

**2021 State Payment Register**

70000	Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
70000	11500	10000	70300	00073323	9/30/2021	\$ 51,867.00 Winnebago County	
70000	Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 51,867.00
70000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
70000	11500	27400	76300	00073323	9/30/2021	\$ 109,859.00 Winnebago County	
70000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 109,859.00
70000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
70000	11500	27400	76400	00066161	1/27/2021	\$ 3,085.20 Winnebago County	
70000	11500	27400	76400	00066162	1/27/2021	\$ 4,254.80 Winnebago County	
70000	11500	27400	76400	00066163	1/27/2021	\$ 5,575.20 Winnebago County	
70000	11500	27400	76400	00066164	1/27/2021	\$ 1,325.20 Winnebago County	
70000	11500	27400	76400	00066165	1/27/2021	\$ 3,096.80 Winnebago County	
70000	11500	27400	76400	00066166	1/27/2021	\$ 3,173.20 Winnebago County	
70000	11500	27400	76400	00066167	1/27/2021	\$ 2,082.00 Winnebago County	
70000	11500	27400	76400	00066168	1/27/2021	\$ 1,024.40 Winnebago County	
70000	11500	27400	76400	00066169	1/27/2021	\$ 1,017.20 Winnebago County	
70000	11500	27400	76400	00066170	1/27/2021	\$ 1,775.60 Winnebago County	
70000	11500	27400	76400	00066171	1/27/2021	\$ 390.80 Winnebago County	
70000	11500	27400	76400	00066172	1/27/2021	\$ 290.80 Winnebago County	
70000	11500	27400	76400	00066173	1/27/2021	\$ 376.80 Winnebago County	
70000	11500	27400	76400	00066174	1/27/2021	\$ 3,727.20 Winnebago County	
70000	11500	27400	76400	00066175	1/27/2021	\$ 517.60 Winnebago County	
70000	11500	27400	76400	00066176	1/27/2021	\$ 2,591.60 Winnebago County	
70000	11500	27400	76400	00066177	1/27/2021	\$ 2,648.40 Winnebago County	
70000	11500	27400	76400	00066178	1/27/2021	\$ 457.60 Winnebago County	
70000	11500	27400	76400	00066179	1/27/2021	\$ 211.60 Winnebago County	
70000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 37,622.00
70000	Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
70000	11500	36300	WE100	00066156	1/27/2021	\$ 24,039.63 Winnebago County	
70000	11500	36300	WE100	00066157	1/27/2021	\$ 8,611.07 Winnebago County	
70000	11500	36300	WE100	00066158	1/27/2021	\$ 8,694.98 Winnebago County	
70000	11500	36300	WE100	00066159	1/27/2021	\$ 4,664.80 Winnebago County	
70000	11500	36300	WE100	00066160	1/27/2021	\$ 15,616.66 Winnebago County	
70000	Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 61,627.14
70000	Dept of Natural Resources - - Gen Program Ops-State Funds						
70000	37000	21200	16100	00472419	4/30/2021	\$ 80.72 Winnebago County	
70000	37000	21200	16100	00481385	5/28/2021	\$ 26.00 Winnebago County	

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70000									\$	106.72
70000										
70000	37000	21200	38100	00466903	3/12/2021	\$	17,634.75	Winnebago County		
70000									\$	17,634.75
70000										
70000	37000	21200	54900	00466379	3/5/2021	\$	1,360.00	Winnebago County		
70000									\$	1,360.00
70000										
70000	37000	21200	55000	00466903	3/12/2021	\$	36,328.25	Winnebago County		
70000									\$	36,328.25
70000										
70000	37000	21200	55200	00509642	9/20/2021	\$	6,767.34	Winnebago County		
70000									\$	6,767.34
70000										
70000	37000	21200	55300	00466379	3/5/2021	\$	9,830.19	Winnebago County		
70000									\$	9,830.19
70000										
70000	37000	21200	56300	00487244	6/10/2021	\$	275.89	Winnebago County		
70000									\$	275.89
70000										
70000	37000	21200	57400	00457996	1/22/2021	\$	1,410.00	Winnebago County		
70000	37000	21200	57400	00517637	11/9/2021	\$	41,250.00	Winnebago County		
70000									\$	42,660.00
70000										
70000	37000	21200	57500	00457996	1/22/2021	\$	39,840.00	Winnebago County		
70000									\$	39,840.00
70000										
70000	37000	21200	86100	00460200	2/1/2021	\$	1,457.50	Winnebago County		
70000	37000	21200	86100	00461585	2/4/2021	\$	21.45	Winnebago County		
70000	37000	21200	86100	00461591	2/4/2021	\$	24.17	Winnebago County		
70000	37000	21200	86100	00461593	2/4/2021	\$	119.36	Winnebago County		
70000	37000	21200	86100	00464960	2/26/2021	\$	1,457.50	Winnebago County		
70000	37000	21200	86100	00471246	4/1/2021	\$	1,457.50	Winnebago County		
70000	37000	21200	86100	00471988	4/8/2021	\$	66.12	Winnebago County		
70000	37000	21200	86100	00471993	4/8/2021	\$	126.54	Winnebago County		
70000	37000	21200	86100	00471995	4/8/2021	\$	38.99	Winnebago County		
70000	37000	21200	86100	00471998	4/8/2021	\$	189.83	Winnebago County		

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70000	37000	21200	86100	00471999	4/8/2021	\$	174.97	Winnebago County			
70000	37000	21200	86100	00478157	4/29/2021	\$	1,457.50	Winnebago County			
70000	37000	21200	86100	00482903	5/28/2021	\$	34.47	Winnebago County			
70000	37000	21200	86100	00484851	5/27/2021	\$	1,457.50	Winnebago County			
70000	37000	21200	86100	00490226	6/30/2021	\$	240.36	Winnebago County			
70000	37000	21200	86100	00493587	7/8/2021	\$	1,457.50	Winnebago County			
70000	37000	21200	86100	00498784	7/30/2021	\$	67.16	Winnebago County			
70000	37000	21200	86100	00499659	7/29/2021	\$	1,457.50	Winnebago County			
70000	37000	21200	86100	00504152	8/30/2021	\$	112.95	Winnebago County			
70000	37000	21200	86100	00506016	8/31/2021	\$	1,457.50	Winnebago County			
70000	37000	21200	86100	00510269	9/30/2021	\$	124.25	Winnebago County			
70000	37000	21200	86100	00511993	9/30/2021	\$	1,457.50	Winnebago County			
70000	37000	21200	86100	00515021	10/29/2021	\$	167.84	Winnebago County			
70000	37000	21200	86100	00517130	10/28/2021	\$	1,457.50	Winnebago County			
70000	37000	21200	86100	00519999	11/30/2021	\$	115.53	Winnebago County			
70000	37000	21200	86100	00522393	12/1/2021	\$	1,457.50	Winnebago County			
70000	37000	21200	86100	00526235	12/29/2021	\$	1,457.50	Winnebago County			
70000	37000	21200	86100	00526522	12/30/2021	\$	104.37	Winnebago County			
70000				Dept of Natural Resources -- GPO--State Funds Total				\$			19,218.36
70000				Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed							
70000	37000	57300	48200	00457846	1/21/2021	\$	6,332.00	Winnebago County			
70000	37000	57300	48200	00468676	3/31/2021	\$	5,164.50	Winnebago County			
70000	37000	57300	48200	00491920	7/16/2021	\$	5,164.50	Winnebago County			
70000	37000	57300	48200	00515599	11/12/2021	\$	5,164.50	Winnebago County			
70000				Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total				\$			21,825.50
70000				WI Dept of Transportation -- Eldly&Disa Co/Aid Sf							
70000	39500	21100	16800	00650596	2/8/2021	\$	441,016.00	Winnebago County			
70000				WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total				\$			441,016.00
70000				WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd							
70000	39500	21100	18500	00655971	2/22/2021	\$	7,546.03	Winnebago County			
70000	39500	21100	18500	00655972	2/22/2021	\$	3,180.36	Winnebago County			
70000	39500	21100	18500	00657287	2/23/2021	\$	8,698.05	Winnebago County			
70000	39500	21100	18500	00657288	2/23/2021	\$	3,506.92	Winnebago County			
70000	39500	21100	18500	00670567	3/25/2021	\$	8,801.45	Winnebago County			
70000	39500	21100	18500	00670568	3/25/2021	\$	4,181.50	Winnebago County			
70000	39500	21100	18500	00681036	4/19/2021	\$	6,069.27	Winnebago County			
70000	39500	21100	18500	00681039	4/19/2021	\$	4,866.52	Winnebago County			

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70000	39500	21100	18500	00694786	5/18/2021	\$	6,902.64	Winnebago County		
70000	39500	21100	18500	00694787	5/18/2021	\$	4,146.67	Winnebago County		
70000	39500	21100	18500	00706749	6/15/2021	\$	5,666.98	Winnebago County		
70000	39500	21100	18500	00706750	6/15/2021	\$	4,658.60	Winnebago County		
70000	39500	21100	18500	00723576	7/21/2021	\$	5,738.44	Winnebago County		
70000	39500	21100	18500	00723580	7/21/2021	\$	4,239.68	Winnebago County		
70000	39500	21100	18500	00723595	7/21/2021	\$	8,950.30	Winnebago County		
70000	39500	21100	18500	00737462	8/24/2021	\$	4,367.49	Winnebago County		
70000	39500	21100	18500	00737463	8/24/2021	\$	3,758.09	Winnebago County		
70000	39500	21100	18500	00737473	8/24/2021	\$	7,904.91	Winnebago County		
70000	39500	21100	18500	00747633	9/17/2021	\$	5,399.06	Winnebago County		
70000	39500	21100	18500	00747636	9/17/2021	\$	3,703.79	Winnebago County		
70000	39500	21100	18500	00748776	9/21/2021	\$	8,406.43	Winnebago County		
70000	39500	21100	18500	00763426	10/19/2021	\$	4,963.66	Winnebago County		
70000	39500	21100	18500	00763429	10/19/2021	\$	2,850.49	Winnebago County		
70000	39500	21100	18500	00777828	11/26/2021	\$	806.62	Winnebago County		
70000	39500	21100	18500	00777830	11/26/2021	\$	1,280.52	Winnebago County		
70000	39500	21100	18500	00784656	12/17/2021	\$	5,855.46	Winnebago County		
70000	39500	21100	18500	00784661	12/17/2021	\$	3,885.03	Winnebago County		
70000				WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total				\$	140,334.96	
70000				WI Dept of Transportation -- Trans Aids To Co.-Sf						
70000	39500	21100	19000	00631669	1/4/2021	\$	517,958.32	Winnebago County		
70000	39500	21100	19000	00710764	7/6/2021	\$	1,035,916.64	Winnebago County		
70000	39500	21100	19000	00751323	10/4/2021	\$	517,958.34	Winnebago County		
70000				WI Dept of Transportation -- Trans Aids To Co.-Sf Total				\$	2,071,833.30	
70000				WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
70000	39500	21100	27800	00676773	4/8/2021	\$	155,980.32	Winnebago County		
70000	39500	21100	27800	00777790	12/1/2021	\$	5,113.18	Winnebago County		
70000				WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total				\$	161,093.50	
70000				WI Dept of Transportation -- Maj Hwy Dev St Fd						
70000	39500	21100	36200	00748211	9/27/2021	\$	39,578.96	Winnebago County		
70000				WI Dept of Transportation -- Maj Hwy Dev St Fd Total				\$	39,578.96	
70000				WI Dept of Transportation -- St Hwy Rehab, Sf						
70000	39500	21100	36300	00676265	4/8/2021	\$	2,050.54	Winnebago County		
70000				WI Dept of Transportation -- St Hwy Rehab, Sf Total				\$	2,050.54	
70000				WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
70000	39500	21100	36500	00653825	2/16/2021	\$	945.00	Winnebago County		

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70000	39500	21100	36500	00656010	2/22/2021	\$	972.00	Winnebago County		
70000	39500	21100	36500	00676265	4/8/2021	\$	972.00	Winnebago County		
70000	39500	21100	36500	00678433	4/13/2021	\$	1,586.89	Winnebago County		
70000	39500	21100	36500	00696357	5/20/2021	\$	972.00	Winnebago County		
70000	39500	21100	36500	00714117	6/28/2021	\$	972.00	Winnebago County		
70000	39500	21100	36500	00721902	7/16/2021	\$	972.00	Winnebago County		
70000	39500	21100	36500	00747195	9/16/2021	\$	972.00	Winnebago County		
70000	39500	21100	36500	00748211	9/27/2021	\$	1,270.51	Winnebago County		
70000	39500	21100	36500	00765081	10/22/2021	\$	972.00	Winnebago County		
70000	39500	21100	36500	00782057	12/9/2021	\$	1,825.59	Winnebago County		
70000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$		12,431.99
70000		WI Dept of Transportation - - Wi Lift Brdg Op/M Sf								
70000	39500	21100	36600	00645469	1/26/2021	\$	51,755.06	Winnebago County		
70000	39500	21100	36600	00653821	2/16/2021	\$	30,621.07	Winnebago County		
70000	39500	21100	36600	00654779	2/17/2021	\$	93,711.60	Winnebago County		
70000	39500	21100	36600	00669261	3/23/2021	\$	19,410.17	Winnebago County		
70000	39500	21100	36600	00685115	4/27/2021	\$	31,728.16	Winnebago County		
70000	39500	21100	36600	00693690	5/14/2021	\$	227,202.95	Winnebago County		
70000	39500	21100	36600	00714137	6/28/2021	\$	116,064.78	Winnebago County		
70000	39500	21100	36600	00722600	7/20/2021	\$	102,550.08	Winnebago County		
70000	39500	21100	36600	00737420	8/20/2021	\$	151,050.98	Winnebago County		
70000	39500	21100	36600	00774982	11/17/2021	\$	95,320.89	Winnebago County		
70000	39500	21100	36600	00774983	11/17/2021	\$	139,683.36	Winnebago County		
70000	39500	21100	36600	00774984	11/17/2021	\$	71,773.31	Winnebago County		
70000		WI Dept of Transportation - - Wi Lift Brdg Op/M Sf Total						\$		1,130,872.41
70000		WI Dept of Transportation - - Routine Maint Sf								
70000	39500	21100	36800	00637314	1/29/2021	\$	580.00	Winnebago County		
70000	39500	21100	36800	00641636	1/19/2021	\$	77,137.28	Winnebago County		
70000	39500	21100	36800	00641637	1/20/2021	\$	29,370.14	Winnebago County		
70000	39500	21100	36800	00641638	1/20/2021	\$	3,700.73	Winnebago County		
70000	39500	21100	36800	00641639	1/19/2021	\$	15,224.99	Winnebago County		
70000	39500	21100	36800	00647598	2/2/2021	\$	56,602.80	Winnebago County		
70000	39500	21100	36800	00649596	2/4/2021	\$	257,227.08	Winnebago County		
70000	39500	21100	36800	00651895	3/2/2021	\$	585.80	Winnebago County		
70000	39500	21100	36800	00652600	2/11/2021	\$	113.35	Winnebago County		
70000	39500	21100	36800	00653825	2/16/2021	\$	50,154.26	Winnebago County		
70000	39500	21100	36800	00654916	2/17/2021	\$	334.67	Winnebago County		

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70000	39500	21100	36800	00655356	2/17/2021	\$	251,632.23	Winnebago County
70000	39500	21100	36800	00656010	2/22/2021	\$	29,755.29	Winnebago County
70000	39500	21100	36800	00662307	3/30/2021	\$	585.80	Winnebago County
70000	39500	21100	36800	00666648	3/19/2021	\$	505.70	Winnebago County
70000	39500	21100	36800	00673625	4/2/2021	\$	380,832.55	Winnebago County
70000	39500	21100	36800	00674430	4/5/2021	\$	31,276.60	Winnebago County
70000	39500	21100	36800	00676240	4/30/2021	\$	585.80	Winnebago County
70000	39500	21100	36800	00676265	4/8/2021	\$	20,688.72	Winnebago County
70000	39500	21100	36800	00678433	4/13/2021	\$	39,061.76	Winnebago County
70000	39500	21100	36800	00682347	4/20/2021	\$	536.38	Winnebago County
70000	39500	21100	36800	00683078	4/23/2021	\$	289,063.44	Winnebago County
70000	39500	21100	36800	00689169	5/28/2021	\$	585.80	Winnebago County
70000	39500	21100	36800	00692015	5/11/2021	\$	226.23	Winnebago County
70000	39500	21100	36800	00693595	5/14/2021	\$	207,697.14	Winnebago County
70000	39500	21100	36800	00696357	5/20/2021	\$	5,625.54	Winnebago County
70000	39500	21100	36800	00703567	6/30/2021	\$	585.80	Winnebago County
70000	39500	21100	36800	00706065	6/11/2021	\$	561.91	Winnebago County
70000	39500	21100	36800	00714117	6/28/2021	\$	1,097.45	Winnebago County
70000	39500	21100	36800	00714742	7/1/2021	\$	70,390.26	Winnebago County
70000	39500	21100	36800	00714748	7/1/2021	\$	62,662.80	Winnebago County
70000	39500	21100	36800	00717891	7/7/2021	\$	68,192.56	Winnebago County
70000	39500	21100	36800	00718893	7/30/2021	\$	585.80	Winnebago County
70000	39500	21100	36800	00721276	7/15/2021	\$	194.69	Winnebago County
70000	39500	21100	36800	00721902	7/16/2021	\$	9,452.85	Winnebago County
70000	39500	21100	36800	00723686	7/22/2021	\$	72,764.89	Winnebago County
70000	39500	21100	36800	00726882	7/29/2021	\$	101,193.78	Winnebago County
70000	39500	21100	36800	00730830	8/30/2021	\$	585.80	Winnebago County
70000	39500	21100	36800	00733528	8/12/2021	\$	428.29	Winnebago County
70000	39500	21100	36800	00744738	9/30/2021	\$	585.80	Winnebago County
70000	39500	21100	36800	00746601	9/15/2021	\$	36,354.92	Winnebago County
70000	39500	21100	36800	00746614	9/15/2021	\$	160,973.36	Winnebago County
70000	39500	21100	36800	00747195	9/16/2021	\$	5,091.40	Winnebago County
70000	39500	21100	36800	00748211	9/27/2021	\$	12,583.42	Winnebago County
70000	39500	21100	36800	00758044	10/5/2021	\$	78,644.42	Winnebago County
70000	39500	21100	36800	00758046	10/5/2021	\$	261,865.98	Winnebago County
70000	39500	21100	36800	00758261	10/6/2021	\$	959.58	Winnebago County
70000	39500	21100	36800	00758896	10/29/2021	\$	585.80	Winnebago County

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70000	39500	21100	36800	00761522	10/13/2021	\$	346.63	Winnebago County		
70000	39500	21100	36800	00765035	10/22/2021	\$	49,926.44	Winnebago County		
70000	39500	21100	36800	00765037	10/22/2021	\$	355,804.14	Winnebago County		
70000	39500	21100	36800	00765081	10/22/2021	\$	22,799.89	Winnebago County		
70000	39500	21100	36800	00770519	12/3/2021	\$	585.80	Winnebago County		
70000	39500	21100	36800	00771879	11/9/2021	\$	417.57	Winnebago County		
70000	39500	21100	36800	00780561	12/6/2021	\$	255,516.35	Winnebago County		
70000	39500	21100	36800	00781571	12/30/2021	\$	585.80	Winnebago County		
70000	39500	21100	36800	00782057	12/9/2021	\$	3,404.06	Winnebago County		
70000	WI Dept of Transportation - - Routine Maint Sf Total							\$	3,385,418.32	
70000	Department of Corrections - - General Program Operations									
70000	41000	10000	10100	00403926	1/20/2021	\$	6,557.10	Winnebago County		
70000	41000	10000	10100	00408728	2/8/2021	\$	6,050.00	Winnebago County		
70000	41000	10000	10100	00409106	2/11/2021	\$	1,025.00	Winnebago County		
70000	41000	10000	10100	00411943	2/24/2021	\$	825.00	Winnebago County		
70000	41000	10000	10100	00415199	4/2/2021	\$	4,550.00	Winnebago County		
70000	41000	10000	10100	00458948	10/27/2021	\$	3,600.00	Winnebago County		
70000	Department of Corrections - - General Program Operations Total							\$	22,607.10	
70000	Department of Corrections - - Institutional Repair And Maint									
70000	41000	10000	11000	00405847	1/29/2021	\$	1,274.99	Winnebago County		
70000	41000	10000	11000	00411459	3/2/2021	\$	2,476.84	Winnebago County		
70000	41000	10000	11000	00415196	3/30/2021	\$	2,698.00	Winnebago County		
70000	41000	10000	11000	00426267	5/28/2021	\$	303.29	Winnebago County		
70000	41000	10000	11000	00426269	5/28/2021	\$	110.86	Winnebago County		
70000	Department of Corrections - - Institutional Repair And Maint Total							\$	6,863.98	
70000	Department of Corrections - - Corrections Contracts And Agre									
70000	41000	10000	11400	00402619	1/6/2021	\$	73,124.66	Winnebago County		
70000	41000	10000	11400	00406419	1/27/2021	\$	56,245.78	Winnebago County		
70000	41000	10000	11400	00406454	1/26/2021	\$	9,931.78	Winnebago County		
70000	41000	10000	11400	00406457	1/26/2021	\$	8,182.14	Winnebago County		
70000	41000	10000	11400	00407937	2/2/2021	\$	37,926.02	Winnebago County		
70000	41000	10000	11400	00407941	2/2/2021	\$	28,714.68	Winnebago County		
70000	41000	10000	11400	00407945	2/2/2021	\$	17,084.72	Winnebago County		
70000	41000	10000	11400	00411451	2/23/2021	\$	6,381.04	Winnebago County		
70000	41000	10000	11400	00411455	2/23/2021	\$	9,571.56	Winnebago County		
70000	41000	10000	11400	00411951	2/25/2021	\$	44,101.22	Winnebago County		
70000	41000	10000	11400	00412825	3/1/2021	\$	16,981.80	Winnebago County		

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70000	41000	10000	11400	00416250	3/18/2021	\$	55,628.26	Winnebago County		
70000	41000	10000	11400	00417141	3/23/2021	\$	4,785.78	Winnebago County		
70000	41000	10000	11400	00417142	3/23/2021	\$	12,813.54	Winnebago County		
70000	41000	10000	11400	00417149	3/22/2021	\$	35,816.16	Winnebago County		
70000	41000	10000	11400	00419204	4/5/2021	\$	35,044.26	Winnebago County		
70000	41000	10000	11400	00419307	4/23/2021	\$	11,835.80	Winnebago County		
70000	41000	10000	11400	00419377	4/23/2021	\$	2,367.16	Winnebago County		
70000	41000	10000	11400	00420565	4/15/2021	\$	70,500.20	Winnebago County		
70000	41000	10000	11400	00426588	5/17/2021	\$	78,682.34	Winnebago County		
70000	41000	10000	11400	00427083	5/18/2021	\$	53,106.72	Winnebago County		
70000	41000	10000	11400	00428821	5/25/2021	\$	1,543.80	Winnebago County		
70000	41000	10000	11400	00428826	5/25/2021	\$	8,027.76	Winnebago County		
70000	41000	10000	11400	00432446	6/16/2021	\$	87,173.24	Winnebago County		
70000	41000	10000	11400	00433192	6/17/2021	\$	52,283.36	Winnebago County		
70000	41000	10000	11400	00434101	6/23/2021	\$	1,595.26	Winnebago County		
70000	41000	10000	11400	00434105	6/23/2021	\$	6,895.64	Winnebago County		
70000	41000	10000	11400	00437363	7/12/2021	\$	58,098.34	Winnebago County		
70000	41000	10000	11400	00438255	7/15/2021	\$	71,580.86	Winnebago County		
70000	41000	10000	11400	00438802	7/15/2021	\$	1,543.80	Winnebago County		
70000	41000	10000	11400	00439066	7/14/2021	\$	60,825.72	Winnebago County		
70000	41000	10000	11400	00439108	7/14/2021	\$	13,791.28	Winnebago County		
70000	41000	10000	11400	00444342	8/23/2021	\$	17,547.86	Winnebago County		
70000	41000	10000	11400	00444347	8/23/2021	\$	257.30	Winnebago County		
70000	41000	10000	11400	00444964	8/17/2021	\$	69,650.30	Winnebago County		
70000	41000	10000	11400	00449667	9/23/2021	\$	16,364.28	Winnebago County		
70000	41000	10000	11400	00451283	9/20/2021	\$	83,901.48	Winnebago County		
70000	41000	10000	11400	00453374	9/29/2021	\$	54,599.06	Winnebago County		
70000	41000	10000	11400	00455914	10/22/2021	\$	12,144.56	Winnebago County		
70000	41000	10000	11400	00456095	10/14/2021	\$	82,027.24	Winnebago County		
70000	41000	10000	11400	00459140	10/28/2021	\$	25,832.92	Winnebago County		
70000	41000	10000	11400	00461376	11/10/2021	\$	67,155.30	Winnebago County		
70000	41000	10000	11400	00462276	11/15/2021	\$	8,285.06	Winnebago County		
70000	41000	10000	11400	00467617	12/14/2021	\$	46,262.54	Winnebago County		
70000	Department of Corrections - - Corrections Contracts And Agre Total							\$	1,516,212.58	
70000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds									
70000	41000	10000	11600	00459551	10/29/2021	\$	47,200.00	Winnebago County		
70000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$	47,200.00	



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70000	Department of Corrections -- Correctional Institution Enter							
70000	41000	10000	16600	00433396	6/18/2021	\$	584.00 Winnebago County	
70000	Department of Corrections -- Correctional Institution Enter Total						\$	584.00
70000	Department of Corrections -- General Operations							
70000	41000	10000	18500	00406098	1/29/2021	\$	151.70 Winnebago County	
70000	41000	10000	18500	00415781	3/30/2021	\$	146.14 Winnebago County	
70000	Department of Corrections -- General Operations Total						\$	297.84
70000	Department of Health Services -- State/Federal Aids							
70000	43500	10000	00000	92106	1/4/2021	\$	622,476.00 Winnebago County	
70000	43500	10000	00000	92107	2/1/2021	\$	1,495,440.00 Winnebago County	
70000	43500	10000	00000	92108	3/1/2021	\$	943,320.00 Winnebago County	
70000	43500	10000	00000	92109	4/1/2021	\$	516,043.00 Winnebago County	
70000	43500	10000	00000	92110	5/3/2021	\$	896,376.00 Winnebago County	
70000	43500	10000	00000	92111	6/1/2021	\$	548,852.00 Winnebago County	
70000	43500	10000	00000	92112	6/16/2021	\$	373,291.00 Winnebago County	
70000	43500	10000	00000	92200	7/1/2021	\$	456,395.00 Winnebago County	
70000	43500	10000	00000	92201	8/2/2021	\$	2,079,996.00 Winnebago County	
70000	43500	10000	00000	92202	9/1/2021	\$	1,076,474.00 Winnebago County	
70000	43500	10000	00000	92204	10/1/2021	\$	1,270,407.00 Winnebago County	
70000	43500	10000	00000	92206	11/1/2021	\$	1,040,122.00 Winnebago County	
70000	43500	10000	00000	92207	12/1/2021	\$	708,138.00 Winnebago County	
70000	Department of Health Services -- State/Federal Aids Total						\$	12,027,330.00
70000	Department of Health Services -- Federal Project Aids							
70000	43500	10000	15000	00406462	2/17/2021	\$	61,124.38 Winnebago County	
70000	43500	10000	15000	00406489	2/17/2021	\$	16,850.00 Winnebago County	
70000	43500	10000	15000	00421344	4/30/2021	\$	18,562.83 Winnebago County	
70000	43500	10000	15000	00427492	5/28/2021	\$	12,174.84 Winnebago County	
70000	43500	10000	15000	00444358	8/13/2021	\$	12,235.48 Winnebago County	
70000	43500	10000	15000	00444360	8/13/2021	\$	16,200.00 Winnebago County	
70000	Department of Health Services -- Federal Project Aids Total						\$	137,147.53
70000	Department of Health Services -- Emergency Dispatcher Cardiopul							
70000	43500	10000	18500	00434839	7/2/2021	\$	1,933.00 Winnebago County	
70000	Department of Health Services -- Emergency Dispatcher Cardiopul Total						\$	1,933.00
70000	Department of Health Services -- General Program Operations							
70000	43500	10000	40100	00402598	1/12/2021	\$	1.50 Winnebago County	
70000	43500	10000	40100	00408031	2/3/2021	\$	1.50 Winnebago County	
70000	43500	10000	40100	00408036	2/3/2021	\$	1.50 Winnebago County	

