

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24000	115	002	708	02411	02-17-15	5,134.50	TREAS GREEN LAKE CO	
24000				AGRICULTURE-FARMLAND PRESERV PLANNING				\$5,134.50
24000	115	074	764	00383	02-11-15	1,960.00	GREEN LAKE CO DEPT OF CON	
24000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$1,960.00
24000	115	074	778	01981	01-13-15	11,291.67	TREAS GREEN LAKE CO	
24000				AGRICULTURE--CLEAN SWEEP GRANTS				\$11,291.67
24000	115	095	612	00383	02-11-15	5,266.80	GREEN LAKE CO DEPT OF CON	
24000	115	095	612	00383	02-11-15	994.00	GREEN LAKE CO DEPT OF CON	
24000	115	095	612	00383	02-11-15	1,183.00	GREEN LAKE CO DEPT OF CON	
24000	115	095	612	00383	02-11-15	9,795.10	GREEN LAKE CO DEPT OF CON	
24000	115	095	612	00383	02-11-15	300.00	GREEN LAKE CO DEPT OF CON	
24000	115	095	612	00383	02-11-15	5,386.24	GREEN LAKE CO DEPT OF CON	
24000	115	095	612	00383	02-11-15	772.47	GREEN LAKE CO DEPT OF CON	
24000	115	095	612	00383	02-11-15	300.00	GREEN LAKE CO DEPT OF CON	
24000	115	095	612	00383	02-11-15	300.00	GREEN LAKE CO DEPT OF CON	
24000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$24,297.61
24000	370	012	381	00602	03-31-15	4,180.34	TREAS GREEN LAKE CO	
24000				NAT RESOURCES--BOAT PATROL				\$4,180.34
24000	370	012	550	00602	03-31-15	14,484.87	TREAS GREEN LAKE CO	
24000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$14,484.87
24000	370	012	553	00204	07-13-15	951.13	GREEN LAKE CO DEPT OF CON	
24000	370	012	553	00204	07-13-15	21,121.50	GREEN LAKE CO DEPT OF CON	
24000	370	012	553	00204	07-13-15	777.14	GREEN LAKE CO DEPT OF CON	
24000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$22,849.77
24000	370	012	575	00196	08-19-15	21,239.92	TREAS GREEN LAKE CO	
24000	370	012	575	01524	01-14-15	1,701.92	TREAS GREEN LAKE CO	
24000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$22,941.84
24000	370	012	663	00056	08-06-15	3,000.00	TREAS GREEN LAKE CO	
24000				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$3,000.00
24000	370	012	678	02870	06-12-15	20,695.19	TREAS GREEN LAKE CO	
24000				NAT RESOURCES--INVASIVE AQUATICE SPECIES				\$20,695.19
24000	370	074	222	05216	07-03-15	16,400.00	GREEN LAKE CO DEPT OF CON	
24000				NAT RESOURCES--SOLID WASTE MANAGEMENT				\$16,400.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24000	395	011	168	50024	06-09-15	68,117.00	COUNTY OF GREEN LAKE	
24000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
24000	395	011	185	61496	10-01-15	1,723.68	TREAS GREEN LAKE CO	
24000	395	011	185	61496	10-01-15	4,031.28	TREAS GREEN LAKE CO	
24000	395	011	185	61496	10-01-15	3,615.08	TREAS GREEN LAKE CO	
24000	395	011	185	65950	11-13-15	971.48	TREAS GREEN LAKE CO	
24000	395	011	185	68957	12-16-15	2,463.01	TREAS GREEN LAKE CO	
24000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$12,804.53
24000	395	011	190	36024	01-05-15	194,271.86	COUNTY OF GREEN LAKE	
24000	395	011	190	52024	07-06-15	388,543.72	COUNTY OF GREEN LAKE	
24000	395	011	190	64024	10-05-15	194,271.86	COUNTY OF GREEN LAKE	
24000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$777,087.44
24000	395	011	278	68885	12-14-15	1,973.93	TREAS GREEN LAKE CO	
24000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$1,973.93
24000	435	005	000	90511	01-01-15	30,361.00	GREEN LAKE CO	
24000	435	005	000	90514	02-01-15	7,619.00	GREEN LAKE CO	
24000	435	005	000	90515	03-01-15	10,181.00	GREEN LAKE CO	
