21100	19100	00711570	7/6/2021	\$ 90,366.88	Village Of Holmen	
32136	39500	21100	19100	00752129	10/4/2021	\$ 90,366.88	Village Of Holmen	
32136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 361,467.52
32136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
32136	39500	21100	27800	00721132	7/15/2021	\$ 4,670.02	Village Of Holmen	
32136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 4,670.02
32136			Department of Justice - - Officer training reimbursement					
32136	45500	10000	21400	00105631	11/22/2021	\$ 2,080.00	Village Of Holmen	
32136			Department of Justice - - Officer training reimbursement Total					\$ 2,080.00
32136			Department of Justice - - Federal Aid, State Operations					
32136	45500	10000	24100	00092912	1/7/2021	\$ 3,700.00	Village Of Holmen	
32136			Department of Justice - - Federal Aid, State Operations Total					\$ 3,700.00
32136			Department of Justice - - Internet Crimes Against Childr					
32136	45500	10000	28400	00101312	8/17/2021	\$ 2,000.00	Village Of Holmen	
32136	45500	10000	28400	00101797	9/2/2021	\$ 4,300.00	Village Of Holmen	
32136			Department of Justice - - Internet Crimes Against Childr Total					\$ 6,300.00
32136			Department of Administration - - Hv Trans Ln Annual Impact Fee					
32136	50500	10000	17400	00144334	5/3/2021	\$ 12,042.00	Village Of Holmen	
32136	50500	10000	17400	00144531	5/3/2021	\$ 8,671.00	Village Of Holmen	
32136			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 20,713.00
32136			Department of Revenue - - Gifts And Grants					
32136	56600	10000	12100	00206908	6/25/2021	\$ 525,122.14	Village Of Holmen	
32136			Department of Revenue - - Gifts And Grants Total					\$ 525,122.14
32136			Department of Revenue - - Misc Revenue Holding Clearing					
32136	56600	10000	99500	00192653	3/1/2021	\$ 1,431.28	Village Of Holmen	

**2021 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	56600	10000	99500	00194107	3/8/2021	\$ 35.00	Village Of Holmen		
32136	56600	10000	99500	00194960	3/15/2021	\$ 874.47	Village Of Holmen		
32136	56600	10000	99500	00195798	3/22/2021	\$ 469.59	Village Of Holmen		
32136	56600	10000	99500	00198429	4/12/2021	\$ 95.00	Village Of Holmen		
32136	56600	10000	99500	00200415	5/3/2021	\$ 274.20	Village Of Holmen		
32136	56600	10000	99500	00202243	5/17/2021	\$ 216.44	Village Of Holmen		
32136	56600	10000	99500	00209390	7/12/2021	\$ 181.00	Village Of Holmen		
32136	56600	10000	99500	00218103	10/25/2021	\$ 367.21	Village Of Holmen		
32136			Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 3,944.19
32136			Shared Revenue and Tax Relief - - County And Municipal Aid						
32136	83500	10000	10500	00081544	7/26/2021	\$ 65,135.61	Village Of Holmen		
32136	83500	10000	10500	00088645	11/15/2021	\$ 404,093.48	Village Of Holmen		
32136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 469,229.09
32136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32136	83500	10000	10900	00084149	7/26/2021	\$ 2,269.73	Village Of Holmen		
32136	83500	10000	10900	00085803	7/26/2021	\$ 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	00081544	7/26/2021	\$ 27,583.47	Village Of Holmen		
32136	83500	10000	11000	00088645	11/15/2021	\$ 160,786.15	Village Of Holmen		
32136			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 188,369.62
32136			Shared Revenue and Tax Relief - - Personal Property Aid						
32136	83500	10000	11100	00077326	5/3/2021	\$ 12,568.51	Village Of Holmen		
32136	83500	10000	11100	00078891	5/3/2021	\$ 17,629.16	Village Of Holmen		
32136			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 30,197.67
32136			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
32136	83500	10000	11200	00082997	7/26/2021	\$ 21,277.25	Village Of Holmen		
32136			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 21,277.25
32136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32136	83500	52100	36300	00074255	3/22/2021	\$ 73,640.40	Village Of Holmen		
32136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 73,640.40
<b>32136</b>	<b>Total</b>							<b>\$ 1,774,799.51</b>	



**2021 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	00041033	7/15/2021	\$ 18,913.05	Village Of West Salem	
32191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 18,913.05
32191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32191	37000	10000	50300	00476609	4/21/2021	\$ 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	00487907	6/14/2021	\$ 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	00483233	5/21/2021	\$ 4,703.52	Village Of West Salem	
32191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,703.52
32191			Dept of Natural Resources - - Recycling Consolidation Grants					
32191	37000	27400	67300	00483233	5/21/2021	\$ 1,297.26	Village Of West Salem	
32191			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,297.26
