

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL		
44000	115	002	703	00039	08-07-13	62,349.00	OUTAGAMIE CO LAND CONS DP			
44000				AGRICULTURE--SOIL & WATER CONSERVATION				\$62,349.00		
44000	115	074	763	00039	08-07-13	88,056.00	OUTAGAMIE CO LAND CONS DP			
44000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$88,056.00		
44000	115	074	764	00055	08-13-13	728.00	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00055	08-13-13	980.00	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00055	08-13-13	4,760.00	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00070	08-26-13	958.72	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00070	08-26-13	6,287.68	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00097	09-09-13	3,283.56	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00097	09-09-13	1,120.00	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00243	12-10-13	864.92	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00345	01-09-13	3,500.00	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00508	05-10-13	1,946.28	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00508	05-10-13	6,615.84	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00508	05-10-13	2,184.00	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00508	05-10-13	16,130.00	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00516	06-03-13	5,874.40	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00524	06-19-13	6,692.00	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00524	06-19-13	1,277.64	OUTAGAMIE CO LAND CONS DP			
44000	115	074	764	00524	06-19-13	4,001.76	OUTAGAMIE CO LAND CONS DP			
44000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$67,204.80		
44000	115	095	612	00055	08-13-13	423.50	OUTAGAMIE CO LAND CONS DP			
44000	115	095	612	00055	08-13-13	416.50	OUTAGAMIE CO LAND CONS DP			
44000	115	095	612	00155	11-04-13	490.00	OUTAGAMIE CO LAND CONS DP			
44000	115	095	612	00155	11-04-13	1,238.87	OUTAGAMIE CO LAND CONS DP			
44000	115	095	612	00261	12-19-13	871.50	OUTAGAMIE CO LAND CONS DP			
44000	115	095	612	00368	01-25-13	23,000.00	OUTAGAMIE CO LAND CONS DP			
44000	115	095	612	00508	05-10-13	22,642.97	OUTAGAMIE CO LAND CONS DP			
44000	115	095	612	00508	05-10-13	11,073.97	OUTAGAMIE CO LAND CONS DP			
44000	115	095	612	00508	05-10-13	833.00	OUTAGAMIE CO LAND CONS DP			
44000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$60,990.31		
44000	165	002	202	00458	10-07-13	11,638.00	TREAS OUTAGAMIE CO			
44000	165	002	202	00592	10-28-13	57,144.00	TREAS OUTAGAMIE CO			
44000	165	002	202	00598	10-28-13	21,728.00	TREAS OUTAGAMIE CO			
44000	165	002	202	00614	10-28-13	13,643.00	TREAS OUTAGAMIE CO			
44000	165	002	202	00731	11-12-13	4,508.00	TREAS OUTAGAMIE CO			
44000	165	002	202	01154	01-08-13	2,844.00	TREAS OUTAGAMIE CO			
44000	165	002	202	01416	02-11-13	3,638.00	TREAS OUTAGAMIE CO			
44000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS				\$115,143.00		
44000	255	002	241	00016	09-30-13	404.46	TREAS OUTAGAMIE CO			
44000	255	002	241	00016	09-30-13	622.45	TREAS OUTAGAMIE CO			
44000	255	002	241	00026	08-19-13	542.80	TREAS OUTAGAMIE CO			

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
44000	255	002	241	00026	08-19-13	349.65	TREAS OUTAGAMIE CO		
44000	255	002	241	00062	11-18-13	296.73	TREAS OUTAGAMIE CO		
44000	255	002	241	00063	12-16-13	309.96	TREAS OUTAGAMIE CO		
44000	255	002	241	00071	03-18-13	578.88	TREAS OUTAGAMIE CO		
44000	255	002	241	00071	03-18-13	382.95	TREAS OUTAGAMIE CO		
44000	255	002	241	00077	02-19-13	653.76	TREAS OUTAGAMIE CO		
44000	255	002	241	00077	02-19-13	432.90	TREAS OUTAGAMIE CO		
44000	255	002	241	00088	10-21-13	291.06	TREAS OUTAGAMIE CO		
44000	255	002	241	00088	10-21-13	436.60	TREAS OUTAGAMIE CO		
44000	255	002	241	00112	05-28-13	425.50	TREAS OUTAGAMIE CO		
44000	255	002	241	00112	05-28-13	619.20	TREAS OUTAGAMIE CO		
44000	255	002	241	00136	01-28-13	604.95	TREAS OUTAGAMIE CO		
44000	255	002	241	00136	01-28-13	927.36	TREAS OUTAGAMIE CO		
44000	255	002	241	00148	04-22-13	553.15	TREAS OUTAGAMIE CO		
44000	255	002	241	00148	04-22-13	826.56	TREAS OUTAGAMIE CO		
44000	255	002	241	00148	12-23-13	469.05	TREAS OUTAGAMIE CO		
44000	255	002	241	00183	06-24-13	737.28	TREAS OUTAGAMIE CO		
44000	255	002	241	00183	06-24-13	477.30	TREAS OUTAGAMIE CO		
44000	255	002	241	00190	01-22-13	407.00	TREAS OUTAGAMIE CO		
44000	255	002	241	00190	01-22-13	636.48	TREAS OUTAGAMIE CO		
44000	255	002	241	00290	07-15-13	728.64	TREAS OUTAGAMIE CO		
44000	255	002	241	00290	07-15-13	475.45	TREAS OUTAGAMIE CO		
44000				PUBLIC INSTRUCT--LOCAL PROGRAMS--FED FDS					\$13,190.12
44000	370	012	381	00006	07-26-13	1.83	TREAS OUTAGAMIE CO		
44000	370	012	381	00526	03-26-13	3,543.40	TREAS OUTAGAMIE CO		
44000				NAT RESOURCES--BOAT PATROL					\$3,545.23
44000	370	012	549	00042	10-04-13	78.85	OUTAGAMIE CO LAND CONS DP		
44000	370	012	549	00130	03-15-13	5,350.00	OUTAGAMIE CO LAND CONS DP		
44000				NAT RESOURCES--WILDLIFE DAMAGE					\$5,428.85
44000	370	012	550	00006	07-26-13	6.33	TREAS OUTAGAMIE CO		
44000	370	012	550	00526	03-26-13	12,277.89	TREAS OUTAGAMIE CO		
44000				NAT RESOURCES--BOATING ENFORCEMENT AIDS					\$12,284.22
44000	370	012	552	00148	09-24-13	8,086.98	TREAS OUTAGAMIE CO		
44000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT					\$8,086.98
44000	370	012	553	00042	10-04-13	6,615.98	OUTAGAMIE CO LAND CONS DP		
44000	370	012	553	00042	10-04-13	1,270.63	OUTAGAMIE CO LAND CONS DP		
44000	370	012	553	00130	03-15-13	18,487.13	OUTAGAMIE CO LAND CONS DP		
44000	370	012	553	00237	06-14-13	6,415.38	OUTAGAMIE CO LAND CONS DP		
44000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS					\$32,789.12
44000	370	012	563	01838	01-22-13	3,948.25	TREAS OUTAGAMIE CO		
44000				NAT RESOURCES--COUNTY CONSERVATION AIDS					\$3,948.25

