

2020 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	00062255	10/5/2020	\$ 51,254.00	Winnebago County		
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 51,254.00
70000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant						
70000	11500	10000	70800	00064655	12/9/2020	\$ 28,158.68	Winnebago County		
70000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total						\$ 28,158.68
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
70000	11500	27400	76300	00062255	10/5/2020	\$ 108,560.00	Winnebago County		
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 108,560.00
70000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
70000	11500	27400	76400	00055719	1/22/2020	\$ 2,549.20	Winnebago County		
70000	11500	27400	76400	00055720	1/22/2020	\$ 5,912.00	Winnebago County		
70000	11500	27400	76400	00055721	1/22/2020	\$ 4,514.86	Winnebago County		
70000	11500	27400	76400	00055722	1/22/2020	\$ 1,842.00	Winnebago County		
70000	11500	27400	76400	00055723	1/22/2020	\$ 2,558.40	Winnebago County		
70000	11500	27400	76400	00055724	1/22/2020	\$ 6,239.20	Winnebago County		
70000	11500	27400	76400	00055725	1/22/2020	\$ 459.20	Winnebago County		
70000	11500	27400	76400	00055726	1/22/2020	\$ 5,289.60	Winnebago County		
70000	11500	27400	76400	00055727	1/22/2020	\$ 986.00	Winnebago County		
70000	11500	27400	76400	00055728	1/22/2020	\$ 260.80	Winnebago County		
70000	11500	27400	76400	00055729	1/22/2020	\$ 296.00	Winnebago County		
70000	11500	27400	76400	00055730	1/22/2020	\$ 1,026.00	Winnebago County		
70000	11500	27400	76400	00055731	1/22/2020	\$ 2,802.00	Winnebago County		
70000	11500	27400	76400	00055732	1/22/2020	\$ 498.80	Winnebago County		
70000	11500	27400	76400	00055733	1/22/2020	\$ 2,322.80	Winnebago County		
70000	11500	27400	76400	00055734	1/22/2020	\$ 5,278.80	Winnebago County		
70000	11500	27400	76400	00055735	1/22/2020	\$ 3,719.60	Winnebago County		
70000	11500	27400	76400	00055736	1/22/2020	\$ 1,414.80	Winnebago County		
70000	11500	27400	76400	00055737	1/22/2020	\$ 1,518.00	Winnebago County		
70000	11500	27400	76400	00055738	1/22/2020	\$ 746.80	Winnebago County		
70000	11500	27400	76400	00055739	1/22/2020	\$ 2,557.20	Winnebago County		
70000	11500	27400	76400	00055740	1/22/2020	\$ 3,304.80	Winnebago County		
70000	11500	27400	76400	00055741	1/22/2020	\$ 1,017.20	Winnebago County		
70000	11500	27400	76400	00055742	1/22/2020	\$ 1,147.60	Winnebago County		
70000	11500	27400	76400	00055743	1/22/2020	\$ 2,259.20	Winnebago County		

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70000	11500	27400	76400	00055744	1/22/2020	\$ 971.20	Winnebago County		
70000	11500	27400	76400	00055745	1/22/2020	\$ 1,300.00	Winnebago County		
70000	11500	27400	76400	00055746	1/22/2020	\$ 2,242.00	Winnebago County		
70000	11500	27400	76400	00055747	1/22/2020	\$ 3,619.20	Winnebago County		
70000	11500	27400	76400	00055748	1/22/2020	\$ 564.80	Winnebago County		
70000	11500	27400	76400	00055749	1/22/2020	\$ 50.34	Winnebago County		
70000	11500	27400	76400	00055750	1/22/2020	\$ 731.60	Winnebago County		
70000	11500	27400	76400	00055751	1/22/2020	\$ 1,057.66	Winnebago County		
70000	11500	27400	76400	00055752	1/22/2020	\$ 270.80	Winnebago County		
70000	11500	27400	76400	00055753	1/22/2020	\$ 326.00	Winnebago County		
70000	11500	27400	76400	00055754	1/22/2020	\$ 750.80	Winnebago County		
70000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total							\$ 72,405.26
70000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
70000	11500	36300	WE100	00055718	1/22/2020	\$ 4,481.41	Winnebago County		
70000	11500	36300	WE100	00056331	2/7/2020	\$ 2,549.62	Winnebago County		
70000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 7,031.03
70000		Dept of Natural Resources - - Gen Program Ops-State Funds							
70000	37000	21200	16100	00430664	8/28/2020	\$ 32.00	Winnebago County		
70000	37000	21200	16100	00434504	9/30/2020	\$ 248.85	Winnebago County		
70000	37000	21200	16100	00441557	10/30/2020	\$ 360.00	Winnebago County		
70000	37000	21200	16100	00446571	11/30/2020	\$ 41.40	Winnebago County		
70000		Dept of Natural Resources - - Gen Program Ops-State Funds Total							\$ 682.25
70000		Dept of Natural Resources - - GPO -Federal Funds							
70000	37000	21200	38100	00395299	3/12/2020	\$ 19,985.47	Winnebago County		
70000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 19,985.47
70000		Dept of Natural Resources - - Venison Processing							
70000	37000	21200	54900	00397209	3/19/2020	\$ 910.00	Winnebago County		
70000		Dept of Natural Resources - - Venison Processing Total							\$ 910.00
70000		Dept of Natural Resources - - Enf A - Boating Enforcement							
70000	37000	21200	55000	00395299	3/12/2020	\$ 40,945.85	Winnebago County		
70000		Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$ 40,945.85
70000		Dept of Natural Resources - - Enf A - Snow Enforcement							
70000	37000	21200	55200	00436461	9/24/2020	\$ 4,427.01	Winnebago County		
70000		Dept of Natural Resources - - Enf A - Snow Enforcement Total							\$ 4,427.01
70000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	37000	21200	55300	00397209	3/19/2020	\$ 13,026.75	Winnebago County		
70000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 13,026.75
70000		Dept of Natural Resources - - Ra- Suppl Snow Trail Aids							
70000	37000	21200	56900	00408083	5/13/2020	\$ 10,227.53	Winnebago County		
70000		Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total							\$ 10,227.53
70000		Dept of Natural Resources - - GPO--State Funds							
70000	37000	21200	86100	00386674	1/31/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00389579	2/18/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00393846	3/4/2020	\$ 290.52	Winnebago County		
70000	37000	21200	86100	00397553	3/24/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00398121	3/31/2020	\$ 259.07	Winnebago County		
70000	37000	21200	86100	00398254	4/10/2020	\$ 2,776.00	Winnebago County		
70000	37000	21200	86100	00407065	4/30/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00412461	6/3/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00420874	7/2/2020	\$ 152.75	Winnebago County		
70000	37000	21200	86100	00420879	7/2/2020	\$ 17.89	Winnebago County		
70000	37000	21200	86100	00420882	7/2/2020	\$ 4.69	Winnebago County		
70000	37000	21200	86100	00421082	7/3/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00427080	7/31/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00433223	9/1/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00439425	10/1/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00445076	11/4/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00445698	11/6/2020	\$ 2,859.00	Winnebago County		
70000	37000	21200	86100	00449331	11/30/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00452725	12/30/2020	\$ 1,457.50	Winnebago County		
70000	37000	21200	86100	00454347	12/30/2020	\$ 40.00	Winnebago County		
70000		Dept of Natural Resources - - GPO--State Funds Total							\$ 23,889.92
70000		Dept of Natural Resources - - Gifts And Donations							
70000	37000	21200	89000	00395888	3/16/2020	\$ 710.39	Winnebago County		
70000		Dept of Natural Resources - - Gifts And Donations Total							\$ 710.39
70000		Dept of Natural Resources - - GPO-Environmental Fund							
70000	37000	27400	46100	00415766	6/9/2020	\$ 30.00	Winnebago County		
70000	37000	27400	46100	00428063	8/6/2020	\$ 30.00	Winnebago County		
70000	37000	27400	46100	00435937	9/17/2020	\$ 30.00	Winnebago County		
70000	37000	27400	46100	00442842	10/23/2020	\$ 30.00	Winnebago County		

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70000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 120.00
70000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
70000	37000	57300	48200	00383104	1/17/2020	\$ 6,432.75	Winnebago County	
70000	37000	57300	48200	00400312	4/8/2020	\$ 5,255.50	Winnebago County	
70000	37000	57300	48200	00418722	7/16/2020	\$ 5,255.50	Winnebago County	
70000	37000	57300	48200	00436824	10/21/2020	\$ 5,255.50	Winnebago County	
70000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 22,199.25
70000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
70000	39500	21100	16800	00481778	1/16/2020	\$ 433,382.00	Winnebago County	
70000	39500	21100	16800	00516288	4/20/2020	\$ 2,010.25	Winnebago County	
70000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 435,392.25
70000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
70000	39500	21100	18500	00483720	1/23/2020	\$ 5,206.11	Winnebago County	
70000	39500	21100	18500	00484113	1/23/2020	\$ 6,030.62	Winnebago County	
70000	39500	21100	18500	00484115	1/23/2020	\$ 2,721.37	Winnebago County	
70000	39500	21100	18500	00484116	1/23/2020	\$ 4,493.32	Winnebago County	
70000	39500	21100	18500	00494360	2/20/2020	\$ 5,490.13	Winnebago County	
70000	39500	21100	18500	00494361	2/20/2020	\$ 3,669.07	Winnebago County	
70000	39500	21100	18500	00504135	3/19/2020	\$ 3,372.16	Winnebago County	
70000	39500	21100	18500	00504486	3/20/2020	\$ 6,393.11	Winnebago County	
70000	39500	21100	18500	00514186	4/10/2020	\$ 4,014.72	Winnebago County	
70000	39500	21100	18500	00516769	4/20/2020	\$ 4,051.30	Winnebago County	
70000	39500	21100	18500	00516774	4/20/2020	\$ 1,742.30	Winnebago County	
70000	39500	21100	18500	00557107	7/29/2020	\$ 9,066.79	Winnebago County	
70000	39500	21100	18500	00558582	7/31/2020	\$ 5,616.76	Winnebago County	
70000	39500	21100	18500	00570499	8/19/2020	\$ 6,365.25	Winnebago County	
70000	39500	21100	18500	00570506	8/19/2020	\$ 2,995.83	Winnebago County	
70000	39500	21100	18500	00570508	8/19/2020	\$ 6,440.96	Winnebago County	
70000	39500	21100	18500	00570509	8/19/2020	\$ 884.98	Winnebago County	
70000	39500	21100	18500	00583945	9/17/2020	\$ 2,586.30	Winnebago County	
70000	39500	21100	18500	00588878	9/23/2020	\$ 7,212.31	Winnebago County	
70000	39500	21100	18500	00588880	9/23/2020	\$ 4,771.58	Winnebago County	
70000	39500	21100	18500	00588881	9/23/2020	\$ 7,351.21	Winnebago County	
70000	39500	21100	18500	00601411	10/19/2020	\$ 5,640.94	Winnebago County	
70000	39500	21100	18500	00601414	10/19/2020	\$ 4,476.22	Winnebago County	

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70000	39500	21100	18500	00601419	10/19/2020	\$ 7,165.54	Winnebago County		
70000	39500	21100	18500	00620713	11/30/2020	\$ 1,460.50	Winnebago County		
70000	39500	21100	18500	00621201	11/30/2020	\$ 1,215.49	Winnebago County		
70000	39500	21100	18500	00631139	12/28/2020	\$ 2,275.34	Winnebago County		
70000	39500	21100	18500	00631140	12/23/2020	\$ 4,254.22	Winnebago County		
70000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 126,964.43
70000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
70000	39500	21100	19000	00475493	1/6/2020	\$ 519,560.04	Winnebago County		
70000	39500	21100	19000	00542340	7/6/2020	\$ 1,039,120.08	Winnebago County		
70000	39500	21100	19000	00585166	10/5/2020	\$ 519,560.07	Winnebago County		
70000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 2,078,240.19
70000			WI Dept of Transportation - - Local Rds, Grants Sf						
70000	39500	21100	27000	00620722	11/30/2020	\$ 252,275.65	Winnebago County		
70000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 252,275.65
70000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
70000	39500	21100	27800	00556608	7/31/2020	\$ 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	00478259	1/3/2020	\$ 864,197.72	Winnebago County		
70000	39500	21100	36200	00502995	3/17/2020	\$ 5,639.31	Winnebago County		
70000	39500	21100	36200	00531815	6/2/2020	\$ 2,721.93	Winnebago County		
70000	39500	21100	36200	00561237	8/5/2020	\$ 730.87	Winnebago County		
70000	39500	21100	36200	00597066	10/9/2020	\$ 6,416.70	Winnebago County		
70000	39500	21100	36200	00628645	12/17/2020	\$ 3,399.47	Winnebago County		
70000			WI Dept of Transportation - - Maj Hwy Dev St Fd Total						\$ 883,106.00
70000			WI Dept of Transportation - - St Hwy Rehab, Sf						
70000	39500	21100	36300	00504418	3/30/2020	\$ 20.00	Winnebago County		
70000	39500	21100	36300	00527520	5/29/2020	\$ 3.00	Winnebago County		
70000	39500	21100	36300	00582612	9/14/2020	\$ 853.42	Winnebago County		
70000	39500	21100	36300	00596317	10/30/2020	\$ 8.00	Winnebago County		
70000	39500	21100	36300	00596364	10/9/2020	\$ (1,075.15)	Winnebago County		
70000	39500	21100	36300	00597066	10/9/2020	\$ 2,881.00	Winnebago County		
70000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 2,690.27
70000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
70000	39500	21100	36500	00490549	2/10/2020	\$ 176.13	Winnebago County		

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70000	39500	21100	36500	00502995	3/17/2020	\$ 3,254.41	Winnebago County		
70000	39500	21100	36500	00511577	4/3/2020	\$ 891.00	Winnebago County		
70000	39500	21100	36500	00525213	5/13/2020	\$ 945.00	Winnebago County		
70000	39500	21100	36500	00531815	6/2/2020	\$ 945.00	Winnebago County		
70000	39500	21100	36500	00561237	8/5/2020	\$ 945.00	Winnebago County		
70000	39500	21100	36500	00571134	8/20/2020	\$ 918.00	Winnebago County		
70000	39500	21100	36500	00596364	10/9/2020	\$ 3,315.11	Winnebago County		
70000	39500	21100	36500	00597066	10/9/2020	\$ 918.00	Winnebago County		
70000	39500	21100	36500	00609774	11/3/2020	\$ 945.00	Winnebago County		
70000	39500	21100	36500	00625625	12/10/2020	\$ 945.00	Winnebago County		
70000	39500	21100	36500	00628645	12/17/2020	\$ 945.00	Winnebago County		
70000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 15,142.65
70000		WI Dept of Transportation - - Wi Lift Brdg Op/M Sf							
70000	39500	21100	36600	00502995	3/17/2020	\$ 15,604.53	Winnebago County		
70000	39500	21100	36600	00507398	3/25/2020	\$ 15,522.22	Winnebago County		
70000	39500	21100	36600	00518670	4/24/2020	\$ 24,645.97	Winnebago County		
70000	39500	21100	36600	00529297	5/21/2020	\$ 76,002.71	Winnebago County		
70000	39500	21100	36600	00539942	6/19/2020	\$ 114,971.88	Winnebago County		
70000	39500	21100	36600	00553602	7/23/2020	\$ 90,555.83	Winnebago County		
70000	39500	21100	36600	00553612	7/23/2020	\$ 402,308.83	Winnebago County		
70000	39500	21100	36600	00572461	8/21/2020	\$ 95,411.66	Winnebago County		
70000	39500	21100	36600	00599338	10/14/2020	\$ 85,094.12	Winnebago County		
70000	39500	21100	36600	00616911	11/18/2020	\$ 43,294.18	Winnebago County		
70000	39500	21100	36600	00630517	12/21/2020	\$ 16,607.07	Winnebago County		
70000		WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total							\$ 980,019.00
70000		WI Dept of Transportation - - Routine Maint Sf							
70000	39500	21100	36800	00469980	1/3/2020	\$ 420.00	Winnebago County		
70000	39500	21100	36800	00480629	2/5/2020	\$ 420.00	Winnebago County		
70000	39500	21100	36800	00489989	3/5/2020	\$ 580.00	Winnebago County		
70000	39500	21100	36800	00490549	2/10/2020	\$ 372,062.30	Winnebago County		
70000	39500	21100	36800	00492653	2/20/2020	\$ 93,259.74	Winnebago County		
70000	39500	21100	36800	00492654	2/20/2020	\$ 33,361.90	Winnebago County		
70000	39500	21100	36800	00498428	3/2/2020	\$ 360,012.28	Winnebago County		
70000	39500	21100	36800	00501564	4/2/2020	\$ 580.00	Winnebago County		
70000	39500	21100	36800	00502995	3/17/2020	\$ 49,067.86	Winnebago County		

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70000	39500	21100	36800	00504220	3/19/2020	\$ 223,386.54	Winnebago County	
70000	39500	21100	36800	00505020	3/23/2020	\$ 11,573.17	Winnebago County	
70000	39500	21100	36800	00509773	3/31/2020	\$ 2,428.89	Winnebago County	
70000	39500	21100	36800	00510320	4/1/2020	\$ 6,506.16	Winnebago County	
70000	39500	21100	36800	00511577	4/3/2020	\$ 21,013.00	Winnebago County	
70000	39500	21100	36800	00512641	4/30/2020	\$ 580.00	Winnebago County	
70000	39500	21100	36800	00521217	4/30/2020	\$ 286.65	Winnebago County	
70000	39500	21100	36800	00521973	5/4/2020	\$ 50,301.20	Winnebago County	
70000	39500	21100	36800	00524513	6/3/2020	\$ 580.00	Winnebago County	
70000	39500	21100	36800	00525213	5/13/2020	\$ 13,600.40	Winnebago County	
70000	39500	21100	36800	00526496	5/14/2020	\$ 196,353.64	Winnebago County	
70000	39500	21100	36800	00528054	5/19/2020	\$ 189,515.80	Winnebago County	
70000	39500	21100	36800	00531414	5/29/2020	\$ 233.85	Winnebago County	
70000	39500	21100	36800	00531815	6/2/2020	\$ 16,454.06	Winnebago County	
70000	39500	21100	36800	00533908	7/1/2020	\$ 580.00	Winnebago County	
70000	39500	21100	36800	00536910	6/15/2020	\$ 301.71	Winnebago County	
70000	39500	21100	36800	00540001	6/22/2020	\$ 98,355.52	Winnebago County	
70000	39500	21100	36800	00541990	6/25/2020	\$ 4,176.11	Winnebago County	
70000	39500	21100	36800	00549161	7/31/2020	\$ 580.00	Winnebago County	
70000	39500	21100	36800	00552328	7/15/2020	\$ 135.04	Winnebago County	
70000	39500	21100	36800	00555922	7/27/2020	\$ 39,622.00	Winnebago County	
70000	39500	21100	36800	00555928	7/27/2020	\$ 261,364.36	Winnebago County	
70000	39500	21100	36800	00559607	8/3/2020	\$ 621.55	Winnebago County	
70000	39500	21100	36800	00561237	8/5/2020	\$ 51,392.20	Winnebago County	
70000	39500	21100	36800	00562161	8/28/2020	\$ 580.00	Winnebago County	
70000	39500	21100	36800	00565678	8/12/2020	\$ 405.13	Winnebago County	
70000	39500	21100	36800	00570609	8/19/2020	\$ 32,407.43	Winnebago County	
70000	39500	21100	36800	00570613	8/19/2020	\$ 179,331.00	Winnebago County	
70000	39500	21100	36800	00571134	8/20/2020	\$ 1,224.81	Winnebago County	
70000	39500	21100	36800	00578975	9/30/2020	\$ 580.00	Winnebago County	
70000	39500	21100	36800	00584984	9/18/2020	\$ 327.35	Winnebago County	
70000	39500	21100	36800	00592595	9/30/2020	\$ 125,820.90	Winnebago County	
70000	39500	21100	36800	00594217	10/30/2020	\$ 580.00	Winnebago County	
70000	39500	21100	36800	00596364	10/9/2020	\$ 15,970.35	Winnebago County	
70000	39500	21100	36800	00597066	10/9/2020	\$ 7,332.97	Winnebago County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	39500	21100	36800	00598027	10/13/2020	\$ 327.35	Winnebago County	
70000	39500	21100	36800	00605624	10/27/2020	\$ 234,670.81	Winnebago County	
70000	39500	21100	36800	00609774	11/3/2020	\$ 4,666.23	Winnebago County	
70000	39500	21100	36800	00611405	11/30/2020	\$ 580.00	Winnebago County	
70000	39500	21100	36800	00623568	12/30/2020	\$ 580.00	Winnebago County	
70000	39500	21100	36800	00623614	12/8/2020	\$ (167.19)	Winnebago County	
70000	39500	21100	36800	00623615	12/8/2020	\$ 93.29	Winnebago County	
70000	39500	21100	36800	00623860	12/8/2020	\$ 225,195.45	Winnebago County	
70000	39500	21100	36800	00625625	12/10/2020	\$ 3,579.67	Winnebago County	
70000	39500	21100	36800	00628508	12/16/2020	\$ 333.54	Winnebago County	
70000	39500	21100	36800	00628645	12/17/2020	\$ 333.54	Winnebago County	
70000	39500	21100	36800	00628794	12/17/2020	\$ 269,185.58	Winnebago County	
70000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 3,203,644.14
70000		WI Dept of Transportation - - Major Hwy Dev Fed Fd						
70000	39500	21100	38200	00502995	3/17/2020	\$ 6,576.13	Winnebago County	
70000	39500	21100	38200	00596364	10/9/2020	\$ 1,599.53	Winnebago County	
70000	39500	21100	38200	00597066	10/9/2020	\$ 3,355.80	Winnebago County	
70000	39500	21100	38200	00628645	12/17/2020	\$ 3,657.37	Winnebago County	
70000		WI Dept of Transportation - - Major Hwy Dev Fed Fd Total						\$ 15,188.83
70000		WI Dept of Transportation - - Maj Hwy Dev Bond Fnd						
70000	39500	21100	39200	00511577	4/3/2020	\$ 121.71	Winnebago County	
70000	39500	21100	39200	00596364	10/9/2020	\$ 480.56	Winnebago County	
70000	39500	21100	39200	00597066	10/9/2020	\$ 8,256.61	Winnebago County	
70000		WI Dept of Transportation - - Maj Hwy Dev Bond Fnd Total						\$ 8,858.88
70000		Department of Corrections - - General Program Operations						
70000	41000	10000	10100	00334121	1/13/2020	\$ 23.00	Winnebago County	
70000	41000	10000	10100	00362691	6/19/2020	\$ 1,625.00	Winnebago County	
70000		Department of Corrections - - General Program Operations Total						\$ 1,648.00
70000		Department of Corrections - - Institutional Repair And Maint						
70000	41000	10000	11000	00337911	1/30/2020	\$ 1,377.58	Winnebago County	
70000	41000	10000	11000	00341269	2/28/2020	\$ 4,041.76	Winnebago County	
70000	41000	10000	11000	00347222	3/30/2020	\$ 1,453.77	Winnebago County	
70000	41000	10000	11000	00353954	4/30/2020	\$ 411.36	Winnebago County	
70000	41000	10000	11000	00399518	12/30/2020	\$ 1,987.97	Winnebago County	
70000		Department of Corrections - - Institutional Repair And Maint Total						\$ 9,272.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000		Department of Corrections - - Corrections Contracts And Agre						
70000	41000	10000	11400	00335897	1/23/2020	\$ 28,817.60	Winnebago County	
70000	41000	10000	11400	00337129	1/24/2020	\$ 89,200.24	Winnebago County	
70000	41000	10000	11400	00342752	2/21/2020	\$ 85,052.58	Winnebago County	
70000	41000	10000	11400	00342784	2/21/2020	\$ 25,421.24	Winnebago County	
70000	41000	10000	11400	00350918	3/30/2020	\$ 26,553.36	Winnebago County	
70000	41000	10000	11400	00351247	4/9/2020	\$ 73,680.46	Winnebago County	
70000	41000	10000	11400	00355133	4/23/2020	\$ 5,351.84	Winnebago County	
70000	41000	10000	11400	00355206	4/23/2020	\$ 24,494.96	Winnebago County	
70000	41000	10000	11400	00356634	4/30/2020	\$ 73,197.26	Winnebago County	
70000	41000	10000	11400	00360622	6/2/2020	\$ 26,913.58	Winnebago County	
70000	41000	10000	11400	00360666	5/22/2020	\$ 19,400.42	Winnebago County	
70000	41000	10000	11400	00363670	6/5/2020	\$ 18,577.06	Winnebago County	
70000	41000	10000	11400	00365228	6/23/2020	\$ 34,992.80	Winnebago County	
70000	41000	10000	11400	00368287	6/24/2020	\$ 17,033.26	Winnebago County	
70000	41000	10000	11400	00368852	6/29/2020	\$ 12,607.70	Winnebago County	
70000	41000	10000	11400	00371694	7/17/2020	\$ 34,272.36	Winnebago County	
70000	41000	10000	11400	00372098	7/14/2020	\$ 16,981.80	Winnebago County	
70000	41000	10000	11400	00372214	7/17/2020	\$ 18,113.92	Winnebago County	
70000	41000	10000	11400	00379076	8/21/2020	\$ 37,617.26	Winnebago County	
70000	41000	10000	11400	00379684	8/25/2020	\$ 23,620.14	Winnebago County	
70000	41000	10000	11400	00379919	8/26/2020	\$ 22,951.16	Winnebago County	
70000	41000	10000	11400	00380125	8/27/2020	\$ 5,557.68	Winnebago County	
70000	41000	10000	11400	00381470	9/23/2020	\$ 6,175.20	Winnebago County	
70000	41000	10000	11400	00383805	9/17/2020	\$ 58,715.86	Winnebago County	
70000	41000	10000	11400	00386078	9/28/2020	\$ 11,166.82	Winnebago County	
70000	41000	10000	11400	00386079	9/29/2020	\$ 22,333.64	Winnebago County	
70000	41000	10000	11400	00388983	10/15/2020	\$ 64,788.14	Winnebago County	
70000	41000	10000	11400	00389741	10/23/2020	\$ 18,679.98	Winnebago County	
70000	41000	10000	11400	00391093	10/27/2020	\$ 10,806.60	Winnebago County	
70000	41000	10000	11400	00393873	11/12/2020	\$ 22,693.86	Winnebago County	
70000	41000	10000	11400	00393878	11/12/2020	\$ 36,124.92	Winnebago County	
70000	41000	10000	11400	00393881	11/18/2020	\$ 52,386.28	Winnebago County	
70000	41000	10000	11400	00394324	11/13/2020	\$ 75,285.98	Winnebago County	
70000	41000	10000	11400	00394730	11/23/2020	\$ 17,496.40	Winnebago County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	41000	10000	11400	00394733	11/23/2020	\$ 10,909.52	Winnebago County		
70000	41000	10000	11400	00400077	12/23/2020	\$ 13,482.52	Winnebago County		
70000	41000	10000	11400	00400080	12/23/2020	\$ 9,262.80	Winnebago County		
70000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 1,150,717.20
70000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
70000	41000	10000	11600	00392512	11/5/2020	\$ 129,040.00	Winnebago County		
70000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 129,040.00
70000			Department of Corrections - - Correctional Institution Enter						
70000	41000	10000	16600	00364579	6/9/2020	\$ 584.00	Winnebago County		
70000	41000	10000	16600	00393839	11/30/2020	\$ 24.75	Winnebago County		
70000			Department of Corrections - - Correctional Institution Enter Total						\$ 608.75
70000			Child Abuse & Neglect Prev Bd - - Federal Project Aids						
70000	43300	10000	19900	00002233	2/21/2020	\$ 2,107.50	Winnebago County		
70000	43300	10000	19900	00002490	7/7/2020	\$ 350.21	Winnebago County		
70000			Child Abuse & Neglect Prev Bd - - Federal Project Aids Total						\$ 2,457.71
70000			Child Abuse & Neglect Prev Bd - - General Aids						
70000	43300	10000	99000	00002403	4/24/2020	\$ 5,492.98	Winnebago County		
70000			Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 5,492.98
70000			Department of Health Services - - State/Federal Aids						
70000	43500	10000	00000	92007	1/1/2020	\$ 215,921.00	Winnebago County		
70000	43500	10000	00000	92008	2/1/2020	\$ 243,650.00	Winnebago County		
70000	43500	10000	00000	92009	3/1/2020	\$ 829,631.00	Winnebago County		
70000	43500	10000	00000	92010	4/1/2020	\$ 844,026.00	Winnebago County		
70000	43500	10000	00000	92011	5/1/2020	\$ 401,436.00	Winnebago County		
70000	43500	10000	00000	92012	6/1/2020	\$ 385,919.00	Winnebago County		
70000	43500	10000	00000	92013	6/1/2020	\$ 549,357.00	Winnebago County		
70000	43500	10000	00000	92100	7/1/2020	\$ 1,495,062.00	Winnebago County		
70000	43500	10000	00000	92101	8/1/2020	\$ 466,548.00	Winnebago County		
70000	43500	10000	00000	92102	9/1/2020	\$ 499,550.00	Winnebago County		
70000	43500	10000	00000	92103	10/1/2020	\$ 1,130,319.00	Winnebago County		
70000	43500	10000	00000	92104	11/1/2020	\$ 1,098,235.00	Winnebago County		
70000	43500	10000	00000	92105	12/1/2020	\$ 658,642.00	Winnebago County		
70000			Department of Health Services - - State/Federal Aids Total						\$ 8,818,296.00
70000			Department of Health Services - - Public Health Dispensaries And						
70000	43500	10000	10700	00333170	1/8/2020	\$ 151.09	Winnebago County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	43500	10000	10700	00342803	2/18/2020	\$ 160.46	Winnebago County		
70000	43500	10000	10700	00362630	6/25/2020	\$ 18.97	Winnebago County		
70000	43500	10000	10700	00362631	6/25/2020	\$ 47.00	Winnebago County		
70000	43500	10000	10700	00362633	6/19/2020	\$ 122.71	Winnebago County		
70000			Department of Health Services - - Public Health Dispensaries And Total						\$ 500.23
70000			Department of Health Services - - Federal Projects Operations						
70000	43500	10000	14900	00346261	3/5/2020	\$ 400.00	Winnebago County		
70000			Department of Health Services - - Federal Projects Operations Total						\$ 400.00
70000			Department of Health Services - - Federal Project Aids						
70000	43500	10000	15000	00336780	1/21/2020	\$ 30,872.42	Winnebago County		
70000	43500	10000	15000	00336781	1/21/2020	\$ 6,890.86	Winnebago County		
70000	43500	10000	15000	00344565	2/28/2020	\$ 26,178.66	Winnebago County		
70000	43500	10000	15000	00360706	5/29/2020	\$ 66,744.76	Winnebago County		
70000	43500	10000	15000	00373660	8/19/2020	\$ 81,081.12	Winnebago County		
70000			Department of Health Services - - Federal Project Aids Total						\$ 211,767.82
70000			Department of Health Services - - General Program Operations						
70000	43500	10000	40100	00337127	1/23/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00340133	2/7/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00340145	2/11/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00341204	2/12/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00341206	2/12/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00341212	2/12/2020	\$ 1.00	Winnebago County		
70000	43500	10000	40100	00341213	2/12/2020	\$ 15.00	Winnebago County		
70000	43500	10000	40100	00344573	2/26/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00347515	3/11/2020	\$ 1.00	Winnebago County		
70000	43500	10000	40100	00354075	4/14/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00356343	4/28/2020	\$ 25.00	Winnebago County		
70000	43500	10000	40100	00356346	4/28/2020	\$ 15.00	Winnebago County		
70000	43500	10000	40100	00357512	5/6/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00359434	5/20/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00362076	6/9/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00368141	7/15/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00371253	8/5/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00373058	8/17/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00374715	8/26/2020	\$ 15.00	Winnebago County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	43500	10000	40100	00377037	9/9/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00377045	9/9/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00381380	9/29/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00385129	10/20/2020	\$ 1.50	Winnebago County		
70000	43500	10000	40100	00388199	11/3/2020	\$ 1.50	Winnebago County		
70000		Department of Health Services - - General Program Operations Total							\$ 99.00
70000		Department of Health Services - - Medical Assistance State Admin							
70000	43500	10000	44000	00337127	1/23/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00340133	2/7/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00340145	2/11/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00341204	2/12/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00341206	2/12/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00341212	2/12/2020	\$ 1.00	Winnebago County		
70000	43500	10000	44000	00341213	2/12/2020	\$ 15.00	Winnebago County		
70000	43500	10000	44000	00344573	2/26/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00347515	3/11/2020	\$ 1.00	Winnebago County		
70000	43500	10000	44000	00354075	4/14/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00356343	4/28/2020	\$ 25.00	Winnebago County		
70000	43500	10000	44000	00356346	4/28/2020	\$ 15.00	Winnebago County		
70000	43500	10000	44000	00357512	5/6/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00359434	5/20/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00362076	6/9/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00368141	7/15/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00371253	8/5/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00373058	8/17/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00374715	8/26/2020	\$ 15.00	Winnebago County		
70000	43500	10000	44000	00377037	9/9/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00377045	9/9/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00381380	9/29/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00385129	10/20/2020	\$ 1.50	Winnebago County		
70000	43500	10000	44000	00388199	11/3/2020	\$ 1.50	Winnebago County		
70000		Department of Health Services - - Medical Assistance State Admin Total							\$ 99.00
70000		Department of Health Services - - Reimbursements To Local Units							
70000	43500	10000	57400	00372201	8/11/2020	\$ 93,987.49	Winnebago County		
70000		Department of Health Services - - Reimbursements To Local Units Total							\$ 93,987.49

