

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
70000	11500	10000	70300	00051054	9/27/2019	\$ 51,325.00	Winnebago County	
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 51,325.00
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
70000	11500	27400	76300	00051054	9/27/2019	\$ 100,658.00	Winnebago County	
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 100,658.00
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
70000	11500	27400	76400	00043920	2/21/2019	\$ 8,620.40	Winnebago County	
70000	11500	27400	76400	00043921	2/21/2019	\$ 323.20	Winnebago County	
70000	11500	27400	76400	00043922	2/21/2019	\$ 2,702.40	Winnebago County	
70000	11500	27400	76400	00043923	2/21/2019	\$ 2,040.80	Winnebago County	
70000	11500	27400	76400	00043924	2/21/2019	\$ 4,501.20	Winnebago County	
70000	11500	27400	76400	00043925	2/21/2019	\$ 4,413.20	Winnebago County	
70000	11500	27400	76400	00043926	2/21/2019	\$ 3,743.20	Winnebago County	
70000	11500	27400	76400	00043927	2/21/2019	\$ 736.80	Winnebago County	
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 27,081.20
70000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
70000	11500	36300	WE100	00043917	2/21/2019	\$ 5,907.13	Winnebago County	
70000	11500	36300	WE100	00043918	2/21/2019	\$ 6,011.32	Winnebago County	
70000	11500	36300	WE100	00043919	2/21/2019	\$ 4,146.44	Winnebago County	
70000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 16,064.89
70000			Dept of Safety & Prof Services - - General Program Operations					
70000	16500	10000	12100	00029067	5/7/2019	\$ 21.25	Winnebago County	
70000	16500	10000	12100	00033011	10/23/2019	\$ 9.75	Winnebago County	
70000	16500	10000	12100	00033012	10/23/2019	\$ 16.25	Winnebago County	
70000	16500	10000	12100	00033493	12/10/2019	\$ 7.50	Winnebago County	
70000			Dept of Safety & Prof Services - - General Program Operations Total					\$ 54.75
70000			Dept of Safety & Prof Services - - General Program Operations, Me					
70000	16500	10000	12800	00028589	3/26/2019	\$ 5.00	Winnebago County	
70000			Dept of Safety & Prof Services - - General Program Operations, Me Total					\$ 5.00
70000			Dept of Natural Resources - - GPO-State Funds					
70000	37000	10000	40100	00312868	4/18/2019	\$ 310.00	Winnebago County	
70000			Dept of Natural Resources - - GPO-State Funds Total					\$ 310.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000			Dept of Natural Resources -- Gen Program Ops-State Funds						
70000	37000	21200	16100	00320685	6/5/2019	\$ 15.00	Winnebago County		
70000	37000	21200	16100	00322055	6/14/2019	\$ 15.00	Winnebago County		
70000	37000	21200	16100	00337529	7/26/2019	\$ 15.00	Winnebago County		
70000	37000	21200	16100	00341284	7/30/2019	\$ 54.56	Winnebago County		
70000	37000	21200	16100	00353592	8/30/2019	\$ 222.20	Winnebago County		
70000	37000	21200	16100	00359914	9/30/2019	\$ 69.96	Winnebago County		
70000	37000	21200	16100	00365885	10/30/2019	\$ 343.68	Winnebago County		
70000	37000	21200	16100	00372269	11/29/2019	\$ 166.36	Winnebago County		
70000			Dept of Natural Resources -- Gen Program Ops-State Funds Total						\$ 901.76
70000			Dept of Natural Resources -- GPO -Federal Funds						
70000	37000	21200	38100	00307412	3/27/2019	\$ 17,318.24	Winnebago County		
70000			Dept of Natural Resources -- GPO -Federal Funds Total						\$ 17,318.24
70000			Dept of Natural Resources -- Venison Processing						
70000	37000	21200	54900	00306621	4/5/2019	\$ 865.00	Winnebago County		
70000			Dept of Natural Resources -- Venison Processing Total						\$ 865.00
70000			Dept of Natural Resources -- Enf A - Boating Enforcement						
70000	37000	21200	55000	00307412	3/27/2019	\$ 32,612.89	Winnebago County		
70000			Dept of Natural Resources -- Enf A - Boating Enforcement Total						\$ 32,612.89
70000			Dept of Natural Resources -- Enf A - Snow Enforcement						
70000	37000	21200	55200	00359478	9/26/2019	\$ 7,723.35	Winnebago County		
70000			Dept of Natural Resources -- Enf A - Snow Enforcement Total						\$ 7,723.35
70000			Dept of Natural Resources -- Wildlife Damage Claims & Abat						
70000	37000	21200	55300	00306621	4/5/2019	\$ 12,309.81	Winnebago County		
70000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total						\$ 12,309.81
70000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas						
70000	37000	21200	57500	00291452	1/16/2019	\$ 33,572.68	Winnebago County		
70000	37000	21200	57500	00346884	8/6/2019	\$ 40,080.00	Winnebago County		
70000	37000	21200	57500	00360362	10/7/2019	\$ 11,020.10	Winnebago County		
70000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total						\$ 84,672.78
70000			Dept of Natural Resources -- GPO--State Funds						
70000	37000	21200	86100	00294780	2/1/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00297693	2/14/2019	\$ 305.83	Winnebago County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
70000	37000	21200	86100	00301130	2/27/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00302967	3/8/2019	\$ 179.50	Winnebago County		
70000	37000	21200	86100	00307661	3/29/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00309149	4/26/2019	\$ 157.58	Winnebago County		
70000	37000	21200	86100	00315733	5/22/2019	\$ 174.60	Winnebago County		
70000	37000	21200	86100	00317320	5/1/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00326267	6/3/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00334775	6/28/2019	\$ 286.27	Winnebago County		
70000	37000	21200	86100	00336643	7/2/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00346153	8/1/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00346413	8/8/2019	\$ 465.64	Winnebago County		
70000	37000	21200	86100	00354118	8/29/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00357263	9/11/2019	\$ 243.99	Winnebago County		
70000	37000	21200	86100	00362298	10/1/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00367505	11/1/2019	\$ 438.07	Winnebago County		
70000	37000	21200	86100	00369374	11/1/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00374797	11/27/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00378045	12/27/2019	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00379725	12/30/2019	\$ 203.28	Winnebago County		
70000		Dept of Natural Resources - - GPO--State Funds Total							\$ 19,944.76
70000		Dept of Natural Resources - - Gifts And Donations							
70000	37000	21200	89000	00306412	3/29/2019	\$ 1,084.96	Winnebago County		
70000		Dept of Natural Resources - - Gifts And Donations Total							\$ 1,084.96
70000		Dept of Natural Resources - - GPO-Environmental Fund							
70000	37000	27400	46100	00294558	2/1/2019	\$ 30.00	Winnebago County		
70000		Dept of Natural Resources - - GPO-Environmental Fund Total							\$ 30.00
70000		Dept of Natural Resources - - Ea - Urban Nonpoint Source							
70000	37000	27400	65800	00318722	5/16/2019	\$ 12,196.02	Winnebago County		
70000		Dept of Natural Resources - - Ea - Urban Nonpoint Source Total							\$ 12,196.02
70000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed							
70000	37000	57300	48200	00299824	2/19/2019	\$ 8,371.50	Winnebago County		
70000	37000	57300	48200	00310992	4/30/2019	\$ 5,255.50	Winnebago County		
70000	37000	57300	48200	00330549	7/5/2019	\$ 5,255.50	Winnebago County		

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70000	37000	57300	48200	00373499	11/27/2019	\$ 5,255.25	Winnebago County		
70000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total							\$ 24,137.75
70000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
70000	39500	21100	16800	00340264	1/10/2019	\$ 388,663.00	Winnebago County		
70000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$ 388,663.00
70000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
70000	39500	21100	18500	00342350	1/15/2019	\$ 1,079.57	Winnebago County		
70000	39500	21100	18500	00343874	1/18/2019	\$ 7,711.01	Winnebago County		
70000	39500	21100	18500	00355329	2/25/2019	\$ 7,362.76	Winnebago County		
70000	39500	21100	18500	00362685	3/27/2019	\$ 8,566.82	Winnebago County		
70000	39500	21100	18500	00374729	4/24/2019	\$ 5,835.63	Winnebago County		
70000	39500	21100	18500	00384371	5/22/2019	\$ 6,108.98	Winnebago County		
70000	39500	21100	18500	00389033	6/3/2019	\$ 4,136.34	Winnebago County		
70000	39500	21100	18500	00421174	8/12/2019	\$ 8,257.40	Winnebago County		
70000	39500	21100	18500	00421175	8/12/2019	\$ 6,926.69	Winnebago County		
70000	39500	21100	18500	00429712	9/3/2019	\$ 7,273.85	Winnebago County		
70000	39500	21100	18500	00429719	9/6/2019	\$ 8,961.18	Winnebago County		
70000	39500	21100	18500	00435016	9/17/2019	\$ 12,948.76	Winnebago County		
70000	39500	21100	18500	00438230	9/25/2019	\$ 2,637.89	Winnebago County		
70000	39500	21100	18500	00443728	10/16/2019	\$ 12,430.45	Winnebago County		
70000	39500	21100	18500	00469395	12/10/2019	\$ 10,283.54	Winnebago County		
70000	39500	21100	18500	00470337	12/19/2019	\$ 8,206.23	Winnebago County		
70000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 118,727.10
70000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
70000	39500	21100	19000	00335842	1/7/2019	\$ 505,833.26	Winnebago County		
70000	39500	21100	19000	00401167	7/1/2019	\$ 1,011,666.52	Winnebago County		
70000	39500	21100	19000	00443985	10/7/2019	\$ 505,833.26	Winnebago County		
70000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$ 2,023,333.04
70000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
70000	39500	21100	27800	00465364	11/29/2019	\$ 5,132.95	Winnebago County		
70000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 5,132.95
70000		WI Dept of Transportation - - Maj Hwy Dev St Fd							
70000	39500	21100	36200	00339528	1/7/2019	\$ 424,398.01	Winnebago County		

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70000			WI Dept of Transportation -- Maj Hwy Dev St Fd Total					\$ 424,398.01
70000			WI Dept of Transportation -- St Hwy Rehab, Sf					
70000	39500	21100	36300	00343559	1/30/2019	\$ 25.00	Winnebago County	
70000	39500	21100	36300	00429756	9/4/2019	\$ 310.61	Winnebago County	
70000	39500	21100	36300	00447974	10/15/2019	\$ 6,182.34	Winnebago County	
70000			WI Dept of Transportation -- St Hwy Rehab, Sf Total					\$ 6,517.95
70000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf					
70000	39500	21100	36500	00387071	5/28/2019	\$ 923.14	Winnebago County	
70000	39500	21100	36500	00397780	6/25/2019	\$ 773.90	Winnebago County	
70000	39500	21100	36500	00429756	9/4/2019	\$ 1,709.47	Winnebago County	
70000	39500	21100	36500	00447974	10/15/2019	\$ 1,025.61	Winnebago County	
70000	39500	21100	36500	00455933	11/1/2019	\$ 918.00	Winnebago County	
70000	39500	21100	36500	00474807	12/26/2019	\$ 1,653.98	Winnebago County	
70000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total					\$ 7,004.10
70000			WI Dept of Transportation -- Wi Lift Brdg Op/M Sf					
70000	39500	21100	36600	00334473	1/11/2019	\$ 18,383.05	Winnebago County	
70000	39500	21100	36600	00344502	2/8/2019	\$ 26,116.25	Winnebago County	
70000	39500	21100	36600	00367347	4/1/2019	\$ 44,006.45	Winnebago County	
70000	39500	21100	36600	00455933	11/1/2019	\$ 79,202.66	Winnebago County	
70000			WI Dept of Transportation -- Wi Lift Brdg Op/M Sf Total					\$ 167,708.41
70000			WI Dept of Transportation -- Routine Maint Sf					
70000	39500	21100	36800	00334473	1/11/2019	\$ 148,022.71	Winnebago County	
70000	39500	21100	36800	00341363	1/25/2019	\$ 420.00	Winnebago County	
70000	39500	21100	36800	00344502	2/8/2019	\$ 201,053.19	Winnebago County	
70000	39500	21100	36800	00354938	2/27/2019	\$ 420.00	Winnebago County	
70000	39500	21100	36800	00358967	3/27/2019	\$ 420.00	Winnebago County	
70000	39500	21100	36800	00361962	3/19/2019	\$ 121,594.40	Winnebago County	
70000	39500	21100	36800	00367347	4/1/2019	\$ 492,116.55	Winnebago County	
70000	39500	21100	36800	00368256	4/12/2019	\$ 65,371.41	Winnebago County	
70000	39500	21100	36800	00368501	4/12/2019	\$ 584,505.24	Winnebago County	
70000	39500	21100	36800	00369417	4/26/2019	\$ 420.00	Winnebago County	
70000	39500	21100	36800	00375818	5/10/2019	\$ 285,923.22	Winnebago County	
70000	39500	21100	36800	00380106	5/24/2019	\$ 420.00	Winnebago County	

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70000	39500	21100	36800	00387071	5/28/2019	\$ 288,003.49	Winnebago County		
70000	39500	21100	36800	00391137	6/28/2019	\$ 420.00	Winnebago County		
70000	39500	21100	36800	00397780	6/25/2019	\$ 265,680.35	Winnebago County		
70000	39500	21100	36800	00410226	7/25/2019	\$ 420.00	Winnebago County		
70000	39500	21100	36800	00416985	7/29/2019	\$ 284,926.94	Winnebago County		
70000	39500	21100	36800	00422436	9/5/2019	\$ 420.00	Winnebago County		
70000	39500	21100	36800	00429756	9/4/2019	\$ 258,088.97	Winnebago County		
70000	39500	21100	36800	00433477	10/4/2019	\$ 420.00	Winnebago County		
70000	39500	21100	36800	00436589	9/23/2019	\$ 198,394.67	Winnebago County		
70000	39500	21100	36800	00438650	9/26/2019	\$ 2,511.33	Winnebago County		
70000	39500	21100	36800	00441639	11/1/2019	\$ 420.00	Winnebago County		
70000	39500	21100	36800	00447974	10/15/2019	\$ 252,590.32	Winnebago County		
70000	39500	21100	36800	00455933	11/1/2019	\$ 346,572.93	Winnebago County		
70000	39500	21100	36800	00461476	12/6/2019	\$ 420.00	Winnebago County		
70000	39500	21100	36800	00468199	12/6/2019	\$ 246,363.53	Winnebago County		
70000	39500	21100	36800	00474807	12/26/2019	\$ 263,173.99	Winnebago County		
70000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 4,309,513.24
70000			WI Dept of Transportation - - Major Hwy Dev Fed Fd						
70000	39500	21100	38200	00455933	11/1/2019	\$ 701.33	Winnebago County		
70000			WI Dept of Transportation - - Major Hwy Dev Fed Fd Total						\$ 701.33
70000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
70000	39500	21100	38300	00397780	6/25/2019	\$ 5,267.70	Winnebago County		
70000	39500	21100	38300	00416985	7/29/2019	\$ 1,009.98	Winnebago County		
70000	39500	21100	38300	00468199	12/6/2019	\$ 244.71	Winnebago County		
70000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 6,522.39
70000			Department of Corrections - - Institutional Repair And Maint						
70000	41000	10000	11000	00255441	1/9/2019	\$ 1,866.96	Winnebago County		
70000	41000	10000	11000	00262392	1/30/2019	\$ 1,842.27	Winnebago County		
70000	41000	10000	11000	00268399	3/1/2019	\$ 1,949.09	Winnebago County		
70000	41000	10000	11000	00272761	3/29/2019	\$ 2,665.62	Winnebago County		
70000	41000	10000	11000	00293144	7/12/2019	\$ 302.02	Winnebago County		
70000	41000	10000	11000	00325085	11/29/2019	\$ 1,571.45	Winnebago County		
70000			Department of Corrections - - Institutional Repair And Maint Total						\$ 10,197.41

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000		Department of Corrections - - Corrections Contracts And Agree						
70000	41000	10000	11400	00261268	1/18/2019	\$ 22,072.56	Winnebago County	
70000	41000	10000	11400	00269288	2/27/2019	\$ 19,652.86	Winnebago County	
70000	41000	10000	11400	00274018	3/20/2019	\$ 21,657.10	Winnebago County	
70000	41000	10000	11400	00280826	4/24/2019	\$ 43,020.56	Winnebago County	
70000	41000	10000	11400	00287446	5/23/2019	\$ 44,816.80	Winnebago County	
70000	41000	10000	11400	00289266	6/6/2019	\$ 411.68	Winnebago County	
70000	41000	10000	11400	00292575	7/15/2019	\$ 66,933.80	Winnebago County	
70000	41000	10000	11400	00295831	7/5/2019	\$ 617.52	Winnebago County	
70000	41000	10000	11400	00296490	7/5/2019	\$ 86,940.40	Winnebago County	
70000	41000	10000	11400	00298559	7/18/2019	\$ 16,570.12	Winnebago County	
70000	41000	10000	11400	00307416	9/3/2019	\$ 83,474.14	Winnebago County	
70000	41000	10000	11400	00308563	9/11/2019	\$ 28,148.62	Winnebago County	
70000	41000	10000	11400	00311608	9/23/2019	\$ 26,656.28	Winnebago County	
70000	41000	10000	11400	00313638	10/3/2019	\$ 88,042.20	Winnebago County	
70000	41000	10000	11400	00318723	10/25/2019	\$ 29,898.26	Winnebago County	
70000	41000	10000	11400	00320115	10/30/2019	\$ 92,871.26	Winnebago County	
70000	41000	10000	11400	00324673	11/22/2019	\$ 30,876.00	Winnebago County	
70000	41000	10000	11400	00326790	12/3/2019	\$ 102,859.36	Winnebago County	
70000	41000	10000	11400	00329286	12/23/2019	\$ 28,303.00	Winnebago County	
70000	41000	10000	11400	00331959	12/30/2019	\$ 85,822.32	Winnebago County	
70000		Department of Corrections - - Corrections Contracts And Agree Total						\$ 919,644.84
70000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
70000	41000	10000	11600	00320736	11/4/2019	\$ 163,359.46	Winnebago County	
70000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 163,359.46
70000		Department of Corrections - - Correctional Institution Enter						
70000	41000	10000	16600	00289015	5/30/2019	\$ 564.00	Winnebago County	
70000	41000	10000	16600	00298502	7/16/2019	\$ 15.00	Winnebago County	
70000	41000	10000	16600	00322149	12/6/2019	\$ 23.76	Winnebago County	
70000	41000	10000	16600	00328650	12/30/2019	\$ 41.80	Winnebago County	
70000		Department of Corrections - - Correctional Institution Enter Total						\$ 644.56
70000		Department of Corrections - - Probation, Parole And Extended						
70000	41000	10000	18700	00320736	11/4/2019	\$ 68,520.54	Winnebago County	

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70000			Department of Corrections - - Probation, Parole And Extended Total					\$ 68,520.54
70000			Child Abuse & Neglect Prev Bd - - Federal Project Aids					
70000	43300	10000	19900	00001895	7/3/2019	\$ 4,321.69	Winnebago County	
70000			Child Abuse & Neglect Prev Bd - - Federal Project Aids Total					\$ 4,321.69
70000			Department of Health Services - - State/Federal Aids					
70000	43500	10000	00000	90906	1/2/2019	\$ 1,934,595.00	Winnebago County	
70000	43500	10000	00000	90909	3/1/2019	\$ 448,071.00	Winnebago County	
70000	43500	10000	00000	90910	4/1/2019	\$ 1,597,392.00	Winnebago County	
70000	43500	10000	00000	90911	5/1/2019	\$ 946,779.00	Winnebago County	
70000	43500	10000	00000	90913	6/3/2019	\$ 402,736.00	Winnebago County	
70000	43500	10000	00000	90914	6/17/2019	\$ 1,223,894.00	Winnebago County	
70000	43500	10000	00000	92000	7/1/2019	\$ 2,583,297.00	Winnebago County	
70000	43500	10000	00000	92001	8/1/2019	\$ 918,202.00	Winnebago County	
70000	43500	10000	00000	92002	9/3/2019	\$ 821,945.00	Winnebago County	
70000	43500	10000	00000	92003	10/1/2019	\$ 861,308.00	Winnebago County	
70000	43500	10000	00000	92004	11/1/2019	\$ 512,926.00	Winnebago County	
70000	43500	10000	00000	92005	12/2/2019	\$ 1,228,514.00	Winnebago County	
70000			Department of Health Services - - State/Federal Aids Total					\$ 13,479,659.00
70000			Department of Health Services - - Public Health Dispensaries And					
70000	43500	10000	10700	00256470	1/17/2019	\$ 47.00	Winnebago County	
70000	43500	10000	10700	00260818	2/14/2019	\$ 37.60	Winnebago County	
70000	43500	10000	10700	00281633	5/24/2019	\$ 18.97	Winnebago County	
70000	43500	10000	10700	00281634	5/24/2019	\$ 37.68	Winnebago County	
70000	43500	10000	10700	00281635	5/24/2019	\$ 65.97	Winnebago County	
70000	43500	10000	10700	00287173	6/19/2019	\$ 75.20	Winnebago County	
70000	43500	10000	10700	00295291	7/12/2019	\$ 9.40	Winnebago County	
70000	43500	10000	10700	00328215	12/6/2019	\$ 367.99	Winnebago County	
70000			Department of Health Services - - Public Health Dispensaries And Total					\$ 659.81
70000			Department of Health Services - - Services, Reimbursement & Paym					
70000	43500	10000	10900	00289393	6/24/2019	\$ 225.00	Winnebago County	
70000			Department of Health Services - - Services, Reimbursement & Paym Total					\$ 225.00
70000			Department of Health Services - - Federal Wic Operations					
70000	43500	10000	14800	00300025	7/29/2019	\$ 390.00	Winnebago County	