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44000	370	012	569	00500	09-13-13	31,783.93	TREAS OUTAGAMIE CO	
44000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$31,783.93
44000	370	012	574	00043	08-05-13	33,162.50	TREAS OUTAGAMIE CO	
44000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$33,162.50
44000	370	012	575	00351	08-23-13	36,912.50	TREAS OUTAGAMIE CO	
44000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$36,912.50
44000	370	012	587	01281	12-26-13	5,831.35	TREAS OUTAGAMIE CNTY	
44000				NAT RESOURCES--URBAN FORESTRY GRANTS				\$5,831.35
44000	370	074	670	40860	05-20-13	519,098.68	TREAS OUTAGAMIE CO	
44000				NAT RESOURCES--RU RECYCLING GRANT				\$519,098.68
44000	370	074	673	40860	05-20-13	51,453.22	TREAS OUTAGAMIE CO	
44000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$51,453.22
44000	370	095	512	01142	12-06-13	2,854.32	TREAS OUTAGAMIE CO	
44000	370	095	512	01810	01-15-13	38,203.58	TREAS OUTAGAMIE CO	
44000				NAT RESOURCES--STEWARDSHIP 2000				\$41,057.90
44000	395	011	168	79005	06-28-13	342,887.00	TREAS OUTAGAMIE CO	
44000				TRANSPORTATION--ELDERLY & DISABLED				\$342,887.00
44000	395	011	185	71518	04-15-13	1,202.05	TREAS OUTAGAMIE CO	
44000	395	011	185	71518	04-15-13	1,658.02	TREAS OUTAGAMIE CO	
44000	395	011	185	71518	04-15-13	205.46	TREAS OUTAGAMIE CO	
44000	395	011	185	71518	04-15-13	1,459.02	TREAS OUTAGAMIE CO	
44000	395	011	185	71518	04-15-13	1,261.41	TREAS OUTAGAMIE CO	
44000	395	011	185	71518	04-15-13	1,971.00	TREAS OUTAGAMIE CO	
44000	395	011	185	71518	04-15-13	1,738.38	TREAS OUTAGAMIE CO	
44000	395	011	185	71518	04-15-13	2,276.12	TREAS OUTAGAMIE CO	
44000	395	011	185	71518	04-15-13	630.71	TREAS OUTAGAMIE CO	
44000	395	011	185	75099	05-20-13	2,911.58	TREAS OUTAGAMIE CO	
44000	395	011	185	75099	05-20-13	3,278.07	TREAS OUTAGAMIE CO	
44000	395	011	185	75099	05-20-13	1,854.14	TREAS OUTAGAMIE CO	
44000	395	011	185	75099	05-20-13	3,287.41	TREAS OUTAGAMIE CO	
44000	395	011	185	75884	05-28-13	3,043.36	TREAS OUTAGAMIE CO	
44000	395	011	185	75884	05-28-13	6,742.76	TREAS OUTAGAMIE CO	
44000	395	011	185	81598	07-22-13	3,559.18	TREAS OUTAGAMIE CO	
44000	395	011	185	81598	07-22-13	1,772.43	TREAS OUTAGAMIE CO	
44000	395	011	185	84660	08-19-13	5,690.56	TREAS OUTAGAMIE CO	
44000	395	011	185	84660	08-19-13	4,077.46	TREAS OUTAGAMIE CO	
44000	395	011	185	85542	08-26-13	2,833.20	TREAS OUTAGAMIE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44000	395	011	185	90531	10-15-13	2,504.87	TREAS OUTAGAMIE CO	
44000	395	011	185	92066	10-28-13	2,442.97	TREAS OUTAGAMIE CO	
44000	395	011	185	93722	11-12-13	5,925.72	TREAS OUTAGAMIE CO	
44000	395	011	185	93722	11-12-13	6,692.31	TREAS OUTAGAMIE CO	
44000	395	011	185	94610	11-18-13	3,984.84	TREAS OUTAGAMIE CO	
44000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$73,003.03
44000	395	011	190	68044	01-07-13	625,989.28	COUNTY OF OUTAGAMIE	
44000	395	011	190	82044	07-01-13	1,251,978.56	COUNTY OF OUTAGAMIE	
44000	395	011	190	94044	10-07-13	625,989.30	COUNTY OF OUTAGAMIE	
44000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$2,503,957.14
44000	410	002	116	11357	11-05-13	206,757.60	TREAS OUTAGAMIE CO	
44000				CORRECTIONS--LOCAL AID				\$206,757.60
44000	435	005	000	90310	01-01-13	238,101.00	OUTAGAMIE CO	
44000	435	005	000	90314	02-01-13	61,790.00	OUTAGAMIE CO	
44000	435	005	000	90318	03-01-13	66,881.00	OUTAGAMIE CO	
44000	435	005	000	90321	04-01-13	107,483.00	OUTAGAMIE CO	
44000	435	005	000	90323	05-01-13	603,565.00	OUTAGAMIE CO	
44000	435	005	000	90325	06-01-13	77,461.00	OUTAGAMIE CO	
44000	435	005	000	90400	07-01-13	3,384,946.00	OUTAGAMIE CO	
44000	435	005	000	90402	08-01-13	204,566.00	OUTAGAMIE CO	
44000	435	005	000	90403	09-01-13	174,963.00	OUTAGAMIE CO	
44000	435	005	000	90406	10-01-13	150,837.00	OUTAGAMIE CO	
44000	435	005	000	90408	11-01-13	238,543.00	OUTAGAMIE CO	
44000	435	005	000	90411	12-01-13	118,271.00	OUTAGAMIE CO	
44000				HEALTH SERVICES--STATE/FED AIDS				\$5,427,407.00
44000	437	005	000	00000	01-07-13	19,225.60	OUTAGAMIE	
44000	437	005	000	00000	01-30-13	343,225.54	OUTAGAMIE CHILD SUPPORT	
44000	437	005	000	00000	02-31-13	188,134.97	OUTAGAMIE	
44000	437	005	000	00000	04-05-13	529,313.27	OUTAGAMIE	
44000	437	005	000	00000	05-08-13	68,170.01	OUTAGAMIE	
44000	437	005	000	00000	05-18-13	23,639.42	OUTAGAMIE	
44000	437	005	000	00000	06-05-13	34,138.80	OUTAGAMIE	
44000	437	005	000	00000	06-07-13	19,546.00	OUTAGAMIE	
44000	437	005	000	00000	06-30-13	1,296.44	OUTAGAMIE	
44000	437	005	000	00000	07-05-13	25,302.44	OUTAGAMIE	
44000	437	005	000	00000	07-05-13	259,200.77	OUTAGAMIE CHILD SUPPORT	
44000	437	005	000	00000	08-22-13	57,975.63	OUTAGAMIE	
44000	437	005	000	00000	08-05-13	57,561.64	OUTAGAMIE CHILD SUPPORT	
44000	437	005	000	00000	09-12-13	1,337,182.99	OUTAGAMIE	
44000	437	005	000	00000	09-30-13	124,681.48	OUTAGAMIE	
44000	437	005	000	00000	10-06-13	32,379.56	OUTAGAMIE	
44000	437	005	000	00000	10-22-13	320,674.60	OUTAGAMIE CHILD SUPPORT	
44000	437	005	000	00000	10-05-13	101,929.96	OUTAGAMIE CHILD SUPPORT	
44000	437	005	000	00000	11-10-13	39,041.75	OUTAGAMIE	
44000	437	005	000	00000	11-28-13	53,556.70	OUTAGAMIE CHILD SUPPORT	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44000	437	005	000	00000	12-05-13	106,788.20	OUTAGAMIE	
44000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$3,742,965.77
44000	455	002	202	00736	05-02-13	1,978.56	TREAS OUTAGAMIE CNTY	
44000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$1,978.56
44000	455	002	221	04852	07-30-13	1,240.00	TREAS OUTAGAMIE CNTY	
44000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$1,240.00
44000	455	002	231	00475	02-13-13	23,040.00	TREAS OUTAGAMIE CNTY	
44000				JUSTICE--LAW ENFORCEMENT TRAINING				\$23,040.00
44000	455	002	251	00088	09-17-13	2,616.85	TREAS OUTAGAMIE CO	
44000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$2,616.85
44000	455	002	263	01819	01-08-13	32,075.00	TREAS OUTAGAMIE CO	
44000				JUSTICE--TRIBAL LAW ENFORCEMENT				\$32,075.00
44000	455	002	532	04779	07-30-13	50,225.58	TREAS OUTAGAMIE CO	
44000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$50,225.58
44000	455	002	539	00045	03-12-13	45,601.79	TREAS OUTAGAMIE CO	
44000				JUSTICE--VICTIM/WITNESS SERVICES				\$45,601.79
44000	465	002	308	00610	03-19-13	8,534.00	TREAS OUTAGAMIE CO	
44000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$8,534.00
44000	465	002	337	00694	06-28-13	38,834.00	TREAS OUTAGAMIE CO	
44000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$38,834.00
44000	465	002	342	00297	01-16-13	48,059.57	TREAS OUTAGAMIE CO	
44000	465	002	342	00765	08-14-13	36,758.56	TREAS OUTAGAMIE CO	
44000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$84,818.13
44000	465	072	364	00346	01-23-13	38,830.00	TREAS OUTAGAMIE CO	
44000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$38,830.00
44000	485	002	127	05305	06-07-13	1,300.00	TREAS OUTAGAMIE CO	
44000				VETERANS AFFAIRS GRANTS				\$1,300.00
44000	485	082	267	05305	06-07-13	5,850.00	TREAS OUTAGAMIE CO	

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44000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
44000	485	083	370	05305	06-07-13	5,850.00	TREAS OUTAGAMIE CO	
44000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
44000	505	002	116	01368	09-10-13	300.00	TREAS OUTAGAMIE CO	
44000				DOA--LAND INFORMATION BOARD GRANTS				\$300.00
44000	505	002	155	60013	07-24-13	4,987.87	TREAS OUTAGAMIE CO	
44000	505	002	155	60013	07-24-13	5,462.92	TREAS OUTAGAMIE CO	
44000	505	002	155	60048	08-07-13	6,536.39	TREAS OUTAGAMIE CO	
44000	505	002	155	60048	08-07-13	5,462.91	TREAS OUTAGAMIE CO	
44000	505	002	155	60109	09-09-13	3,296.94	TREAS OUTAGAMIE CO	
44000	505	002	155	60109	09-09-13	5,462.92	TREAS OUTAGAMIE CO	
44000	505	002	155	60178	10-09-13	8,734.57	TREAS OUTAGAMIE CO	
44000	505	002	155	60178	10-09-13	5,462.92	TREAS OUTAGAMIE CO	
44000	505	002	155	60235	11-07-13	5,893.43	TREAS OUTAGAMIE CO	
44000	505	002	155	60235	11-07-13	11,062.01	TREAS OUTAGAMIE CO	
44000	505	002	155	60305	12-10-13	5,822.42	TREAS OUTAGAMIE CO	
44000	505	002	155	60305	12-10-13	5,032.40	TREAS OUTAGAMIE CO	
44000	505	002	155	60390	01-09-13	4,475.83	TREAS OUTAGAMIE CO	
44000	505	002	155	60390	01-09-13	5,462.92	TREAS OUTAGAMIE CO	
44000	505	002	155	60461	02-07-13	5,462.92	TREAS OUTAGAMIE CO	
44000	505	002	155	60461	02-07-13	4,475.83	TREAS OUTAGAMIE CO	
44000	505	002	155	60613	04-09-13	5,462.92	TREAS OUTAGAMIE CO	
44000	505	002	155	60613	04-09-13	6,585.74	TREAS OUTAGAMIE CO	
44000	505	002	155	60686	05-08-13	9,545.21	TREAS OUTAGAMIE CO	
44000	505	002	155	60686	05-08-13	6,193.35	TREAS OUTAGAMIE CO	
44000	505	002	155	60783	06-26-13	5,070.95	TREAS OUTAGAMIE CO	
44000	505	002	155	60783	06-26-13	2,762.96	TREAS OUTAGAMIE CO	
44000	505	002	155	60832	07-10-13	5,124.44	TREAS OUTAGAMIE CO	
44000	505	002	155	60832	07-10-13	1,583.23	TREAS OUTAGAMIE CO	
44000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$135,424.00
44000	505	002	643	06176	01-23-13	6,035.00	TREAS OUTAGAMIE CO	
44000	505	002	643	08820	04-22-13	15,212.01	TREAS OUTAGAMIE CNTY	
44000	505	002	643	08820	04-22-13	10,604.39	TREAS OUTAGAMIE CNTY	
44000	505	002	643	10445	06-07-13	17,686.80	TREAS OUTAGAMIE CNTY	
44000				DOA--JUSTICE ASSISTANCE FEDERAL FUNDS				\$49,538.20
44000	505	002	743	03730	12-05-13	6,688.00	TREAS OUTAGAMIE CNTY	
44000	505	002	743	07549	02-27-13	7,631.00	TREAS OUTAGAMIE CNTY	
44000	505	002	743	10459	05-30-13	6,106.00	TREAS OUTAGAMIE CNTY	
44000				DOA--HOUSING ASSISTANCE GRANTS				\$20,425.00
44000	505	035	371	60013	07-24-13	2,365.17	TREAS OUTAGAMIE CO	
44000	505	035	371	60013	07-24-13	798.70	TREAS OUTAGAMIE CO	