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70000	43500	10000	40100	00417220	3/24/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00417240	3/24/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00419573	4/6/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00422431	4/20/2021	\$	15.00	Winnebago County			
70000	43500	10000	40100	00423917	4/27/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00426301	5/11/2021	\$	15.00	Winnebago County			
70000	43500	10000	40100	00426305	5/11/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00434658	6/23/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00434660	6/23/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00434670	6/23/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00437369	7/7/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00438746	7/13/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00441674	8/2/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00448505	9/8/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00455405	10/13/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00457156	10/19/2021	\$	1.50	Winnebago County			
70000	43500	10000	40100	00462778	11/16/2021	\$	15.00	Winnebago County			
70000				Department of Health Services - - General Program Operations Total					\$		70.50
70000				Department of Health Services - - Medical Assistance State Admin							
70000	43500	10000	44000	00402598	1/12/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00408031	2/3/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00408036	2/3/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00417220	3/24/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00417240	3/24/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00419573	4/6/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00422431	4/20/2021	\$	15.00	Winnebago County			
70000	43500	10000	44000	00423917	4/27/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00426301	5/11/2021	\$	15.00	Winnebago County			
70000	43500	10000	44000	00426305	5/11/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00434658	6/23/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00434660	6/23/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00434670	6/23/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00437369	7/7/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00438746	7/13/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00441674	8/2/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00448505	9/8/2021	\$	1.50	Winnebago County			
70000	43500	10000	44000	00455405	10/13/2021	\$	1.50	Winnebago County			

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70000	43500	10000	44000	00457156	10/19/2021	\$	1.50	Winnebago County		
70000	43500	10000	44000	00462778	11/16/2021	\$	15.00	Winnebago County		
70000				Department of Health Services - - Medical Assistance State Admin Total					\$	70.50
70000				Department of Health Services - - Reimbursements To Local Units						
70000	43500	10000	57400	00444053	8/12/2021	\$	130,845.84	Winnebago County		
70000				Department of Health Services - - Reimbursements To Local Units Total					\$	130,845.84
70000				Department of Health Services - - General Program Operations						
70000	43500	14200	20100	00428331	6/1/2021	\$	78.28	Winnebago County		
70000	43500	14200	20100	00443860	8/30/2021	\$	9.86	Winnebago County		
70000	43500	14200	20100	00467338	12/30/2021	\$	10.85	Winnebago County		
70000				Department of Health Services - - General Program Operations Total					\$	98.99
70000				Department of Health Services - - Institute Operations						
70000	43500	14200	22900	00428331	6/1/2021	\$	127.72	Winnebago County		
70000	43500	14200	22900	00443860	8/30/2021	\$	19.14	Winnebago County		
70000	43500	14200	22900	00467338	12/30/2021	\$	21.05	Winnebago County		
70000				Department of Health Services - - Institute Operations Total					\$	167.91
70000				Dept of Children and Families - - Fees For Administrative Servic						
70000	43700	10000	23100	00080607	2/16/2021	\$	175.00	Winnebago County		
70000	43700	10000	23100	00083465	4/20/2021	\$	215.00	Winnebago County		
70000	43700	10000	23100	00087348	7/23/2021	\$	165.00	Winnebago County		
70000	43700	10000	23100	00090963	11/2/2021	\$	120.00	Winnebago County		
70000	43700	10000	23100	00090965	11/2/2021	\$	165.00	Winnebago County		
70000				Dept of Children and Families - - Fees For Administrative Servic Total					\$	840.00
70000				Dept of Children and Families - - General Aids						
70000	43700	10000	99000	00079043	1/5/2021	\$	84,239.60	Winnebago County		
70000	43700	10000	99000	00079814	1/29/2021	\$	344,288.72	Winnebago County		
70000	43700	10000	99000	00079978	2/1/2021	\$	349.61	Winnebago County		
70000	43700	10000	99000	00080200	2/5/2021	\$	78,953.74	Winnebago County		
70000	43700	10000	99000	00080312	2/5/2021	\$	284.08	Winnebago County		
70000	43700	10000	99000	00081269	3/5/2021	\$	580,582.00	Winnebago County		
70000	43700	10000	99000	00081353	3/5/2021	\$	1,876.50	Winnebago County		
70000	43700	10000	99000	00081432	3/8/2021	\$	7,605.00	Winnebago County		
70000	43700	10000	99000	00081995	3/22/2021	\$	5,744.34	Winnebago County		
70000	43700	10000	99000	00082699	4/5/2021	\$	968,503.33	Winnebago County		
70000	43700	10000	99000	00083931	4/30/2021	\$	447,204.93	Winnebago County		
70000	43700	10000	99000	00084148	5/5/2021	\$	379,354.12	Winnebago County		
70000	43700	10000	99000	00084947	5/18/2021	\$	7,095.00	Winnebago County		

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70000	43700	10000	99000	00085451	6/1/2021	\$	104,248.02	Winnebago County		
70000	43700	10000	99000	00085567	6/4/2021	\$	31,471.00	Winnebago County		
70000	43700	10000	99000	00085661	6/7/2021	\$	92,991.81	Winnebago County		
70000	43700	10000	99000	00086591	7/1/2021	\$	14,639.00	Winnebago County		
70000	43700	10000	99000	00086719	7/8/2021	\$	90,176.50	Winnebago County		
70000	43700	10000	99000	00086925	7/9/2021	\$	55,967.79	Winnebago County		
70000	43700	10000	99000	00087105	7/19/2021	\$	8,648.00	Winnebago County		
70000	43700	10000	99000	00087595	7/30/2021	\$	341,187.56	Winnebago County		
70000	43700	10000	99000	00087731	7/30/2021	\$	116,207.00	Winnebago County		
70000	43700	10000	99000	00087963	8/5/2021	\$	113,462.96	Winnebago County		
70000	43700	10000	99000	00088968	9/7/2021	\$	3,507,419.90	Winnebago County		
70000	43700	10000	99000	00089148	9/10/2021	\$	122,441.04	Winnebago County		
70000	43700	10000	99000	00089862	10/1/2021	\$	51,672.75	Winnebago County		
70000	43700	10000	99000	00089941	10/5/2021	\$	94,871.68	Winnebago County		
70000	43700	10000	99000	00090788	10/29/2021	\$	369,177.13	Winnebago County		
70000	43700	10000	99000	00090895	11/3/2021	\$	12,561.31	Winnebago County		
70000	43700	10000	99000	00091058	11/5/2021	\$	91,211.04	Winnebago County		
70000	43700	10000	99000	00092141	12/3/2021	\$	50,089.00	Winnebago County		
70000	43700	10000	99000	00092250	12/6/2021	\$	80,347.92	Winnebago County		
70000				Dept of Children and Families - - General Aids Total				\$	8,254,872.38	
70000				Dept of Workforce Development - - Auxiliary Services						
70000	44500	10000	13000	00310385	1/4/2021	\$	170.00	Winnebago County		
70000	44500	10000	13000	00313474	2/2/2021	\$	235.00	Winnebago County		
70000	44500	10000	13000	00317105	3/2/2021	\$	205.00	Winnebago County		
70000	44500	10000	13000	00320913	4/2/2021	\$	200.00	Winnebago County		
70000	44500	10000	13000	00324458	5/4/2021	\$	155.00	Winnebago County		
70000	44500	10000	13000	00327651	6/2/2021	\$	160.00	Winnebago County		
70000	44500	10000	13000	00331435	7/2/2021	\$	170.00	Winnebago County		
70000	44500	10000	13000	00335333	8/3/2021	\$	140.00	Winnebago County		
70000	44500	10000	13000	00339127	9/2/2021	\$	140.00	Winnebago County		
70000	44500	10000	13000	00343114	10/4/2021	\$	165.00	Winnebago County		
70000	44500	10000	13000	00347154	11/2/2021	\$	160.00	Winnebago County		
70000	44500	10000	13000	00350800	12/2/2021	\$	115.00	Winnebago County		
70000				Dept of Workforce Development - - Auxiliary Services Total				\$	2,015.00	
70000				Dept of Workforce Development - - Ui Admin Fed						
70000	44500	10000	15100	00344308	10/12/2021	\$	75.00	Winnebago County		
70000				Dept of Workforce Development - - Ui Admin Fed Total				\$	75.00	

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70000	Dept of Workforce Development - - Title Ib Aids State GPR							
70000	44500	10000	50900	00310972	1/8/2021	\$ 0.75	Winnebago County	
70000	44500	10000	50900	00310973	1/8/2021	\$ 2.12	Winnebago County	
70000	44500	10000	50900	00320703	3/31/2021	\$ 0.32	Winnebago County	
70000	44500	10000	50900	00320800	4/1/2021	\$ 0.91	Winnebago County	
70000	44500	10000	50900	00321217	4/6/2021	\$ 1.69	Winnebago County	
70000	44500	10000	50900	00328207	6/7/2021	\$ 1.06	Winnebago County	
70000	44500	10000	50900	00328208	6/7/2021	\$ 0.05	Winnebago County	
70000	44500	10000	50900	00337869	8/25/2021	\$ 0.85	Winnebago County	
70000	44500	10000	50900	00337870	8/25/2021	\$ 0.59	Winnebago County	
70000	Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 8.34
70000	Dept of Workforce Development - - Title Ib Aids Federal Prf							
70000	44500	10000	54400	00310972	1/8/2021	\$ 2.75	Winnebago County	
70000	44500	10000	54400	00310973	1/8/2021	\$ 7.83	Winnebago County	
70000	44500	10000	54400	00320703	3/31/2021	\$ 1.18	Winnebago County	
70000	44500	10000	54400	00320800	4/1/2021	\$ 3.34	Winnebago County	
70000	44500	10000	54400	00321217	4/6/2021	\$ 6.26	Winnebago County	
70000	44500	10000	54400	00328207	6/7/2021	\$ 3.94	Winnebago County	
70000	44500	10000	54400	00328208	6/7/2021	\$ 0.20	Winnebago County	
70000	44500	10000	54400	00337869	8/25/2021	\$ 3.15	Winnebago County	
70000	44500	10000	54400	00337870	8/25/2021	\$ 2.16	Winnebago County	
70000	Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 30.81
70000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
70000	44500	22700	17700	00322335	4/19/2021	\$ 60.00	Winnebago County	
70000	44500	22700	17700	00322336	4/19/2021	\$ 20.00	Winnebago County	
70000	44500	22700	17700	00336229	8/12/2021	\$ 20.00	Winnebago County	
70000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 100.00
70000	Department of Justice - - Drug Trafficking Resp Grants							
70000	45500	10000	20800	00094883	2/19/2021	\$ 34,337.12	Winnebago County	
70000	45500	10000	20800	00097859	5/13/2021	\$ 1,078.00	Winnebago County	
70000	45500	10000	20800	00101352	8/30/2021	\$ 5,202.00	Winnebago County	
70000	Department of Justice - - Drug Trafficking Resp Grants Total							\$ 40,617.12
70000	Department of Justice - - Crime Laboratories, Dna							
70000	45500	10000	22100	00100392	7/14/2021	\$ 5,020.00	Winnebago County	
70000	Department of Justice - - Crime Laboratories, Dna Total							\$ 5,020.00
70000	Department of Justice - - Drug Crimes Enforcement, Local							
70000	45500	10000	22500	00094196	2/9/2021	\$ 54,498.00	Winnebago County	

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70000	Department of Justice - - Drug Crimes Enforcement, Local Total						\$	54,498.00
70000	Department of Justice - - Law Enforcement Train, Local							
70000	45500	10000	23100	00105982	11/26/2021	\$	320.00	Winnebago County
70000	45500	10000	23100	00105983	11/30/2021	\$	23,360.00	Winnebago County
70000	Department of Justice - - Law Enforcement Train, Local Total						\$	23,680.00
70000	Department of Justice - - Federal Aid, Local Assistance							
70000	45500	10000	25100	00094241	2/8/2021	\$	9,735.67	Winnebago County
70000	45500	10000	25100	00094919	2/19/2021	\$	14,882.20	Winnebago County
70000	45500	10000	25100	00096073	3/19/2021	\$	54.00	Winnebago County
70000	45500	10000	25100	00098225	5/18/2021	\$	19,092.28	Winnebago County
70000	45500	10000	25100	00100919	8/4/2021	\$	946.54	Winnebago County
70000	45500	10000	25100	00101191	8/11/2021	\$	19,270.64	Winnebago County
70000	45500	10000	25100	00101216	8/24/2021	\$	18,076.23	Winnebago County
70000	45500	10000	25100	00101572	8/27/2021	\$	19,458.87	Winnebago County
70000	45500	10000	25100	00104371	10/28/2021	\$	1,142.12	Winnebago County
70000	45500	10000	25100	00104638	11/5/2021	\$	6,427.55	Winnebago County
70000	45500	10000	25100	00104757	11/5/2021	\$	3,254.52	Winnebago County
70000	45500	10000	25100	00104904	11/26/2021	\$	22,837.87	Winnebago County
70000	45500	10000	25100	00106196	12/8/2021	\$	3,027.76	Winnebago County
70000	45500	10000	25100	00106229	12/8/2021	\$	6,648.82	Winnebago County
70000	Department of Justice - - Federal Aid, Local Assistance Total						\$	144,855.07
70000	Department of Justice - - Internet Crimes Against Childr							
70000	45500	10000	28400	00098655	6/1/2021	\$	2,282.44	Winnebago County
70000	45500	10000	28400	00098662	6/1/2021	\$	1,676.12	Winnebago County
70000	45500	10000	28400	00098672	6/2/2021	\$	1,423.37	Winnebago County
70000	45500	10000	28400	00098681	6/3/2021	\$	1,489.88	Winnebago County
70000	45500	10000	28400	00098835	6/3/2021	\$	1,258.83	Winnebago County
70000	45500	10000	28400	00100958	8/12/2021	\$	1,622.90	Winnebago County
70000	45500	10000	28400	00101388	8/12/2021	\$	1,303.64	Winnebago County
70000	45500	10000	28400	00101886	9/3/2021	\$	2,394.45	Winnebago County
70000	45500	10000	28400	00104787	11/10/2021	\$	3,492.38	Winnebago County
70000	45500	10000	28400	00104798	11/10/2021	\$	2,128.40	Winnebago County
70000	45500	10000	28400	00106604	12/10/2021	\$	2,075.19	Winnebago County
70000	Department of Justice - - Internet Crimes Against Childr Total						\$	21,147.60
70000	Department of Justice - - Crime Victim Witness Assist							
70000	45500	10000	53200	00095484	3/5/2021	\$	40,931.54	Winnebago County
70000	45500	10000	53200	00100578	7/15/2021	\$	55,060.56	Winnebago County

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70000									\$	95,992.10
70000										
70000	46500	10000	30800	00088931	2/1/2021	\$	7,324.92	Winnebago County		
70000	46500	10000	30800	00102612	11/12/2021	\$	7,528.60	Winnebago County		
70000									\$	14,853.52
70000										
70000	46500	10000	34200	00089173	2/4/2021	\$	90,310.49	Winnebago County		
70000	46500	10000	34200	00093697	5/10/2021	\$	26,974.56	Winnebago County		
70000	46500	10000	34200	00102629	11/10/2021	\$	131,891.39	Winnebago County		
70000									\$	249,176.44
70000										
70000	46500	10000	35000	00087335	1/5/2021	\$	20,833.00	Winnebago County		
70000	46500	10000	35000	00089563	2/8/2021	\$	44,790.00	Winnebago County		
70000	46500	10000	35000	00089564	2/8/2021	\$	13,500.00	Winnebago County		
70000	46500	10000	35000	00090165	2/18/2021	\$	20,000.00	Winnebago County		
70000	46500	10000	35000	00090346	2/22/2021	\$	15,325.85	Winnebago County		
70000	46500	10000	35000	00099560	9/1/2021	\$	1,463.02	Winnebago County		
70000									\$	115,911.87
70000										
70000	46500	27200	36400	00089306	2/5/2021	\$	45,366.12	Winnebago County		
70000									\$	45,366.12
70000										
70000	48500	58200	26700	00091474	3/12/2021	\$	13,000.00	Winnebago County		
70000									\$	13,000.00
70000										
70000	48500	58200	28000	00102998	12/3/2021	\$	495.32	Winnebago County		
70000									\$	495.32
70000										
70000	50500	10000	13100	00140717	2/11/2021	\$	3,050.00	Winnebago County		
70000									\$	3,050.00
70000										
70000	50500	10000	15500	00138418	1/15/2021	\$	9,008.38	Winnebago County		
70000	50500	10000	15500	00139961	1/29/2021	\$	21,939.05	Winnebago County		
70000	50500	10000	15500	00141625	3/2/2021	\$	19,496.54	Winnebago County		
70000	50500	10000	15500	00143155	3/30/2021	\$	13,853.41	Winnebago County		
70000	50500	10000	15500	00145244	5/7/2021	\$	15,410.32	Winnebago County		
70000	50500	10000	15500	00146452	6/1/2021	\$	9,619.70	Winnebago County		

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70000	50500	10000	15500	00147832	6/29/2021	\$	33,620.20	Winnebago County	
70000	50500	10000	15500	00150598	8/17/2021	\$	21,782.14	Winnebago County	
70000		Department of Administration -- Federal Aid, Local Assistance Total						\$	144,729.74
70000		Department of Administration -- Low-Income Assistance Grants							
70000	50500	23500	37100	00138418	1/15/2021	\$	1,502.54	Winnebago County	
70000	50500	23500	37100	00139961	1/29/2021	\$	1,117.90	Winnebago County	
70000	50500	23500	37100	00141625	3/2/2021	\$	7,734.38	Winnebago County	
70000	50500	23500	37100	00143155	3/30/2021	\$	4,320.81	Winnebago County	
70000	50500	23500	37100	00145244	5/7/2021	\$	5,768.11	Winnebago County	
70000	50500	23500	37100	00146452	6/1/2021	\$	3,765.69	Winnebago County	
70000	50500	23500	37100	00147832	6/29/2021	\$	12,354.49	Winnebago County	
70000	50500	23500	37100	00150598	8/17/2021	\$	7,908.87	Winnebago County	
70000		Department of Administration -- Low-Income Assistance Grants Total						\$	44,472.79
70000		Department of Administration -- Land Information Program; Loca							
70000	50500	26900	17300	00137317	1/11/2021	\$	20,000.00	Winnebago County	
70000	50500	26900	17300	00139234	1/29/2021	\$	1,000.00	Winnebago County	
70000	50500	26900	17300	00146904	6/15/2021	\$	25,000.00	Winnebago County	
70000		Department of Administration -- Land Information Program; Loca Total						\$	46,000.00
70000		Public Defender Board -- Trial Representation							
70000	55000	10000	10300	00304898	8/25/2021	\$	23.00	Winnebago County	
70000	55000	10000	10300	00315323	12/3/2021	\$	3.00	Winnebago County	
70000		Public Defender Board -- Trial Representation Total						\$	26.00
70000		Public Defender Board -- Transcript, Discovery and Records Provided to the Public Defender Board							
70000	55000	10000	10600	00291332	5/21/2021	\$	16.75	Winnebago County	
70000		Public Defender Board -- Transcript, Discovery and Records Provided to the Public Defender Board Total						\$	16.75
70000		Department of Revenue -- GPR Earned							
70000	56600	10000	100GE	00189251	1/8/2021	\$	3.00	Winnebago County	
70000	56600	10000	100GE	00205500	6/10/2021	\$	3.00	Winnebago County	
70000	56600	10000	100GE	00220293	11/17/2021	\$	3.00	Winnebago County	
70000		Department of Revenue -- GPR Earned Total						\$	9.00
70000		Department of Revenue -- Warrants and Satisfactions							
70000	56600	10000	10100	00191281	2/12/2021	\$	2,050.00	Winnebago County	
70000	56600	10000	10100	00211190	8/13/2021	\$	1,730.00	Winnebago County	
70000		Department of Revenue -- Warrants and Satisfactions Total						\$	3,780.00
70000		Department of Revenue -- Misc Revenue Holding Clearing							
70000	56600	10000	99500	00189086	1/8/2021	\$	153,387.07	Winnebago County	
70000	56600	10000	99500	00189087	1/8/2021	\$	19,251.52	Winnebago County	



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70000	56600	10000	99500	00189689	1/19/2021	\$ 79.89	Winnebago County
70000	56600	10000	99500	00191157	2/5/2021	\$ 143,797.46	Winnebago County
70000	56600	10000	99500	00191158	2/5/2021	\$ 12,832.38	Winnebago County
70000	56600	10000	99500	00191663	2/16/2021	\$ 211.90	Winnebago County
70000	56600	10000	99500	00192073	2/22/2021	\$ 31.36	Winnebago County
70000	56600	10000	99500	00193071	3/1/2021	\$ 60,121.22	Winnebago County
70000	56600	10000	99500	00193072	3/1/2021	\$ 6,719.37	Winnebago County
70000	56600	10000	99500	00193793	3/5/2021	\$ 385,178.89	Winnebago County
70000	56600	10000	99500	00193794	3/5/2021	\$ 38,099.22	Winnebago County
70000	56600	10000	99500	00194410	3/8/2021	\$ 16,631.55	Winnebago County
70000	56600	10000	99500	00194411	3/8/2021	\$ 765.18	Winnebago County
70000	56600	10000	99500	00195274	3/15/2021	\$ 15,416.17	Winnebago County
70000	56600	10000	99500	00195275	3/15/2021	\$ 1,163.71	Winnebago County
70000	56600	10000	99500	00196062	3/22/2021	\$ 7,762.41	Winnebago County
70000	56600	10000	99500	00196063	3/22/2021	\$ 511.65	Winnebago County
70000	56600	10000	99500	00196734	3/29/2021	\$ 5,615.84	Winnebago County
70000	56600	10000	99500	00196735	3/29/2021	\$ 923.26	Winnebago County
70000	56600	10000	99500	00197477	4/5/2021	\$ 7,411.71	Winnebago County
70000	56600	10000	99500	00197478	4/5/2021	\$ 489.88	Winnebago County
70000	56600	10000	99500	00198080	4/7/2021	\$ 392,870.16	Winnebago County
70000	56600	10000	99500	00198081	4/7/2021	\$ 77,208.46	Winnebago County
70000	56600	10000	99500	00198653	4/12/2021	\$ 11,573.14	Winnebago County
70000	56600	10000	99500	00198654	4/12/2021	\$ 255.78	Winnebago County
70000	56600	10000	99500	00199396	4/20/2021	\$ 10,547.21	Winnebago County
70000	56600	10000	99500	00199397	4/20/2021	\$ 978.64	Winnebago County
70000	56600	10000	99500	00200046	4/26/2021	\$ 4,532.21	Winnebago County
70000	56600	10000	99500	00200047	4/26/2021	\$ 728.02	Winnebago County
70000	56600	10000	99500	00200615	5/3/2021	\$ 3,920.54	Winnebago County
70000	56600	10000	99500	00200616	5/3/2021	\$ 559.36	Winnebago County
70000	56600	10000	99500	00201428	5/7/2021	\$ 279,633.70	Winnebago County
70000	56600	10000	99500	00201429	5/7/2021	\$ 20,214.34	Winnebago County
70000	56600	10000	99500	00201794	5/10/2021	\$ 5,455.52	Winnebago County
70000	56600	10000	99500	00201795	5/10/2021	\$ 221.54	Winnebago County
70000	56600	10000	99500	00202459	5/17/2021	\$ 4,273.25	Winnebago County
70000	56600	10000	99500	00202460	5/17/2021	\$ 136.13	Winnebago County
70000	56600	10000	99500	00203210	5/24/2021	\$ 9,052.13	Winnebago County
70000	56600	10000	99500	00203211	5/24/2021	\$ 793.51	Winnebago County

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70000	56600	10000	99500	00203885	6/1/2021	\$	9,029.51	Winnebago County
70000	56600	10000	99500	00203886	6/1/2021	\$	340.64	Winnebago County
70000	56600	10000	99500	00204655	6/7/2021	\$	269,594.97	Winnebago County
70000	56600	10000	99500	00204656	6/7/2021	\$	14,981.81	Winnebago County
70000	56600	10000	99500	00204868	6/7/2021	\$	657.88	Winnebago County
70000	56600	10000	99500	00204869	6/7/2021	\$	236.58	Winnebago County
70000	56600	10000	99500	00205490	6/14/2021	\$	1,586.57	Winnebago County
70000	56600	10000	99500	00205491	6/14/2021	\$	77.39	Winnebago County
70000	56600	10000	99500	00205975	6/21/2021	\$	2,859.47	Winnebago County
70000	56600	10000	99500	00205976	6/21/2021	\$	137.97	Winnebago County
70000	56600	10000	99500	00208189	6/28/2021	\$	835.59	Winnebago County
70000	56600	10000	99500	00208190	6/28/2021	\$	169.19	Winnebago County
70000	56600	10000	99500	00208613	7/6/2021	\$	386.38	Winnebago County
70000	56600	10000	99500	00208614	7/6/2021	\$	42.34	Winnebago County
70000	56600	10000	99500	00209223	7/8/2021	\$	243,786.32	Winnebago County
70000	56600	10000	99500	00209224	7/8/2021	\$	24,874.66	Winnebago County
70000	56600	10000	99500	00209476	7/12/2021	\$	1,125.45	Winnebago County
70000	56600	10000	99500	00209477	7/12/2021	\$	160.82	Winnebago County
70000	56600	10000	99500	00210276	7/19/2021	\$	29.00	Winnebago County
70000	56600	10000	99500	00210277	7/19/2021	\$	21.60	Winnebago County
70000	56600	10000	99500	00210892	7/26/2021	\$	821.00	Winnebago County
70000	56600	10000	99500	00210893	7/26/2021	\$	53.05	Winnebago County
70000	56600	10000	99500	00211959	8/6/2021	\$	150,106.23	Winnebago County
70000	56600	10000	99500	00211960	8/6/2021	\$	11,846.81	Winnebago County
70000	56600	10000	99500	00212256	8/9/2021	\$	401.26	Winnebago County
70000	56600	10000	99500	00212257	8/9/2021	\$	43.87	Winnebago County
70000	56600	10000	99500	00212737	8/16/2021	\$	758.84	Winnebago County
70000	56600	10000	99500	00212738	8/16/2021	\$	136.70	Winnebago County
70000	56600	10000	99500	00213183	8/23/2021	\$	112.99	Winnebago County
70000	56600	10000	99500	00213606	8/30/2021	\$	579.20	Winnebago County
70000	56600	10000	99500	00214050	9/7/2021	\$	103.00	Winnebago County
70000	56600	10000	99500	00214580	9/8/2021	\$	159,724.58	Winnebago County
70000	56600	10000	99500	00214581	9/8/2021	\$	12,303.37	Winnebago County
70000	56600	10000	99500	00214834	9/13/2021	\$	25.00	Winnebago County
70000	56600	10000	99500	00215367	9/20/2021	\$	241.00	Winnebago County
70000	56600	10000	99500	00215724	9/27/2021	\$	67.60	Winnebago County
70000	56600	10000	99500	00216832	10/7/2021	\$	193,472.99	Winnebago County

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70000	56600	10000	99500	00216833	10/7/2021	\$	18,602.15	Winnebago County		
70000	56600	10000	99500	00217089	10/12/2021	\$	173.40	Winnebago County		
70000	56600	10000	99500	00217090	10/12/2021	\$	96.62	Winnebago County		
70000	56600	10000	99500	00217533	10/18/2021	\$	440.33	Winnebago County		
70000	56600	10000	99500	00218178	10/25/2021	\$	177.07	Winnebago County		
70000	56600	10000	99500	00218179	10/25/2021	\$	68.81	Winnebago County		
70000	56600	10000	99500	00219421	11/5/2021	\$	156,348.40	Winnebago County		
70000	56600	10000	99500	00219422	11/5/2021	\$	32,492.63	Winnebago County		
70000	56600	10000	99500	00219575	11/8/2021	\$	44.60	Winnebago County		
70000	56600	10000	99500	00221572	12/7/2021	\$	146,677.51	Winnebago County		
70000	56600	10000	99500	00221573	12/7/2021	\$	14,329.80	Winnebago County		
70000	Department of Revenue - - Misc Revenue Holding Clearing Total							\$	3,170,538.23	
70000	Circuit Courts - - Circuit Court Costs									
70000	62500	10000	10500	00002147	2/1/2021	\$	258,747.00	Winnebago County		
70000	62500	10000	10500	00002280	7/26/2021	\$	456,152.00	Winnebago County		
70000	Circuit Courts - - Circuit Court Costs Total							\$	714,899.00	
70000	Supreme Court - - General Program Operations									
70000	68000	10000	20100	00011839	1/25/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00011927	1/29/2021	\$	6.58	Winnebago County		
70000	68000	10000	20100	00012037	2/25/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00012192	3/25/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00012477	4/26/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00012720	5/25/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00012762	5/28/2021	\$	8.48	Winnebago County		
70000	68000	10000	20100	00012945	6/30/2021	\$	20.23	Winnebago County		
70000	68000	10000	20100	00013103	7/6/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00013341	7/23/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00013544	8/25/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00013769	9/27/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00014003	10/25/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00014197	11/26/2021	\$	701.25	Winnebago County		
70000	68000	10000	20100	00014427	12/23/2021	\$	701.25	Winnebago County		
70000	Supreme Court - - General Program Operations Total							\$	8,450.29	
70000	Supreme Court - - Court Interpreter Training And									
70000	68000	10000	23000	00012824	6/18/2021	\$	1,000.00	Winnebago County		
70000	Supreme Court - - Court Interpreter Training And Total							\$	1,000.00	
70000	Shared Revenue and Tax Relief - - County And Municipal Aid									