**2019 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>	
70000	43500	10000	14800	00322732	11/20/2019	\$ 260.00	Winnebago County		
70000		Department of Health Services - - Federal Wic Operations Total							\$ 650.00
70000		Department of Health Services - - Federal Projects Operations							
70000	43500	10000	14900	00255589	1/7/2019	\$ 800.00	Winnebago County		
70000	43500	10000	14900	00265473	2/22/2019	\$ 1,000.00	Winnebago County		
70000	43500	10000	14900	00290995	6/18/2019	\$ 1,600.00	Winnebago County		
70000	43500	10000	14900	00303616	8/21/2019	\$ 1,400.00	Winnebago County		
70000		Department of Health Services - - Federal Projects Operations Total							\$ 4,800.00
70000		Department of Health Services - - Federal Project Aids							
70000	43500	10000	15000	00261734	2/6/2019	\$ 16,927.45	Winnebago County		
70000	43500	10000	15000	00265593	2/22/2019	\$ 19,804.25	Winnebago County		
70000	43500	10000	15000	00273044	4/5/2019	\$ 9,533.99	Winnebago County		
70000	43500	10000	15000	00274855	4/26/2019	\$ 3,684.17	Winnebago County		
70000	43500	10000	15000	00281192	5/24/2019	\$ 24,674.29	Winnebago County		
70000	43500	10000	15000	00288777	6/20/2019	\$ 28,255.56	Winnebago County		
70000	43500	10000	15000	00296611	7/25/2019	\$ 16,419.87	Winnebago County		
70000	43500	10000	15000	00309370	9/13/2019	\$ 63,322.12	Winnebago County		
70000		Department of Health Services - - Federal Project Aids Total							\$ 182,621.70
70000		Department of Health Services - - Institutional Repair And Maint							
70000	43500	10000	21000	00259245	2/1/2019	\$ 3,252.85	Winnebago County		
70000	43500	10000	21000	00269507	3/12/2019	\$ 4,828.22	Winnebago County		
70000	43500	10000	21000	00273279	3/29/2019	\$ 800.17	Winnebago County		
70000		Department of Health Services - - Institutional Repair And Maint Total							\$ 8,881.24
70000		Department of Health Services - - General Program Operations							
70000	43500	10000	40100	00257366	1/16/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00257373	1/16/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00261713	2/6/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00263304	2/13/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00279177	4/25/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00281046	5/1/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00284210	5/15/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00284222	5/20/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00291878	6/19/2019	\$ 1.50	Winnebago County		

**2019 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>	
70000	43500	10000	40100	00291880	6/19/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00296632	7/10/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00302226	8/7/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00303480	8/14/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00305068	8/21/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00307634	9/4/2019	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00322466	11/6/2019	\$ 1.50	Winnebago County		
70000		Department of Health Services - - General Program Operations Total						\$	24.00
70000		Department of Health Services - - Medical Assistance State Admin							
70000	43500	10000	44000	00257366	1/16/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00257373	1/16/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00261713	2/6/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00263304	2/13/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00279177	4/25/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00281046	5/1/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00284210	5/15/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00284222	5/20/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00291878	6/19/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00291880	6/19/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00296632	7/10/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00302226	8/7/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00303480	8/14/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00305068	8/21/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00307634	9/4/2019	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00322466	11/6/2019	\$ 1.50	Winnebago County		
70000		Department of Health Services - - Medical Assistance State Admin Total						\$	24.00
70000		Department of Health Services - - Reimbursements To Local Units							
70000	43500	10000	57400	00305471	8/22/2019	\$ 59,307.39	Winnebago County		
70000		Department of Health Services - - Reimbursements To Local Units Total						\$	59,307.39
70000		Department of Health Services - - Administrative And Support-Fis							
70000	43500	10000	82100	00306809	9/6/2019	\$ 3.00	Winnebago County		
70000		Department of Health Services - - Administrative And Support-Fis Total						\$	3.00
70000		Department of Health Services - - General Program Operations							

**2019 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>	
70000	43500	14200	20100	00259982	1/30/2019	\$ 5.70	Winnebago County		
70000	43500	14200	20100	00278742	5/3/2019	\$ 5.70	Winnebago County		
70000	43500	14200	20100	00285144	6/5/2019	\$ 7.22	Winnebago County		
70000	43500	14200	20100	00292848	7/1/2019	\$ 75.24	Winnebago County		
70000	43500	14200	20100	00296586	8/8/2019	\$ 19.61	Winnebago County		
70000	43500	14200	20100	00324532	11/29/2019	\$ 6.50	Winnebago County		
70000		Department of Health Services - - General Program Operations Total							\$ 119.97
70000		Department of Health Services - - Institutional Repair And Maint							
70000	43500	14200	21000	00259245	2/1/2019	\$ 1,236.08	Winnebago County		
70000	43500	14200	21000	00269507	3/12/2019	\$ 1,834.72	Winnebago County		
70000	43500	14200	21000	00273279	3/29/2019	\$ 304.07	Winnebago County		
70000	43500	14200	21000	00300619	8/9/2019	\$ 353.10	Winnebago County		
70000		Department of Health Services - - Institutional Repair And Maint Total							\$ 3,727.97
70000		Department of Health Services - - Institutional Repair And Maint							
70000	43500	14200	22700	00259245	2/1/2019	\$ 2,016.77	Winnebago County		
70000	43500	14200	22700	00269507	3/12/2019	\$ 2,993.50	Winnebago County		
70000	43500	14200	22700	00273279	3/29/2019	\$ 496.11	Winnebago County		
70000	43500	14200	22700	00300619	8/9/2019	\$ 576.10	Winnebago County		
70000		Department of Health Services - - Institutional Repair And Maint Total							\$ 6,082.48
70000		Department of Health Services - - Institute Operations							
70000	43500	14200	22900	00259982	1/30/2019	\$ 9.30	Winnebago County		
70000	43500	14200	22900	00278742	5/3/2019	\$ 9.30	Winnebago County		
70000	43500	14200	22900	00285144	6/5/2019	\$ 11.78	Winnebago County		
70000	43500	14200	22900	00292848	7/1/2019	\$ 122.76	Winnebago County		
70000	43500	14200	22900	00296586	8/8/2019	\$ 31.99	Winnebago County		
70000	43500	14200	22900	00324532	11/29/2019	\$ 10.60	Winnebago County		
70000		Department of Health Services - - Institute Operations Total							\$ 195.73
70000		Dept of Children and Families - - Milw Child Welfare Svc Collect							
70000	43700	10000	12200	00048067	1/3/2019	\$ 75.00	Winnebago County		
70000	43700	10000	12200	00055982	6/12/2019	\$ 75.00	Winnebago County		
70000		Dept of Children and Families - - Milw Child Welfare Svc Collect Total							\$ 150.00
70000		Dept of Children and Families - - Fees For Administrative Servic							
70000	43700	10000	23100	00049895	2/5/2019	\$ 85.00	Winnebago County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
70000	43700	10000	23100	00054516	4/30/2019	\$ 185.00	Winnebago County		
70000	43700	10000	23100	00058438	7/26/2019	\$ 280.00	Winnebago County		
70000	43700	10000	23100	00062331	10/31/2019	\$ 410.00	Winnebago County		
70000		Dept of Children and Families - - Fees For Administrative Servc Total							\$ 960.00
70000		Dept of Children and Families - - General Aids							
70000	43700	10000	99000	00048567	1/7/2019	\$ 95,170.58	Winnebago County		
70000	43700	10000	99000	00049271	1/31/2019	\$ 2,889.00	Winnebago County		
70000	43700	10000	99000	00049454	2/1/2019	\$ 316,828.12	Winnebago County		
70000	43700	10000	99000	00049520	2/5/2019	\$ 73,517.30	Winnebago County		
70000	43700	10000	99000	00049691	2/5/2019	\$ 1,151.93	Winnebago County		
70000	43700	10000	99000	00049763	2/5/2019	\$ 1,441.00	Winnebago County		
70000	43700	10000	99000	00050996	3/6/2019	\$ 55,521.50	Winnebago County		
70000	43700	10000	99000	00050997	3/5/2019	\$ 932,573.42	Winnebago County		
70000	43700	10000	99000	00052922	4/5/2019	\$ 468,801.13	Winnebago County		
70000	43700	10000	99000	00053284	4/16/2019	\$ 12,000.00	Winnebago County		
70000	43700	10000	99000	00054042	4/30/2019	\$ 20,913.00	Winnebago County		
70000	43700	10000	99000	00054043	4/26/2019	\$ 7,746.00	Winnebago County		
70000	43700	10000	99000	00054707	5/6/2019	\$ 370,334.16	Winnebago County		
70000	43700	10000	99000	00054936	5/14/2019	\$ 457,384.22	Winnebago County		
70000	43700	10000	99000	00056142	6/5/2019	\$ 117,237.53	Winnebago County		
70000	43700	10000	99000	00057405	7/5/2019	\$ 97,359.64	Winnebago County		
70000	43700	10000	99000	00057877	7/16/2019	\$ 27,230.00	Winnebago County		
70000	43700	10000	99000	00057878	7/16/2019	\$ 1,983.35	Winnebago County		
70000	43700	10000	99000	00057879	7/16/2019	\$ 8,540.00	Winnebago County		
70000	43700	10000	99000	00058511	7/30/2019	\$ 337,232.27	Winnebago County		
70000	43700	10000	99000	00058732	8/6/2019	\$ 112,846.00	Winnebago County		
70000	43700	10000	99000	00058827	8/5/2019	\$ 23,227.00	Winnebago County		
70000	43700	10000	99000	00058828	8/5/2019	\$ 74,182.96	Winnebago County		
70000	43700	10000	99000	00059945	9/5/2019	\$ 99,504.80	Winnebago County		
70000	43700	10000	99000	00060383	9/18/2019	\$ 2,747,071.83	Winnebago County		
70000	43700	10000	99000	00060384	9/18/2019	\$ 5,457.00	Winnebago County		
70000	43700	10000	99000	00060838	9/27/2019	\$ 10,675.00	Winnebago County		
70000	43700	10000	99000	00060839	9/27/2019	\$ 3,259.58	Winnebago County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
70000	43700	10000	99000	00061203	10/7/2019	\$ 147,202.46	Winnebago County		
70000	43700	10000	99000	00061656	10/21/2019	\$ 2,129.00	Winnebago County		
70000	43700	10000	99000	00061837	10/30/2019	\$ 424.00	Winnebago County		
70000	43700	10000	99000	00062012	10/30/2019	\$ 374,739.01	Winnebago County		
70000	43700	10000	99000	00062429	11/5/2019	\$ 103,034.27	Winnebago County		
70000	43700	10000	99000	00062586	11/8/2019	\$ 117,601.24	Winnebago County		
70000	43700	10000	99000	00063339	11/29/2019	\$ 636.00	Winnebago County		
70000	43700	10000	99000	00063592	12/5/2019	\$ 90,110.80	Winnebago County		
70000	43700	10000	99000	00063672	12/5/2019	\$ 1,770.38	Winnebago County		
70000	43700	10000	99000	00064227	12/30/2019	\$ 215.00	Winnebago County		
70000		Dept of Children and Families - - General Aids Total							\$ 7,319,940.48
70000		Dept of Workforce Development - - Ui Admin Fed							
70000	44500	10000	15100	00204077	1/3/2019	\$ 80.00	Winnebago County		
70000	44500	10000	15100	00208816	2/4/2019	\$ 115.00	Winnebago County		
70000	44500	10000	15100	00213518	3/4/2019	\$ 140.00	Winnebago County		
70000	44500	10000	15100	00218448	4/2/2019	\$ 170.00	Winnebago County		
70000	44500	10000	15100	00223406	5/2/2019	\$ 150.00	Winnebago County		
70000	44500	10000	15100	00228692	6/4/2019	\$ 155.00	Winnebago County		
70000	44500	10000	15100	00233381	7/2/2019	\$ 170.00	Winnebago County		
70000	44500	10000	15100	00236758	7/23/2019	\$ 75.00	Winnebago County		
70000	44500	10000	15100	00238750	8/2/2019	\$ 120.00	Winnebago County		
70000	44500	10000	15100	00244454	9/4/2019	\$ 115.00	Winnebago County		
70000	44500	10000	15100	00247064	9/19/2019	\$ 80.00	Winnebago County		
70000	44500	10000	15100	00249290	10/2/2019	\$ 100.00	Winnebago County		
70000	44500	10000	15100	00255677	11/4/2019	\$ 180.00	Winnebago County		
70000	44500	10000	15100	00261240	12/3/2019	\$ 165.00	Winnebago County		
70000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 1,815.00
70000		Dept of Workforce Development - - Title Ib Aids State GPR							
70000	44500	10000	50900	00204261	1/4/2019	\$ 0.69	Winnebago County		
70000	44500	10000	50900	00206134	1/15/2019	\$ 2.27	Winnebago County		
70000	44500	10000	50900	00206135	1/15/2019	\$ 1.33	Winnebago County		
70000	44500	10000	50900	00206584	1/17/2019	\$ 1.01	Winnebago County		
70000	44500	10000	50900	00209491	2/6/2019	\$ 1.95	Winnebago County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
70000	44500	10000	50900	00211867	2/21/2019	\$ 1.86	Winnebago County	
70000	44500	10000	50900	00211868	2/21/2019	\$ 1.06	Winnebago County	
70000	44500	10000	50900	00218849	4/3/2019	\$ 0.75	Winnebago County	
70000	44500	10000	50900	00218850	4/3/2019	\$ 0.11	Winnebago County	
70000	44500	10000	50900	00218851	4/3/2019	\$ 4.21	Winnebago County	
70000	44500	10000	50900	00218852	4/3/2019	\$ 1.40	Winnebago County	
70000	44500	10000	50900	00218853	4/19/2019	\$ 1.35	Winnebago County	
70000	44500	10000	50900	00224276	5/8/2019	\$ 0.27	Winnebago County	
70000	44500	10000	50900	00224277	5/8/2019	\$ 1.42	Winnebago County	
70000	44500	10000	50900	00224278	5/17/2019	\$ 1.33	Winnebago County	
70000	44500	10000	50900	00225619	5/17/2019	\$ 1.54	Winnebago County	
70000	44500	10000	50900	00226015	5/20/2019	\$ 1.67	Winnebago County	
70000	44500	10000	50900	00229141	6/5/2019	\$ 1.12	Winnebago County	
70000	44500	10000	50900	00232734	6/27/2019	\$ 0.64	Winnebago County	
70000	44500	10000	50900	00234679	7/19/2019	\$ 1.35	Winnebago County	
70000	44500	10000	50900	00234951	7/11/2019	\$ 0.53	Winnebago County	
70000	44500	10000	50900	00235251	7/12/2019	\$ 0.64	Winnebago County	
70000	44500	10000	50900	00235252	7/12/2019	\$ 1.01	Winnebago County	
70000	44500	10000	50900	00235253	7/12/2019	\$ 1.59	Winnebago County	
70000	44500	10000	50900	00235254	7/12/2019	\$ 0.53	Winnebago County	
70000	44500	10000	50900	00240456	8/12/2019	\$ 1.69	Winnebago County	
70000	44500	10000	50900	00242366	8/22/2019	\$ 1.59	Winnebago County	
70000	44500	10000	50900	00242367	8/22/2019	\$ 3.19	Winnebago County	
70000	44500	10000	50900	00244343	9/3/2019	\$ 2.42	Winnebago County	
70000	44500	10000	50900	00249983	10/4/2019	\$ 1.50	Winnebago County	
70000	44500	10000	50900	00250422	10/8/2019	\$ 1.35	Winnebago County	
70000	44500	10000	50900	00252993	10/21/2019	\$ 1.35	Winnebago County	
70000	44500	10000	50900	00252994	10/21/2019	\$ 0.53	Winnebago County	
70000	44500	10000	50900	00252995	10/21/2019	\$ 0.43	Winnebago County	
70000	44500	10000	50900	00253826	10/24/2019	\$ 1.61	Winnebago County	
70000	44500	10000	50900	00253827	10/30/2019	\$ 2.01	Winnebago County	
70000	44500	10000	50900	00254833	10/29/2019	\$ 1.28	Winnebago County	
70000	44500	10000	50900	00254834	10/29/2019	\$ 0.91	Winnebago County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
70000	44500	10000	50900	00255143	10/30/2019	\$ 1.76	Winnebago County		
70000	44500	10000	50900	00255777	11/4/2019	\$ 1.22	Winnebago County		
70000	44500	10000	50900	00255778	11/4/2019	\$ 1.74	Winnebago County		
70000	44500	10000	50900	00255779	11/4/2019	\$ 0.91	Winnebago County		
70000	44500	10000	50900	00260838	11/29/2019	\$ 0.69	Winnebago County		
70000	44500	10000	50900	00260839	11/29/2019	\$ 0.53	Winnebago County		
70000	44500	10000	50900	00261067	12/2/2019	\$ 1.17	Winnebago County		
70000	Dept of Workforce Development - - Title Ib Aids State GPR Total							\$	59.51
70000	Dept of Workforce Development - - Title Ib Aids Federal Prf								
70000	44500	10000	54400	00204261	1/4/2019	\$ 2.56	Winnebago County		
70000	44500	10000	54400	00206134	1/15/2019	\$ 8.38	Winnebago County		
70000	44500	10000	54400	00206135	1/15/2019	\$ 4.92	Winnebago County		
70000	44500	10000	54400	00206584	1/17/2019	\$ 3.74	Winnebago County		
70000	44500	10000	54400	00209491	2/6/2019	\$ 7.20	Winnebago County		
70000	44500	10000	54400	00211867	2/21/2019	\$ 6.89	Winnebago County		
70000	44500	10000	54400	00211868	2/21/2019	\$ 3.94	Winnebago County		
70000	44500	10000	54400	00218849	4/3/2019	\$ 2.75	Winnebago County		
70000	44500	10000	54400	00218850	4/3/2019	\$ 0.39	Winnebago County		
70000	44500	10000	54400	00218851	4/3/2019	\$ 15.54	Winnebago County		
70000	44500	10000	54400	00218852	4/3/2019	\$ 5.15	Winnebago County		
70000	44500	10000	54400	00218853	4/19/2019	\$ 5.00	Winnebago County		
70000	44500	10000	54400	00224276	5/8/2019	\$ 0.98	Winnebago County		
70000	44500	10000	54400	00224277	5/8/2019	\$ 5.23	Winnebago County		
70000	44500	10000	54400	00224278	5/17/2019	\$ 4.92	Winnebago County		
70000	44500	10000	54400	00225619	5/17/2019	\$ 5.71	Winnebago County		
70000	44500	10000	54400	00226015	5/20/2019	\$ 6.18	Winnebago County		
70000	44500	10000	54400	00229141	6/5/2019	\$ 4.13	Winnebago County		
70000	44500	10000	54400	00232734	6/27/2019	\$ 2.36	Winnebago County		
70000	44500	10000	54400	00234679	7/19/2019	\$ 5.00	Winnebago County		
70000	44500	10000	54400	00234951	7/11/2019	\$ 1.97	Winnebago County		
70000	44500	10000	54400	00235251	7/12/2019	\$ 2.36	Winnebago County		
70000	44500	10000	54400	00235252	7/12/2019	\$ 3.74	Winnebago County		
70000	44500	10000	54400	00235253	7/12/2019	\$ 5.86	Winnebago County		

**2019 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>	
70000	44500	10000	54400	00235254	7/12/2019	\$ 1.97	Winnebago County		
70000	44500	10000	54400	00240456	8/12/2019	\$ 6.26	Winnebago County		
70000	44500	10000	54400	00242366	8/22/2019	\$ 5.86	Winnebago County		
70000	44500	10000	54400	00242367	8/22/2019	\$ 11.81	Winnebago County		
70000	44500	10000	54400	00244343	9/3/2019	\$ 8.93	Winnebago County		
70000	44500	10000	54400	00249983	10/4/2019	\$ 5.55	Winnebago County		
70000	44500	10000	54400	00250422	10/8/2019	\$ 5.00	Winnebago County		
70000	44500	10000	54400	00252993	10/21/2019	\$ 5.00	Winnebago County		
70000	44500	10000	54400	00252994	10/21/2019	\$ 1.97	Winnebago County		
70000	44500	10000	54400	00252995	10/21/2019	\$ 1.57	Winnebago County		
70000	44500	10000	54400	00253826	10/24/2019	\$ 5.94	Winnebago County		
70000	44500	10000	54400	00253827	10/30/2019	\$ 7.44	Winnebago County		
70000	44500	10000	54400	00254833	10/29/2019	\$ 4.72	Winnebago County		
70000	44500	10000	54400	00254834	10/29/2019	\$ 3.34	Winnebago County		
70000	44500	10000	54400	00255143	10/30/2019	\$ 6.49	Winnebago County		
70000	44500	10000	54400	00255777	11/4/2019	\$ 4.53	Winnebago County		
70000	44500	10000	54400	00255778	11/4/2019	\$ 6.41	Winnebago County		
70000	44500	10000	54400	00255779	11/4/2019	\$ 3.34	Winnebago County		
70000	44500	10000	54400	00260838	11/29/2019	\$ 2.56	Winnebago County		
70000	44500	10000	54400	00260839	11/29/2019	\$ 1.97	Winnebago County		
70000	44500	10000	54400	00261067	12/2/2019	\$ 4.33	Winnebago County		
70000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 219.89
70000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
70000	44500	22700	17700	00218756	4/3/2019	\$ 120.00	Winnebago County		
70000	44500	22700	17700	00247388	9/23/2019	\$ 80.00	Winnebago County		
70000	44500	22700	17700	00247389	9/23/2019	\$ 115.00	Winnebago County		
70000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 315.00
70000			Department of Justice - - Legal Expenses						
70000	45500	10000	10400	00063359	4/17/2019	\$ 75.00	Winnebago County		
70000	45500	10000	10400	00068983	8/14/2019	\$ 75.00	Winnebago County		
70000	45500	10000	10400	00070369	8/22/2019	\$ 75.00	Winnebago County		
70000			Department of Justice - - Legal Expenses Total						\$ 225.00
70000			Department of Justice - - Federal Aid						



