

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10000	115	002	703	00299	01-07-15	44,168.00	TREAS CLARK CO LAND CONS	
10000				AGRICULTURE--SOIL & WATER CONSERVATION				\$44,168.00
10000	115	074	763	00299	01-07-15	15,395.49	TREAS CLARK CO LAND CONS	
10000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$15,395.49
10000	115	074	764	00074	09-21-15	2,492.00	TREAS CLARK CO LAND CONS	
10000	115	074	764	00074	09-21-15	13,664.00	TREAS CLARK CO LAND CONS	
10000	115	074	764	00304	01-12-15	7,840.00	TREAS CLARK CO LAND CONS	
10000	115	074	764	00304	01-12-15	2,464.00	TREAS CLARK CO LAND CONS	
10000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$26,460.00
10000	115	095	612	00042	09-04-15	13,500.00	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	2,500.00	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	1,239.00	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	8,705.68	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	1,848.00	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	262.47	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	1,382.75	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	1,325.63	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	24,632.25	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	3,343.22	TREAS CLARK CO LAND CONS	
10000	115	095	612	00304	01-12-15	6,508.50	TREAS CLARK CO LAND CONS	
10000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$65,247.50
10000	370	002	941	01691	01-29-15	2,808.36	TREAS CLARK CO	
10000	370	002	941	01927	03-02-15	17,794.00	TREAS CLARK CO	
10000	370	002	941	02182	03-30-15	15,986.00	TREAS CLARK CO	
10000				NAT RESOURCES-GENERAL OPERATIONS-FEDERAL				\$36,588.36
10000	370	012	381	00581	03-31-15	286.02	TREAS CLARK CO	
10000				NAT RESOURCES--BOAT PATROL				\$286.02
10000	370	012	549	00197	04-16-15	323.47	TREAS CLARK CO LAND CONS	
10000				NAT RESOURCES--WILDLIFE DAMAGE				\$323.47
10000	370	012	550	00581	03-31-15	991.06	TREAS CLARK CO	
10000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$991.06
10000	370	012	551	00163	09-22-15	26,008.85	TREAS CLARK CO	
10000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$26,008.85
10000	370	012	553	00011	08-07-15	2,616.64	TREAS CLARK CO LAND CONS	
10000	370	012	553	00040	09-09-15	3,913.93	TREAS CLARK CO LAND CONS	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10000	370	012	553	00197	04-16-15	4,029.70	TREAS CLARK CO LAND CONS	
10000	370	012	553	00197	04-16-15	365.08	TREAS CLARK CO LAND CONS	
10000	370	012	553	00197	04-16-15	.00	TREAS CLARK CO LAND CONS	
10000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$10,925.35
10000	370	012	563	02865	06-12-15	3,271.00	TREAS CLARK CO	
10000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$3,271.00
10000	370	012	564	00555	05-29-15	6,333.45	TREAS CLARK CO	
10000				NAT RESOURCES--RECREATION AIDS-FISH				\$6,333.45
10000	370	012	566	00001	09-17-15	25,401.81	TREAS CLARK CO	
10000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$25,401.81
10000	370	012	572	00005	04-07-15	52,246.68	TREAS CLARK CO	
10000	370	012	572	00027	04-30-15	7,000.00	TREAS CLARK CO	
10000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$59,246.68
10000	370	012	575	00272	08-24-15	41,662.91	TREAS CLARK CO	
10000	370	012	575	00306	08-27-15	47,625.00	TREAS CLARK CO	
10000	370	012	575	02208	04-02-15	11,348.30	TREAS CLARK CO	
10000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$100,636.21
10000	370	012	576	01604	01-21-15	23,100.00	TREAS CLARK CO	
10000	370	012	576	01926	03-02-15	4,448.50	TREAS CLARK CO	
10000	370	012	576	02183	03-30-15	3,996.50	TREAS CLARK CO	
10000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$31,545.00
10000	370	012	584	00007	09-01-15	103.00	TREAS CLARK CO	
10000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$103.00
10000	395	011	168	50010	06-09-15	77,840.00	COUNTY OF CLARK	
10000				TRANSPORTATION--ELDERLY & DISABLED				\$77,840.00
10000	395	011	170	40444	02-24-15	14,431.96	TREAS CLARK CO	
10000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$14,431.96
10000	395	011	177	58004	06-25-15	11,361.00	COUNTY OF CLARK	
10000	395	011	177	60004	07-06-15	11,361.00	COUNTY OF CLARK	
10000	395	011	177	62004	09-30-15	11,361.00	COUNTY OF CLARK	
10000				TRANSPORTATION--TRANSIT AID				\$34,083.00
10000	395	011	182	41874	03-11-15	27,316.00	TREAS CLARK CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10000	395	011	182	64958	11-05-15	29,464.00	TREAS CLARK CO	
10000	395	011	182	65088	11-06-15	30,815.00	TREAS CLARK CO	
10000	395	011	182	68531	12-14-15	30,866.00	TREAS CLARK CO	
10000				TRANSPORTATION--TRANSIT AIDS-FEDERAL				\$118,461.00
10000	395	011	185	40306	02-23-15	274.40	CLARK CO REG OF DEEDS	
10000	395	011	185	42800	03-20-15	274.40	CLARK CO CLERK OF COURT	
10000	395	011	185	52377	07-03-15	460.14	CLARK CO CLERK OF COURT	
10000	395	011	185	65613	11-12-15	463.08	CLARK CO CLERK OF COURT	
10000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$1,472.02
10000	395	011	190	36010	01-05-15	157,165.02	COUNTY OF CLARK	
10000	395	011	190	52010	07-06-15	314,330.04	COUNTY OF CLARK	
10000	395	011	190	64010	10-05-15	157,165.03	COUNTY OF CLARK	
10000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$628,660.09
10000	395	011	278	68757	12-11-15	93,710.00	TREAS CLARK CO	
10000	395	011	278	68870	12-14-15	7,007.83	TREAS CLARK CO	
10000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$100,717.83
10000	395	011	562	41490	03-18-15	3,003.10	TREAS CLARK CO	
10000				TRANSPORTATION--				\$3,003.10
10000	435	005	000	90511	01-01-15	120,116.00	CLARK CO	
10000	435	005	000	90514	02-01-15	81,416.00	CLARK CO	
10000	435	005	000	90515	03-01-15	35,037.00	CLARK CO	
10000	435	005	000	90517	04-01-15	10,245.00	CLARK CO	
10000	435	005	000	90518	05-01-15	55,732.00	CLARK CO	
10000	435	005	000	90519	06-01-15	68,900.00	CLARK CO	
10000	435	005	000	90521	06-29-15	44,239.00	CLARK CO	
10000	435	005	000	90600	07-01-15	38,491.00	CLARK CO	
10000	435	005	000	90601	08-01-15	40,669.00	CLARK CO	
10000	435	005	000	90604	09-01-15	808,469.00	CLARK CO	
10000	435	005	000	90607	10-01-15	74,376.00	CLARK CO	
10000	435	005	000	90609	11-02-15	38,243.00	CLARK CO	
10000	435	005	000	90611	12-01-15	15,059.00	CLARK CO	
10000				HEALTH SERVICES--STATE/FED AIDS				\$1,430,992.00
10000	437	005	000	00000	01-05-15	600.45	CLARK	*
10000	437	005	000	00000	01-16-15	3,238.46	CLARK	*
10000	437	005	000	00000	01-30-15	69,857.28	CLARK CHILD SUPPORT	*
10000	437	005	000	00000	02-05-15	7,133.16	CLARK	*
10000	437	005	000	00000	02-25-15	15,841.50	CLARK CHILD SUPPORT	*
10000	437	005	000	00000	03-05-15	385.28	CLARK	*
10000	437	005	000	00000	04-06-15	1,237.96	CLARK	*
10000	437	005	000	00000	04-17-15	146,213.56	CLARK	*
10000	437	005	000	00000	04-30-15	71,221.74	CLARK CHILD SUPPORT	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10000	437	005	000	00000	05-05-15	1,703.96	CLARK	*
10000	437	005	000	00000	05-22-15	19,842.48	CLARK	*
10000	437	005	000	00000	06-05-15	470.41	CLARK	*
10000	437	005	000	00000	06-19-15	4,271.88	CLARK	*
10000	437	005	000	00000	06-26-15	1,127.00	CLARK	*
10000	437	005	000	00000	07-06-15	273.60	CLARK	*
10000	437	005	000	00000	07-20-15	4,645.95	CLARK	*
10000	437	005	000	00000	07-30-15	90,182.53	CLARK CHILD SUPPORT	*
10000	437	005	000	00000	08-14-15	9,647.37	CLARK	*
10000	437	005	000	00000	08-21-15	1,643.00	CLARK CHILD SUPPORT	*
10000	437	005	000	00000	09-08-15	274.87	CLARK	*
10000	437	005	000	00000	09-14-15	378,848.00	CLARK	*
10000	437	005	000	00000	09-25-15	11,794.47	CLARK	*
10000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$840,454.91
10000	455	002	202	06926	06-24-15	455.39	TREAS CLARK CNTY	
10000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$455.39
10000	455	002	221	14	07-21-15	490.00	TREAS CLARK CNTY	
10000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$490.00
10000	455	002	231	06926	06-24-15	1,426.23	TREAS CLARK CNTY	
10000				JUSTICE--LAW ENFORCEMENT TRAINING				\$1,426.23
10000	455	002	532	12	07-27-15	13,928.28	TREAS CLARK CO	
10000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$13,928.28
10000	455	002	539	03	03-09-15	15,573.83	TREAS CLARK CO	
10000				JUSTICE--VICTIM/WITNESS SERVICES				\$15,573.83
10000	455	002	543	04285	02-10-15	11,875.29	TREAS CLARK COUNTY	
10000				JUSTICE--CHILD ABUSE PROGRAM GRANTS				\$11,875.29
10000	465	002	308	00231	09-23-15	5,854.60	TREAS CLARK CO	
10000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$5,854.60
10000	465	002	337	01327	06-24-15	6,016.00	TREAS CLARK CO	
10000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$6,016.00
10000	465	002	342	00891	01-15-15	21,211.40	TREAS CLARK CO	
10000	465	002	342	01399	06-25-15	22,551.34	TREAS CLARK CO	
10000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$43,762.74
10000	465	072	364	00974	01-20-15	5,491.00	TREAS CLARK CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$5,491.00
10000	485	002	127	06010	06-12-15	1,000.00	TREAS CLARK CO	
10000				VETERANS AFFAIRS GRANTS				\$1,000.00
10000	485	082	267	06010	06-12-15	4,500.00	TREAS CLARK CO	
10000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
10000	485	083	370	06010	06-12-15	4,500.00	TREAS CLARK CO	
10000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
10000	505	002	155	60012	07-24-15	2,434.00	TREAS CLARK CO	
10000	505	002	155	60012	07-24-15	2,250.00	TREAS CLARK CO	
10000	505	002	155	60074	08-26-15	1,284.00	TREAS CLARK CO	
10000	505	002	155	60074	08-26-15	1,120.00	TREAS CLARK CO	
10000	505	002	155	60403	01-07-15	118.00	TREAS CLARK CO	
10000	505	002	155	60403	01-07-15	3,201.00	TREAS CLARK CO	
10000	505	002	155	60433	01-26-15	1,818.00	TREAS CLARK CO	
10000	505	002	155	60433	01-26-15	256.00	TREAS CLARK CO	
10000	505	002	155	60607	03-25-15	561.00	TREAS CLARK CO	
10000	505	002	155	60607	03-25-15	1,875.00	TREAS CLARK CO	
10000	505	002	155	60719	05-22-15	288.00	TREAS CLARK CO	
10000	505	002	155	60719	05-22-15	797.00	TREAS CLARK CO	
10000	505	002	155	60754	05-22-15	1,970.00	TREAS CLARK CO	
10000	505	002	155	60754	05-22-15	1,423.00	TREAS CLARK CO	
10000	505	002	155	60838	06-24-15	1,871.00	TREAS CLARK CO	
10000	505	002	155	60838	06-24-15	1,145.00	TREAS CLARK CO	
10000	505	002	155	60876	07-08-15	1,436.00	TREAS CLARK CO	
10000	505	002	155	60876	07-08-15	1,780.00	TREAS CLARK CO	
10000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$25,627.00
10000	505	035	371	60012	07-24-15	42.00	TREAS CLARK CO	
10000	505	035	371	60403	01-07-15	3,202.00	TREAS CLARK CO	
10000	505	035	371	60403	01-07-15	3,202.00	TREAS CLARK CO	
10000	505	035	371	60403	01-07-15	4,032.00	TREAS CLARK CO	
10000	505	035	371	60433	01-26-15	1,819.00	TREAS CLARK CO	
10000	505	035	371	60433	01-26-15	2,618.00	TREAS CLARK CO	
10000	505	035	371	60433	01-26-15	1,819.00	TREAS CLARK CO	
10000	505	035	371	60607	03-25-15	1,874.00	TREAS CLARK CO	
10000	505	035	371	60607	03-25-15	1,875.00	TREAS CLARK CO	
10000	505	035	371	60607	03-25-15	2,090.00	TREAS CLARK CO	
10000	505	035	371	60719	05-22-15	254.00	TREAS CLARK CO	
10000	505	035	371	60719	05-22-15	798.00	TREAS CLARK CO	
10000	505	035	371	60719	05-22-15	798.00	TREAS CLARK CO	
10000	505	035	371	60754	05-22-15	113.00	TREAS CLARK CO	
10000	505	035	371	60754	05-22-15	437.00	TREAS CLARK CO	
10000	505	035	371	60754	05-22-15	1,969.00	TREAS CLARK CO	
10000	505	035	371	60838	06-24-15	1,871.00	TREAS CLARK CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10000	505	035	371	60876	07-08-15	1,435.00	TREAS CLARK CO	
10000				DOA--PUBLIC BENEFITS FUND				\$30,248.00
10000	505	089	166	04905	01-21-15	1,000.00	TREAS CLARK CO	
10000	505	089	166	09092	06-23-15	53,232.00	TREAS CLARK CO	
10000				DOA--LAND INFORMATION FUND				\$54,232.00
10000	835	002	105	43169	07-27-15	294,049.54	TREAS CLARK CO	
10000				REVENUE--STATE SHARED REVENUES				\$294,049.54
10000	835	002	109	01010	07-27-15	18,223.00	TREAS CLARK CO	
10000				REVENUE--EXEMPT COMPUTER AID				\$18,223.00
10000	835	002	302	10017	07-27-15	2,662,714.63	TREAS CLARK CO	
10000	835	002	302	11017	07-27-15	938,734.99	TREAS CLARK CO	
10000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$3,601,449.62
10000	835	021	363	37156	03-23-15	961,474.98	TREAS CLARK CO	
10000				REVENUE--LOTTERY CREDIT -				\$961,474.98
10000				DISTRICT TOTAL APPROPRIATIONS				\$8,803,224.66