32191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32191	39500	21100	19100	00632477	1/4/2021	\$ 35,007.18	Village Of West Salem	
32191	39500	21100	19100	00668084	4/5/2021	\$ 35,007.18	Village Of West Salem	
32191	39500	21100	19100	00711572	7/6/2021	\$ 35,007.18	Village Of West Salem	
32191	39500	21100	19100	00752131	10/4/2021	\$ 35,007.19	Village Of West Salem	
32191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 140,028.73
32191			Department of Justice - - Law Enforcement Train, Local					
32191	45500	10000	23100	00105969	11/26/2021	\$ 1,280.00	Village Of West Salem	
32191			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,280.00
32191			Department of Revenue - - Gifts And Grants					
32191	56600	10000	12100	00206910	6/25/2021	\$ 262,456.40	Village Of West Salem	
32191			Department of Revenue - - Gifts And Grants Total					\$ 262,456.40
32191			Shared Revenue and Tax Relief - - County And Municipal Aid					
32191	83500	10000	10500	00081546	7/26/2021	\$ 54,852.71	Village Of West Salem	
32191	83500	10000	10500	00088647	11/15/2021	\$ 327,832.05	Village Of West Salem	
32191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 382,684.76
32191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
32191	83500	10000	10900	00084151	7/26/2021	\$ 4,150.79	Village Of West Salem	
32191	83500	10000	10900	00085805	7/26/2021	\$ 4,056.04	Village Of West Salem	



**2021 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	00066620	2/24/2021	\$ 192.00	La Crosse, City of		
32246	11500	27200	16100	00067106	3/1/2021	\$ 40.00	La Crosse, City of		
32246	11500	27200	16100	00067894	3/29/2021	\$ 340.00	La Crosse, City of		
32246	11500	27200	16100	00069271	5/17/2021	\$ 538.00	La Crosse, City of		
32246	11500	27200	16100	00069392	5/17/2021	\$ 384.00	La Crosse, City of		
32246	11500	27200	16100	00070444	6/28/2021	\$ 288.00	La Crosse, City of		
32246	11500	27200	16100	00070750	7/13/2021	\$ 3,072.00	La Crosse, City of		
32246	11500	27200	16100	00070855	7/13/2021	\$ 273.60	La Crosse, City of		
32246			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$ 5,127.60
32246			Dept of Safety & Prof Services - - Fire Dues Distribution						
32246	16500	10000	22500	00041026	7/15/2021	\$ 178,488.95	La Crosse, City of		
32246			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 178,488.95
32246			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
32246	37000	10000	50300	00458918	1/25/2021	\$ 116.50	La Crosse, City of		
32246	37000	10000	50300	00476048	4/21/2021	\$ 276.42	La Crosse, City of		
32246	37000	10000	50300	00476049	4/21/2021	\$ 173.61	La Crosse, City of		
32246			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 566.53
32246			Dept of Natural Resources - - Seg Earned						
32246	37000	21200	100SE	00455233	1/8/2021	\$ 516.94	La Crosse, City of		
32246			Dept of Natural Resources - - Seg Earned Total						\$ 516.94
32246			Dept of Natural Resources - - Gen Program Ops-State Funds						
32246	37000	21200	16100	00468812	3/16/2021	\$ 47.04	La Crosse, City of		
32246	37000	21200	16100	00491785	6/22/2021	\$ 123.60	La Crosse, City of		
32246	37000	21200	16100	00509039	9/14/2021	\$ 68.32	La Crosse, City of		
32246	37000	21200	16100	00524306	12/13/2021	\$ 60.34	La Crosse, City of		
32246			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 299.30
32246			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
32246	37000	21200	16900	00451359	3/17/2021	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00468839	3/17/2021	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00468841	3/17/2021	\$ 25.61	La Crosse, City of		
32246	37000	21200	16900	00468845	3/17/2021	\$ 111.11	La Crosse, City of		
32246	37000	21200	16900	00468847	3/17/2021	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00468852	3/17/2021	\$ 70.10	La Crosse, City of		

**2021 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	37000	21200	16900	00490262	6/18/2021	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00490263	6/18/2021	\$ 25.61	La Crosse, City of		
32246	37000	21200	16900	00490264	6/18/2021	\$ 108.94	La Crosse, City of		
32246	37000	21200	16900	00490265	6/21/2021	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00490266	6/18/2021	\$ 70.10	La Crosse, City of		
32246	37000	21200	16900	00508976	9/15/2021	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00508977	9/15/2021	\$ 25.61	La Crosse, City of		
32246	37000	21200	16900	00508981	9/15/2021	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00508983	9/15/2021	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00508986	9/15/2021	\$ 70.10	La Crosse, City of		
32246	37000	21200	16900	00523779	12/9/2021	\$ 70.10	La Crosse, City of		
32246	37000	21200	16900	00523781	12/9/2021	\$ 107.84	La Crosse, City of		
32246	37000	21200	16900	00523782	12/9/2021	\$ 175.24	La Crosse, City of		