**2019 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>
70000	45500	10000	14100	00059441	2/8/2019	\$ 75.00	Winnebago County	
70000	45500	10000	14100	00059442	2/8/2019	\$ 75.00	Winnebago County	
70000			Department of Justice - - Federal Aid Total					\$ 150.00
70000			Department of Justice - - Drug Trafficking Resp Grants					
70000	45500	10000	20800	00064162	5/10/2019	\$ 3,040.00	Winnebago County	
70000	45500	10000	20800	00069706	8/9/2019	\$ 3,381.79	Winnebago County	
70000	45500	10000	20800	00074476	11/7/2019	\$ 3,370.32	Winnebago County	
70000			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 9,792.11
70000			Department of Justice - - Crime Laboratories, Dna					
70000	45500	10000	22100	00068614	7/19/2019	\$ 8,000.00	Winnebago County	
70000			Department of Justice - - Crime Laboratories, Dna Total					\$ 8,000.00
70000			Department of Justice - - Drug Crimes Enforcement, Local					
70000	45500	10000	22500	00060469	2/27/2019	\$ 54,498.00	Winnebago County	
70000			Department of Justice - - Drug Crimes Enforcement, Local Total					\$ 54,498.00
70000			Department of Justice - - Law Enforcement Train, Local					
70000	45500	10000	23100	00075011	11/13/2019	\$ 320.00	Winnebago County	
70000	45500	10000	23100	00075012	11/13/2019	\$ 24,160.00	Winnebago County	
70000			Department of Justice - - Law Enforcement Train, Local Total					\$ 24,480.00
70000			Department of Justice - - Inter And Intra-Agency Assist					
70000	45500	10000	23300	00058814	2/12/2019	\$ 7,980.00	Winnebago County	
70000	45500	10000	23300	00063805	4/26/2019	\$ 2,820.00	Winnebago County	
70000	45500	10000	23300	00068484	7/18/2019	\$ 40.00	Winnebago County	
70000	45500	10000	23300	00069566	8/6/2019	\$ 11,460.00	Winnebago County	
70000	45500	10000	23300	00072326	10/2/2019	\$ 2,458.70	Winnebago County	
70000			Department of Justice - - Inter And Intra-Agency Assist Total					\$ 24,758.70
70000			Department of Justice - - Federal Aid, State Operations					
70000	45500	10000	24100	00063046	4/10/2019	\$ 4,315.00	Winnebago County	
70000	45500	10000	24100	00068797	7/23/2019	\$ 298.44	Winnebago County	
70000			Department of Justice - - Federal Aid, State Operations Total					\$ 4,613.44
70000			Department of Justice - - Federal Aid, Local Assistance					
70000	45500	10000	25100	00059078	2/7/2019	\$ 12,734.69	Winnebago County	
70000	45500	10000	25100	00059664	2/19/2019	\$ 19,890.98	Winnebago County	
70000	45500	10000	25100	00061840	3/21/2019	\$ 9,264.46	Winnebago County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
70000	45500	10000	25100	00062354	3/26/2019	\$ 8,142.57	Winnebago County		
70000	45500	10000	25100	00063636	5/2/2019	\$ 7,964.62	Winnebago County		
70000	45500	10000	25100	00063678	4/26/2019	\$ 24,131.61	Winnebago County		
70000	45500	10000	25100	00064448	5/10/2019	\$ 4,709.86	Winnebago County		
70000	45500	10000	25100	00069024	7/29/2019	\$ 21,185.73	Winnebago County		
70000	45500	10000	25100	00069426	8/5/2019	\$ 12,089.37	Winnebago County		
70000	45500	10000	25100	00069818	8/9/2019	\$ 29,284.07	Winnebago County		
70000	45500	10000	25100	00070712	9/4/2019	\$ 6,785.05	Winnebago County		
70000	45500	10000	25100	00071369	9/17/2019	\$ 13,441.12	Winnebago County		
70000	45500	10000	25100	00072840	10/11/2019	\$ 16,299.41	Winnebago County		
70000	45500	10000	25100	00074284	11/7/2019	\$ 18,404.02	Winnebago County		
70000	45500	10000	25100	00075986	12/9/2019	\$ 5,574.55	Winnebago County		
70000	45500	10000	25100	00075995	12/9/2019	\$ 3,952.95	Winnebago County		
70000	45500	10000	25100	00076581	12/23/2019	\$ 11,482.46	Winnebago County		
70000	45500	10000	25100	00076908	12/26/2019	\$ 3,017.84	Winnebago County		
70000	45500	10000	25100	00077197	12/26/2019	\$ 8,158.62	Winnebago County		
70000		Department of Justice - - Federal Aid, Local Assistance Total					\$		236,513.98
70000		Department of Justice - - Crime Victim Witness Assist							
70000	45500	10000	53200	00060609	2/27/2019	\$ 45,759.45	Winnebago County		
70000	45500	10000	53200	00068369	7/17/2019	\$ 51,116.85	Winnebago County		
70000		Department of Justice - - Crime Victim Witness Assist Total					\$		96,876.30
70000		Department of Military Affairs - - Emergency Response Equipment							
70000	46500	10000	30800	00054795	1/18/2019	\$ 6,107.32	Winnebago County		
70000	46500	10000	30800	00070724	12/17/2019	\$ 7,445.44	Winnebago County		
70000		Department of Military Affairs - - Emergency Response Equipment Total					\$		13,552.76
70000		Department of Military Affairs - - Mobile Field Force Grants							
70000	46500	10000	31200	00056094	2/6/2019	\$ 4,943.20	Winnebago County		
70000		Department of Military Affairs - - Mobile Field Force Grants Total					\$		4,943.20
70000		Department of Military Affairs - - Local Emer Planning Grants							
70000	46500	10000	33700	00055512	1/31/2019	\$ 22,712.83	Winnebago County		
70000		Department of Military Affairs - - Local Emer Planning Grants Total					\$		22,712.83
70000		Department of Military Affairs - - Federal Aid, Local Assistance							
70000	46500	10000	34200	00055579	1/31/2019	\$ 44,758.59	Winnebago County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
70000			Department of Military Affairs - - Federal Aid, Local Assistance Total				\$	44,758.59
70000			Department of Military Affairs - - Federal Aid, Homeland Security					
70000	46500	10000	35000	00061850	6/6/2019	\$ 20,000.00	Winnebago County	
70000	46500	10000	35000	00061851	6/6/2019	\$ 7,722.00	Winnebago County	
70000	46500	10000	35000	00061852	6/6/2019	\$ 14,978.46	Winnebago County	
70000			Department of Military Affairs - - Federal Aid, Homeland Security Total				\$	42,700.46
70000			Department of Veterans Affairs - - Grants To Counties					
70000	48500	15200	12700	00060732	2/22/2019	\$ 1,300.00	Winnebago County	
70000			Department of Veterans Affairs - - Grants To Counties Total				\$	1,300.00
70000			Department of Veterans Affairs - - County Grants					
70000	48500	58200	26700	00060732	2/22/2019	\$ 5,850.00	Winnebago County	
70000			Department of Veterans Affairs - - County Grants Total				\$	5,850.00
70000			Department of Veterans Affairs - - Veterans Transportation Grant					
70000	48500	58200	28000	00074113	12/10/2019	\$ 442.74	Winnebago County	
70000			Department of Veterans Affairs - - Veterans Transportation Grant Total				\$	442.74
70000			Department of Veterans Affairs - - County Grants					
70000	48500	58300	37000	00060732	2/22/2019	\$ 5,850.00	Winnebago County	
70000			Department of Veterans Affairs - - County Grants Total				\$	5,850.00
70000			Department of Administration - - Gifts, Grants And Bequests					
70000	50500	10000	13100	00104774	6/25/2019	\$ 2,287.50	Winnebago County	
70000	50500	10000	13100	00111177	11/8/2019	\$ 3,050.00	Winnebago County	
70000			Department of Administration - - Gifts, Grants And Bequests Total				\$	5,337.50
70000			Department of Administration - - Federal Aid, Local Assistance					
70000	50500	10000	15500	00096022	1/28/2019	\$ 30,832.51	Winnebago County	
70000	50500	10000	15500	00097054	2/14/2019	\$ 17,507.47	Winnebago County	
70000	50500	10000	15500	00098063	2/28/2019	\$ 10,365.51	Winnebago County	
70000	50500	10000	15500	00102327	5/14/2019	\$ 23,623.34	Winnebago County	
70000	50500	10000	15500	00104171	6/14/2019	\$ 15,464.94	Winnebago County	
70000	50500	10000	15500	00105014	7/1/2019	\$ 8,975.00	Winnebago County	
70000	50500	10000	15500	00106479	7/30/2019	\$ 9,679.55	Winnebago County	
70000	50500	10000	15500	00107935	8/30/2019	\$ 4,022.14	Winnebago County	
70000	50500	10000	15500	00109305	9/20/2019	\$ 6,885.06	Winnebago County	
70000	50500	10000	15500	00111602	10/29/2019	\$ 7,998.04	Winnebago County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
70000	50500	10000	15500	00113459	12/2/2019	\$ 18,921.63	Winnebago County		
70000	50500	10000	15500	00114415	12/17/2019	\$ 13,099.61	Winnebago County		
70000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 167,374.80
70000		Department of Administration - - Central Fuel Clearing							
70000	50500	10000	91300	00096166	2/1/2019	\$ 1,442.00	Winnebago County		
70000	50500	10000	91300	00097080	3/1/2019	\$ 1,481.74	Winnebago County		
70000	50500	10000	91300	00099418	3/29/2019	\$ 1,979.89	Winnebago County		
70000	50500	10000	91300	00101296	5/15/2019	\$ 175.00	Winnebago County		
70000	50500	10000	91300	00101765	5/1/2019	\$ 1,466.16	Winnebago County		
70000		Department of Administration - - Central Fuel Clearing Total							\$ 6,544.79
70000		Department of Administration - - Low-Income Assistance Grants							
70000	50500	23500	37100	00096022	1/28/2019	\$ 457.25	Winnebago County		
70000	50500	23500	37100	00097054	2/14/2019	\$ 11,596.89	Winnebago County		
70000	50500	23500	37100	00098063	2/28/2019	\$ 13,015.38	Winnebago County		
70000	50500	23500	37100	00102327	5/14/2019	\$ 27,209.49	Winnebago County		
70000	50500	23500	37100	00104171	6/14/2019	\$ 12,547.80	Winnebago County		
70000	50500	23500	37100	00105014	7/1/2019	\$ 9,148.61	Winnebago County		
70000	50500	23500	37100	00106479	7/30/2019	\$ 5,065.26	Winnebago County		
70000	50500	23500	37100	00107935	8/30/2019	\$ 5,343.68	Winnebago County		
70000	50500	23500	37100	00109305	9/20/2019	\$ 17,701.43	Winnebago County		
70000	50500	23500	37100	00111602	10/29/2019	\$ 8,154.12	Winnebago County		
70000	50500	23500	37100	00113459	12/2/2019	\$ 12,694.06	Winnebago County		
70000	50500	23500	37100	00114415	12/17/2019	\$ 11,741.02	Winnebago County		
70000		Department of Administration - - Low-Income Assistance Grants Total							\$ 134,674.99
70000		Department of Administration - - Land Information Program; Loca							
70000	50500	26900	17300	00095204	1/17/2019	\$ 1,000.00	Winnebago County		
70000	50500	26900	17300	00100451	4/15/2019	\$ 25,000.00	Winnebago County		
70000		Department of Administration - - Land Information Program; Loca Total							\$ 26,000.00
70000		Public Defender Board - - Transcript, Discovery And Int							
70000	55000	10000	10600	00175863	1/9/2019	\$ 8.00	Winnebago County		
70000	55000	10000	10600	00189653	4/3/2019	\$ 295.00	Winnebago County		
70000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 303.00
70000		Department of Revenue - - Warrants and Satisfactions							

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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>	
70000	56600	10000	10100	00117608	1/4/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00117649	1/3/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00122081	2/15/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00123855	3/13/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00123866	3/14/2019	\$ 92.50	Winnebago County		
70000	56600	10000	10100	00123867	3/14/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00127297	4/3/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00127309	3/21/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00128320	4/3/2019	\$ 1,455.00	Winnebago County		
70000	56600	10000	10100	00128580	4/12/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00129145	4/12/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00139593	7/3/2019	\$ 92.50	Winnebago County		
70000	56600	10000	10100	00140911	7/24/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00143133	8/14/2019	\$ 1,280.00	Winnebago County		
70000	56600	10000	10100	00143220	8/16/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00143221	8/16/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00144899	8/28/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00149329	10/24/2019	\$ 92.50	Winnebago County		
70000	56600	10000	10100	00150632	11/15/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00152045	12/6/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00152210	12/6/2019	\$ 210.50	Winnebago County		
70000	56600	10000	10100	00152658	12/13/2019	\$ 92.50	Winnebago County		
70000		Department of Revenue - - Warrants and Satisfactions Total						\$	6,473.00
70000		Circuit Courts - - Circuit Court Costs							
70000	62500	10000	10500	00001274	1/17/2019	\$ 262,010.87	Winnebago County		
70000	62500	10000	10500	00001481	7/5/2019	\$ 19,454.00	Winnebago County		
70000	62500	10000	10500	00001584	8/1/2019	\$ 424,213.00	Winnebago County		
70000		Circuit Courts - - Circuit Court Costs Total						\$	705,677.87
70000		Supreme Court - - General Program Operations							
70000	68000	10000	20100	00004733	1/25/2019	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00005103	2/25/2019	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00005321	3/21/2019	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00005875	4/25/2019	\$ 701.25	Winnebago County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
70000	68000	10000	20100	00006159	5/28/2019	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00007000	7/25/2019	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00007223	8/26/2019	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00007514	9/25/2019	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00007748	10/25/2019	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00008226	11/25/2019	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00008637	12/26/2019	\$ 701.25	Winnebago County		
70000		Supreme Court - - General Program Operations Total							\$ 7,713.75
70000		Shared Revenue and Tax Relief - - County And Municipal Aid							
70000	83500	10000	10500	00050118	7/22/2019	\$ 291,471.29	Winnebago County		
70000	83500	10000	10500	00054417	11/18/2019	\$ 1,853,845.99	Winnebago County		
70000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 2,145,317.28
70000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
70000	83500	10000	10900	00045439	7/22/2019	\$ 641,587.65	Winnebago County		
70000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 641,587.65
70000		Shared Revenue and Tax Relief - - Utility Aid							
70000	83500	10000	11000	00050118	7/22/2019	\$ 110,886.60	Winnebago County		
70000	83500	10000	11000	00054417	11/18/2019	\$ 652,003.85	Winnebago County		
70000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 762,890.45
70000		Shared Revenue and Tax Relief - - Personal Property Aid							
70000	83500	10000	11100	00039962	5/6/2019	\$ 372,616.74	Winnebago County		
70000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 372,616.74
70000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
70000	83500	10000	30200	00045366	7/22/2019	\$ 7,220,210.39	Winnebago County		
70000	83500	10000	30200	00048248	7/22/2019	\$ 1,151,327.15	Winnebago County		
70000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 8,371,537.54
70000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
70000	83500	52100	36300	00038733	3/25/2019	\$ 2,058,755.68	Winnebago County		
70000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,058,755.68
<b>70000</b>	<b>Total</b>							<b>\$ 46,119,470.50</b>	

**2019 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>
70002			Dept of Safety & Prof Services - - Fire Dues Distribution					
70002	16500	10000	22500	00029950	7/15/2019	\$ 29,849.51	Town Of Algoma	
70002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 29,849.51
70002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70002	37000	21200	57100	00333457	6/21/2019	\$ 6.46	Town Of Algoma	
70002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6.46
70002			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
70002	37000	27400	65800	00303484	3/7/2019	\$ 48,132.00	Town Of Algoma	
70002			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 48,132.00
70002			Dept of Natural Resources - - Fin Asst For Responsible Units					
70002	37000	27400	67000	00322683	5/22/2019	\$ 10,736.41	Town Of Algoma	
70002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 10,736.41
70002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70002	39500	21100	19100	00337641	1/7/2019	\$ 24,882.06	Town Of Algoma	
70002	39500	21100	19100	00364955	4/1/2019	\$ 24,882.06	Town Of Algoma	
70002	39500	21100	19100	00402964	7/1/2019	\$ 24,882.06	Town Of Algoma	
70002	39500	21100	19100	00445782	10/7/2019	\$ 24,882.08	Town Of Algoma	
70002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 99,528.26
70002			Shared Revenue and Tax Relief - - County And Municipal Aid					
70002	83500	10000	10500	00050097	7/22/2019	\$ 9,120.61	Town Of Algoma	
70002	83500	10000	10500	00054396	11/18/2019	\$ 51,683.44	Town Of Algoma	
70002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 60,804.05
70002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70002	83500	10000	10900	00047119	7/22/2019	\$ 263.97	Town Of Algoma	
70002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 263.97
70002			Shared Revenue and Tax Relief - - Utility Aid					
70002	83500	10000	11000	00050097	7/22/2019	\$ 12.41	Town Of Algoma	
70002	83500	10000	11000	00054396	11/18/2019	\$ 73.31	Town Of Algoma	
70002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 85.72
70002			Shared Revenue and Tax Relief - - Personal Property Aid					
70002	83500	10000	11100	00041713	5/6/2019	\$ 3,290.83	Town Of Algoma	
70002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,290.83
<b>70002</b>	<b>Total</b>							<b>\$ 252,697.21</b>

**2019 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>
70004			Dept of Safety & Prof Services - - Fire Dues Distribution					
70004	16500	10000	22500	00030136	7/15/2019	\$ 11,843.32	Town Of Black Wolf	
70004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,843.32
70004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70004	37000	21200	57100	00333458	6/21/2019	\$ 54.05	Town Of Black Wolf	
70004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 54.05
70004			Dept of Natural Resources - - Fin Asst For Responsible Units					
70004	37000	27400	67000	00323330	5/22/2019	\$ 4,150.18	Town Of Black Wolf	
70004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,150.18
70004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70004	39500	21100	19100	00337642	1/7/2019	\$ 16,818.56	Town Of Black Wolf	
70004	39500	21100	19100	00364956	4/1/2019	\$ 16,818.56	Town Of Black Wolf	
70004	39500	21100	19100	00402965	7/1/2019	\$ 16,818.56	Town Of Black Wolf	
70004	39500	21100	19100	00445783	10/7/2019	\$ 16,818.56	Town Of Black Wolf	
70004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 67,274.24
70004			Elections Commission - - 2018 Hava Election Security					
70004	51000	22000	18200	00002599	11/15/2019	\$ 700.00	Town Of Black Wolf	
70004			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
70004			Shared Revenue and Tax Relief - - County And Municipal Aid					
70004	83500	10000	10500	00050098	7/22/2019	\$ 4,155.16	Town Of Black Wolf	
70004	83500	10000	10500	00054397	11/18/2019	\$ 23,545.93	Town Of Black Wolf	
70004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,701.09
70004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70004	83500	10000	10900	00047120	7/22/2019	\$ 38.45	Town Of Black Wolf	
70004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 38.45
70004			Shared Revenue and Tax Relief - - Utility Aid					
70004	83500	10000	11000	00054397	11/18/2019	\$ 3.62	Town Of Black Wolf	
70004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3.62
70004			Shared Revenue and Tax Relief - - Personal Property Aid					
70004	83500	10000	11100	00041714	5/6/2019	\$ 485.19	Town Of Black Wolf	
70004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 485.19
<b>70004</b>	<b>Total</b>							<b>\$ 112,250.14</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70006			Dept of Safety & Prof Services - - Fire Dues Distribution					
70006	16500	10000	22500	00029979	7/15/2019	\$ 23,801.03	Town Of Clayton	
70006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 23,801.03
70006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70006	37000	10000	50300	00298910	2/19/2019	\$ 6,748.81	Town Of Clayton	
70006	37000	10000	50300	00313554	4/19/2019	\$ 623.02	Town Of Clayton	
70006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,371.83
70006			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
70006	37000	21200	16900	00293596	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293597	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293598	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293599	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293600	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293601	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293602	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293603	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293604	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293605	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293606	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293607	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293608	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293609	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293610	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293611	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293612	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293613	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293614	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293615	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293616	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293617	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293618	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293619	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293620	1/30/2019	\$ 20.00	Town Of Clayton	

**2019 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>
70006	37000	21200	16900	00293621	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293622	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293623	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293624	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293625	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293626	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293627	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293628	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293629	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293630	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293631	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293632	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293633	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293634	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293635	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293636	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293637	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293638	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293639	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293640	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293641	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293642	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293643	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293644	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293645	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293646	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293647	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293648	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293649	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293650	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293651	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293652	1/30/2019	\$ 20.00	Town Of Clayton	
70006	37000	21200	16900	00293653	1/30/2019	\$ 20.00	Town Of Clayton	