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000			Department of Health Services - - Nursing Facility Resident Prot						
70000	43500	10000	62100	00368861	7/20/2020	\$ 2,688.00	Winnebago County		
70000	43500	10000	62100	00396462	12/10/2020	\$ 1,590.10	Winnebago County		
70000			Department of Health Services - - Nursing Facility Resident Prot Total						\$ 4,278.10
70000			Department of Health Services - - General Program Operations						
70000	43500	14200	20100	00338335	1/30/2020	\$ 145.76	Winnebago County		
70000	43500	14200	20100	00363507	7/1/2020	\$ 78.28	Winnebago County		
70000			Department of Health Services - - General Program Operations Total						\$ 224.04
70000			Department of Health Services - - Institute Operations						
70000	43500	14200	22900	00338335	1/30/2020	\$ 237.81	Winnebago County		
70000	43500	14200	22900	00363507	7/1/2020	\$ 127.72	Winnebago County		
70000			Department of Health Services - - Institute Operations Total						\$ 365.53
70000			Dept of Children and Families - - Fees For Administrative Servic						
70000	43700	10000	23100	00065147	1/27/2020	\$ 240.00	Winnebago County		
70000	43700	10000	23100	00069758	5/1/2020	\$ 290.00	Winnebago County		
70000	43700	10000	23100	00073040	7/23/2020	\$ 40.00	Winnebago County		
70000	43700	10000	23100	00076559	10/22/2020	\$ 60.00	Winnebago County		
70000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 630.00
70000			Dept of Children and Families - - Child Care Block Grant - Ops						
70000	43700	10000	24500	00067193	3/12/2020	\$ 17.50	Winnebago County		
70000			Dept of Children and Families - - Child Care Block Grant - Ops Total						\$ 17.50
70000			Dept of Children and Families - - General Aids						
70000	43700	10000	99000	00064545	1/6/2020	\$ 96,035.37	Winnebago County		
70000	43700	10000	99000	00065397	1/30/2020	\$ 334,604.41	Winnebago County		
70000	43700	10000	99000	00065695	2/5/2020	\$ 76,688.86	Winnebago County		
70000	43700	10000	99000	00065823	2/11/2020	\$ 756.00	Winnebago County		
70000	43700	10000	99000	00066228	2/24/2020	\$ 4,621.00	Winnebago County		
70000	43700	10000	99000	00066823	3/5/2020	\$ 8,719.20	Winnebago County		
70000	43700	10000	99000	00066965	3/5/2020	\$ 2,113.90	Winnebago County		
70000	43700	10000	99000	00067860	3/31/2020	\$ 40,303.00	Winnebago County		
70000	43700	10000	99000	00068321	4/6/2020	\$ 761,063.80	Winnebago County		
70000	43700	10000	99000	00068322	4/6/2020	\$ 727,169.85	Winnebago County		
70000	43700	10000	99000	00069417	4/28/2020	\$ 101,472.71	Winnebago County		
70000	43700	10000	99000	00069418	4/30/2020	\$ 483,345.39	Winnebago County		
70000	43700	10000	99000	00069946	5/5/2020	\$ 413,962.94	Winnebago County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	43700	10000	99000	00070086	5/8/2020	\$ 26,260.00	Winnebago County	
70000	43700	10000	99000	00070906	6/5/2020	\$ 161,226.47	Winnebago County	
70000	43700	10000	99000	00071501	6/17/2020	\$ 10,045.00	Winnebago County	
70000	43700	10000	99000	00072042	6/30/2020	\$ 23,966.00	Winnebago County	
70000	43700	10000	99000	00072361	7/6/2020	\$ 100,049.99	Winnebago County	
70000	43700	10000	99000	00073368	7/30/2020	\$ 372,144.67	Winnebago County	
70000	43700	10000	99000	00073603	8/5/2020	\$ 55,031.60	Winnebago County	
70000	43700	10000	99000	00073919	8/12/2020	\$ 120,014.00	Winnebago County	
70000	43700	10000	99000	00074028	8/18/2020	\$ 73,346.89	Winnebago County	
70000	43700	10000	99000	00074713	9/8/2020	\$ 133,050.03	Winnebago County	
70000	43700	10000	99000	00074818	9/10/2020	\$ 3,174,249.00	Winnebago County	
70000	43700	10000	99000	00075166	9/17/2020	\$ 268,827.00	Winnebago County	
70000	43700	10000	99000	00075167	9/17/2020	\$ 13,539.00	Winnebago County	
70000	43700	10000	99000	00075253	9/18/2020	\$ 120,758.82	Winnebago County	
70000	43700	10000	99000	00075949	10/5/2020	\$ 130,061.74	Winnebago County	
70000	43700	10000	99000	00076841	10/30/2020	\$ 340,923.67	Winnebago County	
70000	43700	10000	99000	00077069	11/5/2020	\$ 114,815.92	Winnebago County	
70000	43700	10000	99000	00077191	11/6/2020	\$ 7,688.00	Winnebago County	
70000	43700	10000	99000	00077296	11/10/2020	\$ 18,942.00	Winnebago County	
70000	43700	10000	99000	00078199	12/4/2020	\$ 22,580.00	Winnebago County	
70000	43700	10000	99000	00078289	12/7/2020	\$ 95,867.76	Winnebago County	
70000		Dept of Children and Families - - General Aids Total						\$ 8,434,243.99
70000		Dept of Workforce Development - - Auxiliary Services						
70000	44500	10000	13000	00304300	11/3/2020	\$ 120.00	Winnebago County	
70000	44500	10000	13000	00307433	12/2/2020	\$ 155.00	Winnebago County	
70000		Dept of Workforce Development - - Auxiliary Services Total						\$ 275.00
70000		Dept of Workforce Development - - Ui Admin Fed						
70000	44500	10000	15100	00267677	1/14/2020	\$ 205.00	Winnebago County	
70000	44500	10000	15100	00270917	2/4/2020	\$ 125.00	Winnebago County	
70000	44500	10000	15100	00275647	3/3/2020	\$ 95.00	Winnebago County	
70000	44500	10000	15100	00280632	4/2/2020	\$ 265.00	Winnebago County	
70000	44500	10000	15100	00284524	5/4/2020	\$ 130.00	Winnebago County	
70000	44500	10000	15100	00287374	6/2/2020	\$ 120.00	Winnebago County	
70000	44500	10000	15100	00290193	7/2/2020	\$ 80.00	Winnebago County	
70000	44500	10000	15100	00293630	8/4/2020	\$ 115.00	Winnebago County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	44500	10000	15100	00296667	9/2/2020	\$ 75.00	Winnebago County		
70000	44500	10000	15100	00300340	10/2/2020	\$ 75.00	Winnebago County		
70000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 1,285.00
70000		Dept of Workforce Development - - Title Ib Aids State GPR							
70000	44500	10000	50900	00265686	1/2/2020	\$ 2.35	Winnebago County		
70000	44500	10000	50900	00265786	1/2/2020	\$ 1.54	Winnebago County		
70000	44500	10000	50900	00278694	3/23/2020	\$ 0.91	Winnebago County		
70000	44500	10000	50900	00278979	3/24/2020	\$ 1.63	Winnebago County		
70000	44500	10000	50900	00278980	3/24/2020	\$ 3.34	Winnebago County		
70000	44500	10000	50900	00279546	3/27/2020	\$ 1.91	Winnebago County		
70000	44500	10000	50900	00279547	4/8/2020	\$ 1.40	Winnebago County		
70000	44500	10000	50900	00280927	4/3/2020	\$ 1.69	Winnebago County		
70000	44500	10000	50900	00293040	7/30/2020	\$ 1.01	Winnebago County		
70000	44500	10000	50900	00293041	7/30/2020	\$ 1.01	Winnebago County		
70000	44500	10000	50900	00293042	7/30/2020	\$ 0.64	Winnebago County		
70000	44500	10000	50900	00297959	9/15/2020	\$ 1.65	Winnebago County		
70000	44500	10000	50900	00297960	9/15/2020	\$ 2.01	Winnebago County		
70000		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 21.09
70000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
70000	44500	10000	54400	00265686	1/2/2020	\$ 8.70	Winnebago County		
70000	44500	10000	54400	00265786	1/2/2020	\$ 5.71	Winnebago County		
70000	44500	10000	54400	00278694	3/23/2020	\$ 3.34	Winnebago County		
70000	44500	10000	54400	00278979	3/24/2020	\$ 6.02	Winnebago County		
70000	44500	10000	54400	00278980	3/24/2020	\$ 12.36	Winnebago County		
70000	44500	10000	54400	00279546	3/27/2020	\$ 7.04	Winnebago County		
70000	44500	10000	54400	00279547	4/8/2020	\$ 5.15	Winnebago County		
70000	44500	10000	54400	00280927	4/3/2020	\$ 6.26	Winnebago County		
70000	44500	10000	54400	00293040	7/30/2020	\$ 3.74	Winnebago County		
70000	44500	10000	54400	00293041	7/30/2020	\$ 3.74	Winnebago County		
70000	44500	10000	54400	00293042	7/30/2020	\$ 2.36	Winnebago County		
70000	44500	10000	54400	00297959	9/15/2020	\$ 6.10	Winnebago County		
70000	44500	10000	54400	00297960	9/15/2020	\$ 7.44	Winnebago County		
70000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 77.96
70000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
70000	44500	22700	17700	00296479	9/1/2020	\$ 105.00	Winnebago County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	44500	22700	17700	00296483	9/1/2020	\$ 100.00	Winnebago County		
70000	44500	22700	17700	00296495	9/1/2020	\$ 15.00	Winnebago County		
70000	44500	22700	17700	00296497	9/1/2020	\$ 60.00	Winnebago County		
70000		Dept of Workforce Development - - Wc Ops Uninsured Emplwr Admin Total							\$ 280.00
70000		Department of Justice - - Drug Trafficking Resp Grants							
70000	45500	10000	20800	00079206	2/3/2020	\$ 40,207.89	Winnebago County		
70000	45500	10000	20800	00080196	2/21/2020	\$ 30,922.00	Winnebago County		
70000	45500	10000	20800	00086546	7/31/2020	\$ 1,710.00	Winnebago County		
70000	45500	10000	20800	00089768	11/4/2020	\$ 1,710.00	Winnebago County		
70000	45500	10000	20800	00090141	11/9/2020	\$ 23,290.00	Winnebago County		
70000		Department of Justice - - Drug Trafficking Resp Grants Total							\$ 97,839.89
70000		Department of Justice - - Crime Laboratories, Dna							
70000	45500	10000	22100	00085896	7/16/2020	\$ 5,330.00	Winnebago County		
70000		Department of Justice - - Crime Laboratories, Dna Total							\$ 5,330.00
70000		Department of Justice - - Drug Crimes Enforcement, Local							
70000	45500	10000	22500	00078051	1/10/2020	\$ 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	00091867	12/10/2020	\$ 320.00	Winnebago County		
70000	45500	10000	23100	00092082	12/11/2020	\$ 24,480.00	Winnebago County		
70000		Department of Justice - - Law Enforcement Train, Local Total							\$ 24,800.00
70000		Department of Justice - - Inter And Intra-Agency Assist							
70000	45500	10000	23300	00084704	6/15/2020	\$ 1,093.00	Winnebago County		
70000	45500	10000	23300	00087166	8/13/2020	\$ 12,040.00	Winnebago County		
70000	45500	10000	23300	00089204	10/13/2020	\$ 19,067.00	Winnebago County		
70000		Department of Justice - - Inter And Intra-Agency Assist Total							\$ 32,200.00
70000		Department of Justice - - Federal Aid, State Operations							
70000	45500	10000	24100	00084131	6/1/2020	\$ 2,047.67	Winnebago County		
70000		Department of Justice - - Federal Aid, State Operations Total							\$ 2,047.67
70000		Department of Justice - - Federal Aid, Local Assistance							
70000	45500	10000	25100	00077955	1/10/2020	\$ 12,017.36	Winnebago County		
70000	45500	10000	25100	00078808	1/24/2020	\$ 2,570.82	Winnebago County		
70000	45500	10000	25100	00079393	2/5/2020	\$ 15,037.64	Winnebago County		
70000	45500	10000	25100	00080593	2/27/2020	\$ 8,844.78	Winnebago County		
70000	45500	10000	25100	00082831	4/27/2020	\$ 22,281.99	Winnebago County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000	45500	10000	25100	00083138	5/13/2020	\$ 3,017.84	Winnebago County		
70000	45500	10000	25100	00083211	5/7/2020	\$ 9,550.20	Winnebago County		
70000	45500	10000	25100	00083524	5/14/2020	\$ 21,871.80	Winnebago County		
70000	45500	10000	25100	00083948	5/27/2020	\$ 1,329.78	Winnebago County		
70000	45500	10000	25100	00084253	6/1/2020	\$ 19,817.87	Winnebago County		
70000	45500	10000	25100	00084353	6/2/2020	\$ 1,358.05	Winnebago County		
70000	45500	10000	25100	00084622	6/10/2020	\$ 2,983.61	Winnebago County		
70000	45500	10000	25100	00086547	7/31/2020	\$ 19,248.47	Winnebago County		
70000	45500	10000	25100	00086873	8/11/2020	\$ 2,384.98	Winnebago County		
70000	45500	10000	25100	00086891	8/6/2020	\$ 9,901.37	Winnebago County		
70000	45500	10000	25100	00089505	10/26/2020	\$ 219.54	Winnebago County		
70000	45500	10000	25100	00089824	11/5/2020	\$ 22,346.34	Winnebago County		
70000	45500	10000	25100	00090249	11/9/2020	\$ 2,413.13	Winnebago County		
70000	45500	10000	25100	00090616	11/16/2020	\$ 18,842.92	Winnebago County		
70000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 196,038.49
70000		Department of Justice - - Internet Crimes Against Childr							
70000	45500	10000	28400	00090182	11/9/2020	\$ 1,721.61	Winnebago County		
70000	45500	10000	28400	00090185	11/9/2020	\$ 1,852.04	Winnebago County		
70000	45500	10000	28400	00092367	12/28/2020	\$ 682.40	Winnebago County		
70000	45500	10000	28400	00092370	12/28/2020	\$ 521.70	Winnebago County		
70000	45500	10000	28400	00092377	12/28/2020	\$ 2,425.91	Winnebago County		
70000	45500	10000	28400	00092398	12/29/2020	\$ 1,434.67	Winnebago County		
70000	45500	10000	28400	00092408	12/29/2020	\$ 1,956.38	Winnebago County		
70000	45500	10000	28400	00092424	12/29/2020	\$ 2,060.72	Winnebago County		
70000	45500	10000	28400	00092438	12/29/2020	\$ 2,165.05	Winnebago County		
70000		Department of Justice - - Internet Crimes Against Childr Total							\$ 14,820.48
70000		Department of Justice - - Crime Victim Witness Assist							
70000	45500	10000	53200	00080524	2/26/2020	\$ 51,002.80	Winnebago County		
70000	45500	10000	53200	00086070	7/16/2020	\$ 50,722.71	Winnebago County		
70000		Department of Justice - - Crime Victim Witness Assist Total							\$ 101,725.51
70000		Department of Military Affairs - - Federal Aid, Local Assistance							
70000	46500	10000	34200	00071642	1/8/2020	\$ 89,381.41	Winnebago County		
70000	46500	10000	34200	00083144	9/18/2020	\$ 1,846.28	Winnebago County		
70000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 91,227.69
70000		Department of Military Affairs - - Federal Aid, Homeland Security							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70000	46500	10000	35000	00080248	7/9/2020	\$ 2,318.00	Winnebago County	
70000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 2,318.00
70000			Department of Military Affairs - - Next Generation 911					
70000	46500	23900	36800	00084448	10/20/2020	\$ 525.00	Winnebago County	
70000			Department of Military Affairs - - Next Generation 911 Total					\$ 525.00
70000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
70000	46500	27200	36400	00072402	1/21/2020	\$ 45,290.43	Winnebago County	
70000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 45,290.43
70000			Department of Veterans Affairs - - County Grants					
70000	48500	58200	26700	00077499	2/24/2020	\$ 13,000.00	Winnebago County	
70000			Department of Veterans Affairs - - County Grants Total					\$ 13,000.00
70000			Department of Veterans Affairs - - Veterans Transportation Grant					
70000	48500	58200	28000	00087002	11/18/2020	\$ 326.60	Winnebago County	
70000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$ 326.60
70000			Department of Administration - - Federal Aid					
70000	50500	10000	14200	00126794	8/12/2020	\$ 160,371.59	Winnebago County	
70000	50500	10000	14200	00130305	10/2/2020	\$ 1,133,271.63	Winnebago County	
70000	50500	10000	14200	00135417	12/10/2020	\$ 1,479,567.78	Winnebago County	
70000	50500	10000	14200	00136653	12/17/2020	\$ 294,326.70	Winnebago County	
70000			Department of Administration - - Federal Aid Total					\$ 3,067,537.70
70000			Department of Administration - - Federal Aid, Local Assistance					
70000	50500	10000	15500	00116690	1/29/2020	\$ 18,143.10	Winnebago County	
70000	50500	10000	15500	00119394	3/17/2020	\$ 13,223.31	Winnebago County	
70000	50500	10000	15500	00120269	3/31/2020	\$ 19,447.63	Winnebago County	
70000	50500	10000	15500	00121830	4/29/2020	\$ 6,920.80	Winnebago County	
70000	50500	10000	15500	00123924	6/16/2020	\$ 15,623.09	Winnebago County	
70000	50500	10000	15500	00125572	7/15/2020	\$ 1,524.31	Winnebago County	
70000	50500	10000	15500	00128730	9/15/2020	\$ 11,599.43	Winnebago County	
70000	50500	10000	15500	00129589	9/29/2020	\$ 8,080.71	Winnebago County	
70000	50500	10000	15500	00131685	10/29/2020	\$ 8,458.45	Winnebago County	
70000	50500	10000	15500	00132898	11/17/2020	\$ 15,048.93	Winnebago County	
70000	50500	10000	15500	00137476	12/29/2020	\$ 23,326.88	Winnebago County	
70000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 141,396.64
70000			Department of Administration - - Central Fuel Clearing					
70000	50500	10000	91300	00117483	2/12/2020	\$ 1,851.15	Winnebago County	