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10002	165	002	225	00215	06-25-15	1,570.41	TREAS TN BEAVER	
10002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,570.41
10002	370	012	571	38654	06-02-15	85.38	TREAS TN BEAVER	
10002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$85.38
10002	370	074	670	42333	05-29-15	579.82	TREAS TN BEAVER	
10002				NAT RESOURCES--	RU RECYCLING GRANT			\$579.82
10002	395	011	191	38218	01-05-15	34,263.12	TOWN OF BEAVER	
10002	395	011	191	46218	04-06-15	34,263.12	TOWN OF BEAVER	
10002	395	011	191	54218	07-06-15	34,263.12	TOWN OF BEAVER	
10002	395	011	191	66218	10-05-15	34,263.12	TOWN OF BEAVER	
10002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$137,052.48
10002	835	002	105	43125	07-27-15	11,776.26	TREAS TN BEAVER	
10002				REVENUE--STATE	SHARED REVENUES			\$11,776.26
10002	835	002	109	02200	07-27-15	5.00	TREAS TN BEAVER	
10002				REVENUE--EXEMPT	COMPUTER AID			\$5.00
10002				DISTRICT TOTAL	APPROPRIATIONS			\$151,069.35

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10004	165	002	225	00216	06-25-15	230.92	TREAS TN BUTLER	
10004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$230.92
10004	370	000	001	01DNR	04-09-15	371.05	TREAS TOWN BUTLER	
10004	370	000	001	05DNR	09-28-15	629.18	TREAS TOWN BUTLER	
10004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,000.23
10004	370	012	571	38655	06-02-15	684.72	TREAS TN BUTLER	
10004	370	012	571	38655	06-02-15	4,067.99	TREAS TN BUTLER	
10004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4,752.71
10004	370	012	579	20073	04-03-15	40.00	TREAS TN BUTLER	
10004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$40.00
10004	370	074	670	42334	05-29-15	336.87	TREAS TN BUTLER	
10004				NAT RESOURCES--	RU RECYCLING GRANT			\$336.87
10004	395	011	191	38219	01-05-15	11,934.84	TOWN OF BUTLER	
10004	395	011	191	46219	04-06-15	11,934.84	TOWN OF BUTLER	
10004	395	011	191	54219	07-06-15	11,934.84	TOWN OF BUTLER	
10004	395	011	191	66219	10-05-15	11,934.84	TOWN OF BUTLER	
10004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$47,739.36
10004	835	002	105	43126	07-27-15	2,796.95	TREAS TN BUTLER	
10004				REVENUE--STATE	SHARED REVENUES			\$2,796.95
10004	835	002	109	02201	07-27-15	1.00	TREAS TN BUTLER	
10004				REVENUE--EXEMPT	COMPUTER AID			\$1.00
10004				DISTRICT TOTAL APPROPRIATIONS				\$56,898.04

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10006	165	002	225	00217	06-25-15	1,402.50	TREAS TN COLBY	
10006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,402.50
10006	370	012	571	38656	06-02-15	65.20	TREAS TN COLBY	
10006				NAT RESOURCES-	-FOREST CROP/MFL/CO FOREST			\$65.20
10006	370	074	670	42335	05-29-15	1,563.92	TREAS TN COLBY	
10006				NAT RESOURCES-	-RU RECYCLING GRANT			\$1,563.92
10006	395	011	191	38220	01-05-15	25,746.88	TOWN OF COLBY	
10006	395	011	191	46220	04-06-15	25,746.88	TOWN OF COLBY	
10006	395	011	191	54220	07-06-15	25,746.88	TOWN OF COLBY	
10006	395	011	191	66220	10-05-15	25,746.90	TOWN OF COLBY	
10006				TRANSPORTATION-	-GENERAL TRANSP AIDS-GTA			\$102,987.54
10006	505	002	174	58240	04-30-15	30,959.00	TREAS TN COLBY	
10006				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$30,959.00
10006	835	002	105	43127	07-27-15	12,545.99	TREAS TN COLBY	
10006				REVENUE--STATE	SHARED REVENUES			\$12,545.99
10006	835	002	109	02202	07-27-15	13.00	TREAS TN COLBY	
10006				REVENUE--EXEMPT	COMPUTER AID			\$13.00
10006				DISTRICT TOTAL	APPROPRIATIONS			\$149,537.15

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10008	165	002	225	00218	06-25-15	2,235.36	TREAS TN DEWHURST	
10008				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,235.36
10008	370	002	503	17356	01-12-15	27,931.24	TREAS TN DEWHURST	
10008				NAT RESOURCES--AIDS	IN LIEU OF TAXES		1845.19 TOWN SHARE	\$27,931.24
10008	370	012	571	38657	06-02-15	525.70	TREAS TN DEWHURST	
10008	370	012	571	38657	06-02-15	4,109.84	TREAS TN DEWHURST	
10008				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$4,635.54
10008	370	074	670	42336	05-29-15	940.07	TREAS TN DEWHURST	
10008				NAT RESOURCES--RU	RECYCLING GRANT			\$940.07
10008	395	011	191	38221	01-05-15	21,974.69	TOWN OF DEWHURST	
10008	395	011	191	46221	04-06-15	21,974.69	TOWN OF DEWHURST	
10008	395	011	191	54221	07-06-15	21,974.69	TOWN OF DEWHURST	
10008	395	011	191	66221	10-05-15	21,974.71	TOWN OF DEWHURST	
10008				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$87,898.78
10008	835	002	105	43128	07-27-15	622.96	TREAS TN DEWHURST	
10008				REVENUE--STATE SHARED	REVENUES			\$622.96
10008	835	002	109	02203	07-27-15	3.00	TREAS TN DEWHURST	
10008				REVENUE--EXEMPT	COMPUTER AID			\$3.00
10008				DISTRICT TOTAL APPROPRIATIONS				\$124,266.95