**2019 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>	
70006	37000	21200	16900	00293654	1/30/2019	\$ 20.00	Town Of Clayton		
70006	37000	21200	16900	00293655	1/30/2019	\$ 20.00	Town Of Clayton		
70006	37000	21200	16900	00293656	1/30/2019	\$ 20.00	Town Of Clayton		
70006	37000	21200	16900	00293657	1/30/2019	\$ 20.00	Town Of Clayton		
70006	37000	21200	16900	00293658	1/30/2019	\$ 20.00	Town Of Clayton		
70006	37000	21200	16900	00293659	1/30/2019	\$ 20.00	Town Of Clayton		
70006	37000	21200	16900	00293660	1/30/2019	\$ 20.00	Town Of Clayton		
70006	37000	21200	16900	00293661	1/30/2019	\$ 20.00	Town Of Clayton		
70006			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 1,320.00
70006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70006	37000	21200	57100	00333459	6/21/2019	\$ 34.29	Town Of Clayton		
70006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 34.29
70006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
70006	37000	21200	57900	00313553	4/19/2019	\$ 61.49	Town Of Clayton		
70006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 61.49
70006			Dept of Natural Resources - - Fin Asst For Responsible Units						
70006	37000	27400	67000	00323296	5/22/2019	\$ 6,106.00	Town Of Clayton		
70006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 6,106.00
70006			Dept of Natural Resources - - Recycling Consolidation Grants						
70006	37000	27400	67300	00323296	5/22/2019	\$ 1,064.24	Town Of Clayton		
70006			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 1,064.24
70006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70006	39500	21100	19100	00337643	1/7/2019	\$ 44,071.07	Town Of Clayton		
70006	39500	21100	19100	00364957	4/1/2019	\$ 44,071.07	Town Of Clayton		
70006	39500	21100	19100	00402966	7/1/2019	\$ 44,071.07	Town Of Clayton		
70006	39500	21100	19100	00445784	10/7/2019	\$ 44,071.10	Town Of Clayton		
70006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 176,284.31
70006			Shared Revenue and Tax Relief - - County And Municipal Aid						
70006	83500	10000	10500	00050099	7/22/2019	\$ 5,059.25	Town Of Clayton		
70006	83500	10000	10500	00054398	11/18/2019	\$ 28,669.08	Town Of Clayton		
70006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 33,728.33
70006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70006	83500	10000	10900	00047121	7/22/2019	\$ 4,418.91	Town Of Clayton		

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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>
70006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4,418.91
70006			Shared Revenue and Tax Relief - - Personal Property Aid					
70006	83500	10000	11100	00041715	5/6/2019	\$ 8,140.44	Town Of Clayton	
70006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 8,140.44
70006			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
70006	83500	52100	36300	00038574	3/25/2019	\$ 5,141.64	Town Of Clayton	
70006			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 5,141.64
<b>70006</b>	<b>Total</b>							<b>\$ 267,472.51</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70010			Dept of Safety & Prof Services - - Fire Dues Distribution					
70010	16500	10000	22500	00030030	7/15/2019	\$ 17,965.77	Town Of Neenah	
70010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 17,965.77
70010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70010	37000	21200	57100	00333460	6/21/2019	\$ 13.15	Town Of Neenah	
70010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 13.15
70010			Dept of Natural Resources - - Fin Asst For Responsible Units					
70010	37000	27400	67000	00323504	5/22/2019	\$ 8,511.94	Town Of Neenah	
70010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,511.94
70010			Dept of Natural Resources - - Recycling Consolidation Grants					
70010	37000	27400	67300	00323504	5/22/2019	\$ 908.79	Town Of Neenah	
70010			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 908.79
70010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70010	39500	21100	19100	00337644	1/7/2019	\$ 18,811.92	Town Of Neenah	
70010	39500	21100	19100	00364958	4/1/2019	\$ 18,811.92	Town Of Neenah	
70010	39500	21100	19100	00402967	7/1/2019	\$ 18,811.92	Town Of Neenah	
70010	39500	21100	19100	00445785	10/7/2019	\$ 18,811.93	Town Of Neenah	
70010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,247.69
70010			Elections Commission - - 2018 Hava Election Security					
70010	51000	22000	18200	00002317	11/13/2019	\$ 1,200.00	Town Of Neenah	
70010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
70010			Shared Revenue and Tax Relief - - County And Municipal Aid					
70010	83500	10000	10500	00050100	7/22/2019	\$ 6,990.45	Town Of Neenah	
70010	83500	10000	10500	00054399	11/18/2019	\$ 39,612.56	Town Of Neenah	
70010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 46,603.01
70010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70010	83500	10000	10900	00047122	7/22/2019	\$ 1,797.91	Town Of Neenah	
70010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,797.91
70010			Shared Revenue and Tax Relief - - Utility Aid					
70010	83500	10000	11000	00050100	7/22/2019	\$ 38,056.34	Town Of Neenah	
70010	83500	10000	11000	00054399	11/18/2019	\$ 215,723.40	Town Of Neenah	
70010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 253,779.74
70010			Shared Revenue and Tax Relief - - Personal Property 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>	
70010	83500	10000	11100	00041716	5/6/2019	\$ 5,918.20	Town Of Neenah		
70010		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 5,918.20
<b>70010</b>	<b>Total</b>							<b>\$ 411,946.20</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70012			Dept of Safety & Prof Services - - Fire Dues Distribution					
70012	16500	10000	22500	00030362	7/16/2019	\$ 6,778.59	Town Of Nekimi	
70012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,778.59
70012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70012	37000	21200	57100	00333461	6/21/2019	\$ 2.40	Town Of Nekimi	
70012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2.40
70012			Dept of Natural Resources - - Fin Asst For Responsible Units					
70012	37000	27400	67000	00322867	5/22/2019	\$ 2,478.85	Town Of Nekimi	
70012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,478.85
70012			Dept of Natural Resources - - Recycling Consolidation Grants					
70012	37000	27400	67300	00322867	5/22/2019	\$ 362.30	Town Of Nekimi	
70012			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 362.30
70012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70012	39500	21100	19100	00337645	1/7/2019	\$ 27,371.96	Town Of Nekimi	
70012	39500	21100	19100	00364959	4/1/2019	\$ 27,371.96	Town Of Nekimi	
70012	39500	21100	19100	00402968	7/1/2019	\$ 27,371.96	Town Of Nekimi	
70012	39500	21100	19100	00445786	10/7/2019	\$ 27,371.99	Town Of Nekimi	
70012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,487.87
70012			Elections Commission - - General Program Ops, GPR					
70012	51000	10000	10100	00001521	1/25/2019	\$ 150.00	Town Of Nekimi	
70012			Elections Commission - - General Program Ops, GPR Total					\$ 150.00
70012			Elections Commission - - 2018 Hava Election Security					
70012	51000	22000	18200	00002847	11/21/2019	\$ 1,100.00	Town Of Nekimi	
70012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
70012			Shared Revenue and Tax Relief - - County And Municipal Aid					
70012	83500	10000	10500	00050101	7/22/2019	\$ 3,063.83	Town Of Nekimi	
70012	83500	10000	10500	00054400	11/18/2019	\$ 17,361.70	Town Of Nekimi	
70012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,425.53
70012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70012	83500	10000	10900	00047123	7/22/2019	\$ 85.22	Town Of Nekimi	
70012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 85.22
70012			Shared Revenue and Tax Relief - - Utility Aid					
70012	83500	10000	11000	00050101	7/22/2019	\$ 5,567.87	Town Of Nekimi	

**2019 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>
70012	83500	10000	11000	00054400	11/18/2019	\$ 34,871.40	Town Of Nekimi	
70012		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 40,439.27
70012		Shared Revenue and Tax Relief - - Personal Property Aid						
70012	83500	10000	11100	00041717	5/6/2019	\$ 566.88	Town Of Nekimi	
70012		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 566.88
<b>70012</b>	<b>Total</b>							<b>\$ 181,876.91</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70014			Dept of Safety & Prof Services - - Fire Dues Distribution					
70014	16500	10000	22500	00030937	7/17/2019	\$ 2,603.85	Town Of Nepeuskun	
70014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,603.85
70014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70014	37000	10000	50300	00298941	2/19/2019	\$ 23,358.93	Town Of Nepeuskun	
70014	37000	10000	50300	00313879	4/19/2019	\$ 131.14	Town Of Nepeuskun	
70014	37000	10000	50300	00313881	4/19/2019	\$ 228.27	Town Of Nepeuskun	
70014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 23,718.34
70014			Dept of Natural Resources - - Gen Program Ops-State Funds					
70014	37000	21200	16100	00327362	6/13/2019	\$ 83.34	Town Of Nepeuskun	
70014	37000	21200	16100	00366317	10/17/2019	\$ 100.00	Town Of Nepeuskun	
70014			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 183.34
70014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70014	37000	21200	57100	00333462	6/21/2019	\$ 2.80	Town Of Nepeuskun	
70014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2.80
70014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
70014	37000	21200	57900	00313880	4/19/2019	\$ 1.48	Town Of Nepeuskun	
70014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.48
70014			Dept of Natural Resources - - Fin Asst For Responsible Units					
70014	37000	27400	67000	00322798	5/22/2019	\$ 721.15	Town Of Nepeuskun	
70014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 721.15
70014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70014	39500	21100	19100	00337646	1/7/2019	\$ 24,618.64	Town Of Nepeuskun	
70014	39500	21100	19100	00364960	4/1/2019	\$ 24,618.64	Town Of Nepeuskun	
70014	39500	21100	19100	00402969	7/1/2019	\$ 24,618.64	Town Of Nepeuskun	
70014	39500	21100	19100	00445787	10/7/2019	\$ 24,618.66	Town Of Nepeuskun	
70014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,474.58
70014			Elections Commission - - General Program Ops, GPR					
70014	51000	10000	10100	00001504	1/25/2019	\$ 253.04	Town Of Nepeuskun	
70014			Elections Commission - - General Program Ops, GPR Total					\$ 253.04
70014			Elections Commission - - 2018 Hava Election Security					
70014	51000	22000	18200	00002675	11/18/2019	\$ 1,200.00	Town Of Nepeuskun	
70014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00

**2019 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>	
70014			Shared Revenue and Tax Relief - - County And Municipal Aid						
70014	83500	10000	10500	00050102	7/22/2019	\$ 2,728.67	Town Of Nepeuskun		
70014	83500	10000	10500	00054401	11/18/2019	\$ 15,462.45	Town Of Nepeuskun		
70014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 18,191.12
70014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70014	83500	10000	10900	00047124	7/22/2019	\$ 1.03	Town Of Nepeuskun		
70014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
70014			Shared Revenue and Tax Relief - - Personal Property Aid						
70014	83500	10000	11100	00041718	5/6/2019	\$ 235.49	Town Of Nepeuskun		
70014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 235.49
<b>70014</b>	<b>Total</b>							<b>\$ 145,586.22</b>	

**2019 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>
70016			Dept of Safety & Prof Services - - Fire Dues Distribution					
70016	16500	10000	22500	00030172	7/16/2019	\$ 10,358.97	Town Of Omro	
70016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,358.97
70016			Environmental Improvement Prog - - Clean Water Fund Program Finan					
70016	32000	57300	16300	00000224	2/25/2019	\$ 455.19	Town Of Omro	
70016			Environmental Improvement Prog - - Clean Water Fund Program Finan Total					\$ 455.19
70016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70016	37000	10000	50300	00298937	2/19/2019	\$ 11,988.77	Town Of Omro	
70016	37000	10000	50300	00313840	4/19/2019	\$ 26.32	Town Of Omro	
70016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,015.09
70016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70016	37000	21200	57100	00333463	6/21/2019	\$ 3.00	Town Of Omro	
70016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3.00
70016			Dept of Natural Resources - - Fin Asst For Responsible Units					
70016	37000	27400	67000	00323107	5/22/2019	\$ 2,710.25	Town Of Omro	
70016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,710.25
70016			Dept of Natural Resources - - Recycling Consolidation Grants					
70016	37000	27400	67300	00323107	5/22/2019	\$ 581.86	Town Of Omro	
70016			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 581.86
70016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70016	39500	21100	19100	00337647	1/7/2019	\$ 25,687.72	Town Of Omro	
70016	39500	21100	19100	00364961	4/1/2019	\$ 25,687.72	Town Of Omro	
70016	39500	21100	19100	00402970	7/1/2019	\$ 25,687.72	Town Of Omro	
70016	39500	21100	19100	00445788	10/7/2019	\$ 25,687.73	Town Of Omro	
70016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,750.89
70016			Elections Commission - - 2018 Hava Election Security					
70016	51000	22000	18200	00002863	11/22/2019	\$ 700.00	Town Of Omro	
70016			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
70016			Shared Revenue and Tax Relief - - County And Municipal Aid					
70016	83500	10000	10500	00050103	7/22/2019	\$ 1,811.18	Town Of Omro	
70016	83500	10000	10500	00054402	11/18/2019	\$ 19,329.99	Town Of Omro	
70016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,141.17
70016			Shared Revenue and Tax Relief - - Exempt Computer Aid					

**2019 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>
70016	83500	10000	10900	00047125	7/22/2019	\$ 56.12	Town Of Omro	
70016		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 56.12
70016		Shared Revenue and Tax Relief - - Personal Property Aid						
70016	83500	10000	11100	00041719	5/6/2019	\$ 307.07	Town Of Omro	
70016		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 307.07
<b>70016</b>	<b>Total</b>							<b>\$ 151,079.61</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70018			Dept of Safety & Prof Services - - Fire Dues Distribution					
70018	16500	10000	22500	00030115	7/16/2019	\$ 12,650.53	Town Of Oshkosh	
70018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,650.53
70018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70018	37000	10000	50300	00298997	2/15/2019	\$ 25,462.69	Town Of Oshkosh	
70018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 25,462.69
70018			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
70018	37000	21200	16900	00294116	1/30/2019	\$ 6.00	Town Of Oshkosh	
70018			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 6.00
70018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
70018	37000	21200	57900	00314785	4/19/2019	\$ 14.17	Town Of Oshkosh	
70018	37000	21200	57900	00314786	4/19/2019	\$ 0.02	Town Of Oshkosh	
70018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 14.19
70018			Dept of Natural Resources - - Fin Asst For Responsible Units					
70018	37000	27400	67000	00322826	5/22/2019	\$ 9,577.82	Town Of Oshkosh	
70018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,577.82
70018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70018	39500	21100	19100	00337648	1/7/2019	\$ 16,585.63	Town Of Oshkosh	
70018	39500	21100	19100	00364962	4/1/2019	\$ 16,585.63	Town Of Oshkosh	
70018	39500	21100	19100	00402971	7/1/2019	\$ 16,585.63	Town Of Oshkosh	
70018	39500	21100	19100	00445789	10/7/2019	\$ 16,585.64	Town Of Oshkosh	
70018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 66,342.53
70018			Department of Administration - - Federal Aid, Local Assistance					
70018	50500	10000	74300	00108547	9/11/2019	\$ 31,269.33	Town Of Oshkosh	
70018			Department of Administration - - Federal Aid, Local Assistance Total					\$ 31,269.33
70018			Shared Revenue and Tax Relief - - County And Municipal Aid					
70018	83500	10000	10500	00050104	7/22/2019	\$ 9,421.77	Town Of Oshkosh	
70018	83500	10000	10500	00054403	11/18/2019	\$ 53,390.02	Town Of Oshkosh	
70018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 62,811.79
70018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70018	83500	10000	10900	00047126	7/22/2019	\$ 83.14	Town Of Oshkosh	
70018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 83.14
70018			Shared Revenue and Tax Relief - - Utility Aid					

**2019 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>	
70018	83500	10000	11000	00050104	7/22/2019	\$ 3,460.63	Town Of Oshkosh		
70018	83500	10000	11000	00054403	11/18/2019	\$ 19,856.47	Town Of Oshkosh		
70018			Shared Revenue and Tax Relief - - Utility Aid Total					\$	23,317.10
70018			Shared Revenue and Tax Relief - - Personal Property Aid						
70018	83500	10000	11100	00041720	5/6/2019	\$ 3,050.35	Town Of Oshkosh		
70018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	3,050.35
70018			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
70018	83500	10000	50100	00037988	1/31/2019	\$ 64.72	Town Of Oshkosh		
70018			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	64.72
<b>70018</b>	<b>Total</b>							<b>\$ 234,650.19</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70020			Dept of Safety & Prof Services - - Fire Dues Distribution						
70020	16500	10000	22500	00030406	7/16/2019	\$ 6,163.71	Town Of Poygan		
70020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,163.71
70020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70020	37000	10000	50300	00298954	2/19/2019	\$ 46,874.31	Town Of Poygan		
70020	37000	10000	50300	00314067	4/19/2019	\$ 40.00	Town Of Poygan		
70020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 46,914.31
70020			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
70020	37000	21200	16900	00293585	1/25/2019	\$ 4,643.51	Town Of Poygan		
70020			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 4,643.51
70020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70020	37000	21200	57100	00333464	6/21/2019	\$ 51.61	Town Of Poygan		
70020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 51.61
70020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
70020	37000	21200	57900	00314068	4/19/2019	\$ 175.78	Town Of Poygan		
70020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 175.78
70020			Dept of Natural Resources - - Fin Asst For Responsible Units						
70020	37000	27400	67000	00323401	5/22/2019	\$ 1,817.93	Town Of Poygan		
70020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,817.93
70020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70020	39500	21100	19100	00337649	1/7/2019	\$ 20,718.60	Town Of Poygan		
70020	39500	21100	19100	00364963	4/1/2019	\$ 20,718.60	Town Of Poygan		
70020	39500	21100	19100	00402972	7/1/2019	\$ 20,718.60	Town Of Poygan		
70020	39500	21100	19100	00445790	10/7/2019	\$ 20,718.61	Town Of Poygan		
70020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 82,874.41
70020			Shared Revenue and Tax Relief - - County And Municipal Aid						
70020	83500	10000	10500	00050105	7/22/2019	\$ 1,734.46	Town Of Poygan		
70020	83500	10000	10500	00054404	11/18/2019	\$ 9,828.63	Town Of Poygan		
70020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,563.09
70020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70020	83500	10000	10900	00047127	7/22/2019	\$ 7.27	Town Of Poygan		
70020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
70020			Shared Revenue and Tax Relief - - Personal Property Aid						

**2019 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>	
70020	83500	10000	11100	00041721	5/6/2019	\$ 107.23	Town Of Poygan		
70020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 107.23
<b>70020</b>	<b>Total</b>							<b>\$ 154,318.85</b>	



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70022			Dept of Safety & Prof Services - - Fire Dues Distribution					
70022	16500	10000	22500	00030464	7/16/2019	\$ 5,530.69	Town Of Rushford	
70022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,530.69
70022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70022	37000	10000	50300	00298952	2/19/2019	\$ 16,272.76	Town Of Rushford	
70022	37000	10000	50300	00314015	4/19/2019	\$ 259.21	Town Of Rushford	
70022	37000	10000	50300	00314017	4/19/2019	\$ 1.79	Town Of Rushford	
70022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 16,533.76
70022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70022	37000	21200	57100	00333465	6/21/2019	\$ 9.80	Town Of Rushford	
70022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 9.80
70022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
70022	37000	21200	57900	00314016	4/19/2019	\$ 37.23	Town Of Rushford	
70022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 37.23
70022			Dept of Natural Resources - - Fin Asst For Responsible Units					
70022	37000	27400	67000	00322738	11/21/2019	\$ 2,878.26	Town Of Rushford	
70022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,878.26
70022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70022	39500	21100	19100	00337650	1/7/2019	\$ 27,981.16	Town Of Rushford	
70022	39500	21100	19100	00364964	4/1/2019	\$ 27,981.16	Town Of Rushford	
70022	39500	21100	19100	00402973	7/1/2019	\$ 27,981.16	Town Of Rushford	
70022	39500	21100	19100	00445791	10/7/2019	\$ 27,981.17	Town Of Rushford	
70022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 111,924.65
70022			Elections Commission - - 2018 Hava Election Security					
70022	51000	22000	18200	00002079	10/11/2019	\$ 500.00	Town Of Rushford	
70022			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
70022			Shared Revenue and Tax Relief - - County And Municipal Aid					
70022	83500	10000	10500	00050106	7/22/2019	\$ 4,659.25	Town Of Rushford	
70022	83500	10000	10500	00054405	11/18/2019	\$ 26,402.41	Town Of Rushford	
70022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,061.66
70022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70022	83500	10000	10900	00047128	7/22/2019	\$ 27.02	Town Of Rushford	
70022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 27.02

**2019 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>	
70022		Shared Revenue and Tax Relief - - Personal Property Aid							
70022	83500	10000	11100	00041722	5/6/2019	\$ 690.21	Town Of Rushford		
70022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 690.21
<b>70022</b>	<b>Total</b>							<b>\$ 169,193.28</b>	

**2019 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>
70024			Dept of Safety & Prof Services - - Fire Dues Distribution					
70024	16500	10000	22500	00030448	7/16/2019	\$ 5,689.27	Town Of Utica	
70024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,689.27
70024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70024	37000	10000	50300	00298947	2/19/2019	\$ 2,709.92	Town Of Utica	
70024	37000	10000	50300	00313975	4/19/2019	\$ 36.00	Town Of Utica	
70024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,745.92
70024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70024	37000	21200	57100	00333466	6/21/2019	\$ 2.00	Town Of Utica	
70024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2.00
70024			Dept of Natural Resources - - Fin Asst For Responsible Units					
70024	37000	27400	67000	00323200	5/22/2019	\$ 2,886.98	Town Of Utica	
70024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,886.98
70024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70024	39500	21100	19100	00337651	1/7/2019	\$ 27,389.88	Town Of Utica	
70024	39500	21100	19100	00364965	4/1/2019	\$ 27,389.88	Town Of Utica	
70024	39500	21100	19100	00402974	7/1/2019	\$ 27,389.88	Town Of Utica	
70024	39500	21100	19100	00445792	10/7/2019	\$ 27,389.90	Town Of Utica	
70024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,559.54
70024			Elections Commission - - 2018 Hava Election Security					
70024	51000	22000	18200	00002921	11/26/2019	\$ 1,200.00	Town Of Utica	
70024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
70024			Shared Revenue and Tax Relief - - County And Municipal Aid					
70024	83500	10000	10500	00050107	7/22/2019	\$ 2,161.25	Town Of Utica	
70024	83500	10000	10500	00054406	11/18/2019	\$ 12,247.07	Town Of Utica	
70024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,408.32
70024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70024	83500	10000	10900	00047129	7/22/2019	\$ 406.35	Town Of Utica	
70024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 406.35
70024			Shared Revenue and Tax Relief - - Personal Property Aid					
70024	83500	10000	11100	00041723	5/6/2019	\$ 2,508.44	Town Of Utica	
70024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,508.44
<b>70024</b>	<b>Total</b>							<b>\$ 139,406.82</b>