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44000	505	035	371	60013	07-24-13	3,251.50	TREAS OUTAGAMIE CO		
44000	505	035	371	60048	08-07-13	839.88	TREAS OUTAGAMIE CO		
44000	505	035	371	60048	08-07-13	3,251.50	TREAS OUTAGAMIE CO		
44000	505	035	371	60048	08-07-13	2,302.41	TREAS OUTAGAMIE CO		
44000	505	035	371	60109	09-09-13	2,235.09	TREAS OUTAGAMIE CO		
44000	505	035	371	60109	09-09-13	3,251.50	TREAS OUTAGAMIE CO		
44000	505	035	371	60109	09-09-13	5,390.45	TREAS OUTAGAMIE CO		
44000	505	035	371	60178	10-09-13	2,075.93	TREAS OUTAGAMIE CO		
44000	505	035	371	60178	10-09-13	2,268.75	TREAS OUTAGAMIE CO		
44000	505	035	371	60178	10-09-13	3,251.50	TREAS OUTAGAMIE CO		
44000	505	035	371	60235	11-07-13	1,154.40	TREAS OUTAGAMIE CO		
44000	505	035	371	60235	11-07-13	3,251.50	TREAS OUTAGAMIE CO		
44000	505	035	371	60235	11-07-13	2,268.75	TREAS OUTAGAMIE CO		
44000	505	035	371	60305	12-10-13	2,365.17	TREAS OUTAGAMIE CO		
44000	505	035	371	60305	12-10-13	3,251.50	TREAS OUTAGAMIE CO		
44000	505	035	371	60305	12-10-13	2,268.75	TREAS OUTAGAMIE CO		
44000	505	035	371	60390	01-09-13	2,365.17	TREAS OUTAGAMIE CO		
44000	505	035	371	60390	01-09-13	2,268.75	TREAS OUTAGAMIE CO		
44000	505	035	371	60390	01-09-13	3,251.50	TREAS OUTAGAMIE CO		
44000	505	035	371	60461	02-07-13	2,268.75	TREAS OUTAGAMIE CO		
44000	505	035	371	60461	02-07-13	2,365.17	TREAS OUTAGAMIE CO		
44000	505	035	371	60461	02-07-13	3,251.50	TREAS OUTAGAMIE CO		
44000	505	035	371	60613	04-09-13	3,084.60	TREAS OUTAGAMIE CO		
44000	505	035	371	60613	04-09-13	1,974.39	TREAS OUTAGAMIE CO		
44000	505	035	371	60613	04-09-13	1,575.53	TREAS OUTAGAMIE CO		
44000	505	035	371	60686	05-08-13	2,842.18	TREAS OUTAGAMIE CO		
44000	505	035	371	60686	05-08-13	2,531.52	TREAS OUTAGAMIE CO		
44000	505	035	371	60686	05-08-13	1,362.20	TREAS OUTAGAMIE CO		
44000	505	035	371	60783	06-26-13	4,123.57	TREAS OUTAGAMIE CO		
44000	505	035	371	60783	06-26-13	4,080.53	TREAS OUTAGAMIE CO		
44000	505	035	371	60783	06-26-13	4,388.86	TREAS OUTAGAMIE CO		
44000	505	035	371	60832	07-10-13	2,998.69	TREAS OUTAGAMIE CO		
44000	505	035	371	60832	07-10-13	2,134.07	TREAS OUTAGAMIE CO		
44000	505	035	371	60832	07-10-13	1,915.57	TREAS OUTAGAMIE CO		
44000				DOA--PUBLIC BENEFITS FUND					\$94,625.00
44000	835	002	105	44077	07-22-13	425,856.54	TREAS OUTAGAMIE CO		
44000	835	002	105	81180	11-18-13	2,488,915.14	TREAS OUTAGAMIE CO		
44000				REVENUE--STATE SHARED REVENUES					\$2,914,771.68
44000	835	002	109	01044	07-22-13	428,073.00	TREAS OUTAGAMIE CO		
44000				REVENUE--EXEMPT COMPUTER AID					\$428,073.00
44000	835	002	302	10084	07-22-13	13,666,192.83	TREAS OUTAGAMIE CO		
44000	835	002	302	11084	07-22-13	2,627,814.66	TREAS OUTAGAMIE CO		
44000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS					\$16,294,007.49
44000	835	021	363	37223	03-25-13	2,885,975.14	TREAS OUTAGAMIE CO		
44000				REVENUE--LOTTERY CREDIT -					\$2,885,975.14
44000				DISTRICT TOTAL APPROPRIATIONS					\$36,653,226.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44002	165	002	225	01106	07-03-13	3,271.21	TREAS TN BLACK CREEK	
44002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,271.21
44002	370	000	001	05DNR	11-21-13	203.86	TREAS TOWN BLACK CREEK	
44002				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$203.86
44002	370	002	503	15928	02-06-13	1,351.40	TREAS TN BLACK CREEK	
44002							TOWN SHARE 156.61	
44002				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$1,351.40
44002	370	012	571	36589	06-10-13	504.08	TREAS TN BLACK CREEK	
44002				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$504.08
44002	395	011	191	71107	01-07-13	22,667.77	TOWN OF BLACK CREEK	
44002	395	011	191	77107	04-01-13	22,667.77	TOWN OF BLACK CREEK	
44002	395	011	191	85107	07-01-13	22,667.77	TOWN OF BLACK CREEK	
44002	395	011	191	97107	10-07-13	22,667.80	TOWN OF BLACK CREEK	
44002				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$90,671.11
44002	435	005	162	01HSD	09-03-13	4,631.06	TOWN BLACK CREEK	
44002				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,631.06
44002	435	005	163	01LGS	11-18-13	2,000.00	BLACK CREEK RESCUE SERVICE	
44002				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$2,000.00
44002	835	002	105	44046	07-22-13	4,910.19	TREAS TN BLACK CREEK	
44002	835	002	105	81149	11-18-13	25,823.73	TREAS TN BLACK CREEK	
44002				REVENUE--STATE SHARED REVENUES				\$30,733.92
44002	835	002	109	03001	07-22-13	42.00	TREAS TN BLACK CREEK	
44002				REVENUE--EXEMPT COMPUTER AID				\$42.00
44002				DISTRICT TOTAL APPROPRIATIONS				\$133,408.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44004	165	002	225	01107	07-03-13	2,795.69	TREAS TN BOVINA	
44004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,795.69
44004	370	000	001	02DNR	07-03-13	95.34	TREAS TOWN BOVINA	
44004	370	000	001	04DNR	10-23-13	905.10	TOWN BOVINA	
44004				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$1,000.44
44004	370	002	503	15929	02-06-13	7,547.42	TREAS TN BOVINA	
44004	370	002	503	15929	02-06-13	2,243.82	TREAS TN BOVINA	
44004	370	002	503	15929	02-06-13	7,174.47	TREAS TN BOVINA	
44004				NAT	RESOURCES--AIDS IN LIEU OF TAXES		TOWN SHARE 1048.25	\$16,965.71
44004	370	012	571	36590	06-10-13	497.43	TREAS TN BOVINA	
44004				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$497.43
44004	370	012	579	18689	04-15-13	1,391.71	TREAS TN BOVINA	
44004	370	012	579	18689	04-15-13	1.20	TREAS TOWN BOVINA	
44004	370	012	579	18689	04-15-13	229.30	TREAS TOWN BOVINA	
44004				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$1,622.21
44004	395	011	191	71108	01-07-13	17,011.54	TOWN OF BOVINA	
44004	395	011	191	77108	04-01-13	17,011.54	TOWN OF BOVINA	
44004	395	011	191	85108	07-01-13	17,011.54	TOWN OF BOVINA	
44004	395	011	191	97108	10-07-13	17,011.56	TOWN OF BOVINA	
44004				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$68,046.18
44004	835	002	105	44047	07-22-13	4,752.80	TREAS TN BOVINA	
44004	835	002	105	81150	11-18-13	26,932.55	TREAS TN BOVINA	
44004				REVENUE--STATE SHARED REVENUES				\$31,685.35
44004	835	002	109	03002	07-22-13	2.00	TREAS TN BOVINA	
44004				REVENUE--EXEMPT COMPUTER AID				\$2.00
44004				DISTRICT TOTAL APPROPRIATIONS				\$122,615.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44006	165	002	225	01108	07-03-13	19,833.32	TREAS TN BUCHANAN	
44006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$19,833.32
44006	370	012	571	36591	06-10-13	20.13	TREAS TN BUCHANAN	
44006				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$20.13
44006	395	011	191	71109	01-07-13	28,622.12	TOWN OF BUCHANAN	
44006	395	011	191	77109	04-01-13	28,622.12	TOWN OF BUCHANAN	
44006	395	011	191	85109	07-01-13	28,622.12	TOWN OF BUCHANAN	
44006	395	011	191	97109	10-07-13	28,622.14	TOWN OF BUCHANAN	
44006				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$114,488.50
44006	505	002	174	58370	04-26-13	1,613.00	TREAS TN BUCHANAN	
44006				DOA--TRANSMISSION	LINE FEE	DISTRIBUTION		\$1,613.00
44006	835	002	105	44048	07-22-13	10,346.84	TREAS TN BUCHANAN	
44006	835	002	105	81151	11-18-13	63,816.28	TREAS TN BUCHANAN	
44006				REVENUE--STATE	SHARED REVENUES			\$74,163.12
44006	835	002	109	03003	07-22-13	2,241.00	TREAS TN BUCHANAN	
44006				REVENUE--EXEMPT	COMPUTER AID			\$2,241.00
44006				DISTRICT TOTAL	APPROPRIATIONS			\$212,359.07

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44008	165	002	225	01109	07-03-13	11,105.85	TREAS TN CENTER	
44008				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$11,105.85
44008	370	002	503	15930	02-06-13	1,781.60	TREAS TN CENTER	
44008				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 132.42	\$1,781.60
44008	370	012	571	36592	06-10-13	66.79	TREAS TN CENTER	
44008				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$66.79
44008	395	011	191	71110	01-07-13	33,649.71	TOWN OF CENTER	
44008	395	011	191	77110	04-01-13	33,649.71	TOWN OF CENTER	
44008	395	011	191	85110	07-01-13	33,649.71	TOWN OF CENTER	
44008	395	011	191	97110	10-07-13	33,649.73	TOWN OF CENTER	
44008				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$134,598.86
44008	835	002	105	44049	07-22-13	5,941.18	TREAS TN CENTER	
44008	835	002	105	81152	11-18-13	33,714.92	TREAS TN CENTER	
44008				REVENUE--STATE SHARED	REVENUES			\$39,656.10
44008	835	002	109	03004	07-22-13	46.00	TREAS TN CENTER	
44008				REVENUE--EXEMPT	COMPUTER AID			\$46.00
44008	835	021	363	CR133	03-26-13	764.77	TREAS TN CENTER	
44008				REVENUE--LOTTERY	CREDIT -			\$764.77
44008				DISTRICT TOTAL	APPROPRIATIONS			\$188,019.97

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44010	165	002	225	01110	07-03-13	2,981.65	TREAS TN CICERO	
44010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,981.65
44010	370	002	503	15931	02-06-13	106.11	TREAS TN CICERO	
44010				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 12.76	\$106.11
44010	370	012	571	36593	06-10-13	343.72	TREAS TN CICERO	
44010				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$343.72
44010	395	011	191	71111	01-07-13	25,462.21	TOWN OF CICERO	
44010	395	011	191	77111	04-01-13	25,462.21	TOWN OF CICERO	
44010	395	011	191	85111	07-01-13	25,462.21	TOWN OF CICERO	
44010	395	011	191	97111	10-07-13	25,462.24	TOWN OF CICERO	
44010				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$101,848.87
44010	835	002	105	44050	07-22-13	8,937.47	TREAS TN CICERO	
44010	835	002	105	81153	11-18-13	49,942.99	TREAS TN CICERO	
44010				REVENUE--STATE SHARED	REVENUES			\$58,880.46
44010				DISTRICT TOTAL APPROPRIATIONS				\$164,160.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44012	165	002	225	01111	07-03-13	8,173.71	TREAS TN DALE	
44012				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$8,173.71
44012	370	012	571	36594	06-10-13	199.21	TREAS TN DALE	
44012				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$199.21
44012	370	012	579	18690	04-15-13	124.17	TREAS TOWN DALE	
44012				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$124.17
44012	395	011	191	71112	01-07-13	24,451.35	TOWN OF DALE	
44012	395	011	191	77112	04-01-13	24,451.35	TOWN OF DALE	
44012	395	011	191	85112	07-01-13	24,451.35	TOWN OF DALE	
44012	395	011	191	97112	10-07-13	24,451.35	TOWN OF DALE	
44012				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$97,805.40
44012	835	002	105	44051	07-22-13	7,211.41	TREAS TN DALE	
44012	835	002	105	81154	11-18-13	40,879.57	TREAS TN DALE	
44012				REVENUE--STATE SHARED REVENUES				\$48,090.98
44012	835	002	109	03005	07-22-13	101.00	TREAS TN DALE	
44012				REVENUE--EXEMPT COMPUTER AID				\$101.00
44012				DISTRICT TOTAL APPROPRIATIONS				\$154,494.47