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10010	165	002	225	00219	06-25-15	2,183.45	TREAS TN EATON	
10010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,183.45
10010	370	012	571	38658	06-02-15	394.85	TREAS TN EATON	
10010				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$394.85
10010	370	074	670	42337	05-29-15	2,159.94	TREAS TN EATON	
10010				NAT RESOURCES--	RU RECYCLING	GRANT		\$2,159.94
10010	395	011	191	38222	01-05-15	23,908.21	TOWN OF EATON	
10010	395	011	191	46222	04-06-15	23,908.21	TOWN OF EATON	
10010	395	011	191	54222	07-06-15	23,908.21	TOWN OF EATON	
10010	395	011	191	66222	10-05-15	23,908.23	TOWN OF EATON	
10010				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$95,632.86
10010	835	002	105	43129	07-27-15	7,337.16	TREAS TN EATON	
10010				REVENUE--STATE	SHARED	REVENUES		\$7,337.16
10010	835	002	109	02204	07-27-15	233.00	TREAS TN EATON	
10010				REVENUE--EXEMPT	COMPUTER	AID		\$233.00
10010				DISTRICT TOTAL APPROPRIATIONS				\$107,941.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10012	165	002	225	00220	06-25-15	871.85	TREAS TN FOSTER	
10012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$871.85
10012	370	000	001	01DNR	04-09-15	2,793.31	TREAS TOWN FOSTER	
10012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,793.31
10012	370	012	571	38659	06-02-15	154.38	TREAS TN FOSTER	
10012	370	012	571	38659	06-02-15	12,875.09	TREAS TN FOSTER	
10012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$13,029.47
10012	370	074	670	42338	05-29-15	301.20	TREAS TN FOSTER	
10012				NAT RESOURCES--	RU RECYCLING GRANT			\$301.20
10012	395	011	191	38223	01-05-15	9,820.92	TOWN OF FOSTER	
10012	395	011	191	46223	04-06-15	9,820.92	TOWN OF FOSTER	
10012	395	011	191	54223	07-06-15	9,820.92	TOWN OF FOSTER	
10012	395	011	191	66223	10-05-15	9,820.92	TOWN OF FOSTER	
10012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$39,283.68
10012	835	002	105	43130	07-27-15	1,780.61	TREAS TN FOSTER	
10012				REVENUE--STATE	SHARED REVENUES			\$1,780.61
10012				DISTRICT TOTAL APPROPRIATIONS				\$58,060.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10014	165	002	225	00221	06-25-15	2,118.99	TREAS TN FREMONT	
10014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,118.99
10014	370	000	001	01DNR	04-09-15	1,065.06	TREAS TOWN FREMONT	
10014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,065.06
10014	370	012	571	38660	06-02-15	187.04	TREAS TN FREMONT	
10014				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$187.04
10014	370	074	670	42339	05-29-15	694.35	TREAS TN FREMONT	
10014				NAT RESOURCES--	RU RECYCLING	GRANT		\$694.35
10014	395	011	191	38224	01-05-15	34,863.16	TOWN OF FREMONT	
10014	395	011	191	46224	04-06-15	34,863.16	TOWN OF FREMONT	
10014	395	011	191	54224	07-06-15	34,863.16	TOWN OF FREMONT	
10014	395	011	191	66224	10-05-15	34,863.18	TOWN OF FREMONT	
10014				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$139,452.66
10014	835	002	105	43131	07-27-15	9,454.04	TREAS TN FREMONT	
10014				REVENUE--STATE	SHARED REVENUES			\$9,454.04
10014	835	002	109	02205	07-27-15	33.00	TREAS TN FREMONT	
10014				REVENUE--EXEMPT	COMPUTER AID			\$33.00
10014				DISTRICT TOTAL APPROPRIATIONS				\$153,005.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10016 10016	165	002	225	00222	06-25-15	1,710.87	TREAS TN GRANT SAFETY/PROF SERV--FIRE INSURANCE DUES	\$1,710.87
10016 10016	370	000	001	05DNR	09-28-15	2,545.57	TREAS TOWN GRANT NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL	\$2,545.57
10016 10016	370	012	571	38661	06-02-15	269.06	TREAS TN GRANT NAT RESOURCES--FOREST CROP/MFL/CO FOREST	\$269.06
10016 10016	370	074	670	42340	05-29-15	409.00	TREAS TN GRANT NAT RESOURCES--RU RECYCLING GRANT	\$409.00
10016 10016	370	074	673	42340	05-29-15	241.58	TREAS TN GRANT NAT RESOURCES--RU CONSOLIDATED GRANT	\$241.58
10016 10016 10016 10016 10016	395	011	191	38225	01-05-15	34,863.16	TOWN OF GRANT	\$139,452.66
	395	011	191	46225	04-06-15	34,863.16	TOWN OF GRANT	
	395	011	191	54225	07-06-15	34,863.16	TOWN OF GRANT	
	395	011	191	66225	10-05-15	34,863.18	TOWN OF GRANT	
							TRANSPORTATION--GENERAL TRANSP AIDS-GTA	
10016 10016	395	011	278	37589	01-26-15	90,599.90	TREAS TN GRANT TRANSPORTATION--LRIP/TRIP/MSIP GRANTS	\$90,599.90
10016 10016	835	002	105	43132	07-27-15	12,841.76	TREAS TN GRANT REVENUE--STATE SHARED REVENUES	\$12,841.76
10016 10016	835	002	109	02206	07-27-15	8.00	TREAS TN GRANT REVENUE--EXEMPT COMPUTER AID	\$8.00
10016 10016	835	021	363	35539	03-23-15	469.80	TREAS TN GRANT REVENUE--LOTTERY CREDIT -	\$469.80
10016							DISTRICT TOTAL APPROPRIATIONS	\$248,548.20

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10018	165	002	225	00223	06-25-15	1,262.28	TREAS TN GREEN GROVE	
10018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,262.28
10018	370	012	571	38662	06-02-15	110.64	TREAS TN GREEN GROVE	
10018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$110.64
10018	370	012	579	20074	04-03-15	45.99	TREAS TN GREEN GROVE	
10018	370	012	579	20074	04-03-15	107.94	TREAS TN GREEN GROVE	
10018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$153.93
10018	370	074	670	42341	05-29-15	2,417.80	TREAS TN GREEN GROVE	
10018				NAT RESOURCES--	RU RECYCLING GRANT			\$2,417.80
10018	395	011	191	38226	01-05-15	26,704.75	TOWN OF GREEN GROVE	
10018	395	011	191	46226	04-06-15	26,704.75	TOWN OF GREEN GROVE	
10018	395	011	191	54226	07-06-15	26,704.75	TOWN OF GREEN GROVE	
10018	395	011	191	66226	10-05-15	26,704.77	TOWN OF GREEN GROVE	
10018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$106,819.02
10018	505	002	174	58240	04-30-15	30,814.00	TREAS TN GREEN GROVE	
10018				DOA--	TRANSMISSION LINE FEE DISTRIBUTION			\$30,814.00
10018	835	002	105	43133	07-27-15	6,092.20	TREAS TN GREEN GROVE	
10018				REVENUE--	STATE SHARED REVENUES			\$6,092.20
10018	835	002	109	02207	07-27-15	4.00	TREAS TN GREEN GROVE	
10018				REVENUE--	EXEMPT COMPUTER AID			\$4.00
10018				DISTRICT TOTAL APPROPRIATIONS				\$147,673.87

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10020	165	002	225	00224	06-25-15	1,026.00	TREAS TN HENDREN	
10020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,026.00
10020	370	000	001	01DNR	04-09-15	475.48	TREAS TOWN HENDREN	
10020	370	000	001	04DNR	06-03-15	2,240.11	TREAS TOWN HENDREN	
10020	370	000	001	05DNR	09-28-15	219.36	TREAS TOWN HENDREN	
10020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$2,934.95
10020	370	012	571	38663	06-02-15	976.25	TREAS TN HENDREN	
10020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$976.25
10020	370	074	670	42342	05-29-15	1,601.13	TREAS TN HENDREN	
10020				NAT RESOURCES--RU RECYCLING GRANT				\$1,601.13
10020	395	011	191	38227	01-05-15	25,884.51	TOWN OF HENDREN	
10020	395	011	191	46227	04-06-15	25,884.51	TOWN OF HENDREN	
10020	395	011	191	54227	07-06-15	25,884.51	TOWN OF HENDREN	
10020	395	011	191	66227	10-05-15	25,884.51	TOWN OF HENDREN	
10020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$103,538.04
10020	395	011	278	67380	11-25-15	30,000.00	TREAS TN HENDREN	
10020				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$30,000.00
10020	835	002	105	43134	07-27-15	1,588.54	TREAS TN HENDREN	
10020				REVENUE--STATE SHARED REVENUES				\$1,588.54
10020	835	002	109	02208	07-27-15	3.00	TREAS TN HENDREN	
10020				REVENUE--EXEMPT COMPUTER AID				\$3.00
10020				DISTRICT TOTAL APPROPRIATIONS				\$141,667.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10022	165	002	225	00225	06-25-15	798.10	TREAS TN HEWETT	
10022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$798.10
10022	370	000	001	01DNR	04-09-15	338.15	TREAS TOWN HEWETT	
10022	370	000	001	04DNR	06-03-15	738.30	TREAS TOWN HEWETT	
10022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,076.45
10022	370	012	571	38664	06-02-15	172.65	TREAS TN HEWETT	
10022	370	012	571	38664	06-02-15	5,021.69	TREAS TN HEWETT	
10022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,194.34
10022	370	074	670	42343	05-29-15	803.74	TREAS TN HEWETT	
10022				NAT RESOURCES--	RU RECYCLING GRANT			\$803.74
10022	395	011	191	38228	01-05-15	9,695.03	TOWN OF HEWETT	
10022	395	011	191	46228	04-06-15	9,695.03	TOWN OF HEWETT	
10022	395	011	191	54228	07-06-15	9,695.03	TOWN OF HEWETT	
10022	395	011	191	66228	10-05-15	9,695.03	TOWN OF HEWETT	
10022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$38,780.12
10022	835	002	105	43135	07-27-15	1,404.83	TREAS TN HEWETT	
10022				REVENUE--STATE	SHARED REVENUES			\$1,404.83
10022				DISTRICT TOTAL APPROPRIATIONS				\$48,057.58

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10024	165	002	225	00226	06-25-15	1,350.24	TREAS TN HIXON	
10024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,350.24
10024	370	000	001	04DNR	06-03-15	849.60	TREAS TOWN HIXON	
10024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$849.60
10024	370	012	571	38665	06-02-15	129.55	TREAS TN HIXON	
10024	370	012	571	38665	06-02-15	79.82	TREAS TN HIXON	
10024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$209.37
10024	370	074	670	42344	05-29-15	1,750.81	TREAS TN HIXON	
10024				NAT RESOURCES--	RU RECYCLING GRANT			\$1,750.81
10024	395	011	191	38229	01-05-15	25,256.94	TOWN OF HIXON	
10024	395	011	191	46229	04-06-15	25,256.94	TOWN OF HIXON	
10024	395	011	191	54229	07-06-15	25,256.94	TOWN OF HIXON	
10024	395	011	191	66229	10-05-15	25,256.94	TOWN OF HIXON	
10024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$101,027.76
10024	505	002	174	58240	04-30-15	31,759.00	TREAS TN HIXON	
10024				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$31,759.00
10024	835	002	105	43136	07-27-15	7,578.16	TREAS TN HIXON	
10024				REVENUE--STATE	SHARED REVENUES			\$7,578.16
10024	835	002	109	02209	07-27-15	43.00	TREAS TN HIXON	
10024				REVENUE--EXEMPT	COMPUTER AID			\$43.00
10024				DISTRICT TOTAL APPROPRIATIONS				\$144,567.94