24000	435	005	000	90517	04-01-15	8,119.00	GREEN LAKE CO	
24000	435	005	000	90518	05-01-15	16,118.00	GREEN LAKE CO	
24000	435	005	000	90519	06-01-15	6,283.00	GREEN LAKE CO	
24000	435	005	000	90521	06-29-15	5,258.00	GREEN LAKE CO	
24000	435	005	000	90604	09-01-15	42,927.00	GREEN LAKE CO	
24000	435	005	000	90607	10-01-15	45,804.00	GREEN LAKE CO	
24000	435	005	000	90609	11-02-15	1,996.00	GREEN LAKE CO	
24000	435	005	000	90611	12-01-15	17,481.00	GREEN LAKE CO	
24000				HEALTH SERVICES--STATE/FED AIDS				\$192,147.00
24000	437	005	000	00000	01-05-15	5,272.75	GREEN LAKE	*
24000	437	005	000	00000	01-30-15	50,703.85	GREEN LAKE CHILD SUPPORT	*
24000	437	005	000	00000	01-30-15	350.00	GREEN LAKE CO DHHS	*
24000	437	005	000	00000	02-05-15	6,485.40	GREEN LAKE	*
24000	437	005	000	00000	02-12-15	89.08	GREEN LAKE CHILD SUPPORT	*
24000	437	005	000	00000	02-27-15	4,444.00	GREEN LAKE CO DHHS	*
24000	437	005	000	00000	03-05-15	52,600.10	GREEN LAKE	*
24000	437	005	000	00000	03-31-15	14,531.00	GREEN LAKE CO DHHS	*
24000	437	005	000	00000	04-06-15	26,161.57	GREEN LAKE	*
24000	437	005	000	00000	04-17-15	12,004.40	GREEN LAKE	*
24000	437	005	000	00000	04-30-15	60,609.46	GREEN LAKE CHILD SUPPORT	*
24000	437	005	000	00000	04-30-15	7,874.00	GREEN LAKE CO DHHS	*
24000	437	005	000	00000	05-05-15	8,266.94	GREEN LAKE	*
24000	437	005	000	00000	05-29-15	14,306.00	GREEN LAKE CO DHHS	*
24000	437	005	000	00000	06-05-15	11,442.98	GREEN LAKE	*
24000	437	005	000	00000	06-29-15	13,872.00	GREEN LAKE CO DHHS	*
24000	437	005	000	00000	07-06-15	7,631.57	GREEN LAKE	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24000	437	005	000	00000	07-30-15	59,005.51	GREEN LAKE CHILD SUPPORT *	
24000	437	005	000	00000	07-31-15	9,416.00	GREEN LAKE CO DHHS *	
24000	437	005	000	00000	08-05-15	10,206.00	GREEN LAKE *	
24000	437	005	000	00000	08-21-15	3,051.00	GREEN LAKE CHILD SUPPORT *	
24000	437	005	000	00000	08-31-15	6,304.00	GREEN LAKE CO DHHS *	
24000	437	005	000	00000	09-08-15	11,613.30	GREEN LAKE *	
24000	437	005	000	00000	09-14-15	191,410.00	GREEN LAKE *	
24000	437	005	000	00000	09-25-15	74.00	GREEN LAKE CO DHHS *	
24000	437	005	000	00000	10-05-15	11,549.61	GREEN LAKE *	
24000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$599,274.52
24000	455	002	221	14	07-21-15	380.00	TREAS GREEN LAKE CNTY	
24000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$380.00
24000	455	002	231	14	04-08-15	5,920.00	TREAS GREEN LAKE CNTY	
24000				JUSTICE--LAW ENFORCEMENT TRAINING				\$5,920.00
24000	455	002	251	00813	09-03-15	10,992.16	TREAS GREEN LAKE CNTY	
24000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$10,992.16
24000	455	002	532	04	03-09-15	16,412.30	TREAS GREEN LAKE CO	
24000	455	002	532	12	07-27-15	16,995.00	TREAS GREEN LAKE CO	
24000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$33,407.30
24000	465	002	337	01341	06-24-15	4,694.50	TREAS GREEN LAKE CO	
24000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$4,694.50
24000	465	002	342	00905	01-15-15	11,188.13	TREAS GREEN LAKE CO	
24000	465	002	342	01412	06-25-15	8,428.95	TREAS GREEN LAKE CO	
24000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$19,617.08
24000	465	072	364	00988	01-20-15	4,572.00	TREAS GREEN LAKE CO	
24000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$4,572.00
24000	485	002	127	06027	06-12-15	850.00	TREAS GREEN LAKE CO	
24000				VETERANS AFFAIRS GRANTS				\$850.00