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44014	165	002	225	01112	07-03-13	1,479.19	TREAS TN DEER CREEK	
44014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,479.19
44014	370	000	001	04DNR	10-23-13	308.94	TOWN DEER CREEK	
44014				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$308.94
44014	370	002	503	15932	02-06-13	730.75	TREAS TN DEER CREEK	
44014	370	002	503	15932	02-06-13	2,976.01	TREAS TN DEER CREEK	
44014				NAT	RESOURCES--AIDS IN LIEU OF TAXES		TOWN SHARE 328.79	\$3,706.76
44014	370	012	571	36595	06-10-13	357.05	TREAS TN DEER CREEK	
44014				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$357.05
44014	370	012	579	18691	04-15-13	755.12	TREAS TN DEER CREEK	
44014	370	012	579	18691	04-15-13	1,155.62	TREAS TOWN DEER CREEK	
44014				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$1,910.74
44014	395	011	191	71113	01-07-13	17,454.66	TOWN OF DEER CREEK	
44014	395	011	191	77113	04-01-13	17,454.66	TOWN OF DEER CREEK	
44014	395	011	191	85113	07-01-13	17,454.66	TOWN OF DEER CREEK	
44014	395	011	191	97113	10-07-13	17,454.68	TOWN OF DEER CREEK	
44014				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$69,818.66
44014	505	002	174	58370	04-26-13	48,196.00	TREAS TN DEER CREEK	
44014				DOA--TRANSMISSION LINE FEE	DISTRIBUTION			\$48,196.00
44014	835	002	105	44052	07-22-13	8,585.72	TREAS TN DEER CREEK	
44014	835	002	105	81155	11-18-13	48,653.16	TREAS TN DEER CREEK	
44014				REVENUE--STATE SHARED	REVENUES			\$57,238.88
44014	835	002	109	03006	07-22-13	3.00	TREAS TN DEER CREEK	
44014				REVENUE--EXEMPT	COMPUTER AID			\$3.00
44014				DISTRICT TOTAL	APPROPRIATIONS			\$183,019.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44016	165	002	225	01113	07-03-13	7,928.84	TREAS TN ELLINGTON	
44016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,928.84
44016	370	000	001	01DNR	03-13-13	22.81	TREAS TOWN ELLINGTON	
44016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$22.81
44016	370	002	503	15933	02-06-13	15,040.87	TREAS TN ELLINGTON	
44016	370	002	503	15933	02-06-13	28,595.04	TREAS TN ELLINGTON	
44016							TOWN SHARE 4059.19	
44016					NAT RESOURCES--AIDS IN LIEU OF TAXES			\$43,635.91
44016	370	012	571	36596	06-10-13	214.08	TREAS TN ELLINGTON	
44016					NAT RESOURCES--FOREST CROP/MFL/CO FOREST			\$214.08
44016	395	011	191	71114	01-07-13	30,797.05	TOWN OF ELLINGTON	
44016	395	011	191	77114	04-01-13	30,797.05	TOWN OF ELLINGTON	
44016	395	011	191	85114	07-01-13	30,797.05	TOWN OF ELLINGTON	
44016	395	011	191	97114	10-07-13	30,797.08	TOWN OF ELLINGTON	
44016					TRANSPORTATION--GENERAL TRANSP AIDS-GTA			\$123,188.23
44016	835	002	105	44053	07-22-13	9,790.37	TREAS TN ELLINGTON	
44016	835	002	105	81156	11-18-13	55,799.40	TREAS TN ELLINGTON	
44016					REVENUE--STATE SHARED REVENUES			\$65,589.77
44016	835	002	109	03007	07-22-13	22.00	TREAS TN ELLINGTON	
44016					REVENUE--EXEMPT COMPUTER AID			\$22.00
44016					DISTRICT TOTAL APPROPRIATIONS			\$240,601.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44018	165	002	225	01114	07-03-13	16,700.64	TREAS TN FREEDOM	
44018				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$16,700.64
44018	370	012	571	36597	06-10-13	13.80	TREAS TN FREEDOM	
44018				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$13.80
44018	395	011	185	86165	09-03-13	4,000.00	TREAS TN FREEDOM	
44018				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$4,000.00
44018	395	011	191	71115	01-07-13	58,300.53	TOWN OF FREEDOM	
44018	395	011	191	77115	04-01-13	58,300.53	TOWN OF FREEDOM	
44018	395	011	191	85115	07-01-13	58,300.53	TOWN OF FREEDOM	
44018	395	011	191	97115	10-07-13	58,300.53	TOWN OF FREEDOM	
44018				TRANSPORTATION--	GENERAL TRANSP AID	GTA		\$233,202.12
44018	395	011	278	79303	06-27-13	30,455.78	TREAS TN FREEDOM	
44018				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$30,455.78
44018	455	002	231	00283	02-08-13	640.00	TREAS TN FREEDOM	
44018				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$640.00
44018	505	002	650	09133	05-06-13	1,570.00	TREAS TN FREEDOM	
44018				D0A--JUSTICE-	ASSISTANCE-FEDERAL	ARRA FDS		\$1,570.00
44018	835	002	105	44054	07-22-13	24,413.91	TREAS TN FREEDOM	
44018	835	002	105	81157	11-18-13	156,128.18	TREAS TN FREEDOM	
44018				REVENUE--STATE	SHARED REVENUES			\$180,542.09
44018	835	002	109	03008	07-22-13	728.00	TREAS TN FREEDOM	
44018				REVENUE--EXEMPT	COMPUTER AID			\$728.00
44018	835	021	363	35783	03-25-13	4,232.52	TREAS TN FREEDOM	
44018				REVENUE--LOTTERY	CREDIT -			\$4,232.52
44018				DISTRICT TOTAL	APPROPRIATIONS			\$472,084.95

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44020	165	002	225	01115	07-03-13	79,810.73	TREAS TN GRAND CHUTE	
44020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$79,810.73
44020	370	012	571	36598	06-10-13	53.08	TREAS TN GRAND CHUTE	
44020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$53.08
44020	395	011	185	62504	01-22-13	1,329.53	TREAS TN GRAND CHUTE	
44020	395	011	185	63073	01-28-13	306.98	TREAS TN GRAND CHUTE	
44020	395	011	185	63073	01-28-13	1,012.45	TREAS TN GRAND CHUTE	
44020	395	011	185	63793	02-04-13	514.46	TREAS TN GRAND CHUTE	
44020	395	011	185	63793	02-04-13	492.06	TREAS TN GRAND CHUTE	
44020	395	011	185	63793	02-04-13	788.88	TREAS TN GRAND CHUTE	
44020	395	011	185	64524	02-11-13	575.86	TREAS TN GRAND CHUTE	
44020	395	011	185	66219	02-25-13	251.50	TREAS TN GRAND CHUTE	
44020	395	011	185	68457	03-18-13	251.50	TREAS TN GRAND CHUTE	
44020	395	011	185	74402	05-13-13	743.56	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	1,006.00	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	1,335.06	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	251.50	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	242.01	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	2,012.92	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	481.12	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	1,564.16	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	262.52	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	503.52	TREAS TN GRAND CHUTE	
44020	395	011	185	75885	05-28-13	744.08	TREAS TN GRAND CHUTE	
44020	395	011	185	77665	06-17-13	1,783.68	TREAS TN GRAND CHUTE	
44020	395	011	185	84661	08-19-13	1,554.84	TREAS TN GRAND CHUTE	
44020	395	011	185	87395	09-16-13	240.56	TREAS TN GRAND CHUTE	
44020	395	011	185	87395	09-16-13	240.56	TREAS TN GRAND CHUTE	
44020	395	011	185	89647	10-07-13	2,264.54	TREAS TN GRAND CHUTE	
44020	395	011	185	90532	10-15-13	4,889.96	TREAS TN GRAND CHUTE	
44020	395	011	185	94611	11-18-13	240.56	TREAS TN GRAND CHUTE	
44020				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$25,884.37
44020	395	011	191	71116	01-07-13	190,151.32	TOWN OF GRAND CHUTE	
44020	395	011	191	77116	04-01-13	190,151.32	TOWN OF GRAND CHUTE	
44020	395	011	191	85116	07-01-13	190,151.32	TOWN OF GRAND CHUTE	
44020	395	011	191	97116	10-07-13	190,151.35	TOWN OF GRAND CHUTE	
44020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$760,605.31
44020	455	002	231	00067	11-01-13	160.00	TREAS TN GRAND CHUTE	
44020	455	002	231	00298	02-08-13	4,000.00	TREAS TN GRAND CHUTE	
44020				JUSTICE--LAW	ENFORCEMENT TRAINING			\$4,160.00
44020	835	002	105	44055	07-22-13	40,318.60	TREAS TN GRAND CHUTE	
44020	835	002	105	81158	11-18-13	231,027.99	TREAS TN GRAND CHUTE	
44020				REVENUE--STATE	SHARED REVENUES			\$271,346.59

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44020	835	002	109	03009	07-22-13	65,935.00	TREAS TN GRAND CHUTE	
44020				REVENUE--EXEMPT COMPUTER AID				\$65,935.00
44020				DISTRICT TOTAL APPROPRIATIONS				\$1,207,795.08