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10026	165	002	225	00227	06-25-15	1,049.30	TREAS TN HOARD	
10026				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,049.30
10026	370	012	571	38666	06-02-15	273.39	TREAS TN HOARD	
10026	370	012	571	38666	06-02-15	48.40	TREAS TN HOARD	
10026				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$321.79
10026	370	074	670	42345	05-29-15	2,473.83	TREAS TN HOARD	
10026				NAT RESOURCES--RU RECYCLING GRANT				\$2,473.83
10026	395	011	191	38230	01-05-15	31,075.72	TOWN OF HOARD	
10026	395	011	191	46230	04-06-15	31,075.72	TOWN OF HOARD	
10026	395	011	191	54230	07-06-15	31,075.72	TOWN OF HOARD	
10026	395	011	191	66230	10-05-15	31,075.74	TOWN OF HOARD	
10026				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$124,302.90
10026	835	002	105	43137	07-27-15	7,447.95	TREAS TN HOARD	
10026				REVENUE--STATE SHARED REVENUES				\$7,447.95
10026				DISTRICT TOTAL APPROPRIATIONS				\$135,595.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10028	165	002	225	00228	06-25-15	1,167.68	TREAS TN LEVIS	
10028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,167.68
10028	370	000	001	01DNR	04-09-15	1,350.20	TREAS TOWN LEVIS	
10028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,350.20
10028	370	002	503	17357	01-12-15	252.38	TREAS TN LEVIS	
10028						17.94	TOWN SHARE	
10028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$252.38
10028	370	012	571	38667	06-02-15	791.51	TREAS TN LEVIS	
10028	370	012	571	38667	06-02-15	1,395.73	TREAS TN LEVIS	
10028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,187.24
10028	370	074	670	42346	05-29-15	1,581.40	TREAS TN LEVIS	
10028				NAT RESOURCES--	RU RECYCLING GRANT			\$1,581.40
10028	395	011	191	38231	01-05-15	24,857.25	TOWN OF LEVIS	
10028	395	011	191	46231	04-06-15	24,857.25	TOWN OF LEVIS	
10028	395	011	191	54231	07-06-15	24,857.25	TOWN OF LEVIS	
10028	395	011	191	66231	10-05-15	24,857.28	TOWN OF LEVIS	
10028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$99,429.03
10028	395	011	278	55163	07-23-15	132,057.30	TREAS TN LEVIS	
10028				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$132,057.30
10028	835	002	105	43138	07-27-15	6,407.27	TREAS TN LEVIS	
10028				REVENUE--STATE	SHARED REVENUES			\$6,407.27
10028	835	002	109	02210	07-27-15	5.00	TREAS TN LEVIS	
10028				REVENUE--EXEMPT	COMPUTER AID			\$5.00
10028				DISTRICT TOTAL	APPROPRIATIONS			\$244,437.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10030 10030	165	002	225	00229	06-25-15	1,473.99	TREAS TN LONGWOOD SAFETY/PROF SERV--FIRE INSURANCE DUES	\$1,473.99
10030 10030	370	012	571	38668	06-02-15	197.99	TREAS TN LONGWOOD NAT RESOURCES--FOREST CROP/MFL/CO FOREST	\$197.99
10030 10030	370	012	579	20075	04-03-15	4.00	TREAS TN LONGWOOD NAT RESOURCES--AIDS IN LIEU OF TAXES	\$4.00
10030 10030	370	074	670	42347	05-29-15	516.01	TREAS TN LONGWOOD NAT RESOURCES--RU RECYCLING GRANT	\$516.01
10030	395	011	191	38232	01-05-15	22,190.65	TOWN OF LONGWOOD	
10030	395	011	191	46232	04-06-15	22,190.65	TOWN OF LONGWOOD	
10030	395	011	191	54232	07-06-15	22,190.65	TOWN OF LONGWOOD	
10030	395	011	191	66232	10-05-15	22,190.67	TOWN OF LONGWOOD	
10030							TRANSPORTATION--GENERAL TRANSP AIDS-GTA	\$88,762.62
10030 10030	505	002	174	58240	04-30-15	37,353.00	TREAS TN LONGWOOD DOA--TRANSMISSION LINE FEE DISTRIBUTION	\$37,353.00
10030 10030	835	002	105	43139	07-27-15	5,637.21	TREAS TN LONGWOOD REVENUE--STATE SHARED REVENUES	\$5,637.21
10030 10030	835	002	109	02211	07-27-15	6.00	TREAS TN LONGWOOD REVENUE--EXEMPT COMPUTER AID	\$6.00
10030							DISTRICT TOTAL APPROPRIATIONS	\$133,950.82

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10032	165	002	225	00230	06-25-15	1,592.08	TREAS TN LOYAL	
10032				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,592.08
10032	370	012	571	38669	06-02-15	73.33	TREAS TN LOYAL	
10032				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$73.33
10032	370	074	670	42348	05-29-15	1,472.41	TREAS TN LOYAL	
10032				NAT RESOURCES--	RU RECYCLING	GRANT		\$1,472.41
10032	395	011	191	38233	01-05-15	31,037.19	TOWN OF LOYAL	
10032	395	011	191	46233	04-06-15	31,037.19	TOWN OF LOYAL	
10032	395	011	191	54233	07-06-15	31,037.19	TOWN OF LOYAL	
10032	395	011	191	66233	10-05-15	31,037.19	TOWN OF LOYAL	
10032				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$124,148.76
10032	835	002	105	43140	07-27-15	12,089.20	TREAS TN LOYAL	
10032				REVENUE--STATE	SHARED REVENUES			\$12,089.20
10032	835	002	109	02212	07-27-15	8.00	TREAS TN LOYAL	
10032				REVENUE--EXEMPT	COMPUTER AID			\$8.00
10032				DISTRICT TOTAL APPROPRIATIONS				\$139,383.78

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10034	165	002	225	00231	06-25-15	1,533.51	TREAS TN LYNN	
10034				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,533.51
10034	370	000	001	05DNR	09-28-15	7,091.11	TREAS TOWN LYNN	
10034				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$7,091.11
10034	370	012	571	38670	06-02-15	1,109.49	TREAS TN LYNN	
10034				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,109.49
10034	370	074	670	42349	05-29-15	246.71	TREAS TN LYNN	
10034				NAT RESOURCES--RU RECYCLING GRANT				\$246.71
10034	370	074	673	42349	05-29-15	226.45	TREAS TN LYNN	
10034				NAT RESOURCES--RU CONSOLIDATED GRANT				\$226.45
10034	395	011	191	38234	01-05-15	28,862.71	TOWN OF LYNN	
10034	395	011	191	46234	04-06-15	28,862.71	TOWN OF LYNN	
10034	395	011	191	54234	07-06-15	28,862.71	TOWN OF LYNN	
10034	395	011	191	66234	10-05-15	28,862.73	TOWN OF LYNN	
10034				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$115,450.86
10034	835	002	105	43141	07-27-15	7,703.78	TREAS TN LYNN	
10034				REVENUE--STATE SHARED REVENUES				\$7,703.78
10034	835	002	109	02213	07-27-15	63.00	TREAS TN LYNN	
10034				REVENUE--EXEMPT COMPUTER AID				\$63.00
10034				DISTRICT TOTAL APPROPRIATIONS				\$133,424.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10036	165	002	225	00232	06-25-15	1,991.49	TREAS TN MAYVILLE	
10036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,991.49
10036	370	000	001	01DNR	04-09-15	336.17	TREAS TOWN MAYVILLE	
10036	370	000	001	05DNR	09-28-15	174.21	TREAS TOWN MAYVILLE	
10036				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$510.38
10036	370	012	571	38671	06-02-15	68.72	TREAS TN MAYVILLE	
10036				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$68.72
10036	370	074	670	42350	05-29-15	525.52	TREAS TN MAYVILLE	
10036				NAT RESOURCES--RU RECYCLING GRANT				\$525.52
10036	395	011	191	38235	01-05-15	30,288.51	TOWN OF MAYVILLE	
10036	395	011	191	46235	04-06-15	30,288.51	TOWN OF MAYVILLE	
10036	395	011	191	54235	07-06-15	30,288.51	TOWN OF MAYVILLE	
10036	395	011	191	66235	10-05-15	30,288.51	TOWN OF MAYVILLE	
10036				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$121,154.04
10036	835	002	105	43142	07-27-15	10,292.71	TREAS TN MAYVILLE	
10036				REVENUE--STATE SHARED REVENUES				\$10,292.71
10036	835	002	109	02214	07-27-15	7.00	TREAS TN MAYVILLE	
10036				REVENUE--EXEMPT COMPUTER AID				\$7.00
10036	835	021	363	35540	03-23-15	77.88	TREAS TN MAYVILLE	
10036				REVENUE--LOTTERY CREDIT -				\$77.88
10036				DISTRICT TOTAL APPROPRIATIONS				\$134,627.74

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10038	165	002	225	00233	06-25-15	1,063.39	TREAS TN MEAD	
10038				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,063.39
10038	370	000	001	01DNR	04-09-15	25,139.84	TREAS TOWN MEAD	
10038				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$25,139.84
10038	370	012	571	38672	06-02-15	1,299.66	TREAS TN MEAD	
10038	370	012	571	38672	06-02-15	1,444.70	TREAS TN MEAD	
10038				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,744.36
10038	370	074	670	42351	05-29-15	833.06	TREAS TN MEAD	
10038				NAT RESOURCES--	RU RECYCLING GRANT			\$833.06
10038	395	011	191	38236	01-05-15	24,210.99	TOWN OF MEAD	
10038	395	011	191	46236	04-06-15	24,210.99	TOWN OF MEAD	
10038	395	011	191	54236	07-06-15	24,210.99	TOWN OF MEAD	
10038	395	011	191	66236	10-05-15	24,210.99	TOWN OF MEAD	
10038				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$96,843.96
10038	835	002	105	43143	07-27-15	1,356.53	TREAS TN MEAD	
10038				REVENUE--STATE	SHARED REVENUES			\$1,356.53
10038				DISTRICT TOTAL APPROPRIATIONS				\$127,981.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10040	165	002	225	00234	06-25-15	1,011.81	TREAS TN MENTOR	
10040				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,011.81
10040	370	000	001	04DNR	06-03-15	1,304.22	TREAS TOWN MENTOR	
10040				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,304.22
10040	370	012	571	38673	06-02-15	372.71	TREAS TN MENTOR	
10040	370	012	571	38673	06-02-15	2,701.74	TREAS TN MENTOR	
10040				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$3,074.45
10040	370	074	670	42352	05-29-15	3,656.48	TREAS TN MENTOR	
10040				NAT RESOURCES--RU RECYCLING GRANT				\$3,656.48
10040	395	011	191	38237	01-05-15	19,212.62	TOWN OF MENTOR	
10040	395	011	191	46237	04-06-15	19,212.62	TOWN OF MENTOR	
10040	395	011	191	54237	07-06-15	19,212.62	TOWN OF MENTOR	
10040	395	011	191	66237	10-05-15	19,212.62	TOWN OF MENTOR	
10040				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$76,850.48
10040	395	011	278	52858	07-06-15	37,393.00	TREAS TN MENTOR	
10040				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$37,393.00
10040	835	002	105	43144	07-27-15	7,686.16	TREAS TN MENTOR	
10040				REVENUE--STATE SHARED REVENUES				\$7,686.16
10040	835	002	109	02215	07-27-15	3.00	TREAS TN MENTOR	
10040				REVENUE--EXEMPT COMPUTER AID				\$3.00
10040				DISTRICT TOTAL APPROPRIATIONS				\$130,979.60