**2019 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>
70026			Dept of Safety & Prof Services - - Fire Dues Distribution					
70026	16500	10000	22500	00030199	7/16/2019	\$ 9,722.44	Town Of Vinland	
70026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,722.44
70026			Dept of Natural Resources - - Fin Asst For Responsible Units					
70026	37000	27400	67000	00323021	5/22/2019	\$ 2,688.86	Town Of Vinland	
70026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,688.86
70026			Dept of Natural Resources - - Recycling Consolidation Grants					
70026	37000	27400	67300	00323021	5/22/2019	\$ 444.73	Town Of Vinland	
70026			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 444.73
70026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70026	39500	21100	19100	00337652	1/7/2019	\$ 20,879.86	Town Of Vinland	
70026	39500	21100	19100	00364966	4/1/2019	\$ 20,879.86	Town Of Vinland	
70026	39500	21100	19100	00402975	7/1/2019	\$ 20,879.86	Town Of Vinland	
70026	39500	21100	19100	00445793	10/7/2019	\$ 20,879.86	Town Of Vinland	
70026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 83,519.44
70026			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
70026	39500	21100	36500	00453468	10/25/2019	\$ 360.00	Town Of Vinland	
70026			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 360.00
70026			Elections Commission - - 2018 Hava Election Security					
70026	51000	22000	18200	00002190	11/4/2019	\$ 1,200.00	Town Of Vinland	
70026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
70026			Shared Revenue and Tax Relief - - County And Municipal Aid					
70026	83500	10000	10500	00050108	7/22/2019	\$ 3,399.77	Town Of Vinland	
70026	83500	10000	10500	00054407	11/18/2019	\$ 19,265.33	Town Of Vinland	
70026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,665.10
70026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70026	83500	10000	10900	00047130	7/22/2019	\$ 7,392.22	Town Of Vinland	
70026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7,392.22
70026			Shared Revenue and Tax Relief - - Utility Aid					
70026	83500	10000	11000	00050108	7/22/2019	\$ 1,623.00	Town Of Vinland	
70026	83500	10000	11000	00054407	11/18/2019	\$ 10,060.53	Town Of Vinland	
70026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 11,683.53
70026			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 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>	
70026	83500	10000	11100	00041724	5/6/2019	\$ 1,246.84	Town Of Vinland		
70026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,246.84
<b>70026</b>	<b>Total</b>							<b>\$ 140,923.16</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70028			Dept of Safety & Prof Services - - Fire Dues Distribution					
70028	16500	10000	22500	00030352	7/16/2019	\$ 6,982.90	Town Of Winchester	
70028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,982.90
70028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70028	37000	10000	50300	00299013	2/19/2019	\$ 20,065.51	Town Of Winchester	
70028	37000	10000	50300	00314966	4/19/2019	\$ 12.42	Town Of Winchester	
70028	37000	10000	50300	00314967	4/19/2019	\$ 1,230.43	Town Of Winchester	
70028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 21,308.36
70028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70028	37000	21200	57100	00333467	6/21/2019	\$ 81.87	Town Of Winchester	
70028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 81.87
70028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
70028	37000	21200	57900	00314964	4/19/2019	\$ 0.99	Town Of Winchester	
70028	37000	21200	57900	00314965	4/19/2019	\$ 972.60	Town Of Winchester	
70028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 973.59
70028			Dept of Natural Resources - - Fin Asst For Responsible Units					
70028	37000	27400	67000	00323173	5/22/2019	\$ 2,014.46	Town Of Winchester	
70028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,014.46
70028			Dept of Natural Resources - - Recycling Consolidation Grants					
70028	37000	27400	67300	00323173	5/22/2019	\$ 455.92	Town Of Winchester	
70028			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 455.92
70028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70028	39500	21100	19100	00337653	1/7/2019	\$ 28,823.28	Town Of Winchester	
70028	39500	21100	19100	00364967	4/1/2019	\$ 28,823.28	Town Of Winchester	
70028	39500	21100	19100	00402976	7/1/2019	\$ 28,823.28	Town Of Winchester	
70028	39500	21100	19100	00445794	10/7/2019	\$ 28,823.30	Town Of Winchester	
70028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,293.14
70028			Elections Commission - - 2018 Hava Election Security					
70028	51000	22000	18200	00002663	11/18/2019	\$ 600.00	Town Of Winchester	
70028			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
70028			Shared Revenue and Tax Relief - - County And Municipal Aid					
70028	83500	10000	10500	00050109	7/22/2019	\$ 5,030.19	Town Of Winchester	
70028	83500	10000	10500	00054408	11/18/2019	\$ 28,504.44	Town Of Winchester	

**2019 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>
70028							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 33,534.63
70028							Shared Revenue and Tax Relief - - Exempt Computer Aid	
70028	83500	10000	10900	00047131	7/22/2019	\$ 14.55	Town Of Winchester	
70028							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 14.55
70028							Shared Revenue and Tax Relief - - Personal Property Aid	
70028	83500	10000	11100	00041725	5/6/2019	\$ 268.85	Town Of Winchester	
70028							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 268.85
70028							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
70028	83500	52100	36300	00038575	3/25/2019	\$ 2,213.04	Town Of Winchester	
70028							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 2,213.04
<b>70028</b>	<b>Total</b>							<b>\$ 183,741.31</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70030			Dept of Safety & Prof Services - - Fire Dues Distribution					
70030	16500	10000	22500	00030119	7/15/2019	\$ 12,460.52	Town Of Winneconne	
70030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,460.52
70030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70030	37000	10000	50300	00298894	2/15/2019	\$ 161.60	Town Of Winneconne	
70030	37000	10000	50300	00313443	4/19/2019	\$ 34.55	Town Of Winneconne	
70030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 196.15
70030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70030	37000	21200	57100	00333468	6/21/2019	\$ 5.30	Town Of Winneconne	
70030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5.30
70030			Dept of Natural Resources - - Fin Asst For Responsible Units					
70030	37000	27400	67000	00322616	5/22/2019	\$ 6,583.07	Town Of Winneconne	
70030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,583.07
70030			Dept of Natural Resources - - Recycling Consolidation Grants					
70030	37000	27400	67300	00322616	5/22/2019	\$ 616.21	Town Of Winneconne	
70030			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 616.21
70030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70030	39500	21100	19100	00337654	1/7/2019	\$ 27,109.17	Town Of Winneconne	
70030	39500	21100	19100	00364968	4/1/2019	\$ 27,109.17	Town Of Winneconne	
70030	39500	21100	19100	00402977	7/1/2019	\$ 27,109.17	Town Of Winneconne	
70030	39500	21100	19100	00445795	10/7/2019	\$ 27,109.20	Town Of Winneconne	
70030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,436.71
70030			Department of Justice - - Law Enforcement Train, Local					
70030	45500	10000	23100	00076789	12/20/2019	\$ 160.00	Town Of Winneconne	
70030			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
70030			Elections Commission - - 2018 Hava Election Security					
70030	51000	22000	18200	00002547	11/14/2019	\$ 1,200.00	Town Of Winneconne	
70030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
70030			Shared Revenue and Tax Relief - - County And Municipal Aid					
70030	83500	10000	10500	00050110	7/22/2019	\$ 3,537.39	Town Of Winneconne	
70030	83500	10000	10500	00054409	11/18/2019	\$ 20,045.19	Town Of Winneconne	
70030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,582.58
70030			Shared Revenue and Tax Relief - - Exempt Computer Aid					



**2019 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>
70030	83500	10000	10900	00047132	7/22/2019	\$ 35.33	Town Of Winneconne	
70030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 35.33
70030			Shared Revenue and Tax Relief - - Personal Property Aid					
70030	83500	10000	11100	00041726	5/6/2019	\$ 1,590.18	Town Of Winneconne	
70030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,590.18
<b>70030</b>	<b>Total</b>							<b>\$ 154,866.05</b>

**2019 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>
70032			Dept of Safety & Prof Services - - Fire Dues Distribution					
70032	16500	10000	22500	00030377	7/16/2019	\$ 6,483.54	Town Of Wolf River	
70032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,483.54
70032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70032	37000	10000	50300	00298891	2/19/2019	\$ 16,567.24	Town Of Wolf River	
70032	37000	10000	50300	00313403	4/19/2019	\$ 811.58	Town Of Wolf River	
70032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,378.82
70032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70032	37000	21200	57100	00333469	6/21/2019	\$ 82.59	Town Of Wolf River	
70032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 82.59
70032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
70032	37000	21200	57900	00313404	4/19/2019	\$ 499.61	Town Of Wolf River	
70032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 499.61
70032			Dept of Natural Resources - - Fin Asst For Responsible Units					
70032	37000	27400	67000	00323279	5/22/2019	\$ 3,128.68	Town Of Wolf River	
70032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,128.68
70032			Dept of Natural Resources - - Recycling Consolidation Grants					
70032	37000	27400	67300	00323279	5/22/2019	\$ 305.81	Town Of Wolf River	
70032			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 305.81
70032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70032	39500	21100	19100	00337655	1/7/2019	\$ 21,297.93	Town Of Wolf River	
70032	39500	21100	19100	00364969	4/1/2019	\$ 21,297.93	Town Of Wolf River	
70032	39500	21100	19100	00402978	7/1/2019	\$ 21,297.93	Town Of Wolf River	
70032	39500	21100	19100	00445796	10/7/2019	\$ 21,297.95	Town Of Wolf River	
70032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 85,191.74
70032			Elections Commission - - 2018 Hava Election Security					
70032	51000	22000	18200	00002259	11/6/2019	\$ 1,200.00	Town Of Wolf River	
70032			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
70032			Shared Revenue and Tax Relief - - County And Municipal Aid					
70032	83500	10000	10500	00050111	7/22/2019	\$ 2,142.33	Town Of Wolf River	
70032	83500	10000	10500	00054410	11/18/2019	\$ 12,139.88	Town Of Wolf River	
70032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,282.21
70032			Shared Revenue and Tax Relief - - Exempt Computer Aid					

**2019 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>
70032	83500	10000	10900	00047133	7/22/2019	\$ 14.55	Town Of Wolf River	
70032		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 14.55
70032		Shared Revenue and Tax Relief - - Personal Property Aid						
70032	83500	10000	11100	00041727	5/6/2019	\$ 394.98	Town Of Wolf River	
70032		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 394.98
<b>70032</b>	<b>Total</b>							<b>\$ 128,962.53</b>

**2019 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>	
70121			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
70121	11500	27200	16100	00047592	6/11/2019	\$ 552.00	Village of Fox Crossing		
70121	11500	27200	16100	00048492	7/12/2019	\$ 255.30	Village of Fox Crossing		
70121	11500	27200	16100	00048534	7/15/2019	\$ 1,288.00	Village of Fox Crossing		
70121			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$ 2,095.30
70121			Dept of Safety & Prof Services - - Fire Dues Distribution						
70121	16500	10000	22500	00029800	7/5/2019	\$ 71,278.38	Village of Fox Crossing		
70121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 71,278.38
70121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70121	37000	10000	50300	00299023	2/19/2019	\$ 2,598.12	Village of Fox Crossing		
70121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,598.12
70121			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
70121	37000	21200	58700	00324488	5/24/2019	\$ 3,900.00	Village of Fox Crossing		
70121			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$ 3,900.00
70121			Dept of Natural Resources - - Fin Asst For Responsible Units						
70121	37000	27400	67000	00323311	5/22/2019	\$ 54,747.94	Village of Fox Crossing		
70121			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 54,747.94
70121			Dept of Natural Resources - - Recycling Consolidation Grants						
70121	37000	27400	67300	00323311	5/22/2019	\$ 4,841.38	Village of Fox Crossing		
70121			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 4,841.38
70121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70121	39500	21100	19100	00337656	1/7/2019	\$ 174,683.46	Village of Fox Crossing		
70121	39500	21100	19100	00364970	4/1/2019	\$ 174,683.46	Village of Fox Crossing		
70121	39500	21100	19100	00402979	7/1/2019	\$ 174,683.46	Village of Fox Crossing		
70121	39500	21100	19100	00445797	10/7/2019	\$ 174,683.48	Village of Fox Crossing		
70121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 698,733.86
70121			WI Dept of Transportation - - Maj Hwy Dev St Fd						
70121	39500	21100	36200	00350676	2/11/2019	\$ 1,679.00	Village of Fox Crossing		
70121	39500	21100	36200	00350677	2/11/2019	\$ 28,615.11	Village of Fox Crossing		
70121	39500	21100	36200	00394174	6/17/2019	\$ 35,585.71	Village of Fox Crossing		
70121	39500	21100	36200	00394176	6/17/2019	\$ 82,553.72	Village of Fox Crossing		
70121			WI Dept of Transportation - - Maj Hwy Dev St Fd Total						\$ 148,433.54
70121			WI Dept of Transportation - - Maj Hwy Dev Bond Fnd						

**2019 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>	
70121	39500	21100	39200	00350675	2/11/2019	\$ 1,182.60	Village of Fox Crossing		
70121	39500	21100	39200	00350678	2/11/2019	\$ 247,635.50	Village of Fox Crossing		
70121	39500	21100	39200	00352749	2/19/2019	\$ 188,899.21	Village of Fox Crossing		
70121			WI Dept of Transportation - - Maj Hwy Dev Bond Fnd Total						\$ 437,717.31
70121			Department of Justice - - Law Enforcement Train, Local						
70121	45500	10000	23100	00073113	10/18/2019	\$ 3,840.00	Village of Fox Crossing		
70121			Department of Justice - - Law Enforcement Train, Local Total						\$ 3,840.00
70121			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
70121	83500	10000	10100	00050112	7/22/2019	\$ 39,646.57	Village of Fox Crossing		
70121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 39,646.57
70121			Shared Revenue and Tax Relief - - County And Municipal Aid						
70121	83500	10000	10500	00050112	7/22/2019	\$ 49,231.38	Village of Fox Crossing		
70121	83500	10000	10500	00054411	11/18/2019	\$ 278,977.82	Village of Fox Crossing		
70121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 328,209.20
70121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70121	83500	10000	10900	00047134	7/22/2019	\$ 176,097.73	Village of Fox Crossing		
70121	83500	10000	10900	00048070	7/22/2019	\$ 12.75	Village of Fox Crossing		
70121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 176,110.48
70121			Shared Revenue and Tax Relief - - Utility Aid						
70121	83500	10000	11000	00050112	7/22/2019	\$ 2,362.66	Village of Fox Crossing		
70121	83500	10000	11000	00054411	11/18/2019	\$ 13,061.41	Village of Fox Crossing		
70121			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 15,424.07
70121			Shared Revenue and Tax Relief - - Personal Property Aid						
70121	83500	10000	11100	00041728	5/6/2019	\$ 71,149.68	Village of Fox Crossing		
70121	83500	10000	11100	00042837	5/6/2019	\$ 2,840.33	Village of Fox Crossing		
70121			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 73,990.01
70121			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
70121	83500	10000	30200	00045361	7/22/2019	\$ 2,617,357.64	Village of Fox Crossing		
70121	83500	10000	30200	00048243	7/22/2019	\$ 383,815.36	Village of Fox Crossing		
70121			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 3,001,173.00
70121			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
70121	83500	52100	36300	00038576	3/25/2019	\$ 26,330.64	Village of Fox Crossing		
70121	83500	52100	36300	00038728	3/25/2019	\$ 745,774.73	Village of Fox Crossing		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70121		Shared Revenue and Tax Relief - -	Lottery & Gaming Credit Total					\$ 772,105.37
<b>70121</b>	<b>Total</b>							<b>\$ 5,834,844.53</b>

**2019 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>
70191			Dept of Safety & Prof Services - - Fire Dues Distribution					
70191	16500	10000	22500	00030221	7/16/2019	\$ 9,234.67	Village Of Winneconne	
70191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,234.67
70191			Dept of Natural Resources - - Fin Asst For Responsible Units					
70191	37000	27400	67000	00323208	5/22/2019	\$ 7,950.08	Village Of Winneconne	
70191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,950.08
70191			Dept of Natural Resources - - Recycling Consolidation Grants					
70191	37000	27400	67300	00323208	5/22/2019	\$ 622.57	Village Of Winneconne	
70191			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 622.57
70191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70191	39500	21100	19100	00337657	1/7/2019	\$ 33,872.41	Village Of Winneconne	
70191	39500	21100	19100	00364971	4/1/2019	\$ 33,872.41	Village Of Winneconne	
70191	39500	21100	19100	00402980	7/1/2019	\$ 33,872.41	Village Of Winneconne	
70191	39500	21100	19100	00445798	10/7/2019	\$ 33,872.41	Village Of Winneconne	
70191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 135,489.64
70191			Department of Justice - - Law Enforcement Train, Local					
70191	45500	10000	23100	00075013	11/13/2019	\$ 960.00	Village Of Winneconne	
70191			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
70191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
70191	83500	10000	10100	00050113	7/22/2019	\$ 45,637.74	Village Of Winneconne	
70191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 45,637.74
70191			Shared Revenue and Tax Relief - - County And Municipal Aid					
70191	83500	10000	10500	00050113	7/22/2019	\$ 21,788.74	Village Of Winneconne	
70191	83500	10000	10500	00054412	11/18/2019	\$ 123,469.52	Village Of Winneconne	
70191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 145,258.26
70191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70191	83500	10000	10900	00047135	7/22/2019	\$ 925.98	Village Of Winneconne	
70191	83500	10000	10900	00048071	7/22/2019	\$ 8,514.35	Village Of Winneconne	
70191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9,440.33
70191			Shared Revenue and Tax Relief - - Utility Aid					
70191	83500	10000	11000	00050113	7/22/2019	\$ 286.94	Village Of Winneconne	
70191	83500	10000	11000	00054412	11/18/2019	\$ 1,631.88	Village Of Winneconne	
70191			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,918.82

**2019 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>	
70191		Shared Revenue and Tax Relief - - Personal Property Aid							
70191	83500	10000	11100	00041729	5/6/2019	\$ 1,864.18	Village Of Winneconne		
70191	83500	10000	11100	00042838	5/6/2019	\$ 597.54	Village Of Winneconne		
70191		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,461.72
<b>70191</b>	<b>Total</b>								<b>\$ 358,973.83</b>



**2019 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>
70201			Dept of Natural Resources - - Solid Waste Management -- Envi					
70201	37000	27400	47200	00301868	3/4/2019	\$ 180.00	CITY OF APPLETON	
70201			Dept of Natural Resources - - Solid Waste Management -- Envi Total					\$ 180.00
70201			Department of Corrections - - Purchased Services For Offende					
70201	41000	10000	11100	00298154	7/12/2019	\$ 7,700.00	CITY OF APPLETON	
70201	41000	10000	11100	00332157	12/30/2019	\$ 600.00	CITY OF APPLETON	
70201			Department of Corrections - - Purchased Services For Offende Total					\$ 8,300.00
70201			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70201	83500	10000	10900	00047136	7/22/2019	\$ 5,995.46	CITY OF APPLETON	
70201	83500	10000	10900	00048072	7/22/2019	\$ 62,687.21	CITY OF APPLETON	
70201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 68,682.67
70201			Shared Revenue and Tax Relief - - Personal Property Aid					
70201	83500	10000	11100	00041730	5/6/2019	\$ 1,834.55	CITY OF APPLETON	
70201	83500	10000	11100	00042839	5/6/2019	\$ 1,706.33	CITY OF APPLETON	
70201			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,540.88
70201			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
70201	83500	10000	30200	00045362	7/22/2019	\$ 140,180.91	CITY OF APPLETON	
70201	83500	10000	30200	00048244	7/22/2019	\$ 9,147.04	CITY OF APPLETON	
70201			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 149,327.95
70201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
70201	83500	52100	36300	00038729	3/25/2019	\$ 5,414.50	CITY OF APPLETON	
70201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 5,414.50
<b>70201</b>	<b>Total</b>							<b>\$ 235,446.00</b>