24000	485	082	267	06027	06-12-15	3,825.00	TREAS GREEN LAKE CO	
24000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
24000	485	082	280	02993	01-02-15	1,909.50	TREAS GREEN LAKE CO	
24000				VETERANS AFFAIRS--GRANTS				\$1,909.50
24000	485	083	370	06027	06-12-15	3,825.00	TREAS GREEN LAKE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
24000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00	
24000	505	002	155	60031	08-06-15	486.00	TREAS GREEN LAKE CO		
24000	505	002	155	60098	09-09-15	1,668.00	TREAS GREEN LAKE CO		
24000	505	002	155	60390	01-06-15	442.00	TREAS GREEN LAKE CO		
24000	505	002	155	60390	01-06-15	2,204.00	TREAS GREEN LAKE CO		
24000	505	002	155	60488	02-10-15	391.00	TREAS GREEN LAKE CO		
24000	505	002	155	60488	02-10-15	2,159.00	TREAS GREEN LAKE CO		
24000	505	002	155	60566	03-10-15	906.00	TREAS GREEN LAKE CO		
24000	505	002	155	60566	03-10-15	2,303.00	TREAS GREEN LAKE CO		
24000	505	002	155	60660	04-23-15	1,207.00	TREAS GREEN LAKE CO		
24000	505	002	155	60660	04-23-15	824.00	TREAS GREEN LAKE CO		
24000	505	002	155	60740	05-21-15	932.00	TREAS GREEN LAKE CO		
24000	505	002	155	60818	06-23-15	1,379.00	TREAS GREEN LAKE CO		
24000	505	002	155	60864	07-07-15	1,131.00	TREAS GREEN LAKE CO		
24000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$16,032.00	
24000	505	035	371	60031	08-06-15	128.00	TREAS GREEN LAKE CO		
24000	505	035	371	60098	09-09-15	112.00	TREAS GREEN LAKE CO		
24000	505	035	371	60390	01-06-15	938.00	TREAS GREEN LAKE CO		
24000	505	035	371	60390	01-06-15	543.00	TREAS GREEN LAKE CO		
24000	505	035	371	60390	01-06-15	1,547.00	TREAS GREEN LAKE CO		
24000	505	035	371	60488	02-10-15	222.00	TREAS GREEN LAKE CO		
24000	505	035	371	60488	02-10-15	1,516.00	TREAS GREEN LAKE CO		
24000	505	035	371	60488	02-10-15	919.00	TREAS GREEN LAKE CO		
24000	505	035	371	60566	03-10-15	980.00	TREAS GREEN LAKE CO		
24000	505	035	371	60566	03-10-15	278.00	TREAS GREEN LAKE CO		
24000	505	035	371	60566	03-10-15	1,617.00	TREAS GREEN LAKE CO		
24000	505	035	371	60660	04-23-15	414.00	TREAS GREEN LAKE CO		
24000	505	035	371	60660	04-23-15	1,039.00	TREAS GREEN LAKE CO		
24000	505	035	371	60660	04-23-15	450.00	TREAS GREEN LAKE CO		
24000	505	035	371	60740	05-21-15	229.00	TREAS GREEN LAKE CO		
24000	505	035	371	60818	06-23-15	402.00	TREAS GREEN LAKE CO		
24000	505	035	371	60864	07-07-15	239.00	TREAS GREEN LAKE CO		
24000				DOA--PUBLIC BENEFITS FUND				\$11,573.00	
24000	505	089	166	04918	01-21-15	1,000.00	TREAS GREEN LAKE CO		
24000	505	089	166	09095	06-23-15	70,024.00	TREAS GREEN LAKE CO		
24000				DOA--LAND INFORMATION FUND				\$71,024.00	
24000	835	002	105	43571	07-27-15	16,164.89	TREAS GREEN LAKE CO		
24000				REVENUE--STATE SHARED REVENUES				\$16,164.89	
24000	835	002	109	01024	07-27-15	12,485.00	TREAS GREEN LAKE CO		
24000				REVENUE--EXEMPT COMPUTER AID				\$12,485.00	
24000	835	002	302	10034	07-27-15	3,046,886.88	TREAS GREEN LAKE CO		

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24000	835	002	302	11034	07-27-15	635,064.68	TREAS GREEN LAKE CO	
24000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$3,681,951.56
24000	835	021	363	CR013	08-21-15	120.46	TREAS GREEN LAKE	
24000	835	021	363	37173	03-23-15	588,935.74	TREAS GREEN LAKE CO	
24000				REVENUE--LOTTERY CREDIT -				\$589,056.20
24000				DISTRICT TOTAL APPROPRIATIONS				\$6,286,919.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24002	165	002	225	00633	06-25-15	3,717.51	TREAS TN BERLIN	