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70000	83500	10000	10500	00082586	7/26/2021	\$	327,133.88	Winnebago County	
70000	83500	10000	10500	00089689	11/15/2021	\$	1,853,758.63	Winnebago County	
70000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	2,180,892.51
70000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
70000	83500	10000	10900	00083384	7/26/2021	\$	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	00082586	7/26/2021	\$	112,864.99	Winnebago County	
70000	83500	10000	11000	00089689	11/15/2021	\$	401,918.33	Winnebago County	
70000		Shared Revenue and Tax Relief - - Utility Aid Total						\$	514,783.32
70000		Shared Revenue and Tax Relief - - Personal Property Aid							
70000	83500	10000	11100	00076570	5/3/2021	\$	303,441.62	Winnebago County	
70000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	303,441.62
70000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
70000	83500	10000	30200	00082777	7/26/2021	\$	7,206,408.04	Winnebago County	
70000	83500	10000	30200	00086172	7/26/2021	\$	1,166,314.98	Winnebago County	
70000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$	8,372,723.02
70000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
70000	83500	52100	36300	00074653	3/22/2021	\$	2,120,467.15	Winnebago County	
70000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	2,120,467.15
<b>70000</b>	<b>Total</b>								\$ 49,086,303.65

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70002								Dept of Safety & Prof Services - - Fire Dues Distribution		
70002	16500	10000	22500	00042008	7/16/2021	\$	31,037.10	Town Of Algoma		
70002								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	31,037.10
70002								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
70002	37000	21200	57100	00488627	6/14/2021	\$	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	00483801	5/21/2021	\$	10,774.12	Town Of Algoma		
70002								Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$	10,774.12
70002								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
70002	39500	21100	19100	00633464	1/4/2021	\$	26,654.49	Town Of Algoma		
70002	39500	21100	19100	00669071	4/5/2021	\$	26,654.49	Town Of Algoma		
70002	39500	21100	19100	00712559	7/6/2021	\$	26,654.49	Town Of Algoma		
70002	39500	21100	19100	00753118	10/4/2021	\$	26,654.49	Town Of Algoma		
70002								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	106,617.96
70002								Department of Revenue - - Gifts And Grants		
70002	56600	10000	12100	00207848	6/25/2021	\$	377,068.47	Town Of Algoma		
70002								Department of Revenue - - Gifts And Grants Total	\$	377,068.47
70002								Shared Revenue and Tax Relief - - County And Municipal Aid		
70002	83500	10000	10500	00082565	7/26/2021	\$	9,120.18	Town Of Algoma		
70002	83500	10000	10500	00089668	11/15/2021	\$	51,681.00	Town Of Algoma		
70002								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	60,801.18
70002								Shared Revenue and Tax Relief - - Exempt Computer Aid		
70002	83500	10000	10900	00085064	7/26/2021	\$	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	00082565	7/26/2021	\$	12.69	Town Of Algoma		
70002	83500	10000	11000	00089668	11/15/2021	\$	131.33	Town Of Algoma		
70002								Shared Revenue and Tax Relief - - Utility Aid Total	\$	144.02
70002								Shared Revenue and Tax Relief - - Personal Property Aid		
70002	83500	10000	11100	00078251	5/3/2021	\$	3,290.83	Town Of Algoma		
70002								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	3,290.83
70002								Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee		
70002	83500	10000	11200	00083290	7/26/2021	\$	15,175.31	Town Of Algoma		
70002								Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$	15,175.31
<b>70002</b>	<b>Total</b>								\$	605,179.42

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70004	Dept of Safety & Prof Services - - Fire Dues Distribution						
70004	16500	10000	22500	00042009	7/15/2021	\$ 11,840.46	Town Of Black Wolf
70004	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	11,840.46
70004	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70004	37000	21200	57100	00488628	6/14/2021	\$ 17.62	Town Of Black Wolf
70004	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
						\$	17.62
70004	Dept of Natural Resources - - Fin Asst For Responsible Units						
70004	37000	27400	67000	00483757	5/21/2021	\$ 4,165.41	Town Of Black Wolf
70004	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
						\$	4,165.41
70004	Dept of Natural Resources - - Recycling Consolidation Grants						
70004	37000	27400	67300	00483757	5/21/2021	\$ 628.96	Town Of Black Wolf
70004	Dept of Natural Resources - - Recycling Consolidation Grants Total						
						\$	628.96
70004	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70004	39500	21100	19100	00633465	1/4/2021	\$ 18,494.55	Town Of Black Wolf
70004	39500	21100	19100	00669072	4/5/2021	\$ 18,494.55	Town Of Black Wolf
70004	39500	21100	19100	00712560	7/6/2021	\$ 18,494.55	Town Of Black Wolf
70004	39500	21100	19100	00753119	10/4/2021	\$ 18,494.55	Town Of Black Wolf
70004	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	73,978.20
70004	Department of Revenue - - Gifts And Grants						
70004	56600	10000	12100	00207849	6/25/2021	\$ 129,475.00	Town Of Black Wolf
70004	Department of Revenue - - Gifts And Grants Total						
						\$	129,475.00
70004	Shared Revenue and Tax Relief - - County And Municipal Aid						
70004	83500	10000	10500	00082566	7/26/2021	\$ 4,154.97	Town Of Black Wolf
70004	83500	10000	10500	00089669	11/15/2021	\$ 23,544.81	Town Of Black Wolf
70004	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	27,699.78
70004	Shared Revenue and Tax Relief - - Exempt Computer Aid						
70004	83500	10000	10900	00085065	7/26/2021	\$ 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	00082566	7/26/2021	\$ 2.27	Town Of Black Wolf
70004	Shared Revenue and Tax Relief - - Utility Aid Total						
						\$	2.27
70004	Shared Revenue and Tax Relief - - Personal Property Aid						
70004	83500	10000	11100	00078252	5/3/2021	\$ 485.19	Town Of Black Wolf
70004	Shared Revenue and Tax Relief - - Personal Property Aid Total						
						\$	485.19
70004	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
70004	83500	10000	11200	00083291	7/26/2021	\$ 5,695.82	Town Of Black Wolf
70004	83500	10000	11200	00087039	9/24/2021	\$ 431.63	Town Of Black Wolf

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70004	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$	6,127.45
<b>70004 Total</b>		\$	254,458.79

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70006	Dept of Safety & Prof Services - - Fire Dues Distribution							
70006	16500	10000	22500	00042010	7/16/2021	\$	24,475.03	Town Of Clayton
70006	Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 24,475.03
70006	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
70006	37000	10000	50300	00459338	1/27/2021	\$	7,493.73	Town Of Clayton
70006	37000	10000	50300	00475463	4/21/2021	\$	623.02	Town Of Clayton
70006	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 8,116.75
70006	Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund							
70006	37000	21200	16900	00457684	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457685	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457686	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457687	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457688	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457689	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457690	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457691	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457692	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457693	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457694	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457695	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457696	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457697	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457698	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457699	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457700	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457701	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457702	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457703	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457704	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457705	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457706	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457707	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457708	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457709	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457710	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457711	1/21/2021	\$	26.25	Town Of Clayton
70006	37000	21200	16900	00457712	1/21/2021	\$	26.25	Town Of Clayton





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70006									\$	1,732.50
70006										
70006	37000	21200	57100	00488629	6/14/2021	\$	34.29	Town Of Clayton		
70006									\$	34.29
70006										
70006	37000	21200	57900	00475462	4/21/2021	\$	61.49	Town Of Clayton		
70006									\$	61.49
70006										
70006	37000	27400	67000	00483548	5/21/2021	\$	6,127.66	Town Of Clayton		
70006									\$	6,127.66
70006										
70006	37000	27400	67300	00483548	5/21/2021	\$	1,078.18	Town Of Clayton		
70006									\$	1,078.18
70006										
70006	39500	21100	19100	00633466	1/4/2021	\$	48,598.29	Town Of Clayton		
70006	39500	21100	19100	00669073	4/5/2021	\$	48,598.29	Town Of Clayton		
70006	39500	21100	19100	00712561	7/6/2021	\$	48,598.29	Town Of Clayton		
70006	39500	21100	19100	00753120	10/4/2021	\$	48,598.29	Town Of Clayton		
70006									\$	194,393.16
70006										
70006	45500	10000	21400	00105048	11/12/2021	\$	160.00	Town Of Clayton		
70006									\$	160.00
70006										
70006	56600	10000	12100	00207850	6/25/2021	\$	220,850.65	Town Of Clayton		
70006									\$	220,850.65
70006										
70006	83500	10000	10500	00082567	7/26/2021	\$	5,059.01	Town Of Clayton		
70006	83500	10000	10500	00089670	11/15/2021	\$	28,667.73	Town Of Clayton		
70006									\$	33,726.74
70006										
70006	83500	10000	10900	00085066	7/26/2021	\$	4,418.91	Town Of Clayton		
70006									\$	4,418.91
70006										
70006	83500	10000	11100	00078253	5/3/2021	\$	8,140.44	Town Of Clayton		
70006									\$	8,140.44
70006										
70006	83500	10000	11200	00083292	7/26/2021	\$	7,382.17	Town Of Clayton		

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70006	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$	7,382.17
70006	Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
70006	83500	52100	36300	00074491	3/22/2021 \$	6,062.04	Town Of Clayton
70006	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	6,062.04
<b>70006 Total</b>						\$	516,760.01

**2021 State Payment Register**

70010	Dept of Safety & Prof Services - - Fire Dues Distribution								
70010	16500	10000	22500	00042011	7/16/2021	\$	19,882.16	Town Of Neenah	
70010	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	19,882.16	
70010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
70010	37000	21200	57100	00488630	6/14/2021	\$	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	00480712	5/19/2021	\$	889.15	Town Of Neenah	
70010	Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$	889.15	
70010	Dept of Natural Resources - - Fin Asst For Responsible Units								
70010	37000	27400	67000	00483904	5/21/2021	\$	8,542.42	Town Of Neenah	
70010	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	8,542.42	
70010	Dept of Natural Resources - - Recycling Consolidation Grants								
70010	37000	27400	67300	00483904	5/21/2021	\$	933.93	Town Of Neenah	
70010	Dept of Natural Resources - - Recycling Consolidation Grants Total						\$	933.93	
70010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
70010	39500	21100	19100	00633467	1/4/2021	\$	22,559.62	Town Of Neenah	
70010	39500	21100	19100	00669074	4/5/2021	\$	22,559.62	Town Of Neenah	
70010	39500	21100	19100	00712562	7/6/2021	\$	22,559.62	Town Of Neenah	
70010	39500	21100	19100	00753121	10/4/2021	\$	22,559.65	Town Of Neenah	
70010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	90,238.51	
70010	Department of Revenue - - Gifts And Grants								
70010	56600	10000	12100	00207851	6/25/2021	\$	184,583.00	Town Of Neenah	
70010	Department of Revenue - - Gifts And Grants Total						\$	184,583.00	
70010	Shared Revenue and Tax Relief - - County And Municipal Aid								
70010	83500	10000	10500	00082568	7/26/2021	\$	6,990.12	Town Of Neenah	
70010	83500	10000	10500	00089671	11/15/2021	\$	39,610.69	Town Of Neenah	
70010	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	46,600.81	
70010	Shared Revenue and Tax Relief - - Exempt Computer Aid								
70010	83500	10000	10900	00085067	7/26/2021	\$	1,797.91	Town Of Neenah	
70010	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	1,797.91	
70010	Shared Revenue and Tax Relief - - Utility Aid								
70010	83500	10000	11000	00082568	7/26/2021	\$	38,015.01	Town Of Neenah	
70010	Shared Revenue and Tax Relief - - Utility Aid Total						\$	38,015.01	
70010	Shared Revenue and Tax Relief - - Personal Property Aid								
70010	83500	10000	11100	00078254	5/3/2021	\$	5,918.20	Town Of Neenah	
70010	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	5,918.20	



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70012	Dept of Safety & Prof Services - - Fire Dues Distribution							
70012	16500	10000	22500	00042012	7/16/2021	\$ 6,981.47	Town Of Nekimi	
70012	Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 6,981.47
70012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
70012	37000	21200	57100	00488631	6/14/2021	\$ 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	00483877	5/21/2021	\$ 2,486.88	Town Of Nekimi	
70012	Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 2,486.88
70012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
70012	39500	21100	19100	00633468	1/4/2021	\$ 30,090.60	Town Of Nekimi	
70012	39500	21100	19100	00669075	4/5/2021	\$ 30,090.60	Town Of Nekimi	
70012	39500	21100	19100	00712563	7/6/2021	\$ 30,090.60	Town Of Nekimi	
70012	39500	21100	19100	00753122	10/4/2021	\$ 30,090.60	Town Of Nekimi	
70012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 120,362.40
70012	Department of Revenue - - Gifts And Grants							
70012	56600	10000	12100	00207852	6/25/2021	\$ 81,327.47	Town Of Nekimi	
70012	Department of Revenue - - Gifts And Grants Total							\$ 81,327.47
70012	Shared Revenue and Tax Relief - - County And Municipal Aid							
70012	83500	10000	10500	00082569	7/26/2021	\$ 3,063.69	Town Of Nekimi	
70012	83500	10000	10500	00089672	11/15/2021	\$ 17,360.88	Town Of Nekimi	
70012	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 20,424.57
70012	Shared Revenue and Tax Relief - - Exempt Computer Aid							
70012	83500	10000	10900	00085068	7/26/2021	\$ 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	00082569	7/26/2021	\$ 5,727.76	Town Of Nekimi	
70012	83500	10000	11000	00089672	11/15/2021	\$ 32,661.61	Town Of Nekimi	
70012	Shared Revenue and Tax Relief - - Utility Aid Total							\$ 38,389.37
70012	Shared Revenue and Tax Relief - - Personal Property Aid							
70012	83500	10000	11100	00078255	5/3/2021	\$ 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	00083294	7/26/2021	\$ 1,318.67	Town Of Nekimi	
70012	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total							\$ 1,318.67
<b>70012 Total</b>								\$ 271,945.33

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70014	Dept of Safety & Prof Services - - Fire Dues Distribution										
70014	16500	10000	22500	00042013	7/16/2021	\$	2,669.08	Town Of Nepeuskun			
70014	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	2,669.08
70014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener										
70014	37000	10000	50300	00459363	1/27/2021	\$	24,067.73	Town Of Nepeuskun			
70014	37000	10000	50300	00475787	4/21/2021	\$	228.27	Town Of Nepeuskun			
70014	37000	10000	50300	00475789	4/21/2021	\$	131.14	Town Of Nepeuskun			
70014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total									\$	24,427.14
70014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
70014	37000	21200	57100	00488632	6/14/2021	\$	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	00475788	4/21/2021	\$	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	00483068	5/21/2021	\$	723.56	Town Of Nepeuskun			
70014	Dept of Natural Resources - - Fin Asst For Responsible Units Total									\$	723.56
70014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
70014	39500	21100	19100	00633469	1/4/2021	\$	27,081.54	Town Of Nepeuskun			
70014	39500	21100	19100	00669076	4/5/2021	\$	27,081.54	Town Of Nepeuskun			
70014	39500	21100	19100	00712564	7/6/2021	\$	27,081.54	Town Of Nepeuskun			
70014	39500	21100	19100	00753123	10/4/2021	\$	27,081.54	Town Of Nepeuskun			
70014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	108,326.16
70014	WI Dept of Transportation - - Loc Trns FacI Implfd										
70014	39500	21100	27600	00791966	12/29/2021	\$	335,017.00	Town Of Nepeuskun			
70014	WI Dept of Transportation - - Loc Trns FacI Implfd Total									\$	335,017.00
70014	Department of Military Affairs - - Major Disaster Assist; Pif										
70014	46500	27200	36500	00104100	12/21/2021	\$	37,242.98	Town Of Nepeuskun			
70014	Department of Military Affairs - - Major Disaster Assist; Pif Total									\$	37,242.98
70014	Department of Revenue - - Gifts And Grants										
70014	56600	10000	12100	00207853	6/25/2021	\$	38,361.03	Town Of Nepeuskun			
70014	Department of Revenue - - Gifts And Grants Total									\$	38,361.03
70014	Shared Revenue and Tax Relief - - County And Municipal Aid										
70014	83500	10000	10500	00082570	7/26/2021	\$	2,728.54	Town Of Nepeuskun			
70014	83500	10000	10500	00089673	11/15/2021	\$	15,461.72	Town Of Nepeuskun			
70014	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	18,190.26
70014	Shared Revenue and Tax Relief - - Exempt Computer Aid										

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70014	83500	10000	10900	00085069	7/26/2021	\$	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	00078256	5/3/2021	\$	235.49	Town Of Nepeuskun			
70014		Shared Revenue and Tax Relief - - Personal Property Aid Total								\$	235.49
<b>70014</b>	<b>Total</b>									\$	565,198.01



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70016	Dept of Safety & Prof Services - - Fire Dues Distribution						
70016	16500	10000	22500	00042020	7/16/2021	\$ 11,118.37 Town Of Omro	
70016	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 11,118.37
70016	Environmental Improvement Prog - - Clean Water Fund Program Finan						
70016	32000	57300	16300	00000338	2/18/2021	\$ 391.52 Town Of Omro	
70016	Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 391.52
70016	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70016	37000	10000	50300	00459362	1/27/2021	\$ 11,972.98 Town Of Omro	
70016	37000	10000	50300	00475748	4/21/2021	\$ 26.32 Town Of Omro	
70016	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 11,999.30
70016	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70016	37000	21200	57100	00488633	6/14/2021	\$ 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	00501120	8/5/2021	\$ 20,559.25 Town Of Omro	
70016	Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$ 20,559.25
70016	Dept of Natural Resources - - Fin Asst For Responsible Units						
70016	37000	27400	67000	00483711	5/21/2021	\$ 2,719.09 Town Of Omro	
70016	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,719.09
70016	Dept of Natural Resources - - Recycling Consolidation Grants						
70016	37000	27400	67300	00483711	5/21/2021	\$ 597.85 Town Of Omro	
70016	Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 597.85
70016	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70016	39500	21100	19100	00633470	1/4/2021	\$ 28,927.71 Town Of Omro	
70016	39500	21100	19100	00669077	4/5/2021	\$ 28,927.71 Town Of Omro	
70016	39500	21100	19100	00712565	7/6/2021	\$ 28,927.71 Town Of Omro	
70016	39500	21100	19100	00753124	10/4/2021	\$ 28,927.71 Town Of Omro	
70016	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 115,710.84
70016	Department of Revenue - - Gifts And Grants						
70016	56600	10000	12100	00207854	6/25/2021	\$ 120,368.84 Town Of Omro	
70016	Department of Revenue - - Gifts And Grants Total						\$ 120,368.84
70016	Shared Revenue and Tax Relief - - County And Municipal Aid						
70016	83500	10000	10500	00082571	7/26/2021	\$ 1,812.02 Town Of Omro	
70016	83500	10000	10500	00089674	11/15/2021	\$ 19,329.08 Town Of Omro	
70016	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,141.10
70016	Shared Revenue and Tax Relief - - Exempt Computer Aid						
70016	83500	10000	10900	00085070	7/26/2021	\$ 56.12 Town Of Omro	



**2021 State Payment Register**

70018								Dept of Safety & Prof Services - - Fire Dues Distribution		
70018	16500	10000	22500	00042022	7/16/2021	\$	13,095.60	Town Of Oshkosh		
70018								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	13,095.60
70018								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
70018	37000	10000	50300	00459402	1/26/2021	\$	26,372.87	Town Of Oshkosh		
70018								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	26,372.87
70018								Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund		
70018	37000	21200	16900	00459223	1/28/2021	\$	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	00476689	4/21/2021	\$	0.02	Town Of Oshkosh		
70018	37000	21200	57900	00476690	4/21/2021	\$	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	00483617	5/21/2021	\$	9,612.30	Town Of Oshkosh		
70018								Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$	9,612.30
70018								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
70018	39500	21100	19100	00633471	1/4/2021	\$	18,231.75	Town Of Oshkosh		
70018	39500	21100	19100	00669078	4/5/2021	\$	18,231.75	Town Of Oshkosh		
70018	39500	21100	19100	00712566	7/6/2021	\$	18,231.75	Town Of Oshkosh		
70018	39500	21100	19100	00753125	10/4/2021	\$	18,231.75	Town Of Oshkosh		
70018								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	72,927.00
70018								WI Dept of Transportation - - Loc Trns FacI Implfd		
70018	39500	21100	27600	00747047	9/17/2021	\$	458,941.74	Town Of Oshkosh		
70018								WI Dept of Transportation - - Loc Trns FacI Implfd Total	\$	458,941.74
70018								Department of Revenue - - Gifts And Grants		
70018	56600	10000	12100	00207855	6/25/2021	\$	129,318.00	Town Of Oshkosh		
70018								Department of Revenue - - Gifts And Grants Total	\$	129,318.00
70018								Shared Revenue and Tax Relief - - County And Municipal Aid		
70018	83500	10000	10500	00082572	7/26/2021	\$	9,421.32	Town Of Oshkosh		
70018	83500	10000	10500	00089675	11/15/2021	\$	53,387.51	Town Of Oshkosh		
70018								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	62,808.83
70018								Shared Revenue and Tax Relief - - Exempt Computer Aid		
70018	83500	10000	10900	00085071	7/26/2021	\$	83.14	Town Of Oshkosh		
70018								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	83.14
70018								Shared Revenue and Tax Relief - - Utility Aid		
70018	83500	10000	11000	00082572	7/26/2021	\$	3,039.97	Town Of Oshkosh		



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70020		Dept of Safety & Prof Services - - Fire Dues Distribution							
70020	16500	10000	22500	00042023	7/16/2021	\$	6,820.50	Town Of Poygan	
70020		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 6,820.50
70020		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
70020	37000	10000	50300	00459376	1/27/2021	\$	54,240.35	Town Of Poygan	
70020	37000	10000	50300	00475976	4/21/2021	\$	40.00	Town Of Poygan	
70020		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 54,280.35
70020		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
70020	37000	21200	57100	00488634	6/14/2021	\$	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	00475975	4/21/2021	\$	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	00483870	5/21/2021	\$	1,824.35	Town Of Poygan	
70020		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 1,824.35
70020		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
70020	39500	21100	19100	00633472	1/4/2021	\$	22,929.30	Town Of Poygan	
70020	39500	21100	19100	00669079	4/5/2021	\$	22,929.30	Town Of Poygan	
70020	39500	21100	19100	00712567	7/6/2021	\$	22,929.30	Town Of Poygan	
70020	39500	21100	19100	00753126	10/4/2021	\$	22,929.30	Town Of Poygan	
70020		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 91,717.20
70020		Department of Revenue - - Gifts And Grants							
70020	56600	10000	12100	00207856	6/25/2021	\$	70,860.61	Town Of Poygan	
70020		Department of Revenue - - Gifts And Grants Total							\$ 70,860.61
70020		Shared Revenue and Tax Relief - - County And Municipal Aid							
70020	83500	10000	10500	00082573	7/26/2021	\$	1,734.38	Town Of Poygan	
70020	83500	10000	10500	00089676	11/15/2021	\$	9,828.17	Town Of Poygan	
70020		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 11,562.55
70020		Shared Revenue and Tax Relief - - Exempt Computer Aid							
70020	83500	10000	10900	00085072	7/26/2021	\$	7.27	Town Of Poygan	
70020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 7.27
70020		Shared Revenue and Tax Relief - - Personal Property Aid							
70020	83500	10000	11100	00078259	5/3/2021	\$	107.23	Town Of Poygan	
70020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 107.23
<b>70020</b>	<b>Total</b>								<b>\$ 237,407.45</b>

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70022	Dept of Safety & Prof Services - - Fire Dues Distribution						
70022	16500	10000	22500	00042024	7/16/2021	\$ 6,039.19	Town Of Rushford
70022	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
							\$ 6,039.19
70022	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70022	37000	10000	50300	00459372	1/27/2021	\$ 16,868.28	Town Of Rushford
70022	37000	10000	50300	00475923	4/21/2021	\$ 259.21	Town Of Rushford
70022	37000	10000	50300	00475925	4/21/2021	\$ 1.79	Town Of Rushford
70022	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
							\$ 17,129.28
70022	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70022	37000	21200	57100	00488635	6/14/2021	\$ 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	00475924	4/21/2021	\$ 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	00483591	5/21/2021	\$ 2,888.68	Town Of Rushford
70022	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
							\$ 2,888.68
70022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70022	39500	21100	19100	00633473	1/4/2021	\$ 30,905.28	Town Of Rushford
70022	39500	21100	19100	00669080	4/5/2021	\$ 30,905.28	Town Of Rushford
70022	39500	21100	19100	00712568	7/6/2021	\$ 30,905.28	Town Of Rushford
70022	39500	21100	19100	00753127	10/4/2021	\$ 30,905.28	Town Of Rushford
70022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
							\$ 123,621.12
70022	Department of Military Affairs - - Major Disaster Assist; Pif						
70022	46500	27200	36500	00104101	12/21/2021	\$ 54,301.77	Town Of Rushford
70022	Department of Military Affairs - - Major Disaster Assist; Pif Total						
							\$ 54,301.77
70022	Department of Revenue - - Gifts And Grants						
70022	56600	10000	12100	00207857	6/25/2021	\$ 85,357.21	Town Of Rushford
70022	Department of Revenue - - Gifts And Grants Total						
							\$ 85,357.21
70022	Shared Revenue and Tax Relief - - County And Municipal Aid						
70022	83500	10000	10500	00082574	7/26/2021	\$ 4,659.03	Town Of Rushford
70022	83500	10000	10500	00089677	11/15/2021	\$ 26,401.17	Town Of Rushford
70022	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
							\$ 31,060.20
70022	Shared Revenue and Tax Relief - - Exempt Computer Aid						
70022	83500	10000	10900	00085073	7/26/2021	\$ 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						

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70022	83500	10000	11100	00078260	5/3/2021	\$	690.21	Town Of Rushford		
70022								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	690.21
<b>70022</b>								<b>Total</b>	\$	321,159.71

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70024	Dept of Safety & Prof Services - - Fire Dues Distribution						
70024	16500	10000	22500	00042025	7/16/2021	\$ 6,113.29 Town Of Utica	
70024	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,113.29
70024	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70024	37000	10000	50300	00459368	1/27/2021	\$ 2,671.87 Town Of Utica	
70024	37000	10000	50300	00475883	4/21/2021	\$ 36.00 Town Of Utica	
70024	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,707.87
70024	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70024	37000	21200	57100	00488636	6/14/2021	\$ 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	00483455	5/21/2021	\$ 2,897.40 Town Of Utica	
70024	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,897.40
70024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70024	39500	21100	19100	00633474	1/4/2021	\$ 30,130.02 Town Of Utica	
70024	39500	21100	19100	00669081	4/5/2021	\$ 30,130.02 Town Of Utica	
70024	39500	21100	19100	00712569	7/6/2021	\$ 30,130.02 Town Of Utica	
70024	39500	21100	19100	00753128	10/4/2021	\$ 30,130.02 Town Of Utica	
70024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 120,520.08
70024	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
70024	39500	21100	27800	00775086	11/19/2021	\$ 45,100.00 Town Of Utica	
70024	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 45,100.00
70024	Department of Military Affairs - - Major Disaster Assist; Pif						
70024	46500	27200	36500	00102154	11/2/2021	\$ 26,335.92 Town Of Utica	
70024	Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 26,335.92
70024	Department of Revenue - - Gifts And Grants						
70024	56600	10000	12100	00207858	6/25/2021	\$ 70,337.27 Town Of Utica	
70024	Department of Revenue - - Gifts And Grants Total						\$ 70,337.27
70024	Shared Revenue and Tax Relief - - County And Municipal Aid						
70024	83500	10000	10500	00082575	7/26/2021	\$ 2,161.15 Town Of Utica	
70024	83500	10000	10500	00089678	11/15/2021	\$ 12,246.49 Town Of Utica	
70024	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 14,407.64
70024	Shared Revenue and Tax Relief - - Exempt Computer Aid						
70024	83500	10000	10900	00085074	7/26/2021	\$ 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	00078261	5/3/2021	\$ 2,508.44 Town Of Utica	



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70024	Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	2,508.44
<b>70024 Total</b>		\$	291,336.26

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70026	Dept of Safety & Prof Services - - Fire Dues Distribution						
70026	16500	10000	22500	00042026	7/16/2021	\$ 10,396.53 Town Of Vinland	
70026	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 10,396.53
70026	Dept of Natural Resources - - Fin Asst For Responsible Units						
70026	37000	27400	67000	00483640	5/21/2021	\$ 2,698.48 Town Of Vinland	
70026	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,698.48
70026	Dept of Natural Resources - - Recycling Consolidation Grants						
70026	37000	27400	67300	00483640	5/21/2021	\$ 446.39 Town Of Vinland	
70026	Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 446.39
70026	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70026	39500	21100	19100	00633475	1/4/2021	\$ 23,198.67 Town Of Vinland	
70026	39500	21100	19100	00669082	4/5/2021	\$ 23,198.67 Town Of Vinland	
70026	39500	21100	19100	00712570	7/6/2021	\$ 23,198.67 Town Of Vinland	
70026	39500	21100	19100	00753129	10/4/2021	\$ 23,198.67 Town Of Vinland	
70026	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 92,794.68
70026	WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
70026	39500	21100	36500	00639002	2/10/2021	\$ 450.00 Town Of Vinland	
70026	39500	21100	36500	00744295	10/7/2021	\$ 500.00 Town Of Vinland	
70026	WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 950.00
70026	Department of Revenue - - Gifts And Grants						
70026	56600	10000	12100	00207859	6/25/2021	\$ 93,940.03 Town Of Vinland	
70026	Department of Revenue - - Gifts And Grants Total						\$ 93,940.03
70026	Shared Revenue and Tax Relief - - County And Municipal Aid						
70026	83500	10000	10500	00082576	7/26/2021	\$ 3,399.60 Town Of Vinland	
70026	83500	10000	10500	00089679	11/15/2021	\$ 19,264.43 Town Of Vinland	
70026	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,664.03
70026	Shared Revenue and Tax Relief - - Exempt Computer Aid						
70026	83500	10000	10900	00085075	7/26/2021	\$ 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	00082576	7/26/2021	\$ 1,625.85 Town Of Vinland	
70026	83500	10000	11000	00089679	11/15/2021	\$ 9,552.40 Town Of Vinland	
70026	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 11,178.25
70026	Shared Revenue and Tax Relief - - Personal Property Aid						
70026	83500	10000	11100	00078262	5/3/2021	\$ 1,246.84 Town Of Vinland	
70026	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,246.84
70026	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						