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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>
70251			Dept of Safety & Prof Services - - Fire Dues Distribution					
70251	16500	10000	22500	00029886	7/11/2019	\$ 51,441.68	City of Menasha	
70251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 51,441.68
70251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70251	37000	10000	50300	00299017	2/15/2019	\$ 352.94	City of Menasha	
70251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 352.94
70251			Dept of Natural Resources - - Fin Asst For Responsible Units					
70251	37000	27400	67000	00323406	5/22/2019	\$ 65,645.22	City of Menasha	
70251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 65,645.22
70251			Dept of Natural Resources - - Recycling Consolidation Grants					
70251	37000	27400	67300	00323406	5/22/2019	\$ 4,506.56	City of Menasha	
70251			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 4,506.56
70251			WI Dept of Transportation - - Conn Hwy Aids St Fds					
70251	39500	21100	16200	00337809	1/7/2019	\$ 15,612.37	City of Menasha	
70251	39500	21100	16200	00365123	4/1/2019	\$ 15,612.37	City of Menasha	
70251	39500	21100	16200	00403132	7/1/2019	\$ 15,612.37	City of Menasha	
70251	39500	21100	16200	00445950	10/7/2019	\$ 15,612.40	City of Menasha	
70251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 62,449.51
70251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70251	39500	21100	19100	00337658	1/7/2019	\$ 135,466.45	City of Menasha	
70251	39500	21100	19100	00364972	4/1/2019	\$ 135,466.45	City of Menasha	
70251	39500	21100	19100	00402981	7/1/2019	\$ 135,466.45	City of Menasha	
70251	39500	21100	19100	00445799	10/7/2019	\$ 135,466.45	City of Menasha	
70251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 541,865.80
70251			Department of Health Services - - State/Federal Aids					
70251	43500	10000	00000	90907	2/1/2019	\$ 10,155.00	City of Menasha	
70251	43500	10000	00000	90909	3/1/2019	\$ 19,610.00	City of Menasha	
70251	43500	10000	00000	92001	8/1/2019	\$ 8,827.00	City of Menasha	
70251	43500	10000	00000	92002	9/3/2019	\$ 41,743.00	City of Menasha	
70251	43500	10000	00000	92003	10/1/2019	\$ 4,866.00	City of Menasha	
70251	43500	10000	00000	92004	11/1/2019	\$ 3,057.00	City of Menasha	
70251	43500	10000	00000	92005	12/2/2019	\$ 39,791.00	City of Menasha	
70251			Department of Health Services - - State/Federal Aids Total					\$ 128,049.00

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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>
70251			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
70251	83500	10000	10100	00050114	7/22/2019	\$ 381,596.59	City of Menasha	
70251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 381,596.59
70251			Shared Revenue and Tax Relief - - County And Municipal Aid					
70251	83500	10000	10500	00050114	7/22/2019	\$ 497,513.48	City of Menasha	
70251	83500	10000	10500	00054413	11/18/2019	\$ 2,819,243.05	City of Menasha	
70251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,316,756.53
70251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70251	83500	10000	10900	00047137	7/22/2019	\$ 57,650.64	City of Menasha	
70251	83500	10000	10900	00048073	7/22/2019	\$ 585,939.91	City of Menasha	
70251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 643,590.55
70251			Shared Revenue and Tax Relief - - Utility Aid					
70251	83500	10000	11000	00050114	7/22/2019	\$ 4,174.43	City of Menasha	
70251	83500	10000	11000	00054413	11/18/2019	\$ 27,389.94	City of Menasha	
70251			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 31,564.37
70251			Shared Revenue and Tax Relief - - Personal Property Aid					
70251	83500	10000	11100	00041731	5/6/2019	\$ 67,092.54	City of Menasha	
70251	83500	10000	11100	00042840	5/6/2019	\$ 11,610.09	City of Menasha	
70251			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 78,702.63
70251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
70251	83500	10000	30200	00045363	7/22/2019	\$ 1,691,214.25	City of Menasha	
70251	83500	10000	30200	00048245	7/22/2019	\$ 405,862.80	City of Menasha	
70251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 2,097,077.05
70251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
70251	83500	10000	50100	00038020	1/31/2019	\$ 117,855.38	City of Menasha	
70251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 117,855.38
70251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
70251	83500	52100	36300	00038577	3/25/2019	\$ 46,040.64	City of Menasha	
70251	83500	52100	36300	00038730	3/25/2019	\$ 726,506.04	City of Menasha	
70251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 772,546.68
<b>70251</b>	<b>Total</b>							<b>\$ 8,294,000.49</b>

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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>
70261			Dept of Safety & Prof Services - - Fire Dues Distribution					
70261	16500	10000	22500	00029785	7/3/2019	\$ 94,692.90	Neenah, City of	
70261			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 94,692.90
70261			Dept of Natural Resources - - Fin Asst For Responsible Units					
70261	37000	27400	67000	00323069	5/22/2019	\$ 195,434.72	Neenah, City of	
70261			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 195,434.72
70261			Dept of Natural Resources - - Recycling Consolidation Grants					
70261	37000	27400	67300	00323069	5/22/2019	\$ 6,649.81	Neenah, City of	
70261			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 6,649.81
70261			Dept of Natural Resources - - Land Acquisition					
70261	37000	36300	TA100	00340971	7/12/2019	\$ 416,000.00	Neenah, City of	
70261			Dept of Natural Resources - - Land Acquisition Total					\$ 416,000.00
70261			Dept of Natural Resources - - Reobligated Stewardship					
70261	37000	36300	TA990	00340969	7/12/2019	\$ 44,452.62	Neenah, City of	
70261			Dept of Natural Resources - - Reobligated Stewardship Total					\$ 44,452.62
70261			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
70261	37000	36300	TH100	00306843	3/26/2019	\$ 80,000.00	Neenah, City of	
70261			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$ 80,000.00
70261			WI Dept of Transportation - - Conn Hwy Aids St Fds					
70261	39500	21100	16200	00337810	1/7/2019	\$ 13,396.79	Neenah, City of	
70261	39500	21100	16200	00365124	4/1/2019	\$ 13,396.79	Neenah, City of	
70261	39500	21100	16200	00403133	7/1/2019	\$ 13,396.79	Neenah, City of	
70261	39500	21100	16200	00445951	10/7/2019	\$ 13,396.80	Neenah, City of	
70261			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 53,587.17
70261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70261	39500	21100	19100	00337659	1/7/2019	\$ 245,509.27	Neenah, City of	
70261	39500	21100	19100	00364973	4/1/2019	\$ 245,509.27	Neenah, City of	
70261	39500	21100	19100	00402982	7/1/2019	\$ 245,509.27	Neenah, City of	
70261	39500	21100	19100	00445800	10/7/2019	\$ 245,509.29	Neenah, City of	
70261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 982,037.10
70261			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
70261	39500	21100	27800	00348516	2/4/2019	\$ 58,630.35	Neenah, City of	
70261			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 58,630.35

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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>	
70261			Department of Justice - - Law Enforcement Train, Local						
70261	45500	10000	23100	00073923	10/31/2019	\$ 6,240.00	Neenah, City of		
70261			Department of Justice - - Law Enforcement Train, Local Total						\$ 6,240.00
70261			Department of Justice - - Internet Crimes Against Childr						
70261	45500	10000	28400	00064062	5/1/2019	\$ 692.74	Neenah, City of		
70261	45500	10000	28400	00069048	7/29/2019	\$ 309.47	Neenah, City of		
70261			Department of Justice - - Internet Crimes Against Childr Total						\$ 1,002.21
70261			Department of Military Affairs - - General Program Operations						
70261	46500	10000	30100	00067348	9/30/2019	\$ 1,057.50	Neenah, City of		
70261			Department of Military Affairs - - General Program Operations Total						\$ 1,057.50
70261			Department of Military Affairs - - Federal Aid, Homeland Security						
70261	46500	10000	35000	00053784	1/3/2019	\$ 10,125.00	Neenah, City of		
70261	46500	10000	35000	00061910	6/27/2019	\$ 1,136.25	Neenah, City of		
70261			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$ 11,261.25
70261			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
70261	83500	10000	10100	00050115	7/22/2019	\$ 530,663.77	Neenah, City of		
70261			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 530,663.77
70261			Shared Revenue and Tax Relief - - County And Municipal Aid						
70261	83500	10000	10500	00050115	7/22/2019	\$ 226,776.45	Neenah, City of		
70261	83500	10000	10500	00054414	11/18/2019	\$ 1,285,066.56	Neenah, City of		
70261			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,511,843.01
70261			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70261	83500	10000	10900	00047138	7/22/2019	\$ 150,574.65	Neenah, City of		
70261	83500	10000	10900	00048074	7/22/2019	\$ 568,613.46	Neenah, City of		
70261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 719,188.11
70261			Shared Revenue and Tax Relief - - Utility Aid						
70261	83500	10000	11000	00050115	7/22/2019	\$ 7,311.09	Neenah, City of		
70261	83500	10000	11000	00054414	11/18/2019	\$ 60,854.20	Neenah, City of		
70261			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 68,165.29
70261			Shared Revenue and Tax Relief - - Personal Property Aid						
70261	83500	10000	11100	00041732	5/6/2019	\$ 92,857.83	Neenah, City of		
70261	83500	10000	11100	00042841	5/6/2019	\$ 26,243.55	Neenah, City of		
70261			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 119,101.38

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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>	
70261			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
70261	83500	10000	30200	00045364	7/22/2019	\$ 2,834,852.67	Neenah, City of		
70261	83500	10000	30200	00048246	7/22/2019	\$ 481,572.00	Neenah, City of		
70261			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 3,316,424.67
70261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
70261	83500	52100	36300	00038731	3/25/2019	\$ 919,116.02	Neenah, City of		
70261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 919,116.02
<b>70261</b>	<b>Total</b>							<b>\$ 9,135,547.88</b>	

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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>
70265			Dept of Safety & Prof Services - - Fire Dues Distribution					
70265	16500	10000	22500	00030226	7/16/2019	\$ 9,130.69	City of Omro	
70265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,130.69
70265			Dept of Natural Resources - - Fin Asst For Responsible Units					
70265	37000	27400	67000	00322991	5/22/2019	\$ 11,001.89	City of Omro	
70265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 11,001.89
70265			Dept of Natural Resources - - Recycling Consolidation Grants					
70265	37000	27400	67300	00322991	5/22/2019	\$ 905.49	City of Omro	
70265			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 905.49
70265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70265	39500	21100	19100	00337660	1/7/2019	\$ 47,858.05	City of Omro	
70265	39500	21100	19100	00364974	4/1/2019	\$ 47,858.05	City of Omro	
70265	39500	21100	19100	00402983	7/1/2019	\$ 47,858.05	City of Omro	
70265	39500	21100	19100	00445801	10/7/2019	\$ 47,858.05	City of Omro	
70265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 191,432.20
70265			WI Dept of Transportation - - Trnsprt Alternats Ff					
70265	39500	21100	22700	00339537	1/7/2019	\$ 17,392.50	City of Omro	
70265	39500	21100	22700	00351705	2/12/2019	\$ 4,174.23	City of Omro	
70265	39500	21100	22700	00450406	10/17/2019	\$ 6,743.43	City of Omro	
70265			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$ 28,310.16
70265			Department of Justice - - Law Enforcement Train, Local					
70265	45500	10000	23100	00073944	10/31/2019	\$ 960.00	City of Omro	
70265			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
70265			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
70265	83500	10000	10100	00050116	7/22/2019	\$ 46,897.26	City of Omro	
70265			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 46,897.26
70265			Shared Revenue and Tax Relief - - County And Municipal Aid					
70265	83500	10000	10500	00050116	7/22/2019	\$ 114,410.74	City of Omro	
70265	83500	10000	10500	00054415	11/18/2019	\$ 648,327.51	City of Omro	
70265			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 762,738.25
70265			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70265	83500	10000	10900	00047139	7/22/2019	\$ 3,322.50	City of Omro	
70265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,322.50

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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>
70265			Shared Revenue and Tax Relief - - Utility Aid					
70265	83500	10000	11000	00050116	7/22/2019	\$ 1,068.75	City of Omro	
70265	83500	10000	11000	00054415	11/18/2019	\$ 6,138.35	City of Omro	
70265			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7,207.10
70265			Shared Revenue and Tax Relief - - Personal Property Aid					
70265	83500	10000	11100	00041733	5/6/2019	\$ 7,604.08	City of Omro	
70265			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,604.08
70265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
70265	83500	52100	36300	00038578	3/25/2019	\$ 3,990.84	City of Omro	
70265			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 3,990.84
<b>70265</b>	<b>Total</b>							<b>\$ 1,073,500.46</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
70266	11500	27200	16100	00044160	2/21/2019	\$ 175.00	City Of Oshkosh		
70266	11500	27200	16100	00047364	6/7/2019	\$ 92.00	City Of Oshkosh		
70266	11500	27200	16100	00047596	6/11/2019	\$ 2,208.00	City Of Oshkosh		
70266	11500	27200	16100	00048507	7/12/2019	\$ 724.50	City Of Oshkosh		
70266	11500	27200	16100	00048522	7/12/2019	\$ 475.00	City Of Oshkosh		
70266	11500	27200	16100	00048543	7/15/2019	\$ 6,808.00	City Of Oshkosh		
70266	11500	27200	16100	00049374	8/8/2019	\$ 250.00	City Of Oshkosh		
70266	11500	27200	16100	00050796	9/17/2019	\$ 475.00	City Of Oshkosh		
70266	11500	27200	16100	00051949	10/21/2019	\$ 267.00	City Of Oshkosh		
70266			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$ 11,474.50
70266			Dept of Safety & Prof Services - - Fire Dues Distribution						
70266	16500	10000	22500	00029763	7/5/2019	\$ 180,259.84	City Of Oshkosh		
70266			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 180,259.84
70266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70266	37000	10000	50300	00298958	2/19/2019	\$ 137.03	City Of Oshkosh		
70266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 137.03
70266			Dept of Natural Resources - - GPO - Federal Funds						
70266	37000	10000	94100	00299971	2/19/2019	\$ 45,000.00	City Of Oshkosh		
70266			Dept of Natural Resources - - GPO - Federal Funds Total						\$ 45,000.00
70266			Dept of Natural Resources - - Gen Program Ops-State Funds						
70266	37000	21200	16100	00358052	9/18/2019	\$ 215.41	City Of Oshkosh		
70266	37000	21200	16100	00358055	9/18/2019	\$ 31.04	City Of Oshkosh		
70266	37000	21200	16100	00360688	9/25/2019	\$ 206.00	City Of Oshkosh		
70266	37000	21200	16100	00360702	9/25/2019	\$ 128.14	City Of Oshkosh		
70266	37000	21200	16100	00367306	10/24/2019	\$ 203.87	City Of Oshkosh		
70266	37000	21200	16100	00367310	10/24/2019	\$ 127.83	City Of Oshkosh		
70266	37000	21200	16100	00373040	11/21/2019	\$ 203.87	City Of Oshkosh		
70266	37000	21200	16100	00373049	11/21/2019	\$ 127.83	City Of Oshkosh		
70266			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 1,243.99
70266			Dept of Natural Resources - - General Program Operations --						
70266	37000	21200	25400	00291581	1/17/2019	\$ 89.61	City Of Oshkosh		
70266	37000	21200	25400	00310766	4/12/2019	\$ 83.93	City Of Oshkosh		

**2019 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>	
70266	37000	21200	25400	00319011	5/16/2019	\$ 66.36	City Of Oshkosh		
70266	37000	21200	25400	00340615	7/15/2019	\$ 31.98	City Of Oshkosh		
70266	37000	21200	25400	00341681	7/18/2019	\$ 32.30	City Of Oshkosh		
70266	37000	21200	25400	00344608	7/25/2019	\$ 32.94	City Of Oshkosh		
70266	37000	21200	25400	00349340	8/8/2019	\$ 31.98	City Of Oshkosh		
70266	37000	21200	25400	00362904	10/9/2019	\$ 20.68	City Of Oshkosh		
70266	37000	21200	25400	00369305	11/4/2019	\$ 31.98	City Of Oshkosh		
70266	37000	21200	25400	00377145	12/13/2019	\$ 31.98	City Of Oshkosh		
70266		Dept of Natural Resources -- General Program Operations -- Total							\$ 453.74
70266		Dept of Natural Resources -- GPO--State Funds							
70266	37000	21200	36100	00349959	8/15/2019	\$ 175.00	City Of Oshkosh		
70266	37000	21200	36100	00353514	9/6/2019	\$ 25.00	City Of Oshkosh		
70266	37000	21200	36100	00366838	10/24/2019	\$ 25.00	City Of Oshkosh		
70266		Dept of Natural Resources -- GPO--State Funds Total							\$ 225.00
70266		Dept of Natural Resources -- GPO--State Funds							
70266	37000	21200	86100	00304338	3/15/2019	\$ 149.58	City Of Oshkosh		
70266	37000	21200	86100	00316000	5/3/2019	\$ 300.00	City Of Oshkosh		
70266	37000	21200	86100	00331151	6/20/2019	\$ 31.66	City Of Oshkosh		
70266	37000	21200	86100	00336589	7/3/2019	\$ 31.66	City Of Oshkosh		
70266	37000	21200	86100	00360708	9/25/2019	\$ 40.97	City Of Oshkosh		
70266	37000	21200	86100	00367316	10/28/2019	\$ 53.35	City Of Oshkosh		
70266	37000	21200	86100	00373082	11/21/2019	\$ 53.35	City Of Oshkosh		
70266		Dept of Natural Resources -- GPO--State Funds Total							\$ 660.57
70266		Dept of Natural Resources -- Solid Waste Management -- Envi							
70266	37000	27400	47200	00334376	6/24/2019	\$ 4,999.00	City Of Oshkosh		
70266		Dept of Natural Resources -- Solid Waste Management -- Envi Total							\$ 4,999.00
70266		Dept of Natural Resources -- Fin Asst For Responsible Units							
70266	37000	27400	67000	00322680	5/22/2019	\$ 220,098.83	City Of Oshkosh		
70266		Dept of Natural Resources -- Fin Asst For Responsible Units Total							\$ 220,098.83
70266		Dept of Natural Resources -- Recycling Consolidation Grants							
70266	37000	27400	67300	00322680	5/22/2019	\$ 17,032.23	City Of Oshkosh		
70266		Dept of Natural Resources -- Recycling Consolidation Grants Total							\$ 17,032.23
70266		Dept of Natural Resources -- Land Acquisition							

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	37000	36300	TA100	00315448	4/25/2019	\$ 155,087.50	City Of Oshkosh		
70266			Dept of Natural Resources - - Land Acquisition Total						\$ 155,087.50
70266			WI Dept of Transportation - - Conn Hwy Aids St Fds						
70266	39500	21100	16200	00337811	1/7/2019	\$ 77,599.52	City Of Oshkosh		
70266	39500	21100	16200	00365125	4/1/2019	\$ 77,599.52	City Of Oshkosh		
70266	39500	21100	16200	00403134	7/1/2019	\$ 77,599.52	City Of Oshkosh		
70266	39500	21100	16200	00445952	10/7/2019	\$ 77,599.53	City Of Oshkosh		
70266			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 310,398.09
70266			WI Dept of Transportation - - Paratransit Aids, Sf						
70266	39500	21100	17500	00371378	4/16/2019	\$ 57,555.00	City Of Oshkosh		
70266			WI Dept of Transportation - - Paratransit Aids, Sf Total						\$ 57,555.00
70266			WI Dept of Transportation - - Tb, Trns Oper Aid Sf						
70266	39500	21100	17600	00373464	4/19/2019	\$ 112,459.00	City Of Oshkosh		
70266	39500	21100	17600	00390248	6/6/2019	\$ 290,016.00	City Of Oshkosh		
70266	39500	21100	17600	00416978	7/31/2019	\$ 870,047.00	City Of Oshkosh		
70266	39500	21100	17600	00440513	10/2/2019	\$ 117,721.00	City Of Oshkosh		
70266	39500	21100	17600	00440591	10/2/2019	\$ 18,476.00	City Of Oshkosh		
70266			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total						\$ 1,408,719.00
70266			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70266	39500	21100	19100	00337661	1/7/2019	\$ 715,576.54	City Of Oshkosh		
70266	39500	21100	19100	00364975	4/1/2019	\$ 715,576.54	City Of Oshkosh		
70266	39500	21100	19100	00402984	7/1/2019	\$ 715,576.54	City Of Oshkosh		
70266	39500	21100	19100	00445802	10/7/2019	\$ 715,576.54	City Of Oshkosh		
70266			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 2,862,306.16
70266			WI Dept of Transportation - - Trns FacI Econ Astsf						
70266	39500	21100	26000	00368868	4/5/2019	\$ 32,852.97	City Of Oshkosh		
70266	39500	21100	26000	00411612	7/12/2019	\$ 471,735.99	City Of Oshkosh		
70266			WI Dept of Transportation - - Trns FacI Econ Astsf Total						\$ 504,588.96
70266			WI Dept of Transportation - - Dept Mgt &Oper St Fd						
70266	39500	21100	46100	00359461	3/11/2019	\$ 927.34	City Of Oshkosh		
70266	39500	21100	46100	00375992	4/26/2019	\$ 478.71	City Of Oshkosh		
70266	39500	21100	46100	00388166	5/30/2019	\$ 330.75	City Of Oshkosh		
70266	39500	21100	46100	00403163	6/27/2019	\$ 330.75	City Of Oshkosh		