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70000	50500	10000	91300	00117494	2/28/2020	\$ 2,025.66	Winnebago County		
70000	50500	10000	91300	00118960	3/30/2020	\$ 1,541.82	Winnebago County		
70000	50500	10000	91300	00122364	5/13/2020	\$ 1,640.52	Winnebago County		
70000	50500	10000	91300	00127762	9/1/2020	\$ 127.26	Winnebago County		
70000		Department of Administration - - Central Fuel Clearing Total							\$ 7,186.41
70000		Department of Administration - - Low-Income Assistance Grants							
70000	50500	23500	37100	00116690	1/29/2020	\$ 19,634.16	Winnebago County		
70000	50500	23500	37100	00119394	3/17/2020	\$ 10,498.34	Winnebago County		
70000	50500	23500	37100	00120269	3/31/2020	\$ 13,222.73	Winnebago County		
70000	50500	23500	37100	00121830	4/29/2020	\$ 6,714.67	Winnebago County		
70000	50500	23500	37100	00123924	6/16/2020	\$ 13,897.19	Winnebago County		
70000	50500	23500	37100	00125572	7/15/2020	\$ 34,497.25	Winnebago County		
70000	50500	23500	37100	00128730	9/15/2020	\$ 19,098.55	Winnebago County		
70000	50500	23500	37100	00129589	9/29/2020	\$ 12,436.25	Winnebago County		
70000	50500	23500	37100	00131685	10/29/2020	\$ 28,427.39	Winnebago County		
70000	50500	23500	37100	00132898	11/17/2020	\$ 15,191.53	Winnebago County		
70000	50500	23500	37100	00137476	12/29/2020	\$ 12,483.29	Winnebago County		
70000		Department of Administration - - Low-Income Assistance Grants Total							\$ 186,101.35
70000		Department of Administration - - Land Information Program; Loca							
70000	50500	26900	17300	00117388	2/13/2020	\$ 1,000.00	Winnebago County		
70000	50500	26900	17300	00119144	4/3/2020	\$ 25,000.00	Winnebago County		
70000	50500	26900	17300	00122456	5/14/2020	\$ 20,000.00	Winnebago County		
70000		Department of Administration - - Land Information Program; Loca Total							\$ 46,000.00
70000		Elections Commission - - 2018 Hava Election Security							
70000	51000	22000	18200	00004249	8/18/2020	\$ 75,614.00	Winnebago County		
70000		Elections Commission - - 2018 Hava Election Security Total							\$ 75,614.00
70000		Department of Revenue - - Warrants and Satisfactions							
70000	56600	10000	10100	00156859	10/23/2020	\$ 1,660.00	Winnebago County		
70000	56600	10000	10100	00177940	8/13/2020	\$ 1,595.00	Winnebago County		
70000	56600	10000	10100	00181675	10/14/2020	\$ 210.50	Winnebago County		
70000		Department of Revenue - - Warrants and Satisfactions Total							\$ 3,465.50
70000		Circuit Courts - - Circuit Court Costs							
70000	62500	10000	10500	00001805	1/17/2020	\$ 261,990.00	Winnebago County		
70000	62500	10000	10500	00001999	7/17/2020	\$ 431,872.00	Winnebago County		
70000		Circuit Courts - - Circuit Court Costs Total							\$ 693,862.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70000		Supreme Court - - General Program Operations							
70000	68000	10000	20100	00008921	1/24/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00009232	2/25/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00009515	3/25/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00009712	4/24/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00009947	6/1/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00010486	7/24/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00010723	8/25/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00010882	9/25/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00011158	10/26/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00011411	11/25/2020	\$ 701.25	Winnebago County		
70000	68000	10000	20100	00011596	12/28/2020	\$ 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	00069311	7/27/2020	\$ 327,149.29	Winnebago County		
70000	83500	10000	10500	00073282	11/16/2020	\$ 1,853,845.99	Winnebago County		
70000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 2,180,995.28
70000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
70000	83500	10000	10900	00064642	7/27/2020	\$ 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	00069311	7/27/2020	\$ 112,868.94	Winnebago County		
70000	83500	10000	11000	00073282	11/16/2020	\$ 650,310.17	Winnebago County		
70000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 763,179.11
70000		Shared Revenue and Tax Relief - - Personal Property Aid							
70000	83500	10000	11100	00060005	5/4/2020	\$ 338,029.18	Winnebago County		
70000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 338,029.18
70000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
70000	83500	10000	30200	00064048	7/27/2020	\$ 1,157,639.61	Winnebago County		
70000	83500	10000	30200	00067441	7/27/2020	\$ 7,205,673.55	Winnebago County		
70000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 8,363,313.16
70000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
70000	83500	52100	36300	00055770	3/23/2020	\$ 2,375,858.08	Winnebago County		
70000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,375,858.08
70000	Total							\$ 46,851,101.03	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70002			Dept of Safety & Prof Services - - Fire Dues Distribution						
70002	16500	10000	22500	00037343	7/20/2020	\$ 30,489.00	Town Of Algoma		
70002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 30,489.00
70002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70002	37000	21200	57100	00417988	6/18/2020	\$ 6.46	Town Of Algoma		
70002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 6.46
70002			Dept of Natural Resources - - Fin Asst For Responsible Units						
70002	37000	27400	67000	00412583	5/29/2020	\$ 10,735.33	Town Of Algoma		
70002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 10,735.33
70002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70002	39500	21100	19100	00477290	1/6/2020	\$ 26,654.49	Town Of Algoma		
70002	39500	21100	19100	00507145	4/6/2020	\$ 26,654.49	Town Of Algoma		
70002	39500	21100	19100	00544137	7/6/2020	\$ 26,654.49	Town Of Algoma		
70002	39500	21100	19100	00586963	10/5/2020	\$ 26,654.49	Town Of Algoma		
70002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 106,617.96
70002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
70002	39500	21100	27800	00624332	12/7/2020	\$ 21,792.96	Town Of Algoma		
70002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 21,792.96
70002			Department of Administration - - Federal Aid						
70002	50500	10000	14200	00135404	12/10/2020	\$ 42,272.56	Town Of Algoma		
70002			Department of Administration - - Federal Aid Total						\$ 42,272.56
70002			Shared Revenue and Tax Relief - - County And Municipal Aid						
70002	83500	10000	10500	00069290	7/27/2020	\$ 9,120.61	Town Of Algoma		
70002	83500	10000	10500	00073261	11/16/2020	\$ 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	00066322	7/27/2020	\$ 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	00069290	7/27/2020	\$ 12.34	Town Of Algoma		
70002	83500	10000	11000	00073261	11/16/2020	\$ 75.76	Town Of Algoma		
70002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 88.10
70002			Shared Revenue and Tax Relief - - Personal Property Aid						
70002	83500	10000	11100	00061752	5/4/2020	\$ 3,290.83	Town Of Algoma		
70002			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,290.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70002		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
70002	83500	10000	11200	00064547	7/27/2020	\$ 7,425.69	Town Of Algoma	
70002		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 7,425.69
70002	Total							\$ 283,786.91

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70004			Dept of Safety & Prof Services - - Fire Dues Distribution					
70004	16500	10000	22500	00037344	7/20/2020	\$ 11,745.72	Town Of Black Wolf	
70004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,745.72
70004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70004	37000	21200	57100	00417989	6/18/2020	\$ 38.43	Town Of Black Wolf	
70004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 38.43
70004			Dept of Natural Resources - - Fin Asst For Responsible Units					
70004	37000	27400	67000	00413001	5/29/2020	\$ 4,149.94	Town Of Black Wolf	
70004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,149.94
70004			Dept of Natural Resources - - Recycling Consolidation Grants					
70004	37000	27400	67300	00413001	5/29/2020	\$ 618.89	Town Of Black Wolf	
70004			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 618.89
70004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70004	39500	21100	19100	00477291	1/6/2020	\$ 18,501.12	Town Of Black Wolf	
70004	39500	21100	19100	00507146	4/6/2020	\$ 18,501.12	Town Of Black Wolf	
70004	39500	21100	19100	00544138	7/6/2020	\$ 18,501.12	Town Of Black Wolf	
70004	39500	21100	19100	00586964	10/5/2020	\$ 18,501.12	Town Of Black Wolf	
70004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 74,004.48
70004			Department of Administration - - Federal Aid					
70004	50500	10000	14200	00130298	10/1/2020	\$ 6,362.00	Town Of Black Wolf	
70004	50500	10000	14200	00135405	12/9/2020	\$ 33,501.00	Town Of Black Wolf	
70004	50500	10000	14200	00136644	12/16/2020	\$ 4,230.74	Town Of Black Wolf	
70004			Department of Administration - - Federal Aid Total					\$ 44,093.74
70004			Elections Commission - - 2018 Hava Election Security					
70004	51000	22000	18200	00003471	6/26/2020	\$ 2,131.60	Town Of Black Wolf	
70004			Elections Commission - - 2018 Hava Election Security Total					\$ 2,131.60
70004			Shared Revenue and Tax Relief - - County And Municipal Aid					
70004	83500	10000	10500	00069291	7/27/2020	\$ 4,155.16	Town Of Black Wolf	
70004	83500	10000	10500	00073262	11/16/2020	\$ 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	00066323	7/27/2020	\$ 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	00069291	7/27/2020	\$ 0.52	Town Of Black Wolf	

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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	00037345	7/20/2020	\$ 23,922.18	Town Of Clayton	
70006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 23,922.18
70006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70006	37000	10000	50300	00385895	1/28/2020	\$ 7,022.46	Town Of Clayton	
70006	37000	10000	50300	00403992	4/21/2020	\$ 623.02	Town Of Clayton	
70006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,645.48
70006			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
70006	37000	21200	16900	00383027	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383028	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383029	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383030	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383031	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383032	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383033	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383034	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383035	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383036	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383037	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383038	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383039	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383040	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383041	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383042	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383043	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383044	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383045	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383046	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383047	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383048	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383049	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383050	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383051	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383052	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383053	1/17/2020	\$ 26.25	Town Of Clayton	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70006	37000	21200	16900	00383054	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383055	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383056	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383057	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383058	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383059	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383060	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383061	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383062	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383063	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383064	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383065	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383066	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383067	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383068	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383069	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383070	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383071	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383072	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383073	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383074	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383075	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383076	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383077	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383078	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383079	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383080	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383081	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383082	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383083	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383084	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383085	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383086	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383087	1/17/2020	\$ 26.25	Town Of Clayton	
70006	37000	21200	16900	00383088	1/17/2020	\$ 26.25	Town Of Clayton	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70006	37000	21200	16900	00383089	1/17/2020	\$ 26.25	Town Of Clayton		
70006	37000	21200	16900	00383090	1/17/2020	\$ 26.25	Town Of Clayton		
70006	37000	21200	16900	00383091	1/21/2020	\$ 26.25	Town Of Clayton		
70006	37000	21200	16900	00383092	1/17/2020	\$ 26.25	Town Of Clayton		
70006			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 1,732.50
70006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70006	37000	21200	57100	00417990	6/18/2020	\$ 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	00403993	4/21/2020	\$ 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 - - Rec & Resource Aids, Fed						
70006	37000	21200	58300	00403263	4/21/2020	\$ 685.02	Town Of Clayton		
70006			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 685.02
70006			Dept of Natural Resources - - Fin Asst For Responsible Units						
70006	37000	27400	67000	00412861	5/29/2020	\$ 6,106.07	Town Of Clayton		
70006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 6,106.07
70006			Dept of Natural Resources - - Recycling Consolidation Grants						
70006	37000	27400	67300	00412861	5/29/2020	\$ 1,056.55	Town Of Clayton		
70006			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 1,056.55
70006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70006	39500	21100	19100	00477292	1/6/2020	\$ 48,598.29	Town Of Clayton		
70006	39500	21100	19100	00507147	4/6/2020	\$ 48,598.29	Town Of Clayton		
70006	39500	21100	19100	00544139	7/6/2020	\$ 48,598.29	Town Of Clayton		
70006	39500	21100	19100	00586965	10/5/2020	\$ 48,598.29	Town Of Clayton		
70006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 194,393.16
70006			Department of Justice - - Law Enforcement Train, Local						
70006	45500	10000	23100	00091351	12/4/2020	\$ 160.00	Town Of Clayton		
70006			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
70006			Department of Administration - - Federal Aid						
70006	50500	10000	14200	00126793	8/12/2020	\$ 3,164.56	Town Of Clayton		
70006	50500	10000	14200	00135406	12/10/2020	\$ 64,889.44	Town Of Clayton		
70006	50500	10000	14200	00136645	12/17/2020	\$ 7,222.72	Town Of Clayton		
70006			Department of Administration - - Federal Aid Total						\$ 75,276.72
70006			Elections Commission - - 2018 Hava Election Security						

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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	00037346	7/20/2020	\$ 18,828.82	Town Of Neenah	
70010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 18,828.82
70010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70010	37000	21200	57100	00417991	6/18/2020	\$ 10.55	Town Of Neenah	
70010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10.55
70010			Dept of Natural Resources - - Rec & Resource Aids, Fed					
70010	37000	21200	58300	00421225	7/7/2020	\$ 1,410.00	Town Of Neenah	
70010			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,410.00
70010			Dept of Natural Resources - - Fin Asst For Responsible Units					
70010	37000	27400	67000	00413380	5/29/2020	\$ 8,510.62	Town Of Neenah	
70010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,510.62
70010			Dept of Natural Resources - - Recycling Consolidation Grants					
70010	37000	27400	67300	00413380	5/29/2020	\$ 913.44	Town Of Neenah	
70010			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 913.44
70010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70010	39500	21100	19100	00477293	1/6/2020	\$ 21,633.71	Town Of Neenah	
70010	39500	21100	19100	00507148	4/6/2020	\$ 21,633.71	Town Of Neenah	
70010	39500	21100	19100	00544140	7/6/2020	\$ 21,633.71	Town Of Neenah	
70010	39500	21100	19100	00586966	10/5/2020	\$ 21,633.71	Town Of Neenah	
70010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 86,534.84
70010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
70010	39500	21100	27800	00602615	10/20/2020	\$ 14,114.00	Town Of Neenah	
70010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 14,114.00
70010			Department of Administration - - Federal Aid					
70010	50500	10000	14200	00130299	10/2/2020	\$ 9,683.29	Town Of Neenah	
70010	50500	10000	14200	00135407	12/10/2020	\$ 49,152.71	Town Of Neenah	
70010	50500	10000	14200	00136646	12/17/2020	\$ 6,244.39	Town Of Neenah	
70010			Department of Administration - - Federal Aid Total					\$ 65,080.39
70010			Elections Commission - - 2018 Hava Election Security					
70010	51000	22000	18200	00004483	9/9/2020	\$ 2,909.30	Town Of Neenah	
70010			Elections Commission - - 2018 Hava Election Security Total					\$ 2,909.30
70010			Shared Revenue and Tax Relief - - County And Municipal Aid					
70010	83500	10000	10500	00069293	7/27/2020	\$ 991.45	Town Of Neenah	
70010	83500	10000	10500	00073264	11/16/2020	\$ 39,612.56	Town Of Neenah	

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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	00037347	7/20/2020	\$ 6,632.91	Town Of Nekimi		
70012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,632.91
70012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70012	37000	21200	57100	00417992	6/18/2020	\$ 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	00413490	5/29/2020	\$ 2,354.33	Town Of Nekimi		
70012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,354.33
70012			Dept of Natural Resources - - Recycling Consolidation Grants						
70012	37000	27400	67300	00413490	5/29/2020	\$ 360.18	Town Of Nekimi		
70012			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 360.18
70012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70012	39500	21100	19100	00477294	1/6/2020	\$ 30,110.31	Town Of Nekimi		
70012	39500	21100	19100	00507149	4/6/2020	\$ 30,110.31	Town Of Nekimi		
70012	39500	21100	19100	00544141	7/6/2020	\$ 30,110.31	Town Of Nekimi		
70012	39500	21100	19100	00586967	10/5/2020	\$ 30,110.31	Town Of Nekimi		
70012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 120,441.24
70012			Shared Revenue and Tax Relief - - County And Municipal Aid						
70012	83500	10000	10500	00069294	7/27/2020	\$ 3,063.83	Town Of Nekimi		
70012	83500	10000	10500	00073265	11/16/2020	\$ 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	00066326	7/27/2020	\$ 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	00069294	7/27/2020	\$ 5,575.65	Town Of Nekimi		
70012	83500	10000	11000	00073265	11/16/2020	\$ 33,952.87	Town Of Nekimi		
70012			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 39,528.52
70012			Shared Revenue and Tax Relief - - Personal Property Aid						
70012	83500	10000	11100	00061756	5/4/2020	\$ 566.88	Town Of Nekimi		
70012			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 566.88
70012			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
70012	83500	10000	11200	00064551	7/27/2020	\$ 293.84	Town Of Nekimi		
70012			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 293.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70014			Dept of Safety & Prof Services - - Fire Dues Distribution					
70014	16500	10000	22500	00037348	7/20/2020	\$ 2,539.44	Town Of Nepeuskun	
70014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,539.44
70014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70014	37000	10000	50300	00385911	1/28/2020	\$ 24,718.62	Town Of Nepeuskun	
70014	37000	10000	50300	00404317	4/21/2020	\$ 228.27	Town Of Nepeuskun	
70014	37000	10000	50300	00404318	4/21/2020	\$ 131.14	Town Of Nepeuskun	
70014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 25,078.03
70014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70014	37000	21200	57100	00417993	6/18/2020	\$ 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	00404319	4/21/2020	\$ 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	00413119	5/29/2020	\$ 720.97	Town Of Nepeuskun	
70014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 720.97
70014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70014	39500	21100	19100	00477295	1/6/2020	\$ 27,081.54	Town Of Nepeuskun	
70014	39500	21100	19100	00507150	4/6/2020	\$ 27,081.54	Town Of Nepeuskun	
70014	39500	21100	19100	00544142	7/6/2020	\$ 27,081.54	Town Of Nepeuskun	
70014	39500	21100	19100	00586968	10/5/2020	\$ 27,081.54	Town Of Nepeuskun	
70014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,326.16
70014			Department of Administration - - Federal Aid					
70014	50500	10000	14200	00135408	12/10/2020	\$ 10,658.60	Town Of Nepeuskun	
70014			Department of Administration - - Federal Aid Total					\$ 10,658.60
70014			Shared Revenue and Tax Relief - - County And Municipal Aid					
70014	83500	10000	10500	00069295	7/27/2020	\$ 2,728.67	Town Of Nepeuskun	
70014	83500	10000	10500	00073266	11/16/2020	\$ 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	00066327	7/27/2020	\$ 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	00061757	5/4/2020	\$ 235.49	Town Of Nepeuskun	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70016			Dept of Safety & Prof Services - - Fire Dues Distribution						
70016	16500	10000	22500	00037349	7/20/2020	\$ 10,389.20	Town Of Omro		
70016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 10,389.20
70016			Environmental Improvement Prog - - Clean Water Fund Program Finan						
70016	32000	57300	16300	00000293	2/20/2020	\$ 425.34	Town Of Omro		
70016			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 425.34
70016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70016	37000	10000	50300	00385906	1/28/2020	\$ 11,524.07	Town Of Omro		
70016	37000	10000	50300	00404278	4/21/2020	\$ 26.32	Town Of Omro		
70016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 11,550.39
70016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70016	37000	21200	57100	00417994	6/18/2020	\$ 3.00	Town Of Omro		
70016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3.00
70016			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
70016	37000	27400	65800	00427022	8/5/2020	\$ 9,440.75	Town Of Omro		
70016			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$ 9,440.75
70016			Dept of Natural Resources - - Fin Asst For Responsible Units						
70016	37000	27400	67000	00413396	5/29/2020	\$ 2,709.58	Town Of Omro		
70016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,709.58
70016			Dept of Natural Resources - - Recycling Consolidation Grants						
70016	37000	27400	67300	00413396	5/29/2020	\$ 586.58	Town Of Omro		
70016			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 586.58
70016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70016	39500	21100	19100	00477296	1/6/2020	\$ 28,927.71	Town Of Omro		
70016	39500	21100	19100	00507151	4/6/2020	\$ 28,927.71	Town Of Omro		
70016	39500	21100	19100	00544143	7/6/2020	\$ 28,927.71	Town Of Omro		
70016	39500	21100	19100	00586969	10/5/2020	\$ 28,927.71	Town Of Omro		
70016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 115,710.84
70016			Department of Administration - - Federal Aid						
70016	50500	10000	14200	00135409	12/10/2020	\$ 19,505.44	Town Of Omro		
70016			Department of Administration - - Federal Aid Total						\$ 19,505.44
70016			Elections Commission - - 2018 Hava Election Security						
70016	51000	22000	18200	00004674	9/18/2020	\$ 1,925.90	Town Of Omro		
70016			Elections Commission - - 2018 Hava Election Security Total						\$ 1,925.90
70016			Shared Revenue and Tax Relief - - County And Municipal Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70016	83500	10000	10500	00069296	7/27/2020	\$ 117.52	Town Of Omro		
70016	83500	10000	10500	00073267	11/16/2020	\$ 19,329.99	Town Of Omro		
70016		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 19,447.51
70016		Shared Revenue and Tax Relief - - Exempt Computer Aid							
70016	83500	10000	10900	00066328	7/27/2020	\$ 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	00061758	5/4/2020	\$ 307.07	Town Of Omro		
70016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 307.07
70016		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee							
70016	83500	10000	11200	00064552	7/27/2020	\$ 1,591.92	Town Of Omro		
70016		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total							\$ 1,591.92
70016 Total								\$ 193,649.64	

2020 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	00037350	7/20/2020	\$ 12,382.79	Town Of Oshkosh		
70018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 12,382.79
70018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70018	37000	10000	50300	00385944	1/27/2020	\$ 26,867.95	Town Of Oshkosh		
70018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 26,867.95
70018			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
70018	37000	21200	16900	00383467	1/22/2020	\$ 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	00405220	4/21/2020	\$ 0.02	Town Of Oshkosh		
70018	37000	21200	57900	00405221	4/21/2020	\$ 14.17	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	00413345	5/29/2020	\$ 9,577.03	Town Of Oshkosh		
70018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 9,577.03
70018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70018	39500	21100	19100	00477297	1/6/2020	\$ 18,244.89	Town Of Oshkosh		
70018	39500	21100	19100	00507152	4/6/2020	\$ 18,244.89	Town Of Oshkosh		
70018	39500	21100	19100	00544144	7/6/2020	\$ 18,244.89	Town Of Oshkosh		
70018	39500	21100	19100	00586970	10/5/2020	\$ 18,244.89	Town Of Oshkosh		
70018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 72,979.56
70018			Department of Administration - - Federal Aid						
70018	50500	10000	14200	00135410	12/9/2020	\$ 40,302.00	Town Of Oshkosh		
70018	50500	10000	14200	00136647	12/16/2020	\$ 4,277.34	Town Of Oshkosh		
70018			Department of Administration - - Federal Aid Total						\$ 44,579.34
70018			Elections Commission - - 2018 Hava Election Security						
70018	51000	22000	18200	00004106	8/5/2020	\$ 2,094.20	Town Of Oshkosh		
70018			Elections Commission - - 2018 Hava Election Security Total						\$ 2,094.20
70018			Shared Revenue and Tax Relief - - County And Municipal Aid						
70018	83500	10000	10500	00069297	7/27/2020	\$ 9,421.77	Town Of Oshkosh		
70018	83500	10000	10500	00073268	11/16/2020	\$ 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	00066329	7/27/2020	\$ 83.14	Town Of Oshkosh		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70020			Dept of Safety & Prof Services - - Fire Dues Distribution						
70020	16500	10000	22500	00037351	7/20/2020	\$ 6,245.58	Town Of Poygan		
70020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,245.58
70020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70020	37000	10000	50300	00385924	1/28/2020	\$ 54,497.38	Town Of Poygan		
70020	37000	10000	50300	00404505	4/21/2020	\$ 40.00	Town Of Poygan		
70020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 54,537.38
70020			Dept of Natural Resources - - Gen Program Ops-State Funds						
70020	37000	21200	16100	00449137	12/18/2020	\$ 440.00	Town Of Poygan		
70020			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 440.00
70020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70020	37000	21200	57100	00417995	6/18/2020	\$ 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	00404506	4/21/2020	\$ 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	00413122	5/29/2020	\$ 1,817.48	Town Of Poygan		
70020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,817.48
70020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70020	39500	21100	19100	00477298	1/6/2020	\$ 22,791.33	Town Of Poygan		
70020	39500	21100	19100	00507153	4/6/2020	\$ 22,791.33	Town Of Poygan		
70020	39500	21100	19100	00544145	7/6/2020	\$ 22,791.33	Town Of Poygan		
70020	39500	21100	19100	00586971	10/5/2020	\$ 22,791.33	Town Of Poygan		
70020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 91,165.32
70020			Elections Commission - - 2018 Hava Election Security						
70020	51000	22000	18200	00004543	9/9/2020	\$ 1,136.10	Town Of Poygan		
70020			Elections Commission - - 2018 Hava Election Security Total						\$ 1,136.10
70020			Shared Revenue and Tax Relief - - County And Municipal Aid						
70020	83500	10000	10500	00069298	7/27/2020	\$ 1,734.46	Town Of Poygan		
70020	83500	10000	10500	00073269	11/16/2020	\$ 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	00066330	7/27/2020	\$ 7.27	Town Of Poygan		
70020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70020		Shared Revenue and Tax Relief - - Personal Property Aid							
70020	83500	10000	11100	00061760	5/4/2020	\$ 107.23	Town Of Poygan		
70020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 107.23
70020	Total								\$ 167,246.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70022			Dept of Safety & Prof Services - - Fire Dues Distribution						
70022	16500	10000	22500	00037352	7/20/2020	\$ 5,865.43	Town Of Rushford		
70022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,865.43
70022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70022	37000	10000	50300	00385922	1/28/2020	\$ 15,836.76	Town Of Rushford		
70022	37000	10000	50300	00404454	4/21/2020	\$ 259.21	Town Of Rushford		
70022	37000	10000	50300	00404455	4/21/2020	\$ 1.79	Town Of Rushford		
70022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 16,097.76
70022			Dept of Natural Resources - - Gen Program Ops-State Funds						
70022	37000	21200	16100	00441441	11/6/2020	\$ 65.00	Town Of Rushford		
70022			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 65.00
70022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70022	37000	21200	57100	00417996	6/18/2020	\$ 7.80	Town Of Rushford		
70022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 7.80
70022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
70022	37000	21200	57900	00404453	4/21/2020	\$ 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	00412758	5/29/2020	\$ 2,878.34	Town Of Rushford		
70022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,878.34
70022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70022	39500	21100	19100	00477299	1/6/2020	\$ 30,905.28	Town Of Rushford		
70022	39500	21100	19100	00507154	4/6/2020	\$ 30,905.28	Town Of Rushford		
70022	39500	21100	19100	00544146	7/6/2020	\$ 30,905.28	Town Of Rushford		
70022	39500	21100	19100	00586972	10/5/2020	\$ 30,905.28	Town Of Rushford		
70022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 123,621.12
70022			Department of Administration - - Federal Aid						
70022	50500	10000	14200	00130300	10/2/2020	\$ 8,199.12	Town Of Rushford		
70022	50500	10000	14200	00132329	11/13/2020	\$ 6,758.21	Town Of Rushford		
70022	50500	10000	14200	00135411	12/10/2020	\$ 11,103.67	Town Of Rushford		
70022	50500	10000	14200	00136648	12/17/2020	\$ 113.94	Town Of Rushford		
70022			Department of Administration - - Federal Aid Total						\$ 26,174.94
70022			Elections Commission - - 2018 Hava Election Security						
70022	51000	22000	18200	00004424	9/9/2020	\$ 1,340.70	Town Of Rushford		
70022			Elections Commission - - 2018 Hava Election Security Total						\$ 1,340.70