32246	37000	21200	16900	00523784	12/9/2021	\$ 56.62	La Crosse, City of		
32246	37000	21200	16900	00523785	12/9/2021	\$ 25.61	La Crosse, City of		
32246			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 1,853.85
32246			Dept of Natural Resources - - GPO -Federal Funds						
32246	37000	21200	38100	00466844	3/12/2021	\$ 3,505.96	La Crosse, City of		
32246			Dept of Natural Resources - - GPO -Federal Funds Total						\$ 3,505.96
32246			Dept of Natural Resources - - Enf A - Boating Enforcement						
32246	37000	21200	55000	00466844	3/12/2021	\$ 7,222.45	La Crosse, City of		
32246			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$ 7,222.45
32246			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
32246	37000	21200	58700	00526952	12/30/2021	\$ 25,000.00	La Crosse, City of		
32246			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$ 25,000.00
32246			Dept of Natural Resources - - GPO--State Funds						
32246	37000	21200	86100	00457988	1/21/2021	\$ 73.64	La Crosse, City of		
32246	37000	21200	86100	00474981	4/21/2021	\$ 84.28	La Crosse, City of		
32246	37000	21200	86100	00497444	7/15/2021	\$ 73.64	La Crosse, City of		
32246	37000	21200	86100	00514782	10/14/2021	\$ 63.00	La Crosse, City of		
32246			Dept of Natural Resources - - GPO--State Funds Total						\$ 294.56
32246			Dept of Natural Resources - - Fin Asst For Responsible Units						
32246	37000	27400	67000	00483134	5/21/2021	\$ 168,155.76	La Crosse, City of		
32246			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 168,155.76



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246			Dept of Natural Resources -- Recycling Consolidation Grants						
32246	37000	27400	67300	00483134	5/21/2021	\$ 13,443.72	La Crosse, City of		
32246			Dept of Natural Resources -- Recycling Consolidation Grants Total						\$ 13,443.72
32246			Dept of Natural Resources -- Land Acquisition						
32246	37000	36300	TA100	00462985	2/16/2021	\$ 20,198.50	La Crosse, City of		
32246	37000	36300	TA100	00484010	5/25/2021	\$ 2,900.00	La Crosse, City of		
32246	37000	36300	TA100	00526988	12/30/2021	\$ 1,132.50	La Crosse, City of		
32246			Dept of Natural Resources -- Land Acquisition Total						\$ 24,231.00
32246			WI Dept of Transportation -- Conn Hwy Aids St Fds						
32246	39500	21100	16200	00633562	1/4/2021	\$ 116,111.68	La Crosse, City of		
32246	39500	21100	16200	00669169	4/5/2021	\$ 116,111.68	La Crosse, City of		
32246	39500	21100	16200	00712657	7/6/2021	\$ 116,111.68	La Crosse, City of		
32246	39500	21100	16200	00753216	10/4/2021	\$ 116,111.68	La Crosse, City of		
32246			WI Dept of Transportation -- Conn Hwy Aids St Fds Total						\$ 464,446.72
32246			WI Dept of Transportation -- Paratransit Aids, Sf						
32246	39500	21100	17500	00707818	6/18/2021	\$ 77,562.00	La Crosse, City of		
32246			WI Dept of Transportation -- Paratransit Aids, Sf Total						\$ 77,562.00
32246			WI Dept of Transportation -- Tb, Trns Oper Aid Sf						
32246	39500	21100	17600	00709637	6/22/2021	\$ 359,474.00	La Crosse, City of		
32246	39500	21100	17600	00754660	9/29/2021	\$ 1,078,427.00	La Crosse, City of		
32246			WI Dept of Transportation -- Tb, Trns Oper Aid Sf Total						\$ 1,437,901.00
32246			WI Dept of Transportation -- Trns Aids To Mnc.-Sf						
32246	39500	21100	19100	00632478	1/4/2021	\$ 550,904.10	La Crosse, City of		
32246	39500	21100	19100	00668085	4/5/2021	\$ 550,904.10	La Crosse, City of		
32246	39500	21100	19100	00711573	7/6/2021	\$ 550,904.10	La Crosse, City of		
32246	39500	21100	19100	00752132	10/4/2021	\$ 550,904.11	La Crosse, City of		
32246			WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total						\$ 2,203,616.41
32246			WI Dept of Transportation -- Aero Assistance Sfd						
32246	39500	21100	26400	00665409	3/16/2021	\$ 24,856.00	La Crosse, City of		
32246			WI Dept of Transportation -- Aero Assistance Sfd Total						\$ 24,856.00
32246			WI Dept of Transportation -- Aero Assistance Lfd						
32246	39500	21100	27400	00665409	3/16/2021	\$ 6,214.00	La Crosse, City of		
32246			WI Dept of Transportation -- Aero Assistance Lfd Total						\$ 6,214.00
32246			WI Dept of Transportation -- Loc Rd Imp Prg St Fd						

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	39500	21100	27800	00717913	7/7/2021	\$ 104,134.31	La Crosse, City of		
32246			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 104,134.31
32246			WI Dept of Transportation - - St Hwy Rehab, Sf						
32246	39500	21100	36300	00740564	8/30/2021	\$ 50.00	La Crosse, City of		
32246			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 50.00
32246			WI Dept of Transportation - - Dept Mgt &Oper St Fd						
32246	39500	21100	46100	00638477	1/12/2021	\$ 55.02	La Crosse, City of		
32246	39500	21100	46100	00678490	4/13/2021	\$ 55.02	La Crosse, City of		