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70026	83500	10000	11200	00083297	7/26/2021	\$	3,021.36	Town Of Vinland		
70026								Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$	3,021.36
<b>70026</b>								<b>Total</b>	\$	246,728.81

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70028	Dept of Safety & Prof Services - - Fire Dues Distribution							
70028	16500	10000	22500	00042027	7/16/2021	\$ 7,837.56	Town Of Winchester	
70028	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	7,837.56
70028	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
70028	37000	10000	50300	00459407	1/27/2021	\$ 20,878.02	Town Of Winchester	
70028	37000	10000	50300	00476866	4/21/2021	\$ 1,230.43	Town Of Winchester	
70028	37000	10000	50300	00476868	4/21/2021	\$ 12.42	Town Of Winchester	
70028	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	22,120.87
70028	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
70028	37000	21200	57100	00488637	6/14/2021	\$ 79.45	Town Of Winchester	
70028	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	79.45
70028	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
70028	37000	21200	57900	00476865	4/21/2021	\$ 972.60	Town Of Winchester	
70028	37000	21200	57900	00476867	4/21/2021	\$ 0.99	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	00483656	5/21/2021	\$ 2,021.68	Town Of Winchester	
70028	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	2,021.68
70028	Dept of Natural Resources - - Recycling Consolidation Grants							
70028	37000	27400	67300	00483656	5/21/2021	\$ 469.02	Town Of Winchester	
70028	Dept of Natural Resources - - Recycling Consolidation Grants Total						\$	469.02
70028	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
70028	39500	21100	19100	00633476	1/4/2021	\$ 31,706.82	Town Of Winchester	
70028	39500	21100	19100	00669083	4/5/2021	\$ 31,706.82	Town Of Winchester	
70028	39500	21100	19100	00712571	7/6/2021	\$ 31,706.82	Town Of Winchester	
70028	39500	21100	19100	00753130	10/4/2021	\$ 31,706.82	Town Of Winchester	
70028	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	126,827.28
70028	Department of Revenue - - Gifts And Grants							
70028	56600	10000	12100	00207860	6/25/2021	\$ 95,876.40	Town Of Winchester	
70028	Department of Revenue - - Gifts And Grants Total						\$	95,876.40
70028	Shared Revenue and Tax Relief - - County And Municipal Aid							
70028	83500	10000	10500	00082577	7/26/2021	\$ 5,029.96	Town Of Winchester	
70028	83500	10000	10500	00089680	11/15/2021	\$ 28,503.09	Town Of Winchester	
70028	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	33,533.05
70028	Shared Revenue and Tax Relief - - Exempt Computer Aid							
70028	83500	10000	10900	00085076	7/26/2021	\$ 14.55	Town Of Winchester	
70028	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	14.55

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70028								Shared Revenue and Tax Relief - - Personal Property Aid		
70028	83500	10000	11100	00078263	5/3/2021	\$	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	00083298	7/26/2021	\$	1,556.73	Town Of Winchester		
70028								Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$	1,556.73
70028								Shared Revenue and Tax Relief - - Lottery & Gaming Credit		
70028	83500	52100	36300	00074492	3/22/2021	\$	1,583.04	Town Of Winchester		
70028								Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	1,583.04
<b>70028</b>	<b>Total</b>								\$	<b>293,162.07</b>

**2021 State Payment Register**

70030	Dept of Safety & Prof Services - - Fire Dues Distribution						
70030	16500	10000	22500	00042028	7/15/2021	\$ 13,828.77	Town Of Winneconne
70030	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	13,828.77
70030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70030	37000	10000	50300	00459334	1/26/2021	\$ 167.18	Town Of Winneconne
70030	37000	10000	50300	00475350	4/21/2021	\$ 34.55	Town Of Winneconne
70030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	201.73
70030	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
70030	37000	21200	57100	00488638	6/14/2021	\$ 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	00483486	5/21/2021	\$ 6,606.33	Town Of Winneconne
70030	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
						\$	6,606.33
70030	Dept of Natural Resources - - Recycling Consolidation Grants						
70030	37000	27400	67300	00483486	5/21/2021	\$ 626.39	Town Of Winneconne
70030	Dept of Natural Resources - - Recycling Consolidation Grants Total						
						\$	626.39
70030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70030	39500	21100	19100	00633477	1/4/2021	\$ 29,821.23	Town Of Winneconne
70030	39500	21100	19100	00669084	4/5/2021	\$ 29,821.23	Town Of Winneconne
70030	39500	21100	19100	00712572	7/6/2021	\$ 29,821.23	Town Of Winneconne
70030	39500	21100	19100	00753131	10/4/2021	\$ 29,821.23	Town Of Winneconne
70030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	119,284.92
70030	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
70030	39500	21100	27800	00775087	11/19/2021	\$ 10,735.82	Town Of Winneconne
70030	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						
						\$	10,735.82
70030	Department of Revenue - - Gifts And Grants						
70030	56600	10000	12100	00207861	6/25/2021	\$ 132,091.72	Town Of Winneconne
70030	Department of Revenue - - Gifts And Grants Total						
						\$	132,091.72
70030	Shared Revenue and Tax Relief - - County And Municipal Aid						
70030	83500	10000	10500	00082578	7/26/2021	\$ 3,537.22	Town Of Winneconne
70030	83500	10000	10500	00089681	11/15/2021	\$ 20,044.25	Town Of Winneconne
70030	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	23,581.47
70030	Shared Revenue and Tax Relief - - Exempt Computer Aid						
70030	83500	10000	10900	00085077	7/26/2021	\$ 35.33	Town Of Winneconne
70030	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
						\$	35.33
70030	Shared Revenue and Tax Relief - - Personal Property Aid						
70030	83500	10000	11100	00078264	5/3/2021	\$ 1,590.18	Town Of Winneconne

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70030	Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	1,590.18
70030	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
70030	83500	10000	11200	00083299	7/26/2021 \$	4,044.30	Town Of Winneconne
70030	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$	4,044.30
<b>70030</b>	<b>Total</b>					\$	312,632.26

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70032	Dept of Safety & Prof Services - - Fire Dues Distribution									
70032	16500	10000	22500	00042030	7/16/2021	\$	6,880.02	Town Of Wolf River		
70032	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	6,880.02		
70032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener									
70032	37000	10000	50300	00459331	1/27/2021	\$	17,682.48	Town Of Wolf River		
70032	37000	10000	50300	00475311	4/21/2021	\$	811.58	Town Of Wolf River		
70032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	18,494.06		
70032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl									
70032	37000	21200	57100	00488639	6/14/2021	\$	64.71	Town Of Wolf River		
70032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	64.71		
70032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S									
70032	37000	21200	57900	00475310	4/21/2021	\$	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	00483576	5/21/2021	\$	3,139.91	Town Of Wolf River		
70032	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	3,139.91		
70032	Dept of Natural Resources - - Recycling Consolidation Grants									
70032	37000	27400	67300	00483576	5/21/2021	\$	307.28	Town Of Wolf River		
70032	Dept of Natural Resources - - Recycling Consolidation Grants Total						\$	307.28		
70032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf									
70032	39500	21100	19100	00633478	1/4/2021	\$	23,428.62	Town Of Wolf River		
70032	39500	21100	19100	00669085	4/5/2021	\$	23,428.62	Town Of Wolf River		
70032	39500	21100	19100	00712573	7/6/2021	\$	23,428.62	Town Of Wolf River		
70032	39500	21100	19100	00753132	10/4/2021	\$	23,428.62	Town Of Wolf River		
70032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	93,714.48		
70032	Department of Revenue - - Gifts And Grants									
70032	56600	10000	12100	00207862	6/25/2021	\$	63,324.48	Town Of Wolf River		
70032	Department of Revenue - - Gifts And Grants Total						\$	63,324.48		
70032	Shared Revenue and Tax Relief - - County And Municipal Aid									
70032	83500	10000	10500	00082579	7/26/2021	\$	2,142.23	Town Of Wolf River		
70032	83500	10000	10500	00089682	11/15/2021	\$	12,139.31	Town Of Wolf River		
70032	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	14,281.54		
70032	Shared Revenue and Tax Relief - - Exempt Computer Aid									
70032	83500	10000	10900	00085078	7/26/2021	\$	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	00078265	5/3/2021	\$	394.98	Town Of Wolf River		



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70032	Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	394.98
<b>70032 Total</b>		\$	201,115.62

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70121	Dept of Safety & Prof Services - - Fire Dues Distribution						
70121	16500	10000	22500	00042016	7/16/2021	\$ 81,260.45 Village of Fox Crossing	
70121	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 81,260.45
70121	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70121	37000	10000	50300	00459412	1/27/2021	\$ 2,724.48 Village of Fox Crossing	
70121	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,724.48
70121	Dept of Natural Resources - - Resaids - Fire Suppress Grant						
70121	37000	21200	54500	00478293	4/30/2021	\$ 1,070.15 Village of Fox Crossing	
70121	Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$ 1,070.15
70121	Dept of Natural Resources - - Fin Asst For Responsible Units						
70121	37000	27400	67000	00483895	5/21/2021	\$ 54,942.05 Village of Fox Crossing	
70121	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 54,942.05
70121	Dept of Natural Resources - - Recycling Consolidation Grants						
70121	37000	27400	67300	00483895	5/21/2021	\$ 4,908.77 Village of Fox Crossing	
70121	Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 4,908.77
70121	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70121	39500	21100	19100	00633479	1/4/2021	\$ 186,309.43 Village of Fox Crossing	
70121	39500	21100	19100	00669086	4/5/2021	\$ 186,309.43 Village of Fox Crossing	
70121	39500	21100	19100	00712574	7/6/2021	\$ 186,309.43 Village of Fox Crossing	
70121	39500	21100	19100	00753133	10/4/2021	\$ 186,309.44 Village of Fox Crossing	
70121	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 745,237.73
70121	Department of Justice - - Officer training reimbursement						
70121	45500	10000	21400	00105267	11/16/2021	\$ 4,000.00 Village of Fox Crossing	
70121	Department of Justice - - Officer training reimbursement Total						\$ 4,000.00
70121	Department of Justice - - Federal Aid, Local Assistance						
70121	45500	10000	25100	00100907	8/4/2021	\$ 159.78 Village of Fox Crossing	
70121	45500	10000	25100	00104351	10/28/2021	\$ 359.50 Village of Fox Crossing	
70121	Department of Justice - - Federal Aid, Local Assistance Total						\$ 519.28
70121	Department of Military Affairs - - Federal Aid, Local Assistance						
70121	46500	10000	34200	00103237	11/26/2021	\$ 8,030.42 Village of Fox Crossing	
70121	46500	10000	34200	00103925	12/15/2021	\$ 2,676.81 Village of Fox Crossing	
70121	Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 10,707.23
70121	Department of Revenue - - Gifts And Grants						
70121	56600	10000	12100	00207863	6/25/2021	\$ 994,979.28 Village of Fox Crossing	
70121	Department of Revenue - - Gifts And Grants Total						\$ 994,979.28
70121	Department of Revenue - - Misc Revenue Holding Clearing						
70121	56600	10000	99500	00189082	1/8/2021	\$ 3,193.62 Village of Fox Crossing	

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70121	56600	10000	99500	00189084	1/8/2021	\$	968.81	Village of Fox Crossing
70121	56600	10000	99500	00191153	2/5/2021	\$	4,220.03	Village of Fox Crossing
70121	56600	10000	99500	00191155	2/5/2021	\$	1,655.73	Village of Fox Crossing
70121	56600	10000	99500	00193061	3/1/2021	\$	1,960.79	Village of Fox Crossing
70121	56600	10000	99500	00193064	3/1/2021	\$	70.00	Village of Fox Crossing
70121	56600	10000	99500	00193788	3/5/2021	\$	13,316.69	Village of Fox Crossing
70121	56600	10000	99500	00193790	3/5/2021	\$	1,821.18	Village of Fox Crossing
70121	56600	10000	99500	00194402	3/8/2021	\$	233.00	Village of Fox Crossing
70121	56600	10000	99500	00194405	3/8/2021	\$	35.00	Village of Fox Crossing
70121	56600	10000	99500	00195267	3/15/2021	\$	275.80	Village of Fox Crossing
70121	56600	10000	99500	00196053	3/22/2021	\$	68.80	Village of Fox Crossing
70121	56600	10000	99500	00196055	3/22/2021	\$	26.80	Village of Fox Crossing
70121	56600	10000	99500	00196057	3/22/2021	\$	105.00	Village of Fox Crossing
70121	56600	10000	99500	00196728	3/29/2021	\$	98.80	Village of Fox Crossing
70121	56600	10000	99500	00197471	4/5/2021	\$	35.00	Village of Fox Crossing
70121	56600	10000	99500	00198075	4/7/2021	\$	11,836.95	Village of Fox Crossing
70121	56600	10000	99500	00198077	4/7/2021	\$	744.09	Village of Fox Crossing
70121	56600	10000	99500	00198648	4/12/2021	\$	35.00	Village of Fox Crossing
70121	56600	10000	99500	00199391	4/20/2021	\$	35.00	Village of Fox Crossing
70121	56600	10000	99500	00200039	4/26/2021	\$	35.00	Village of Fox Crossing
70121	56600	10000	99500	00201423	5/7/2021	\$	7,120.13	Village of Fox Crossing
70121	56600	10000	99500	00201425	5/7/2021	\$	551.96	Village of Fox Crossing
70121	56600	10000	99500	00203879	6/1/2021	\$	83.80	Village of Fox Crossing
70121	56600	10000	99500	00203880	6/1/2021	\$	35.00	Village of Fox Crossing
70121	56600	10000	99500	00204650	6/7/2021	\$	5,182.52	Village of Fox Crossing
70121	56600	10000	99500	00204652	6/7/2021	\$	1,545.70	Village of Fox Crossing
70121	56600	10000	99500	00205486	6/14/2021	\$	35.00	Village of Fox Crossing
70121	56600	10000	99500	00209218	7/8/2021	\$	5,620.24	Village of Fox Crossing
70121	56600	10000	99500	00209220	7/8/2021	\$	178.63	Village of Fox Crossing
70121	56600	10000	99500	00210274	7/19/2021	\$	643.20	Village of Fox Crossing
70121	56600	10000	99500	00211955	8/6/2021	\$	3,653.62	Village of Fox Crossing
70121	56600	10000	99500	00211957	8/6/2021	\$	276.54	Village of Fox Crossing
70121	56600	10000	99500	00214575	9/8/2021	\$	2,314.26	Village of Fox Crossing
70121	56600	10000	99500	00214577	9/8/2021	\$	2,229.84	Village of Fox Crossing
70121	56600	10000	99500	00215723	9/27/2021	\$	38.00	Village of Fox Crossing
70121	56600	10000	99500	00216827	10/7/2021	\$	5,607.41	Village of Fox Crossing
70121	56600	10000	99500	00216829	10/7/2021	\$	533.95	Village of Fox Crossing

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70121	56600	10000	99500	00219416	11/5/2021	\$	6,157.10	Village of Fox Crossing		
70121	56600	10000	99500	00219418	11/5/2021	\$	453.48	Village of Fox Crossing		
70121	56600	10000	99500	00221567	12/7/2021	\$	5,684.56	Village of Fox Crossing		
70121	56600	10000	99500	00221569	12/7/2021	\$	579.55	Village of Fox Crossing		
70121				Department of Revenue - - Misc Revenue Holding Clearing Total					\$	89,295.58
70121				Shared Revenue and Tax Relief - - Expenditure Restraint Program						
70121	83500	10000	10100	00082580	7/26/2021	\$	2,856.68	Village of Fox Crossing		
70121				Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$	2,856.68
70121				Shared Revenue and Tax Relief - - County And Municipal Aid						
70121	83500	10000	10500	00082580	7/26/2021	\$	49,229.06	Village of Fox Crossing		
70121	83500	10000	10500	00089683	11/15/2021	\$	278,964.67	Village of Fox Crossing		
70121				Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	328,193.73
70121				Shared Revenue and Tax Relief - - Exempt Computer Aid						
70121	83500	10000	10900	00085079	7/26/2021	\$	176,097.73	Village of Fox Crossing		
70121	83500	10000	10900	00085990	7/26/2021	\$	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	00082580	7/26/2021	\$	2,137.05	Village of Fox Crossing		
70121	83500	10000	11000	00089683	11/15/2021	\$	11,993.80	Village of Fox Crossing		
70121				Shared Revenue and Tax Relief - - Utility Aid Total					\$	14,130.85
70121				Shared Revenue and Tax Relief - - Personal Property Aid						
70121	83500	10000	11100	00078266	5/3/2021	\$	68,577.32	Village of Fox Crossing		
70121	83500	10000	11100	00079072	5/3/2021	\$	12,346.87	Village of Fox Crossing		
70121				Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	80,924.19
70121				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
70121	83500	10000	11200	00083300	7/26/2021	\$	43,879.50	Village of Fox Crossing		
70121				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$	43,879.50
70121				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
70121	83500	10000	30200	00082772	7/26/2021	\$	2,580,699.71	Village of Fox Crossing		
70121	83500	10000	30200	00086167	7/26/2021	\$	412,852.65	Village of Fox Crossing		
70121				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$	2,993,552.36
70121				Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
70121	83500	52100	36300	00074493	3/22/2021	\$	23,829.96	Village of Fox Crossing		
70121	83500	52100	36300	00074648	3/22/2021	\$	804,441.09	Village of Fox Crossing		
70121				Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	828,271.05
<b>70121</b>	<b>Total</b>								\$	<b>6,457,563.84</b>

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70191	Dept of Safety & Prof Services - - Fire Dues Distribution						
70191	16500	10000	22500	00042029	7/16/2021	\$ 10,007.48 Village Of Winneconne	
70191	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 10,007.48
70191	Dept of Natural Resources - - Fin Asst For Responsible Units						
70191	37000	27400	67000	00483957	5/21/2021	\$ 7,978.95 Village Of Winneconne	
70191	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 7,978.95
70191	Dept of Natural Resources - - Recycling Consolidation Grants						
70191	37000	27400	67300	00483957	5/21/2021	\$ 642.59 Village Of Winneconne	
70191	Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 642.59
70191	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70191	39500	21100	19100	00633480	1/4/2021	\$ 42,233.83 Village Of Winneconne	
70191	39500	21100	19100	00669087	4/5/2021	\$ 42,233.83 Village Of Winneconne	
70191	39500	21100	19100	00712575	7/6/2021	\$ 42,233.83 Village Of Winneconne	
70191	39500	21100	19100	00753134	10/4/2021	\$ 42,233.83 Village Of Winneconne	
70191	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 168,935.32
70191	Department of Justice - - Law Enforcement Train, Local						
70191	45500	10000	23100	00105984	11/29/2021	\$ 1,280.00 Village Of Winneconne	
70191	Department of Justice - - Law Enforcement Train, Local Total						\$ 1,280.00
70191	Department of Revenue - - Gifts And Grants						
70191	56600	10000	12100	00207864	6/25/2021	\$ 129,998.35 Village Of Winneconne	
70191	Department of Revenue - - Gifts And Grants Total						\$ 129,998.35
70191	Department of Revenue - - Misc Revenue Holding Clearing						
70191	56600	10000	99500	00193065	3/1/2021	\$ 1,170.60 Village Of Winneconne	
70191	56600	10000	99500	00195269	3/15/2021	\$ 806.04 Village Of Winneconne	
70191	56600	10000	99500	00197472	4/5/2021	\$ 63.00 Village Of Winneconne	
70191	56600	10000	99500	00200040	4/26/2021	\$ 95.00 Village Of Winneconne	
70191	56600	10000	99500	00201788	5/10/2021	\$ 175.00 Village Of Winneconne	
70191	56600	10000	99500	00203205	5/24/2021	\$ 378.75 Village Of Winneconne	
70191	56600	10000	99500	00204866	6/7/2021	\$ 126.60 Village Of Winneconne	
70191	56600	10000	99500	00205487	6/14/2021	\$ 227.69 Village Of Winneconne	
70191	Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 3,042.68
70191	Shared Revenue and Tax Relief - - Expenditure Restraint Program						
70191	83500	10000	10100	00082581	7/26/2021	\$ 45,213.32 Village Of Winneconne	
70191	Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 45,213.32
70191	Shared Revenue and Tax Relief - - County And Municipal Aid						
70191	83500	10000	10500	00082581	7/26/2021	\$ 21,787.71 Village Of Winneconne	
70191	83500	10000	10500	00089684	11/15/2021	\$ 123,463.71 Village Of Winneconne	



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70201		Dept of Natural Resources - - Solid Waste Management -- Envi							
70201	37000	27400	47200	00458735	2/17/2021	\$	179.95	CITY OF APPLETON	
70201		Dept of Natural Resources - - Solid Waste Management -- Envi Total							\$ 179.95
70201		Department of Corrections - - Purchased Services For Offende							
70201	41000	10000	11100	00415277	3/12/2021	\$	1,500.00	CITY OF APPLETON	
70201		Department of Corrections - - Purchased Services For Offende Total							\$ 1,500.00
70201		Department of Health Services - - Interagency And Intra-Agency P							
70201	43500	10000	16700	00464124	11/26/2021	\$	508.00	CITY OF APPLETON	
70201		Department of Health Services - - Interagency And Intra-Agency P Total							\$ 508.00
70201		Shared Revenue and Tax Relief - - Exempt Computer Aid							
70201	83500	10000	10900	00085081	7/26/2021	\$	5,995.46	CITY OF APPLETON	
70201	83500	10000	10900	00085992	7/26/2021	\$	62,687.21	CITY OF APPLETON	
70201		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 68,682.67
70201		Shared Revenue and Tax Relief - - Personal Property Aid							
70201	83500	10000	11100	00078267	5/3/2021	\$	673.77	CITY OF APPLETON	
70201	83500	10000	11100	00079074	5/3/2021	\$	5,287.49	CITY OF APPLETON	
70201		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 5,961.26
70201		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
70201	83500	10000	30200	00082773	7/26/2021	\$	142,228.38	CITY OF APPLETON	
70201	83500	10000	30200	00086168	7/26/2021	\$	9,145.62	CITY OF APPLETON	
70201		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 151,374.00
70201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
70201	83500	52100	36300	00074649	3/22/2021	\$	4,825.92	CITY OF APPLETON	
70201		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 4,825.92
<b>70201 Total</b>									<b>\$ 233,031.80</b>

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70251	Dept of Safety & Prof Services - - Fire Dues Distribution							
70251	16500	10000	22500	00042017	7/15/2021	\$ 51,951.57	City of Menasha	
70251	Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 51,951.57
70251	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
70251	37000	10000	50300	00459410	1/26/2021	\$ 347.82	City of Menasha	
70251	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 347.82
70251	Dept of Natural Resources - - Fin Asst For Responsible Units							
70251	37000	27400	67000	00483351	5/21/2021	\$ 65,877.84	City of Menasha	
70251	Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 65,877.84
70251	WI Dept of Transportation - - Conn Hwy Aids St Fds							
70251	39500	21100	16200	00633631	1/4/2021	\$ 15,641.11	City of Menasha	
70251	39500	21100	16200	00669238	4/5/2021	\$ 15,641.11	City of Menasha	
70251	39500	21100	16200	00712726	7/6/2021	\$ 15,641.11	City of Menasha	
70251	39500	21100	16200	00753285	10/4/2021	\$ 15,641.12	City of Menasha	
70251	WI Dept of Transportation - - Conn Hwy Aids St Fds Total							\$ 62,564.45
70251	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
70251	39500	21100	19100	00633481	1/4/2021	\$ 153,090.29	City of Menasha	
70251	39500	21100	19100	00669088	4/5/2021	\$ 153,090.29	City of Menasha	
70251	39500	21100	19100	00712576	7/6/2021	\$ 153,090.29	City of Menasha	
70251	39500	21100	19100	00753135	10/4/2021	\$ 153,090.30	City of Menasha	
70251	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 612,361.17
70251	Department of Health Services - - State/Federal Aids							
70251	43500	10000	00000	92106	1/4/2021	\$ 175,021.00	City of Menasha	
70251	43500	10000	00000	92108	3/1/2021	\$ 74,327.00	City of Menasha	
70251	43500	10000	00000	92109	4/1/2021	\$ 56,205.00	City of Menasha	
70251	43500	10000	00000	92111	6/1/2021	\$ 8,129.00	City of Menasha	
70251	43500	10000	00000	92200	7/1/2021	\$ 43,993.00	City of Menasha	
70251	43500	10000	00000	92201	8/2/2021	\$ 57,801.00	City of Menasha	
70251	43500	10000	00000	92202	9/1/2021	\$ 20,263.00	City of Menasha	
70251	43500	10000	00000	92204	10/1/2021	\$ 2,756.00	City of Menasha	
70251	43500	10000	00000	92206	11/1/2021	\$ 79,070.00	City of Menasha	
70251	43500	10000	00000	92207	12/1/2021	\$ 1,692.00	City of Menasha	
70251	Department of Health Services - - State/Federal Aids Total							\$ 519,257.00
70251	Department of Health Services - - Federal Projects Operations							
70251	43500	10000	14900	00448777	9/24/2021	\$ 5,167.53	City of Menasha	
70251	Department of Health Services - - Federal Projects Operations Total							\$ 5,167.53
70251	Department of Revenue - - Gifts And Grants							



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70251	56600	10000	12100	00207865	6/25/2021	\$ 935,370.54	City of Menasha		
70251							Department of Revenue - - Gifts And Grants Total	\$	935,370.54
70251							Shared Revenue and Tax Relief - - Expenditure Restraint Program		
70251	83500	10000	10100	00082582	7/26/2021	\$ 354,146.52	City of Menasha		
70251							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$	354,146.52
70251							Shared Revenue and Tax Relief - - County And Municipal Aid		
70251	83500	10000	10500	00082582	7/26/2021	\$ 497,490.04	City of Menasha		
70251	83500	10000	10500	00089685	11/15/2021	\$ 2,819,110.20	City of Menasha		
70251							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	3,316,600.24
70251							Shared Revenue and Tax Relief - - Exempt Computer Aid		
70251	83500	10000	10900	00085082	7/26/2021	\$ 628,332.20	City of Menasha		
70251	83500	10000	10900	00085993	7/26/2021	\$ 15,258.35	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	00082582	7/26/2021	\$ 4,497.16	City of Menasha		
70251	83500	10000	11000	00089685	11/15/2021	\$ 27,538.41	City of Menasha		
70251							Shared Revenue and Tax Relief - - Utility Aid Total	\$	32,035.57
70251							Shared Revenue and Tax Relief - - Personal Property Aid		
70251	83500	10000	11100	00078268	5/3/2021	\$ 53,719.18	City of Menasha		
70251	83500	10000	11100	00079075	5/3/2021	\$ 19,578.58	City of Menasha		
70251							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	73,297.76
70251							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee		
70251	83500	10000	11200	00083302	7/26/2021	\$ 37,626.56	City of Menasha		
70251							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$	37,626.56
70251							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr		
70251	83500	10000	30200	00082774	7/26/2021	\$ 1,765,368.71	City of Menasha		
70251	83500	10000	30200	00086169	7/26/2021	\$ 416,910.72	City of Menasha		
70251							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$	2,182,279.43
70251							Shared Revenue and Tax Relief - - Payments For Municipal Svcs		
70251	83500	10000	50100	00073848	2/1/2021	\$ 105,528.19	City of Menasha		
70251							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$	105,528.19
70251							Shared Revenue and Tax Relief - - Lottery & Gaming Credit		
70251	83500	52100	36300	00074494	3/22/2021	\$ 47,277.00	City of Menasha		
70251	83500	52100	36300	00074650	3/22/2021	\$ 762,036.00	City of Menasha		
70251							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	809,313.00
<b>70251</b>	<b>Total</b>							\$	<b>9,807,315.74</b>