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70022		Shared Revenue and Tax Relief - - County And Municipal Aid							
70022	83500	10000	10500	00069299	7/27/2020	\$ 4,659.25	Town Of Rushford		
70022	83500	10000	10500	00073270	11/16/2020	\$ 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	00066331	7/27/2020	\$ 27.02	Town Of Rushford		
70022		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 27.02
70022		Shared Revenue and Tax Relief - - Personal Property Aid							
70022	83500	10000	11100	00061761	5/4/2020	\$ 690.21	Town Of Rushford		
70022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 690.21
70022	Total								\$ 207,867.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70024			Dept of Safety & Prof Services - - Fire Dues Distribution					
70024	16500	10000	22500	00037353	7/20/2020	\$ 5,910.33	Town Of Utica	
70024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,910.33
70024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70024	37000	10000	50300	00385917	1/28/2020	\$ 2,766.65	Town Of Utica	
70024	37000	10000	50300	00404413	4/21/2020	\$ 36.00	Town Of Utica	
70024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,802.65
70024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70024	37000	21200	57100	00417997	6/18/2020	\$ 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	00413280	5/29/2020	\$ 2,886.26	Town Of Utica	
70024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,886.26
70024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70024	39500	21100	19100	00477300	1/6/2020	\$ 30,130.02	Town Of Utica	
70024	39500	21100	19100	00507155	4/6/2020	\$ 30,130.02	Town Of Utica	
70024	39500	21100	19100	00544147	7/6/2020	\$ 30,130.02	Town Of Utica	
70024	39500	21100	19100	00586973	10/5/2020	\$ 30,130.02	Town Of Utica	
70024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,520.08
70024			Elections Commission - - 2018 Hava Election Security					
70024	51000	22000	18200	00004011	7/30/2020	\$ 1,191.10	Town Of Utica	
70024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,191.10
70024			Shared Revenue and Tax Relief - - County And Municipal Aid					
70024	83500	10000	10500	00069300	7/27/2020	\$ 2,161.25	Town Of Utica	
70024	83500	10000	10500	00073271	11/16/2020	\$ 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	00066332	7/27/2020	\$ 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	00061762	5/4/2020	\$ 2,508.44	Town Of Utica	
70024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,508.44
70024	Total							\$ 150,635.53

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70026			Dept of Safety & Prof Services - - Fire Dues Distribution						
70026	16500	10000	22500	00037354	7/20/2020	\$ 9,803.35	Town Of Vinland		
70026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 9,803.35
70026			Dept of Natural Resources - - Fin Asst For Responsible Units						
70026	37000	27400	67000	00413467	5/29/2020	\$ 2,554.53	Town Of Vinland		
70026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,554.53
70026			Dept of Natural Resources - - Recycling Consolidation Grants						
70026	37000	27400	67300	00413467	5/29/2020	\$ 440.69	Town Of Vinland		
70026			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 440.69
70026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70026	39500	21100	19100	00477301	1/6/2020	\$ 23,198.67	Town Of Vinland		
70026	39500	21100	19100	00507156	4/6/2020	\$ 23,198.67	Town Of Vinland		
70026	39500	21100	19100	00544148	7/6/2020	\$ 23,198.67	Town Of Vinland		
70026	39500	21100	19100	00586974	10/5/2020	\$ 23,198.67	Town Of Vinland		
70026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 92,794.68
70026			Department of Administration - - Federal Aid						
70026	50500	10000	14200	00130301	10/2/2020	\$ 9,875.89	Town Of Vinland		
70026	50500	10000	14200	00132330	11/13/2020	\$ 4,475.00	Town Of Vinland		
70026	50500	10000	14200	00135412	12/10/2020	\$ 14,008.75	Town Of Vinland		
70026			Department of Administration - - Federal Aid Total						\$ 28,359.64
70026			Elections Commission - - 2018 Hava Election Security						
70026	51000	22000	18200	00003959	7/28/2020	\$ 1,641.00	Town Of Vinland		
70026			Elections Commission - - 2018 Hava Election Security Total						\$ 1,641.00
70026			Shared Revenue and Tax Relief - - County And Municipal Aid						
70026	83500	10000	10500	00069301	7/27/2020	\$ 3,399.77	Town Of Vinland		
70026	83500	10000	10500	00073272	11/16/2020	\$ 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	00066333	7/27/2020	\$ 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	00069301	7/27/2020	\$ 1,682.43	Town Of Vinland		
70026	83500	10000	11000	00073272	11/16/2020	\$ 9,608.21	Town Of Vinland		
70026			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 11,290.64
70026			Shared Revenue and Tax Relief - - Personal Property Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70028			Dept of Safety & Prof Services - - Fire Dues Distribution					
70028	16500	10000	22500	00037355	7/20/2020	\$ 7,176.05	Town Of Winchester	
70028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,176.05
70028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70028	37000	10000	50300	00385951	1/28/2020	\$ 20,759.03	Town Of Winchester	
70028	37000	10000	50300	00405400	4/21/2020	\$ 1,230.43	Town Of Winchester	
70028	37000	10000	50300	00405402	4/21/2020	\$ 12.42	Town Of Winchester	
70028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 22,001.88
70028			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
70028	37000	21200	54500	00408368	5/13/2020	\$ 4,403.98	Town Of Winchester	
70028			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 4,403.98
70028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70028	37000	21200	57100	00417998	6/18/2020	\$ 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	00405399	4/21/2020	\$ 0.99	Town Of Winchester	
70028	37000	21200	57900	00405401	4/21/2020	\$ 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	00413075	5/29/2020	\$ 2,013.96	Town Of Winchester	
70028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,013.96
70028			Dept of Natural Resources - - Recycling Consolidation Grants					
70028	37000	27400	67300	00413075	5/29/2020	\$ 459.12	Town Of Winchester	
70028			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 459.12
70028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70028	39500	21100	19100	00477302	1/6/2020	\$ 31,706.82	Town Of Winchester	
70028	39500	21100	19100	00507157	4/6/2020	\$ 31,706.82	Town Of Winchester	
70028	39500	21100	19100	00544149	7/6/2020	\$ 31,706.82	Town Of Winchester	
70028	39500	21100	19100	00586975	10/5/2020	\$ 31,706.82	Town Of Winchester	
70028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,827.28
70028			Department of Administration - - Federal Aid					
70028	50500	10000	14200	00130302	10/2/2020	\$ 12,816.85	Town Of Winchester	
70028	50500	10000	14200	00132331	11/13/2020	\$ 16,755.15	Town Of Winchester	
70028	50500	10000	14200	00136649	12/17/2020	\$ 1,030.50	Town Of Winchester	
70028			Department of Administration - - Federal Aid Total					\$ 30,602.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70028			Elections Commission - - 2018 Hava Election Security						
70028	51000	22000	18200	00004385	9/9/2020	\$ 1,583.80	Town Of Winchester		
70028			Elections Commission - - 2018 Hava Election Security Total						\$ 1,583.80
70028			Shared Revenue and Tax Relief - - County And Municipal Aid						
70028	83500	10000	10500	00069302	7/27/2020	\$ 5,030.19	Town Of Winchester		
70028	83500	10000	10500	00073273	11/16/2020	\$ 28,504.44	Town Of Winchester		
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	00066334	7/27/2020	\$ 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	00061764	5/4/2020	\$ 268.85	Town Of Winchester		
70028			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 268.85
70028			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
70028	83500	10000	11200	00064555	7/27/2020	\$ 836.09	Town Of Winchester		
70028			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 836.09
70028			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
70028	83500	52100	36300	00055609	3/23/2020	\$ 2,380.32	Town Of Winchester		
70028			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,380.32
70028	Total							\$ 233,158.47	

2020 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	00037356	7/17/2020	\$ 12,860.67	Town Of Winneconne	
70030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,860.67
70030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70030	37000	10000	50300	00385889	1/27/2020	\$ 164.08	Town Of Winneconne	
70030	37000	10000	50300	00403881	4/21/2020	\$ 34.55	Town Of Winneconne	
70030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 198.63
70030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70030	37000	21200	57100	00417999	6/18/2020	\$ 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	00412641	5/29/2020	\$ 6,583.02	Town Of Winneconne	
70030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,583.02
70030			Dept of Natural Resources - - Recycling Consolidation Grants					
70030	37000	27400	67300	00412641	5/29/2020	\$ 613.08	Town Of Winneconne	
70030			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 613.08
70030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70030	39500	21100	19100	00477303	1/6/2020	\$ 29,821.23	Town Of Winneconne	
70030	39500	21100	19100	00507158	4/6/2020	\$ 29,821.23	Town Of Winneconne	
70030	39500	21100	19100	00544150	7/6/2020	\$ 29,821.23	Town Of Winneconne	
70030	39500	21100	19100	00586976	10/5/2020	\$ 29,821.23	Town Of Winneconne	
70030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 119,284.92
70030			Department of Justice - - Law Enforcement Train, Local					
70030	45500	10000	23100	00092089	12/10/2020	\$ 160.00	Town Of Winneconne	
70030			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
70030			Department of Administration - - Federal Aid					
70030	50500	10000	14200	00130303	10/1/2020	\$ 1,093.61	Town Of Winneconne	
70030	50500	10000	14200	00135413	12/9/2020	\$ 28,313.07	Town Of Winneconne	
70030			Department of Administration - - Federal Aid Total					\$ 29,406.68
70030			Elections Commission - - 2018 Hava Election Security					
70030	51000	22000	18200	00003540	6/29/2020	\$ 2,131.60	Town Of Winneconne	
70030			Elections Commission - - 2018 Hava Election Security Total					\$ 2,131.60
70030			Shared Revenue and Tax Relief - - County And Municipal Aid					
70030	83500	10000	10500	00069303	7/27/2020	\$ 3,537.39	Town Of Winneconne	
70030	83500	10000	10500	00073274	11/16/2020	\$ 20,045.19	Town Of Winneconne	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70032			Dept of Safety & Prof Services - - Fire Dues Distribution					
70032	16500	10000	22500	00037357	7/20/2020	\$ 6,770.36	Town Of Wolf River	
70032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,770.36
70032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70032	37000	10000	50300	00385886	1/28/2020	\$ 16,809.76	Town Of Wolf River	
70032	37000	10000	50300	00403842	4/21/2020	\$ 811.58	Town Of Wolf River	
70032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,621.34
70032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
70032	37000	21200	57100	00418000	6/18/2020	\$ 60.31	Town Of Wolf River	
70032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 60.31
70032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
70032	37000	21200	57900	00403841	4/21/2020	\$ 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	00413493	5/29/2020	\$ 2,815.83	Town Of Wolf River	
70032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,815.83
70032			Dept of Natural Resources - - Recycling Consolidation Grants					
70032	37000	27400	67300	00413493	5/29/2020	\$ 302.38	Town Of Wolf River	
70032			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 302.38
70032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70032	39500	21100	19100	00477304	1/6/2020	\$ 23,428.62	Town Of Wolf River	
70032	39500	21100	19100	00507159	4/6/2020	\$ 23,428.62	Town Of Wolf River	
70032	39500	21100	19100	00544151	7/6/2020	\$ 23,428.62	Town Of Wolf River	
70032	39500	21100	19100	00586977	10/5/2020	\$ 23,428.62	Town Of Wolf River	
70032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 93,714.48
70032			Department of Administration - - Federal Aid					
70032	50500	10000	14200	00135414	12/10/2020	\$ 19,477.00	Town Of Wolf River	
70032	50500	10000	14200	00136650	12/17/2020	\$ 6.48	Town Of Wolf River	
70032			Department of Administration - - Federal Aid Total					\$ 19,483.48
70032			Elections Commission - - 2018 Hava Election Security					
70032	51000	22000	18200	00004405	9/9/2020	\$ 1,098.70	Town Of Wolf River	
70032			Elections Commission - - 2018 Hava Election Security Total					\$ 1,098.70
70032			Shared Revenue and Tax Relief - - County And Municipal Aid					
70032	83500	10000	10500	00069304	7/27/2020	\$ 2,142.33	Town Of Wolf River	
70032	83500	10000	10500	00073275	11/16/2020	\$ 12,139.88	Town Of Wolf River	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70032		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 14,282.21
70032		Shared Revenue and Tax Relief - - Exempt Computer Aid						
70032	83500	10000	10900	00066336	7/27/2020	\$ 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	00061766	5/4/2020	\$ 394.98	Town Of Wolf River	
70032		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 394.98
70032	Total							\$ 157,058.23

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70121			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
70121	11500	27200	16100	00060948	8/17/2020	\$ 625.00	Village of Fox Crossing		
70121			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$ 625.00
70121			Dept of Safety & Prof Services - - Fire Dues Distribution						
70121	16500	10000	22500	00037358	7/20/2020	\$ 75,771.42	Village of Fox Crossing		
70121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 75,771.42
70121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70121	37000	10000	50300	00385958	1/28/2020	\$ 2,507.44	Village of Fox Crossing		
70121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,507.44
70121			Dept of Natural Resources - - Resaids - Fire Suppress Grant						
70121	37000	21200	54500	00391910	3/3/2020	\$ 2,347.88	Village of Fox Crossing		
70121			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$ 2,347.88
70121			Dept of Natural Resources - - Fin Asst For Responsible Units						
70121	37000	27400	67000	00413143	5/29/2020	\$ 54,742.28	Village of Fox Crossing		
70121			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 54,742.28
70121			Dept of Natural Resources - - Recycling Consolidation Grants						
70121	37000	27400	67300	00413143	5/29/2020	\$ 4,816.83	Village of Fox Crossing		
70121			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 4,816.83
70121			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
70121	39500	21100	18500	00534462	6/8/2020	\$ 3,488.00	Village of Fox Crossing		
70121	39500	21100	18500	00592462	9/30/2020	\$ 1,000.00	Village of Fox Crossing		
70121			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,488.00
70121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70121	39500	21100	19100	00477305	1/6/2020	\$ 184,542.89	Village of Fox Crossing		
70121	39500	21100	19100	00507160	4/6/2020	\$ 184,542.89	Village of Fox Crossing		
70121	39500	21100	19100	00544152	7/6/2020	\$ 184,542.89	Village of Fox Crossing		
70121	39500	21100	19100	00586978	10/5/2020	\$ 184,542.92	Village of Fox Crossing		
70121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 738,171.59
70121			WI Dept of Transportation - - Maj Hwy Dev St Fd						
70121	39500	21100	36200	00494930	2/24/2020	\$ 23,917.37	Village of Fox Crossing		
70121	39500	21100	36200	00494932	2/24/2020	\$ 56,469.38	Village of Fox Crossing		
70121	39500	21100	36200	00494955	2/24/2020	\$ 270,681.49	Village of Fox Crossing		
70121	39500	21100	36200	00494958	2/24/2020	\$ 41,300.78	Village of Fox Crossing		
70121			WI Dept of Transportation - - Maj Hwy Dev St Fd Total						\$ 392,369.02
70121			WI Dept of Transportation - - Maj Hwy Dev Bond Fnd						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70121	39500	21100	39200	00494901	2/24/2020	\$ 15,424.07	Village of Fox Crossing		
70121	39500	21100	39200	00494927	2/24/2020	\$ 447.00	Village of Fox Crossing		
70121		WI Dept of Transportation - - Maj Hwy Dev Bond Fnd Total							\$ 15,871.07
70121		Department of Justice - - Law Enforcement Train, Local							
70121	45500	10000	23100	00091211	12/2/2020	\$ 4,000.00	Village of Fox Crossing		
70121		Department of Justice - - Law Enforcement Train, Local Total							\$ 4,000.00
70121		Department of Justice - - Federal Aid, Local Assistance							
70121	45500	10000	25100	00089464	10/26/2020	\$ 657.16	Village of Fox Crossing		
70121		Department of Justice - - Federal Aid, Local Assistance Total							\$ 657.16
70121		Department of Administration - - Federal Aid							
70121	50500	10000	14200	00135415	12/10/2020	\$ 310,259.00	Village of Fox Crossing		
70121	50500	10000	14200	00136651	12/17/2020	\$ 32,928.43	Village of Fox Crossing		
70121		Department of Administration - - Federal Aid Total							\$ 343,187.43
70121		Elections Commission - - 2018 Hava Election Security							
70121	51000	22000	18200	00003852	7/14/2020	\$ 12,152.60	Village of Fox Crossing		
70121		Elections Commission - - 2018 Hava Election Security Total							\$ 12,152.60
70121		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
70121	83500	10000	10100	00069305	7/27/2020	\$ 32,813.81	Village of Fox Crossing		
70121		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 32,813.81
70121		Shared Revenue and Tax Relief - - County And Municipal Aid							
70121	83500	10000	10500	00069305	7/27/2020	\$ 49,231.38	Village of Fox Crossing		
70121	83500	10000	10500	00073276	11/16/2020	\$ 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	00066337	7/27/2020	\$ 176,097.73	Village of Fox Crossing		
70121	83500	10000	10900	00067259	7/27/2020	\$ 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	00069305	7/27/2020	\$ 2,221.07	Village of Fox Crossing		
70121	83500	10000	11000	00073276	11/16/2020	\$ 12,619.55	Village of Fox Crossing		
70121		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 14,840.62
70121		Shared Revenue and Tax Relief - - Personal Property Aid							
70121	83500	10000	11100	00061767	5/4/2020	\$ 69,863.50	Village of Fox Crossing		
70121	83500	10000	11100	00062701	5/4/2020	\$ 7,593.60	Village of Fox Crossing		
70121		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 77,457.10

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70191			Dept of Safety & Prof Services - - Fire Dues Distribution						
70191	16500	10000	22500	00037359	7/20/2020	\$ 9,229.90	Village Of Winneconne		
70191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 9,229.90
70191			Dept of Natural Resources - - Fin Asst For Responsible Units						
70191	37000	27400	67000	00413311	5/29/2020	\$ 7,949.69	Village Of Winneconne		
70191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 7,949.69
70191			Dept of Natural Resources - - Recycling Consolidation Grants						
70191	37000	27400	67300	00413311	5/29/2020	\$ 629.49	Village Of Winneconne		
70191			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 629.49
70191			Dept of Natural Resources - - Land Acquisition						
70191	37000	36300	TA100	00397430	3/20/2020	\$ 65,987.00	Village Of Winneconne		
70191			Dept of Natural Resources - - Land Acquisition Total						\$ 65,987.00
70191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70191	39500	21100	19100	00477306	1/6/2020	\$ 38,953.27	Village Of Winneconne		
70191	39500	21100	19100	00507161	4/6/2020	\$ 38,953.27	Village Of Winneconne		
70191	39500	21100	19100	00544153	7/6/2020	\$ 38,953.27	Village Of Winneconne		
70191	39500	21100	19100	00586979	10/5/2020	\$ 38,953.28	Village Of Winneconne		
70191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 155,813.09
70191			Department of Justice - - Law Enforcement Train, Local						
70191	45500	10000	23100	00092088	12/11/2020	\$ 960.00	Village Of Winneconne		
70191			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
70191			Department of Administration - - Federal Aid						
70191	50500	10000	14200	00130304	10/2/2020	\$ 30,132.11	Village Of Winneconne		
70191	50500	10000	14200	00135416	12/10/2020	\$ 10,413.89	Village Of Winneconne		
70191	50500	10000	14200	00136652	12/17/2020	\$ 4,303.23	Village Of Winneconne		
70191			Department of Administration - - Federal Aid Total						\$ 44,849.23
70191			Elections Commission - - 2018 Hava Election Security						
70191	51000	22000	18200	00004413	9/9/2020	\$ 1,956.70	Village Of Winneconne		
70191			Elections Commission - - 2018 Hava Election Security Total						\$ 1,956.70
70191			Shared Revenue and Tax Relief - - County And Municipal Aid						
70191	83500	10000	10500	00069306	7/27/2020	\$ 21,788.74	Village Of Winneconne		
70191	83500	10000	10500	00073277	11/16/2020	\$ 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	00066338	7/27/2020	\$ 925.98	Village Of Winneconne		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70251			Dept of Safety & Prof Services - - Fire Dues Distribution					
70251	16500	10000	22500	00037360	7/17/2020	\$ 50,262.42	City of Menasha	
70251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 50,262.42
70251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
70251	37000	10000	50300	00385952	1/27/2020	\$ 349.61	City of Menasha	
70251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 349.61
70251			Dept of Natural Resources - - Fin Asst For Responsible Units					
70251	37000	27400	67000	00412900	5/29/2020	\$ 65,638.45	City of Menasha	
70251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 65,638.45
70251			Dept of Natural Resources - - Recycling Consolidation Grants					
70251	37000	27400	67300	00412900	5/29/2020	\$ 4,419.55	City of Menasha	
70251			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 4,419.55
70251			WI Dept of Transportation - - Conn Hwy Aids St Fds					
70251	39500	21100	16200	00477458	1/6/2020	\$ 15,573.48	City of Menasha	
70251	39500	21100	16200	00507313	4/6/2020	\$ 15,573.48	City of Menasha	
70251	39500	21100	16200	00544305	7/6/2020	\$ 15,573.48	City of Menasha	
70251	39500	21100	16200	00587131	10/5/2020	\$ 15,573.51	City of Menasha	
70251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 62,293.95
70251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70251	39500	21100	19100	00477307	1/6/2020	\$ 150,051.27	City of Menasha	
70251	39500	21100	19100	00507162	4/6/2020	\$ 150,051.27	City of Menasha	
70251	39500	21100	19100	00544154	7/6/2020	\$ 150,051.27	City of Menasha	
70251	39500	21100	19100	00586980	10/5/2020	\$ 150,051.30	City of Menasha	
70251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 600,205.11
70251			Department of Health Services - - State/Federal Aids					
70251	43500	10000	00000	92007	1/1/2020	\$ 626.00	City of Menasha	
70251	43500	10000	00000	92008	2/1/2020	\$ 13,532.00	City of Menasha	
70251	43500	10000	00000	92009	3/1/2020	\$ 3,539.00	City of Menasha	
70251	43500	10000	00000	92010	4/1/2020	\$ 2,795.00	City of Menasha	
70251	43500	10000	00000	92102	9/1/2020	\$ 34,366.00	City of Menasha	
70251	43500	10000	00000	92103	10/1/2020	\$ 750.00	City of Menasha	
70251	43500	10000	00000	92104	11/1/2020	\$ 24,627.00	City of Menasha	
70251	43500	10000	00000	92105	12/1/2020	\$ 3,997.00	City of Menasha	
70251			Department of Health Services - - State/Federal Aids Total					\$ 84,232.00
70251			Department of Administration - - Federal Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70251	50500	10000	14200	00135401	12/9/2020	\$ 284,670.00	City of Menasha	
70251			Department of Administration - - Federal Aid Total					\$ 284,670.00
70251			Elections Commission - - 2018 Hava Election Security					
70251	51000	22000	18200	00003554	6/29/2020	\$ 10,790.60	City of Menasha	
70251			Elections Commission - - 2018 Hava Election Security Total					\$ 10,790.60
70251			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
70251	83500	10000	10100	00069307	7/27/2020	\$ 368,732.04	City of Menasha	
70251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 368,732.04
70251			Shared Revenue and Tax Relief - - County And Municipal Aid					
70251	83500	10000	10500	00069307	7/27/2020	\$ 497,513.48	City of Menasha	
70251	83500	10000	10500	00073278	11/16/2020	\$ 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	00066340	7/27/2020	\$ 625,673.67	City of Menasha	
70251	83500	10000	10900	00067262	7/27/2020	\$ 17,916.88	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	00069307	7/27/2020	\$ 4,545.27	City of Menasha	
70251	83500	10000	11000	00073278	11/16/2020	\$ 26,685.00	City of Menasha	
70251			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 31,230.27
70251			Shared Revenue and Tax Relief - - Personal Property Aid					
70251	83500	10000	11100	00061770	5/4/2020	\$ 60,949.95	City of Menasha	
70251	83500	10000	11100	00062704	5/4/2020	\$ 10,321.41	City of Menasha	
70251			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 71,271.36
70251			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee					
70251	83500	10000	11200	00064559	7/27/2020	\$ 19,187.56	City of Menasha	
70251			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$ 19,187.56
70251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
70251	83500	10000	30200	00064045	7/27/2020	\$ 416,582.96	City of Menasha	
70251	83500	10000	30200	00067438	7/27/2020	\$ 1,738,485.58	City of Menasha	
70251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 2,155,068.54
70251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
70251	83500	10000	50100	00054977	2/3/2020	\$ 107,414.94	City of Menasha	
70251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 107,414.94
70251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70261			Dept of Safety & Prof Services - - Fire Dues Distribution						
70261	16500	10000	22500	00037361	7/17/2020	\$ 97,597.79	Neenah, City of		
70261			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 97,597.79
70261			Dept of Natural Resources - - Fin Asst For Responsible Units						
70261	37000	27400	67000	00413029	5/29/2020	\$ 195,414.79	Neenah, City of		
70261			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 195,414.79
70261			Dept of Natural Resources - - Recycling Consolidation Grants						
70261	37000	27400	67300	00413029	5/29/2020	\$ 6,672.49	Neenah, City of		
70261			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 6,672.49
70261			WI Dept of Transportation - - Conn Hwy Aids St Fds						
70261	39500	21100	16200	00477459	1/6/2020	\$ 13,363.42	Neenah, City of		
70261	39500	21100	16200	00507314	4/6/2020	\$ 13,363.42	Neenah, City of		
70261	39500	21100	16200	00544306	7/6/2020	\$ 13,363.42	Neenah, City of		
70261	39500	21100	16200	00587132	10/5/2020	\$ 13,363.42	Neenah, City of		
70261			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 53,453.68
70261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70261	39500	21100	19100	00477308	1/6/2020	\$ 266,305.67	Neenah, City of		
70261	39500	21100	19100	00507163	4/6/2020	\$ 266,305.67	Neenah, City of		
70261	39500	21100	19100	00544155	7/6/2020	\$ 266,305.67	Neenah, City of		
70261	39500	21100	19100	00586981	10/5/2020	\$ 266,305.70	Neenah, City of		
70261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 1,065,222.71
70261			Department of Justice - - Law Enforcement Train, Local						
70261	45500	10000	23100	00091505	12/7/2020	\$ 5,920.00	Neenah, City of		
70261			Department of Justice - - Law Enforcement Train, Local Total						\$ 5,920.00
70261			Department of Justice - - Federal Aid, Local Assistance						
70261	45500	10000	25100	00089509	10/26/2020	\$ 1,030.63	Neenah, City of		
70261			Department of Justice - - Federal Aid, Local Assistance Total						\$ 1,030.63
70261			Department of Justice - - Internet Crimes Against Childr						
70261	45500	10000	28400	00079654	2/11/2020	\$ 1,459.74	Neenah, City of		
70261	45500	10000	28400	00082253	4/16/2020	\$ 410.63	Neenah, City of		
70261			Department of Justice - - Internet Crimes Against Childr Total						\$ 1,870.37
70261			Department of Administration - - Federal Aid						
70261	50500	10000	14200	00130296	10/1/2020	\$ 429,784.00	Neenah, City of		
70261	50500	10000	14200	00136642	12/16/2020	\$ 45,613.87	Neenah, City of		
70261			Department of Administration - - Federal Aid Total						\$ 475,397.87