32246	39500	21100	46100	00720540	7/14/2021	\$ 57.68	La Crosse, City of		
32246	39500	21100	46100	00761493	10/13/2021	\$ 60.34	La Crosse, City of		
32246			WI Dept of Transportation - - Dept Mgt &Oper St Fd Total						\$ 228.06
32246			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
32246	39500	21100	56400	00658115	3/19/2021	\$ 500.00	La Crosse, City of		
32246	39500	21100	56400	00735340	9/1/2021	\$ 2,029.20	La Crosse, City of		
32246			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$ 2,529.20
32246			Department of Corrections - - Purchased Services For Offende						
32246	41000	10000	11100	00469080	12/20/2021	\$ 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	00411019	3/18/2021	\$ 24,831.95	La Crosse, City of		
32246	43500	10000	14000	00411020	3/18/2021	\$ 28,158.31	La Crosse, City of		
32246	43500	10000	14000	00443997	8/12/2021	\$ 1,605.85	La Crosse, City of		
32246	43500	10000	14000	00443998	8/12/2021	\$ 1,605.85	La Crosse, City of		
32246	43500	10000	14000	00443999	8/12/2021	\$ 1,605.85	La Crosse, City of		
32246	43500	10000	14000	00444000	8/12/2021	\$ 1,605.85	La Crosse, City of		
32246	43500	10000	14000	00444001	8/12/2021	\$ 1,605.85	La Crosse, City of		
32246	43500	10000	14000	00444002	8/12/2021	\$ 1,605.85	La Crosse, City of		
32246	43500	10000	14000	00462675	11/26/2021	\$ 11,355.09	La Crosse, City of		
32246	43500	10000	14000	00462709	11/19/2021	\$ 4,451.85	La Crosse, City of		
32246	43500	10000	14000	00462711	11/19/2021	\$ 1,762.04	La Crosse, City of		
32246	43500	10000	14000	00462713	11/19/2021	\$ 7,263.92	La Crosse, City of		
32246	43500	10000	14000	00462715	11/19/2021	\$ 1,762.04	La Crosse, City of		
32246			Department of Health Services - - Medical Assistance State Admin Total						\$ 89,220.30
32246			Department of Health Services - - Medical Assistance Program Ben						

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	43500	10000	40400	00411019	3/18/2021	\$ 5,068.05	La Crosse, City of		
32246	43500	10000	40400	00411020	3/18/2021	\$ 5,746.94	La Crosse, City of		
32246	43500	10000	40400	00443997	8/12/2021	\$ 694.15	La Crosse, City of		
32246	43500	10000	40400	00443998	8/12/2021	\$ 694.15	La Crosse, City of		
32246	43500	10000	40400	00443999	8/12/2021	\$ 694.15	La Crosse, City of		
32246	43500	10000	40400	00444000	8/12/2021	\$ 694.15	La Crosse, City of		
32246	43500	10000	40400	00444001	8/12/2021	\$ 694.15	La Crosse, City of		
32246	43500	10000	40400	00444002	8/12/2021	\$ 694.15	La Crosse, City of		
32246	43500	10000	40400	00462675	11/26/2021	\$ 4,433.41	La Crosse, City of		
32246	43500	10000	40400	00462709	11/19/2021	\$ 1,738.15	La Crosse, City of		
32246	43500	10000	40400	00462711	11/19/2021	\$ 687.96	La Crosse, City of		
32246	43500	10000	40400	00462713	11/19/2021	\$ 2,836.08	La Crosse, City of		
32246	43500	10000	40400	00462715	11/19/2021	\$ 687.96	La Crosse, City of		
32246			Department of Health Services - - Medical Assistance Program Ben Total						\$ 25,363.45
32246			Department of Health Services - - General Aids						
32246	43500	10000	97500	00409099	2/10/2021	\$ 120.00	La Crosse, City of		
32246	43500	10000	97500	00415990	3/31/2021	\$ 120.00	La Crosse, City of		
32246	43500	10000	97500	00435574	7/1/2021	\$ 120.00	La Crosse, City of		
32246	43500	10000	97500	00451931	10/1/2021	\$ 120.00	La Crosse, City of		
32246			Department of Health Services - - General Aids Total						\$ 480.00
32246			Dept of Workforce Development - - Title Ib Aids State GPR						
32246	44500	10000	50900	00330612	7/6/2021	\$ 14.90	La Crosse, City of		
32246	44500	10000	50900	00331283	7/6/2021	\$ 95.78	La Crosse, City of		
32246	44500	10000	50900	00340918	9/27/2021	\$ 110.68	La Crosse, City of		
32246	44500	10000	50900	00351054	12/10/2021	\$ 92.59	La Crosse, City of		
32246	44500	10000	50900	00351055	12/10/2021	\$ 118.13	La Crosse, City of		
32246	44500	10000	50900	00351056	12/10/2021	\$ 107.49	La Crosse, City of		
32246	44500	10000	50900	00351057	12/10/2021	\$ 95.78	La Crosse, City of		
32246	44500	10000	50900	00352596	12/27/2021	\$ 112.81	La Crosse, City of		
32246			Dept of Workforce Development - - Title Ib Aids State GPR Total						\$ 748.16
32246			Dept of Workforce Development - - Title Ib Aids Federal Prf						
32246	44500	10000	54400	00330612	7/6/2021	\$ 55.10	La Crosse, City of		
32246	44500	10000	54400	00331283	7/6/2021	\$ 354.22	La Crosse, City of		
32246	44500	10000	54400	00340918	9/27/2021	\$ 444.32	La Crosse, City of		

**2021 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	00351054	12/10/2021	\$ 342.41	La Crosse, City of		
32246	44500	10000	54400	00351055	12/10/2021	\$ 471.87	La Crosse, City of		
32246	44500	10000	54400	00351056	12/10/2021	\$ 397.51	La Crosse, City of		
32246	44500	10000	54400	00351057	12/10/2021	\$ 389.22	La Crosse, City of		
32246	44500	10000	54400	00352596	12/27/2021	\$ 417.19	La Crosse, City of		