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70261	Dept of Safety & Prof Services - - Fire Dues Distribution						
70261	16500	10000	22500	00042018	7/15/2021	\$ 100,434.46 Neenah, City of	
70261	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 100,434.46
70261	Dept of Natural Resources - - Fin Asst For Responsible Units						
70261	37000	27400	67000	00483515	5/21/2021	\$ 196,127.76 Neenah, City of	
70261	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 196,127.76
70261	Dept of Natural Resources - - Recycling Consolidation Grants						
70261	37000	27400	67300	00483515	5/21/2021	\$ 6,771.23 Neenah, City of	
70261	Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 6,771.23
70261	Dept of Natural Resources - - Land Acquisition						
70261	37000	36300	TA100	00482465	5/20/2021	\$ 76,595.00 Neenah, City of	
70261	Dept of Natural Resources - - Land Acquisition Total						\$ 76,595.00
70261	Dept of Natural Resources - - Reobligated Stewardship						
70261	37000	36300	TA990	00460132	1/29/2021	\$ 4,930.00 Neenah, City of	
70261	Dept of Natural Resources - - Reobligated Stewardship Total						\$ 4,930.00
70261	WI Dept of Transportation - - Conn Hwy Aids St Fds						
70261	39500	21100	16200	00633632	1/4/2021	\$ 13,421.44 Neenah, City of	
70261	39500	21100	16200	00669239	4/5/2021	\$ 13,421.44 Neenah, City of	
70261	39500	21100	16200	00712727	7/6/2021	\$ 13,421.44 Neenah, City of	
70261	39500	21100	16200	00753286	10/4/2021	\$ 13,421.47 Neenah, City of	
70261	WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 53,685.79
70261	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70261	39500	21100	19100	00633482	1/4/2021	\$ 259,638.80 Neenah, City of	
70261	39500	21100	19100	00669089	4/5/2021	\$ 259,638.80 Neenah, City of	
70261	39500	21100	19100	00712577	7/6/2021	\$ 259,638.80 Neenah, City of	
70261	39500	21100	19100	00753136	10/4/2021	\$ 259,638.80 Neenah, City of	
70261	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 1,038,555.20
70261	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
70261	39500	21100	27800	00718470	7/9/2021	\$ 63,806.61 Neenah, City of	
70261	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 63,806.61
70261	Department of Justice - - Officer training reimbursement						
70261	45500	10000	21400	00105663	11/22/2021	\$ 6,080.00 Neenah, City of	
70261	Department of Justice - - Officer training reimbursement Total						\$ 6,080.00
70261	Department of Justice - - Federal Aid, Local Assistance						
70261	45500	10000	25100	00095635	3/15/2021	\$ 6,117.00 Neenah, City of	
70261	45500	10000	25100	00097537	5/6/2021	\$ 400.50 Neenah, City of	
70261	45500	10000	25100	00104360	10/28/2021	\$ 586.40 Neenah, City of	

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70261	Department of Justice - - Federal Aid, Local Assistance Total						\$	7,103.90
70261	Department of Justice - - Internet Crimes Against Childr							
70261	45500	10000	28400	00098665	6/2/2021	\$ 634.60	Neenah, City of	
70261	45500	10000	28400	00098673	6/3/2021	\$ 133.43	Neenah, City of	
70261	Department of Justice - - Internet Crimes Against Childr Total						\$	768.03
70261	Department of Revenue - - Misc Revenue Holding Clearing							
70261	56600	10000	99500	00189083	1/8/2021	\$ 1,623.19	Neenah, City of	
70261	56600	10000	99500	00191154	2/5/2021	\$ 4,789.73	Neenah, City of	
70261	56600	10000	99500	00191266	2/8/2021	\$ 154.20	Neenah, City of	
70261	56600	10000	99500	00193062	3/1/2021	\$ 953.02	Neenah, City of	
70261	56600	10000	99500	00193067	3/1/2021	\$ 10,423.57	Neenah, City of	
70261	56600	10000	99500	00193069	3/1/2021	\$ 13,690.61	Neenah, City of	
70261	56600	10000	99500	00193789	3/5/2021	\$ 11,087.83	Neenah, City of	
70261	56600	10000	99500	00194403	3/8/2021	\$ 83.80	Neenah, City of	
70261	56600	10000	99500	00194407	3/8/2021	\$ 2,316.23	Neenah, City of	
70261	56600	10000	99500	00194408	3/8/2021	\$ 4,014.76	Neenah, City of	
70261	56600	10000	99500	00195268	3/15/2021	\$ 193.80	Neenah, City of	
70261	56600	10000	99500	00195271	3/15/2021	\$ 2,744.51	Neenah, City of	
70261	56600	10000	99500	00195272	3/15/2021	\$ 576.77	Neenah, City of	
70261	56600	10000	99500	00196054	3/22/2021	\$ 85.83	Neenah, City of	
70261	56600	10000	99500	00196059	3/22/2021	\$ 1,063.20	Neenah, City of	
70261	56600	10000	99500	00196060	3/22/2021	\$ 517.00	Neenah, City of	
70261	56600	10000	99500	00196729	3/29/2021	\$ 202.11	Neenah, City of	
70261	56600	10000	99500	00196731	3/29/2021	\$ 988.80	Neenah, City of	
70261	56600	10000	99500	00196733	3/29/2021	\$ 1,110.70	Neenah, City of	
70261	56600	10000	99500	00197469	4/5/2021	\$ 177.60	Neenah, City of	
70261	56600	10000	99500	00197474	4/5/2021	\$ 329.15	Neenah, City of	
70261	56600	10000	99500	00197475	4/5/2021	\$ 1,652.75	Neenah, City of	
70261	56600	10000	99500	00198076	4/7/2021	\$ 9,545.67	Neenah, City of	
70261	56600	10000	99500	00198650	4/12/2021	\$ 307.27	Neenah, City of	
70261	56600	10000	99500	00198651	4/12/2021	\$ 2,217.07	Neenah, City of	
70261	56600	10000	99500	00199393	4/20/2021	\$ 317.16	Neenah, City of	
70261	56600	10000	99500	00199395	4/20/2021	\$ 1,355.18	Neenah, City of	
70261	56600	10000	99500	00200037	4/26/2021	\$ 279.00	Neenah, City of	
70261	56600	10000	99500	00200042	4/26/2021	\$ 659.93	Neenah, City of	
70261	56600	10000	99500	00200044	4/26/2021	\$ 1,715.52	Neenah, City of	
70261	56600	10000	99500	00200612	5/3/2021	\$ 290.30	Neenah, City of	

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70261	56600	10000	99500	00200613	5/3/2021	\$	1,297.00	Neenah, City of	
70261	56600	10000	99500	00201424	5/7/2021	\$	6,032.63	Neenah, City of	
70261	56600	10000	99500	00201790	5/10/2021	\$	413.00	Neenah, City of	
70261	56600	10000	99500	00201792	5/10/2021	\$	2,018.42	Neenah, City of	
70261	56600	10000	99500	00202454	5/17/2021	\$	212.00	Neenah, City of	
70261	56600	10000	99500	00202456	5/17/2021	\$	1,539.40	Neenah, City of	
70261	56600	10000	99500	00202457	5/17/2021	\$	993.85	Neenah, City of	
70261	56600	10000	99500	00203207	5/24/2021	\$	878.97	Neenah, City of	
70261	56600	10000	99500	00203208	5/24/2021	\$	162.16	Neenah, City of	
70261	56600	10000	99500	00203882	6/1/2021	\$	413.00	Neenah, City of	
70261	56600	10000	99500	00203883	6/1/2021	\$	1,176.79	Neenah, City of	
70261	56600	10000	99500	00204651	6/7/2021	\$	5,235.18	Neenah, City of	
70261	56600	10000	99500	00205485	6/14/2021	\$	264.00	Neenah, City of	
70261	56600	10000	99500	00205489	6/14/2021	\$	237.00	Neenah, City of	
70261	56600	10000	99500	00205971	6/21/2021	\$	193.59	Neenah, City of	
70261	56600	10000	99500	00205973	6/21/2021	\$	298.00	Neenah, City of	
70261	56600	10000	99500	00205974	6/21/2021	\$	171.22	Neenah, City of	
70261	56600	10000	99500	00208611	7/6/2021	\$	29.00	Neenah, City of	
70261	56600	10000	99500	00208612	7/6/2021	\$	167.56	Neenah, City of	
70261	56600	10000	99500	00209219	7/8/2021	\$	5,545.34	Neenah, City of	
70261	56600	10000	99500	00209475	7/12/2021	\$	474.00	Neenah, City of	
70261	56600	10000	99500	00210275	7/19/2021	\$	363.00	Neenah, City of	
70261	56600	10000	99500	00210889	7/26/2021	\$	131.00	Neenah, City of	
70261	56600	10000	99500	00211956	8/6/2021	\$	1,967.39	Neenah, City of	
70261	56600	10000	99500	00212735	8/16/2021	\$	164.04	Neenah, City of	
70261	56600	10000	99500	00213182	8/23/2021	\$	373.65	Neenah, City of	
70261	56600	10000	99500	00213605	8/30/2021	\$	840.00	Neenah, City of	
70261	56600	10000	99500	00214049	9/7/2021	\$	735.00	Neenah, City of	
70261	56600	10000	99500	00214576	9/8/2021	\$	3,545.29	Neenah, City of	
70261	56600	10000	99500	00215365	9/20/2021	\$	187.00	Neenah, City of	
70261	56600	10000	99500	00215366	9/20/2021	\$	455.79	Neenah, City of	
70261	56600	10000	99500	00216165	10/4/2021	\$	128.80	Neenah, City of	
70261	56600	10000	99500	00216828	10/7/2021	\$	3,376.48	Neenah, City of	
70261	56600	10000	99500	00219417	11/5/2021	\$	1,663.28	Neenah, City of	
70261	56600	10000	99500	00221568	12/7/2021	\$	1,086.67	Neenah, City of	
70261				Department of Revenue - - Misc Revenue Holding Clearing Total				\$	118,235.76
70261				Shared Revenue and Tax Relief - - Expenditure Restraint Program					



**2021 State Payment Register**

70265	Dept of Safety & Prof Services - - Fire Dues Distribution						
70265	16500	10000	22500	00042019	7/16/2021	\$ 9,328.96 City of Omro	
70265	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 9,328.96
70265	Dept of Natural Resources - - Fin Asst For Responsible Units						
70265	37000	27400	67000	00483166	5/21/2021	\$ 11,041.19 City of Omro	
70265	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 11,041.19
70265	Dept of Natural Resources - - Recycling Consolidation Grants						
70265	37000	27400	67300	00483166	5/21/2021	\$ 921.58 City of Omro	
70265	Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 921.58
70265	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
70265	39500	21100	19100	00633483	1/4/2021	\$ 49,533.08 City of Omro	
70265	39500	21100	19100	00669090	4/5/2021	\$ 49,533.08 City of Omro	
70265	39500	21100	19100	00712578	7/6/2021	\$ 49,533.08 City of Omro	
70265	39500	21100	19100	00753137	10/4/2021	\$ 49,533.09 City of Omro	
70265	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 198,132.33
70265	WI Dept of Transportation - - Local Rds, Grants Sf						
70265	39500	21100	27000	00761249	10/12/2021	\$ 266,042.45 City of Omro	
70265	WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 266,042.45
70265	Department of Justice - - Officer training reimbursement						
70265	45500	10000	21400	00105884	11/24/2021	\$ 1,120.00 City of Omro	
70265	Department of Justice - - Officer training reimbursement Total						\$ 1,120.00
70265	Department of Revenue - - Gifts And Grants						
70265	56600	10000	12100	00207866	6/25/2021	\$ 187,513.72 City of Omro	
70265	Department of Revenue - - Gifts And Grants Total						\$ 187,513.72
70265	Department of Revenue - - Misc Revenue Holding Clearing						
70265	56600	10000	99500	00189085	1/8/2021	\$ 563.00 City of Omro	
70265	56600	10000	99500	00191156	2/5/2021	\$ 1,599.32 City of Omro	
70265	56600	10000	99500	00193063	3/1/2021	\$ 291.00 City of Omro	
70265	56600	10000	99500	00193792	3/5/2021	\$ 5,145.44 City of Omro	
70265	56600	10000	99500	00194404	3/8/2021	\$ 24.00 City of Omro	
70265	56600	10000	99500	00196056	3/22/2021	\$ 250.60 City of Omro	
70265	56600	10000	99500	00197470	4/5/2021	\$ 126.48 City of Omro	
70265	56600	10000	99500	00198079	4/7/2021	\$ 5,150.11 City of Omro	
70265	56600	10000	99500	00198647	4/12/2021	\$ 451.00 City of Omro	
70265	56600	10000	99500	00199390	4/20/2021	\$ 88.80 City of Omro	
70265	56600	10000	99500	00200038	4/26/2021	\$ 184.00 City of Omro	
70265	56600	10000	99500	00201427	5/7/2021	\$ 1,635.82 City of Omro	

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70265	56600	10000	99500	00204654	6/7/2021	\$	1,973.78	City of Omro			
70265	56600	10000	99500	00209222	7/8/2021	\$	2,113.34	City of Omro			
70265	56600	10000	99500	00211958	8/6/2021	\$	1,602.59	City of Omro			
70265	56600	10000	99500	00214579	9/8/2021	\$	3,449.31	City of Omro			
70265	56600	10000	99500	00214833	9/13/2021	\$	444.90	City of Omro			
70265	56600	10000	99500	00216831	10/7/2021	\$	1,367.26	City of Omro			
70265	56600	10000	99500	00219420	11/5/2021	\$	1,210.67	City of Omro			
70265	56600	10000	99500	00221571	12/7/2021	\$	963.15	City of Omro			
70265				Department of Revenue - - Misc Revenue Holding Clearing Total						\$	28,634.57
70265				Shared Revenue and Tax Relief - - Expenditure Restraint Program							
70265	83500	10000	10100	00082584	7/26/2021	\$	56,430.25	City of Omro			
70265				Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$	56,430.25
70265				Shared Revenue and Tax Relief - - County And Municipal Aid							
70265	83500	10000	10500	00082584	7/26/2021	\$	114,405.35	City of Omro			
70265	83500	10000	10500	00089687	11/15/2021	\$	648,296.96	City of Omro			
70265				Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	762,702.31
70265				Shared Revenue and Tax Relief - - Exempt Computer Aid							
70265	83500	10000	10900	00085084	7/26/2021	\$	3,322.50	City of Omro			
70265				Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	3,322.50
70265				Shared Revenue and Tax Relief - - Utility Aid							
70265	83500	10000	11000	00082584	7/26/2021	\$	1,122.55	City of Omro			
70265	83500	10000	11000	00089687	11/15/2021	\$	6,468.75	City of Omro			
70265				Shared Revenue and Tax Relief - - Utility Aid Total						\$	7,591.30
70265				Shared Revenue and Tax Relief - - Personal Property Aid							
70265	83500	10000	11100	00078270	5/3/2021	\$	7,604.08	City of Omro			
70265				Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	7,604.08
70265				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee							
70265	83500	10000	11200	00083304	7/26/2021	\$	8,027.77	City of Omro			
70265				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$	8,027.77
70265				Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
70265	83500	52100	36300	00074495	3/22/2021	\$	3,011.28	City of Omro			
70265				Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	3,011.28
<b>70265 Total</b>									\$	<b>1,551,424.29</b>	

**2021 State Payment Register**

70266	Dept of Safety & Prof Services - - Fire Dues Distribution						
70266	16500	10000	22500	00042021	7/16/2021	\$ 189,929.39	City Of Oshkosh
70266	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	189,929.39
70266	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
70266	37000	10000	50300	00459380	1/27/2021	\$ 136.25	City Of Oshkosh
70266	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	136.25
70266	Dept of Natural Resources - - GPO - Federal Funds						
70266	37000	10000	94100	00497195	7/14/2021	\$ 45,000.00	City Of Oshkosh
70266	Dept of Natural Resources - - GPO - Federal Funds Total						
						\$	45,000.00
70266	Dept of Natural Resources - - Seg Earned						
70266	37000	21200	100SE	00455236	1/8/2021	\$ 380.81	City Of Oshkosh
70266	Dept of Natural Resources - - Seg Earned Total						
						\$	380.81
70266	Dept of Natural Resources - - Gen Program Ops-State Funds						
70266	37000	21200	16100	00459820	1/29/2021	\$ 136.75	City Of Oshkosh
70266	37000	21200	16100	00459826	1/29/2021	\$ 218.09	City Of Oshkosh
70266	37000	21200	16100	00464186	2/18/2021	\$ 218.09	City Of Oshkosh
70266	37000	21200	16100	00464196	2/18/2021	\$ 136.75	City Of Oshkosh
70266	37000	21200	16100	00469956	3/26/2021	\$ 218.09	City Of Oshkosh
70266	37000	21200	16100	00469967	3/26/2021	\$ 136.75	City Of Oshkosh
70266	37000	21200	16100	00475083	4/22/2021	\$ 220.08	City Of Oshkosh
70266	37000	21200	16100	00475084	4/22/2021	\$ 138.00	City Of Oshkosh
70266	37000	21200	16100	00484684	5/25/2021	\$ 233.24	City Of Oshkosh
70266	37000	21200	16100	00484686	5/25/2021	\$ 146.25	City Of Oshkosh
70266	37000	21200	16100	00492704	6/29/2021	\$ 233.24	City Of Oshkosh
70266	37000	21200	16100	00492705	6/29/2021	\$ 146.25	City Of Oshkosh
70266	37000	21200	16100	00498815	7/22/2021	\$ 233.24	City Of Oshkosh
70266	37000	21200	16100	00498821	7/22/2021	\$ 146.25	City Of Oshkosh
70266	37000	21200	16100	00504167	8/19/2021	\$ 146.25	City Of Oshkosh
70266	37000	21200	16100	00504250	8/19/2021	\$ 233.24	City Of Oshkosh
70266	37000	21200	16100	00509680	9/17/2021	\$ 146.25	City Of Oshkosh
70266	37000	21200	16100	00509683	9/17/2021	\$ 233.24	City Of Oshkosh
70266	37000	21200	16100	00515718	10/22/2021	\$ 233.24	City Of Oshkosh
70266	37000	21200	16100	00515723	10/22/2021	\$ 146.25	City Of Oshkosh
70266	37000	21200	16100	00520068	11/18/2021	\$ 233.24	City Of Oshkosh
70266	37000	21200	16100	00520069	11/18/2021	\$ 146.25	City Of Oshkosh
70266	37000	21200	16100	00525060	12/17/2021	\$ 233.24	City Of Oshkosh
70266	37000	21200	16100	00525064	12/17/2021	\$ 146.25	City Of Oshkosh



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70266										\$	4,458.52
70266											
70266	37000	21200	25400	00454482	1/4/2021	\$	22.40	City Of Oshkosh			
70266	37000	21200	25400	00459841	1/29/2021	\$	32.94	City Of Oshkosh			
70266	37000	21200	25400	00465140	3/1/2021	\$	22.53	City Of Oshkosh			
70266	37000	21200	25400	00471305	4/1/2021	\$	33.50	City Of Oshkosh			
70266	37000	21200	25400	00478675	5/3/2021	\$	33.50	City Of Oshkosh			
70266	37000	21200	25400	00486137	6/7/2021	\$	33.50	City Of Oshkosh			
70266	37000	21200	25400	00496025	7/8/2021	\$	33.50	City Of Oshkosh			
70266	37000	21200	25400	00499695	7/29/2021	\$	22.77	City Of Oshkosh			
70266	37000	21200	25400	00504917	8/26/2021	\$	22.77	City Of Oshkosh			
70266	37000	21200	25400	00510503	9/24/2021	\$	22.77	City Of Oshkosh			
70266	37000	21200	25400	00517304	10/29/2021	\$	22.77	City Of Oshkosh			
70266	37000	21200	25400	00524051	12/10/2021	\$	22.77	City Of Oshkosh			
70266										\$	325.72
70266											
70266	37000	21200	58000	00479402	5/7/2021	\$	2,870.00	City Of Oshkosh			
70266										\$	2,870.00
70266											
70266	37000	21200	58300	00471365	4/14/2021	\$	811.06	City Of Oshkosh			
70266	37000	21200	58300	00498733	7/27/2021	\$	483,072.00	City Of Oshkosh			
70266										\$	483,883.06
70266											
70266	37000	21200	58700	00455529	1/8/2021	\$	17,620.00	City Of Oshkosh			
70266										\$	17,620.00
70266											
70266	37000	21200	86100	00459827	1/29/2021	\$	57.07	City Of Oshkosh			
70266	37000	21200	86100	00464197	2/18/2021	\$	57.07	City Of Oshkosh			
70266	37000	21200	86100	00469968	3/26/2021	\$	57.07	City Of Oshkosh			
70266	37000	21200	86100	00475086	4/22/2021	\$	57.60	City Of Oshkosh			
70266	37000	21200	86100	00484689	5/25/2021	\$	61.04	City Of Oshkosh			
70266	37000	21200	86100	00492710	6/29/2021	\$	61.04	City Of Oshkosh			
70266	37000	21200	86100	00498825	7/22/2021	\$	61.04	City Of Oshkosh			
70266	37000	21200	86100	00504251	8/19/2021	\$	61.04	City Of Oshkosh			
70266	37000	21200	86100	00509686	9/17/2021	\$	61.04	City Of Oshkosh			
70266	37000	21200	86100	00515728	10/22/2021	\$	61.04	City Of Oshkosh			
70266	37000	21200	86100	00520073	11/18/2021	\$	61.04	City Of Oshkosh			

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70266	37000	21200	86100	00525063	12/17/2021	\$	61.04	City Of Oshkosh	
70266		Dept of Natural Resources -- GPO--State Funds Total						\$	717.13
70266		Dept of Natural Resources -- Fin Asst For Responsible Units							
70266	37000	27400	67000	00483030	5/21/2021	\$	220,879.30	City Of Oshkosh	
70266		Dept of Natural Resources -- Fin Asst For Responsible Units Total						\$	220,879.30
70266		Dept of Natural Resources -- Recycling Consolidation Grants							
70266	37000	27400	67300	00483030	5/21/2021	\$	17,124.14	City Of Oshkosh	
70266		Dept of Natural Resources -- Recycling Consolidation Grants Total						\$	17,124.14
70266		Dept of Natural Resources -- Land Acquisition							
70266	37000	36300	TA100	00498732	7/22/2021	\$	155,087.50	City Of Oshkosh	
70266		Dept of Natural Resources -- Land Acquisition Total						\$	155,087.50
70266		WI Dept of Transportation -- Conn Hwy Aids St Fds							
70266	39500	21100	16200	00633633	1/4/2021	\$	77,742.34	City Of Oshkosh	
70266	39500	21100	16200	00669240	4/5/2021	\$	77,742.34	City Of Oshkosh	
70266	39500	21100	16200	00712728	7/6/2021	\$	77,742.34	City Of Oshkosh	
70266	39500	21100	16200	00753287	10/4/2021	\$	77,742.36	City Of Oshkosh	
70266		WI Dept of Transportation -- Conn Hwy Aids St Fds Total						\$	310,969.38
70266		WI Dept of Transportation -- Paratransit Aids, Sf							
70266	39500	21100	17500	00707832	6/21/2021	\$	64,175.00	City Of Oshkosh	
70266		WI Dept of Transportation -- Paratransit Aids, Sf Total						\$	64,175.00
70266		WI Dept of Transportation -- Tb, Trns Oper Aid Sf							
70266	39500	21100	17600	00709640	6/23/2021	\$	282,693.00	City Of Oshkosh	
70266	39500	21100	17600	00754663	9/30/2021	\$	848,083.00	City Of Oshkosh	
70266		WI Dept of Transportation -- Tb, Trns Oper Aid Sf Total						\$	1,130,776.00
70266		WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd							
70266	39500	21100	18500	00718912	7/12/2021	\$	2,104.16	City Of Oshkosh	
70266	39500	21100	18500	00732154	8/10/2021	\$	1,339.64	City Of Oshkosh	
70266	39500	21100	18500	00742234	9/3/2021	\$	921.36	City Of Oshkosh	
70266		WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total						\$	4,365.16
70266		WI Dept of Transportation -- Trns Aids To Mnc.-Sf							
70266	39500	21100	19100	00633484	1/4/2021	\$	720,174.38	City Of Oshkosh	
70266	39500	21100	19100	00669091	4/5/2021	\$	720,174.38	City Of Oshkosh	
70266	39500	21100	19100	00712579	7/6/2021	\$	720,174.38	City Of Oshkosh	
70266	39500	21100	19100	00753138	10/4/2021	\$	720,174.39	City Of Oshkosh	
70266		WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total						\$	2,880,697.53
70266		WI Dept of Transportation -- Loc Rd Imp Prg St Fd							
70266	39500	21100	27800	00663584	3/10/2021	\$	132,715.87	City Of Oshkosh	

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70266	WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$	132,715.87
70266	WI Dept of Transportation -- Wi Lift Brdg Op/M Sf							
70266	39500	21100	36600	00635319	1/4/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00642792	1/20/2021	\$ 22.40	City Of Oshkosh	
70266	39500	21100	36600	00648012	2/2/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00656120	2/19/2021	\$ 22.44	City Of Oshkosh	
70266	39500	21100	36600	00658691	2/25/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00670158	3/24/2021	\$ 22.77	City Of Oshkosh	
70266	39500	21100	36600	00674136	4/2/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00681631	4/19/2021	\$ 77.77	City Of Oshkosh	
70266	39500	21100	36600	00685217	4/27/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00694762	5/17/2021	\$ 33.50	City Of Oshkosh	
70266	39500	21100	36600	00701174	6/1/2021	\$ 66.98	City Of Oshkosh	
70266	39500	21100	36600	00709603	6/21/2021	\$ 33.50	City Of Oshkosh	
70266	39500	21100	36600	00714635	6/28/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00722827	7/21/2021	\$ 33.50	City Of Oshkosh	
70266	39500	21100	36600	00725603	7/26/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00735284	8/16/2021	\$ 33.50	City Of Oshkosh	
70266	39500	21100	36600	00737561	8/23/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00745892	9/13/2021	\$ 33.50	City Of Oshkosh	
70266	39500	21100	36600	00748854	9/21/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00763411	10/18/2021	\$ 33.50	City Of Oshkosh	
70266	39500	21100	36600	00766110	10/25/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00774098	11/15/2021	\$ 33.50	City Of Oshkosh	
70266	39500	21100	36600	00781003	12/6/2021	\$ 11.98	City Of Oshkosh	
70266	39500	21100	36600	00783376	12/14/2021	\$ 22.77	City Of Oshkosh	
70266	39500	21100	36600	00791465	12/27/2021	\$ 11.98	City Of Oshkosh	
70266	WI Dept of Transportation -- Wi Lift Brdg Op/M Sf Total						\$	613.39
70266	WI Dept of Transportation -- Dept Mgt & Oper St Fd							
70266	39500	21100	46100	00642792	1/20/2021	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00656120	2/19/2021	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00670158	3/24/2021	\$ 353.82	City Of Oshkosh	
70266	39500	21100	46100	00681631	4/19/2021	\$ 357.05	City Of Oshkosh	
70266	39500	21100	46100	00694762	5/17/2021	\$ 378.40	City Of Oshkosh	
70266	39500	21100	46100	00709603	6/21/2021	\$ 378.40	City Of Oshkosh	
70266	39500	21100	46100	00722827	7/21/2021	\$ 378.40	City Of Oshkosh	
70266	39500	21100	46100	00735284	8/16/2021	\$ 378.40	City Of Oshkosh	

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70266	39500	21100	46100	00745892	9/13/2021	\$	378.40	City Of Oshkosh		
70266	39500	21100	46100	00763411	10/18/2021	\$	378.40	City Of Oshkosh		
70266	39500	21100	46100	00774098	11/15/2021	\$	378.40	City Of Oshkosh		
70266	39500	21100	46100	00783376	12/14/2021	\$	378.40	City Of Oshkosh		
70266	WI Dept of Transportation - - Dept Mgt & Oper St Fd Total							\$	4,445.71	
70266	Department of Corrections - - Energy Costs, Energy-Related A									
70266	41000	10000	10600	00402716	1/6/2021	\$	4,834.86	City Of Oshkosh		
70266	41000	10000	10600	00402717	1/6/2021	\$	132.45	City Of Oshkosh		
70266	41000	10000	10600	00402719	1/6/2021	\$	13,783.66	City Of Oshkosh		
70266	41000	10000	10600	00402720	1/6/2021	\$	737.19	City Of Oshkosh		
70266	41000	10000	10600	00402721	1/6/2021	\$	4,545.73	City Of Oshkosh		
70266	41000	10000	10600	00402722	1/6/2021	\$	3,598.58	City Of Oshkosh		
70266	41000	10000	10600	00402723	1/6/2021	\$	2,906.76	City Of Oshkosh		
70266	41000	10000	10600	00402724	1/6/2021	\$	1,820.03	City Of Oshkosh		
70266	41000	10000	10600	00402725	1/6/2021	\$	90.29	City Of Oshkosh		
70266	41000	10000	10600	00402726	1/6/2021	\$	32.94	City Of Oshkosh		
70266	41000	10000	10600	00402727	1/6/2021	\$	32.94	City Of Oshkosh		
70266	41000	10000	10600	00402728	1/6/2021	\$	3,614.63	City Of Oshkosh		
70266	41000	10000	10600	00402730	1/6/2021	\$	2,737.27	City Of Oshkosh		
70266	41000	10000	10600	00402731	1/6/2021	\$	3,544.84	City Of Oshkosh		
70266	41000	10000	10600	00402733	1/6/2021	\$	3,185.92	City Of Oshkosh		
70266	41000	10000	10600	00402734	1/6/2021	\$	627.52	City Of Oshkosh		
70266	41000	10000	10600	00402783	1/6/2021	\$	132.45	City Of Oshkosh		
70266	41000	10000	10600	00402787	1/6/2021	\$	19,748.06	City Of Oshkosh		
70266	41000	10000	10600	00402795	1/6/2021	\$	3,375.35	City Of Oshkosh		
70266	41000	10000	10600	00402797	1/6/2021	\$	3,060.20	City Of Oshkosh		
70266	41000	10000	10600	00402799	1/6/2021	\$	241.66	City Of Oshkosh		
70266	41000	10000	10600	00402802	1/6/2021	\$	3,475.05	City Of Oshkosh		
70266	41000	10000	10600	00402803	1/6/2021	\$	2,691.31	City Of Oshkosh		
70266	41000	10000	10600	00402806	1/6/2021	\$	36.00	City Of Oshkosh		
70266	41000	10000	10600	00402808	1/6/2021	\$	57.00	City Of Oshkosh		
70266	41000	10000	10600	00402809	1/6/2021	\$	36.00	City Of Oshkosh		
70266	41000	10000	10600	00402810	1/6/2021	\$	57.00	City Of Oshkosh		
70266	41000	10000	10600	00402811	1/6/2021	\$	57.00	City Of Oshkosh		
70266	41000	10000	10600	00402813	1/6/2021	\$	57.00	City Of Oshkosh		
70266	41000	10000	10600	00402815	1/6/2021	\$	57.00	City Of Oshkosh		
70266	41000	10000	10600	00402817	1/6/2021	\$	57.00	City Of Oshkosh		