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44022	165	002	225	01116	07-03-13	37,839.51	TREAS TN GREENVILLE	
44022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$37,839.51
44022	370	000	001	01DNR	03-13-13	82.23	TREAS TOWN GREENVILLE	
44022	370	000	001	02DNR	07-03-13	205.34	TREAS TOWN GREENVILLE	
44022				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$287.57
44022	370	002	503	15934	02-06-13	2,212.11	TREAS TN GREENVILLE	
44022							TOWN SHARE 237.89	
44022				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$2,212.11
44022	370	012	571	36599	06-10-13	124.40	TREAS TN GREENVILLE	
44022				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$124.40
44022	395	011	191	71117	01-07-13	54,438.65	TOWN OF GREENVILLE	
44022	395	011	191	77117	04-01-13	54,438.65	TOWN OF GREENVILLE	
44022	395	011	191	85117	07-01-13	54,438.65	TOWN OF GREENVILLE	
44022	395	011	191	97117	10-07-13	54,438.67	TOWN OF GREENVILLE	
44022				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$217,754.62
44022	835	002	105	44056	07-22-13	5,516.19	TREAS TN GREENVILLE	
44022	835	002	105	81159	11-18-13	72,267.25	TREAS TN GREENVILLE	
44022				REVENUE--STATE SHARED REVENUES				\$77,783.44
44022	835	002	109	03010	07-22-13	56,571.00	TREAS TN GREENVILLE	
44022				REVENUE--EXEMPT COMPUTER AID				\$56,571.00
44022	835	021	363	35784	03-25-13	4,882.51	TREAS TN GREENVILLE	
44022				REVENUE--LOTTERY CREDIT -				\$4,882.51
44022				DISTRICT TOTAL APPROPRIATIONS				\$397,455.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44024	165	002	225	01117	07-03-13	4,062.15	TREAS TN HORTONIA	
44024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,062.15
44024	370	000	001	01DNR	03-13-13	117.13	TREAS TOWN HORTONIA	
44024				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$117.13
44024	370	002	503	16287	03-05-13	911.08	TREAS TN HORTONIA	
44024							TOWN SHARE 121.46	\$911.08
44024	370	012	571	36600	06-10-13	136.40	TREAS TN HORTONIA	
44024				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$136.40
44024	370	012	579	18692	04-15-13	3.71	TREAS TN HORTONIA	
44024	370	012	579	18692	04-15-13	37.13	TREAS TOWN HORTONIA	
44024				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$40.84
44024	395	011	191	71118	01-07-13	10,627.34	TOWN OF HORTONIA	
44024	395	011	191	77118	04-01-13	10,627.34	TOWN OF HORTONIA	
44024	395	011	191	85118	07-01-13	10,627.34	TOWN OF HORTONIA	
44024	395	011	191	97118	10-07-13	10,627.34	TOWN OF HORTONIA	
44024							TRANSPORTATION--GENERAL TRANSP AIDS-GTA	\$42,509.36
44024	835	002	105	44057	07-22-13	1,764.52	TREAS TN HORTONIA	
44024	835	002	105	81160	11-18-13	10,009.69	TREAS TN HORTONIA	
44024							REVENUE--STATE SHARED REVENUES	\$11,774.21
44024	835	002	109	03011	07-22-13	2,718.00	TREAS TN HORTONIA	
44024							REVENUE--EXEMPT COMPUTER AID	\$2,718.00
44024							DISTRICT TOTAL APPROPRIATIONS	\$62,269.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44026	165	002	225	01118	07-03-13	4,447.64	TREAS TN KAUKAUNA	
44026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,447.64
44026	370	012	571	36601	06-10-13	6.80	TREAS TN KAUKAUNA	
44026				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$6.80
44026	395	011	191	71119	01-07-13	19,058.29	TOWN OF KAUKAUNA	
44026	395	011	191	77119	04-01-13	19,058.29	TOWN OF KAUKAUNA	
44026	395	011	191	85119	07-01-13	19,058.29	TOWN OF KAUKAUNA	
44026	395	011	191	97119	10-07-13	19,058.30	TOWN OF KAUKAUNA	
44026				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$76,233.17
44026	505	002	174	58370	04-26-13	925.00	TREAS TN KAUKAUNA	
44026				DOA--TRANSMISSION	LINE FEE	DISTRIBUTION		\$925.00
44026	835	002	105	44058	07-22-13	64,438.28	TREAS TN KAUKAUNA	
44026	835	002	105	81161	11-18-13	365,404.73	TREAS TN KAUKAUNA	
44026				REVENUE--STATE	SHARED REVENUES			\$429,843.01
44026	835	002	109	03012	07-22-13	35.00	TREAS TN KAUKAUNA	
44026				REVENUE--EXEMPT	COMPUTER AID			\$35.00
44026				DISTRICT TOTAL APPROPRIATIONS				\$511,490.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44028	165	002	225	01119	07-03-13	2,085.34	TREAS TN LIBERTY	
44028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,085.34
44028	370	000	001	04DNR	10-23-13	293.39	TOWN LIBERTY	
44028				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$293.39
44028	370	002	503	15935	02-06-13	8,420.51	TREAS TN LIBERTY	
44028	370	002	503	15935	02-06-13	8,344.10	TREAS TN LIBERTY	
44028	370	002	503	15935	02-06-13	2,163.90	TREAS TN LIBERTY	
							TOWN SHARE 536.10	
44028				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$18,928.51
44028	370	012	571	36602	06-10-13	524.79	TREAS TN LIBERTY	
44028				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$524.79
44028	370	012	579	18693	04-15-13	453.74	TREAS TOWN LIBERTY	
44028				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$453.74
44028	395	011	191	71120	01-07-13	10,787.98	TOWN OF LIBERTY	
44028	395	011	191	77120	04-01-13	10,787.98	TOWN OF LIBERTY	
44028	395	011	191	85120	07-01-13	10,787.98	TOWN OF LIBERTY	
44028	395	011	191	97120	10-07-13	10,788.01	TOWN OF LIBERTY	
44028				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$43,151.95
44028	835	002	105	44059	07-22-13	2,641.93	TREAS TN LIBERTY	
44028	835	002	105	81162	11-18-13	14,970.96	TREAS TN LIBERTY	
44028				REVENUE--STATE SHARED REVENUES				\$17,612.89
44028	835	002	109	03013	07-22-13	10.00	TREAS TN LIBERTY	
44028				REVENUE--EXEMPT COMPUTER AID				\$10.00
44028				DISTRICT TOTAL APPROPRIATIONS				\$83,060.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44030	165	002	225	01120	07-03-13	2,295.82	TREAS TN MAINE	
44030				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,295.82
44030	370	000	001	01DNR	03-13-13	1,068.83	TREAS TOWN MAINE	
44030	370	000	001	02DNR	07-03-13	1,176.40	TREAS TOWN MAINE	
44030	370	000	001	04DNR	10-23-13	50.26	TOWN MAINE	
44030				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$2,295.49
44030	370	002	503	16288	03-05-13	38,910.80	TREAS TN MAINE	
44030							TOWN SHARE 3107.86	
44030				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$38,910.80
44030	370	012	571	36603	06-10-13	627.88	TREAS TN MAINE	
44030				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$627.88
44030	370	012	579	18694	04-15-13	1,009.25	TREAS TN MAINE	
44030	370	012	579	18694	04-15-13	1,732.60	TREAS TOWN MAINE	
44030				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$2,741.85
44030	395	011	191	71121	01-07-13	16,105.07	TOWN OF MAINE	
44030	395	011	191	77121	04-01-13	16,105.07	TOWN OF MAINE	
44030	395	011	191	85121	07-01-13	16,105.07	TOWN OF MAINE	
44030	395	011	191	97121	10-07-13	16,105.10	TOWN OF MAINE	
44030				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$64,420.31
44030	835	002	105	44060	07-22-13	5,503.85	TREAS TN MAINE	
44030	835	002	105	81163	11-18-13	31,188.46	TREAS TN MAINE	
44030				REVENUE--STATE SHARED REVENUES				\$36,692.31
44030	835	002	109	03014	07-22-13	1.00	TREAS TN MAINE	
44030				REVENUE--EXEMPT COMPUTER AID				\$1.00
44030	835	002	501	00003	02-01-13	151.61	TREAS TN MAINE	
44030				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$151.61
44030				DISTRICT TOTAL APPROPRIATIONS				\$148,137.07