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70261							Elections Commission - - General Program Ops, GPR	
70261	51000	10000	10100	00005048	12/23/2020	\$ 352.40	Neenah, City of	
70261							Elections Commission - - General Program Ops, GPR Total	\$ 352.40
70261							Elections Commission - - 2018 Hava Election Security	
70261	51000	22000	18200	00003472	6/29/2020	\$ 17,165.30	Neenah, City of	
70261							Elections Commission - - 2018 Hava Election Security Total	\$ 17,165.30
70261							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
70261	83500	10000	10100	00069308	7/27/2020	\$ 513,152.56	Neenah, City of	
70261							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 513,152.56
70261							Shared Revenue and Tax Relief - - County And Municipal Aid	
70261	83500	10000	10500	00069308	7/27/2020	\$ 226,776.45	Neenah, City of	
70261	83500	10000	10500	00073279	11/16/2020	\$ 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	00066341	7/27/2020	\$ 150,574.65	Neenah, City of	
70261	83500	10000	10900	00067263	7/27/2020	\$ 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	00069308	7/27/2020	\$ 9,815.80	Neenah, City of	
70261	83500	10000	11000	00073279	11/16/2020	\$ 57,778.56	Neenah, City of	
70261							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 67,594.36
70261							Shared Revenue and Tax Relief - - Personal Property Aid	
70261	83500	10000	11100	00061771	5/4/2020	\$ 80,888.95	Neenah, City of	
70261	83500	10000	11100	00062705	5/4/2020	\$ 57,175.19	Neenah, City of	
70261							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 138,064.14
70261							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
70261	83500	10000	11200	00064560	7/27/2020	\$ 30,131.24	Neenah, City of	
70261							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 30,131.24
70261							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
70261	83500	10000	30200	00064046	7/27/2020	\$ 461,723.71	Neenah, City of	
70261	83500	10000	30200	00067439	7/27/2020	\$ 2,767,127.00	Neenah, City of	
70261							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 3,228,850.71
70261							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
70261	83500	52100	36300	00055768	3/23/2020	\$ 1,014,435.66	Neenah, City of	
70261							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 1,014,435.66

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70265			Dept of Safety & Prof Services - - Fire Dues Distribution					
70265	16500	10000	22500	00037362	7/20/2020	\$ 8,954.09	City of Omro	
70265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,954.09
70265			Dept of Natural Resources - - Fin Asst For Responsible Units					
70265	37000	27400	67000	00412960	5/29/2020	\$ 11,001.54	City of Omro	
70265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 11,001.54
70265			Dept of Natural Resources - - Recycling Consolidation Grants					
70265	37000	27400	67300	00412960	5/29/2020	\$ 900.06	City of Omro	
70265			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 900.06
70265			Dept of Natural Resources - - Land Acquisition					
70265	37000	36300	TA100	00412035	5/28/2020	\$ 277,333.20	City of Omro	
70265			Dept of Natural Resources - - Land Acquisition Total					\$ 277,333.20
70265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70265	39500	21100	19100	00477309	1/6/2020	\$ 43,072.24	City of Omro	
70265	39500	21100	19100	00507164	4/6/2020	\$ 43,072.24	City of Omro	
70265	39500	21100	19100	00544156	7/6/2020	\$ 43,072.24	City of Omro	
70265	39500	21100	19100	00586982	10/5/2020	\$ 43,072.26	City of Omro	
70265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 172,288.98
70265			WI Dept of Transportation - - Trnsprt Alternats Ff					
70265	39500	21100	22700	00544863	6/29/2020	\$ 240.86	City of Omro	
70265			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$ 240.86
70265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
70265	39500	21100	27800	00578323	9/4/2020	\$ 70,002.53	City of Omro	
70265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 70,002.53
70265			Department of Justice - - Law Enforcement Train, Local					
70265	45500	10000	23100	00091812	12/9/2020	\$ 640.00	City of Omro	
70265			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
70265			Department of Administration - - Federal Aid					
70265	50500	10000	14200	00130297	10/2/2020	\$ 14,967.68	City of Omro	
70265	50500	10000	14200	00135402	12/10/2020	\$ 43,001.90	City of Omro	
70265			Department of Administration - - Federal Aid Total					\$ 57,969.58
70265			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
70265	83500	10000	10100	00069309	7/27/2020	\$ 49,529.65	City of Omro	
70265			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 49,529.65
70265			Shared Revenue and Tax Relief - - County And Municipal Aid					

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266			Dept of Safety & Prof Services - - Fire Dues Distribution						
70266	16500	10000	22500	00037363	7/20/2020	\$ 179,601.39	City Of Oshkosh		
70266			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 179,601.39
70266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70266	37000	10000	50300	00385927	1/28/2020	\$ 137.78	City Of Oshkosh		
70266			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 137.78
70266			Dept of Natural Resources - - Gen Program Ops-State Funds						
70266	37000	21200	16100	00380047	1/6/2020	\$ 203.87	City Of Oshkosh		
70266	37000	21200	16100	00380048	1/6/2020	\$ 127.83	City Of Oshkosh		
70266	37000	21200	16100	00386415	1/29/2020	\$ 203.87	City Of Oshkosh		
70266	37000	21200	16100	00386416	1/29/2020	\$ 127.83	City Of Oshkosh		
70266	37000	21200	16100	00392195	2/27/2020	\$ 127.83	City Of Oshkosh		
70266	37000	21200	16100	00392200	2/27/2020	\$ 203.87	City Of Oshkosh		
70266	37000	21200	16100	00398127	3/27/2020	\$ 203.87	City Of Oshkosh		
70266	37000	21200	16100	00398131	3/27/2020	\$ 127.83	City Of Oshkosh		
70266	37000	21200	16100	00406105	4/28/2020	\$ 130.42	City Of Oshkosh		
70266	37000	21200	16100	00406109	4/28/2020	\$ 207.99	City Of Oshkosh		
70266	37000	21200	16100	00412371	5/29/2020	\$ 218.09	City Of Oshkosh		
70266	37000	21200	16100	00412377	5/29/2020	\$ 136.75	City Of Oshkosh		
70266	37000	21200	16100	00420904	7/2/2020	\$ 218.09	City Of Oshkosh		
70266	37000	21200	16100	00420912	7/3/2020	\$ 136.75	City Of Oshkosh		
70266	37000	21200	16100	00426521	7/30/2020	\$ 218.09	City Of Oshkosh		
70266	37000	21200	16100	00426525	7/30/2020	\$ 136.75	City Of Oshkosh		
70266	37000	21200	16100	00432205	8/28/2020	\$ 218.09	City Of Oshkosh		
70266	37000	21200	16100	00432208	8/28/2020	\$ 136.75	City Of Oshkosh		
70266	37000	21200	16100	00437770	9/25/2020	\$ 218.09	City Of Oshkosh		
70266	37000	21200	16100	00437776	9/25/2020	\$ 136.75	City Of Oshkosh		
70266	37000	21200	16100	00443423	10/26/2020	\$ 218.09	City Of Oshkosh		
70266	37000	21200	16100	00443425	10/26/2020	\$ 136.75	City Of Oshkosh		
70266	37000	21200	16100	00449788	12/3/2020	\$ 218.09	City Of Oshkosh		
70266	37000	21200	16100	00449800	12/3/2020	\$ 136.75	City Of Oshkosh		
70266	37000	21200	16100	00454242	12/29/2020	\$ 218.09	City Of Oshkosh		
70266	37000	21200	16100	00454245	12/29/2020	\$ 136.75	City Of Oshkosh		
70266			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 4,503.93
70266			Dept of Natural Resources - - General Program Operations --						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	37000	21200	25400	00383282	1/17/2020	\$ 32.30	City Of Oshkosh		
70266	37000	21200	25400	00386406	1/29/2020	\$ 32.30	City Of Oshkosh		
70266	37000	21200	25400	00387022	2/3/2020	\$ 31.98	City Of Oshkosh		
70266	37000	21200	25400	00395419	3/12/2020	\$ 0.18	City Of Oshkosh		
70266	37000	21200	25400	00399690	4/2/2020	\$ 32.94	City Of Oshkosh		
70266	37000	21200	25400	00407158	5/1/2020	\$ 32.94	City Of Oshkosh		
70266	37000	21200	25400	00413976	6/4/2020	\$ 32.94	City Of Oshkosh		
70266	37000	21200	25400	00421398	7/6/2020	\$ 32.94	City Of Oshkosh		
70266	37000	21200	25400	00433632	9/4/2020	\$ 22.40	City Of Oshkosh		
70266	37000	21200	25400	00439363	10/1/2020	\$ 22.40	City Of Oshkosh		
70266	37000	21200	25400	00444800	11/2/2020	\$ 22.40	City Of Oshkosh		
70266	37000	21200	25400	00450493	12/7/2020	\$ 22.40	City Of Oshkosh		
70266		Dept of Natural Resources - - General Program Operations -- Total							\$ 318.12
70266		Dept of Natural Resources - - Resaids - Fire Suppress Grant							
70266	37000	21200	54500	00414474	6/9/2020	\$ 5,837.50	City Of Oshkosh		
70266		Dept of Natural Resources - - Resaids - Fire Suppress Grant Total							\$ 5,837.50
70266		Dept of Natural Resources - - Wildlife Abat & Control Grants							
70266	37000	21200	58000	00382833	1/17/2020	\$ 2,516.50	City Of Oshkosh		
70266		Dept of Natural Resources - - Wildlife Abat & Control Grants Total							\$ 2,516.50
70266		Dept of Natural Resources - - GPO--State Funds							
70266	37000	21200	86100	00380046	1/6/2020	\$ 53.35	City Of Oshkosh		
70266	37000	21200	86100	00386411	1/29/2020	\$ 53.35	City Of Oshkosh		
70266	37000	21200	86100	00392191	2/27/2020	\$ 53.35	City Of Oshkosh		
70266	37000	21200	86100	00398134	3/27/2020	\$ 53.35	City Of Oshkosh		
70266	37000	21200	86100	00406112	4/29/2020	\$ 54.42	City Of Oshkosh		
70266	37000	21200	86100	00412382	5/29/2020	\$ 57.07	City Of Oshkosh		
70266	37000	21200	86100	00420918	7/3/2020	\$ 57.07	City Of Oshkosh		
70266	37000	21200	86100	00426526	7/28/2020	\$ 57.07	City Of Oshkosh		
70266	37000	21200	86100	00426975	7/31/2020	\$ 22.40	City Of Oshkosh		
70266	37000	21200	86100	00432209	8/28/2020	\$ 57.07	City Of Oshkosh		
70266	37000	21200	86100	00437778	9/25/2020	\$ 57.07	City Of Oshkosh		
70266	37000	21200	86100	00443424	10/26/2020	\$ 57.07	City Of Oshkosh		
70266	37000	21200	86100	00449809	12/3/2020	\$ 57.07	City Of Oshkosh		
70266	37000	21200	86100	00454249	12/30/2020	\$ 57.07	City Of Oshkosh		
70266		Dept of Natural Resources - - GPO--State Funds Total							\$ 746.78