32246			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 2,871.84
32246			Department of Justice - - Drug Trafficking Resp Grants						
32246	45500	10000	20800	00094375	2/19/2021	\$ 22,282.00	La Crosse, City of		
32246	45500	10000	20800	00097853	5/13/2021	\$ 1,593.80	La Crosse, City of		
32246	45500	10000	20800	00101645	8/27/2021	\$ 1,677.79	La Crosse, City of		
32246			Department of Justice - - Drug Trafficking Resp Grants Total						\$ 25,553.59
32246			Department of Justice - - Officer training reimbursement						
32246	45500	10000	21400	00105404	11/17/2021	\$ 13,440.00	La Crosse, City of		
32246			Department of Justice - - Officer training reimbursement Total						\$ 13,440.00
32246			Department of Justice - - Federal Aid, Local Assistance						
32246	45500	10000	25100	00098296	5/26/2021	\$ 2,581.55	La Crosse, City of		
32246	45500	10000	25100	00101522	8/27/2021	\$ 1,381.84	La Crosse, City of		
32246			Department of Justice - - Federal Aid, Local Assistance Total						\$ 3,963.39
32246			Department of Military Affairs - - Regional Emergency Response Tm						
32246	46500	10000	30600	00088725	1/29/2021	\$ 23,637.47	La Crosse, City of		
32246	46500	10000	30600	00094001	5/14/2021	\$ 23,637.47	La Crosse, City of		
32246	46500	10000	30600	00097527	7/15/2021	\$ 23,637.47	La Crosse, City of		
32246	46500	10000	30600	00101735	10/25/2021	\$ 23,637.47	La Crosse, City of		
32246			Department of Military Affairs - - Regional Emergency Response Tm Total						\$ 94,549.88
32246			Department of Military Affairs - - Program Services						
32246	46500	10000	33100	00103349	12/14/2021	\$ 24,999.00	La Crosse, City of		
32246			Department of Military Affairs - - Program Services Total						\$ 24,999.00
32246			Department of Military Affairs - - Major Disaster Assist; Pif						
32246	46500	27200	36500	00104099	12/21/2021	\$ 41,043.28	La Crosse, City of		
32246			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 41,043.28
32246			Department of Administration - - Federal Aid						
32246	50500	10000	14200	00138126	1/13/2021	\$ 196,317.07	La Crosse, City of		
32246			Department of Administration - - Federal Aid Total						\$ 196,317.07
32246			Department of Administration - - Facility Ops And Maintenance						

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
32246	50500	16400	53100	00139656	1/29/2021	\$ 33.00	La Crosse, City of		
32246	50500	16400	53100	00139657	1/28/2021	\$ 522.49	La Crosse, City of		
32246	50500	16400	53100	00139659	1/28/2021	\$ 816.00	La Crosse, City of		
32246	50500	16400	53100	00140506	2/11/2021	\$ 118.00	La Crosse, City of		
32246	50500	16400	53100	00140507	2/11/2021	\$ 118.00	La Crosse, City of		
32246	50500	16400	53100	00141433	3/2/2021	\$ 1,155.24	La Crosse, City of		
32246	50500	16400	53100	00141948	3/22/2021	\$ 1.79	La Crosse, City of		
32246	50500	16400	53100	00141949	3/22/2021	\$ 1.79	La Crosse, City of		
32246	50500	16400	53100	00144888	5/4/2021	\$ 33.33	La Crosse, City of		
32246	50500	16400	53100	00144890	5/4/2021	\$ 558.66	La Crosse, City of		
32246	50500	16400	53100	00144892	5/4/2021	\$ 305.32	La Crosse, City of		
32246	50500	16400	53100	00145699	5/19/2021	\$ 1,167.03	La Crosse, City of		
32246	50500	16400	53100	00149902	8/5/2021	\$ 551.31	La Crosse, City of		
32246	50500	16400	53100	00149903	8/5/2021	\$ 33.33	La Crosse, City of		
32246	50500	16400	53100	00149904	8/5/2021	\$ 901.01	La Crosse, City of		
32246	50500	16400	53100	00150644	8/17/2021	\$ 1,155.24	La Crosse, City of		
32246	50500	16400	53100	00152254	9/27/2021	\$ 146.25	La Crosse, City of		
32246	50500	16400	53100	00153517	10/22/2021	\$ 33.33	La Crosse, City of		
32246	50500	16400	53100	00153518	10/22/2021	\$ 815.95	La Crosse, City of		
32246	50500	16400	53100	00154044	11/4/2021	\$ 5,894.11	La Crosse, City of		
32246	50500	16400	53100	00154752	11/19/2021	\$ 1,155.24	La Crosse, City of		
32246			Department of Administration - - Facility Ops And Maintenance Total					\$	15,516.42
32246			Public Defender Board - - Trial Representation						
32246	55000	10000	10300	00303613	8/27/2021	\$ 97.48	La Crosse, City of		
32246	55000	10000	10300	00311757	12/1/2021	\$ 474.33	La Crosse, City of		
32246			Public Defender Board - - Trial Representation Total					\$	571.81
32246			Public Defender Board - - Private Bar Reimbursement						
32246	55000	10000	10400	00308757	10/29/2021	\$ 551.58	La Crosse, City of		
32246			Public Defender Board - - Private Bar Reimbursement Total					\$	551.58
32246			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
32246	55000	10000	10600	00278896	2/22/2021	\$ 10.85	La Crosse, City of		
32246	55000	10000	10600	00298175	6/30/2021	\$ 159.42	La Crosse, City of		
32246	55000	10000	10600	00299189	7/1/2021	\$ 547.05	La Crosse, City of		
32246	55000	10000	10600	00299524	7/1/2021	\$ 587.86	La Crosse, City of		