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44032	165	002	225	01121	07-03-13	1,615.63	TREAS TN MAPLE CREEK	
44032				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,615.63
44032	370	002	503	15936	02-06-13	17.19	TREAS TN MAPLE CREEK	
44032				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$17.19
44032	370	012	571	36604	06-10-13	162.96	TREAS TN MAPLE CREEK	
44032				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$162.96
44032	395	011	191	71122	01-07-13	11,585.28	TOWN OF MAPLE CREEK	
44032	395	011	191	77122	04-01-13	11,585.28	TOWN OF MAPLE CREEK	
44032	395	011	191	85122	07-01-13	11,585.28	TOWN OF MAPLE CREEK	
44032	395	011	191	97122	10-07-13	11,585.29	TOWN OF MAPLE CREEK	
44032				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$46,341.13
44032	505	002	174	58370	04-26-13	34,987.00	TREAS TN MAPLE CREEK	
44032				DOA--TRANSMISSION LINE	FEE DISTRIBUTION			\$34,987.00
44032	835	002	105	44061	07-22-13	8,198.54	TREAS TN MAPLE CREEK	
44032	835	002	105	81164	11-18-13	47,436.84	TREAS TN MAPLE CREEK	
44032				REVENUE--STATE SHARED	REVENUES			\$55,635.38
44032	835	002	109	03015	07-22-13	1.00	TREAS TN MAPLE CREEK	
44032				REVENUE--EXEMPT	COMPUTER AID			\$1.00
44032				DISTRICT TOTAL APPROPRIATIONS				\$138,760.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44034	165	002	225	01122	07-03-13	6,698.13	TREAS TN ONEIDA	
44034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,698.13
44034	370	000	001	02DNR	07-03-13	57.40	TREAS TOWN ONEIDA	
44034				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$57.40
44034	370	012	571	36605	06-10-13	106.75	TREAS TN ONEIDA	
44034				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$106.75
44034	395	011	191	71123	01-07-13	42,250.02	TOWN OF ONEIDA	
44034	395	011	191	77123	04-01-13	42,250.02	TOWN OF ONEIDA	
44034	395	011	191	85123	07-01-13	42,250.02	TOWN OF ONEIDA	
44034	395	011	191	97123	10-07-13	42,250.05	TOWN OF ONEIDA	
44034				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$169,000.11
44034	455	002	231	00468	02-12-13	3,360.00	TREAS TN ONEIDA	
44034				JUSTICE	--LAW ENFORCEMENT TRAINING			\$3,360.00
44034	835	002	105	44062	07-22-13	39,387.53	TREAS TN ONEIDA	
44034	835	002	105	81165	11-18-13	223,337.41	TREAS TN ONEIDA	
44034				REVENUE	--STATE SHARED REVENUES			\$262,724.94
44034	835	002	109	03016	07-22-13	9.00	TREAS TN ONEIDA	
44034				REVENUE	--EXEMPT COMPUTER AID			\$9.00
44034	835	002	501	00003	02-01-13	255.56	TREAS TN ONEIDA	
44034				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$255.56
44034				DISTRICT TOTAL	APPROPRIATIONS			\$442,211.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44036	165	002	225	01123	07-03-13	3,549.95	TREAS TN OSBORN	
44036				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,549.95
44036	370	000	001	02DNR	07-03-13	613.44	TREAS TOWN OSBORN	
44036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$613.44
44036	370	012	571	36606	06-10-13	98.74	TREAS TN OSBORN	
44036				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$98.74
44036	395	011	191	71124	01-07-13	14,707.85	TOWN OF OSBORN	
44036	395	011	191	77124	04-01-13	14,707.85	TOWN OF OSBORN	
44036	395	011	191	85124	07-01-13	14,707.85	TOWN OF OSBORN	
44036	395	011	191	97124	10-07-13	14,707.88	TOWN OF OSBORN	
44036				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$58,831.43
44036	835	002	105	44063	07-22-13	2,836.92	TREAS TN OSBORN	
44036	835	002	105	81166	11-18-13	16,077.53	TREAS TN OSBORN	
44036				REVENUE--STATE	SHARED REVENUES			\$18,914.45
44036	835	002	109	03017	07-22-13	24.00	TREAS TN OSBORN	
44036				REVENUE--EXEMPT	COMPUTER AID			\$24.00
44036				DISTRICT TOTAL	APPROPRIATIONS			\$82,032.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44038	165	002	225	01124	07-03-13	3,763.69	TREAS TN SEYMOUR	
44038				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,763.69
44038	370	002	503	15937	02-06-13	642.42	TREAS TN SEYMOUR	
44038				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$642.42
44038	370	012	571	36607	06-10-13	33.66	TREAS TN SEYMOUR	
44038				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$33.66
44038	395	011	191	71125	01-07-13	20,354.95	TOWN OF SEYMOUR	
44038	395	011	191	77125	04-01-13	20,354.95	TOWN OF SEYMOUR	
44038	395	011	191	85125	07-01-13	20,354.95	TOWN OF SEYMOUR	
44038	395	011	191	97125	10-07-13	20,354.97	TOWN OF SEYMOUR	
44038				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$81,419.82
44038	835	002	105	44064	07-22-13	8,998.86	TREAS TN SEYMOUR	
44038	835	002	105	81167	11-18-13	51,138.71	TREAS TN SEYMOUR	
44038				REVENUE--STATE SHARED	REVENUES			\$60,137.57
44038	835	002	109	03018	07-22-13	191.00	TREAS TN SEYMOUR	
44038				REVENUE--EXEMPT	COMPUTER AID			\$191.00
44038				DISTRICT TOTAL	APPROPRIATIONS			\$146,188.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44040	165	002	225	01125	07-03-13	4,861.38	TREAS TN VANDENBROEK	
44040				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,861.38
44040	370	012	571	36608	06-10-13	3.20	TREAS TN VANDENBROEK	
44040				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$3.20
44040	395	011	191	71126	01-07-13	11,304.78	TOWN OF VANDENBROEK	
44040	395	011	191	77126	04-01-13	11,304.78	TOWN OF VANDENBROEK	
44040	395	011	191	85126	07-01-13	11,304.78	TOWN OF VANDENBROEK	
44040	395	011	191	97126	10-07-13	11,304.78	TOWN OF VANDENBROEK	
44040				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$45,219.12
44040	835	002	105	44065	07-22-13	2,835.99	TREAS TN VANDENBROEK	
44040	835	002	105	81168	11-18-13	16,070.63	TREAS TN VANDENBROEK	
44040				REVENUE--STATE	SHARED REVENUES			\$18,906.62
44040	835	002	109	03019	07-22-13	73.00	TREAS TN VANDENBROEK	
44040				REVENUE--EXEMPT	COMPUTER AID			\$73.00
44040				DISTRICT TOTAL	APPROPRIATIONS			\$69,063.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44106	165	002	225	01126	07-03-13	585.36	TREAS VIL BEAR CREEK	
44106				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$585.36
44106	395	011	191	71127	01-07-13	2,830.84	VILLAGE OF BEAR CREEK	
44106	395	011	191	77127	04-01-13	2,830.84	VILLAGE OF BEAR CREEK	
44106	395	011	191	85127	07-01-13	2,830.84	VILLAGE OF BEAR CREEK	
44106	395	011	191	97127	10-07-13	2,830.85	VILLAGE OF BEAR CREEK	
44106				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$11,323.37
44106	835	002	105	44066	07-22-13	31,924.87	TREAS VIL BEAR CREEK	
44106	835	002	105	81169	11-18-13	181,074.24	TREAS VIL BEAR CREEK	
44106				REVENUE--STATE	SHARED REVENUES			\$212,999.11
44106	835	002	109	03020	07-22-13	71.00	TREAS VIL BEAR CREEK	
44106				REVENUE--EXEMPT	COMPUTER AID			\$71.00
44106				DISTRICT TOTAL APPROPRIATIONS				\$224,978.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44107	165	002	225	01127	07-03-13	2,570.13	TREAS VIL BLACK CREEK	
44107				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,570.13
44107	370	002	503	16289	03-05-13	748.66	TREAS VIL BLACK CREEK	
44107				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 267.21	\$748.66
44107	395	011	191	71128	01-07-13	14,454.64	VILLAGE OF BLACK CREEK	
44107	395	011	191	77128	04-01-13	14,454.64	VILLAGE OF BLACK CREEK	
44107	395	011	191	85128	07-01-13	14,454.64	VILLAGE OF BLACK CREEK	
44107	395	011	191	97128	10-07-13	14,454.64	VILLAGE OF BLACK CREEK	
44107				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$57,818.56
44107	455	002	231	00164	02-06-13	480.00	TREAS VIL BLACK CREEK	
44107				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
44107	835	002	105	44067	07-22-13	70,941.14	TREAS VIL BLACK CREEK	
44107	835	002	105	81170	11-18-13	281,231.89	TREAS VIL BLACK CREEK	
44107				REVENUE--STATE SHARED	REVENUES			\$352,173.03
44107	835	002	109	03021	07-22-13	635.00	TREAS VIL BLACK CREEK	
44107	835	002	109	05229	07-22-13	1,086.00	TREAS VIL BLACK CREEK	
44107				REVENUE--EXEMPT	COMPUTER AID			\$1,721.00
44107	835	021	363	35785	03-25-13	572.19	TREAS VIL BLACK CREEK	
44107				REVENUE--LOTTERY CREDIT	-			\$572.19
44107				DISTRICT TOTAL APPROPRIATIONS				\$416,083.57

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44111	165	002	225	01128	07-03-13	9,606.77	TREAS VIL COMBINED LOCKS	
44111				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$9,606.77
44111	395	011	191	71129	01-07-13	44,714.56	VILLAGE OF COMBINED LOCKS	
44111	395	011	191	77129	04-01-13	44,714.56	VILLAGE OF COMBINED LOCKS	
44111	395	011	191	85129	07-01-13	44,714.56	VILLAGE OF COMBINED LOCKS	
44111	395	011	191	97129	10-07-13	44,714.59	VILLAGE OF COMBINED LOCKS	
44111				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$178,858.27
44111	835	002	105	44068	07-22-13	64,961.83	TREAS VIL COMBINED LOCKS	
44111	835	002	105	81171	11-18-13	363,934.73	TREAS VIL COMBINED LOCKS	
44111				REVENUE--STATE	SHARED	REVENUES		\$428,896.56
44111	835	002	109	03022	07-22-13	4,284.00	TREAS VIL COMBINED LOCKS	
44111				REVENUE--EXEMPT	COMPUTER	AID		\$4,284.00
44111				DISTRICT TOTAL APPROPRIATIONS				\$621,645.60

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44136	165	002	225	01129	07-03-13	6,487.31	TREAS VIL HORTONVILLE	
44136				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,487.31
44136	370	012	571	36609	06-10-13	13.47	TREAS VIL HORTONVILLE	
44136				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$13.47
44136	395	011	191	71130	01-07-13	30,466.92	VILLAGE OF HORTONVILLE	
44136	395	011	191	77130	04-01-13	30,466.92	VILLAGE OF HORTONVILLE	
44136	395	011	191	85130	07-01-13	30,466.92	VILLAGE OF HORTONVILLE	
44136	395	011	191	97130	10-07-13	30,466.93	VILLAGE OF HORTONVILLE	
44136				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$121,867.69
44136	455	002	231	00322	02-08-13	1,280.00	TREAS VIL HORTONVILLE	
44136				JUSTICE--LAW	ENFORCEMENT TRAINING			\$1,280.00
44136	465	072	365	00521	12-13-13	72,933.98	TREAS VIL HORTONVILLE	
44136				MILITARY AFFAIRS--	EMERGENCY MANAGEMENT			\$72,933.98
44136	505	002	650	06397	01-29-13	9,990.00	TREAS VIL HORTONVILLE	
44136				D0A--JUSTICE-	ASSISTANCE-FEDERAL ARRA FDS			\$9,990.00
44136	835	002	105	44069	07-22-13	86,906.44	TREAS VIL HORTONVILLE	
44136	835	002	105	81172	11-18-13	397,812.39	TREAS VIL HORTONVILLE	
44136				REVENUE--STATE	SHARED REVENUES			\$484,718.83
44136	835	002	109	03023	07-22-13	2,881.00	TREAS VIL HORTONVILLE	
44136	835	002	109	05230	07-22-13	815.00	TREAS VIL HORTONVILLE	
44136				REVENUE--EXEMPT	COMPUTER AID			\$3,696.00
44136				DISTRICT TOTAL APPROPRIATIONS				\$700,987.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44141	165	002	225	01130	07-03-13	17,078.26	TREAS VIL KIMBERLY	
44141				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$17,078.26
44141	395	011	191	71131	01-07-13	86,908.37	TREAS VIL KIMBERLY	
44141	395	011	191	77131	04-01-13	86,908.37	TREAS VIL KIMBERLY	
44141	395	011	191	85131	07-01-13	86,908.37	TREAS VIL KIMBERLY	
44141	395	011	191	97131	10-07-13	86,908.40	TREAS VIL KIMBERLY	
44141				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$347,633.51
44141	835	002	105	44070	07-22-13	128,875.29	TREAS VIL KIMBERLY	
44141	835	002	105	81173	11-18-13	369,865.88	TREAS VIL KIMBERLY	
44141				REVENUE--STATE	SHARED	REVENUES		\$498,741.17
44141	835	002	109	05231	07-22-13	156,997.00	TREAS VIL KIMBERLY	
44141				REVENUE--EXEMPT	COMPUTER	AID		\$156,997.00
44141				DISTRICT TOTAL APPROPRIATIONS				\$1,020,449.94