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
70266	37000	27400	65800	00405816	4/24/2020	\$ 5,000.00	City Of Oshkosh	
70266			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 5,000.00
70266			Dept of Natural Resources - - Fin Asst For Responsible Units					
70266	37000	27400	67000	00412568	5/29/2020	\$ 220,076.74	City Of Oshkosh	
70266			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 220,076.74
70266			Dept of Natural Resources - - Recycling Consolidation Grants					
70266	37000	27400	67300	00412568	5/29/2020	\$ 16,961.64	City Of Oshkosh	
70266			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 16,961.64
70266			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
70266	37000	36300	TH100	00405828	4/24/2020	\$ 355,706.30	City Of Oshkosh	
70266			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$ 355,706.30
70266			WI Dept of Transportation - - Conn Hwy Aids St Fds					
70266	39500	21100	16200	00477460	1/6/2020	\$ 77,406.22	City Of Oshkosh	
70266	39500	21100	16200	00507315	4/6/2020	\$ 77,406.22	City Of Oshkosh	
70266	39500	21100	16200	00544307	7/6/2020	\$ 77,406.22	City Of Oshkosh	
70266	39500	21100	16200	00587133	10/5/2020	\$ 77,406.22	City Of Oshkosh	
70266			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 309,624.88
70266			WI Dept of Transportation - - Paratransit Aids, Sf					
70266	39500	21100	17500	00495723	2/25/2020	\$ 63,042.00	City Of Oshkosh	
70266			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$ 63,042.00
70266			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
70266	39500	21100	17600	00525189	5/13/2020	\$ 299,674.00	City Of Oshkosh	
70266	39500	21100	17600	00574192	8/28/2020	\$ 899,024.00	City Of Oshkosh	
70266			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 1,198,698.00
70266			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
70266	39500	21100	19100	00477310	1/6/2020	\$ 777,784.42	City Of Oshkosh	
70266	39500	21100	19100	00507165	4/6/2020	\$ 777,784.42	City Of Oshkosh	
70266	39500	21100	19100	00544157	7/6/2020	\$ 777,784.42	City Of Oshkosh	
70266	39500	21100	19100	00586983	10/5/2020	\$ 777,784.45	City Of Oshkosh	
70266			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 3,111,137.71
70266			WI Dept of Transportation - - Trns FacI Econ Astsf					
70266	39500	21100	26000	00534912	6/9/2020	\$ 300,985.38	City Of Oshkosh	
70266			WI Dept of Transportation - - Trns FacI Econ Astsf Total					\$ 300,985.38
70266			WI Dept of Transportation - - Trns FacI Econ Astlf					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	39500	21100	27300	00534912	6/9/2020	\$ 14,778.63	City Of Oshkosh	
70266			WI Dept of Transportation - - Trns FacI Econ Astlf Total					\$ 14,778.63
70266			WI Dept of Transportation - - Wi Lift Brdg Op/M Sf					
70266	39500	21100	36600	00533673	6/4/2020	\$ 32.94	City Of Oshkosh	
70266	39500	21100	36600	00535046	6/9/2020	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00545477	6/30/2020	\$ 32.94	City Of Oshkosh	
70266	39500	21100	36600	00551637	7/14/2020	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00557957	7/30/2020	\$ 44.92	City Of Oshkosh	
70266	39500	21100	36600	00574354	8/27/2020	\$ 32.94	City Of Oshkosh	
70266	39500	21100	36600	00577873	9/3/2020	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00591285	9/28/2020	\$ 32.94	City Of Oshkosh	
70266	39500	21100	36600	00595160	10/6/2020	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00604796	10/23/2020	\$ 32.94	City Of Oshkosh	
70266	39500	21100	36600	00607688	10/28/2020	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00621220	11/30/2020	\$ 22.40	City Of Oshkosh	
70266	39500	21100	36600	00622502	12/3/2020	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00634283	12/28/2020	\$ 22.40	City Of Oshkosh	
70266			WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total					\$ 326.30
70266			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
70266	39500	21100	46100	00477632	1/3/2020	\$ 330.75	City Of Oshkosh	
70266	39500	21100	46100	00486329	1/30/2020	\$ 330.75	City Of Oshkosh	
70266	39500	21100	46100	00498423	3/6/2020	\$ 330.75	City Of Oshkosh	
70266	39500	21100	46100	00509695	3/31/2020	\$ 330.75	City Of Oshkosh	
70266	39500	21100	46100	00519788	4/28/2020	\$ 337.43	City Of Oshkosh	
70266	39500	21100	46100	00530956	5/28/2020	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00541982	6/25/2020	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00557957	7/30/2020	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00574354	8/27/2020	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00591285	9/28/2020	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00604796	10/23/2020	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00621220	11/30/2020	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00634283	12/28/2020	\$ 353.82	City Of Oshkosh	
70266			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 4,490.99
70266			Department of Corrections - - Energy Costs, Energy-Related A					
70266	41000	10000	10600	00334224	1/10/2020	\$ 12,743.02	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00334227	1/10/2020	\$ 12,743.02	City Of Oshkosh	
70266	41000	10000	10600	00334231	1/10/2020	\$ 4,961.80	City Of Oshkosh	
70266	41000	10000	10600	00334232	1/10/2020	\$ 261.55	City Of Oshkosh	
70266	41000	10000	10600	00334235	1/10/2020	\$ 10,741.37	City Of Oshkosh	
70266	41000	10000	10600	00334238	1/10/2020	\$ 487.14	City Of Oshkosh	
70266	41000	10000	10600	00334239	1/10/2020	\$ 4,356.06	City Of Oshkosh	
70266	41000	10000	10600	00334242	1/10/2020	\$ 3,877.33	City Of Oshkosh	
70266	41000	10000	10600	00334245	1/10/2020	\$ 4,185.27	City Of Oshkosh	
70266	41000	10000	10600	00334248	1/10/2020	\$ 1,899.09	City Of Oshkosh	
70266	41000	10000	10600	00334249	1/10/2020	\$ 77.41	City Of Oshkosh	
70266	41000	10000	10600	00334252	1/10/2020	\$ 31.98	City Of Oshkosh	
70266	41000	10000	10600	00334253	1/10/2020	\$ 31.98	City Of Oshkosh	
70266	41000	10000	10600	00334254	1/10/2020	\$ 3,999.64	City Of Oshkosh	
70266	41000	10000	10600	00334256	1/10/2020	\$ 3,042.18	City Of Oshkosh	
70266	41000	10000	10600	00334258	1/10/2020	\$ 3,745.62	City Of Oshkosh	
70266	41000	10000	10600	00334259	1/10/2020	\$ 3,403.67	City Of Oshkosh	
70266	41000	10000	10600	00334262	1/10/2020	\$ 682.54	City Of Oshkosh	
70266	41000	10000	10600	00334263	1/10/2020	\$ 108.43	City Of Oshkosh	
70266	41000	10000	10600	00334264	1/10/2020	\$ 18,062.68	City Of Oshkosh	
70266	41000	10000	10600	00334266	1/10/2020	\$ 3,364.59	City Of Oshkosh	
70266	41000	10000	10600	00334267	1/10/2020	\$ 3,564.69	City Of Oshkosh	
70266	41000	10000	10600	00334270	1/10/2020	\$ 296.61	City Of Oshkosh	
70266	41000	10000	10600	00334271	1/10/2020	\$ 4,234.12	City Of Oshkosh	
70266	41000	10000	10600	00334274	1/10/2020	\$ 2,949.18	City Of Oshkosh	
70266	41000	10000	10600	00334276	1/10/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00334278	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334279	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334280	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334282	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334285	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334287	1/10/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00334291	1/10/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00334294	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334297	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334301	1/10/2020	\$ 57.00	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00334304	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334306	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334309	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334311	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334315	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334316	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334318	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334321	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334323	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334324	1/10/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334325	1/10/2020	\$ 9,610.79	City Of Oshkosh	
70266	41000	10000	10600	00334702	1/13/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00334705	1/13/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00337458	1/24/2020	\$ 13,169.18	City Of Oshkosh	
70266	41000	10000	10600	00337461	1/24/2020	\$ 13,169.19	City Of Oshkosh	
70266	41000	10000	10600	00338170	1/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338174	1/29/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00338731	1/31/2020	\$ 5,401.45	City Of Oshkosh	
70266	41000	10000	10600	00338732	1/31/2020	\$ 241.31	City Of Oshkosh	
70266	41000	10000	10600	00338733	1/31/2020	\$ 10,864.61	City Of Oshkosh	
70266	41000	10000	10600	00338735	1/31/2020	\$ 575.07	City Of Oshkosh	
70266	41000	10000	10600	00338736	1/31/2020	\$ 4,639.39	City Of Oshkosh	
70266	41000	10000	10600	00338737	1/31/2020	\$ 4,746.86	City Of Oshkosh	
70266	41000	10000	10600	00338738	1/31/2020	\$ 4,361.13	City Of Oshkosh	
70266	41000	10000	10600	00338739	1/31/2020	\$ 1,947.94	City Of Oshkosh	
70266	41000	10000	10600	00338740	1/31/2020	\$ 87.75	City Of Oshkosh	
70266	41000	10000	10600	00338741	1/31/2020	\$ 31.98	City Of Oshkosh	
70266	41000	10000	10600	00338742	1/31/2020	\$ 31.98	City Of Oshkosh	
70266	41000	10000	10600	00338743	1/31/2020	\$ 4,107.11	City Of Oshkosh	
70266	41000	10000	10600	00338744	1/31/2020	\$ 3,266.89	City Of Oshkosh	
70266	41000	10000	10600	00338745	1/31/2020	\$ 4,341.59	City Of Oshkosh	
70266	41000	10000	10600	00338746	1/31/2020	\$ 3,599.07	City Of Oshkosh	
70266	41000	10000	10600	00338747	1/31/2020	\$ 702.08	City Of Oshkosh	
70266	41000	10000	10600	00338748	1/31/2020	\$ 108.43	City Of Oshkosh	
70266	41000	10000	10600	00338749	1/31/2020	\$ 18,110.08	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00338750	1/31/2020	\$ 3,481.83	City Of Oshkosh	
70266	41000	10000	10600	00338751	1/31/2020	\$ 3,799.17	City Of Oshkosh	
70266	41000	10000	10600	00338752	1/31/2020	\$ 306.73	City Of Oshkosh	
70266	41000	10000	10600	00338753	1/31/2020	\$ 4,478.37	City Of Oshkosh	
70266	41000	10000	10600	00338754	1/31/2020	\$ 3,144.58	City Of Oshkosh	
70266	41000	10000	10600	00338755	1/31/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00338756	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338757	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338758	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338759	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338760	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338761	1/31/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00338762	1/31/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00338763	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338764	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338765	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338766	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338768	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338770	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338773	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338775	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338776	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338778	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338779	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338781	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338782	1/31/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00338783	1/31/2020	\$ 9,610.79	City Of Oshkosh	
70266	41000	10000	10600	00345180	3/2/2020	\$ 13,095.41	City Of Oshkosh	
70266	41000	10000	10600	00345183	3/2/2020	\$ 13,095.46	City Of Oshkosh	
70266	41000	10000	10600	00345906	3/6/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00345910	3/6/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346454	3/9/2020	\$ 5,508.30	City Of Oshkosh	
70266	41000	10000	10600	00346456	3/9/2020	\$ 285.07	City Of Oshkosh	
70266	41000	10000	10600	00346458	3/9/2020	\$ 10,426.46	City Of Oshkosh	
70266	41000	10000	10600	00346459	3/9/2020	\$ 729.41	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00346460	3/9/2020	\$ 4,629.58	City Of Oshkosh	
70266	41000	10000	10600	00346463	3/9/2020	\$ 4,353.14	City Of Oshkosh	
70266	41000	10000	10600	00346464	3/9/2020	\$ 5,523.76	City Of Oshkosh	
70266	41000	10000	10600	00346466	3/9/2020	\$ 1,900.29	City Of Oshkosh	
70266	41000	10000	10600	00346468	3/9/2020	\$ 109.95	City Of Oshkosh	
70266	41000	10000	10600	00346469	3/9/2020	\$ 32.48	City Of Oshkosh	
70266	41000	10000	10600	00346470	3/9/2020	\$ 32.48	City Of Oshkosh	
70266	41000	10000	10600	00346472	3/9/2020	\$ 4,052.65	City Of Oshkosh	
70266	41000	10000	10600	00346474	3/9/2020	\$ 3,213.42	City Of Oshkosh	
70266	41000	10000	10600	00346477	3/9/2020	\$ 4,477.20	City Of Oshkosh	
70266	41000	10000	10600	00346478	3/9/2020	\$ 3,529.36	City Of Oshkosh	
70266	41000	10000	10600	00346479	3/9/2020	\$ 788.90	City Of Oshkosh	
70266	41000	10000	10600	00346480	3/9/2020	\$ 109.95	City Of Oshkosh	
70266	41000	10000	10600	00346482	3/9/2020	\$ 16,782.25	City Of Oshkosh	
70266	41000	10000	10600	00346484	3/9/2020	\$ 3,430.63	City Of Oshkosh	
70266	41000	10000	10600	00346486	3/9/2020	\$ 3,750.86	City Of Oshkosh	
70266	41000	10000	10600	00346487	3/9/2020	\$ 289.99	City Of Oshkosh	
70266	41000	10000	10600	00346489	3/9/2020	\$ 4,546.31	City Of Oshkosh	
70266	41000	10000	10600	00346490	3/9/2020	\$ 2,990.62	City Of Oshkosh	
70266	41000	10000	10600	00346492	3/9/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00346493	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346494	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346496	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346497	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346498	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346499	3/9/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00346500	3/9/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00346501	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346503	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346504	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346506	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346507	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346508	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346510	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346511	3/9/2020	\$ 57.00	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00346512	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346513	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346515	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346517	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346518	3/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00346521	3/9/2020	\$ 9,610.79	City Of Oshkosh	
70266	41000	10000	10600	00350261	3/27/2020	\$ 13,940.03	City Of Oshkosh	
70266	41000	10000	10600	00350269	3/27/2020	\$ 13,940.03	City Of Oshkosh	
70266	41000	10000	10600	00351192	4/1/2020	\$ 5,652.40	City Of Oshkosh	
70266	41000	10000	10600	00351193	4/1/2020	\$ 350.05	City Of Oshkosh	
70266	41000	10000	10600	00351194	4/1/2020	\$ 10,531.18	City Of Oshkosh	
70266	41000	10000	10600	00351195	4/1/2020	\$ 707.28	City Of Oshkosh	
70266	41000	10000	10600	00351196	4/1/2020	\$ 4,535.76	City Of Oshkosh	
70266	41000	10000	10600	00351197	4/1/2020	\$ 4,376.24	City Of Oshkosh	
70266	41000	10000	10600	00351198	4/1/2020	\$ 4,521.90	City Of Oshkosh	
70266	41000	10000	10600	00351199	4/1/2020	\$ 1,550.84	City Of Oshkosh	
70266	41000	10000	10600	00351200	4/1/2020	\$ 90.29	City Of Oshkosh	
70266	41000	10000	10600	00351201	4/1/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00351202	4/1/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00351203	4/1/2020	\$ 4,143.04	City Of Oshkosh	
70266	41000	10000	10600	00351204	4/1/2020	\$ 3,295.59	City Of Oshkosh	
70266	41000	10000	10600	00351205	4/1/2020	\$ 4,172.95	City Of Oshkosh	
70266	41000	10000	10600	00351206	4/1/2020	\$ 3,584.72	City Of Oshkosh	
70266	41000	10000	10600	00351207	4/1/2020	\$ 866.80	City Of Oshkosh	
70266	41000	10000	10600	00351208	4/1/2020	\$ 142.99	City Of Oshkosh	
70266	41000	10000	10600	00351209	4/1/2020	\$ 18,905.90	City Of Oshkosh	
70266	41000	10000	10600	00351210	4/1/2020	\$ 3,554.81	City Of Oshkosh	
70266	41000	10000	10600	00351211	4/1/2020	\$ 3,768.07	City Of Oshkosh	
70266	41000	10000	10600	00351212	4/1/2020	\$ 303.58	City Of Oshkosh	
70266	41000	10000	10600	00351213	4/1/2020	\$ 4,631.57	City Of Oshkosh	
70266	41000	10000	10600	00351215	4/1/2020	\$ 3,110.05	City Of Oshkosh	
70266	41000	10000	10600	00351216	4/1/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00351217	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351218	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351220	4/1/2020	\$ 57.00	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00351221	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351223	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351224	4/1/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00351225	4/1/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00351226	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351228	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351230	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351231	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351233	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351234	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351236	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351237	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351239	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351240	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351241	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351245	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351246	4/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351249	4/1/2020	\$ 9,610.79	City Of Oshkosh	
70266	41000	10000	10600	00351904	4/7/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00351910	4/7/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00352395	4/9/2020	\$ 2,839.87	City Of Oshkosh	
70266	41000	10000	10600	00356191	4/27/2020	\$ 14,341.72	City Of Oshkosh	
70266	41000	10000	10600	00356196	4/27/2020	\$ 14,341.72	City Of Oshkosh	
70266	41000	10000	10600	00356856	4/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356859	4/29/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00356939	4/30/2020	\$ 4,667.13	City Of Oshkosh	
70266	41000	10000	10600	00356940	4/30/2020	\$ 3,992.34	City Of Oshkosh	
70266	41000	10000	10600	00356941	4/30/2020	\$ 5,403.15	City Of Oshkosh	
70266	41000	10000	10600	00356942	4/30/2020	\$ 370.69	City Of Oshkosh	
70266	41000	10000	10600	00356943	4/30/2020	\$ 10,908.70	City Of Oshkosh	
70266	41000	10000	10600	00356944	4/30/2020	\$ 757.13	City Of Oshkosh	
70266	41000	10000	10600	00356945	4/30/2020	\$ 4,615.52	City Of Oshkosh	
70266	41000	10000	10600	00356946	4/30/2020	\$ 4,376.24	City Of Oshkosh	
70266	41000	10000	10600	00356947	4/30/2020	\$ 4,511.93	City Of Oshkosh	
70266	41000	10000	10600	00356948	4/30/2020	\$ 1,491.02	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00356949	4/30/2020	\$ 100.83	City Of Oshkosh	
70266	41000	10000	10600	00356950	4/30/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00356951	4/30/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00356952	4/30/2020	\$ 3,913.73	City Of Oshkosh	
70266	41000	10000	10600	00356953	4/30/2020	\$ 3,415.23	City Of Oshkosh	
70266	41000	10000	10600	00356955	4/30/2020	\$ 4,133.07	City Of Oshkosh	
70266	41000	10000	10600	00356956	4/30/2020	\$ 3,435.17	City Of Oshkosh	
70266	41000	10000	10600	00356957	4/30/2020	\$ 797.01	City Of Oshkosh	
70266	41000	10000	10600	00356959	4/30/2020	\$ 174.61	City Of Oshkosh	
70266	41000	10000	10600	00356960	4/30/2020	\$ 17,589.42	City Of Oshkosh	
70266	41000	10000	10600	00356961	4/30/2020	\$ 3,654.51	City Of Oshkosh	
70266	41000	10000	10600	00356963	4/30/2020	\$ 3,758.10	City Of Oshkosh	
70266	41000	10000	10600	00356964	4/30/2020	\$ 313.90	City Of Oshkosh	
70266	41000	10000	10600	00356965	4/30/2020	\$ 3,953.61	City Of Oshkosh	
70266	41000	10000	10600	00356966	4/30/2020	\$ 3,149.93	City Of Oshkosh	
70266	41000	10000	10600	00356967	4/30/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00356970	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356971	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356973	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356974	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356975	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356976	4/30/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00356977	4/30/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00356978	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356979	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356981	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356982	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356983	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356984	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356985	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356986	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356987	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356988	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356989	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356990	4/30/2020	\$ 57.00	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00356991	4/30/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00356993	4/30/2020	\$ 9,955.38	City Of Oshkosh	
70266	41000	10000	10600	00362875	6/1/2020	\$ 15,067.72	City Of Oshkosh	
70266	41000	10000	10600	00362877	6/1/2020	\$ 15,067.72	City Of Oshkosh	
70266	41000	10000	10600	00363497	6/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00363500	6/3/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00363980	6/5/2020	\$ 5,512.82	City Of Oshkosh	
70266	41000	10000	10600	00363981	6/5/2020	\$ 381.01	City Of Oshkosh	
70266	41000	10000	10600	00363982	6/5/2020	\$ 11,392.70	City Of Oshkosh	
70266	41000	10000	10600	00363983	6/5/2020	\$ 836.89	City Of Oshkosh	
70266	41000	10000	10600	00363984	6/5/2020	\$ 4,525.79	City Of Oshkosh	
70266	41000	10000	10600	00363985	6/5/2020	\$ 4,446.03	City Of Oshkosh	
70266	41000	10000	10600	00363986	6/5/2020	\$ 4,103.16	City Of Oshkosh	
70266	41000	10000	10600	00363990	6/5/2020	\$ 1,251.74	City Of Oshkosh	
70266	41000	10000	10600	00363992	6/5/2020	\$ 142.99	City Of Oshkosh	
70266	41000	10000	10600	00363993	6/5/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00363994	6/5/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00363995	6/5/2020	\$ 3,973.55	City Of Oshkosh	
70266	41000	10000	10600	00363996	6/5/2020	\$ 3,564.78	City Of Oshkosh	
70266	41000	10000	10600	00363997	6/5/2020	\$ 4,272.65	City Of Oshkosh	
70266	41000	10000	10600	00363998	6/5/2020	\$ 3,534.87	City Of Oshkosh	
70266	41000	10000	10600	00363999	6/5/2020	\$ 637.49	City Of Oshkosh	
70266	41000	10000	10600	00364000	6/5/2020	\$ 153.53	City Of Oshkosh	
70266	41000	10000	10600	00364001	6/5/2020	\$ 17,366.78	City Of Oshkosh	
70266	41000	10000	10600	00364002	6/5/2020	\$ 3,833.97	City Of Oshkosh	
70266	41000	10000	10600	00364003	6/5/2020	\$ 3,778.04	City Of Oshkosh	
70266	41000	10000	10600	00364004	6/5/2020	\$ 313.90	City Of Oshkosh	
70266	41000	10000	10600	00364005	6/5/2020	\$ 3,903.76	City Of Oshkosh	
70266	41000	10000	10600	00364006	6/5/2020	\$ 3,289.51	City Of Oshkosh	
70266	41000	10000	10600	00364007	6/5/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00364008	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364009	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364010	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364011	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364012	6/5/2020	\$ 57.00	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00364013	6/5/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00364014	6/5/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00364016	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364018	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364019	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364020	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364021	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364023	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364024	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364026	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364027	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364028	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364029	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364030	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364033	6/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00364035	6/5/2020	\$ 10,281.17	City Of Oshkosh	
70266	41000	10000	10600	00368421	6/25/2020	\$ 14,196.52	City Of Oshkosh	
70266	41000	10000	10600	00368424	6/25/2020	\$ 14,196.52	City Of Oshkosh	
70266	41000	10000	10600	00369481	7/1/2020	\$ 5,403.15	City Of Oshkosh	
70266	41000	10000	10600	00369482	7/1/2020	\$ 381.01	City Of Oshkosh	
70266	41000	10000	10600	00369483	7/1/2020	\$ 12,563.98	City Of Oshkosh	
70266	41000	10000	10600	00369484	7/1/2020	\$ 767.10	City Of Oshkosh	
70266	41000	10000	10600	00369485	7/1/2020	\$ 4,376.24	City Of Oshkosh	
70266	41000	10000	10600	00369486	7/1/2020	\$ 4,156.90	City Of Oshkosh	
70266	41000	10000	10600	00369487	7/1/2020	\$ 3,654.51	City Of Oshkosh	
70266	41000	10000	10600	00369488	7/1/2020	\$ 1,660.51	City Of Oshkosh	
70266	41000	10000	10600	00369489	7/1/2020	\$ 100.83	City Of Oshkosh	
70266	41000	10000	10600	00369490	7/1/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00369491	7/1/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00369492	7/1/2020	\$ 4,172.95	City Of Oshkosh	
70266	41000	10000	10600	00369494	7/1/2020	\$ 3,435.17	City Of Oshkosh	
70266	41000	10000	10600	00369495	7/1/2020	\$ 4,312.53	City Of Oshkosh	
70266	41000	10000	10600	00369498	7/1/2020	\$ 3,345.44	City Of Oshkosh	
70266	41000	10000	10600	00369499	7/1/2020	\$ 687.34	City Of Oshkosh	
70266	41000	10000	10600	00369501	7/1/2020	\$ 226.21	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00369502	7/1/2020	\$ 16,815.02	City Of Oshkosh	
70266	41000	10000	10600	00369503	7/1/2020	\$ 3,694.39	City Of Oshkosh	
70266	41000	10000	10600	00369504	7/1/2020	\$ 3,758.10	City Of Oshkosh	
70266	41000	10000	10600	00369505	7/1/2020	\$ 313.90	City Of Oshkosh	
70266	41000	10000	10600	00369506	7/1/2020	\$ 4,472.05	City Of Oshkosh	
70266	41000	10000	10600	00369507	7/1/2020	\$ 3,080.14	City Of Oshkosh	