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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>	
70266	39500	21100	46100	00416357	7/29/2019	\$ 330.75	City Of Oshkosh		
70266	39500	21100	46100	00429800	8/30/2019	\$ 330.75	City Of Oshkosh		
70266	39500	21100	46100	00438729	9/26/2019	\$ 330.75	City Of Oshkosh		
70266	39500	21100	46100	00453605	10/25/2019	\$ 330.75	City Of Oshkosh		
70266	39500	21100	46100	00464852	11/25/2019	\$ 330.75	City Of Oshkosh		
70266		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total							\$ 3,721.30
70266		Department of Corrections - - Purchased Services For Offende							
70266	41000	10000	11100	00287483	5/22/2019	\$ 5,000.00	City Of Oshkosh		
70266		Department of Corrections - - Purchased Services For Offende Total							\$ 5,000.00
70266		Department of Health Services - - Emergency Medical Services, Ai							
70266	43500	10000	11900	00307973	9/4/2019	\$ 6,270.75	City Of Oshkosh		
70266		Department of Health Services - - Emergency Medical Services, Ai Total							\$ 6,270.75
70266		Department of Health Services - - Prepaid Medical Transport Reimbursement							
70266	43500	10000	16300	AMBULANCE	11/18/2019	\$ 93,209.71	City Of Oshkosh		
70266		Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$ 93,209.71
70266		Department of Health Services - - Wisconsin Resource Center -- M							
70266	43500	10000	20200	00286213	5/31/2019	\$ 14.95	City Of Oshkosh		
70266		Department of Health Services - - Wisconsin Resource Center -- M Total							\$ 14.95
70266		Department of Health Services - - Energy Costs, Energy-Related A							
70266	43500	10000	20600	00268736	3/8/2019	\$ 712.61	City Of Oshkosh		
70266	43500	10000	20600	00271520	3/20/2019	\$ 35,378.57	City Of Oshkosh		
70266	43500	10000	20600	00271521	3/20/2019	\$ 16,029.49	City Of Oshkosh		
70266	43500	10000	20600	00271522	3/20/2019	\$ 10,983.05	City Of Oshkosh		
70266	43500	10000	20600	00279197	5/3/2019	\$ 7,371.58	City Of Oshkosh		
70266	43500	10000	20600	00279199	5/3/2019	\$ 26,671.53	City Of Oshkosh		
70266	43500	10000	20600	00279201	5/3/2019	\$ 8,243.74	City Of Oshkosh		
70266	43500	10000	20600	00290241	6/26/2019	\$ 5,586.37	City Of Oshkosh		
70266	43500	10000	20600	00290242	6/12/2019	\$ 2,904.37	City Of Oshkosh		
70266	43500	10000	20600	00290244	6/12/2019	\$ 12,021.67	City Of Oshkosh		
70266	43500	10000	20600	00293896	7/5/2019	\$ 2,933.41	City Of Oshkosh		
70266	43500	10000	20600	00293899	7/5/2019	\$ 5,642.23	City Of Oshkosh		
70266	43500	10000	20600	00293900	7/5/2019	\$ 14,214.30	City Of Oshkosh		
70266	43500	10000	20600	00303871	8/16/2019	\$ 17,416.51	City Of Oshkosh		

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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>	
70266	43500	10000	20600	00303872	8/16/2019	\$ 5,642.23	City Of Oshkosh		
70266	43500	10000	20600	00303873	8/16/2019	\$ 258.60	City Of Oshkosh		
70266	43500	10000	20600	00312042	9/23/2019	\$ 13,952.52	City Of Oshkosh		
70266	43500	10000	20600	00312043	9/23/2019	\$ 6,937.72	City Of Oshkosh		
70266	43500	10000	20600	00312044	9/23/2019	\$ 5,193.94	City Of Oshkosh		
70266	43500	10000	20600	00314889	10/4/2019	\$ 5,245.88	City Of Oshkosh		
70266	43500	10000	20600	00315317	10/7/2019	\$ 11,864.66	City Of Oshkosh		
70266	43500	10000	20600	00315321	10/7/2019	\$ 3,041.92	City Of Oshkosh		
70266	43500	10000	20600	00321638	11/8/2019	\$ 5,193.94	City Of Oshkosh		
70266	43500	10000	20600	00321641	11/8/2019	\$ 14,279.32	City Of Oshkosh		
70266	43500	10000	20600	00321642	11/8/2019	\$ 3,443.76	City Of Oshkosh		
70266	43500	10000	20600	00326866	11/27/2019	\$ 5,245.88	City Of Oshkosh		
70266	43500	10000	20600	00326867	11/27/2019	\$ 11,399.48	City Of Oshkosh		
70266	43500	10000	20600	00326871	11/27/2019	\$ 2,818.50	City Of Oshkosh		
70266		Department of Health Services - - Energy Costs, Energy-Related A Total							\$ 260,627.78
70266		Department of Health Services - - Wisconsin Resource Center -- F							
70266	43500	10000	20900	00286213	5/31/2019	\$ 1.15	City Of Oshkosh		
70266		Department of Health Services - - Wisconsin Resource Center -- F Total							\$ 1.15
70266		Department of Health Services - - General Program Operations							
70266	43500	14200	20100	00259545	1/28/2019	\$ 290.70	City Of Oshkosh		
70266	43500	14200	20100	00259546	1/28/2019	\$ 283.78	City Of Oshkosh		
70266	43500	14200	20100	00259547	1/28/2019	\$ 330.87	City Of Oshkosh		
70266	43500	14200	20100	00264610	2/19/2019	\$ 315.64	City Of Oshkosh		
70266	43500	14200	20100	00264613	2/19/2019	\$ 714.21	City Of Oshkosh		
70266	43500	14200	20100	00264614	2/19/2019	\$ 381.46	City Of Oshkosh		
70266	43500	14200	20100	00266506	2/28/2019	\$ 308.05	City Of Oshkosh		
70266	43500	14200	20100	00266507	2/28/2019	\$ 323.56	City Of Oshkosh		
70266	43500	14200	20100	00266508	2/28/2019	\$ 385.85	City Of Oshkosh		
70266	43500	14200	20100	00270820	3/18/2019	\$ 396.38	City Of Oshkosh		
70266	43500	14200	20100	00277553	4/25/2019	\$ 324.32	City Of Oshkosh		
70266	43500	14200	20100	00277554	4/25/2019	\$ 334.15	City Of Oshkosh		
70266	43500	14200	20100	00281341	5/16/2019	\$ 273.71	City Of Oshkosh		
70266	43500	14200	20100	00281344	5/15/2019	\$ 318.05	City Of Oshkosh		

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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>
70266	43500	14200	20100	00284988	6/5/2019	\$ 375.93	City Of Oshkosh	
70266	43500	14200	20100	00286213	5/31/2019	\$ 37.58	City Of Oshkosh	
70266	43500	14200	20100	00289962	6/14/2019	\$ 291.38	City Of Oshkosh	
70266	43500	14200	20100	00290413	6/19/2019	\$ 279.68	City Of Oshkosh	
70266	43500	14200	20100	00290417	6/19/2019	\$ 339.70	City Of Oshkosh	
70266	43500	14200	20100	00293219	6/27/2019	\$ 341.92	City Of Oshkosh	
70266	43500	14200	20100	00295209	7/19/2019	\$ 339.23	City Of Oshkosh	
70266	43500	14200	20100	00295241	7/19/2019	\$ 306.08	City Of Oshkosh	
70266	43500	14200	20100	00295244	7/19/2019	\$ 292.03	City Of Oshkosh	
70266	43500	14200	20100	00295248	7/19/2019	\$ 282.64	City Of Oshkosh	
70266	43500	14200	20100	00295250	7/19/2019	\$ 341.53	City Of Oshkosh	
70266	43500	14200	20100	00295251	7/19/2019	\$ 333.58	City Of Oshkosh	
70266	43500	14200	20100	00295436	7/25/2019	\$ 264.86	City Of Oshkosh	
70266	43500	14200	20100	00300814	8/1/2019	\$ 227.89	City Of Oshkosh	
70266	43500	14200	20100	00300815	8/8/2019	\$ 282.07	City Of Oshkosh	
70266	43500	14200	20100	00301819	8/7/2019	\$ 291.57	City Of Oshkosh	
70266	43500	14200	20100	00306300	9/4/2019	\$ 337.12	City Of Oshkosh	
70266	43500	14200	20100	00306301	9/4/2019	\$ 288.42	City Of Oshkosh	
70266	43500	14200	20100	00308438	9/11/2019	\$ 443.71	City Of Oshkosh	
70266	43500	14200	20100	00312007	9/25/2019	\$ 255.42	City Of Oshkosh	
70266	43500	14200	20100	00312663	10/4/2019	\$ 274.36	City Of Oshkosh	
70266	43500	14200	20100	00312665	10/4/2019	\$ 330.68	City Of Oshkosh	
70266	43500	14200	20100	00314654	10/17/2019	\$ 292.56	City Of Oshkosh	
70266	43500	14200	20100	00314655	10/17/2019	\$ 333.89	City Of Oshkosh	
70266	43500	14200	20100	00318016	10/23/2019	\$ 378.70	City Of Oshkosh	
70266	43500	14200	20100	00318017	10/23/2019	\$ 278.92	City Of Oshkosh	
70266	43500	14200	20100	00318018	10/23/2019	\$ 328.43	City Of Oshkosh	
70266	43500	14200	20100	00318019	10/23/2019	\$ 407.38	City Of Oshkosh	
70266	43500	14200	20100	00318020	10/23/2019	\$ 293.09	City Of Oshkosh	
70266	43500	14200	20100	00318925	10/31/2019	\$ 286.52	City Of Oshkosh	
70266	43500	14200	20100	00318930	10/31/2019	\$ 351.47	City Of Oshkosh	
70266	43500	14200	20100	00319207	11/7/2019	\$ 342.13	City Of Oshkosh	
70266	43500	14200	20100	00324005	11/27/2019	\$ 339.17	City Of Oshkosh	

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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>	
70266	43500	14200	20100	00324270	11/14/2019	\$ 350.73	City Of Oshkosh		
70266	43500	14200	20100	00324271	11/14/2019	\$ 301.80	City Of Oshkosh		
70266	43500	14200	20100	00324272	11/14/2019	\$ 285.49	City Of Oshkosh		
70266	43500	14200	20100	00326837	11/27/2019	\$ 331.01	City Of Oshkosh		
70266	43500	14200	20100	00327831	12/3/2019	\$ 336.30	City Of Oshkosh		
70266	43500	14200	20100	00327834	12/5/2019	\$ 370.94	City Of Oshkosh		
70266	43500	14200	20100	00327837	12/3/2019	\$ 322.13	City Of Oshkosh		
70266	43500	14200	20100	00327855	12/5/2019	\$ 278.54	City Of Oshkosh		
70266	43500	14200	20100	00328477	12/6/2019	\$ 329.76	City Of Oshkosh		
70266		Department of Health Services - - General Program Operations Total							\$ 18,077.07
70266		Department of Health Services - - Energy Costs, Energy-Related A							
70266	43500	14200	20600	00268736	3/8/2019	\$ 356.31	City Of Oshkosh		
70266	43500	14200	20600	00269597	3/12/2019	\$ 13.70	City Of Oshkosh		
70266	43500	14200	20600	00269599	3/12/2019	\$ 14.72	City Of Oshkosh		
70266	43500	14200	20600	00269600	3/12/2019	\$ 12.97	City Of Oshkosh		
70266	43500	14200	20600	00269601	3/12/2019	\$ 33.39	City Of Oshkosh		
70266	43500	14200	20600	00271520	3/20/2019	\$ 15,958.75	City Of Oshkosh		
70266	43500	14200	20600	00271521	3/20/2019	\$ 7,230.67	City Of Oshkosh		
70266	43500	14200	20600	00271522	3/20/2019	\$ 4,954.29	City Of Oshkosh		
70266	43500	14200	20600	00279197	5/3/2019	\$ 3,403.40	City Of Oshkosh		
70266	43500	14200	20600	00279199	5/3/2019	\$ 12,321.61	City Of Oshkosh		
70266	43500	14200	20600	00279201	5/3/2019	\$ 3,808.36	City Of Oshkosh		
70266	43500	14200	20600	00279206	5/3/2019	\$ 17.24	City Of Oshkosh		
70266	43500	14200	20600	00279209	5/3/2019	\$ 7.07	City Of Oshkosh		
70266	43500	14200	20600	00279210	5/3/2019	\$ 7.60	City Of Oshkosh		
70266	43500	14200	20600	00279212	5/3/2019	\$ 6.70	City Of Oshkosh		
70266	43500	14200	20600	00290241	6/26/2019	\$ 2,580.73	City Of Oshkosh		
70266	43500	14200	20600	00290242	6/12/2019	\$ 1,340.93	City Of Oshkosh		
70266	43500	14200	20600	00290244	6/12/2019	\$ 5,553.73	City Of Oshkosh		
70266	43500	14200	20600	00290245	6/12/2019	\$ 4.88	City Of Oshkosh		
70266	43500	14200	20600	00290246	6/12/2019	\$ 5.25	City Of Oshkosh		
70266	43500	14200	20600	00290247	6/12/2019	\$ 4.63	City Of Oshkosh		
70266	43500	14200	20600	00290248	6/12/2019	\$ 11.91	City Of Oshkosh		

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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>
70266	43500	14200	20600	00293562	6/28/2019	\$ 4.93	City Of Oshkosh	
70266	43500	14200	20600	00293563	6/28/2019	\$ 4.67	City Of Oshkosh	
70266	43500	14200	20600	00293564	6/28/2019	\$ 5.30	City Of Oshkosh	
70266	43500	14200	20600	00293896	7/5/2019	\$ 1,354.33	City Of Oshkosh	
70266	43500	14200	20600	00293899	7/5/2019	\$ 2,606.54	City Of Oshkosh	
70266	43500	14200	20600	00293900	7/5/2019	\$ 6,566.67	City Of Oshkosh	
70266	43500	14200	20600	00301960	8/16/2019	\$ 4.88	City Of Oshkosh	
70266	43500	14200	20600	00301961	8/6/2019	\$ 5.25	City Of Oshkosh	
70266	43500	14200	20600	00303871	8/16/2019	\$ 8,046.01	City Of Oshkosh	
70266	43500	14200	20600	00303872	8/16/2019	\$ 2,606.54	City Of Oshkosh	
70266	43500	14200	20600	00303873	8/16/2019	\$ 119.39	City Of Oshkosh	
70266	43500	14200	20600	00305565	8/23/2019	\$ 4.63	City Of Oshkosh	
70266	43500	14200	20600	00312039	9/23/2019	\$ 4.93	City Of Oshkosh	
70266	43500	14200	20600	00312040	9/23/2019	\$ 5.25	City Of Oshkosh	
70266	43500	14200	20600	00312041	9/23/2019	\$ 9.30	City Of Oshkosh	
70266	43500	14200	20600	00312042	9/23/2019	\$ 7,531.96	City Of Oshkosh	
70266	43500	14200	20600	00312043	9/23/2019	\$ 3,709.32	City Of Oshkosh	
70266	43500	14200	20600	00312044	9/23/2019	\$ 2,729.83	City Of Oshkosh	
70266	43500	14200	20600	00314889	10/4/2019	\$ 2,757.12	City Of Oshkosh	
70266	43500	14200	20600	00315317	10/7/2019	\$ 6,404.88	City Of Oshkosh	
70266	43500	14200	20600	00315318	10/7/2019	\$ 4.63	City Of Oshkosh	
70266	43500	14200	20600	00315319	10/7/2019	\$ 4.88	City Of Oshkosh	
70266	43500	14200	20600	00315320	10/7/2019	\$ 5.25	City Of Oshkosh	
70266	43500	14200	20600	00315321	10/7/2019	\$ 1,626.40	City Of Oshkosh	
70266	43500	14200	20600	00321608	10/31/2019	\$ 4.93	City Of Oshkosh	
70266	43500	14200	20600	00321638	11/8/2019	\$ 2,729.83	City Of Oshkosh	
70266	43500	14200	20600	00321641	11/8/2019	\$ 7,708.37	City Of Oshkosh	
70266	43500	14200	20600	00321642	11/8/2019	\$ 1,841.24	City Of Oshkosh	
70266	43500	14200	20600	00326866	11/27/2019	\$ 2,757.12	City Of Oshkosh	
70266	43500	14200	20600	00326867	11/27/2019	\$ 6,153.76	City Of Oshkosh	
70266	43500	14200	20600	00326869	11/27/2019	\$ 4.88	City Of Oshkosh	
70266	43500	14200	20600	00326871	11/27/2019	\$ 1,506.94	City Of Oshkosh	
70266	43500	14200	20600	00326872	11/27/2019	\$ 4.67	City Of Oshkosh	



**2019 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>
70266	43500	14200	20600	00326874	11/27/2019	\$ 5.30	City Of Oshkosh	
70266		Department of Health Services - - Energy Costs, Energy-Related A Total						\$ 126,488.77
70266		Department of Health Services - - Alternative Services Of Instit						
70266	43500	14200	22500	00271520	3/20/2019	\$ 24.07	City Of Oshkosh	
70266	43500	14200	22500	00271521	3/20/2019	\$ 10.90	City Of Oshkosh	
70266	43500	14200	22500	00271522	3/20/2019	\$ 7.47	City Of Oshkosh	
70266	43500	14200	22500	00279197	5/3/2019	\$ 4.60	City Of Oshkosh	
70266	43500	14200	22500	00279199	5/3/2019	\$ 16.66	City Of Oshkosh	
70266	43500	14200	22500	00279201	5/3/2019	\$ 5.15	City Of Oshkosh	
70266	43500	14200	22500	00290241	6/26/2019	\$ 3.49	City Of Oshkosh	
70266	43500	14200	22500	00290242	6/12/2019	\$ 1.81	City Of Oshkosh	
70266	43500	14200	22500	00290244	6/12/2019	\$ 7.51	City Of Oshkosh	
70266	43500	14200	22500	00293896	7/5/2019	\$ 1.83	City Of Oshkosh	
70266	43500	14200	22500	00293899	7/5/2019	\$ 3.52	City Of Oshkosh	
70266	43500	14200	22500	00293900	7/5/2019	\$ 8.88	City Of Oshkosh	
70266	43500	14200	22500	00303871	8/16/2019	\$ 10.87	City Of Oshkosh	
70266	43500	14200	22500	00303872	8/16/2019	\$ 3.52	City Of Oshkosh	
70266	43500	14200	22500	00303873	8/16/2019	\$ 0.16	City Of Oshkosh	
70266	43500	14200	22500	00312042	9/23/2019	\$ 10.68	City Of Oshkosh	
70266	43500	14200	22500	00312043	9/23/2019	\$ 4.57	City Of Oshkosh	
70266	43500	14200	22500	00312044	9/23/2019	\$ 3.40	City Of Oshkosh	
70266	43500	14200	22500	00314889	10/4/2019	\$ 3.43	City Of Oshkosh	
70266	43500	14200	22500	00315317	10/7/2019	\$ 9.08	City Of Oshkosh	
70266	43500	14200	22500	00315321	10/7/2019	\$ 2.00	City Of Oshkosh	
70266	43500	14200	22500	00321638	11/8/2019	\$ 3.40	City Of Oshkosh	
70266	43500	14200	22500	00321641	11/8/2019	\$ 10.93	City Of Oshkosh	
70266	43500	14200	22500	00321642	11/8/2019	\$ 2.27	City Of Oshkosh	
70266	43500	14200	22500	00326866	11/27/2019	\$ 3.43	City Of Oshkosh	
70266	43500	14200	22500	00326867	11/27/2019	\$ 8.73	City Of Oshkosh	
70266	43500	14200	22500	00326871	11/27/2019	\$ 1.86	City Of Oshkosh	
70266		Department of Health Services - - Alternative Services Of Instit Total						\$ 174.22
70266		Department of Health Services - - Utilities, Fuel, Heating And C						
70266	43500	14200	22600	00268736	3/8/2019	\$ 356.31	City Of Oshkosh	

**2019 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>
70266	43500	14200	22600	00269597	3/12/2019	\$ 22.34	City Of Oshkosh	
70266	43500	14200	22600	00269599	3/12/2019	\$ 24.02	City Of Oshkosh	
70266	43500	14200	22600	00269600	3/12/2019	\$ 21.17	City Of Oshkosh	
70266	43500	14200	22600	00269601	3/12/2019	\$ 54.48	City Of Oshkosh	
70266	43500	14200	22600	00271520	3/20/2019	\$ 26,037.97	City Of Oshkosh	
70266	43500	14200	22600	00271521	3/20/2019	\$ 11,797.40	City Of Oshkosh	
70266	43500	14200	22600	00271522	3/20/2019	\$ 8,083.32	City Of Oshkosh	
70266	43500	14200	22600	00279197	5/3/2019	\$ 5,552.92	City Of Oshkosh	
70266	43500	14200	22600	00279199	5/3/2019	\$ 20,103.69	City Of Oshkosh	
70266	43500	14200	22600	00279201	5/3/2019	\$ 6,213.63	City Of Oshkosh	
70266	43500	14200	22600	00279206	5/3/2019	\$ 28.14	City Of Oshkosh	
70266	43500	14200	22600	00279209	5/3/2019	\$ 11.53	City Of Oshkosh	
70266	43500	14200	22600	00279210	5/3/2019	\$ 12.40	City Of Oshkosh	
70266	43500	14200	22600	00279212	5/3/2019	\$ 10.92	City Of Oshkosh	
70266	43500	14200	22600	00290241	6/26/2019	\$ 4,210.66	City Of Oshkosh	
70266	43500	14200	22600	00290242	6/12/2019	\$ 2,187.82	City Of Oshkosh	
70266	43500	14200	22600	00290244	6/12/2019	\$ 9,061.34	City Of Oshkosh	
70266	43500	14200	22600	00290245	6/12/2019	\$ 7.97	City Of Oshkosh	
70266	43500	14200	22600	00290246	6/12/2019	\$ 8.57	City Of Oshkosh	
70266	43500	14200	22600	00290247	6/12/2019	\$ 7.55	City Of Oshkosh	
70266	43500	14200	22600	00290248	6/12/2019	\$ 19.44	City Of Oshkosh	
70266	43500	14200	22600	00293562	6/28/2019	\$ 8.05	City Of Oshkosh	
70266	43500	14200	22600	00293563	6/28/2019	\$ 7.63	City Of Oshkosh	
70266	43500	14200	22600	00293564	6/28/2019	\$ 8.66	City Of Oshkosh	
70266	43500	14200	22600	00293896	7/5/2019	\$ 2,209.70	City Of Oshkosh	
70266	43500	14200	22600	00293899	7/5/2019	\$ 4,252.77	City Of Oshkosh	
70266	43500	14200	22600	00293900	7/5/2019	\$ 10,714.05	City Of Oshkosh	
70266	43500	14200	22600	00301960	8/16/2019	\$ 7.97	City Of Oshkosh	
70266	43500	14200	22600	00301961	8/6/2019	\$ 8.57	City Of Oshkosh	
70266	43500	14200	22600	00303871	8/16/2019	\$ 13,127.70	City Of Oshkosh	
70266	43500	14200	22600	00303872	8/16/2019	\$ 4,252.77	City Of Oshkosh	
70266	43500	14200	22600	00303873	8/16/2019	\$ 194.80	City Of Oshkosh	
70266	43500	14200	22600	00305565	8/23/2019	\$ 7.55	City Of Oshkosh	