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44146	165	002	225	01131	07-03-13	24,561.33	TREAS VIL LITTLE CHUTE	
44146				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$24,561.33
44146	370	002	941	00779	10-21-13	30,000.00	TREAS VIL LITTLE CHUTE	
44146				NAT RESOURCES-GENERAL	OPERATIONS-FEDERAL			\$30,000.00
44146	370	012	587	01658	01-10-13	2,000.00	TREAS VIL LITTLE CHUTE	
44146				NAT RESOURCES--URBAN	FORESTRY GRANTS			\$2,000.00
44146	370	095	512	00787	10-23-13	237,642.50	TREAS VIL LITTLE CHUTE	
44146				NAT RESOURCES--STEWARDSHIP	2000			\$237,642.50
44146	395	011	162	72071	01-07-13	7,846.94	VILLAGE OF LITTLE CHUTE	
44146	395	011	162	78071	04-01-13	7,846.94	VILLAGE OF LITTLE CHUTE	
44146	395	011	162	86071	07-01-13	7,846.94	VILLAGE OF LITTLE CHUTE	
44146	395	011	162	98071	10-07-13	7,846.95	VILLAGE OF LITTLE CHUTE	
44146				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$31,387.77
44146	395	011	185	62505	01-22-13	859.01	TREAS VIL LITTLE CHUTE	
44146	395	011	185	62505	01-22-13	1,100.19	TREAS VIL LITTLE CHUTE	
44146	395	011	185	63794	02-04-13	305.12	TREAS VIL LITTLE CHUTE	
44146	395	011	185	64525	02-11-13	285.92	TREAS VIL LITTLE CHUTE	
44146	395	011	185	70223	04-01-13	610.96	TREAS VIL LITTLE CHUTE	
44146	395	011	185	75886	05-28-13	1,269.80	TREAS VIL LITTLE CHUTE	
44146	395	011	185	77666	06-17-13	1,141.48	TREAS VIL LITTLE CHUTE	
44146	395	011	185	93723	11-12-13	325.04	TREAS VIL LITTLE CHUTE	
44146	395	011	185	93723	11-12-13	2,129.24	TREAS VIL LITTLE CHUTE	
44146				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$8,026.76
44146	395	011	191	71132	01-07-13	119,964.95	VILLAGE OF LITTLE CHUTE	
44146	395	011	191	77132	04-01-13	119,964.95	VILLAGE OF LITTLE CHUTE	
44146	395	011	191	85132	07-01-13	119,964.95	VILLAGE OF LITTLE CHUTE	
44146	395	011	191	97132	10-07-13	119,964.98	VILLAGE OF LITTLE CHUTE	
44146				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$479,859.83
44146	455	002	231	00280	02-08-13	4,320.00	TREAS VIL LITTLE CHUTE	
44146				JUSTICE--LAW ENFORCEMENT	TRAINING			\$4,320.00
44146	835	002	105	44071	07-22-13	304,026.33	TREAS VIL LITTLE CHUTE	
44146	835	002	105	81174	11-18-13	1,288,100.50	TREAS VIL LITTLE CHUTE	
44146				REVENUE--STATE SHARED	REVENUES			\$1,592,126.83
44146	835	002	109	03024	07-22-13	12,569.00	TREAS VIL LITTLE CHUTE	
44146	835	002	109	05232	07-22-13	25,303.00	TREAS VIL LITTLE CHUTE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44146				REVENUE--EXEMPT COMPUTER AID				\$37,872.00
44146	835	021	363	35786	03-25-13	11,025.24	TREAS VIL LITTLE CHUTE	
44146				REVENUE--LOTTERY CREDIT -				\$11,025.24
44146				DISTRICT TOTAL APPROPRIATIONS				\$2,458,822.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44155	165	002	225	01132	07-03-13	344.89	TREAS VIL NICHOLS	
44155				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$344.89
44155	395	011	191	71133	01-07-13	1,799.45	VILLAGE OF NICHOLS	
44155	395	011	191	77133	04-01-13	1,799.45	VILLAGE OF NICHOLS	
44155	395	011	191	85133	07-01-13	1,799.45	VILLAGE OF NICHOLS	
44155	395	011	191	97133	10-07-13	1,799.45	VILLAGE OF NICHOLS	
44155				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$7,197.80
44155	835	002	105	44072	07-22-13	14,966.77	TREAS VIL NICHOLS	
44155	835	002	105	81175	11-18-13	84,848.23	TREAS VIL NICHOLS	
44155				REVENUE--STATE	SHARED	REVENUES		\$99,815.00
44155	835	002	109	03025	07-22-13	67.00	TREAS VIL NICHOLS	
44155				REVENUE--EXEMPT	COMPUTER	AID		\$67.00
44155	835	021	363	35787	03-25-13	1,402.69	TREAS VIL NICHOLS	
44155				REVENUE--LOTTERY	CREDIT	-		\$1,402.69
44155				DISTRICT TOTAL	APPROPRIATIONS			\$108,827.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44181	165	002	225	01133	07-03-13	1,398.03	TREAS VIL SHIOCTON	
44181				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,398.03
44181	370	002	503	15938	02-06-13	929.32	TREAS VIL SHIOCTON	
44181	370	002	503	15938	02-06-13	698.54	TREAS VIL SHIOCTON	
44181				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,627.86
44181	370	012	571	36610	06-10-13	8.66	TREAS VIL SHIOCTON	
44181				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$8.66
44181	395	011	185	75887	05-28-13	4,000.00	TREAS VIL SHIOCTON	
44181				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
44181	395	011	191	71134	01-07-13	8,373.94	VILLAGE OF SHIOCTON	
44181	395	011	191	77134	04-01-13	8,373.94	VILLAGE OF SHIOCTON	
44181	395	011	191	85134	07-01-13	8,373.94	VILLAGE OF SHIOCTON	
44181	395	011	191	97134	10-07-13	8,373.97	VILLAGE OF SHIOCTON	
44181				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$33,495.79
44181	435	005	162	01HSD	09-03-13	4,626.08	VILLAGE SHIOCTON	
44181				HS--AMBULANCE FUNDING	ASSISTANCE	GRANTS		\$4,626.08
44181	435	005	163	01LGS	11-18-13	2,000.00	SHIOCTON BOVINA FIRE DEPT	
44181				HS--PREPAID MEDICAL	TRANSPORT	REIMBURSE		\$2,000.00
44181	455	002	231	00093	11-01-13	160.00	TREAS VIL SHIOCTON	
44181	455	002	231	00544	02-15-13	640.00	TREAS VIL SHIOCTON	
44181				JUSTICE--LAW ENFORCEMENT	TRAINING			\$800.00
44181	835	002	105	44073	07-22-13	51,718.78	TREAS VIL SHIOCTON	
44181	835	002	105	81176	11-18-13	291,095.17	TREAS VIL SHIOCTON	
44181				REVENUE--STATE SHARED	REVENUES			\$342,813.95
44181	835	002	109	03026	07-22-13	125.00	TREAS VIL SHIOCTON	
44181				REVENUE--EXEMPT	COMPUTER	AID		\$125.00
44181				DISTRICT TOTAL	APPROPRIATIONS			\$390,895.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44201	165	002	225	01134	07-03-13	174,033.77	TREAS CITY APPLETON	
44201				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$174,033.77
44201	370	074	658	03398	06-17-13	34,373.61	TREAS CITY APPLETON	
44201	370	074	658	03399	06-17-13	150,000.00	TREAS CITY APPLETON	
44201				NAT RESOURCES--	URBAN NON-POINT GRANTS			\$184,373.61
44201	395	011	162	72072	01-07-13	55,936.63	TREAS CITY APPLETON	
44201	395	011	162	78072	04-01-13	55,936.63	TREAS CITY APPLETON	
44201	395	011	162	86072	07-01-13	55,936.63	TREAS CITY APPLETON	
44201	395	011	162	98072	10-07-13	55,936.65	TREAS CITY APPLETON	
44201				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$223,746.54
44201	395	011	172	66940	03-04-13	14,488.92	TREAS CITY APPLETON	
44201				TRANSPORTATION--	TRANSIT AIDS			\$14,488.92
44201	395	011	175	71690	04-16-13	78,504.00	TREAS CITY APPLETON	
44201				TRANSPORTATION--	PARATRANSIT AIDS, STATE			\$78,504.00
44201	395	011	176	00041	12-30-13	319,497.00	TREAS CITY APPLETON	
44201	395	011	176	80041	06-14-13	532,495.00	TREAS CITY APPLETON	
44201	395	011	176	88041	07-08-13	532,496.00	TREAS CITY APPLETON	
44201	395	011	176	92041	09-30-13	532,496.00	TREAS CITY APPLETON	
44201				TRANSPORTATION--	BICYCLE & PEDESTRIAN AID			\$1,916,984.00
44201	395	011	182	82013	07-25-13	31,903.00	TREAS CITY APPLETON	
44201	395	011	182	93259	11-06-13	105,704.50	TREAS CITY APPLETON	
44201				TRANSPORTATION--	TRANSIT AIDS-FEDERAL			\$137,607.50
44201	395	011	185	61741	01-14-13	1,661.52	TREAS CITY APPLETON	
44201	395	011	185	61741	01-14-13	1,543.98	TREAS CITY APPLETON	
44201	395	011	185	62506	01-22-13	1,216.08	TREAS CITY APPLETON	
44201	395	011	185	62506	01-22-13	3,471.56	TREAS CITY APPLETON	
44201	395	011	185	63795	02-04-13	1,571.14	TREAS CITY APPLETON	
44201	395	011	185	63795	02-04-13	1,583.28	TREAS CITY APPLETON	
44201	395	011	185	63795	02-04-13	1,978.23	TREAS CITY APPLETON	
44201	395	011	185	63795	02-04-13	5,373.70	TREAS CITY APPLETON	
44201	395	011	185	67672	03-11-13	762.92	TREAS CITY APPLETON	
44201	395	011	185	68458	03-18-13	1,261.74	TREAS CITY APPLETON	
44201	395	011	185	68458	03-18-13	1,283.34	TREAS CITY APPLETON	
44201	395	011	185	70224	04-01-13	3,012.25	TREAS CITY APPLETON	
44201	395	011	185	71519	04-15-13	2,745.47	TREAS CITY APPLETON	
44201	395	011	185	71519	04-15-13	1,152.20	TREAS CITY APPLETON	
44201	395	011	185	71519	04-15-13	1,075.44	TREAS CITY APPLETON	
44201	395	011	185	72333	04-22-13	1,308.35	TREAS CITY APPLETON	
44201	395	011	185	75888	05-28-13	2,467.92	TREAS CITY APPLETON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL	
44201	395	011	185	75888	05-28-13	2,419.43	TREAS CITY APPLETON					
44201	395	011	185	75888	05-28-13	2,390.71	TREAS CITY APPLETON					
44201	395	011	185	77007	06-10-13	989.83	TREAS CITY APPLETON					
44201	395	011	185	77007	06-10-13	1,165.32	TREAS CITY APPLETON					
44201	395	011	185	77007	06-10-13	1,159.05	TREAS CITY APPLETON					
44201	395	011	185	80648	07-15-13	610.20	TREAS CITY APPLETON					
44201	395	011	185	80648	07-15-13	429.66	TREAS CITY APPLETON					
44201	395	011	185	80648	07-15-13	398.40	TREAS CITY APPLETON					
44201	395	011	185	82331	07-29-13	391.80	TREAS CITY APPLETON					
44201	395	011	185	82331	07-29-13	432.81	TREAS CITY APPLETON					
44201	395	011	185	82331	07-29-13	1,666.46	TREAS CITY APPLETON					
44201	395	011	185	84662	08-19-13	4,151.16	TREAS CITY APPLETON					
44201	395	011	185	84662	08-19-13	3,465.18	TREAS CITY APPLETON					
44201	395	011	185	86166	09-03-13	2,930.78	TREAS CITY APPLETON					
44201	395	011	185	89648	10-07-13	6,103.58	TREAS CITY APPLETON					
44201	395	011	185	89648	10-07-13	1,824.71	TREAS CITY APPLETON					
44201	395	011	185	90533	10-15-13	3,653.63	TREAS CITY APPLETON					
44201	395	011	185	90533	10-15-13	2,714.93	TREAS CITY APPLETON					
44201	395	011	185	90533	10-15-13	2,814.77	TREAS CITY APPLETON					
44201	395	011	185	90533	10-15-13	1,956.51	TREAS CITY APPLETON					
44201	395	011	185	92799	11-04-13	2,368.72	TREAS CITY APPLETON					
44201	395	011	185	92799	11-04-13	2,973.45	TREAS CITY APPLETON					
44201	395	011	185	92799	11-04-13	2,813.16	TREAS CITY APPLETON					
44201	395	011	185	92799	11-04-13	2,781.74	TREAS CITY APPLETON					
44201	395	011	185	92799	11-04-13	1,011.48	TREAS CITY APPLETON					
44201	395	011	185	92799	11-04-13	1,168.79	TREAS CITY APPLETON					
44201	395	011	185	93724	11-12-13	5,523.15	TREAS CITY APPLETON					
44201				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL								\$93,778.53
44201	395	011	191	71135	01-07-13	613,709.87	TREAS CITY APPLETON					
44201	395	011	191	77135	04-01-13	613,709.87	TREAS CITY APPLETON					
44201	395	011	191	85135	07-01-13	613,709.87	TREAS CITY APPLETON					
44201	395	011	191	97135	10-07-13	613,709.88	TREAS CITY APPLETON					
44201				TRANSPORTATION--GENERAL TRANSP AIDS-GTA								\$2,454,839.49
44201	435	005	000	90314	02-01-13	12,015.00	TREAS CITY APPLETON					
44201	435	005	000	90318	03-01-13	25,075.00	TREAS CITY APPLETON					
44201	435	005	000	90325	06-01-13	42,075.00	TREAS CITY APPLETON					
44201	435	005	000	90403	09-01-13	13,437.00	TREAS CITY APPLETON					
44201	435	005	000	90406	10-01-13	35,932.00	TREAS CITY APPLETON					
44201	435	005	000	90408	11-01-13	3,017.00	TREAS CITY APPLETON					
44201				HEALTH SERVICES--STATE/FED AIDS								\$131,551.00
44201	455	002	231	00051	11-01-13	160.00	TREAS CITY APPLETON					
44201	455	002	231	00134	02-06-13	16,960.00	TREAS CITY APPLETON					
44201				JUSTICE--LAW ENFORCEMENT TRAINING								\$17,120.00
44201	465	002	133	00410	09-26-13	12,250.00	TREAS CITY APPLETON					
44201				MILITARY AFFAIRS--L E COUNTER DRUG ACTIV								\$12,250.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44201	465	002	306	00240	10-09-13	11,268.85	TREAS CITY APPLETON	
44201				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS				\$11,268.85
44201	505	002	620	07063	02-25-13	60,717.00	TREAS CITY APPLETON	
44201	505	002	620	10183	05-31-13	60,717.00	TREAS CITY APPLETON	
44201				DOA--LAW ENFRMNT OFFICER SUPPMNTL GRANTS				\$121,434.00
44201	505	002	643	05149	01-07-13	22,764.43	TREAS CITY APPLETON	
44201	505	002	643	11335	07-05-13	201.00	TREAS CITY APPLETON	
44201				DOA--JUSTICE ASSISTANCE FEDERAL FUNDS				\$22,965.43
44201	505	002	745	02868	11-05-13	5,155.98	TREAS CITY APPLETON	
44201	505	002	745	06301	01-31-13	662.02	TREAS CITY APPLETON	
44201	505	002	745	06301	01-31-13	60,069.00	TREAS CITY APPLETON	
44201	505	002	745	07294	02-22-13	8,757.00	TREAS CITY APPLETON	
44201	505	002	745	07294	02-22-13	11,580.00	TREAS CITY APPLETON	
44201				DOA--HOUSING ASSISTANCE GRANTS				\$86,224.00
44201	835	002	105	44074	07-22-13	2,645,502.91	TREAS CITY APPLETON	
44201	835	002	105	81177	11-18-13	8,285,864.31	TREAS CITY APPLETON	
44201				REVENUE--STATE SHARED REVENUES				\$10,931,367.22
44201	835	002	109	02155	07-22-13	15,534.00	TREAS CITY APPLETON	
44201	835	002	109	03027	07-22-13	290,874.00	TREAS CITY APPLETON	
44201	835	002	109	03628	07-22-13	2,883.00	TREAS CITY APPLETON	
44201	835	002	109	05031	07-22-13	50,333.00	TREAS CITY APPLETON	
44201	835	002	109	05233	07-22-13	15,602.00	TREAS CITY APPLETON	
44201	835	002	109	05374	07-22-13	71,457.00	TREAS CITY APPLETON	
44201				REVENUE--EXEMPT COMPUTER AID				\$446,683.00
44201	835	002	302	10012	07-22-13	827,444.65	TREAS CITY APPLETON	
44201	835	002	302	10083	07-22-13	5,743,658.17	TREAS CITY APPLETON	
44201	835	002	302	10137	07-22-13	105,340.64	TREAS CITY APPLETON	
44201	835	002	302	11012	07-22-13	207,850.63	TREAS CITY APPLETON	
44201	835	002	302	11083	07-22-13	1,281,193.32	TREAS CITY APPLETON	
44201	835	002	302	11136	07-22-13	8,178.72	TREAS CITY APPLETON	
44201				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$8,173,666.13
44201	835	002	501	00003	02-01-13	7,427.60	TREAS CITY APPLETON	
44201				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$7,427.60
44201	835	021	363	35523	03-25-13	3,883.56	TREAS CITY APPLETON	
44201	835	021	363	37151	03-25-13	248,152.59	TREAS CITY APPLETON	
44201	835	021	363	37222	03-25-13	1,356,725.73	TREAS CITY APPLETON	
44201	835	021	363	37274	03-25-13	2,983.02	TREAS CITY APPLETON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44201				REVENUE--LOTTERY CREDIT -				\$1,611,744.90
44201				DISTRICT TOTAL APPROPRIATIONS				\$26,852,058.49