24002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,717.51
24002	370	012	579	20264	04-03-15	55.09	TREAS TN BERLIN	
24002	370	012	579	20264	04-03-15	13.86	TREAS TN BERLIN	
24002				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$68.95
24002	395	011	191	38636	01-05-15	16,614.09	TOWN OF BERLIN	
24002	395	011	191	46636	04-06-15	16,614.09	TOWN OF BERLIN	
24002	395	011	191	54636	07-06-15	16,614.09	TOWN OF BERLIN	
24002	395	011	191	66636	10-05-15	16,614.09	TOWN OF BERLIN	
24002				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$66,456.36
24002	435	005	162	01DHS	09-11-15	6,079.91	BERLIN EMS	
24002				HS--AMBULANCE	FUNDING ASSISTANCE	GRANTS		\$6,079.91
24002	835	002	105	43555	07-27-15	2,100.82	TREAS TN BERLIN	
24002				REVENUE--STATE	SHARED REVENUES			\$2,100.82
24002				DISTRICT TOTAL APPROPRIATIONS				\$78,423.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24004	165	002	225	00634	06-25-15	10,576.83	TREAS TN BROOKLYN	
24004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$10,576.83
24004	370	000	001	01DNR	04-09-15	315.54	TREAS TOWN BROOKLYN	
24004				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$315.54
24004	370	002	503	17968	01-30-15	55.17	TREAS TN BROOKLYN	
24004	370	002	503	17968	01-30-15	5,327.97	TREAS TN BROOKLYN	
24004				NAT	RESOURCES--	AIDS IN LIEU OF TAXES	601.37 TOWN SHARE	\$5,383.14
24004	370	012	571	38957	06-02-15	46.40	TREAS TN BROOKLYN	
24004				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$46.40
24004	370	012	579	20265	04-03-15	11.44	TREAS TN BROOKLYN	
24004				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$11.44
24004	370	074	670	42607	05-29-15	2,580.04	TREAS TN BROOKLYN	
24004				NAT	RESOURCES--	RU RECYCLING GRANT		\$2,580.04
24004	395	011	191	38637	01-05-15	26,044.15	TOWN OF BROOKLYN	
24004	395	011	191	46637	04-06-15	26,044.15	TOWN OF BROOKLYN	
24004	395	011	191	54637	07-06-15	26,044.15	TOWN OF BROOKLYN	
24004	395	011	191	66637	10-05-15	26,044.17	TOWN OF BROOKLYN	
24004				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$104,176.62
24004	835	002	105	43556	07-27-15	4,027.85	TREAS TN BROOKLYN	
24004				REVENUE--	STATE SHARED	REVENUES		\$4,027.85
24004	835	002	109	02593	07-27-15	137.00	TREAS TN BROOKLYN	
24004				REVENUE--	EXEMPT COMPUTER	AID		\$137.00
24004	835	021	363	35655	03-23-15	1,884.73	TREAS TN BROOKLYN	
24004				REVENUE--	LOTTERY CREDIT -			\$1,884.73
24004				DISTRICT TOTAL	APPROPRIATIONS			\$129,139.59

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24006	165	002	225	00635	06-25-15	9,091.46	TREAS TN GREEN LAKE	
24006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$9,091.46
24006	370	002	503	17969	01-30-15	1,801.40	TREAS TN GREEN LAKE	
24006				NAT RESOURCES--AIDS	IN LIEU OF TAXES		117.50 TOWN SHARE	\$1,801.40
24006	370	012	571	38958	06-02-15	4.00	TREAS TN GREEN LAKE	
24006				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$4.00
24006	370	012	579	20266	04-03-15	.64	TREAS TN GREEN LAKE	
24006	370	012	579	20266	04-03-15	.10	TREAS TN GREEN LAKE	
24006	370	012	579	20266	04-03-15	6.40	TREAS TN GREEN LAKE	
24006	370	012	579	20266	04-03-15	94.83	TREAS TN GREEN LAKE	
24006				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$101.97
24006	370	074	670	42608	05-29-15	994.76	TREAS TN GREEN LAKE	
24006				NAT RESOURCES--RU	RECYCLING GRANT			\$994.76