70266	41000	10000	10600	00369509	7/1/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00369510	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369511	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369512	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369513	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369514	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369515	7/1/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00369516	7/1/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00369517	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369518	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369519	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369520	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369521	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369522	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369524	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369525	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369526	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369529	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369530	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369531	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369533	7/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00369534	7/1/2020	\$ 10,281.17	City Of Oshkosh	
70266	41000	10000	10600	00370084	7/3/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00370088	7/9/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00374527	7/28/2020	\$ 13,267.24	City Of Oshkosh	
70266	41000	10000	10600	00374528	7/28/2020	\$ 13,267.24	City Of Oshkosh	
70266	41000	10000	10600	00375021	8/21/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00375031	8/21/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00376124	8/5/2020	\$ 4,745.13	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00376126	8/5/2020	\$ 541.58	City Of Oshkosh	
70266	41000	10000	10600	00376127	8/5/2020	\$ 14,403.18	City Of Oshkosh	
70266	41000	10000	10600	00376129	8/5/2020	\$ 767.10	City Of Oshkosh	
70266	41000	10000	10600	00376130	8/5/2020	\$ 4,256.60	City Of Oshkosh	
70266	41000	10000	10600	00376132	8/5/2020	\$ 3,867.77	City Of Oshkosh	
70266	41000	10000	10600	00376133	8/5/2020	\$ 3,604.66	City Of Oshkosh	
70266	41000	10000	10600	00376134	8/5/2020	\$ 1,849.94	City Of Oshkosh	
70266	41000	10000	10600	00376136	8/5/2020	\$ 100.83	City Of Oshkosh	
70266	41000	10000	10600	00376137	8/5/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00376138	8/5/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00376139	8/5/2020	\$ 4,511.93	City Of Oshkosh	
70266	41000	10000	10600	00376140	8/5/2020	\$ 3,205.86	City Of Oshkosh	
70266	41000	10000	10600	00376141	8/5/2020	\$ 3,943.64	City Of Oshkosh	
70266	41000	10000	10600	00376143	8/5/2020	\$ 3,933.67	City Of Oshkosh	
70266	41000	10000	10600	00376144	8/5/2020	\$ 1,006.38	City Of Oshkosh	
70266	41000	10000	10600	00376145	8/5/2020	\$ 184.93	City Of Oshkosh	
70266	41000	10000	10600	00376147	8/5/2020	\$ 18,286.38	City Of Oshkosh	
70266	41000	10000	10600	00376148	8/5/2020	\$ 3,694.39	City Of Oshkosh	
70266	41000	10000	10600	00376150	8/5/2020	\$ 3,518.82	City Of Oshkosh	
70266	41000	10000	10600	00376151	8/5/2020	\$ 386.14	City Of Oshkosh	
70266	41000	10000	10600	00376153	8/5/2020	\$ 4,093.19	City Of Oshkosh	
70266	41000	10000	10600	00376154	8/5/2020	\$ 2,920.62	City Of Oshkosh	
70266	41000	10000	10600	00376155	8/5/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00376157	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376158	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376159	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376160	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376161	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376163	8/5/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00376164	8/5/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00376165	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376166	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376167	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376168	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376169	8/5/2020	\$ 57.00	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00376170	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376172	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376173	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376174	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376175	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376176	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376177	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376178	8/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00376180	8/5/2020	\$ 10,281.17	City Of Oshkosh	
70266	41000	10000	10600	00376819	8/10/2020	\$ 17,225.30	City Of Oshkosh	
70266	41000	10000	10600	00376820	8/10/2020	\$ 15,061.04	City Of Oshkosh	
70266	41000	10000	10600	00381204	9/1/2020	\$ 12,918.76	City Of Oshkosh	
70266	41000	10000	10600	00381206	9/1/2020	\$ 12,918.76	City Of Oshkosh	
70266	41000	10000	10600	00381583	9/3/2020	\$ 4,794.98	City Of Oshkosh	
70266	41000	10000	10600	00381584	9/3/2020	\$ 621.34	City Of Oshkosh	
70266	41000	10000	10600	00381585	9/3/2020	\$ 14,674.22	City Of Oshkosh	
70266	41000	10000	10600	00381586	9/3/2020	\$ 806.98	City Of Oshkosh	
70266	41000	10000	10600	00381587	9/3/2020	\$ 4,685.31	City Of Oshkosh	
70266	41000	10000	10600	00381588	9/3/2020	\$ 3,857.80	City Of Oshkosh	
70266	41000	10000	10600	00381589	9/3/2020	\$ 3,734.27	City Of Oshkosh	
70266	41000	10000	10600	00381590	9/3/2020	\$ 1,540.87	City Of Oshkosh	
70266	41000	10000	10600	00381591	9/3/2020	\$ 79.75	City Of Oshkosh	
70266	41000	10000	10600	00381592	9/3/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00381593	9/3/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00381594	9/3/2020	\$ 4,601.66	City Of Oshkosh	
70266	41000	10000	10600	00381595	9/3/2020	\$ 3,255.71	City Of Oshkosh	
70266	41000	10000	10600	00381596	9/3/2020	\$ 4,133.07	City Of Oshkosh	
70266	41000	10000	10600	00381598	9/3/2020	\$ 3,734.27	City Of Oshkosh	
70266	41000	10000	10600	00381599	9/3/2020	\$ 1,265.60	City Of Oshkosh	
70266	41000	10000	10600	00381600	9/3/2020	\$ 174.61	City Of Oshkosh	
70266	41000	10000	10600	00381602	9/3/2020	\$ 18,499.34	City Of Oshkosh	
70266	41000	10000	10600	00381603	9/3/2020	\$ 3,704.36	City Of Oshkosh	
70266	41000	10000	10600	00381605	9/3/2020	\$ 3,229.69	City Of Oshkosh	
70266	41000	10000	10600	00381606	9/3/2020	\$ 406.78	City Of Oshkosh	
70266	41000	10000	10600	00381607	9/3/2020	\$ 4,043.34	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00381608	9/3/2020	\$ 2,741.16	City Of Oshkosh	
70266	41000	10000	10600	00381609	9/3/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00381610	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381613	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381615	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381616	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381618	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381620	9/3/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00381622	9/3/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00381623	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381624	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381625	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381626	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381628	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381629	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381631	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381632	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381633	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381634	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381635	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381637	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381638	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381639	9/3/2020	\$ 10,281.17	City Of Oshkosh	
70266	41000	10000	10600	00381836	9/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00381841	9/3/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00385062	9/23/2020	\$ 10,774.64	City Of Oshkosh	
70266	41000	10000	10600	00385069	9/23/2020	\$ 10,774.64	City Of Oshkosh	
70266	41000	10000	10600	00386578	10/1/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00386582	10/1/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00386924	10/5/2020	\$ 4,974.44	City Of Oshkosh	
70266	41000	10000	10600	00386939	10/5/2020	\$ 551.55	City Of Oshkosh	
70266	41000	10000	10600	00386940	10/5/2020	\$ 14,858.14	City Of Oshkosh	
70266	41000	10000	10600	00386943	10/5/2020	\$ 757.13	City Of Oshkosh	
70266	41000	10000	10600	00386946	10/5/2020	\$ 4,316.42	City Of Oshkosh	
70266	41000	10000	10600	00386948	10/5/2020	\$ 3,957.50	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00386949	10/5/2020	\$ 5,449.11	City Of Oshkosh	
70266	41000	10000	10600	00386952	10/5/2020	\$ 1,401.29	City Of Oshkosh	
70266	41000	10000	10600	00386954	10/5/2020	\$ 69.21	City Of Oshkosh	
70266	41000	10000	10600	00386956	10/5/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00386957	10/5/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00386958	10/5/2020	\$ 4,442.14	City Of Oshkosh	
70266	41000	10000	10600	00386959	10/5/2020	\$ 3,146.04	City Of Oshkosh	
70266	41000	10000	10600	00386960	10/5/2020	\$ 4,043.34	City Of Oshkosh	
70266	41000	10000	10600	00386961	10/5/2020	\$ 3,405.26	City Of Oshkosh	
70266	41000	10000	10600	00386963	10/5/2020	\$ 886.74	City Of Oshkosh	
70266	41000	10000	10600	00386964	10/5/2020	\$ 164.07	City Of Oshkosh	
70266	41000	10000	10600	00386965	10/5/2020	\$ 16,998.94	City Of Oshkosh	
70266	41000	10000	10600	00386968	10/5/2020	\$ 3,644.54	City Of Oshkosh	
70266	41000	10000	10600	00386970	10/5/2020	\$ 3,349.33	City Of Oshkosh	
70266	41000	10000	10600	00386972	10/5/2020	\$ 375.82	City Of Oshkosh	
70266	41000	10000	10600	00386973	10/5/2020	\$ 4,212.83	City Of Oshkosh	
70266	41000	10000	10600	00386975	10/5/2020	\$ 2,113.05	City Of Oshkosh	
70266	41000	10000	10600	00386976	10/5/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00386978	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00386980	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00386982	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00386984	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00386991	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00386993	10/5/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00386994	10/5/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00386996	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00386997	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00386999	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387002	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387003	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387005	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387010	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387011	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387013	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387014	10/5/2020	\$ 57.00	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00387015	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387017	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387019	10/5/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00387020	10/5/2020	\$ 10,281.17	City Of Oshkosh	
70266	41000	10000	10600	00388841	10/14/2020	\$ 2,839.87	City Of Oshkosh	
70266	41000	10000	10600	00390101	10/21/2020	\$ 10,571.36	City Of Oshkosh	
70266	41000	10000	10600	00390106	10/21/2020	\$ 10,571.36	City Of Oshkosh	
70266	41000	10000	10600	00391358	10/29/2020	\$ 19,757.74	City Of Oshkosh	
70266	41000	10000	10600	00391362	10/29/2020	\$ 15,349.34	City Of Oshkosh	
70266	41000	10000	10600	00391365	10/29/2020	\$ 17,732.57	City Of Oshkosh	
70266	41000	10000	10600	00391369	10/29/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00391372	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391373	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391376	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391379	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391380	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391381	10/29/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00391384	10/29/2020	\$ 4,495.88	City Of Oshkosh	
70266	41000	10000	10600	00391386	10/29/2020	\$ 2,627.60	City Of Oshkosh	
70266	41000	10000	10600	00391387	10/29/2020	\$ 3,724.30	City Of Oshkosh	
70266	41000	10000	10600	00391390	10/29/2020	\$ 2,817.03	City Of Oshkosh	
70266	41000	10000	10600	00391393	10/29/2020	\$ 468.00	City Of Oshkosh	
70266	41000	10000	10600	00391395	10/29/2020	\$ 153.53	City Of Oshkosh	
70266	41000	10000	10600	00391398	10/29/2020	\$ 324.22	City Of Oshkosh	
70266	41000	10000	10600	00391484	10/29/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00391485	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391486	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391487	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391488	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391489	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391490	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391491	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391492	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391493	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391494	10/29/2020	\$ 57.00	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00391495	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391496	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391497	10/29/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00391498	10/29/2020	\$ 164.07	City Of Oshkosh	
70266	41000	10000	10600	00391499	10/29/2020	\$ 13,599.74	City Of Oshkosh	
70266	41000	10000	10600	00391500	10/29/2020	\$ 727.22	City Of Oshkosh	
70266	41000	10000	10600	00391501	10/29/2020	\$ 5,901.65	City Of Oshkosh	
70266	41000	10000	10600	00391502	10/29/2020	\$ 3,877.74	City Of Oshkosh	
70266	41000	10000	10600	00391504	10/29/2020	\$ 3,485.02	City Of Oshkosh	
70266	41000	10000	10600	00391505	10/29/2020	\$ 1,760.21	City Of Oshkosh	
70266	41000	10000	10600	00391507	10/29/2020	\$ 79.75	City Of Oshkosh	
70266	41000	10000	10600	00391509	10/29/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00391510	10/29/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00391512	10/29/2020	\$ 4,103.16	City Of Oshkosh	
70266	41000	10000	10600	00391513	10/29/2020	\$ 3,285.62	City Of Oshkosh	
70266	41000	10000	10600	00391514	10/29/2020	\$ 3,110.05	City Of Oshkosh	
70266	41000	10000	10600	00391516	10/29/2020	\$ 3,734.27	City Of Oshkosh	
70266	41000	10000	10600	00391517	10/29/2020	\$ 2,262.60	City Of Oshkosh	
70266	41000	10000	10600	00391519	10/29/2020	\$ 10,281.17	City Of Oshkosh	
70266	41000	10000	10600	00392499	11/4/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00392511	11/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00396469	11/25/2020	\$ 9,274.24	City Of Oshkosh	
70266	41000	10000	10600	00396470	11/25/2020	\$ 9,274.24	City Of Oshkosh	
70266	41000	10000	10600	00397280	12/3/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397284	12/3/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00397532	12/4/2020	\$ 4,755.10	City Of Oshkosh	
70266	41000	10000	10600	00397537	12/4/2020	\$ 111.37	City Of Oshkosh	
70266	41000	10000	10600	00397538	12/4/2020	\$ 13,164.14	City Of Oshkosh	
70266	41000	10000	10600	00397541	12/4/2020	\$ 617.55	City Of Oshkosh	
70266	41000	10000	10600	00397543	12/4/2020	\$ 3,748.13	City Of Oshkosh	
70266	41000	10000	10600	00397546	12/4/2020	\$ 3,708.25	City Of Oshkosh	
70266	41000	10000	10600	00397549	12/4/2020	\$ 3,245.74	City Of Oshkosh	
70266	41000	10000	10600	00397551	12/4/2020	\$ 1,730.30	City Of Oshkosh	
70266	41000	10000	10600	00397554	12/4/2020	\$ 79.75	City Of Oshkosh	
70266	41000	10000	10600	00397555	12/4/2020	\$ 32.94	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00397557	12/4/2020	\$ 32.94	City Of Oshkosh	
70266	41000	10000	10600	00397558	12/4/2020	\$ 3,843.94	City Of Oshkosh	
70266	41000	10000	10600	00397559	12/4/2020	\$ 2,567.78	City Of Oshkosh	
70266	41000	10000	10600	00397560	12/4/2020	\$ 3,066.28	City Of Oshkosh	
70266	41000	10000	10600	00397561	12/4/2020	\$ 2,846.94	City Of Oshkosh	
70266	41000	10000	10600	00397565	12/4/2020	\$ 667.40	City Of Oshkosh	
70266	41000	10000	10600	00397568	12/4/2020	\$ 142.99	City Of Oshkosh	
70266	41000	10000	10600	00397575	12/4/2020	\$ 19,312.46	City Of Oshkosh	
70266	41000	10000	10600	00397580	12/4/2020	\$ 3,245.74	City Of Oshkosh	
70266	41000	10000	10600	00397581	12/4/2020	\$ 2,970.47	City Of Oshkosh	
70266	41000	10000	10600	00397585	12/4/2020	\$ 262.30	City Of Oshkosh	
70266	41000	10000	10600	00397588	12/4/2020	\$ 3,435.17	City Of Oshkosh	
70266	41000	10000	10600	00397590	12/4/2020	\$ 2,531.79	City Of Oshkosh	
70266	41000	10000	10600	00397592	12/4/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00397594	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397595	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397597	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397600	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397601	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397603	12/4/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00397606	12/4/2020	\$ 36.00	City Of Oshkosh	
70266	41000	10000	10600	00397607	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397608	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397609	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397612	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397613	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397614	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397617	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397618	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397619	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397622	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397623	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397624	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397625	12/4/2020	\$ 57.00	City Of Oshkosh	
70266	41000	10000	10600	00397628	12/4/2020	\$ 10,281.17	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	41000	10000	10600	00401922	12/29/2020	\$ 9,429.12	City Of Oshkosh	
70266	41000	10000	10600	00401924	12/29/2020	\$ 9,429.12	City Of Oshkosh	
70266			Department of Corrections - - Energy Costs, Energy-Related A Total					\$ 1,517,453.15
70266			Department of Corrections - - Purchased Services For Offende					
70266	41000	10000	11100	00344527	2/28/2020	\$ 5,500.00	City Of Oshkosh	
70266			Department of Corrections - - Purchased Services For Offende Total					\$ 5,500.00
70266			Department of Health Services - - Emergency Medical Services, Ai					
70266	43500	10000	11900	00379100	9/15/2020	\$ 8,059.25	City Of Oshkosh	
70266			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 8,059.25
70266			Department of Health Services - - Prepaid Medical Transport Reimbursement					
70266	43500	10000	16300	AMBULANCE	11/16/2020	\$ 98,475.14	City Of Oshkosh	
70266			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 98,475.14
70266			Department of Health Services - - Wisconsin Resource Center -- M					
70266	43500	10000	20200	00359743	5/29/2020	\$ 14.33	City Of Oshkosh	
70266			Department of Health Services - - Wisconsin Resource Center -- M Total					\$ 14.33
70266			Department of Health Services - - Energy Costs, Energy-Related A					
70266	43500	10000	20600	00334531	1/9/2020	\$ 9,722.90	City Of Oshkosh	
70266	43500	10000	20600	00334533	1/9/2020	\$ 3,290.18	City Of Oshkosh	
70266	43500	10000	20600	00335430	1/14/2020	\$ 5,193.94	City Of Oshkosh	
70266	43500	10000	20600	00338055	1/28/2020	\$ 5,245.88	City Of Oshkosh	
70266	43500	10000	20600	00338056	1/28/2020	\$ 9,928.40	City Of Oshkosh	
70266	43500	10000	20600	00338057	1/28/2020	\$ 3,214.87	City Of Oshkosh	
70266	43500	10000	20600	00346870	3/9/2020	\$ 5,193.94	City Of Oshkosh	
70266	43500	10000	20600	00346872	3/9/2020	\$ 9,962.64	City Of Oshkosh	
70266	43500	10000	20600	00346873	3/9/2020	\$ 3,285.51	City Of Oshkosh	
70266	43500	10000	20600	00350182	3/27/2020	\$ 3,182.15	City Of Oshkosh	
70266	43500	10000	20600	00350183	3/27/2020	\$ 11,398.33	City Of Oshkosh	
70266	43500	10000	20600	00350184	3/27/2020	\$ 5,193.94	City Of Oshkosh	
70266	43500	10000	20600	00357673	5/7/2020	\$ 3,403.13	City Of Oshkosh	
70266	43500	10000	20600	00357675	5/7/2020	\$ 10,706.87	City Of Oshkosh	
70266	43500	10000	20600	00357677	5/7/2020	\$ 5,298.90	City Of Oshkosh	
70266	43500	10000	20600	00362093	6/9/2020	\$ 3,285.51	City Of Oshkosh	
70266	43500	10000	20600	00362096	6/9/2020	\$ 10,456.14	City Of Oshkosh	
70266	43500	10000	20600	00362098	6/9/2020	\$ 5,556.23	City Of Oshkosh	
70266	43500	10000	20600	00366644	7/6/2020	\$ 3,470.85	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	10000	20600	00366646	7/6/2020	\$ 11,378.06	City Of Oshkosh	
70266	43500	10000	20600	00366647	7/6/2020	\$ 5,556.23	City Of Oshkosh	
70266	43500	10000	20600	00372437	8/14/2020	\$ 1,349.30	City Of Oshkosh	
70266	43500	10000	20600	00372439	8/13/2020	\$ 820.43	City Of Oshkosh	
70266	43500	10000	20600	00380608	9/29/2020	\$ 20,185.01	City Of Oshkosh	
70266	43500	10000	20600	00380609	9/29/2020	\$ 5,556.23	City Of Oshkosh	
70266	43500	10000	20600	00381120	9/29/2020	\$ 5,759.00	City Of Oshkosh	
70266	43500	10000	20600	00381121	9/29/2020	\$ 16,754.50	City Of Oshkosh	
70266	43500	10000	20600	00381122	9/29/2020	\$ 5,556.23	City Of Oshkosh	
70266	43500	10000	20600	00384853	10/19/2020	\$ 5,556.23	City Of Oshkosh	
70266	43500	10000	20600	00384854	10/19/2020	\$ 4,311.98	City Of Oshkosh	
70266	43500	10000	20600	00384856	10/19/2020	\$ 22,762.79	City Of Oshkosh	
70266	43500	10000	20600	00388165	11/4/2020	\$ 3,385.31	City Of Oshkosh	
70266	43500	10000	20600	00388166	11/4/2020	\$ 12,683.47	City Of Oshkosh	
70266	43500	10000	20600	00388167	11/4/2020	\$ 5,556.23	City Of Oshkosh	
70266	43500	10000	20600	00394534	12/4/2020	\$ 3,652.61	City Of Oshkosh	
70266	43500	10000	20600	00394536	12/4/2020	\$ 9,954.20	City Of Oshkosh	
70266	43500	10000	20600	00394538	12/4/2020	\$ 5,556.23	City Of Oshkosh	
70266		Department of Health Services - - Energy Costs, Energy-Related A Total						\$ 263,324.35
70266		Department of Health Services - - Wisconsin Resource Center -- F						
70266	43500	10000	20900	00359743	5/29/2020	\$ 1.77	City Of Oshkosh	
70266		Department of Health Services - - Wisconsin Resource Center -- F Total						\$ 1.77
70266		Department of Health Services - - General Program Operations						
70266	43500	14200	20100	00335374	1/13/2020	\$ 390.07	City Of Oshkosh	
70266	43500	14200	20100	00340229	2/12/2020	\$ 294.84	City Of Oshkosh	
70266	43500	14200	20100	00340966	2/11/2020	\$ 292.33	City Of Oshkosh	
70266	43500	14200	20100	00343008	2/18/2020	\$ 269.99	City Of Oshkosh	
70266	43500	14200	20100	00347648	3/20/2020	\$ 314.44	City Of Oshkosh	
70266	43500	14200	20100	00352203	4/1/2020	\$ 279.11	City Of Oshkosh	
70266	43500	14200	20100	00352214	4/1/2020	\$ 317.26	City Of Oshkosh	
70266	43500	14200	20100	00352863	4/7/2020	\$ 320.02	City Of Oshkosh	
70266	43500	14200	20100	00354569	4/17/2020	\$ 278.54	City Of Oshkosh	
70266	43500	14200	20100	00354570	4/17/2020	\$ 324.45	City Of Oshkosh	
70266	43500	14200	20100	00356458	4/29/2020	\$ 316.98	City Of Oshkosh	
70266	43500	14200	20100	00356460	4/29/2020	\$ 282.53	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	20100	00358404	5/12/2020	\$ 342.81	City Of Oshkosh	
70266	43500	14200	20100	00358407	5/14/2020	\$ 337.81	City Of Oshkosh	
70266	43500	14200	20100	00359743	5/29/2020	\$ 37.58	City Of Oshkosh	
70266	43500	14200	20100	00360455	5/27/2020	\$ 395.37	City Of Oshkosh	
70266	43500	14200	20100	00360456	5/27/2020	\$ 339.78	City Of Oshkosh	
70266	43500	14200	20100	00360457	5/27/2020	\$ 280.82	City Of Oshkosh	
70266	43500	14200	20100	00363044	6/17/2020	\$ 284.04	City Of Oshkosh	
70266	43500	14200	20100	00363048	6/18/2020	\$ 281.31	City Of Oshkosh	
70266	43500	14200	20100	00365443	7/1/2020	\$ 331.99	City Of Oshkosh	
70266	43500	14200	20100	00365444	7/1/2020	\$ 292.79	City Of Oshkosh	
70266	43500	14200	20100	00367457	7/10/2020	\$ 308.75	City Of Oshkosh	
70266	43500	14200	20100	00371380	8/14/2020	\$ 340.23	City Of Oshkosh	
70266	43500	14200	20100	00371381	8/5/2020	\$ 285.38	City Of Oshkosh	
70266	43500	14200	20100	00371382	8/13/2020	\$ 279.68	City Of Oshkosh	
70266	43500	14200	20100	00371384	8/13/2020	\$ 350.61	City Of Oshkosh	
70266	43500	14200	20100	00376111	9/1/2020	\$ 317.05	City Of Oshkosh	
70266	43500	14200	20100	00376115	9/1/2020	\$ 311.77	City Of Oshkosh	
70266	43500	14200	20100	00376117	9/1/2020	\$ 324.13	City Of Oshkosh	
70266	43500	14200	20100	00376119	9/1/2020	\$ 283.28	City Of Oshkosh	
70266	43500	14200	20100	00384293	10/15/2020	\$ 280.82	City Of Oshkosh	
70266	43500	14200	20100	00384294	10/15/2020	\$ 269.61	City Of Oshkosh	
70266	43500	14200	20100	00384295	10/15/2020	\$ 352.69	City Of Oshkosh	
70266	43500	14200	20100	00385101	10/22/2020	\$ 290.51	City Of Oshkosh	
70266	43500	14200	20100	00385102	10/22/2020	\$ 310.95	City Of Oshkosh	
70266	43500	14200	20100	00385103	10/21/2020	\$ 317.64	City Of Oshkosh	
70266	43500	14200	20100	00385111	10/21/2020	\$ 308.28	City Of Oshkosh	
70266	43500	14200	20100	00387586	10/29/2020	\$ 320.02	City Of Oshkosh	
70266	43500	14200	20100	00387588	10/29/2020	\$ 328.10	City Of Oshkosh	
70266	43500	14200	20100	00390058	11/13/2020	\$ 100.70	City Of Oshkosh	
70266	43500	14200	20100	00390349	11/20/2020	\$ 297.53	City Of Oshkosh	
70266	43500	14200	20100	00390350	11/18/2020	\$ 337.50	City Of Oshkosh	
70266	43500	14200	20100	00392064	11/20/2020	\$ 372.81	City Of Oshkosh	
70266	43500	14200	20100	00394012	12/1/2020	\$ 341.10	City Of Oshkosh	
70266	43500	14200	20100	00396999	12/18/2020	\$ 304.18	City Of Oshkosh	
70266	43500	14200	20100	00399321	12/23/2020	\$ 325.27	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	20100	00399322	12/23/2020	\$ 286.33	City Of Oshkosh	
70266		Department of Health Services - - General Program Operations Total						\$ 14,549.78
70266		Department of Health Services - - Energy Costs, Energy-Related A						
70266	43500	14200	20600	00334531	1/9/2020	\$ 5,248.69	City Of Oshkosh	
70266	43500	14200	20600	00334533	1/9/2020	\$ 1,759.13	City Of Oshkosh	
70266	43500	14200	20600	00335427	1/14/2020	\$ 5.30	City Of Oshkosh	
70266	43500	14200	20600	00335428	1/14/2020	\$ 4.88	City Of Oshkosh	
70266	43500	14200	20600	00335430	1/14/2020	\$ 2,729.83	City Of Oshkosh	
70266	43500	14200	20600	00335432	1/14/2020	\$ 4.63	City Of Oshkosh	
70266	43500	14200	20600	00337814	1/27/2020	\$ 0.05	City Of Oshkosh	
70266	43500	14200	20600	00337816	1/27/2020	\$ 5.30	City Of Oshkosh	
70266	43500	14200	20600	00338055	1/28/2020	\$ 2,757.12	City Of Oshkosh	
70266	43500	14200	20600	00338056	1/28/2020	\$ 5,359.63	City Of Oshkosh	
70266	43500	14200	20600	00338057	1/28/2020	\$ 1,718.87	City Of Oshkosh	
70266	43500	14200	20600	00338058	1/28/2020	\$ 5.37	City Of Oshkosh	
70266	43500	14200	20600	00338059	1/28/2020	\$ 4.93	City Of Oshkosh	
70266	43500	14200	20600	00338060	1/28/2020	\$ 4.67	City Of Oshkosh	
70266	43500	14200	20600	00346870	3/9/2020	\$ 2,729.83	City Of Oshkosh	
70266	43500	14200	20600	00346872	3/9/2020	\$ 5,378.11	City Of Oshkosh	
70266	43500	14200	20600	00346873	3/9/2020	\$ 1,756.63	City Of Oshkosh	
70266	43500	14200	20600	00346878	3/9/2020	\$ 5.24	City Of Oshkosh	
70266	43500	14200	20600	00346880	3/9/2020	\$ 4.58	City Of Oshkosh	
70266	43500	14200	20600	00346882	3/9/2020	\$ 4.88	City Of Oshkosh	
70266	43500	14200	20600	00350179	3/27/2020	\$ 4.88	City Of Oshkosh	
70266	43500	14200	20600	00350180	3/27/2020	\$ 4.63	City Of Oshkosh	