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10042	165	002	225	00235	06-25-15	3,212.63	TREAS TN PINE VALLEY	
10042				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,212.63
10042	370	000	001	01DNR	04-09-15	16,605.82	TREAS TOWN PINE VALLEY	
10042	370	000	001	04DNR	06-03-15	802.84	TREAS TOWN PINE VALLEY	
10042				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$17,408.66
10042	370	012	571	38674	06-02-15	291.65	TREAS TN PINE VALLEY	
10042				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$291.65
10042	370	012	579	20076	04-03-15	1.42	TREAS TN PINE VALLEY	
10042				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1.42
10042	370	074	670	42353	05-29-15	3,769.79	TREAS TN PINE VALLEY	
10042				NAT RESOURCES--	RU RECYCLING GRANT			\$3,769.79
10042	370	074	673	42353	05-29-15	303.15	TREAS TN PINE VALLEY	
10042				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$303.15
10042	395	011	191	38238	01-05-15	31,906.98	TOWN OF PINE VALLEY	
10042	395	011	191	46238	04-06-15	31,906.98	TOWN OF PINE VALLEY	
10042	395	011	191	54238	07-06-15	31,906.98	TOWN OF PINE VALLEY	
10042	395	011	191	66238	10-05-15	31,906.98	TOWN OF PINE VALLEY	
10042				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$127,627.92
10042	835	002	105	43145	07-27-15	8,992.49	TREAS TN PINE VALLEY	
10042				REVENUE--STATE	SHARED REVENUES			\$8,992.49
10042	835	002	109	02216	07-27-15	21.00	TREAS TN PINE VALLEY	
10042				REVENUE--EXEMPT	COMPUTER AID			\$21.00
10042	835	021	363	35541	03-23-15	986.27	TREAS TN PINE VALLEY	
10042				REVENUE--LOTTERY	CREDIT -			\$986.27
10042				DISTRICT TOTAL APPROPRIATIONS				\$162,614.98

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10044	165	002	225	00236	06-25-15	1,325.42	TREAS TN RESEBURG	
10044				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,325.42
10044	370	000	001	01DNR	04-09-15	816.75	TREAS TOWN RESEBURG	
10044				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$816.75
10044	370	012	571	38675	06-02-15	96.10	TREAS TN RESEBURG	
10044				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$96.10
10044	370	074	670	42354	05-29-15	2,475.41	TREAS TN RESEBURG	
10044				NAT RESOURCES--RU RECYCLING GRANT				\$2,475.41
10044	395	011	191	38239	01-05-15	30,640.83	TOWN OF RESEBURG	
10044	395	011	191	46239	04-06-15	30,640.83	TOWN OF RESEBURG	
10044	395	011	191	54239	07-06-15	30,640.83	TOWN OF RESEBURG	
10044	395	011	191	66239	10-05-15	30,640.83	TOWN OF RESEBURG	
10044				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$122,563.32
10044	835	002	105	43146	07-27-15	6,319.30	TREAS TN RESEBURG	
10044				REVENUE--STATE SHARED REVENUES				\$6,319.30
10044	835	002	109	02217	07-27-15	27.00	TREAS TN RESEBURG	
10044				REVENUE--EXEMPT COMPUTER AID				\$27.00
10044				DISTRICT TOTAL APPROPRIATIONS				\$133,623.30

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10046	165	002	225	00237	06-25-15	489.09	TREAS TN SEIF	
10046				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$489.09
10046	370	000	001	04DNR	06-03-15	3,422.05	TREAS TOWN SELF	
10046				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,422.05
10046	370	012	571	38676	06-02-15	652.21	TREAS TN SEIF	
10046	370	012	571	38676	06-02-15	3,514.73	TREAS TN SEIF	
10046				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4,166.94
10046	370	074	670	42355	05-29-15	706.24	TREAS TN SEIF	
10046				NAT RESOURCES--	RU RECYCLING GRANT			\$706.24
10046	395	011	191	38240	01-05-15	11,885.29	TOWN OF SEIF	
10046	395	011	191	46240	04-06-15	11,885.29	TOWN OF SEIF	
10046	395	011	191	54240	07-06-15	11,885.29	TOWN OF SEIF	
10046	395	011	191	66240	10-05-15	11,885.31	TOWN OF SEIF	
10046				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$47,541.18
10046	835	002	105	43147	07-27-15	2,914.34	TREAS TN SEIF	
10046				REVENUE--STATE	SHARED REVENUES			\$2,914.34
10046				DISTRICT TOTAL APPROPRIATIONS				\$59,239.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10048	165	002	225	00238	06-25-15	1,884.47	TREAS TN SHERMAN	
10048				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,884.47
10048	370	000	001	01DNR	04-09-15	942.50	TREAS TOWN SHERMAN	
10048	370	000	001	04DNR	06-03-15	536.19	TREAS TOWN SHERMAN	
10048				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,478.69
10048	370	012	571	38677	06-02-15	170.94	TREAS TN SHERMAN	
10048				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$170.94
10048	370	074	670	42356	05-29-15	561.98	TREAS TN SHERMAN	
10048				NAT RESOURCES--	RU RECYCLING GRANT			\$561.98
10048	395	011	191	38241	01-05-15	29,016.85	TOWN OF SHERMAN	
10048	395	011	191	46241	04-06-15	29,016.85	TOWN OF SHERMAN	
10048	395	011	191	54241	07-06-15	29,016.85	TOWN OF SHERMAN	
10048	395	011	191	66241	10-05-15	29,016.87	TOWN OF SHERMAN	
10048				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$116,067.42
10048	835	002	105	43148	07-27-15	8,593.39	TREAS TN SHERMAN	
10048				REVENUE--STATE	SHARED REVENUES			\$8,593.39
10048	835	002	109	02218	07-27-15	4.00	TREAS TN SHERMAN	
10048				REVENUE--EXEMPT	COMPUTER AID			\$4.00
10048				DISTRICT TOTAL	APPROPRIATIONS			\$128,760.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10050	165	002	225	00239	06-25-15	538.29	TREAS TN SHERWOOD	
10050				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$538.29
10050	370	000	001	04DNR	06-03-15	367.44	TREAS TOWN SHERWOOD	
10050	370	000	001	05DNR	09-28-15	1,892.21	TREAS TOWN SHERWOOD	
10050				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,259.65
10050	370	012	571	38678	06-02-15	1,103.39	TREAS TN SHERWOOD	
10050	370	012	571	38678	06-02-15	2,264.53	TREAS TN SHERWOOD	
10050				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,367.92
10050	370	074	670	42357	05-29-15	477.17	TREAS TN SHERWOOD	
10050				NAT RESOURCES--	RU RECYCLING GRANT			\$477.17
10050	395	011	191	38242	01-05-15	10,040.83	TOWN OF SHERWOOD	
10050	395	011	191	46242	04-06-15	10,040.83	TOWN OF SHERWOOD	
10050	395	011	191	54242	07-06-15	10,040.83	TOWN OF SHERWOOD	
10050	395	011	191	66242	10-05-15	10,040.86	TOWN OF SHERWOOD	
10050				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$40,163.35
10050	835	002	105	43149	07-27-15	2,342.93	TREAS TN SHERWOOD	
10050				REVENUE--STATE	SHARED REVENUES			\$2,342.93
10050	835	002	109	02219	07-27-15	1.00	TREAS TN SHERWOOD	
10050				REVENUE--EXEMPT	COMPUTER AID			\$1.00
10050				DISTRICT TOTAL APPROPRIATIONS				\$49,150.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10052	165	002	225	00240	06-25-15	1,741.28	TREAS TN THORP	
10052				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,741.28
10052	370	012	571	38679	06-02-15	32.80	TREAS TN THORP	
10052				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$32.80
10052	370	074	670	42358	05-29-15	2,790.68	TREAS TN THORP	
10052				NAT RESOURCES--	RU RECYCLING GRANT			\$2,790.68
10052	395	011	191	38243	01-05-15	33,723.82	TOWN OF THORP	
10052	395	011	191	46243	04-06-15	33,723.82	TOWN OF THORP	
10052	395	011	191	54243	07-06-15	33,723.82	TOWN OF THORP	
10052	395	011	191	66243	10-05-15	33,723.82	TOWN OF THORP	
10052				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$134,895.28
10052	835	002	105	43150	07-27-15	8,368.70	TREAS TN THORP	
10052				REVENUE--STATE	SHARED REVENUES			\$8,368.70
10052	835	002	109	02220	07-27-15	43.00	TREAS TN THORP	
10052				REVENUE--EXEMPT	COMPUTER AID			\$43.00
10052				DISTRICT TOTAL APPROPRIATIONS				\$147,871.74

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10054	165	002	225	00241	06-25-15	1,491.08	TREAS TN UNITY	
10054				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,491.08
10054	370	000	001	01DNR	04-09-15	294.10	TREAS TOWN UNITY	
10054	370	000	001	05DNR	09-28-15	291.21	TREAS TOWN UNITY	
10054				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$585.31
10054	370	012	571	38680	06-02-15	140.72	TREAS TN UNITY	
10054				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$140.72
10054	370	074	670	42359	05-29-15	3,498.33	TREAS TN UNITY	
10054				NAT RESOURCES--RU RECYCLING GRANT				\$3,498.33
10054	395	011	191	38244	01-05-15	33,453.88	TOWN OF UNITY	
10054	395	011	191	46244	04-06-15	33,453.88	TOWN OF UNITY	
10054	395	011	191	54244	07-06-15	33,453.88	TOWN OF UNITY	
10054	395	011	191	66244	10-05-15	33,453.90	TOWN OF UNITY	
10054				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$133,815.54
10054	835	002	105	43151	07-27-15	13,330.27	TREAS TN UNITY	
10054				REVENUE--STATE SHARED REVENUES				\$13,330.27
10054	835	002	109	02221	07-27-15	8.00	TREAS TN UNITY	
10054				REVENUE--EXEMPT COMPUTER AID				\$8.00
10054				DISTRICT TOTAL APPROPRIATIONS				\$152,869.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10056	165	002	225	00242	06-25-15	1,042.70	TREAS TN WARNER	
10056				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,042.70
10056	370	000	001	04DNR	06-03-15	548.53	TREAS TOWN WARNER	
10056				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$548.53
10056	370	012	571	38681	06-02-15	511.30	TREAS TN WARNER	
10056	370	012	571	38681	06-02-15	5.85	TREAS TN WARNER	
10056				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$517.15
10056	370	074	670	42360	05-29-15	2,289.93	TREAS TN WARNER	
10056				NAT RESOURCES	--RU RECYCLING GRANT			\$2,289.93
10056	395	011	191	38245	01-05-15	26,693.74	TOWN OF WARNER	
10056	395	011	191	46245	04-06-15	26,693.74	TOWN OF WARNER	
10056	395	011	191	54245	07-06-15	26,693.74	TOWN OF WARNER	
10056	395	011	191	66245	10-05-15	26,693.76	TOWN OF WARNER	
10056				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$106,774.98
10056	395	011	278	37152	01-21-15	32,031.25	TREAS TN WARNER	
10056	395	011	278	68147	12-04-15	15,468.75	TREAS TN WARNER	
10056				TRANSPORTATION	--LRIP/TRIP/MSIP GRANTS			\$47,500.00
10056	835	002	105	43152	07-27-15	7,778.26	TREAS TN WARNER	
10056				REVENUE	--STATE SHARED REVENUES			\$7,778.26
10056	835	002	109	02222	07-27-15	12.00	TREAS TN WARNER	
10056				REVENUE	--EXEMPT COMPUTER AID			\$12.00
10056				DISTRICT TOTAL APPROPRIATIONS				\$166,463.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10058	165	002	225	00243	06-25-15	604.04	TREAS TN WASHBURN	
10058				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$604.04
10058	370	000	001	05DNR	09-28-15	705.49	TREAS TOWN WASHBURN	
10058				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$705.49
10058	370	012	571	38682	06-02-15	456.67	TREAS TN WASHBURN	
10058	370	012	571	38682	06-02-15	2,747.11	TREAS TN WASHBURN	
10058				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$3,203.78
10058	370	074	670	42361	05-29-15	1,051.04	TREAS TN WASHBURN	
10058				NAT RESOURCES	--RU RECYCLING GRANT			\$1,051.04
10058	370	074	673	42361	05-29-15	75.92	TREAS TN WASHBURN	
10058				NAT RESOURCES	--RU CONSOLIDATED GRANT			\$75.92
10058	395	011	191	38246	01-05-15	21,909.90	TOWN OF WASHBURN	
10058	395	011	191	46246	04-06-15	21,909.90	TOWN OF WASHBURN	
10058	395	011	191	54246	07-06-15	21,909.90	TOWN OF WASHBURN	
10058	395	011	191	66246	10-05-15	21,909.90	TOWN OF WASHBURN	
10058				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$87,639.60
10058	835	002	105	43153	07-27-15	4,388.47	TREAS TN WASHBURN	
10058				REVENUE	--STATE SHARED REVENUES			\$4,388.47
10058				DISTRICT TOTAL APPROPRIATIONS				\$97,668.34