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70266	41000	10000	10600	00402820	1/6/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00402828	1/6/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00402829	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402832	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402837	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402838	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402839	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402840	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402841	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402842	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402843	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402845	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402846	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402847	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402848	1/6/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00402850	1/6/2021	\$	10,281.17	City Of Oshkosh
70266	41000	10000	10600	00405579	1/21/2021	\$	9,792.12	City Of Oshkosh
70266	41000	10000	10600	00405584	1/21/2021	\$	9,792.12	City Of Oshkosh
70266	41000	10000	10600	00407093	1/29/2021	\$	5,592.58	City Of Oshkosh
70266	41000	10000	10600	00407095	1/29/2021	\$	153.53	City Of Oshkosh
70266	41000	10000	10600	00407096	1/29/2021	\$	13,744.94	City Of Oshkosh
70266	41000	10000	10600	00407097	1/29/2021	\$	597.61	City Of Oshkosh
70266	41000	10000	10600	00407100	1/29/2021	\$	4,934.56	City Of Oshkosh
70266	41000	10000	10600	00407102	1/29/2021	\$	4,206.75	City Of Oshkosh
70266	41000	10000	10600	00407108	1/29/2021	\$	3,126.10	City Of Oshkosh
70266	41000	10000	10600	00407127	1/29/2021	\$	1,401.29	City Of Oshkosh
70266	41000	10000	10600	00407128	1/29/2021	\$	79.75	City Of Oshkosh
70266	41000	10000	10600	00407130	1/29/2021	\$	32.94	City Of Oshkosh
70266	41000	10000	10600	00407131	1/29/2021	\$	32.94	City Of Oshkosh
70266	41000	10000	10600	00407135	1/29/2021	\$	3,614.63	City Of Oshkosh
70266	41000	10000	10600	00407137	1/29/2021	\$	3,255.71	City Of Oshkosh
70266	41000	10000	10600	00407148	1/29/2021	\$	5,758.18	City Of Oshkosh
70266	41000	10000	10600	00407149	1/29/2021	\$	3,395.29	City Of Oshkosh
70266	41000	10000	10600	00407151	1/29/2021	\$	547.76	City Of Oshkosh
70266	41000	10000	10600	00407152	1/29/2021	\$	153.53	City Of Oshkosh
70266	41000	10000	10600	00407153	1/29/2021	\$	19,602.86	City Of Oshkosh
70266	41000	10000	10600	00407154	1/29/2021	\$	3,714.33	City Of Oshkosh

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70266	41000	10000	10600	00407155	1/29/2021	\$	3,548.73	City Of Oshkosh
70266	41000	10000	10600	00407156	1/29/2021	\$	262.30	City Of Oshkosh
70266	41000	10000	10600	00407158	1/29/2021	\$	4,202.86	City Of Oshkosh
70266	41000	10000	10600	00407159	1/29/2021	\$	2,452.03	City Of Oshkosh
70266	41000	10000	10600	00407161	1/29/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00407162	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407163	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407164	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407165	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407166	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407167	1/29/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00407168	1/29/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00407172	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407173	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407175	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407178	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407198	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407201	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407203	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407205	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407206	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407208	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407210	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407212	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407213	1/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00407215	1/29/2021	\$	10,281.17	City Of Oshkosh
70266	41000	10000	10600	00408282	2/4/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00408284	2/4/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00408742	2/8/2021	\$	12,561.55	City Of Oshkosh
70266	41000	10000	10600	00410638	2/17/2021	\$	9,675.18	City Of Oshkosh
70266	41000	10000	10600	00410639	2/17/2021	\$	9,675.18	City Of Oshkosh
70266	41000	10000	10600	00411864	2/24/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00411868	2/24/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00412025	2/25/2021	\$	5,928.85	City Of Oshkosh
70266	41000	10000	10600	00412028	2/25/2021	\$	258.65	City Of Oshkosh
70266	41000	10000	10600	00412043	2/25/2021	\$	13,979.22	City Of Oshkosh
70266	41000	10000	10600	00412048	2/25/2021	\$	33.13	City Of Oshkosh

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70266	41000	10000	10600	00412057	2/25/2021	\$	741.63	City Of Oshkosh
70266	41000	10000	10600	00412060	2/25/2021	\$	4,945.59	City Of Oshkosh
70266	41000	10000	10600	00412062	2/25/2021	\$	4,022.53	City Of Oshkosh
70266	41000	10000	10600	00412063	2/25/2021	\$	3,005.13	City Of Oshkosh
70266	41000	10000	10600	00412064	2/25/2021	\$	1,369.70	City Of Oshkosh
70266	41000	10000	10600	00412067	2/25/2021	\$	80.15	City Of Oshkosh
70266	41000	10000	10600	00412070	2/25/2021	\$	33.13	City Of Oshkosh
70266	41000	10000	10600	00412071	2/25/2021	\$	3,747.59	City Of Oshkosh
70266	41000	10000	10600	00412074	2/25/2021	\$	3,466.67	City Of Oshkosh
70266	41000	10000	10600	00412081	2/25/2021	\$	4,068.67	City Of Oshkosh
70266	41000	10000	10600	00412082	2/25/2021	\$	3,707.46	City Of Oshkosh
70266	41000	10000	10600	00412084	2/25/2021	\$	500.82	City Of Oshkosh
70266	41000	10000	10600	00412086	2/25/2021	\$	175.59	City Of Oshkosh
70266	41000	10000	10600	00412090	2/25/2021	\$	20,645.32	City Of Oshkosh
70266	41000	10000	10600	00412091	2/25/2021	\$	3,837.90	City Of Oshkosh
70266	41000	10000	10600	00412094	2/25/2021	\$	3,671.35	City Of Oshkosh
70266	41000	10000	10600	00412095	2/25/2021	\$	253.38	City Of Oshkosh
70266	41000	10000	10600	00412097	2/25/2021	\$	4,339.56	City Of Oshkosh
70266	41000	10000	10600	00412099	2/25/2021	\$	2,055.99	City Of Oshkosh
70266	41000	10000	10600	00412101	2/25/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00412104	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412105	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412107	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412108	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412109	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412111	2/25/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00412113	2/25/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00412114	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412115	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412117	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412118	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412119	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412120	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412121	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412123	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412124	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412125	2/25/2021	\$	57.00	City Of Oshkosh

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70266	41000	10000	10600	00412127	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412128	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412132	2/25/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00412134	2/25/2021	\$	10,281.17	City Of Oshkosh
70266	41000	10000	10600	00413579	3/4/2021	\$	11,385.10	City Of Oshkosh
70266	41000	10000	10600	00417463	3/24/2021	\$	9,926.34	City Of Oshkosh
70266	41000	10000	10600	00417472	3/24/2021	\$	9,926.34	City Of Oshkosh
70266	41000	10000	10600	00418613	3/31/2021	\$	5,657.77	City Of Oshkosh
70266	41000	10000	10600	00418614	3/31/2021	\$	335.18	City Of Oshkosh
70266	41000	10000	10600	00418615	3/31/2021	\$	12,923.66	City Of Oshkosh
70266	41000	10000	10600	00418616	3/31/2021	\$	750.49	City Of Oshkosh
70266	41000	10000	10600	00418617	3/31/2021	\$	5,068.49	City Of Oshkosh
70266	41000	10000	10600	00418618	3/31/2021	\$	3,991.53	City Of Oshkosh
70266	41000	10000	10600	00418619	3/31/2021	\$	3,306.54	City Of Oshkosh
70266	41000	10000	10600	00418620	3/31/2021	\$	1,406.62	City Of Oshkosh
70266	41000	10000	10600	00418621	3/31/2021	\$	80.96	City Of Oshkosh
70266	41000	10000	10600	00418622	3/31/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00418623	3/31/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00418624	3/31/2021	\$	3,509.74	City Of Oshkosh
70266	41000	10000	10600	00418625	3/31/2021	\$	3,591.02	City Of Oshkosh
70266	41000	10000	10600	00418626	3/31/2021	\$	4,241.26	City Of Oshkosh
70266	41000	10000	10600	00418717	3/31/2021	\$	3,672.30	City Of Oshkosh
70266	41000	10000	10600	00418723	3/31/2021	\$	516.81	City Of Oshkosh
70266	41000	10000	10600	00418726	3/31/2021	\$	177.53	City Of Oshkosh
70266	41000	10000	10600	00418734	3/31/2021	\$	20,041.89	City Of Oshkosh
70266	41000	10000	10600	00418737	3/31/2021	\$	3,733.26	City Of Oshkosh
70266	41000	10000	10600	00418743	3/31/2021	\$	3,757.85	City Of Oshkosh
70266	41000	10000	10600	00418745	3/31/2021	\$	235.14	City Of Oshkosh
70266	41000	10000	10600	00418747	3/31/2021	\$	4,312.38	City Of Oshkosh
70266	41000	10000	10600	00418751	3/31/2021	\$	1,217.85	City Of Oshkosh
70266	41000	10000	10600	00418755	3/31/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00418758	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418761	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418763	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418766	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418769	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418773	3/31/2021	\$	36.00	City Of Oshkosh



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70266	41000	10000	10600	00418775	3/31/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00418778	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418780	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418783	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418785	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418787	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418788	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418790	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418792	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418793	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418795	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418796	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418798	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418801	3/31/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00418803	3/31/2021	\$	10,281.17	City Of Oshkosh
70266	41000	10000	10600	00418899	4/1/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00418900	4/1/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00419953	4/8/2021	\$	2,813.93	City Of Oshkosh
70266	41000	10000	10600	00422111	4/21/2021	\$	9,511.80	City Of Oshkosh
70266	41000	10000	10600	00422112	4/21/2021	\$	9,511.80	City Of Oshkosh
70266	41000	10000	10600	00423699	4/28/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00423705	4/28/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00424233	5/3/2021	\$	18,847.62	City Of Oshkosh
70266	41000	10000	10600	00424236	5/3/2021	\$	5,413.93	City Of Oshkosh
70266	41000	10000	10600	00424237	5/3/2021	\$	377.22	City Of Oshkosh
70266	41000	10000	10600	00424239	5/3/2021	\$	10,870.70	City Of Oshkosh
70266	41000	10000	10600	00424240	5/3/2021	\$	709.85	City Of Oshkosh
70266	41000	10000	10600	00424241	5/3/2021	\$	4,865.29	City Of Oshkosh
70266	41000	10000	10600	00424242	5/3/2021	\$	4,052.49	City Of Oshkosh
70266	41000	10000	10600	00424243	5/3/2021	\$	3,286.22	City Of Oshkosh
70266	41000	10000	10600	00424244	5/3/2021	\$	1,396.46	City Of Oshkosh
70266	41000	10000	10600	00424245	5/3/2021	\$	80.96	City Of Oshkosh
70266	41000	10000	10600	00424246	5/3/2021	\$	67.33	City Of Oshkosh
70266	41000	10000	10600	00424248	5/3/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00424249	5/3/2021	\$	3,570.70	City Of Oshkosh
70266	41000	10000	10600	00424257	5/3/2021	\$	3,448.78	City Of Oshkosh
70266	41000	10000	10600	00424258	5/3/2021	\$	4,007.58	City Of Oshkosh

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70266	41000	10000	10600	00424259	5/3/2021	\$	3,560.54	City Of Oshkosh
70266	41000	10000	10600	00424260	5/3/2021	\$	516.81	City Of Oshkosh
70266	41000	10000	10600	00424262	5/3/2021	\$	166.80	City Of Oshkosh
70266	41000	10000	10600	00424263	5/3/2021	\$	3,611.34	City Of Oshkosh
70266	41000	10000	10600	00424264	5/3/2021	\$	4,042.33	City Of Oshkosh
70266	41000	10000	10600	00424265	5/3/2021	\$	245.65	City Of Oshkosh
70266	41000	10000	10600	00424267	5/3/2021	\$	4,312.38	City Of Oshkosh
70266	41000	10000	10600	00424269	5/3/2021	\$	1,542.97	City Of Oshkosh
70266	41000	10000	10600	00424270	5/3/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00424272	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424274	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424275	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424277	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424278	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424280	5/3/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00424281	5/3/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00424284	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424286	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424288	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424290	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424292	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424294	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424296	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424297	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424298	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424299	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424303	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424305	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424306	5/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00424318	5/3/2021	\$	10,544.31	City Of Oshkosh
70266	41000	10000	10600	00424928	5/7/2021	\$	4,696.95	City Of Oshkosh
70266	41000	10000	10600	00424929	5/7/2021	\$	4,488.45	City Of Oshkosh
70266	41000	10000	10600	00427936	5/21/2021	\$	9,240.37	City Of Oshkosh
70266	41000	10000	10600	00427938	5/21/2021	\$	9,240.38	City Of Oshkosh
70266	41000	10000	10600	00429905	6/3/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00429910	6/3/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00431390	6/9/2021	\$	57.00	City Of Oshkosh

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70266	41000	10000	10600	00431391	6/9/2021	\$	22,134.33	City Of Oshkosh
70266	41000	10000	10600	00431393	6/9/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00431395	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431398	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431400	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431406	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431410	6/9/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00431411	6/9/2021	\$	5,596.81	City Of Oshkosh
70266	41000	10000	10600	00431413	6/9/2021	\$	3,621.50	City Of Oshkosh
70266	41000	10000	10600	00431414	6/9/2021	\$	3,763.74	City Of Oshkosh
70266	41000	10000	10600	00431416	6/9/2021	\$	3,540.22	City Of Oshkosh
70266	41000	10000	10600	00431418	6/9/2021	\$	821.61	City Of Oshkosh
70266	41000	10000	10600	00431426	6/9/2021	\$	209.06	City Of Oshkosh
70266	41000	10000	10600	00431428	6/9/2021	\$	245.65	City Of Oshkosh
70266	41000	10000	10600	00431429	6/9/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00431431	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431433	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431434	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431435	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431438	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431441	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431443	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431447	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431448	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431450	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431452	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431454	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431457	6/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00431458	6/9/2021	\$	377.22	City Of Oshkosh
70266	41000	10000	10600	00431459	6/9/2021	\$	10,357.46	City Of Oshkosh
70266	41000	10000	10600	00431462	6/9/2021	\$	780.97	City Of Oshkosh
70266	41000	10000	10600	00431463	6/9/2021	\$	4,784.01	City Of Oshkosh
70266	41000	10000	10600	00431464	6/9/2021	\$	3,940.73	City Of Oshkosh
70266	41000	10000	10600	00431465	6/9/2021	\$	3,265.90	City Of Oshkosh
70266	41000	10000	10600	00431466	6/9/2021	\$	1,467.58	City Of Oshkosh
70266	41000	10000	10600	00431468	6/9/2021	\$	80.96	City Of Oshkosh
70266	41000	10000	10600	00431471	6/9/2021	\$	33.50	City Of Oshkosh

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70266	41000	10000	10600	00431473	6/9/2021	\$	3,743.42	City Of Oshkosh
70266	41000	10000	10600	00431474	6/9/2021	\$	3,662.14	City Of Oshkosh
70266	41000	10000	10600	00431478	6/9/2021	\$	3,666.41	City Of Oshkosh
70266	41000	10000	10600	00431479	6/9/2021	\$	4,231.10	City Of Oshkosh
70266	41000	10000	10600	00431480	6/9/2021	\$	1,614.09	City Of Oshkosh
70266	41000	10000	10600	00431481	6/9/2021	\$	10,995.40	City Of Oshkosh
70266	41000	10000	10600	00434786	6/24/2021	\$	9,008.43	City Of Oshkosh
70266	41000	10000	10600	00434788	6/24/2021	\$	9,008.43	City Of Oshkosh
70266	41000	10000	10600	00436021	7/2/2021	\$	10,995.40	City Of Oshkosh
70266	41000	10000	10600	00436023	7/2/2021	\$	5,261.53	City Of Oshkosh
70266	41000	10000	10600	00436026	7/2/2021	\$	531.02	City Of Oshkosh
70266	41000	10000	10600	00436027	7/2/2021	\$	11,156.93	City Of Oshkosh
70266	41000	10000	10600	00436030	7/2/2021	\$	730.17	City Of Oshkosh
70266	41000	10000	10600	00436032	7/2/2021	\$	4,763.69	City Of Oshkosh
70266	41000	10000	10600	00436033	7/2/2021	\$	3,930.57	City Of Oshkosh
70266	41000	10000	10600	00436036	7/2/2021	\$	3,489.42	City Of Oshkosh
70266	41000	10000	10600	00436037	7/2/2021	\$	1,670.78	City Of Oshkosh
70266	41000	10000	10600	00436041	7/2/2021	\$	80.96	City Of Oshkosh
70266	41000	10000	10600	00436042	7/2/2021	\$	33.17	City Of Oshkosh
70266	41000	10000	10600	00436044	7/2/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00436045	7/2/2021	\$	4,241.26	City Of Oshkosh
70266	41000	10000	10600	00436047	7/2/2021	\$	3,397.98	City Of Oshkosh
70266	41000	10000	10600	00436048	7/2/2021	\$	4,180.30	City Of Oshkosh
70266	41000	10000	10600	00436051	7/2/2021	\$	3,489.42	City Of Oshkosh
70266	41000	10000	10600	00436054	7/2/2021	\$	750.49	City Of Oshkosh
70266	41000	10000	10600	00436057	7/2/2021	\$	240.59	City Of Oshkosh
70266	41000	10000	10600	00436058	7/2/2021	\$	20,505.78	City Of Oshkosh
70266	41000	10000	10600	00436062	7/2/2021	\$	3,540.22	City Of Oshkosh
70266	41000	10000	10600	00436063	7/2/2021	\$	3,768.01	City Of Oshkosh
70266	41000	10000	10600	00436065	7/2/2021	\$	235.14	City Of Oshkosh
70266	41000	10000	10600	00436068	7/2/2021	\$	4,170.14	City Of Oshkosh
70266	41000	10000	10600	00436070	7/2/2021	\$	1,664.89	City Of Oshkosh
70266	41000	10000	10600	00436072	7/2/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00436075	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436078	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436080	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436083	7/2/2021	\$	57.00	City Of Oshkosh

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70266	41000	10000	10600	00436085	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436087	7/2/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00436090	7/2/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00436091	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436094	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436097	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436099	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436100	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436102	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436103	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436105	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436107	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436109	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436113	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436114	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00436116	7/2/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00437141	7/8/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00437142	7/8/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00439963	7/28/2021	\$	9,023.24	City Of Oshkosh
70266	41000	10000	10600	00439967	7/28/2021	\$	9,023.23	City Of Oshkosh
70266	41000	10000	10600	00441155	7/28/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441161	7/28/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00441243	7/29/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00441244	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441247	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441252	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441255	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441257	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441258	7/29/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00441260	7/29/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00441263	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441280	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441281	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441283	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441287	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441289	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441292	7/29/2021	\$	57.00	City Of Oshkosh

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70266	41000	10000	10600	00441293	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441298	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441299	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441300	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441301	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441304	7/29/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00441306	7/29/2021	\$	5,038.01	City Of Oshkosh
70266	41000	10000	10600	00441307	7/29/2021	\$	734.22	City Of Oshkosh
70266	41000	10000	10600	00441308	7/29/2021	\$	11,837.96	City Of Oshkosh
70266	41000	10000	10600	00441310	7/29/2021	\$	740.33	City Of Oshkosh
70266	41000	10000	10600	00441312	7/29/2021	\$	4,601.13	City Of Oshkosh
70266	41000	10000	10600	00441317	7/29/2021	\$	4,011.85	City Of Oshkosh
70266	41000	10000	10600	00441320	7/29/2021	\$	3,215.10	City Of Oshkosh
70266	41000	10000	10600	00441323	7/29/2021	\$	1,396.46	City Of Oshkosh
70266	41000	10000	10600	00441326	7/29/2021	\$	70.23	City Of Oshkosh
70266	41000	10000	10600	00441329	7/29/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00441333	7/29/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00441334	7/29/2021	\$	4,495.26	City Of Oshkosh
70266	41000	10000	10600	00441337	7/29/2021	\$	3,296.38	City Of Oshkosh
70266	41000	10000	10600	00441339	7/29/2021	\$	3,712.94	City Of Oshkosh
70266	41000	10000	10600	00441340	7/29/2021	\$	3,479.26	City Of Oshkosh
70266	41000	10000	10600	00441341	7/29/2021	\$	811.45	City Of Oshkosh
70266	41000	10000	10600	00441345	7/29/2021	\$	230.08	City Of Oshkosh
70266	41000	10000	10600	00441347	7/29/2021	\$	19,538.52	City Of Oshkosh
70266	41000	10000	10600	00441348	7/29/2021	\$	3,377.66	City Of Oshkosh
70266	41000	10000	10600	00441350	7/29/2021	\$	3,727.37	City Of Oshkosh
70266	41000	10000	10600	00441353	7/29/2021	\$	1,979.85	City Of Oshkosh
70266	41000	10000	10600	00441354	7/29/2021	\$	4,159.98	City Of Oshkosh
70266	41000	10000	10600	00441355	7/29/2021	\$	1,593.77	City Of Oshkosh
70266	41000	10000	10600	00441358	7/29/2021	\$	10,995.40	City Of Oshkosh
70266	41000	10000	10600	00442620	8/4/2021	\$	10,819.91	City Of Oshkosh
70266	41000	10000	10600	00443129	8/9/2021	\$	12,630.59	City Of Oshkosh
70266	41000	10000	10600	00446652	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446654	8/26/2021	\$	19,074.63	City Of Oshkosh
70266	41000	10000	10600	00446656	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446658	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446660	8/26/2021	\$	57.00	City Of Oshkosh

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70266	41000	10000	10600	00446661	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446662	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446664	8/26/2021	\$	2,223.69	City Of Oshkosh
70266	41000	10000	10600	00446665	8/26/2021	\$	4,119.34	City Of Oshkosh
70266	41000	10000	10600	00446669	8/26/2021	\$	3,981.37	City Of Oshkosh
70266	41000	10000	10600	00446670	8/26/2021	\$	3,489.42	City Of Oshkosh
70266	41000	10000	10600	00446671	8/26/2021	\$	4,576.54	City Of Oshkosh
70266	41000	10000	10600	00446673	8/26/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00446675	8/26/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00446676	8/26/2021	\$	80.96	City Of Oshkosh
70266	41000	10000	10600	00446678	8/26/2021	\$	1,701.26	City Of Oshkosh
70266	41000	10000	10600	00446679	8/26/2021	\$	3,123.66	City Of Oshkosh
70266	41000	10000	10600	00446681	8/26/2021	\$	3,991.53	City Of Oshkosh
70266	41000	10000	10600	00446683	8/26/2021	\$	4,590.97	City Of Oshkosh
70266	41000	10000	10600	00446685	8/26/2021	\$	750.49	City Of Oshkosh
70266	41000	10000	10600	00446686	8/26/2021	\$	12,696.65	City Of Oshkosh
70266	41000	10000	10600	00446687	8/26/2021	\$	815.50	City Of Oshkosh
70266	41000	10000	10600	00446690	8/26/2021	\$	10,995.40	City Of Oshkosh
70266	41000	10000	10600	00446691	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446694	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446695	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446696	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446698	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446700	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446701	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446702	8/26/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00446704	8/26/2021	\$	4,977.05	City Of Oshkosh
70266	41000	10000	10600	00446706	8/26/2021	\$	266.67	City Of Oshkosh
70266	41000	10000	10600	00446707	8/26/2021	\$	198.55	City Of Oshkosh
70266	41000	10000	10600	00446708	8/26/2021	\$	933.37	City Of Oshkosh
70266	41000	10000	10600	00446709	8/26/2021	\$	3,397.98	City Of Oshkosh
70266	41000	10000	10600	00446710	8/26/2021	\$	4,403.82	City Of Oshkosh
70266	41000	10000	10600	00446711	8/26/2021	\$	3,337.02	City Of Oshkosh
70266	41000	10000	10600	00446712	8/26/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00446713	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446714	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446715	8/26/2021	\$	57.00	City Of Oshkosh

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70266	41000	10000	10600	00446716	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446718	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446720	8/26/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00446802	8/26/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00446813	8/26/2021	\$	72.36	City Of Oshkosh
70266	41000	10000	10600	00448193	9/2/2021	\$	9,062.72	City Of Oshkosh
70266	41000	10000	10600	00448195	9/2/2021	\$	9,062.71	City Of Oshkosh
70266	41000	10000	10600	00451410	9/20/2021	\$	9,701.13	City Of Oshkosh
70266	41000	10000	10600	00451412	9/20/2021	\$	9,701.13	City Of Oshkosh
70266	41000	10000	10600	00452273	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452300	9/23/2021	\$	815.50	City Of Oshkosh
70266	41000	10000	10600	00452304	9/23/2021	\$	14,177.15	City Of Oshkosh
70266	41000	10000	10600	00452306	9/23/2021	\$	740.33	City Of Oshkosh
70266	41000	10000	10600	00452308	9/23/2021	\$	4,540.17	City Of Oshkosh
70266	41000	10000	10600	00452309	9/23/2021	\$	4,164.25	City Of Oshkosh
70266	41000	10000	10600	00452310	9/23/2021	\$	3,519.90	City Of Oshkosh
70266	41000	10000	10600	00452311	9/23/2021	\$	1,843.50	City Of Oshkosh
70266	41000	10000	10600	00452314	9/23/2021	\$	70.23	City Of Oshkosh
70266	41000	10000	10600	00452316	9/23/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00452318	9/23/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00452320	9/23/2021	\$	4,739.10	City Of Oshkosh
70266	41000	10000	10600	00452323	9/23/2021	\$	3,316.70	City Of Oshkosh
70266	41000	10000	10600	00452324	9/23/2021	\$	3,676.57	City Of Oshkosh
70266	41000	10000	10600	00452328	9/23/2021	\$	4,109.18	City Of Oshkosh
70266	41000	10000	10600	00452335	9/23/2021	\$	2,396.41	City Of Oshkosh
70266	41000	10000	10600	00452336	9/23/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00452337	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452338	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452339	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452341	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452342	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452344	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452345	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452346	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452348	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452350	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452352	9/23/2021	\$	57.00	City Of Oshkosh



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70266	41000	10000	10600	00452353	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452354	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452356	9/23/2021	\$	10,995.40	City Of Oshkosh
70266	41000	10000	10600	00452358	9/23/2021	\$	4,997.37	City Of Oshkosh
70266	41000	10000	10600	00452359	9/23/2021	\$	3,591.02	City Of Oshkosh
70266	41000	10000	10600	00452360	9/23/2021	\$	4,444.46	City Of Oshkosh
70266	41000	10000	10600	00452361	9/23/2021	\$	3,235.42	City Of Oshkosh
70266	41000	10000	10600	00452363	9/23/2021	\$	953.69	City Of Oshkosh
70266	41000	10000	10600	00452365	9/23/2021	\$	198.55	City Of Oshkosh
70266	41000	10000	10600	00452366	9/23/2021	\$	526.97	City Of Oshkosh
70266	41000	10000	10600	00452368	9/23/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00452370	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452373	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452374	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452375	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452376	9/23/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00452378	9/23/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00452380	9/23/2021	\$	20,752.53	City Of Oshkosh
70266	41000	10000	10600	00455521	10/12/2021	\$	2,813.93	City Of Oshkosh
70266	41000	10000	10600	00458475	10/25/2021	\$	10,232.31	City Of Oshkosh
70266	41000	10000	10600	00458476	10/25/2021	\$	10,232.31	City Of Oshkosh
70266	41000	10000	10600	00458561	10/27/2021	\$	5,017.69	City Of Oshkosh
70266	41000	10000	10600	00458563	10/27/2021	\$	805.34	City Of Oshkosh
70266	41000	10000	10600	00458566	10/27/2021	\$	12,341.33	City Of Oshkosh
70266	41000	10000	10600	00458569	10/27/2021	\$	791.13	City Of Oshkosh
70266	41000	10000	10600	00458570	10/27/2021	\$	4,651.93	City Of Oshkosh
70266	41000	10000	10600	00458572	10/27/2021	\$	3,239.69	City Of Oshkosh
70266	41000	10000	10600	00458573	10/27/2021	\$	3,784.06	City Of Oshkosh
70266	41000	10000	10600	00458574	10/27/2021	\$	1,752.06	City Of Oshkosh
70266	41000	10000	10600	00458576	10/27/2021	\$	91.69	City Of Oshkosh
70266	41000	10000	10600	00458579	10/27/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00458581	10/27/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00458582	10/27/2021	\$	4,546.06	City Of Oshkosh
70266	41000	10000	10600	00458585	10/27/2021	\$	3,763.74	City Of Oshkosh
70266	41000	10000	10600	00458586	10/27/2021	\$	4,017.74	City Of Oshkosh
70266	41000	10000	10600	00458587	10/27/2021	\$	3,225.26	City Of Oshkosh
70266	41000	10000	10600	00458590	10/27/2021	\$	1,268.65	City Of Oshkosh