70266	43500	14200	20600	00350181	3/27/2020	\$ 5.25	City Of Oshkosh	
70266	43500	14200	20600	00350182	3/27/2020	\$ 1,701.37	City Of Oshkosh	
70266	43500	14200	20600	00350183	3/27/2020	\$ 6,153.13	City Of Oshkosh	
70266	43500	14200	20600	00350184	3/27/2020	\$ 2,729.83	City Of Oshkosh	
70266	43500	14200	20600	00357669	5/7/2020	\$ 4.98	City Of Oshkosh	
70266	43500	14200	20600	00357671	5/7/2020	\$ 4.72	City Of Oshkosh	
70266	43500	14200	20600	00357672	5/7/2020	\$ 5.36	City Of Oshkosh	
70266	43500	14200	20600	00357673	5/7/2020	\$ 1,819.52	City Of Oshkosh	
70266	43500	14200	20600	00357675	5/7/2020	\$ 5,779.87	City Of Oshkosh	
70266	43500	14200	20600	00357677	5/7/2020	\$ 2,784.99	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	20600	00362066	6/9/2020	\$ 5.23	City Of Oshkosh	
70266	43500	14200	20600	00362069	6/9/2020	\$ 4.95	City Of Oshkosh	
70266	43500	14200	20600	00362073	6/9/2020	\$ 5.62	City Of Oshkosh	
70266	43500	14200	20600	00362093	6/9/2020	\$ 1,756.63	City Of Oshkosh	
70266	43500	14200	20600	00362096	6/9/2020	\$ 5,644.52	City Of Oshkosh	
70266	43500	14200	20600	00362098	6/9/2020	\$ 2,920.24	City Of Oshkosh	
70266	43500	14200	20600	00366636	7/6/2020	\$ 5.23	City Of Oshkosh	
70266	43500	14200	20600	00366638	7/6/2020	\$ 4.95	City Of Oshkosh	
70266	43500	14200	20600	00366641	7/6/2020	\$ 5.62	City Of Oshkosh	
70266	43500	14200	20600	00366644	7/6/2020	\$ 1,855.73	City Of Oshkosh	
70266	43500	14200	20600	00366646	7/6/2020	\$ 6,142.19	City Of Oshkosh	
70266	43500	14200	20600	00366647	7/6/2020	\$ 2,920.24	City Of Oshkosh	
70266	43500	14200	20600	00372322	8/12/2020	\$ 5.23	City Of Oshkosh	
70266	43500	14200	20600	00372324	8/12/2020	\$ 4.95	City Of Oshkosh	
70266	43500	14200	20600	00372325	8/12/2020	\$ 5.62	City Of Oshkosh	
70266	43500	14200	20600	00372437	8/14/2020	\$ 0.06	City Of Oshkosh	
70266	43500	14200	20600	00372439	8/13/2020	\$ 969.10	City Of Oshkosh	
70266	43500	14200	20600	00380608	9/29/2020	\$ 5,399.34	City Of Oshkosh	
70266	43500	14200	20600	00380609	9/29/2020	\$ 2,920.24	City Of Oshkosh	
70266	43500	14200	20600	00381117	9/29/2020	\$ 5.23	City Of Oshkosh	
70266	43500	14200	20600	00381118	9/29/2020	\$ 4.95	City Of Oshkosh	
70266	43500	14200	20600	00381119	9/29/2020	\$ 5.62	City Of Oshkosh	
70266	43500	14200	20600	00381120	9/29/2020	\$ 3,079.11	City Of Oshkosh	
70266	43500	14200	20600	00381121	9/29/2020	\$ 9,044.55	City Of Oshkosh	
70266	43500	14200	20600	00381122	9/29/2020	\$ 2,920.24	City Of Oshkosh	
70266	43500	14200	20600	00384849	10/19/2020	\$ 5.23	City Of Oshkosh	
70266	43500	14200	20600	00384850	10/19/2020	\$ 4.95	City Of Oshkosh	
70266	43500	14200	20600	00384851	10/19/2020	\$ 5.62	City Of Oshkosh	
70266	43500	14200	20600	00384853	10/19/2020	\$ 2,920.24	City Of Oshkosh	
70266	43500	14200	20600	00384854	10/19/2020	\$ 2,305.44	City Of Oshkosh	
70266	43500	14200	20600	00384856	10/19/2020	\$ 735.70	City Of Oshkosh	
70266	43500	14200	20600	00388162	11/3/2020	\$ 5.23	City Of Oshkosh	
70266	43500	14200	20600	00388163	11/3/2020	\$ 4.95	City Of Oshkosh	
70266	43500	14200	20600	00388164	11/3/2020	\$ 5.62	City Of Oshkosh	
70266	43500	14200	20600	00388165	11/4/2020	\$ 1,809.99	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	20600	00388166	11/4/2020	\$ 6,846.89	City Of Oshkosh	
70266	43500	14200	20600	00388167	11/4/2020	\$ 2,920.24	City Of Oshkosh	
70266	43500	14200	20600	00394529	12/4/2020	\$ 5.23	City Of Oshkosh	
70266	43500	14200	20600	00394530	12/4/2020	\$ 4.95	City Of Oshkosh	
70266	43500	14200	20600	00394532	12/4/2020	\$ 5.62	City Of Oshkosh	
70266	43500	14200	20600	00394534	12/4/2020	\$ 1,952.91	City Of Oshkosh	
70266	43500	14200	20600	00394536	12/4/2020	\$ 5,373.55	City Of Oshkosh	
70266	43500	14200	20600	00394538	12/4/2020	\$ 2,920.24	City Of Oshkosh	
70266		Department of Health Services - - Energy Costs, Energy-Related A Total						\$ 123,954.19
70266		Department of Health Services - - Alternative Services Of Instit						
70266	43500	14200	22500	00334531	1/9/2020	\$ 7.44	City Of Oshkosh	
70266	43500	14200	22500	00334533	1/9/2020	\$ 2.17	City Of Oshkosh	
70266	43500	14200	22500	00335430	1/14/2020	\$ 3.40	City Of Oshkosh	
70266	43500	14200	22500	00338055	1/28/2020	\$ 3.43	City Of Oshkosh	
70266	43500	14200	22500	00338056	1/28/2020	\$ 7.60	City Of Oshkosh	
70266	43500	14200	22500	00338057	1/28/2020	\$ 2.12	City Of Oshkosh	
70266	43500	14200	22500	00346870	3/9/2020	\$ 3.40	City Of Oshkosh	
70266	43500	14200	22500	00346872	3/9/2020	\$ 7.63	City Of Oshkosh	
70266	43500	14200	22500	00346873	3/9/2020	\$ 2.17	City Of Oshkosh	
70266	43500	14200	22500	00350182	3/27/2020	\$ 2.10	City Of Oshkosh	
70266	43500	14200	22500	00350183	3/27/2020	\$ 8.73	City Of Oshkosh	
70266	43500	14200	22500	00350184	3/27/2020	\$ 3.40	City Of Oshkosh	
70266	43500	14200	22500	00357673	5/7/2020	\$ 2.24	City Of Oshkosh	
70266	43500	14200	22500	00357675	5/7/2020	\$ 8.20	City Of Oshkosh	
70266	43500	14200	22500	00357677	5/7/2020	\$ 3.47	City Of Oshkosh	
70266	43500	14200	22500	00362093	6/9/2020	\$ 2.17	City Of Oshkosh	
70266	43500	14200	22500	00362096	6/9/2020	\$ 8.01	City Of Oshkosh	
70266	43500	14200	22500	00362098	6/9/2020	\$ 3.64	City Of Oshkosh	
70266	43500	14200	22500	00366644	7/6/2020	\$ 2.28	City Of Oshkosh	
70266	43500	14200	22500	00366646	7/6/2020	\$ 8.71	City Of Oshkosh	
70266	43500	14200	22500	00366647	7/6/2020	\$ 3.64	City Of Oshkosh	
70266	43500	14200	22500	00372437	8/14/2020	\$ 1.29	City Of Oshkosh	
70266	43500	14200	22500	00380608	9/29/2020	\$ 10.88	City Of Oshkosh	
70266	43500	14200	22500	00380609	9/29/2020	\$ 3.64	City Of Oshkosh	
70266	43500	14200	22500	00381120	9/29/2020	\$ 3.80	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	43500	14200	22500	00381121	9/29/2020	\$ 12.83	City Of Oshkosh		
70266	43500	14200	22500	00381122	9/29/2020	\$ 3.64	City Of Oshkosh		
70266	43500	14200	22500	00384853	10/19/2020	\$ 3.64	City Of Oshkosh		
70266	43500	14200	22500	00384854	10/19/2020	\$ 2.83	City Of Oshkosh		
70266	43500	14200	22500	00384856	10/19/2020	\$ 12.27	City Of Oshkosh		
70266	43500	14200	22500	00388165	11/4/2020	\$ 2.23	City Of Oshkosh		
70266	43500	14200	22500	00388166	11/4/2020	\$ 9.71	City Of Oshkosh		
70266	43500	14200	22500	00388167	11/4/2020	\$ 3.64	City Of Oshkosh		
70266	43500	14200	22500	00394534	12/4/2020	\$ 2.41	City Of Oshkosh		
70266	43500	14200	22500	00394536	12/4/2020	\$ 7.62	City Of Oshkosh		
70266	43500	14200	22500	00394538	12/4/2020	\$ 3.64	City Of Oshkosh		
70266		Department of Health Services - - Alternative Services Of Instit Total						\$	180.02
70266		Department of Health Services - - Utilities, Fuel, Heating And C							
70266	43500	14200	22600	00334531	1/9/2020	\$ 8,563.66	City Of Oshkosh		
70266	43500	14200	22600	00334533	1/9/2020	\$ 2,870.16	City Of Oshkosh		
70266	43500	14200	22600	00335427	1/14/2020	\$ 8.66	City Of Oshkosh		
70266	43500	14200	22600	00335428	1/14/2020	\$ 7.97	City Of Oshkosh		
70266	43500	14200	22600	00335430	1/14/2020	\$ 4,453.92	City Of Oshkosh		
70266	43500	14200	22600	00335432	1/14/2020	\$ 7.55	City Of Oshkosh		
70266	43500	14200	22600	00337814	1/27/2020	\$ 0.07	City Of Oshkosh		
70266	43500	14200	22600	00337816	1/27/2020	\$ 8.66	City Of Oshkosh		
70266	43500	14200	22600	00338055	1/28/2020	\$ 4,498.47	City Of Oshkosh		
70266	43500	14200	22600	00338056	1/28/2020	\$ 8,744.65	City Of Oshkosh		
70266	43500	14200	22600	00338057	1/28/2020	\$ 2,804.45	City Of Oshkosh		
70266	43500	14200	22600	00338058	1/28/2020	\$ 8.75	City Of Oshkosh		
70266	43500	14200	22600	00338059	1/28/2020	\$ 8.05	City Of Oshkosh		
70266	43500	14200	22600	00338060	1/28/2020	\$ 7.63	City Of Oshkosh		
70266	43500	14200	22600	00346870	3/9/2020	\$ 4,453.92	City Of Oshkosh		
70266	43500	14200	22600	00346872	3/9/2020	\$ 8,774.82	City Of Oshkosh		
70266	43500	14200	22600	00346873	3/9/2020	\$ 2,866.09	City Of Oshkosh		
70266	43500	14200	22600	00346878	3/9/2020	\$ 8.56	City Of Oshkosh		
70266	43500	14200	22600	00346880	3/9/2020	\$ 7.48	City Of Oshkosh		
70266	43500	14200	22600	00346882	3/9/2020	\$ 7.97	City Of Oshkosh		
70266	43500	14200	22600	00350179	3/27/2020	\$ 7.97	City Of Oshkosh		
70266	43500	14200	22600	00350180	3/27/2020	\$ 7.55	City Of Oshkosh		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	22600	00350181	3/27/2020	\$ 8.57	City Of Oshkosh	
70266	43500	14200	22600	00350182	3/27/2020	\$ 2,775.92	City Of Oshkosh	
70266	43500	14200	22600	00350183	3/27/2020	\$ 10,039.32	City Of Oshkosh	
70266	43500	14200	22600	00350184	3/27/2020	\$ 4,453.92	City Of Oshkosh	
70266	43500	14200	22600	00357669	5/7/2020	\$ 8.13	City Of Oshkosh	
70266	43500	14200	22600	00357671	5/7/2020	\$ 7.70	City Of Oshkosh	
70266	43500	14200	22600	00357672	5/7/2020	\$ 8.74	City Of Oshkosh	
70266	43500	14200	22600	00357673	5/7/2020	\$ 2,968.69	City Of Oshkosh	
70266	43500	14200	22600	00357675	5/7/2020	\$ 9,430.31	City Of Oshkosh	
70266	43500	14200	22600	00357677	5/7/2020	\$ 4,543.94	City Of Oshkosh	
70266	43500	14200	22600	00362066	6/9/2020	\$ 8.52	City Of Oshkosh	
70266	43500	14200	22600	00362069	6/9/2020	\$ 8.08	City Of Oshkosh	
70266	43500	14200	22600	00362073	6/9/2020	\$ 9.16	City Of Oshkosh	
70266	43500	14200	22600	00362093	6/9/2020	\$ 2,866.09	City Of Oshkosh	
70266	43500	14200	22600	00362096	6/9/2020	\$ 9,209.47	City Of Oshkosh	
70266	43500	14200	22600	00362098	6/9/2020	\$ 4,764.59	City Of Oshkosh	
70266	43500	14200	22600	00366636	7/6/2020	\$ 8.52	City Of Oshkosh	
70266	43500	14200	22600	00366638	7/6/2020	\$ 8.08	City Of Oshkosh	
70266	43500	14200	22600	00366641	7/6/2020	\$ 9.16	City Of Oshkosh	
70266	43500	14200	22600	00366644	7/6/2020	\$ 3,027.76	City Of Oshkosh	
70266	43500	14200	22600	00366646	7/6/2020	\$ 10,021.48	City Of Oshkosh	
70266	43500	14200	22600	00366647	7/6/2020	\$ 4,764.59	City Of Oshkosh	
70266	43500	14200	22600	00372322	8/12/2020	\$ 8.52	City Of Oshkosh	
70266	43500	14200	22600	00372324	8/12/2020	\$ 8.08	City Of Oshkosh	
70266	43500	14200	22600	00372325	8/12/2020	\$ 9.16	City Of Oshkosh	
70266	43500	14200	22600	00372439	8/13/2020	\$ 1,581.17	City Of Oshkosh	
70266	43500	14200	22600	00380608	9/29/2020	\$ 8,809.45	City Of Oshkosh	
70266	43500	14200	22600	00380609	9/29/2020	\$ 4,764.59	City Of Oshkosh	
70266	43500	14200	22600	00381117	9/29/2020	\$ 8.52	City Of Oshkosh	
70266	43500	14200	22600	00381118	9/29/2020	\$ 8.08	City Of Oshkosh	
70266	43500	14200	22600	00381119	9/29/2020	\$ 9.16	City Of Oshkosh	
70266	43500	14200	22600	00381120	9/29/2020	\$ 5,023.82	City Of Oshkosh	
70266	43500	14200	22600	00381121	9/29/2020	\$ 14,756.89	City Of Oshkosh	
70266	43500	14200	22600	00381122	9/29/2020	\$ 4,764.59	City Of Oshkosh	
70266	43500	14200	22600	00384849	10/19/2020	\$ 8.52	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	22600	00384850	10/19/2020	\$ 8.08	City Of Oshkosh	
70266	43500	14200	22600	00384851	10/19/2020	\$ 9.16	City Of Oshkosh	
70266	43500	14200	22600	00384853	10/19/2020	\$ 4,764.59	City Of Oshkosh	
70266	43500	14200	22600	00384854	10/19/2020	\$ 3,761.52	City Of Oshkosh	
70266	43500	14200	22600	00384856	10/19/2020	\$ 1,200.36	City Of Oshkosh	
70266	43500	14200	22600	00388162	11/3/2020	\$ 8.52	City Of Oshkosh	
70266	43500	14200	22600	00388163	11/3/2020	\$ 8.08	City Of Oshkosh	
70266	43500	14200	22600	00388164	11/3/2020	\$ 9.16	City Of Oshkosh	
70266	43500	14200	22600	00388165	11/4/2020	\$ 2,953.14	City Of Oshkosh	
70266	43500	14200	22600	00388166	11/4/2020	\$ 11,171.24	City Of Oshkosh	
70266	43500	14200	22600	00388167	11/4/2020	\$ 4,764.59	City Of Oshkosh	
70266	43500	14200	22600	00394529	12/4/2020	\$ 8.52	City Of Oshkosh	
70266	43500	14200	22600	00394530	12/4/2020	\$ 8.08	City Of Oshkosh	
70266	43500	14200	22600	00394532	12/4/2020	\$ 9.16	City Of Oshkosh	
70266	43500	14200	22600	00394534	12/4/2020	\$ 3,186.33	City Of Oshkosh	
70266	43500	14200	22600	00394536	12/4/2020	\$ 8,767.38	City Of Oshkosh	
70266	43500	14200	22600	00394538	12/4/2020	\$ 4,764.59	City Of Oshkosh	
70266		Department of Health Services - - Utilities, Fuel, Heating And C Total						\$ 202,240.80
70266		Department of Health Services - - Institute Operations						
70266	43500	14200	22900	00335374	1/13/2020	\$ 636.43	City Of Oshkosh	
70266	43500	14200	22900	00340229	2/12/2020	\$ 481.06	City Of Oshkosh	
70266	43500	14200	22900	00340966	2/11/2020	\$ 476.97	City Of Oshkosh	
70266	43500	14200	22900	00343008	2/18/2020	\$ 440.51	City Of Oshkosh	
70266	43500	14200	22900	00347648	3/20/2020	\$ 513.03	City Of Oshkosh	
70266	43500	14200	22900	00352203	4/1/2020	\$ 455.39	City Of Oshkosh	
70266	43500	14200	22900	00352214	4/1/2020	\$ 517.64	City Of Oshkosh	
70266	43500	14200	22900	00352863	4/7/2020	\$ 522.15	City Of Oshkosh	
70266	43500	14200	22900	00354569	4/17/2020	\$ 454.46	City Of Oshkosh	
70266	43500	14200	22900	00354570	4/17/2020	\$ 529.36	City Of Oshkosh	
70266	43500	14200	22900	00356458	4/29/2020	\$ 517.17	City Of Oshkosh	
70266	43500	14200	22900	00356460	4/29/2020	\$ 460.97	City Of Oshkosh	
70266	43500	14200	22900	00358404	5/12/2020	\$ 559.31	City Of Oshkosh	
70266	43500	14200	22900	00358407	5/14/2020	\$ 551.16	City Of Oshkosh	
70266	43500	14200	22900	00359743	5/29/2020	\$ 61.32	City Of Oshkosh	
70266	43500	14200	22900	00360455	5/27/2020	\$ 645.07	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	43500	14200	22900	00360456	5/27/2020	\$ 554.37	City Of Oshkosh		
70266	43500	14200	22900	00360457	5/27/2020	\$ 458.18	City Of Oshkosh		
70266	43500	14200	22900	00363044	6/17/2020	\$ 463.44	City Of Oshkosh		
70266	43500	14200	22900	00363048	6/18/2020	\$ 458.99	City Of Oshkosh		
70266	43500	14200	22900	00365443	7/1/2020	\$ 541.66	City Of Oshkosh		
70266	43500	14200	22900	00365444	7/1/2020	\$ 477.71	City Of Oshkosh		
70266	43500	14200	22900	00367457	7/10/2020	\$ 503.75	City Of Oshkosh		
70266	43500	14200	22900	00371380	8/14/2020	\$ 555.10	City Of Oshkosh		
70266	43500	14200	22900	00371381	8/5/2020	\$ 465.62	City Of Oshkosh		
70266	43500	14200	22900	00371382	8/13/2020	\$ 456.32	City Of Oshkosh		
70266	43500	14200	22900	00371384	8/13/2020	\$ 572.05	City Of Oshkosh		
70266	43500	14200	22900	00376111	9/1/2020	\$ 517.28	City Of Oshkosh		
70266	43500	14200	22900	00376115	9/1/2020	\$ 508.68	City Of Oshkosh		
70266	43500	14200	22900	00376117	9/1/2020	\$ 528.85	City Of Oshkosh		
70266	43500	14200	22900	00376119	9/1/2020	\$ 462.20	City Of Oshkosh		
70266	43500	14200	22900	00384293	10/15/2020	\$ 458.18	City Of Oshkosh		
70266	43500	14200	22900	00384294	10/15/2020	\$ 439.89	City Of Oshkosh		
70266	43500	14200	22900	00384295	10/15/2020	\$ 575.44	City Of Oshkosh		
70266	43500	14200	22900	00385101	10/22/2020	\$ 473.99	City Of Oshkosh		
70266	43500	14200	22900	00385102	10/22/2020	\$ 507.35	City Of Oshkosh		
70266	43500	14200	22900	00385103	10/21/2020	\$ 518.25	City Of Oshkosh		
70266	43500	14200	22900	00385111	10/21/2020	\$ 502.99	City Of Oshkosh		
70266	43500	14200	22900	00387586	10/29/2020	\$ 522.15	City Of Oshkosh		
70266	43500	14200	22900	00387588	10/29/2020	\$ 535.31	City Of Oshkosh		
70266	43500	14200	22900	00390058	11/13/2020	\$ 164.30	City Of Oshkosh		
70266	43500	14200	22900	00390349	11/20/2020	\$ 485.45	City Of Oshkosh		
70266	43500	14200	22900	00390350	11/18/2020	\$ 550.65	City Of Oshkosh		
70266	43500	14200	22900	00392064	11/20/2020	\$ 608.28	City Of Oshkosh		
70266	43500	14200	22900	00394012	12/1/2020	\$ 556.53	City Of Oshkosh		
70266	43500	14200	22900	00396999	12/18/2020	\$ 496.29	City Of Oshkosh		
70266	43500	14200	22900	00399321	12/23/2020	\$ 530.70	City Of Oshkosh		
70266	43500	14200	22900	00399322	12/23/2020	\$ 467.16	City Of Oshkosh		
70266		Department of Health Services - - Institute Operations Total							\$ 23,739.11
70266		Department of Health Services - - Power Plant Operations							
70266	43500	14200	23800	00334531	1/9/2020	\$ 1,206.01	City Of Oshkosh		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	43500	14200	23800	00334533	1/9/2020	\$ 1,014.28	City Of Oshkosh	
70266	43500	14200	23800	00338056	1/28/2020	\$ 1,231.41	City Of Oshkosh	
70266	43500	14200	23800	00338057	1/28/2020	\$ 991.07	City Of Oshkosh	
70266	43500	14200	23800	00346872	3/9/2020	\$ 1,235.75	City Of Oshkosh	
70266	43500	14200	23800	00346873	3/9/2020	\$ 1,012.84	City Of Oshkosh	
70266	43500	14200	23800	00350182	3/27/2020	\$ 980.98	City Of Oshkosh	
70266	43500	14200	23800	00350183	3/27/2020	\$ 1,413.83	City Of Oshkosh	
70266	43500	14200	23800	00357673	5/7/2020	\$ 1,049.10	City Of Oshkosh	
70266	43500	14200	23800	00357675	5/7/2020	\$ 1,328.07	City Of Oshkosh	
70266	43500	14200	23800	00362093	6/9/2020	\$ 1,012.84	City Of Oshkosh	
70266	43500	14200	23800	00362096	6/9/2020	\$ 1,296.97	City Of Oshkosh	
70266	43500	14200	23800	00366644	7/6/2020	\$ 1,069.98	City Of Oshkosh	
70266	43500	14200	23800	00366646	7/6/2020	\$ 1,411.32	City Of Oshkosh	
70266	43500	14200	23800	00372437	8/14/2020	\$ 604.52	City Of Oshkosh	
70266	43500	14200	23800	00380608	9/29/2020	\$ 1,762.44	City Of Oshkosh	
70266	43500	14200	23800	00381120	9/29/2020	\$ 1,775.36	City Of Oshkosh	
70266	43500	14200	23800	00381121	9/29/2020	\$ 2,024.40	City Of Oshkosh	
70266	43500	14200	23800	00384854	10/19/2020	\$ 1,329.28	City Of Oshkosh	
70266	43500	14200	23800	00384856	10/19/2020	\$ 16,023.36	City Of Oshkosh	
70266	43500	14200	23800	00388165	11/4/2020	\$ 1,043.61	City Of Oshkosh	
70266	43500	14200	23800	00388166	11/4/2020	\$ 1,532.51	City Of Oshkosh	
70266	43500	14200	23800	00394534	12/4/2020	\$ 1,126.01	City Of Oshkosh	
70266	43500	14200	23800	00394536	12/4/2020	\$ 1,202.74	City Of Oshkosh	
70266		Department of Health Services - - Power Plant Operations Total						\$ 44,678.68
70266		Department of Health Services - - Interagency And Intra-Agency P						
70266	43500	14200	26700	00334531	1/9/2020	\$ 0.34	City Of Oshkosh	
70266	43500	14200	26700	00334533	1/9/2020	\$ 0.10	City Of Oshkosh	
70266	43500	14200	26700	00335430	1/14/2020	\$ 0.16	City Of Oshkosh	
70266	43500	14200	26700	00338055	1/28/2020	\$ 0.16	City Of Oshkosh	
70266	43500	14200	26700	00338056	1/28/2020	\$ 0.44	City Of Oshkosh	
70266	43500	14200	26700	00338057	1/28/2020	\$ 0.10	City Of Oshkosh	
70266	43500	14200	26700	00346870	3/9/2020	\$ 0.16	City Of Oshkosh	
70266	43500	14200	26700	00346872	3/9/2020	\$ 0.34	City Of Oshkosh	
70266	43500	14200	26700	00346873	3/9/2020	\$ 0.10	City Of Oshkosh	
70266	43500	14200	26700	00350182	3/27/2020	\$ 0.10	City Of Oshkosh	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	43500	14200	26700	00350183	3/27/2020	\$ 0.39	City Of Oshkosh		
70266	43500	14200	26700	00350184	3/27/2020	\$ 0.16	City Of Oshkosh		
70266	43500	14200	26700	00357673	5/7/2020	\$ 0.10	City Of Oshkosh		
70266	43500	14200	26700	00357675	5/7/2020	\$ 0.37	City Of Oshkosh		
70266	43500	14200	26700	00357677	5/7/2020	\$ 0.16	City Of Oshkosh		
70266	43500	14200	26700	00362093	6/9/2020	\$ 0.10	City Of Oshkosh		
70266	43500	14200	26700	00362096	6/9/2020	\$ 0.36	City Of Oshkosh		
70266	43500	14200	26700	00362098	6/9/2020	\$ 0.17	City Of Oshkosh		
70266	43500	14200	26700	00366644	7/6/2020	\$ 0.10	City Of Oshkosh		
70266	43500	14200	26700	00366646	7/6/2020	\$ 0.39	City Of Oshkosh		
70266	43500	14200	26700	00366647	7/6/2020	\$ 0.17	City Of Oshkosh		
70266	43500	14200	26700	00372437	8/14/2020	\$ 0.07	City Of Oshkosh		
70266	43500	14200	26700	00380608	9/29/2020	\$ 0.49	City Of Oshkosh		
70266	43500	14200	26700	00380609	9/29/2020	\$ 0.17	City Of Oshkosh		
70266	43500	14200	26700	00381120	9/29/2020	\$ 0.17	City Of Oshkosh		
70266	43500	14200	26700	00381121	9/29/2020	\$ 0.58	City Of Oshkosh		
70266	43500	14200	26700	00381122	9/29/2020	\$ 0.17	City Of Oshkosh		
70266	43500	14200	26700	00384853	10/19/2020	\$ 0.17	City Of Oshkosh		
70266	43500	14200	26700	00384854	10/19/2020	\$ 0.13	City Of Oshkosh		
70266	43500	14200	26700	00384856	10/19/2020	\$ 0.55	City Of Oshkosh		
70266	43500	14200	26700	00388165	11/4/2020	\$ 0.10	City Of Oshkosh		
70266	43500	14200	26700	00388166	11/4/2020	\$ 0.43	City Of Oshkosh		
70266	43500	14200	26700	00388167	11/4/2020	\$ 0.17	City Of Oshkosh		
70266	43500	14200	26700	00394534	12/4/2020	\$ 0.11	City Of Oshkosh		
70266	43500	14200	26700	00394536	12/4/2020	\$ 0.34	City Of Oshkosh		
70266	43500	14200	26700	00394538	12/4/2020	\$ 0.17	City Of Oshkosh		
70266		Department of Health Services - - Interagency And Intra-Agency P Total							\$ 8.29
70266		Dept of Workforce Development - - Workforce Invest And Assist							
70266	44500	10000	14100	00295514	8/25/2020	\$ 47.25	City Of Oshkosh		
70266		Dept of Workforce Development - - Workforce Invest And Assist Total							\$ 47.25
70266		Dept of Workforce Development - - Title Ib Aids State GPR							
70266	44500	10000	50900	00265242	1/6/2020	\$ 155.48	City Of Oshkosh		
70266	44500	10000	50900	00268653	2/3/2020	\$ 86.24	City Of Oshkosh		
70266		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 241.72
70266		Dept of Workforce Development - - Title Ib Aids Federal Prf							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	44500	10000	54400	00265242	1/6/2020	\$ 574.52	City Of Oshkosh		
70266	44500	10000	54400	00268653	2/3/2020	\$ 318.76	City Of Oshkosh		
70266			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 893.28
70266			Department of Justice - - Law Enforcement Train, Local						
70266	45500	10000	23100	00091613	12/7/2020	\$ 14,560.00	City Of Oshkosh		
70266			Department of Justice - - Law Enforcement Train, Local Total						\$ 14,560.00
70266			Department of Justice - - Federal Aid, Local Assistance						
70266	45500	10000	25100	00089511	10/26/2020	\$ 1,432.63	City Of Oshkosh		
70266			Department of Justice - - Federal Aid, Local Assistance Total						\$ 1,432.63
70266			Department of Justice - - Internet Crimes Against Childr						
70266	45500	10000	28400	00092428	12/29/2020	\$ 341.43	City Of Oshkosh		
70266	45500	10000	28400	00092437	12/30/2020	\$ 721.55	City Of Oshkosh		
70266			Department of Justice - - Internet Crimes Against Childr Total						\$ 1,062.98
70266			Department of Military Affairs - - Federal Aid-Service Contracts						
70266	46500	10000	14100	00071348	1/3/2020	\$ 153.83	City Of Oshkosh		
70266	46500	10000	14100	00071543	1/9/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00071951	1/17/2020	\$ 155.37	City Of Oshkosh		
70266	46500	10000	14100	00073130	1/31/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00074467	2/21/2020	\$ 133.39	City Of Oshkosh		
70266	46500	10000	14100	00075167	3/11/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00075619	3/20/2020	\$ 158.00	City Of Oshkosh		
70266	46500	10000	14100	00076034	4/3/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00076758	4/20/2020	\$ 168.54	City Of Oshkosh		
70266	46500	10000	14100	00077170	5/1/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00077904	5/22/2020	\$ 168.54	City Of Oshkosh		
70266	46500	10000	14100	00078288	6/5/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00079298	6/23/2020	\$ 158.00	City Of Oshkosh		
70266	46500	10000	14100	00080051	7/7/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00080659	7/16/2020	\$ 158.00	City Of Oshkosh		
70266	46500	10000	14100	00081044	7/31/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00081975	8/25/2020	\$ 221.02	City Of Oshkosh		
70266	46500	10000	14100	00082416	9/4/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00083477	9/25/2020	\$ 168.54	City Of Oshkosh		
70266	46500	10000	14100	00083833	10/2/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00084439	10/16/2020	\$ 189.62	City Of Oshkosh		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
70266	46500	10000	14100	00085014	11/2/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00086006	11/27/2020	\$ 189.62	City Of Oshkosh		
70266	46500	10000	14100	00086268	12/7/2020	\$ 36.00	City Of Oshkosh		
70266	46500	10000	14100	00087103	12/28/2020	\$ 158.00	City Of Oshkosh		
70266			Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 2,612.47
70266			Department of Military Affairs - - Regional Emergency Response Tm						
70266	46500	10000	30600	00076137	4/6/2020	\$ 11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00076189	4/6/2020	\$ 11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00078705	6/16/2020	\$ 11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00085349	11/9/2020	\$ 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	00076887	4/27/2020	\$ 6,319.20	City Of Oshkosh		
70266			Department of Military Affairs - - Mobile Field Force Grants Total						\$ 6,319.20
70266			Department of Military Affairs - - Regional Emergency Response Gr						
70266	46500	10000	31300	00080912	7/22/2020	\$ 69,211.00	City Of Oshkosh		
70266			Department of Military Affairs - - Regional Emergency Response Gr Total						\$ 69,211.00
70266			Department of Administration - - Federal Aid						
70266	50500	10000	14200	00130516	10/7/2020	\$ 239,498.04	City Of Oshkosh		
70266	50500	10000	14200	00132328	11/13/2020	\$ 668,602.84	City Of Oshkosh		
70266	50500	10000	14200	00135403	12/10/2020	\$ 184,422.12	City Of Oshkosh		
70266	50500	10000	14200	00136643	12/17/2020	\$ 115,951.76	City Of Oshkosh		
70266			Department of Administration - - Federal Aid Total						\$ 1,208,474.76
70266			Elections Commission - - 2018 Hava Election Security						
70266	51000	22000	18200	00003963	7/27/2020	\$ 37,932.20	City Of Oshkosh		
70266			Elections Commission - - 2018 Hava Election Security Total						\$ 37,932.20
70266			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
70266	83500	10000	10100	00069310	7/27/2020	\$ 1,341,663.66	City Of Oshkosh		
70266			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,341,663.66
70266			Shared Revenue and Tax Relief - - County And Municipal Aid						
70266	83500	10000	10500	00069310	7/27/2020	\$ 1,435,291.01	City Of Oshkosh		
70266	83500	10000	10500	00073281	11/16/2020	\$ 8,069,900.11	City Of Oshkosh		
70266			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,505,191.12
70266			Shared Revenue and Tax Relief - - Exempt Computer Aid						
70266	83500	10000	10900	00066343	7/27/2020	\$ 633,588.04	City Of Oshkosh		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
70266	83500	10000	10900	00067264	7/27/2020	\$ 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	00073281	11/16/2020	\$ 86,703.09	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 86,703.09
70266			Shared Revenue and Tax Relief - - Personal Property Aid					
70266	83500	10000	11100	00061773	5/4/2020	\$ 140,908.06	City Of Oshkosh	
70266	83500	10000	11100	00062706	5/4/2020	\$ 119,193.75	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 260,101.81
70266			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee					
70266	83500	10000	11200	00064562	7/27/2020	\$ 74,456.44	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$ 74,456.44
70266			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
70266	83500	10000	30200	00064047	7/27/2020	\$ 1,327,794.64	City Of Oshkosh	
70266	83500	10000	30200	00067440	7/27/2020	\$ 6,702,882.38	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 8,030,677.02
70266			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
70266	83500	10000	50100	00054788	2/3/2020	\$ 1,049,656.53	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,049,656.53
70266			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
70266	83500	52100	36300	00055613	3/23/2020	\$ 27,139.56	City Of Oshkosh	
70266	83500	52100	36300	00055769	3/23/2020	\$ 2,301,285.54	City Of Oshkosh	
70266			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,328,425.10
70266	Total							\$ 32,941,934.25