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10060	165	002	225	00244	06-25-15	1,376.81	TREAS TN WESTON	
10060				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,376.81
10060	370	000	001	01DNR	04-09-15	140.05	TREAS TOWN WESTON	
10060	370	000	001	04DNR	06-03-15	6,556.32	TREAS TOWN WESTON	
10060				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$6,696.37
10060	370	012	571	38683	06-02-15	413.15	TREAS TN WESTON	
10060				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$413.15
10060	370	074	670	42362	05-29-15	2,340.66	TREAS TN WESTON	
10060				NAT RESOURCES--RU RECYCLING GRANT				\$2,340.66
10060	395	011	191	38247	01-05-15	22,564.99	TOWN OF WESTON	
10060	395	011	191	46247	04-06-15	22,564.99	TOWN OF WESTON	
10060	395	011	191	54247	07-06-15	22,564.99	TOWN OF WESTON	
10060	395	011	191	66247	10-05-15	22,565.01	TOWN OF WESTON	
10060				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$90,259.98
10060	835	002	105	43154	07-27-15	6,839.95	TREAS TN WESTON	
10060				REVENUE--STATE SHARED REVENUES				\$6,839.95
10060	835	002	109	02223	07-27-15	5.00	TREAS TN WESTON	
10060				REVENUE--EXEMPT COMPUTER AID				\$5.00
10060				DISTRICT TOTAL APPROPRIATIONS				\$107,931.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10062	165	002	225	00245	06-25-15	1,752.93	TREAS TN WITHEE	
10062				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,752.93
10062	370	012	571	38684	06-02-15	71.00	TREAS TN WITHEE	
10062				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$71.00
10062	370	074	670	42363	05-29-15	1,364.92	TREAS TN WITHEE	
10062				NAT RESOURCES--	RU RECYCLING	GRANT		\$1,364.92
10062	395	011	191	38248	01-05-15	31,763.85	TOWN OF WITHEE	
10062	395	011	191	46248	04-06-15	31,763.85	TOWN OF WITHEE	
10062	395	011	191	54248	07-06-15	31,763.85	TOWN OF WITHEE	
10062	395	011	191	66248	10-05-15	31,763.85	TOWN OF WITHEE	
10062				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$127,055.40
10062	835	002	105	43155	07-27-15	8,744.16	TREAS TN WITHEE	
10062				REVENUE--STATE	SHARED	REVENUES		\$8,744.16
10062	835	002	109	02224	07-27-15	62.00	TREAS TN WITHEE	
10062				REVENUE--EXEMPT	COMPUTER	AID		\$62.00
10062				DISTRICT TOTAL APPROPRIATIONS				\$139,050.41

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10064	165	002	225	00246	06-25-15	1,380.27	TREAS TN WORDEN	
10064				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,380.27
10064	370	000	001	05DNR	09-28-15	1,492.98	TREAS TOWN WORDEN	
10064				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,492.98
10064	370	012	571	38685	06-02-15	292.80	TREAS TN WORDEN	
10064				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$292.80
10064	370	074	670	42364	05-29-15	1,994.28	TREAS TN WORDEN	
10064				NAT RESOURCES--RU RECYCLING GRANT				\$1,994.28
10064	395	011	191	38249	01-05-15	29,886.64	TOWN OF WORDEN	
10064	395	011	191	46249	04-06-15	29,886.64	TOWN OF WORDEN	
10064	395	011	191	54249	07-06-15	29,886.64	TOWN OF WORDEN	
10064	395	011	191	66249	10-05-15	29,886.66	TOWN OF WORDEN	
10064				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$119,546.58
10064	835	002	105	43156	07-27-15	7,447.84	TREAS TN WORDEN	
10064				REVENUE--STATE SHARED REVENUES				\$7,447.84
10064	835	002	109	02225	07-27-15	43.00	TREAS TN WORDEN	
10064				REVENUE--EXEMPT COMPUTER AID				\$43.00
10064				DISTRICT TOTAL APPROPRIATIONS				\$132,197.75

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10066	165	002	225	00247	06-25-15	1,335.26	TREAS TN YORK	
10066				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,335.26
10066	370	012	571	38686	06-02-15	27.40	TREAS TN YORK	
10066				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$27.40
10066	370	074	670	42365	05-29-15	1,975.26	TREAS TN YORK	
10066				NAT RESOURCES--	RU RECYCLING	GRANT		\$1,975.26
10066	395	011	191	38250	01-05-15	31,059.21	TOWN OF YORK	
10066	395	011	191	46250	04-06-15	31,059.21	TOWN OF YORK	
10066	395	011	191	54250	07-06-15	31,059.21	TOWN OF YORK	
10066	395	011	191	66250	10-05-15	31,059.21	TOWN OF YORK	
10066				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$124,236.84
10066	835	002	105	43157	07-27-15	12,749.45	TREAS TN YORK	
10066				REVENUE--STATE	SHARED REVENUES			\$12,749.45
10066	835	002	109	02226	07-27-15	2.00	TREAS TN YORK	
10066				REVENUE--EXEMPT	COMPUTER AID			\$2.00
10066				DISTRICT TOTAL APPROPRIATIONS				\$140,326.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10111	165	002	225	00248	06-25-15	635.19	TREAS VIL CURTISS	
10111				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$635.19
10111	370	074	670	42366	05-29-15	630.94	TREAS VIL CURTISS	
10111				NAT RESOURCES--RU	RECYCLING GRANT			\$630.94
10111	395	011	191	38251	01-05-15	3,834.17	VILLAGE OF CURTISS	
10111	395	011	191	46251	04-06-15	3,834.17	VILLAGE OF CURTISS	
10111	395	011	191	54251	07-06-15	3,834.17	VILLAGE OF CURTISS	
10111	395	011	191	66251	10-05-15	3,834.17	VILLAGE OF CURTISS	
10111				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$15,336.68
10111	505	002	743	01374	09-14-15	78,343.00	TREAS VIL CURTISS	
10111				DOA--HOUSING ASSISTANCE	GRANTS			\$78,343.00
10111	835	002	105	43158	07-27-15	21,360.26	TREAS VIL CURTISS	
10111				REVENUE--STATE SHARED	REVENUES			\$21,360.26
10111	835	002	109	02227	07-27-15	15.00	TREAS VIL CURTISS	
10111	835	002	109	05044	07-27-15	1,991.00	TREAS VIL CURTISS	
10111				REVENUE--EXEMPT COMPUTER	AID			\$2,006.00
10111	835	021	363	35542	03-23-15	813.96	TREAS VIL CURTISS	
10111				REVENUE--LOTTERY CREDIT	-			\$813.96
10111				DISTRICT TOTAL APPROPRIATIONS				\$119,126.03

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10116	165	002	225	00249	06-25-15	2,005.58	TREAS VIL DORCHESTER	
10116				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,005.58
10116	370	074	670	42367	05-29-15	1,532.17	TREAS VIL DORCHESTER	
10116				NAT RESOURCES--RU RECYCLING GRANT				\$1,532.17
10116	395	011	191	38252	01-05-15	13,299.95	VILLAGE OF DORCHESTER	
10116	395	011	191	46252	04-06-15	13,299.95	VILLAGE OF DORCHESTER	
10116	395	011	191	54252	07-06-15	13,299.95	VILLAGE OF DORCHESTER	
10116	395	011	191	66252	10-05-15	13,299.98	VILLAGE OF DORCHESTER	
10116				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$53,199.83
10116	455	002	231	16	04-20-15	160.00	TREAS VIL DORCHESTER	
10116				JUSTICE--LAW ENFORCEMENT TRAINING				\$160.00
10116	835	002	105	43159	07-27-15	30,708.25	TREAS VIL DORCHESTER	
10116				REVENUE--STATE SHARED REVENUES				\$30,708.25
10116	835	002	109	02228	07-27-15	364.00	TREAS VIL DORCHESTER	
10116	835	002	109	02887	07-27-15	42.00	TREAS VIL DORCHESTER	
10116	835	002	109	05045	07-27-15	4,432.00	TREAS VIL DORCHESTER	
10116				REVENUE--EXEMPT COMPUTER AID				\$4,838.00
10116	835	021	363	35543	03-23-15	738.96	TREAS VIL DORCHESTER	
10116				REVENUE--LOTTERY CREDIT -				\$738.96
10116				DISTRICT TOTAL APPROPRIATIONS				\$93,182.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10131	165	002	225	00250	06-25-15	494.78	TREAS VIL GRANTON	
10131				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$494.78
10131	370	074	670	42368	05-29-15	1,337.18	TREAS VIL GRANTON	
10131				NAT RESOURCES--RU	RECYCLING	GRANT		\$1,337.18
10131	395	011	191	38253	01-05-15	7,043.28	VILLAGE OF GRANTON	
10131	395	011	191	46253	04-06-15	7,043.28	VILLAGE OF GRANTON	
10131	395	011	191	54253	07-06-15	7,043.28	VILLAGE OF GRANTON	
10131	395	011	191	66253	10-05-15	7,043.31	VILLAGE OF GRANTON	
10131				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$28,173.15
10131	455	002	231	14	04-08-15	320.00	TREAS VIL GRANTON	
10131				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
10131	505	002	743	09781	07-14-15	44,027.78	TREAS VIL GRANTON	
10131				DOA--HOUSING ASSISTANCE	GRANTS			\$44,027.78
10131	835	002	105	43160	07-27-15	30,177.89	TREAS VIL GRANTON	
10131				REVENUE--STATE SHARED	REVENUES			\$30,177.89
10131	835	002	109	02229	07-27-15	86.00	TREAS VIL GRANTON	
10131				REVENUE--EXEMPT	COMPUTER AID			\$86.00
10131	835	021	363	35544	03-23-15	185.88	TREAS VIL GRANTON	
10131				REVENUE--LOTTERY CREDIT	-			\$185.88
10131				DISTRICT TOTAL APPROPRIATIONS				\$104,802.66