**2021 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	00300841	7/30/2021	\$ 413.76	La Crosse, City of		
32246	55000	10000	10600	00306401	10/1/2021	\$ 25.00	La Crosse, City of		
32246		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 1,743.94
32246		Department of Revenue - - Misc Revenue Holding Clearing							
32246	56600	10000	99500	00188855	1/8/2021	\$ 5,253.21	La Crosse, City of		
32246	56600	10000	99500	00188856	1/8/2021	\$ 918.64	La Crosse, City of		
32246	56600	10000	99500	00190053	1/25/2021	\$ 150.00	La Crosse, City of		
32246	56600	10000	99500	00190919	2/5/2021	\$ 5,980.98	La Crosse, City of		
32246	56600	10000	99500	00190921	2/5/2021	\$ 638.82	La Crosse, City of		
32246	56600	10000	99500	00192651	3/1/2021	\$ 1,199.11	La Crosse, City of		
32246	56600	10000	99500	00192652	3/1/2021	\$ 2,122.00	La Crosse, City of		
32246	56600	10000	99500	00193521	3/5/2021	\$ 25,213.78	La Crosse, City of		
32246	56600	10000	99500	00193522	3/5/2021	\$ 1,001.69	La Crosse, City of		
32246	56600	10000	99500	00194105	3/8/2021	\$ 901.00	La Crosse, City of		
32246	56600	10000	99500	00194106	3/8/2021	\$ 172.83	La Crosse, City of		
32246	56600	10000	99500	00194958	3/15/2021	\$ 1,301.61	La Crosse, City of		
32246	56600	10000	99500	00194959	3/15/2021	\$ 501.40	La Crosse, City of		
32246	56600	10000	99500	00195797	3/22/2021	\$ 359.69	La Crosse, City of		
32246	56600	10000	99500	00196481	3/29/2021	\$ 60.00	La Crosse, City of		
32246	56600	10000	99500	00196482	3/29/2021	\$ 201.80	La Crosse, City of		
32246	56600	10000	99500	00197215	4/5/2021	\$ 678.00	La Crosse, City of		
32246	56600	10000	99500	00197216	4/5/2021	\$ 648.00	La Crosse, City of		
32246	56600	10000	99500	00197796	4/7/2021	\$ 34,635.34	La Crosse, City of		
32246	56600	10000	99500	00197798	4/7/2021	\$ 2,191.83	La Crosse, City of		
32246	56600	10000	99500	00199167	4/20/2021	\$ 105.00	La Crosse, City of		
32246	56600	10000	99500	00199168	4/20/2021	\$ 90.00	La Crosse, City of		
32246	56600	10000	99500	00200414	5/3/2021	\$ 459.00	La Crosse, City of		
32246	56600	10000	99500	00201167	5/7/2021	\$ 14,222.55	La Crosse, City of		
32246	56600	10000	99500	00201168	5/7/2021	\$ 1,697.71	La Crosse, City of		
32246	56600	10000	99500	00201607	5/10/2021	\$ 31.99	La Crosse, City of		
32246	56600	10000	99500	00202242	5/17/2021	\$ 71.70	La Crosse, City of		
32246	56600	10000	99500	00202954	5/24/2021	\$ 120.29	La Crosse, City of		
32246	56600	10000	99500	00203666	6/1/2021	\$ 493.00	La Crosse, City of		
32246	56600	10000	99500	00204392	6/7/2021	\$ 23,671.93	La Crosse, City of		

**2021 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	56600	10000	99500	00204393	6/7/2021	\$ 2,165.60	La Crosse, City of		
32246	56600	10000	99500	00204757	6/7/2021	\$ 343.34	La Crosse, City of		
32246	56600	10000	99500	00208075	6/28/2021	\$ 1,655.00	La Crosse, City of		
32246	56600	10000	99500	00208517	7/6/2021	\$ 670.00	La Crosse, City of		
32246	56600	10000	99500	00208969	7/8/2021	\$ 16,596.87	La Crosse, City of		
32246	56600	10000	99500	00208971	7/8/2021	\$ 1,475.77	La Crosse, City of		
32246	56600	10000	99500	00211720	8/6/2021	\$ 15,671.52	La Crosse, City of		
32246	56600	10000	99500	00211721	8/6/2021	\$ 874.72	La Crosse, City of		
32246	56600	10000	99500	00213551	8/30/2021	\$ 695.21	La Crosse, City of		
32246	56600	10000	99500	00214329	9/8/2021	\$ 16,376.83	La Crosse, City of		
32246	56600	10000	99500	00214330	9/8/2021	\$ 1,061.40	La Crosse, City of		
32246	56600	10000	99500	00216582	10/7/2021	\$ 10,870.83	La Crosse, City of		
32246	56600	10000	99500	00216583	10/7/2021	\$ 1,139.67	La Crosse, City of		
32246	56600	10000	99500	00219175	11/5/2021	\$ 13,848.98	La Crosse, City of		
32246	56600	10000	99500	00219177	11/5/2021	\$ 1,166.72	La Crosse, City of		
32246	56600	10000	99500	00219990	11/16/2021	\$ 30.40	La Crosse, City of		
32246	56600	10000	99500	00221324	12/7/2021	\$ 9,123.90	La Crosse, City of		
32246	56600	10000	99500	00221325	12/7/2021	\$ 2,164.87	La Crosse, City of		
32246			Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 221,024.53
32246			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
32246	83500	10000	10100	00081547	7/26/2021	\$ 1,175,693.93	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,175,693.93
32246			Shared Revenue and Tax Relief - - County And Municipal Aid						
32246	83500	10000	10500	00081547	7/26/2021	\$ 1,354,887.26	La Crosse, City of		
32246	83500	10000	10500	00088648	11/15/2021	\$ 7,677,694.45	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,032,581.71
32246			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32246	83500	10000	10900	00084152	7/26/2021	\$ 227,332.84	La Crosse, City of		
32246	83500	10000	10900	00085806	7/26/2021	\$ 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	00081547	7/26/2021	\$ 99,633.28	La Crosse, City of		