**2019 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>	
70266	43500	14200	22600	00312039	9/23/2019	\$ 8.05	City Of Oshkosh		
70266	43500	14200	22600	00312040	9/23/2019	\$ 8.57	City Of Oshkosh		
70266	43500	14200	22600	00312041	9/23/2019	\$ 15.18	City Of Oshkosh		
70266	43500	14200	22600	00312042	9/23/2019	\$ 12,288.99	City Of Oshkosh		
70266	43500	14200	22600	00312043	9/23/2019	\$ 6,052.06	City Of Oshkosh		
70266	43500	14200	22600	00312044	9/23/2019	\$ 4,453.92	City Of Oshkosh		
70266	43500	14200	22600	00314889	10/4/2019	\$ 4,498.47	City Of Oshkosh		
70266	43500	14200	22600	00315317	10/7/2019	\$ 10,450.06	City Of Oshkosh		
70266	43500	14200	22600	00315318	10/7/2019	\$ 7.55	City Of Oshkosh		
70266	43500	14200	22600	00315319	10/7/2019	\$ 7.97	City Of Oshkosh		
70266	43500	14200	22600	00315320	10/7/2019	\$ 8.57	City Of Oshkosh		
70266	43500	14200	22600	00315321	10/7/2019	\$ 2,653.59	City Of Oshkosh		
70266	43500	14200	22600	00321608	10/31/2019	\$ 8.05	City Of Oshkosh		
70266	43500	14200	22600	00321638	11/8/2019	\$ 4,453.92	City Of Oshkosh		
70266	43500	14200	22600	00321641	11/8/2019	\$ 12,576.82	City Of Oshkosh		
70266	43500	14200	22600	00321642	11/8/2019	\$ 3,004.13	City Of Oshkosh		
70266	43500	14200	22600	00326866	11/27/2019	\$ 4,498.47	City Of Oshkosh		
70266	43500	14200	22600	00326867	11/27/2019	\$ 10,040.34	City Of Oshkosh		
70266	43500	14200	22600	00326869	11/27/2019	\$ 7.97	City Of Oshkosh		
70266	43500	14200	22600	00326871	11/27/2019	\$ 2,458.69	City Of Oshkosh		
70266	43500	14200	22600	00326872	11/27/2019	\$ 7.63	City Of Oshkosh		
70266	43500	14200	22600	00326874	11/27/2019	\$ 8.66	City Of Oshkosh		
70266			Department of Health Services - - Utilities, Fuel, Heating And C Total						\$ 206,151.47
70266			Department of Health Services - - Institute Operations						
70266	43500	14200	22900	00259545	1/28/2019	\$ 474.30	City Of Oshkosh		
70266	43500	14200	22900	00259546	1/28/2019	\$ 463.02	City Of Oshkosh		
70266	43500	14200	22900	00259547	1/28/2019	\$ 539.83	City Of Oshkosh		
70266	43500	14200	22900	00264610	2/19/2019	\$ 514.99	City Of Oshkosh		
70266	43500	14200	22900	00264613	2/19/2019	\$ 1,165.29	City Of Oshkosh		
70266	43500	14200	22900	00264614	2/19/2019	\$ 622.37	City Of Oshkosh		
70266	43500	14200	22900	00266506	2/28/2019	\$ 502.62	City Of Oshkosh		
70266	43500	14200	22900	00266507	2/28/2019	\$ 527.91	City Of Oshkosh		
70266	43500	14200	22900	00266508	2/28/2019	\$ 629.54	City Of Oshkosh		

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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>
70266	43500	14200	22900	00270820	3/18/2019	\$ 646.72	City Of Oshkosh	
70266	43500	14200	22900	00277553	4/25/2019	\$ 529.16	City Of Oshkosh	
70266	43500	14200	22900	00277554	4/25/2019	\$ 545.19	City Of Oshkosh	
70266	43500	14200	22900	00281341	5/16/2019	\$ 446.59	City Of Oshkosh	
70266	43500	14200	22900	00281344	5/15/2019	\$ 518.92	City Of Oshkosh	
70266	43500	14200	22900	00284988	6/5/2019	\$ 613.36	City Of Oshkosh	
70266	43500	14200	22900	00286213	5/31/2019	\$ 61.32	City Of Oshkosh	
70266	43500	14200	22900	00289962	6/14/2019	\$ 475.42	City Of Oshkosh	
70266	43500	14200	22900	00290413	6/19/2019	\$ 456.32	City Of Oshkosh	
70266	43500	14200	22900	00290417	6/19/2019	\$ 554.25	City Of Oshkosh	
70266	43500	14200	22900	00293219	6/27/2019	\$ 557.86	City Of Oshkosh	
70266	43500	14200	22900	00295209	7/19/2019	\$ 553.47	City Of Oshkosh	
70266	43500	14200	22900	00295241	7/19/2019	\$ 499.40	City Of Oshkosh	
70266	43500	14200	22900	00295244	7/19/2019	\$ 476.47	City Of Oshkosh	
70266	43500	14200	22900	00295248	7/19/2019	\$ 461.16	City Of Oshkosh	
70266	43500	14200	22900	00295250	7/19/2019	\$ 557.22	City Of Oshkosh	
70266	43500	14200	22900	00295251	7/19/2019	\$ 544.25	City Of Oshkosh	
70266	43500	14200	22900	00295436	7/25/2019	\$ 432.14	City Of Oshkosh	
70266	43500	14200	22900	00300814	8/1/2019	\$ 484.11	City Of Oshkosh	
70266	43500	14200	22900	00300815	8/8/2019	\$ 460.23	City Of Oshkosh	
70266	43500	14200	22900	00301819	8/7/2019	\$ 475.73	City Of Oshkosh	
70266	43500	14200	22900	00306300	9/4/2019	\$ 550.03	City Of Oshkosh	
70266	43500	14200	22900	00306301	9/4/2019	\$ 470.58	City Of Oshkosh	
70266	43500	14200	22900	00308438	9/11/2019	\$ 723.95	City Of Oshkosh	
70266	43500	14200	22900	00312007	9/25/2019	\$ 416.75	City Of Oshkosh	
70266	43500	14200	22900	00312663	10/4/2019	\$ 447.64	City Of Oshkosh	
70266	43500	14200	22900	00312665	10/4/2019	\$ 539.52	City Of Oshkosh	
70266	43500	14200	22900	00314654	10/17/2019	\$ 477.34	City Of Oshkosh	
70266	43500	14200	22900	00314655	10/17/2019	\$ 544.76	City Of Oshkosh	
70266	43500	14200	22900	00318016	10/23/2019	\$ 617.87	City Of Oshkosh	
70266	43500	14200	22900	00318017	10/23/2019	\$ 455.08	City Of Oshkosh	
70266	43500	14200	22900	00318018	10/23/2019	\$ 535.87	City Of Oshkosh	
70266	43500	14200	22900	00318019	10/23/2019	\$ 664.68	City Of Oshkosh	

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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>	
70266	43500	14200	22900	00318020	10/23/2019	\$ 478.21	City Of Oshkosh		
70266	43500	14200	22900	00318925	10/31/2019	\$ 467.48	City Of Oshkosh		
70266	43500	14200	22900	00318930	10/31/2019	\$ 573.46	City Of Oshkosh		
70266	43500	14200	22900	00319207	11/7/2019	\$ 558.22	City Of Oshkosh		
70266	43500	14200	22900	00324005	11/27/2019	\$ 553.38	City Of Oshkosh		
70266	43500	14200	22900	00324270	11/14/2019	\$ 572.25	City Of Oshkosh		
70266	43500	14200	22900	00324271	11/14/2019	\$ 492.40	City Of Oshkosh		
70266	43500	14200	22900	00324272	11/14/2019	\$ 465.81	City Of Oshkosh		
70266	43500	14200	22900	00326837	11/27/2019	\$ 540.08	City Of Oshkosh		
70266	43500	14200	22900	00327831	12/3/2019	\$ 548.69	City Of Oshkosh		
70266	43500	14200	22900	00327834	12/5/2019	\$ 605.21	City Of Oshkosh		
70266	43500	14200	22900	00327837	12/3/2019	\$ 525.59	City Of Oshkosh		
70266	43500	14200	22900	00327855	12/5/2019	\$ 454.46	City Of Oshkosh		
70266	43500	14200	22900	00328477	12/6/2019	\$ 538.04	City Of Oshkosh		
70266		Department of Health Services - - Institute Operations Total						\$	29,606.51
70266		Department of Health Services - - Power Plant Operations							
70266	43500	14200	23800	00271520	3/20/2019	\$ 4,035.12	City Of Oshkosh		
70266	43500	14200	23800	00271522	3/20/2019	\$ 2,607.85	City Of Oshkosh		
70266	43500	14200	23800	00279197	5/3/2019	\$ 1,872.61	City Of Oshkosh		
70266	43500	14200	23800	00279199	5/3/2019	\$ 2,784.96	City Of Oshkosh		
70266	43500	14200	23800	00290242	6/12/2019	\$ 737.80	City Of Oshkosh		
70266	43500	14200	23800	00290244	6/12/2019	\$ 1,255.26	City Of Oshkosh		
70266	43500	14200	23800	00293896	7/5/2019	\$ 745.18	City Of Oshkosh		
70266	43500	14200	23800	00293900	7/5/2019	\$ 1,484.21	City Of Oshkosh		
70266	43500	14200	23800	00303871	8/16/2019	\$ 1,818.58	City Of Oshkosh		
70266	43500	14200	23800	00303873	8/16/2019	\$ 65.69	City Of Oshkosh		
70266	43500	14200	23800	00312042	9/23/2019	\$ 1,730.65	City Of Oshkosh		
70266	43500	14200	23800	00312043	9/23/2019	\$ 2,138.73	City Of Oshkosh		
70266	43500	14200	23800	00315317	10/7/2019	\$ 1,471.68	City Of Oshkosh		
70266	43500	14200	23800	00315321	10/7/2019	\$ 937.75	City Of Oshkosh		
70266	43500	14200	23800	00321641	11/8/2019	\$ 1,771.19	City Of Oshkosh		
70266	43500	14200	23800	00321642	11/8/2019	\$ 1,061.63	City Of Oshkosh		
70266	43500	14200	23800	00326867	11/27/2019	\$ 1,413.98	City Of Oshkosh		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	23800	00326871	11/27/2019	\$ 868.87	City Of Oshkosh	
70266		Department of Health Services - - Power Plant Operations Total						\$ 28,801.74
70266		Department of Health Services - - Interagency And Intra-Agency P						
70266	43500	14200	26700	00271520	3/20/2019	\$ 0.01	City Of Oshkosh	
70266	43500	14200	26700	00279197	5/3/2019	\$ 0.01	City Of Oshkosh	
70266	43500	14200	26700	00279199	5/3/2019	\$ 0.01	City Of Oshkosh	
70266	43500	14200	26700	00290244	6/12/2019	\$ 0.01	City Of Oshkosh	
70266	43500	14200	26700	00293900	7/5/2019	\$ 0.01	City Of Oshkosh	
70266	43500	14200	26700	00303871	8/16/2019	\$ 0.01	City Of Oshkosh	
70266	43500	14200	26700	00312042	9/23/2019	\$ 0.48	City Of Oshkosh	
70266	43500	14200	26700	00312043	9/23/2019	\$ 0.21	City Of Oshkosh	
70266	43500	14200	26700	00312044	9/23/2019	\$ 0.16	City Of Oshkosh	
70266	43500	14200	26700	00314889	10/4/2019	\$ 0.16	City Of Oshkosh	
70266	43500	14200	26700	00315317	10/7/2019	\$ 0.41	City Of Oshkosh	
70266	43500	14200	26700	00315321	10/7/2019	\$ 0.09	City Of Oshkosh	
70266	43500	14200	26700	00321638	11/8/2019	\$ 0.16	City Of Oshkosh	
70266	43500	14200	26700	00321641	11/8/2019	\$ 0.49	City Of Oshkosh	
70266	43500	14200	26700	00321642	11/8/2019	\$ 0.10	City Of Oshkosh	
70266	43500	14200	26700	00326866	11/27/2019	\$ 0.16	City Of Oshkosh	
70266	43500	14200	26700	00326867	11/27/2019	\$ 0.39	City Of Oshkosh	
70266	43500	14200	26700	00326871	11/27/2019	\$ 0.08	City Of Oshkosh	
70266		Department of Health Services - - Interagency And Intra-Agency P Total						\$ 2.95
70266		Dept of Workforce Development - - Title Ib Aids State GPR						
70266	44500	10000	50900	00203526	1/2/2019	\$ 12.78	City Of Oshkosh	
70266	44500	10000	50900	00209100	2/6/2019	\$ 80.94	City Of Oshkosh	
70266	44500	10000	50900	00215913	3/21/2019	\$ 95.85	City Of Oshkosh	
70266	44500	10000	50900	00216982	4/3/2019	\$ 76.68	City Of Oshkosh	
70266	44500	10000	50900	00222826	5/6/2019	\$ 141.64	City Of Oshkosh	
70266	44500	10000	50900	00228060	6/5/2019	\$ 115.02	City Of Oshkosh	
70266	44500	10000	50900	00232732	7/8/2019	\$ 38.34	City Of Oshkosh	
70266	44500	10000	50900	00238235	8/7/2019	\$ 140.58	City Of Oshkosh	
70266	44500	10000	50900	00243807	9/6/2019	\$ 76.68	City Of Oshkosh	
70266	44500	10000	50900	00248075	10/7/2019	\$ 153.36	City Of Oshkosh	

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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>	
70266	44500	10000	50900	00253825	11/4/2019	\$ 134.19	City Of Oshkosh		
70266	44500	10000	50900	00259715	12/6/2019	\$ 141.64	City Of Oshkosh		
70266		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 1,207.70
70266		Dept of Workforce Development - - Title Ib Aids Federal Prf							
70266	44500	10000	54400	00203526	1/2/2019	\$ 47.22	City Of Oshkosh		
70266	44500	10000	54400	00209100	2/6/2019	\$ 299.06	City Of Oshkosh		
70266	44500	10000	54400	00215913	3/21/2019	\$ 354.15	City Of Oshkosh		
70266	44500	10000	54400	00216982	4/3/2019	\$ 283.32	City Of Oshkosh		
70266	44500	10000	54400	00222826	5/6/2019	\$ 523.36	City Of Oshkosh		
70266	44500	10000	54400	00228060	6/5/2019	\$ 424.98	City Of Oshkosh		
70266	44500	10000	54400	00232732	7/8/2019	\$ 141.66	City Of Oshkosh		
70266	44500	10000	54400	00238235	8/7/2019	\$ 519.42	City Of Oshkosh		
70266	44500	10000	54400	00243807	9/6/2019	\$ 283.32	City Of Oshkosh		
70266	44500	10000	54400	00248075	10/7/2019	\$ 566.64	City Of Oshkosh		
70266	44500	10000	54400	00253825	11/4/2019	\$ 495.81	City Of Oshkosh		
70266	44500	10000	54400	00259715	12/6/2019	\$ 523.36	City Of Oshkosh		
70266		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 4,462.30
70266		Department of Justice - - Law Enforcement Train, Local							
70266	45500	10000	23100	00073952	10/31/2019	\$ 15,200.00	City Of Oshkosh		
70266		Department of Justice - - Law Enforcement Train, Local Total							\$ 15,200.00
70266		Department of Justice - - Federal Aid, State Operations							
70266	45500	10000	24100	00068795	7/23/2019	\$ 667.55	City Of Oshkosh		
70266		Department of Justice - - Federal Aid, State Operations Total							\$ 667.55
70266		Department of Justice - - Internet Crimes Against Childr							
70266	45500	10000	28400	00064573	5/8/2019	\$ 462.24	City Of Oshkosh		
70266	45500	10000	28400	00066864	6/18/2019	\$ 130.00	City Of Oshkosh		
70266		Department of Justice - - Internet Crimes Against Childr Total							\$ 592.24
70266		Department of Justice - - Gifts, Grants And Proceeds							
70266	45500	10000	32100	00067969	7/23/2019	\$ 4,680.00	City Of Oshkosh		
70266		Department of Justice - - Gifts, Grants And Proceeds Total							\$ 4,680.00
70266		Department of Military Affairs - - Federal Aid-Service Contracts							
70266	46500	10000	14100	00054350	1/10/2019	\$ 107.87	City Of Oshkosh		
70266	46500	10000	14100	00056458	2/14/2019	\$ 526.36	City Of Oshkosh		

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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>	
70266	46500	10000	14100	00058789	4/15/2019	\$ 108.00	City Of Oshkosh		
70266	46500	10000	14100	00059609	4/23/2019	\$ 475.44	City Of Oshkosh		
70266	46500	10000	14100	00060108	5/3/2019	\$ 26.11	City Of Oshkosh		
70266	46500	10000	14100	00060855	5/21/2019	\$ 174.51	City Of Oshkosh		
70266	46500	10000	14100	00061657	6/4/2019	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00062771	6/21/2019	\$ 153.83	City Of Oshkosh		
70266	46500	10000	14100	00063579	7/10/2019	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00064143	7/17/2019	\$ 143.49	City Of Oshkosh		
70266	46500	10000	14100	00064681	8/2/2019	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00065641	8/23/2019	\$ 153.83	City Of Oshkosh		
70266	46500	10000	14100	00066540	9/12/2019	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00067054	9/24/2019	\$ 164.17	City Of Oshkosh		
70266	46500	10000	14100	00067549	10/4/2019	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00068380	10/18/2019	\$ 164.17	City Of Oshkosh		
70266	46500	10000	14100	00068896	11/1/2019	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00069537	11/15/2019	\$ 143.49	City Of Oshkosh		
70266	46500	10000	14100	00070063	11/29/2019	\$ 36.00	City Of Oshkosh		
70266		Department of Military Affairs - - Federal Aid-Service Contracts Total							\$ 2,593.27
70266		Department of Military Affairs - - General Program Operations							
70266	46500	10000	30100	00056219	2/11/2019	\$ 8,303.74	City Of Oshkosh		
70266	46500	10000	30100	00056226	2/11/2019	\$ 1,113.75	City Of Oshkosh		
70266		Department of Military Affairs - - General Program Operations Total							\$ 9,417.49
70266		Department of Military Affairs - - Regional Emergency Response Tm							
70266	46500	10000	30600	00055384	1/28/2019	\$ 11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00058718	4/5/2019	\$ 11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00061641	6/5/2019	\$ 11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00067832	10/8/2019	\$ 11,268.85	City Of Oshkosh		
70266		Department of Military Affairs - - Regional Emergency Response Tm Total							\$ 45,075.40
70266		Department of Military Affairs - - Mobile Field Force Grants							
70266	46500	10000	31200	00056102	2/6/2019	\$ 4,506.00	City Of Oshkosh		
70266		Department of Military Affairs - - Mobile Field Force Grants Total							\$ 4,506.00
70266		Department of Military Affairs - - Regional Emergency Response Gr							
70266	46500	10000	31300	00067769	10/7/2019	\$ 512.00	City Of Oshkosh		



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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>
70266			Department of Military Affairs - - Regional Emergency Response Gr Total					\$ 512.00
70266			Department of Military Affairs - - Federal Aid, Homeland Security					
70266	46500	10000	35000	00053785	1/3/2019	\$ 7,481.25	City Of Oshkosh	
70266			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 7,481.25
70266			Department of Military Affairs - - Emac Deployment Clearing					
70266	46500	10000	95500	00064217	7/22/2019	\$ 7,359.76	City Of Oshkosh	
70266			Department of Military Affairs - - Emac Deployment Clearing Total					\$ 7,359.76
70266			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
70266	83500	10000	10100	00050117	7/22/2019	\$ 1,368,759.62	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,368,759.62
70266			Shared Revenue and Tax Relief - - County And Municipal Aid					
70266	83500	10000	10500	00050117	7/22/2019	\$ 1,441,477.99	City Of Oshkosh	
70266	83500	10000	10500	00054416	11/18/2019	\$ 8,075,165.54	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,516,643.53
70266			Shared Revenue and Tax Relief - - Exempt Computer Aid					
70266	83500	10000	10900	00047140	7/22/2019	\$ 633,588.04	City Of Oshkosh	
70266	83500	10000	10900	00048075	7/22/2019	\$ 146,939.12	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 780,527.16
70266			Shared Revenue and Tax Relief - - Utility Aid					
70266	83500	10000	11000	00050117	7/22/2019	\$ 11,688.38	City Of Oshkosh	
70266	83500	10000	11000	00054416	11/18/2019	\$ 72,577.10	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 84,265.48
70266			Shared Revenue and Tax Relief - - Personal Property Aid					
70266	83500	10000	11100	00041734	5/6/2019	\$ 183,720.64	City Of Oshkosh	
70266	83500	10000	11100	00042842	5/6/2019	\$ 16,859.76	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 200,580.40
70266			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
70266	83500	10000	30200	00045365	7/22/2019	\$ 6,665,819.67	City Of Oshkosh	
70266	83500	10000	30200	00048247	7/22/2019	\$ 1,265,771.22	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 7,931,590.89
70266			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
70266	83500	10000	50100	00037841	1/31/2019	\$ 1,047,672.98	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,047,672.98

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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>	
70266		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
70266	83500	52100	36300	00038579	3/25/2019	\$ 23,632.08	City Of Oshkosh		
70266	83500	52100	36300	00038732	3/25/2019	\$ 1,902,440.74	City Of Oshkosh		
70266		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,926,072.82
<b>70266</b>	<b>Total</b>								<b>\$ 29,518,255.65</b>