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10191	165	002	225	00251	06-25-15	756.61	TREAS VIL WITHEE	
10191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$756.61
10191	370	074	670	42369	05-29-15	2,224.94	TREAS VIL WITHEE	
10191				NAT RESOURCES--RU	RECYCLING GRANT			\$2,224.94
10191	395	011	191	38254	01-05-15	6,124.85	VILLAGE OF WITHEE	
10191	395	011	191	46254	04-06-15	6,124.85	VILLAGE OF WITHEE	
10191	395	011	191	54254	07-06-15	6,124.85	VILLAGE OF WITHEE	
10191	395	011	191	66254	10-05-15	6,124.88	VILLAGE OF WITHEE	
10191				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$24,499.43
10191	835	002	105	43161	07-27-15	34,102.61	TREAS VIL WITHEE	
10191				REVENUE--STATE SHARED	REVENUES			\$34,102.61
10191	835	002	109	02231	07-27-15	355.00	TREAS VIL WITHEE	
10191	835	002	109	05046	07-27-15	609.00	TREAS VIL WITHEE	
10191				REVENUE--EXEMPT	COMPUTER AID			\$964.00
10191	835	021	363	35546	03-23-15	1,356.12	TREAS VIL WITHEE	
10191				REVENUE--LOTTERY CREDIT	-			\$1,356.12
10191				DISTRICT TOTAL APPROPRIATIONS				\$63,903.71

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10201	165	002	225	00252	06-25-15	4,761.43	TREAS CITY ABBOTSFORD	
10201				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,761.43
10201	370	074	670	42370	05-29-15	7,809.69	TREAS CITY ABBOTSFORD	
10201				NAT RESOURCES--RU	RECYCLING GRANT			\$7,809.69
10201	395	011	191	38255	01-05-15	32,298.40	CITY OF ABBOTSFORD	
10201	395	011	191	46255	04-06-15	32,298.40	CITY OF ABBOTSFORD	
10201	395	011	191	54255	07-06-15	32,298.40	CITY OF ABBOTSFORD	
10201	395	011	191	66255	10-05-15	32,298.40	CITY OF ABBOTSFORD	
10201				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$129,193.60
10201	435	005	162	01DHS	09-17-15	5,035.02	ABBOTSFORD AMBULANCE SERVICE	
10201				HS--AMBULANCE FUNDING ASSISTANCE	GRANTS			\$5,035.02
10201	435	005	163	01LGS	11-16-15	7,998.25	DHS PREPAID MEDICAL TRANSPORT	
10201				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$7,998.25
10201	505	002	174	58240	04-30-15	4,523.00	TREAS CITY ABBOTSFORD	
10201				DOA--TRANSMISSION LINE FEE	DISTRIBUTION			\$4,523.00
10201	505	002	743	01297	09-14-15	226,957.00	TREAS CITY ABBOTSFORD	
10201				DOA--HOUSING ASSISTANCE	GRANTS			\$226,957.00
10201	835	002	105	43162	07-27-15	84,817.57	TREAS CITY ABBOTSFORD	
10201				REVENUE--STATE SHARED	REVENUES			\$84,817.57
10201	835	002	109	02232	07-27-15	1,861.00	TREAS CITY ABBOTSFORD	
10201	835	002	109	02898	07-27-15	5,465.00	TREAS CITY ABBOTSFORD	
10201	835	002	109	05047	07-27-15	3,123.00	TREAS CITY ABBOTSFORD	
10201				REVENUE--EXEMPT COMPUTER	AID			\$10,449.00
10201	835	002	501	00001	02-02-15	2,550.87	TREAS CITY ABBOTSFORD	
10201				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$2,550.87
10201	835	021	363	35547	03-23-15	472.15	TREAS CITY ABBOTSFORD	
10201	835	021	363	35751	03-23-15	6,895.11	TREAS CITY ABBOTSFORD	
10201				REVENUE--LOTTERY CREDIT -				\$7,367.26
10201				DISTRICT TOTAL APPROPRIATIONS				\$491,462.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10211	165	002	225	00253	06-25-15	3,242.25	TREAS CITY COLBY	
10211				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,242.25
10211	370	074	670	42371	05-29-15	4,620.29	TREAS CITY COLBY	
10211				NAT RESOURCES--RU	RECYCLING GRANT			\$4,620.29
10211	395	011	191	38256	01-05-15	36,864.64	CITY OF COLBY	
10211	395	011	191	46256	04-06-15	36,864.64	CITY OF COLBY	
10211	395	011	191	54256	07-06-15	36,864.64	CITY OF COLBY	
10211	395	011	191	66256	10-05-15	36,864.64	CITY OF COLBY	
10211				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$147,458.56
10211	435	005	162	01DHS	09-17-15	4,969.07	COLBY AMBULANCE SERVICE	
10211				HS--AMBULANCE FUNDING ASSISTANCE	GRANTS			\$4,969.07
10211	435	005	163	01LGS	11-16-15	5,621.96	DHS PREPAID MEDICAL TRANSPORT	
10211				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$5,621.96
10211	455	002	231	05723	04-21-15	800.00	TREAS CITY COLBY	
10211	455	002	231	20	04-27-15	800.00	TREAS CITY COLBY	
10211				JUSTICE--LAW ENFORCEMENT TRAINING				\$1,600.00
10211	835	002	105	43163	07-27-15	91,744.85	TREAS CITY COLBY	
10211				REVENUE--STATE SHARED REVENUES				\$91,744.85
10211	835	002	109	02233	07-27-15	677.00	TREAS CITY COLBY	
10211	835	002	109	02899	07-27-15	860.00	TREAS CITY COLBY	
10211	835	002	109	05195	07-27-15	6,321.00	TREAS CITY COLBY	
10211				REVENUE--EXEMPT COMPUTER AID				\$7,858.00
10211	835	021	363	35752	03-23-15	2,433.48	TREAS CITY COLBY	
10211				REVENUE--LOTTERY CREDIT -				\$2,433.48
10211				DISTRICT TOTAL APPROPRIATIONS				\$269,548.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10231	165	002	225	00254	06-25-15	1,646.46	TREAS CITY GREENWOOD	
10231				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,646.46
10231	370	000	001	01DNR	04-09-15	4,335.32	TREAS CITY GREENWOOD	
10231				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,335.32
10231	370	012	571	38687	06-02-15	7.20	TREAS CITY GREENWOOD	
10231				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7.20
10231	370	074	670	42372	05-29-15	2,770.27	TREAS CITY GREENWOOD	
10231				NAT RESOURCES--	RU RECYCLING GRANT			\$2,770.27
10231	395	011	191	38257	01-05-15	23,542.30	CITY OF GREENWOOD	
10231	395	011	191	46257	04-06-15	23,542.30	CITY OF GREENWOOD	
10231	395	011	191	54257	07-06-15	23,542.30	CITY OF GREENWOOD	
10231	395	011	191	66257	10-05-15	23,542.31	CITY OF GREENWOOD	
10231				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$94,169.21
10231	435	005	162	01DHS	09-17-15	4,929.10	GREENWOOD AREA AMBULANCE SERV	
10231				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,929.10
10231	435	005	163	01LGS	11-16-15	3,245.67	DHS PREPAID MEDICAL TRANSPORT	
10231				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$3,245.67
10231	455	002	231	14	04-08-15	480.00	TREAS CITY GREENWOOD	
10231				JUSTICE--LAW	ENFORCEMENT TRAINING			\$480.00
10231	835	002	105	43164	07-27-15	90,822.30	TREAS CITY GREENWOOD	
10231				REVENUE--STATE	SHARED REVENUES			\$90,822.30
10231	835	002	109	02234	07-27-15	691.00	TREAS CITY GREENWOOD	
10231				REVENUE--EXEMPT	COMPUTER AID			\$691.00
10231	835	021	363	35548	03-23-15	3,297.24	TREAS CITY GREENWOOD	
10231				REVENUE--LOTTERY	CREDIT -			\$3,297.24
10231				DISTRICT TOTAL	APPROPRIATIONS			\$206,393.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10246	165	002	225	00255	06-25-15	2,161.66	TREAS CITY LOYAL	
10246				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,161.66
10246	370	074	670	42373	05-29-15	4,585.42	TREAS CITY LOYAL	
10246				NAT RESOURCES--RU	RECYCLING GRANT			\$4,585.42
10246	395	011	191	38258	01-05-15	19,365.18	CITY OF LOYAL	
10246	395	011	191	46258	04-06-15	19,365.18	CITY OF LOYAL	
10246	395	011	191	54258	07-06-15	19,365.18	CITY OF LOYAL	
10246	395	011	191	66258	10-05-15	19,365.21	CITY OF LOYAL	
10246				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$77,460.75
10246	455	002	231	15	04-13-15	480.00	TREAS CITY LOYAL	
10246				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
10246	835	002	105	43165	07-27-15	78,349.26	TREAS CITY LOYAL	
10246				REVENUE--STATE SHARED	REVENUES			\$78,349.26
10246	835	002	109	02235	07-27-15	3,714.00	TREAS CITY LOYAL	
10246	835	002	109	05048	07-27-15	50.00	TREAS CITY LOYAL	
10246				REVENUE--EXEMPT COMPUTER	AID			\$3,764.00
10246	835	021	363	35549	03-23-15	1,739.52	TREAS CITY LOYAL	
10246				REVENUE--LOTTERY CREDIT -				\$1,739.52
10246				DISTRICT TOTAL APPROPRIATIONS				\$168,540.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10261	165	002	225	00256	06-25-15	4,693.36	TREAS CITY NEILLSVILLE	
10261				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,693.36
10261	370	012	571	38688	06-02-15	10.30	TREAS CITY NEILLSVILLE	
10261				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$10.30
10261	370	074	670	42374	05-29-15	9,356.31	TREAS CITY NEILLSVILLE	
10261				NAT RESOURCES--	RU RECYCLING GRANT			\$9,356.31
10261	395	011	162	40011	01-05-15	5,449.86	CITY OF NEILLSVILLE	
10261	395	011	162	48011	04-06-15	5,449.86	CITY OF NEILLSVILLE	
10261	395	011	162	56011	07-06-15	5,449.86	CITY OF NEILLSVILLE	
10261	395	011	162	68011	10-05-15	5,449.86	CITY OF NEILLSVILLE	
10261				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$21,799.44
10261	395	011	177	44348	04-08-15	1,760.00	TREAS CITY NEILLSVILLE	
10261				TRANSPORTATION--	TRANSIT AID			\$1,760.00
10261	395	011	191	38259	01-05-15	36,073.54	CITY OF NEILLSVILLE	
10261	395	011	191	46259	04-06-15	36,073.54	CITY OF NEILLSVILLE	
10261	395	011	191	54259	07-06-15	36,073.54	CITY OF NEILLSVILLE	
10261	395	011	191	66259	10-05-15	36,073.56	CITY OF NEILLSVILLE	
10261				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$144,294.18
10261	435	005	162	01DHS	09-17-15	4,902.03	NEILLSVILLE MUNICIPAL AMB	
10261				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,902.03
10261	455	002	231	12	03-23-15	960.00	TREAS CITY NEILLSVILLE	
10261				JUSTICE--LAW	ENFORCEMENT TRAINING			\$960.00
10261	835	002	105	43166	07-27-15	167,388.98	TREAS CITY NEILLSVILLE	
10261				REVENUE--STATE	SHARED REVENUES			\$167,388.98
10261	835	002	109	02236	07-27-15	5,328.00	TREAS CITY NEILLSVILLE	
10261	835	002	109	05049	07-27-15	707.00	TREAS CITY NEILLSVILLE	
10261				REVENUE--EXEMPT	COMPUTER AID			\$6,035.00
10261	835	002	501	00001	02-02-15	2,908.30	TREAS CITY NEILLSVILLE	
10261				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$2,908.30
10261	835	021	363	35550	03-23-15	764.11	TREAS CITY NEILLSVILLE	
10261				REVENUE--LOTTERY	CREDIT -			\$764.11
10261				DISTRICT TOTAL	APPROPRIATIONS			\$364,872.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10265	165	002	225	00257	06-25-15	1,609.35	TREAS CITY OWEN	
10265				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,609.35
10265	370	074	670	42375	05-29-15	2,742.53	TREAS CITY OWEN	
10265				NAT RESOURCES--RU	RECYCLING	GRANT		\$2,742.53
10265	370	074	673	42375	05-29-15	244.19	TREAS CITY OWEN	
10265				NAT RESOURCES--RU	CONSOLIDATED	GRANT		\$244.19
10265	395	011	191	38260	01-05-15	11,935.61	CITY OF OWEN	
10265	395	011	191	46260	04-06-15	11,935.61	CITY OF OWEN	
10265	395	011	191	54260	07-06-15	11,935.61	CITY OF OWEN	
10265	395	011	191	66260	10-05-15	11,935.64	CITY OF OWEN	
10265				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$47,742.47
10265	455	002	231	13	03-30-15	480.00	TREAS CITY OWEN	
10265				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
10265	505	002	743	00576	08-20-15	600.00	TREAS CITY OWEN	
10265				DOA--HOUSING ASSISTANCE	GRANTS			\$600.00
10265	835	002	105	43167	07-27-15	79,227.86	TREAS CITY OWEN	
10265				REVENUE--STATE SHARED	REVENUES			\$79,227.86
10265	835	002	109	02237	07-27-15	697.00	TREAS CITY OWEN	
10265	835	002	109	05050	07-27-15	3.00	TREAS CITY OWEN	
10265				REVENUE--EXEMPT COMPUTER	AID			\$700.00
10265	835	021	363	35551	03-23-15	57.72	TREAS CITY OWEN	
10265				REVENUE--LOTTERY CREDIT	-			\$57.72
10265				DISTRICT TOTAL APPROPRIATIONS				\$133,404.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
10286	165	002	225	00258	06-25-15	3,574.22	TREAS CITY THORP	
10286				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,574.22
10286	370	074	670	42376	05-29-15	10,855.23	TREAS CITY THORP	
10286				NAT RESOURCES--RU RECYCLING GRANT				\$10,855.23
10286	395	011	185	48567	05-26-15	4,000.00	TREAS CITY THORP	
10286				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$4,000.00
10286	395	011	191	38261	01-05-15	29,383.72	CITY OF THORP	
10286	395	011	191	46261	04-06-15	29,383.72	CITY OF THORP	
10286	395	011	191	54261	07-06-15	29,383.72	CITY OF THORP	
10286	395	011	191	66261	10-05-15	29,383.73	CITY OF THORP	
10286				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$117,534.89
10286	455	002	231	10	03-19-15	640.00	TREAS CITY THORP	
10286				JUSTICE--LAW ENFORCEMENT TRAINING				\$640.00
10286	835	002	105	43168	07-27-15	85,963.19	TREAS CITY THORP	
10286				REVENUE--STATE SHARED REVENUES				\$85,963.19
10286	835	002	109	02239	07-27-15	1,166.00	TREAS CITY THORP	
10286	835	002	109	05051	07-27-15	2,523.00	TREAS CITY THORP	
10286				REVENUE--EXEMPT COMPUTER AID				\$3,689.00
10286	835	021	363	35552	03-23-15	1,295.28	TREAS CITY THORP	
10286				REVENUE--LOTTERY CREDIT -				\$1,295.28
10286				DISTRICT TOTAL APPROPRIATIONS				\$227,551.81