32246	83500	10000	11000	00088648	11/15/2021	\$ 580,010.72	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 679,644.00

**2021 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			Shared Revenue and Tax Relief - - Personal Property Aid						
32246	83500	10000	11100	00077329	5/3/2021	\$ 245,173.22	La Crosse, City of		
32246	83500	10000	11100	00078893	5/3/2021	\$ 540,255.75	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 785,428.97
32246			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
32246	83500	10000	11200	00082999	7/26/2021	\$ 92,489.24	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 92,489.24
32246			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
32246	83500	10000	30200	00082674	7/26/2021	\$ 7,147,892.22	La Crosse, City of		
32246	83500	10000	30200	00086070	7/26/2021	\$ 1,068,948.02	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 8,216,840.24
32246			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
32246	83500	10000	50100	00073662	2/1/2021	\$ 924,092.84	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 924,092.84
32246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
32246	83500	52100	36300	00074257	3/22/2021	\$ 41,478.92	La Crosse, City of		
32246	83500	52100	36300	00074553	3/22/2021	\$ 1,577,492.78	La Crosse, City of		
32246			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,618,971.70
32246			Miscellaneous Appropriations - - Volkswagen Settlement Distribu						
32246	85500	10000	43500	00001407	7/23/2021	\$ 421,500.00	La Crosse, City of		
32246			Miscellaneous Appropriations - - Volkswagen Settlement Distribu Total						\$ 421,500.00
32246			Building Commission - - La Crosse Ctr Rmdl & Expansion						
32246	86700	36300	ZCQ10	DFD10534	4/13/2021	\$ 5,000,000.00	La Crosse, City of		
32246			Building Commission - - La Crosse Ctr Rmdl & Expansion Total						\$ 5,000,000.00
<b>32246</b>	<b>Total</b>							\$ 35,286,840.50	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
32265			Dept of Safety & Prof Services - - Fire Dues Distribution					
32265	16500	10000	22500	00041028	7/15/2021	\$ 90,879.95	Onalaska, City of	
32265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 90,879.95
32265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
32265	37000	10000	50300	00458920	1/25/2021	\$ 2.41	Onalaska, City of	
32265	37000	10000	50300	00476067	4/21/2021	\$ 111.01	Onalaska, City of	
32265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 113.42
32265			Dept of Natural Resources - - Gen Program Ops-State Funds					
32265	37000	21200	16100	00455985	1/13/2021	\$ 143.75	Onalaska, City of	
32265	37000	21200	16100	00473258	4/13/2021	\$ 146.95	Onalaska, City of	
32265	37000	21200	16100	00496631	7/13/2021	\$ 146.95	Onalaska, City of	
32265	37000	21200	16100	00514855	10/14/2021	\$ 146.95	Onalaska, City of	
32265			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 584.60
32265			Dept of Natural Resources - - Fin Asst For Responsible Units					
32265	37000	27400	67000	00483427	5/21/2021	\$ 35,852.96	Onalaska, City of	
32265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 35,852.96
32265			Dept of Natural Resources - - Recycling Consolidation Grants					
32265	37000	27400	67300	00483427	5/21/2021	\$ 4,970.49	Onalaska, City of	
32265			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 4,970.49
32265			WI Dept of Transportation - - Conn Hwy Aids St Fds					
32265	39500	21100	16200	00633563	1/4/2021	\$ 12,095.29	Onalaska, City of	
32265	39500	21100	16200	00669170	4/5/2021	\$ 12,095.29	Onalaska, City of	
32265	39500	21100	16200	00712658	7/6/2021	\$ 12,095.29	Onalaska, City of	
32265	39500	21100	16200	00753217	10/4/2021	\$ 12,095.30	Onalaska, City of	
32265			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 48,381.17
32265			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
32265	39500	21100	17600	00709639	6/22/2021	\$ 47,363.00	Onalaska, City of	
32265	39500	21100	17600	00754662	9/29/2021	\$ 142,088.00	Onalaska, City of	
32265			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 189,451.00
32265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
32265	39500	21100	19100	00632479	1/4/2021	\$ 214,511.43	Onalaska, City of	
32265	39500	21100	19100	00668086	4/5/2021	\$ 214,511.43	Onalaska, City of	
32265	39500	21100	19100	00711574	7/6/2021	\$ 214,511.43	Onalaska, City of	
32265	39500	21100	19100	00752133	10/4/2021	\$ 214,511.43	Onalaska, City of	

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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			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 858,045.72
32265			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
32265	39500	21100	46100	00637085	1/7/2021	\$ 766.52	Onalaska, City of	
32265	39500	21100	46100	00676954	4/9/2021	\$ 839.34	Onalaska, City of	