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70266	41000	10000	10600	00458591	10/27/2021	\$	177.53	City Of Oshkosh
70266	41000	10000	10600	00458592	10/27/2021	\$	18,354.12	City Of Oshkosh
70266	41000	10000	10600	00458595	10/27/2021	\$	3,641.82	City Of Oshkosh
70266	41000	10000	10600	00458596	10/27/2021	\$	4,113.45	City Of Oshkosh
70266	41000	10000	10600	00458597	10/27/2021	\$	308.71	City Of Oshkosh
70266	41000	10000	10600	00458598	10/27/2021	\$	4,444.46	City Of Oshkosh
70266	41000	10000	10600	00458600	10/27/2021	\$	2,132.25	City Of Oshkosh
70266	41000	10000	10600	00458602	10/27/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00458603	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458606	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458608	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458611	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458612	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458615	10/27/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00458642	10/27/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00458643	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458645	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458646	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458648	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458660	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458661	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458663	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458666	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458667	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458670	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458671	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458672	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458673	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00458674	10/27/2021	\$	10,995.40	City Of Oshkosh
70266	41000	10000	10600	00458691	10/27/2021	\$	6,156.29	City Of Oshkosh
70266	41000	10000	10600	00458694	10/27/2021	\$	5,911.77	City Of Oshkosh
70266	41000	10000	10600	00459192	10/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00459197	10/27/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00466232	12/7/2021	\$	5,038.01	City Of Oshkosh
70266	41000	10000	10600	00466233	12/7/2021	\$	724.06	City Of Oshkosh
70266	41000	10000	10600	00466234	12/7/2021	\$	11,709.65	City Of Oshkosh
70266	41000	10000	10600	00466235	12/7/2021	\$	770.81	City Of Oshkosh

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70266	41000	10000	10600	00466236	12/7/2021	\$	4,611.29	City Of Oshkosh
70266	41000	10000	10600	00466237	12/7/2021	\$	1,126.41	City Of Oshkosh
70266	41000	10000	10600	00466238	12/7/2021	\$	3,926.30	City Of Oshkosh
70266	41000	10000	10600	00466239	12/7/2021	\$	1,589.50	City Of Oshkosh
70266	41000	10000	10600	00466241	12/7/2021	\$	80.96	City Of Oshkosh
70266	41000	10000	10600	00466242	12/7/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00466243	12/7/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00466244	12/7/2021	\$	4,241.26	City Of Oshkosh
70266	41000	10000	10600	00466253	12/7/2021	\$	3,570.70	City Of Oshkosh
70266	41000	10000	10600	00466256	12/7/2021	\$	4,403.82	City Of Oshkosh
70266	41000	10000	10600	00466259	12/7/2021	\$	3,286.22	City Of Oshkosh
70266	41000	10000	10600	00466260	12/7/2021	\$	892.73	City Of Oshkosh
70266	41000	10000	10600	00466261	12/7/2021	\$	156.07	City Of Oshkosh
70266	41000	10000	10600	00466265	12/7/2021	\$	16,538.04	City Of Oshkosh
70266	41000	10000	10600	00466267	12/7/2021	\$	3,509.74	City Of Oshkosh
70266	41000	10000	10600	00466269	12/7/2021	\$	3,788.33	City Of Oshkosh
70266	41000	10000	10600	00466271	12/7/2021	\$	160.47	City Of Oshkosh
70266	41000	10000	10600	00466275	12/7/2021	\$	4,302.22	City Of Oshkosh
70266	41000	10000	10600	00466279	12/7/2021	\$	2,508.17	City Of Oshkosh
70266	41000	10000	10600	00466282	12/7/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00466283	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466288	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466292	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466294	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466297	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466301	12/7/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00466306	12/7/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00466308	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466310	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466316	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466319	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466322	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466325	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466329	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466332	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466335	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466337	12/7/2021	\$	57.00	City Of Oshkosh

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70266	41000	10000	10600	00466339	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466340	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466342	12/7/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00466344	12/7/2021	\$	10,995.40	City Of Oshkosh
70266	41000	10000	10600	00467007	12/9/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00467011	12/9/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00467400	12/10/2021	\$	10,523.48	City Of Oshkosh
70266	41000	10000	10600	00467402	12/10/2021	\$	10,523.47	City Of Oshkosh
70266	41000	10000	10600	00468073	12/15/2021	\$	10,755.42	City Of Oshkosh
70266	41000	10000	10600	00468075	12/15/2021	\$	10,755.42	City Of Oshkosh
70266	41000	10000	10600	00469993	12/27/2021	\$	1,731.74	City Of Oshkosh
70266	41000	10000	10600	00469994	12/27/2021	\$	80.96	City Of Oshkosh
70266	41000	10000	10600	00469995	12/27/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00469996	12/27/2021	\$	33.50	City Of Oshkosh
70266	41000	10000	10600	00469998	12/27/2021	\$	4,383.50	City Of Oshkosh
70266	41000	10000	10600	00469999	12/27/2021	\$	3,530.06	City Of Oshkosh
70266	41000	10000	10600	00470000	12/27/2021	\$	4,434.30	City Of Oshkosh
70266	41000	10000	10600	00470001	12/27/2021	\$	3,651.98	City Of Oshkosh
70266	41000	10000	10600	00470002	12/27/2021	\$	953.69	City Of Oshkosh
70266	41000	10000	10600	00470004	12/27/2021	\$	145.34	City Of Oshkosh
70266	41000	10000	10600	00470005	12/27/2021	\$	16,202.46	City Of Oshkosh
70266	41000	10000	10600	00470006	12/27/2021	\$	3,499.58	City Of Oshkosh
70266	41000	10000	10600	00470008	12/27/2021	\$	4,235.37	City Of Oshkosh
70266	41000	10000	10600	00470009	12/27/2021	\$	149.74	City Of Oshkosh
70266	41000	10000	10600	00470010	12/27/2021	\$	4,332.70	City Of Oshkosh
70266	41000	10000	10600	00470011	12/27/2021	\$	2,711.37	City Of Oshkosh
70266	41000	10000	10600	00470013	12/27/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00470015	12/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00470016	12/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00470017	12/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00470020	12/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00470021	12/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00470022	12/27/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00470024	12/27/2021	\$	36.00	City Of Oshkosh
70266	41000	10000	10600	00470025	12/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00470027	12/27/2021	\$	57.00	City Of Oshkosh
70266	41000	10000	10600	00470028	12/27/2021	\$	57.00	City Of Oshkosh

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70266	41000	10000	10600	00470029	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470030	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470032	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470033	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470034	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470035	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470037	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470038	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470039	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470040	12/27/2021	\$	57.00	City Of Oshkosh			
70266	41000	10000	10600	00470041	12/27/2021	\$	10,995.40	City Of Oshkosh			
70266	41000	10000	10600	00470042	12/27/2021	\$	5,556.17	City Of Oshkosh			
70266	41000	10000	10600	00470043	12/27/2021	\$	166.80	City Of Oshkosh			
70266	41000	10000	10600	00470045	12/27/2021	\$	10,929.92	City Of Oshkosh			
70266	41000	10000	10600	00470046	12/27/2021	\$	730.17	City Of Oshkosh			
70266	41000	10000	10600	00470048	12/27/2021	\$	4,692.57	City Of Oshkosh			
70266	41000	10000	10600	00470049	12/27/2021	\$	1,126.41	City Of Oshkosh			
70266	41000	10000	10600	00470050	12/27/2021	\$	3,875.50	City Of Oshkosh			
70266				Department of Corrections - - Energy Costs, Energy-Related A Total				\$		1,524,843.15	
70266				Department of Corrections - - Purchased Services For Offende							
70266	41000	10000	11100	00412240	2/25/2021	\$	505.00	City Of Oshkosh			
70266				Department of Corrections - - Purchased Services For Offende Total				\$		505.00	
70266				Department of Health Services - - Prepaid Medical Transport Reimbursement							
70266	43500	10000	16300	AMBULANCE	11/15/2021	\$	103,123.78	City Of Oshkosh			
70266				Department of Health Services - - Prepaid Medical Transport Reimbursement Total				\$		103,123.78	
70266				Department of Health Services - - Wisconsin Resource Center -- M							
70266	43500	10000	20200	00429977	6/16/2021	\$	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	00400958	1/5/2021	\$	3,428.08	City Of Oshkosh			
70266	43500	10000	20600	00401197	1/4/2021	\$	9,906.21	City Of Oshkosh			
70266	43500	10000	20600	00401198	1/4/2021	\$	5,556.23	City Of Oshkosh			
70266	43500	10000	20600	00405798	1/25/2021	\$	3,649.05	City Of Oshkosh			
70266	43500	10000	20600	00405800	1/25/2021	\$	9,403.71	City Of Oshkosh			
70266	43500	10000	20600	00405802	1/25/2021	\$	5,556.23	City Of Oshkosh			
70266	43500	10000	20600	00410883	2/19/2021	\$	3,481.00	City Of Oshkosh			
70266	43500	10000	20600	00410884	2/19/2021	\$	10,644.39	City Of Oshkosh			

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70266	43500	10000	20600	00410885	2/19/2021	\$	5,556.23	City Of Oshkosh			
70266	43500	10000	20600	00418438	3/29/2021	\$	3,594.77	City Of Oshkosh			
70266	43500	10000	20600	00418441	3/29/2021	\$	10,450.53	City Of Oshkosh			
70266	43500	10000	20600	00418442	3/29/2021	\$	5,556.23	City Of Oshkosh			
70266	43500	10000	20600	00423858	4/26/2021	\$	3,543.89	City Of Oshkosh			
70266	43500	10000	20600	00423859	4/26/2021	\$	5,607.02	City Of Oshkosh			
70266	43500	10000	20600	00423861	4/26/2021	\$	20,860.88	City Of Oshkosh			
70266	43500	10000	20600	00429957	6/2/2021	\$	5,942.22	City Of Oshkosh			
70266	43500	10000	20600	00429958	6/2/2021	\$	3,532.99	City Of Oshkosh			
70266	43500	10000	20600	00429961	6/2/2021	\$	10,928.33	City Of Oshkosh			
70266	43500	10000	20600	00436020	6/29/2021	\$	3,902.66	City Of Oshkosh			
70266	43500	10000	20600	00436021	6/29/2021	\$	11,820.28	City Of Oshkosh			
70266	43500	10000	20600	00436025	6/29/2021	\$	8,300.89	City Of Oshkosh			
70266	43500	10000	20600	00440773	8/13/2021	\$	4,528.73	City Of Oshkosh			
70266	43500	10000	20600	00440774	8/13/2021	\$	15,420.86	City Of Oshkosh			
70266	43500	10000	20600	00440775	8/13/2021	\$	5,942.22	City Of Oshkosh			
70266	43500	10000	20600	00446351	8/25/2021	\$	4,635.80	City Of Oshkosh			
70266	43500	10000	20600	00446353	8/25/2021	\$	17,552.23	City Of Oshkosh			
70266	43500	10000	20600	00446354	8/25/2021	\$	6,001.64	City Of Oshkosh			
70266	43500	10000	20600	00451412	9/21/2021	\$	4,626.85	City Of Oshkosh			
70266	43500	10000	20600	00451413	9/21/2021	\$	13,581.27	City Of Oshkosh			
70266	43500	10000	20600	00451417	9/21/2021	\$	5,942.22	City Of Oshkosh			
70266	43500	10000	20600	00459035	10/28/2021	\$	17,681.47	City Of Oshkosh			
70266	43500	10000	20600	00459038	10/28/2021	\$	5,942.22	City Of Oshkosh			
70266	43500	10000	20600	00459043	10/28/2021	\$	4,474.22	City Of Oshkosh			
70266	43500	10000	20600	00463922	11/23/2021	\$	4,274.34	City Of Oshkosh			
70266	43500	10000	20600	00463926	11/23/2021	\$	13,439.22	City Of Oshkosh			
70266	43500	10000	20600	00463929	11/23/2021	\$	5,942.22	City Of Oshkosh			
70266	43500	10000	20600	00468912	12/20/2021	\$	12,872.55	City Of Oshkosh			
70266	43500	10000	20600	00468916	12/20/2021	\$	4,205.30	City Of Oshkosh			
70266	43500	10000	20600	00468918	12/20/2021	\$	5,942.22	City Of Oshkosh			
70266				Department of Health Services -- Energy Costs, Energy-Related A Total				\$			304,227.40
70266				Department of Health Services -- Wisconsin Resource Center -- F							
70266	43500	10000	20900	00429977	6/16/2021	\$	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	00406180	1/27/2021	\$	349.74	City Of Oshkosh			

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70266	43500	14200	20100	00406204	1/27/2021	\$	394.29	City Of Oshkosh
70266	43500	14200	20100	00412214	3/12/2021	\$	379.89	City Of Oshkosh
70266	43500	14200	20100	00412264	3/10/2021	\$	294.04	City Of Oshkosh
70266	43500	14200	20100	00416198	3/17/2021	\$	306.72	City Of Oshkosh
70266	43500	14200	20100	00418543	3/29/2021	\$	298.05	City Of Oshkosh
70266	43500	14200	20100	00418544	3/29/2021	\$	299.17	City Of Oshkosh
70266	43500	14200	20100	00419458	4/8/2021	\$	418.98	City Of Oshkosh
70266	43500	14200	20100	00422464	4/20/2021	\$	313.17	City Of Oshkosh
70266	43500	14200	20100	00426778	5/12/2021	\$	317.30	City Of Oshkosh
70266	43500	14200	20100	00426779	5/21/2021	\$	275.62	City Of Oshkosh
70266	43500	14200	20100	00426781	5/21/2021	\$	315.59	City Of Oshkosh
70266	43500	14200	20100	00426782	5/21/2021	\$	415.26	City Of Oshkosh
70266	43500	14200	20100	00429977	6/16/2021	\$	37.58	City Of Oshkosh
70266	43500	14200	20100	00432147	6/11/2021	\$	369.89	City Of Oshkosh
70266	43500	14200	20100	00435134	6/24/2021	\$	460.03	City Of Oshkosh
70266	43500	14200	20100	00435135	6/24/2021	\$	294.12	City Of Oshkosh
70266	43500	14200	20100	00435136	6/24/2021	\$	333.72	City Of Oshkosh
70266	43500	14200	20100	00435877	6/28/2021	\$	362.79	City Of Oshkosh
70266	43500	14200	20100	00437807	7/22/2021	\$	360.85	City Of Oshkosh
70266	43500	14200	20100	00437814	7/16/2021	\$	460.72	City Of Oshkosh
70266	43500	14200	20100	00437819	7/16/2021	\$	460.03	City Of Oshkosh
70266	43500	14200	20100	00437821	7/16/2021	\$	416.90	City Of Oshkosh
70266	43500	14200	20100	00440379	7/30/2021	\$	360.85	City Of Oshkosh
70266	43500	14200	20100	00440381	7/30/2021	\$	361.49	City Of Oshkosh
70266	43500	14200	20100	00440387	7/30/2021	\$	360.20	City Of Oshkosh
70266	43500	14200	20100	00440389	8/6/2021	\$	403.03	City Of Oshkosh
70266	43500	14200	20100	00440397	8/6/2021	\$	418.49	City Of Oshkosh
70266	43500	14200	20100	00446182	8/25/2021	\$	369.25	City Of Oshkosh
70266	43500	14200	20100	00446183	8/24/2021	\$	424.95	City Of Oshkosh
70266	43500	14200	20100	00450617	9/20/2021	\$	322.86	City Of Oshkosh
70266	43500	14200	20100	00452000	9/30/2021	\$	299.74	City Of Oshkosh
70266	43500	14200	20100	00453160	9/30/2021	\$	355.68	City Of Oshkosh
70266	43500	14200	20100	00457113	10/22/2021	\$	368.67	City Of Oshkosh
70266	43500	14200	20100	00457115	10/18/2021	\$	313.04	City Of Oshkosh
70266	43500	14200	20100	00459063	10/28/2021	\$	415.91	City Of Oshkosh
70266	43500	14200	20100	00461410	11/19/2021	\$	369.29	City Of Oshkosh
70266	43500	14200	20100	00465631	12/2/2021	\$	363.46	City Of Oshkosh

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70266	43500	14200	20100	00466888	12/9/2021	\$	308.99	City Of Oshkosh		
70266	43500	14200	20100	00469479	12/21/2021	\$	330.96	City Of Oshkosh		
70266	43500	14200	20100	00469480	12/21/2021	\$	379.07	City Of Oshkosh		
70266	43500	14200	20100	00470029	12/30/2021	\$	328.64	City Of Oshkosh		
70266	Department of Health Services - - General Program Operations Total							\$	14,789.02	
70266	Department of Health Services - - Energy Costs, Energy-Related A									
70266	43500	14200	20600	00400958	1/5/2021	\$	1,832.86	City Of Oshkosh		
70266	43500	14200	20600	00401197	1/4/2021	\$	5,347.65	City Of Oshkosh		
70266	43500	14200	20600	00401198	1/4/2021	\$	2,920.24	City Of Oshkosh		
70266	43500	14200	20600	00401199	1/4/2021	\$	5.23	City Of Oshkosh		
70266	43500	14200	20600	00401200	1/4/2021	\$	4.95	City Of Oshkosh		
70266	43500	14200	20600	00401201	1/4/2021	\$	5.62	City Of Oshkosh		
70266	43500	14200	20600	00405798	1/25/2021	\$	1,951.00	City Of Oshkosh		
70266	43500	14200	20600	00405800	1/25/2021	\$	5,076.39	City Of Oshkosh		
70266	43500	14200	20600	00405802	1/25/2021	\$	2,920.24	City Of Oshkosh		
70266	43500	14200	20600	00405803	1/25/2021	\$	5.23	City Of Oshkosh		
70266	43500	14200	20600	00405806	1/25/2021	\$	4.95	City Of Oshkosh		
70266	43500	14200	20600	00405810	1/25/2021	\$	5.62	City Of Oshkosh		
70266	43500	14200	20600	00410880	2/19/2021	\$	5.23	City Of Oshkosh		
70266	43500	14200	20600	00410881	2/19/2021	\$	4.95	City Of Oshkosh		
70266	43500	14200	20600	00410882	2/19/2021	\$	5.62	City Of Oshkosh		
70266	43500	14200	20600	00410883	2/19/2021	\$	1,861.15	City Of Oshkosh		
70266	43500	14200	20600	00410884	2/19/2021	\$	5,746.14	City Of Oshkosh		
70266	43500	14200	20600	00410885	2/19/2021	\$	2,920.24	City Of Oshkosh		
70266	43500	14200	20600	00418438	3/29/2021	\$	1,921.98	City Of Oshkosh		
70266	43500	14200	20600	00418441	3/29/2021	\$	5,641.49	City Of Oshkosh		
70266	43500	14200	20600	00418442	3/29/2021	\$	2,920.24	City Of Oshkosh		
70266	43500	14200	20600	00418443	3/29/2021	\$	5.23	City Of Oshkosh		
70266	43500	14200	20600	00418445	3/29/2021	\$	4.95	City Of Oshkosh		
70266	43500	14200	20600	00418448	3/29/2021	\$	5.62	City Of Oshkosh		
70266	43500	14200	20600	00423858	4/26/2021	\$	1,894.78	City Of Oshkosh		
70266	43500	14200	20600	00423859	4/26/2021	\$	2,946.93	City Of Oshkosh		
70266	43500	14200	20600	00423860	4/26/2021	\$	5.00	City Of Oshkosh		
70266	43500	14200	20600	00423861	4/26/2021	\$	11,261.28	City Of Oshkosh		
70266	43500	14200	20600	00423862	4/26/2021	\$	5.27	City Of Oshkosh		
70266	43500	14200	20600	00423863	4/26/2021	\$	5.67	City Of Oshkosh		
70266	43500	14200	20600	00429957	6/2/2021	\$	3,123.11	City Of Oshkosh		



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70266	43500	14200	20600	00429958	6/2/2021	\$	1,888.95	City Of Oshkosh
70266	43500	14200	20600	00429961	6/2/2021	\$	5,899.42	City Of Oshkosh
70266	43500	14200	20600	00429962	6/2/2021	\$	5.59	City Of Oshkosh
70266	43500	14200	20600	00429965	6/2/2021	\$	5.29	City Of Oshkosh
70266	43500	14200	20600	00429966	6/2/2021	\$	6.01	City Of Oshkosh
70266	43500	14200	20600	00436020	6/29/2021	\$	2,086.60	City Of Oshkosh
70266	43500	14200	20600	00436021	6/29/2021	\$	6,380.92	City Of Oshkosh
70266	43500	14200	20600	00436022	6/29/2021	\$	5.65	City Of Oshkosh
70266	43500	14200	20600	00436023	6/29/2021	\$	5.35	City Of Oshkosh
70266	43500	14200	20600	00436024	6/29/2021	\$	6.07	City Of Oshkosh
70266	43500	14200	20600	00436025	6/29/2021	\$	2,280.53	City Of Oshkosh
70266	43500	14200	20600	00440773	8/13/2021	\$	2,166.46	City Of Oshkosh
70266	43500	14200	20600	00440774	8/13/2021	\$	7,448.34	City Of Oshkosh
70266	43500	14200	20600	00440775	8/13/2021	\$	2,794.36	City Of Oshkosh
70266	43500	14200	20600	00440776	8/13/2021	\$	5.00	City Of Oshkosh
70266	43500	14200	20600	00440777	8/13/2021	\$	4.74	City Of Oshkosh
70266	43500	14200	20600	00440778	8/13/2021	\$	5.38	City Of Oshkosh
70266	43500	14200	20600	00446351	8/25/2021	\$	2,217.67	City Of Oshkosh
70266	43500	14200	20600	00446353	8/25/2021	\$	8,477.79	City Of Oshkosh
70266	43500	14200	20600	00446354	8/25/2021	\$	2,822.30	City Of Oshkosh
70266	43500	14200	20600	00446355	8/25/2021	\$	5.05	City Of Oshkosh
70266	43500	14200	20600	00446356	8/25/2021	\$	4.78	City Of Oshkosh
70266	43500	14200	20600	00446357	8/25/2021	\$	5.43	City Of Oshkosh
70266	43500	14200	20600	00451412	9/21/2021	\$	2,213.39	City Of Oshkosh
70266	43500	14200	20600	00451413	9/21/2021	\$	6,559.81	City Of Oshkosh
70266	43500	14200	20600	00451417	9/21/2021	\$	2,794.36	City Of Oshkosh
70266	43500	14200	20600	00451418	9/21/2021	\$	5.00	City Of Oshkosh
70266	43500	14200	20600	00451429	9/21/2021	\$	4.74	City Of Oshkosh
70266	43500	14200	20600	00451435	9/21/2021	\$	5.38	City Of Oshkosh
70266	43500	14200	20600	00459035	10/28/2021	\$	8,540.22	City Of Oshkosh
70266	43500	14200	20600	00459038	10/28/2021	\$	2,794.36	City Of Oshkosh
70266	43500	14200	20600	00459039	10/28/2021	\$	5.00	City Of Oshkosh
70266	43500	14200	20600	00459041	10/28/2021	\$	4.74	City Of Oshkosh
70266	43500	14200	20600	00459042	10/28/2021	\$	5.38	City Of Oshkosh
70266	43500	14200	20600	00459043	10/28/2021	\$	2,140.38	City Of Oshkosh
70266	43500	14200	20600	00463922	11/23/2021	\$	2,044.76	City Of Oshkosh
70266	43500	14200	20600	00463926	11/23/2021	\$	6,491.20	City Of Oshkosh

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70266	43500	14200	20600	00463929	11/23/2021	\$	2,794.36	City Of Oshkosh		
70266	43500	14200	20600	00463930	11/23/2021	\$	5.00	City Of Oshkosh		
70266	43500	14200	20600	00463932	11/23/2021	\$	4.74	City Of Oshkosh		
70266	43500	14200	20600	00463933	11/23/2021	\$	5.38	City Of Oshkosh		
70266	43500	14200	20600	00468912	12/20/2021	\$	6,217.50	City Of Oshkosh		
70266	43500	14200	20600	00468916	12/20/2021	\$	2,011.73	City Of Oshkosh		
70266	43500	14200	20600	00468918	12/20/2021	\$	2,794.36	City Of Oshkosh		
70266	43500	14200	20600	00468920	12/20/2021	\$	5.00	City Of Oshkosh		
70266	43500	14200	20600	00468922	12/20/2021	\$	4.74	City Of Oshkosh		
70266	43500	14200	20600	00468923	12/20/2021	\$	5.38	City Of Oshkosh		
70266	Department of Health Services - - Energy Costs, Energy-Related A Total							\$	152,349.45	
70266	Department of Health Services - - Alternative Services Of Instit									
70266	43500	14200	22500	00400958	1/5/2021	\$	2.26	City Of Oshkosh		
70266	43500	14200	22500	00401197	1/4/2021	\$	7.59	City Of Oshkosh		
70266	43500	14200	22500	00401198	1/4/2021	\$	3.64	City Of Oshkosh		
70266	43500	14200	22500	00405798	1/25/2021	\$	2.40	City Of Oshkosh		
70266	43500	14200	22500	00405800	1/25/2021	\$	7.20	City Of Oshkosh		
70266	43500	14200	22500	00405802	1/25/2021	\$	3.64	City Of Oshkosh		
70266	43500	14200	22500	00410883	2/19/2021	\$	2.29	City Of Oshkosh		
70266	43500	14200	22500	00410884	2/19/2021	\$	8.15	City Of Oshkosh		
70266	43500	14200	22500	00410885	2/19/2021	\$	3.64	City Of Oshkosh		
70266	43500	14200	22500	00418438	3/29/2021	\$	2.37	City Of Oshkosh		
70266	43500	14200	22500	00418441	3/29/2021	\$	8.00	City Of Oshkosh		
70266	43500	14200	22500	00418442	3/29/2021	\$	3.64	City Of Oshkosh		
70266	43500	14200	22500	00423858	4/26/2021	\$	2.34	City Of Oshkosh		
70266	43500	14200	22500	00423859	4/26/2021	\$	3.67	City Of Oshkosh		
70266	43500	14200	22500	00423861	4/26/2021	\$	15.96	City Of Oshkosh		
70266	43500	14200	22500	00429957	6/2/2021	\$	3.89	City Of Oshkosh		
70266	43500	14200	22500	00429958	6/2/2021	\$	2.33	City Of Oshkosh		
70266	43500	14200	22500	00429961	6/2/2021	\$	8.37	City Of Oshkosh		
70266	43500	14200	22500	00436020	6/29/2021	\$	2.57	City Of Oshkosh		
70266	43500	14200	22500	00436021	6/29/2021	\$	9.05	City Of Oshkosh		
70266	43500	14200	22500	00436025	6/29/2021	\$	3.93	City Of Oshkosh		
70266	43500	14200	22500	00440773	8/13/2021	\$	2.98	City Of Oshkosh		
70266	43500	14200	22500	00440774	8/13/2021	\$	11.81	City Of Oshkosh		
70266	43500	14200	22500	00440775	8/13/2021	\$	3.89	City Of Oshkosh		
70266	43500	14200	22500	00446351	8/25/2021	\$	3.05	City Of Oshkosh		