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00003220	12/10/2015	\$ 42,964.40
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00003220	12/10/2015	\$ 91,534.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003249	12/11/2015	\$ 10,612.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003250	12/11/2015	\$ 3,024.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003251	12/11/2015	\$ 12,432.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003252	12/11/2015	\$ 6,132.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003253	12/11/2015	\$ 9,240.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003254	12/11/2015	\$ 4,060.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003255	12/11/2015	\$ 2,380.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003256	12/11/2015	\$ 3,752.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003257	12/11/2015	\$ 3,976.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003258	12/11/2015	\$ 3,584.00
M10000	Clark County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003259	12/11/2015	\$ 5,768.00
M10000	Clark County	16500	Dept of Safety & Prof Services	10000	20200	Private sewage system replace	00000421	11/13/2015	\$ 6,400.00
M10000	Clark County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000503	11/19/2015	\$ 28,187.44
M10000	Clark County	25500	Dept of Public Instruction	10000	24100	Federal aids, local aid	00001171	10/26/2015	\$ 405.61
M10000	Clark County	25500	Dept of Public Instruction	10000	24100	Federal aids, local aid	00003050	11/16/2015	\$ 406.45
M10000	Clark County	25500	Dept of Public Instruction	10000	24100	Federal aids, local aid	00008041	12/21/2015	\$ 331.80
M10000	Clark County	37000	Dept of Natural Resources	21200	54800	RA- utv prj aids, gas tax pymt	00016177	12/18/2015	\$ 3,800.00
M10000	Clark County	37000	Dept of Natural Resources	21200	55300	Wildlife damage claims & abat	00013791	12/10/2015	\$ 6,240.77
M10000	Clark County	37000	Dept of Natural Resources	21200	57200	ResAids - cnty forst & admin	00018100	12/28/2015	\$ 30,900.00
M10000	Clark County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00016104	12/18/2015	\$ 22,800.00
M10000	Clark County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00016116	12/18/2015	\$ 3,540.87
M10000	Clark County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00016121	12/18/2015	\$ 9,490.00
M10000	Clark County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00016213	12/18/2015	\$ 9,381.31
M10000	Clark County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009390	11/19/2015	\$ 35,947.52
M10000	Clark County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005494	11/5/2015	\$ 55,621.00
M10000	Clark County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000213	10/5/2015	\$ 1,476.00
M10000	Clark County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001046	10/16/2015	\$ 3,136.00
M10000	Clark County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00006154	12/16/2015	\$ 8,048.00
M10000	Clark County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000580	11/16/2015	\$ 1,674,719.64
M10002	Town Of Beaver	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000536	11/16/2015	\$ 66,781.34
M10004	Town Of Butler	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000537	11/16/2015	\$ 15,849.37
M10006	Town Of Colby	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000538	11/16/2015	\$ 73,026.27
M10008	Town Of Dewhurst	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000539	11/16/2015	\$ 3,555.46
M10010	Town Of Eaton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000540	11/16/2015	\$ 41,779.55
M10012	Town Of Foster	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000541	11/16/2015	\$ 10,090.13
M10014	Town Of Fremont	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000542	11/16/2015	\$ 53,573.46
M10016	Town Of Grant	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000543	11/16/2015	\$ 72,769.99
M10018	Green Grove, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000544	11/16/2015	\$ 34,545.94

M10020	Town Of Hendren	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000545	11/16/2015	\$	32,658.29
M10022	Town Of Hewett	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000546	11/16/2015	\$	7,960.70
M10024	Town Of Hixon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000547	11/16/2015	\$	42,942.93
M10026	Town Of Hoard	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000548	11/16/2015	\$	42,205.02
M10028	Town Of Levis	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000549	11/16/2015	\$	36,307.89
M10030	Town Of Longwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000550	11/16/2015	\$	32,058.88
M10032	Town Of Loyal	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000551	11/16/2015	\$	68,599.97
M10034	Town Of Lynn	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000552	11/16/2015	\$	44,050.47
M10036	Town Of Mayville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000553	11/16/2015	\$	58,349.26
M10038	Town Of Mead	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000554	11/16/2015	\$	7,687.01
M10040	Town Of Mentor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000555	11/16/2015	\$	43,475.33
M10042	Town Of Pine Valley	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000556	11/16/2015	\$	51,253.39
M10044	Town Of Reseburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000557	11/16/2015	\$	35,809.37
M10046	Town Of Seif	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000558	11/16/2015	\$	16,676.46
M10048	Town Of Sherman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000559	11/16/2015	\$	48,604.46
M10050	Town Of Sherwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000560	11/16/2015	\$	13,290.70
M10052	Town Of Thorp	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000561	11/16/2015	\$	47,455.58
M10054	Town Of Unity	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000562	11/16/2015	\$	75,541.33
M10056	Town Of Warner	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000563	11/16/2015	\$	44,343.22
M10058	Town Of Washburn	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000564	11/16/2015	\$	24,868.01
M10060	Town Of Weston	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000565	11/16/2015	\$	38,759.71
M10062	Town Of Withee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000566	11/16/2015	\$	49,747.70
M10064	Worden, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000567	11/16/2015	\$	42,204.42
M10066	Town Of York	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000568	11/16/2015	\$	72,443.07
M10111	Village Of Curtiss	50500	Department of Administration	10000	74300	Federal aid, local assistance	00001280	10/23/2015	\$	287,216.00
M10111	Village Of Curtiss	50500	Department of Administration	10000	74300	Federal aid, local assistance	00005537	12/11/2015	\$	42,997.00
M10111	Village Of Curtiss	50500	Department of Administration	10000	74300	Federal aid, local assistance	00005962	12/16/2015	\$	9,000.00
M10111	Village Of Curtiss	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000569	11/16/2015	\$	53,882.85
M10116	Village Of Dorchester	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000570	11/16/2015	\$	178,665.30
M10131	Village Of Granton	50500	Department of Administration	10000	74300	Federal aid, local assistance	00001365	10/26/2015	\$	73,606.00
M10131	Village Of Granton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000571	11/16/2015	\$	171,008.01
M10191	Village Of Withee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000572	11/16/2015	\$	177,280.48
M10201	City Of Abbotsford	50500	Department of Administration	10000	74300	Federal aid, local assistance	00000950	10/26/2015	\$	103,007.00
M10201	City Of Abbotsford	50500	Department of Administration	10000	74300	Federal aid, local assistance	00006614	12/22/2015	\$	145,036.00
M10201	City Of Abbotsford	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000573	11/16/2015	\$	378,646.57
M10211	City Of Colby	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000574	11/16/2015	\$	367,756.07
M10231	City Of Greenwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000575	11/16/2015	\$	388,066.73
M10246	City Of Loyal	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000576	11/16/2015	\$	329,219.12
M10261	City Of Neillsville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000577	11/16/2015	\$	739,565.20
M10265	City Of Owen	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000578	11/16/2015	\$	404,651.30
M10286	City Of Thorp	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000579	11/16/2015	\$	487,124.73