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44241	165	002	225	01135	07-03-13	34,721.13	TREAS CITY KAUKAUNA	
44241				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$34,721.13
44241	370	074	658	02054	02-26-13	120,000.00	TREAS CITY KAUKAUNA	
44241	370	074	658	03315	06-10-13	15,136.19	TREAS CITY KAUKAUNA	
44241				NAT RESOURCES--	URBAN NON-POINT GRANTS			\$135,136.19
44241	395	011	162	72073	01-07-13	21,029.07	TREAS CITY KAUKAUNA	
44241	395	011	162	78073	04-01-13	21,029.07	TREAS CITY KAUKAUNA	
44241	395	011	162	86073	07-01-13	21,029.07	TREAS CITY KAUKAUNA	
44241	395	011	162	98073	10-07-13	21,029.07	TREAS CITY KAUKAUNA	
44241				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$84,116.28
44241	395	011	185	75889	05-28-13	1,281.43	TREAS CITY KAUKAUNA	
44241	395	011	185	84663	08-19-13	1,275.00	TREAS CITY KAUKAUNA	
44241	395	011	185	93725	11-12-13	676.98	TREAS CITY KAUKAUNA	
44241				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$3,233.41
44241	395	011	191	71136	01-07-13	231,508.62	TREAS CITY KAUKAUNA	
44241	395	011	191	77136	04-01-13	231,508.62	TREAS CITY KAUKAUNA	
44241	395	011	191	85136	07-01-13	231,508.62	TREAS CITY KAUKAUNA	
44241	395	011	191	97136	10-07-13	231,508.63	TREAS CITY KAUKAUNA	
44241				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$926,034.49
44241	435	005	162	01HSD	09-03-13	5,730.67	TREAS CITY KAUKAUNA	
44241				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$5,730.67
44241	435	005	163	01LGS	11-18-13	14,900.00	KAUKAUNA RESCUE SERVICE	
44241				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$14,900.00
44241	455	002	231	00069	11-01-13	160.00	TREAS CITY KAUKAUNA	
44241	455	002	231	00340	02-08-13	3,680.00	TREAS CITY KAUKAUNA	
44241				JUSTICE--LAW	ENFORCEMENT TRAINING			\$3,840.00
44241	505	002	116	03280	11-22-13	30,000.00	TREAS CITY KAUKAUNA	
44241				DOA--LAND	INFORMATION BOARD GRANTS			\$30,000.00
44241	835	002	105	44075	07-22-13	576,951.48	TREAS CITY KAUKAUNA	
44241	835	002	105	81178	11-18-13	1,836,599.91	TREAS CITY KAUKAUNA	
44241				REVENUE--STATE	SHARED REVENUES			\$2,413,551.39
44241	835	002	109	03028	07-22-13	30,493.00	TREAS CITY KAUKAUNA	
44241	835	002	109	05234	07-22-13	6,258.00	TREAS CITY KAUKAUNA	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
44241				REVENUE--EXEMPT	COMPUTER AID			\$36,751.00
44241				DISTRICT TOTAL	APPROPRIATIONS			\$3,688,014.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
44281	165	002	225	01136	07-03-13	7,062.59	TREAS CITY SEYMOUR		
44281				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$7,062.59	
44281	370	002	503	15940	02-06-13	918.07	TREAS CITY SEYMOUR		
44281				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$918.07	
44281	370	012	571	36611	06-10-13	3.60	TREAS CITY SEYMOUR		
44281				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$3.60	
44281	395	011	185	95781	12-02-13	3,020.96	TREAS CITY SEYMOUR		
44281				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$3,020.96	
44281	395	011	191	71137	01-07-13	49,136.10	TREAS CITY SEYMOUR		
44281	395	011	191	77137	04-01-13	49,136.10	TREAS CITY SEYMOUR		
44281	395	011	191	85137	07-01-13	49,136.10	TREAS CITY SEYMOUR		
44281	395	011	191	97137	10-07-13	49,136.11	TREAS CITY SEYMOUR		
44281				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$196,544.41	
44281	435	005	162	01HSD	09-03-13	4,776.50	TREAS CITY SEYMOUR		
44281				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,776.50	
44281	435	005	163	01LGS	11-18-13	2,000.00	CITY OF SEYMOUR RESCUE UNIT		
44281				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$2,000.00	
44281	455	002	231	00536	02-15-13	1,120.00	TREAS CITY SEYMOUR		
44281				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,120.00	
44281	505	002	650	06551	01-31-13	5,144.00	TREAS CITY SEYMOUR		
44281				D0A--JUSTICE-ASSISTANCE-FEDERAL	ARRA FDS			\$5,144.00	
44281	835	002	105	44076	07-22-13	154,921.84	TREAS CITY SEYMOUR		
44281	835	002	105	81179	11-18-13	547,742.94	TREAS CITY SEYMOUR		
44281				REVENUE--STATE SHARED	REVENUES			\$702,664.78	
44281	835	002	109	03030	07-22-13	3,005.00	TREAS CITY SEYMOUR		
44281	835	002	109	05235	07-22-13	4,123.00	TREAS CITY SEYMOUR		
44281				REVENUE--EXEMPT	COMPUTER AID			\$7,128.00	
44281				DISTRICT TOTAL APPROPRIATIONS					\$930,382.91