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70266	43500	14200	22500	00446353	8/25/2021	\$	13.46	City Of Oshkosh		
70266	43500	14200	22500	00446354	8/25/2021	\$	3.92	City Of Oshkosh		
70266	43500	14200	22500	00451412	9/21/2021	\$	3.05	City Of Oshkosh		
70266	43500	14200	22500	00451413	9/21/2021	\$	10.40	City Of Oshkosh		
70266	43500	14200	22500	00451417	9/21/2021	\$	3.89	City Of Oshkosh		
70266	43500	14200	22500	00459035	10/28/2021	\$	13.54	City Of Oshkosh		
70266	43500	14200	22500	00459038	10/28/2021	\$	3.89	City Of Oshkosh		
70266	43500	14200	22500	00459043	10/28/2021	\$	2.95	City Of Oshkosh		
70266	43500	14200	22500	00463922	11/23/2021	\$	2.81	City Of Oshkosh		
70266	43500	14200	22500	00463926	11/23/2021	\$	10.30	City Of Oshkosh		
70266	43500	14200	22500	00463929	11/23/2021	\$	3.89	City Of Oshkosh		
70266	43500	14200	22500	00468912	12/20/2021	\$	9.86	City Of Oshkosh		
70266	43500	14200	22500	00468916	12/20/2021	\$	2.77	City Of Oshkosh		
70266	43500	14200	22500	00468918	12/20/2021	\$	3.89	City Of Oshkosh		
70266	Department of Health Services - - Alternative Services Of Instit Total							\$		217.28
70266	Department of Health Services - - Utilities, Fuel, Heating And C									
70266	43500	14200	22600	00400958	1/5/2021	\$	2,990.45	City Of Oshkosh		
70266	43500	14200	22600	00401197	1/4/2021	\$	8,725.11	City Of Oshkosh		
70266	43500	14200	22600	00401198	1/4/2021	\$	4,764.59	City Of Oshkosh		
70266	43500	14200	22600	00401199	1/4/2021	\$	8.52	City Of Oshkosh		
70266	43500	14200	22600	00401200	1/4/2021	\$	8.08	City Of Oshkosh		
70266	43500	14200	22600	00401201	1/4/2021	\$	9.16	City Of Oshkosh		
70266	43500	14200	22600	00405798	1/25/2021	\$	3,183.22	City Of Oshkosh		
70266	43500	14200	22600	00405800	1/25/2021	\$	8,282.52	City Of Oshkosh		
70266	43500	14200	22600	00405802	1/25/2021	\$	4,764.59	City Of Oshkosh		
70266	43500	14200	22600	00405803	1/25/2021	\$	8.52	City Of Oshkosh		
70266	43500	14200	22600	00405806	1/25/2021	\$	8.08	City Of Oshkosh		
70266	43500	14200	22600	00405810	1/25/2021	\$	9.16	City Of Oshkosh		
70266	43500	14200	22600	00410880	2/19/2021	\$	8.52	City Of Oshkosh		
70266	43500	14200	22600	00410881	2/19/2021	\$	8.08	City Of Oshkosh		
70266	43500	14200	22600	00410882	2/19/2021	\$	9.16	City Of Oshkosh		
70266	43500	14200	22600	00410883	2/19/2021	\$	3,036.62	City Of Oshkosh		
70266	43500	14200	22600	00410884	2/19/2021	\$	9,375.29	City Of Oshkosh		
70266	43500	14200	22600	00410885	2/19/2021	\$	4,764.59	City Of Oshkosh		
70266	43500	14200	22600	00418438	3/29/2021	\$	3,135.87	City Of Oshkosh		
70266	43500	14200	22600	00418441	3/29/2021	\$	9,204.54	City Of Oshkosh		
70266	43500	14200	22600	00418442	3/29/2021	\$	4,764.59	City Of Oshkosh		

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70266	43500	14200	22600	00418443	3/29/2021	\$	8.52	City Of Oshkosh
70266	43500	14200	22600	00418445	3/29/2021	\$	8.08	City Of Oshkosh
70266	43500	14200	22600	00418448	3/29/2021	\$	9.16	City Of Oshkosh
70266	43500	14200	22600	00423858	4/26/2021	\$	3,091.49	City Of Oshkosh
70266	43500	14200	22600	00423859	4/26/2021	\$	4,808.15	City Of Oshkosh
70266	43500	14200	22600	00423860	4/26/2021	\$	8.15	City Of Oshkosh
70266	43500	14200	22600	00423861	4/26/2021	\$	18,373.68	City Of Oshkosh
70266	43500	14200	22600	00423862	4/26/2021	\$	8.60	City Of Oshkosh
70266	43500	14200	22600	00423863	4/26/2021	\$	9.25	City Of Oshkosh
70266	43500	14200	22600	00429957	6/2/2021	\$	5,095.59	City Of Oshkosh
70266	43500	14200	22600	00429958	6/2/2021	\$	3,081.97	City Of Oshkosh
70266	43500	14200	22600	00429961	6/2/2021	\$	9,625.36	City Of Oshkosh
70266	43500	14200	22600	00429962	6/2/2021	\$	9.12	City Of Oshkosh
70266	43500	14200	22600	00429965	6/2/2021	\$	8.64	City Of Oshkosh
70266	43500	14200	22600	00429966	6/2/2021	\$	9.80	City Of Oshkosh
70266	43500	14200	22600	00436020	6/29/2021	\$	3,404.45	City Of Oshkosh
70266	43500	14200	22600	00436021	6/29/2021	\$	10,410.97	City Of Oshkosh
70266	43500	14200	22600	00436022	6/29/2021	\$	9.21	City Of Oshkosh
70266	43500	14200	22600	00436023	6/29/2021	\$	8.72	City Of Oshkosh
70266	43500	14200	22600	00436024	6/29/2021	\$	9.90	City Of Oshkosh
70266	43500	14200	22600	00436025	6/29/2021	\$	3,721.11	City Of Oshkosh
70266	43500	14200	22600	00440773	8/13/2021	\$	4,205.47	City Of Oshkosh
70266	43500	14200	22600	00440774	8/13/2021	\$	14,458.54	City Of Oshkosh
70266	43500	14200	22600	00440775	8/13/2021	\$	5,424.34	City Of Oshkosh
70266	43500	14200	22600	00440776	8/13/2021	\$	9.71	City Of Oshkosh
70266	43500	14200	22600	00440777	8/13/2021	\$	9.19	City Of Oshkosh
70266	43500	14200	22600	00440778	8/13/2021	\$	10.43	City Of Oshkosh
70266	43500	14200	22600	00446351	8/25/2021	\$	4,304.90	City Of Oshkosh
70266	43500	14200	22600	00446353	8/25/2021	\$	16,456.90	City Of Oshkosh
70266	43500	14200	22600	00446354	8/25/2021	\$	5,478.59	City Of Oshkosh
70266	43500	14200	22600	00446355	8/25/2021	\$	9.81	City Of Oshkosh
70266	43500	14200	22600	00446356	8/25/2021	\$	9.29	City Of Oshkosh
70266	43500	14200	22600	00446357	8/25/2021	\$	10.54	City Of Oshkosh
70266	43500	14200	22600	00451412	9/21/2021	\$	4,296.59	City Of Oshkosh
70266	43500	14200	22600	00451413	9/21/2021	\$	12,733.74	City Of Oshkosh
70266	43500	14200	22600	00451417	9/21/2021	\$	5,424.34	City Of Oshkosh
70266	43500	14200	22600	00451418	9/21/2021	\$	9.71	City Of Oshkosh

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70266	43500	14200	22600	00451429	9/21/2021	\$	9.19	City Of Oshkosh	
70266	43500	14200	22600	00451435	9/21/2021	\$	10.43	City Of Oshkosh	
70266	43500	14200	22600	00459035	10/28/2021	\$	16,578.07	City Of Oshkosh	
70266	43500	14200	22600	00459038	10/28/2021	\$	5,424.34	City Of Oshkosh	
70266	43500	14200	22600	00459039	10/28/2021	\$	9.71	City Of Oshkosh	
70266	43500	14200	22600	00459041	10/28/2021	\$	9.19	City Of Oshkosh	
70266	43500	14200	22600	00459042	10/28/2021	\$	10.43	City Of Oshkosh	
70266	43500	14200	22600	00459043	10/28/2021	\$	4,154.85	City Of Oshkosh	
70266	43500	14200	22600	00463922	11/23/2021	\$	3,969.25	City Of Oshkosh	
70266	43500	14200	22600	00463926	11/23/2021	\$	12,600.55	City Of Oshkosh	
70266	43500	14200	22600	00463929	11/23/2021	\$	5,424.34	City Of Oshkosh	
70266	43500	14200	22600	00463930	11/23/2021	\$	9.71	City Of Oshkosh	
70266	43500	14200	22600	00463932	11/23/2021	\$	9.19	City Of Oshkosh	
70266	43500	14200	22600	00463933	11/23/2021	\$	10.43	City Of Oshkosh	
70266	43500	14200	22600	00468912	12/20/2021	\$	12,069.25	City Of Oshkosh	
70266	43500	14200	22600	00468916	12/20/2021	\$	3,905.12	City Of Oshkosh	
70266	43500	14200	22600	00468918	12/20/2021	\$	5,424.34	City Of Oshkosh	
70266	43500	14200	22600	00468920	12/20/2021	\$	9.71	City Of Oshkosh	
70266	43500	14200	22600	00468922	12/20/2021	\$	9.19	City Of Oshkosh	
70266	43500	14200	22600	00468923	12/20/2021	\$	10.43	City Of Oshkosh	
70266	Department of Health Services - - Utilities, Fuel, Heating And C Total							\$	271,298.99
70266	Department of Health Services - - Institute Operations								
70266	43500	14200	22900	00406180	1/27/2021	\$	570.64	City Of Oshkosh	
70266	43500	14200	22900	00406204	1/27/2021	\$	643.31	City Of Oshkosh	
70266	43500	14200	22900	00412214	3/12/2021	\$	619.81	City Of Oshkosh	
70266	43500	14200	22900	00412264	3/10/2021	\$	479.76	City Of Oshkosh	
70266	43500	14200	22900	00416198	3/17/2021	\$	500.43	City Of Oshkosh	
70266	43500	14200	22900	00418543	3/29/2021	\$	486.28	City Of Oshkosh	
70266	43500	14200	22900	00418544	3/29/2021	\$	488.13	City Of Oshkosh	
70266	43500	14200	22900	00419458	4/8/2021	\$	683.60	City Of Oshkosh	
70266	43500	14200	22900	00422464	4/20/2021	\$	510.96	City Of Oshkosh	
70266	43500	14200	22900	00426778	5/12/2021	\$	517.70	City Of Oshkosh	
70266	43500	14200	22900	00426779	5/21/2021	\$	449.69	City Of Oshkosh	
70266	43500	14200	22900	00426781	5/21/2021	\$	514.91	City Of Oshkosh	
70266	43500	14200	22900	00426782	5/21/2021	\$	677.54	City Of Oshkosh	
70266	43500	14200	22900	00429977	6/16/2021	\$	61.32	City Of Oshkosh	
70266	43500	14200	22900	00432147	6/11/2021	\$	603.51	City Of Oshkosh	

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70266	43500	14200	22900	00435134	6/24/2021	\$	750.57	City Of Oshkosh		
70266	43500	14200	22900	00435135	6/24/2021	\$	479.87	City Of Oshkosh		
70266	43500	14200	22900	00435136	6/24/2021	\$	544.48	City Of Oshkosh		
70266	43500	14200	22900	00435877	6/28/2021	\$	591.91	City Of Oshkosh		
70266	43500	14200	22900	00437807	7/22/2021	\$	588.75	City Of Oshkosh		
70266	43500	14200	22900	00437814	7/16/2021	\$	751.71	City Of Oshkosh		
70266	43500	14200	22900	00437819	7/16/2021	\$	750.57	City Of Oshkosh		
70266	43500	14200	22900	00437821	7/16/2021	\$	680.20	City Of Oshkosh		
70266	43500	14200	22900	00440379	7/30/2021	\$	588.75	City Of Oshkosh		
70266	43500	14200	22900	00440381	7/30/2021	\$	589.81	City Of Oshkosh		
70266	43500	14200	22900	00440387	7/30/2021	\$	587.70	City Of Oshkosh		
70266	43500	14200	22900	00440389	8/6/2021	\$	657.57	City Of Oshkosh		
70266	43500	14200	22900	00440397	8/6/2021	\$	682.81	City Of Oshkosh		
70266	43500	14200	22900	00446182	8/25/2021	\$	602.45	City Of Oshkosh		
70266	43500	14200	22900	00446183	8/24/2021	\$	693.35	City Of Oshkosh		
70266	43500	14200	22900	00450617	9/20/2021	\$	626.74	City Of Oshkosh		
70266	43500	14200	22900	00452000	9/30/2021	\$	581.86	City Of Oshkosh		
70266	43500	14200	22900	00453160	9/30/2021	\$	580.32	City Of Oshkosh		
70266	43500	14200	22900	00457113	10/22/2021	\$	715.66	City Of Oshkosh		
70266	43500	14200	22900	00457115	10/18/2021	\$	607.66	City Of Oshkosh		
70266	43500	14200	22900	00459063	10/28/2021	\$	678.59	City Of Oshkosh		
70266	43500	14200	22900	00461410	11/19/2021	\$	716.86	City Of Oshkosh		
70266	43500	14200	22900	00465631	12/2/2021	\$	705.54	City Of Oshkosh		
70266	43500	14200	22900	00466888	12/9/2021	\$	599.81	City Of Oshkosh		
70266	43500	14200	22900	00469479	12/21/2021	\$	642.44	City Of Oshkosh		
70266	43500	14200	22900	00469480	12/21/2021	\$	735.83	City Of Oshkosh		
70266	43500	14200	22900	00470029	12/30/2021	\$	637.96	City Of Oshkosh		
70266		Department of Health Services - - Institute Operations Total						\$	25,177.36	
70266		Department of Health Services - - Power Plant Operations								
70266	43500	14200	23800	00400958	1/5/2021	\$	1,056.79	City Of Oshkosh		
70266	43500	14200	23800	00401197	1/4/2021	\$	1,196.94	City Of Oshkosh		
70266	43500	14200	23800	00405798	1/25/2021	\$	1,124.91	City Of Oshkosh		
70266	43500	14200	23800	00405800	1/25/2021	\$	1,136.22	City Of Oshkosh		
70266	43500	14200	23800	00410883	2/19/2021	\$	1,073.11	City Of Oshkosh		
70266	43500	14200	23800	00410884	2/19/2021	\$	1,286.13	City Of Oshkosh		
70266	43500	14200	23800	00418438	3/29/2021	\$	1,108.18	City Of Oshkosh		
70266	43500	14200	23800	00418441	3/29/2021	\$	1,262.71	City Of Oshkosh		

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70266	43500	14200	23800	00423858	4/26/2021	\$	1,092.50	City Of Oshkosh		
70266	43500	14200	23800	00423861	4/26/2021	\$	2,520.56	City Of Oshkosh		
70266	43500	14200	23800	00429958	6/2/2021	\$	1,089.14	City Of Oshkosh		
70266	43500	14200	23800	00429961	6/2/2021	\$	1,320.44	City Of Oshkosh		
70266	43500	14200	23800	00436020	6/29/2021	\$	1,203.09	City Of Oshkosh		
70266	43500	14200	23800	00436021	6/29/2021	\$	1,428.21	City Of Oshkosh		
70266	43500	14200	23800	00440773	8/13/2021	\$	1,396.10	City Of Oshkosh		
70266	43500	14200	23800	00440774	8/13/2021	\$	1,863.26	City Of Oshkosh		
70266	43500	14200	23800	00446351	8/25/2021	\$	1,429.10	City Of Oshkosh		
70266	43500	14200	23800	00446353	8/25/2021	\$	2,120.78	City Of Oshkosh		
70266	43500	14200	23800	00451412	9/21/2021	\$	1,426.34	City Of Oshkosh		
70266	43500	14200	23800	00451413	9/21/2021	\$	1,640.98	City Of Oshkosh		
70266	43500	14200	23800	00459035	10/28/2021	\$	2,136.40	City Of Oshkosh		
70266	43500	14200	23800	00459043	10/28/2021	\$	1,379.29	City Of Oshkosh		
70266	43500	14200	23800	00463922	11/23/2021	\$	1,317.68	City Of Oshkosh		
70266	43500	14200	23800	00463926	11/23/2021	\$	1,623.82	City Of Oshkosh		
70266	43500	14200	23800	00468912	12/20/2021	\$	1,555.35	City Of Oshkosh		
70266	43500	14200	23800	00468916	12/20/2021	\$	1,296.39	City Of Oshkosh		
70266	Department of Health Services - - Power Plant Operations Total							\$		37,084.42
70266	Department of Health Services - - Interagency And Intra-Agency P									
70266	43500	14200	26700	00400958	1/5/2021	\$	0.10	City Of Oshkosh		
70266	43500	14200	26700	00401197	1/4/2021	\$	0.33	City Of Oshkosh		
70266	43500	14200	26700	00401198	1/4/2021	\$	0.17	City Of Oshkosh		
70266	43500	14200	26700	00405798	1/25/2021	\$	0.12	City Of Oshkosh		
70266	43500	14200	26700	00405800	1/25/2021	\$	0.33	City Of Oshkosh		
70266	43500	14200	26700	00405802	1/25/2021	\$	0.17	City Of Oshkosh		
70266	43500	14200	26700	00410883	2/19/2021	\$	0.11	City Of Oshkosh		
70266	43500	14200	26700	00410884	2/19/2021	\$	0.37	City Of Oshkosh		
70266	43500	14200	26700	00410885	2/19/2021	\$	0.17	City Of Oshkosh		
70266	43500	14200	26700	00418438	3/29/2021	\$	0.11	City Of Oshkosh		
70266	43500	14200	26700	00418441	3/29/2021	\$	0.36	City Of Oshkosh		
70266	43500	14200	26700	00418442	3/29/2021	\$	0.17	City Of Oshkosh		
70266	43500	14200	26700	00423858	4/26/2021	\$	0.10	City Of Oshkosh		
70266	43500	14200	26700	00423859	4/26/2021	\$	0.17	City Of Oshkosh		
70266	43500	14200	26700	00423861	4/26/2021	\$	0.72	City Of Oshkosh		
70266	43500	14200	26700	00429957	6/2/2021	\$	0.18	City Of Oshkosh		
70266	43500	14200	26700	00429958	6/2/2021	\$	0.11	City Of Oshkosh		

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70266	43500	14200	26700	00429961	6/2/2021	\$	0.38	City Of Oshkosh		
70266	43500	14200	26700	00436020	6/29/2021	\$	0.12	City Of Oshkosh		
70266	43500	14200	26700	00436021	6/29/2021	\$	0.41	City Of Oshkosh		
70266	43500	14200	26700	00436025	6/29/2021	\$	0.18	City Of Oshkosh		
70266	43500	14200	26700	00440773	8/13/2021	\$	0.13	City Of Oshkosh		
70266	43500	14200	26700	00440774	8/13/2021	\$	0.53	City Of Oshkosh		
70266	43500	14200	26700	00440775	8/13/2021	\$	0.18	City Of Oshkosh		
70266	43500	14200	26700	00446351	8/25/2021	\$	0.14	City Of Oshkosh		
70266	43500	14200	26700	00446353	8/25/2021	\$	0.60	City Of Oshkosh		
70266	43500	14200	26700	00446354	8/25/2021	\$	0.19	City Of Oshkosh		
70266	43500	14200	26700	00451412	9/21/2021	\$	0.14	City Of Oshkosh		
70266	43500	14200	26700	00451413	9/21/2021	\$	0.47	City Of Oshkosh		
70266	43500	14200	26700	00451417	9/21/2021	\$	0.18	City Of Oshkosh		
70266	43500	14200	26700	00459035	10/28/2021	\$	0.61	City Of Oshkosh		
70266	43500	14200	26700	00459038	10/28/2021	\$	0.18	City Of Oshkosh		
70266	43500	14200	26700	00459043	10/28/2021	\$	0.13	City Of Oshkosh		
70266	43500	14200	26700	00463922	11/23/2021	\$	0.13	City Of Oshkosh		
70266	43500	14200	26700	00463926	11/23/2021	\$	0.46	City Of Oshkosh		
70266	43500	14200	26700	00463929	11/23/2021	\$	0.18	City Of Oshkosh		
70266	43500	14200	26700	00468912	12/20/2021	\$	0.44	City Of Oshkosh		
70266	43500	14200	26700	00468916	12/20/2021	\$	0.13	City Of Oshkosh		
70266	43500	14200	26700	00468918	12/20/2021	\$	0.18	City Of Oshkosh		
70266		Department of Health Services - - Interagency And Intra-Agency P Total							\$	9.88
70266		Department of Justice - - Officer training reimbursement								
70266	45500	10000	21400	00105893	11/24/2021	\$	13,760.00	City Of Oshkosh		
70266		Department of Justice - - Officer training reimbursement Total							\$	13,760.00
70266		Department of Justice - - Federal Aid, Local Assistance								
70266	45500	10000	25100	00094694	2/18/2021	\$	118.44	City Of Oshkosh		
70266	45500	10000	25100	00097542	5/6/2021	\$	1,016.94	City Of Oshkosh		
70266	45500	10000	25100	00100913	8/4/2021	\$	1,021.59	City Of Oshkosh		
70266	45500	10000	25100	00104363	10/28/2021	\$	303.50	City Of Oshkosh		
70266		Department of Justice - - Federal Aid, Local Assistance Total							\$	2,460.47
70266		Department of Military Affairs - - Energy Costs, Energy-Related A								
70266	46500	10000	10600	00088046	1/19/2021	\$	1,424.84	City Of Oshkosh		
70266	46500	10000	10600	00090286	2/19/2021	\$	1,445.92	City Of Oshkosh		
70266	46500	10000	10600	00091692	3/24/2021	\$	1,469.30	City Of Oshkosh		
70266	46500	10000	10600	00092763	4/19/2021	\$	1,448.20	City Of Oshkosh		



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70266	46500	10000	10600	00094667	5/27/2021	\$	1,529.70	City Of Oshkosh			
70266	46500	10000	10600	00095676	6/18/2021	\$	1,618.07	City Of Oshkosh			
70266	46500	10000	10600	00099007	8/19/2021	\$	1,549.13	City Of Oshkosh			
70266	46500	10000	10600	00099836	9/10/2021	\$	1,527.67	City Of Oshkosh			
70266	46500	10000	10600	00101366	10/15/2021	\$	1,516.94	City Of Oshkosh			
70266	46500	10000	10600	00102678	11/12/2021	\$	1,538.40	City Of Oshkosh			
70266	46500	10000	10600	00103717	12/10/2021	\$	1,538.40	City Of Oshkosh			
70266				Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$		16,606.57
70266				Department of Military Affairs - - Federal Aid-Service Contracts							
70266	46500	10000	14100	00087519	1/7/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00088044	1/19/2021	\$	168.54	City Of Oshkosh			
70266	46500	10000	14100	00088963	1/29/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00090287	2/19/2021	\$	115.84	City Of Oshkosh			
70266	46500	10000	14100	00090539	3/1/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00091691	3/24/2021	\$	117.32	City Of Oshkosh			
70266	46500	10000	14100	00092242	4/7/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00092762	4/19/2021	\$	106.82	City Of Oshkosh			
70266	46500	10000	14100	00093386	5/4/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00094668	5/27/2021	\$	117.55	City Of Oshkosh			
70266	46500	10000	14100	00095317	6/9/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00095672	6/18/2021	\$	118.72	City Of Oshkosh			
70266	46500	10000	14100	00097037	7/8/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00097454	7/16/2021	\$	1,581.32	City Of Oshkosh			
70266	46500	10000	14100	00097455	7/15/2021	\$	106.82	City Of Oshkosh			
70266	46500	10000	14100	00098536	8/12/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00099008	8/19/2021	\$	106.82	City Of Oshkosh			
70266	46500	10000	14100	00099333	8/27/2021	\$	36.36	City Of Oshkosh			
70266	46500	10000	14100	00099835	9/10/2021	\$	106.82	City Of Oshkosh			
70266	46500	10000	14100	00100457	9/24/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00101365	10/15/2021	\$	106.82	City Of Oshkosh			
70266	46500	10000	14100	00102014	10/28/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00102676	11/12/2021	\$	106.82	City Of Oshkosh			
70266	46500	10000	14100	00103683	12/10/2021	\$	36.00	City Of Oshkosh			
70266	46500	10000	14100	00103718	12/10/2021	\$	106.82	City Of Oshkosh			
70266	46500	10000	14100	00104633	12/29/2021	\$	36.00	City Of Oshkosh			
70266				Department of Military Affairs - - Federal Aid-Service Contracts Total					\$		3,435.39
70266				Department of Military Affairs - - Regional Emergency Response Tm							

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70266	46500	10000	30600	00088872	1/28/2021	\$	11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00094028	5/14/2021	\$	11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00097547	7/15/2021	\$	11,268.85	City Of Oshkosh		
70266	46500	10000	30600	00101874	10/25/2021	\$	11,268.85	City Of Oshkosh		
70266	Department of Military Affairs - - Regional Emergency Response Tm Total							\$	45,075.40	
70266	Elections Commission - - General Program Ops, GPR									
70266	51000	10000	10100	00005060	1/7/2021	\$	860.55	City Of Oshkosh		
70266	Elections Commission - - General Program Ops, GPR Total							\$	860.55	
70266	Department of Revenue - - Misc Revenue Holding Clearing									
70266	56600	10000	99500	00193066	3/1/2021	\$	14,622.67	City Of Oshkosh		
70266	56600	10000	99500	00194406	3/8/2021	\$	3,991.41	City Of Oshkosh		
70266	56600	10000	99500	00195270	3/15/2021	\$	5,044.13	City Of Oshkosh		
70266	56600	10000	99500	00196058	3/22/2021	\$	5,267.94	City Of Oshkosh		
70266	56600	10000	99500	00196730	3/29/2021	\$	1,569.52	City Of Oshkosh		
70266	56600	10000	99500	00197473	4/5/2021	\$	6,721.27	City Of Oshkosh		
70266	56600	10000	99500	00198649	4/12/2021	\$	1,463.12	City Of Oshkosh		
70266	56600	10000	99500	00199392	4/20/2021	\$	447.56	City Of Oshkosh		
70266	56600	10000	99500	00200041	4/26/2021	\$	2,729.73	City Of Oshkosh		
70266	56600	10000	99500	00200611	5/3/2021	\$	2,990.48	City Of Oshkosh		
70266	56600	10000	99500	00201789	5/10/2021	\$	2,348.50	City Of Oshkosh		
70266	56600	10000	99500	00202455	5/17/2021	\$	711.58	City Of Oshkosh		
70266	56600	10000	99500	00203206	5/24/2021	\$	1,954.86	City Of Oshkosh		
70266	56600	10000	99500	00203881	6/1/2021	\$	2,465.39	City Of Oshkosh		
70266	56600	10000	99500	00204867	6/7/2021	\$	797.51	City Of Oshkosh		
70266	56600	10000	99500	00205488	6/14/2021	\$	1,097.04	City Of Oshkosh		
70266	56600	10000	99500	00205972	6/21/2021	\$	245.70	City Of Oshkosh		
70266	56600	10000	99500	00208610	7/6/2021	\$	709.75	City Of Oshkosh		
70266	56600	10000	99500	00209474	7/12/2021	\$	148.65	City Of Oshkosh		
70266	56600	10000	99500	00210888	7/26/2021	\$	551.00	City Of Oshkosh		
70266	56600	10000	99500	00212255	8/9/2021	\$	619.14	City Of Oshkosh		
70266	56600	10000	99500	00212736	8/16/2021	\$	266.95	City Of Oshkosh		
70266	56600	10000	99500	00213181	8/23/2021	\$	490.35	City Of Oshkosh		
70266	56600	10000	99500	00214048	9/7/2021	\$	22.00	City Of Oshkosh		
70266	56600	10000	99500	00219574	11/8/2021	\$	295.00	City Of Oshkosh		
70266	56600	10000	99500	00220799	11/30/2021	\$	1,276.30	City Of Oshkosh		
70266	Department of Revenue - - Misc Revenue Holding Clearing Total							\$	58,847.55	
70266	Shared Revenue and Tax Relief - - Expenditure Restraint Program									

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70266	83500	10000	10100	00082585	7/26/2021	\$	1,374,376.25	City Of Oshkosh		
70266				Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$	1,374,376.25
70266				Shared Revenue and Tax Relief - - County And Municipal Aid						
70266	83500	10000	10500	00082585	7/26/2021	\$	1,435,980.23	City Of Oshkosh		
70266	83500	10000	10500	00089688	11/15/2021	\$	8,064,866.58	City Of Oshkosh		
70266				Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	9,500,846.81
70266				Shared Revenue and Tax Relief - - Exempt Computer Aid						
70266	83500	10000	10900	00085085	7/26/2021	\$	633,588.04	City Of Oshkosh		
70266	83500	10000	10900	00085995	7/26/2021	\$	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	00089688	11/15/2021	\$	91,712.41	City Of Oshkosh		
70266				Shared Revenue and Tax Relief - - Utility Aid Total					\$	91,712.41
70266				Shared Revenue and Tax Relief - - Personal Property Aid						
70266	83500	10000	11100	00078271	5/3/2021	\$	98,095.48	City Of Oshkosh		
70266	83500	10000	11100	00079077	5/3/2021	\$	221,527.74	City Of Oshkosh		
70266				Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	319,623.22
70266				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
70266	83500	10000	11200	00083305	7/26/2021	\$	142,723.92	City Of Oshkosh		
70266				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$	142,723.92
70266				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
70266	83500	10000	30200	00082776	7/26/2021	\$	6,651,109.97	City Of Oshkosh		
70266	83500	10000	30200	00086171	7/26/2021	\$	1,286,078.01	City Of Oshkosh		
70266				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$	7,937,187.98
70266				Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
70266	83500	10000	50100	00073849	2/1/2021	\$	1,049,299.32	City Of Oshkosh		
70266				Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	1,049,299.32
70266				Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
70266	83500	52100	36300	00074496	3/22/2021	\$	25,636.80	City Of Oshkosh		
70266	83500	52100	36300	00074652	3/22/2021	\$	2,077,801.68	City Of Oshkosh		
70266				Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	2,103,438.48
<b>70266 Total</b>									\$	31,541,593.17