32265	39500	21100	46100	00717439	7/6/2021	\$ 858.89	Onalaska, City of	
32265	39500	21100	46100	00758244	10/6/2021	\$ 849.03	Onalaska, City of	
32265			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 3,313.78
32265			Department of Justice - - Officer training reimbursement					
32265	45500	10000	21400	00105885	11/23/2021	\$ 4,000.00	Onalaska, City of	
32265			Department of Justice - - Officer training reimbursement Total					\$ 4,000.00
32265			Department of Justice - - Federal Aid, Local Assistance					
32265	45500	10000	25100	00097238	4/27/2021	\$ 8,290.38	Onalaska, City of	
32265	45500	10000	25100	00103998	10/25/2021	\$ 386.70	Onalaska, City of	
32265			Department of Justice - - Federal Aid, Local Assistance Total					\$ 8,677.08
32265			Department of Military Affairs - - Energy Costs, Energy-Related A					
32265	46500	10000	10600	00087550	1/11/2021	\$ 2,316.61	Onalaska, City of	
32265	46500	10000	10600	00092622	4/15/2021	\$ 2,385.04	Onalaska, City of	
32265	46500	10000	10600	00097052	7/12/2021	\$ 2,463.44	Onalaska, City of	
32265	46500	10000	10600	00101299	10/13/2021	\$ 2,416.84	Onalaska, City of	
32265			Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$ 9,581.93
32265			Department of Military Affairs - - Interunit Billing Clearing					
32265	46500	10000	97100	00093216	4/27/2021	\$ 500.00	Onalaska, City of	
32265			Department of Military Affairs - - Interunit Billing Clearing Total					\$ 500.00
32265			Department of Administration - - Federal Aid					
32265	50500	10000	14200	00138146	1/13/2021	\$ 80,877.65	Onalaska, City of	
32265			Department of Administration - - Federal Aid Total					\$ 80,877.65
32265			Commissioners of Public Lands - - Balsht Common School Fund					
32265	50700	37400	57700	00003722	6/29/2021	\$ 253,388.00	Onalaska, City of	
32265			Commissioners of Public Lands - - Balsht Common School Fund Total					\$ 253,388.00
32265			Department of Revenue - - Misc Revenue Holding Clearing					
32265	56600	10000	99500	00188854	1/8/2021	\$ 4,772.70	Onalaska, City of	
32265	56600	10000	99500	00190918	2/5/2021	\$ 9,600.62	Onalaska, City of	
32265	56600	10000	99500	00192649	3/1/2021	\$ 297.00	Onalaska, City of	
32265	56600	10000	99500	00192655	3/1/2021	\$ 342.00	Onalaska, City of	

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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	56600	10000	99500	00193520	3/5/2021	\$ 24,729.80	Onalaska, City of		
32265	56600	10000	99500	00194103	3/8/2021	\$ 164.00	Onalaska, City of		
32265	56600	10000	99500	00194109	3/8/2021	\$ 76.00	Onalaska, City of		
32265	56600	10000	99500	00194956	3/15/2021	\$ 121.40	Onalaska, City of		
32265	56600	10000	99500	00195799	3/22/2021	\$ 114.00	Onalaska, City of		
32265	56600	10000	99500	00196480	3/29/2021	\$ 34.20	Onalaska, City of		
32265	56600	10000	99500	00197795	4/7/2021	\$ 24,811.02	Onalaska, City of		
32265	56600	10000	99500	00199165	4/20/2021	\$ 384.60	Onalaska, City of		
32265	56600	10000	99500	00199804	4/26/2021	\$ 114.00	Onalaska, City of		
32265	56600	10000	99500	00201166	5/7/2021	\$ 10,246.74	Onalaska, City of		
32265	56600	10000	99500	00201608	5/10/2021	\$ 54.00	Onalaska, City of		
32265	56600	10000	99500	00202244	5/17/2021	\$ 152.00	Onalaska, City of		
32265	56600	10000	99500	00202953	5/24/2021	\$ 25.00	Onalaska, City of		
32265	56600	10000	99500	00203667	6/1/2021	\$ 177.00	Onalaska, City of		
32265	56600	10000	99500	00204391	6/7/2021	\$ 15,993.15	Onalaska, City of		
32265	56600	10000	99500	00208076	6/28/2021	\$ 253.00	Onalaska, City of		
32265	56600	10000	99500	00208968	7/8/2021	\$ 14,670.88	Onalaska, City of		
32265	56600	10000	99500	00211719	8/6/2021	\$ 6,230.72	Onalaska, City of		
32265	56600	10000	99500	00214328	9/8/2021	\$ 10,468.31	Onalaska, City of		
32265	56600	10000	99500	00216581	10/7/2021	\$ 8,711.14	Onalaska, City of		
32265	56600	10000	99500	00219174	11/5/2021	\$ 7,367.48	Onalaska, City of		
32265	56600	10000	99500	00221323	12/7/2021	\$ 8,614.86	Onalaska, City of		
32265			Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 148,525.62
32265			Shared Revenue and Tax Relief - - County And Municipal Aid						
32265	83500	10000	10500	00081548	7/26/2021	\$ 76,918.74	Onalaska, City of		
32265	83500	10000	10500	00088649	11/15/2021	\$ 435,872.83	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 512,791.57
32265			Shared Revenue and Tax Relief - - Exempt Computer Aid						
32265	83500	10000	10900	00084153	7/26/2021	\$ 109,811.92	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 109,811.92
32265			Shared Revenue and Tax Relief - - Utility Aid						
32265	83500	10000	11000	00081548	7/26/2021	\$ 1,506.70	Onalaska, City of		
32265	83500	10000	11000	00088649	11/15/2021	\$ 9,475.77	Onalaska, City of		
32265			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 10,982.47