24006	395	011	191	38638	01-05-15	29,016.85	TOWN OF GREEN LAKE	
24006	395	011	191	46638	04-06-15	29,016.85	TOWN OF GREEN LAKE	
24006	395	011	191	54638	07-06-15	29,016.85	TOWN OF GREEN LAKE	
24006	395	011	191	66638	10-05-15	29,016.87	TOWN OF GREEN LAKE	
24006				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$116,067.42
24006	835	002	105	43557	07-27-15	3,778.50	TREAS TN GREEN LAKE	
24006				REVENUE--STATE	SHARED REVENUES			\$3,778.50
24006	835	002	109	02594	07-27-15	8.00	TREAS TN GREEN LAKE	
24006				REVENUE--EXEMPT	COMPUTER AID			\$8.00
24006	835	002	501	00002	02-02-15	74.24	TREAS TN GREEN LAKE	
24006				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$74.24
24006				DISTRICT TOTAL	APPROPRIATIONS			\$131,921.75



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24008	165	002	225	00636	06-25-15	1,779.76	TREAS TN KINGSTON	
24008				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,779.76
24008	370	002	503	17507	01-12-15	446.19	TREAS TN KINGSTON	
24008				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	77.27 TOWN SHARE	\$446.19
24008	370	012	571	38959	06-02-15	77.31	TREAS TN KINGSTON	
24008				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$77.31
24008	370	012	579	20267	04-03-15	720.74	TREAS TN KINGSTON	
24008	370	012	579	20267	04-03-15	1,824.76	TREAS TN KINGSTON	
24008				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$2,545.50
24008	370	074	670	42609	05-29-15	2,897.89	TREAS TN KINGSTON	
24008				NAT RESOURCES--RU	RECYCLING	GRANT		\$2,897.89
24008	395	011	191	38639	01-05-15	9,710.82	TOWN OF KINGSTON	
24008	395	011	191	46639	04-06-15	9,710.82	TOWN OF KINGSTON	
24008	395	011	191	54639	07-06-15	9,710.82	TOWN OF KINGSTON	
24008	395	011	191	66639	10-05-15	9,710.82	TOWN OF KINGSTON	
24008				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$38,843.28
24008	395	011	278	61946	10-02-15	11,746.03	TREAS TN KINGSTON	
24008				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$11,746.03
24008	835	002	105	43558	07-27-15	6,135.32	TREAS TN KINGSTON	
24008				REVENUE--STATE SHARED	REVENUES			\$6,135.32
24008	835	002	109	02595	07-27-15	14.00	TREAS TN KINGSTON	
24008				REVENUE--EXEMPT	COMPUTER	AID		\$14.00
24008				DISTRICT TOTAL APPROPRIATIONS				\$64,485.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24010	165	002	225	00637	06-25-15	1,740.21	TREAS TN MACKFORD	
24010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,740.21
24010	370	012	579	20268	04-03-15	67.32	TREAS TN MACKFORD	
24010	370	012	579	20268	04-03-15	25.50	TREAS TN MACKFORD	
24010				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$92.82
24010	370	074	670	42610	05-29-15	745.87	TREAS TN MACKFORD	
24010				NAT RESOURCES--RU	RECYCLING	GRANT		\$745.87
24010	395	011	191	38640	01-05-15	18,606.90	TOWN OF MACKFORD	
24010	395	011	191	46640	04-06-15	18,606.90	TOWN OF MACKFORD	
24010	395	011	191	54640	07-06-15	18,606.90	TOWN OF MACKFORD	
24010	395	011	191	66640	10-05-15	18,606.90	TOWN OF MACKFORD	
24010				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$74,427.60
24010	835	002	105	43559	07-27-15	2,621.37	TREAS TN MACKFORD	
24010				REVENUE--STATE	SHARED	REVENUES		\$2,621.37
24010	835	002	109	02596	07-27-15	36.00	TREAS TN MACKFORD	
24010				REVENUE--EXEMPT	COMPUTER	AID		\$36.00
24010				DISTRICT TOTAL APPROPRIATIONS				\$79,663.87

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24012	165	002	225	00638	06-25-15	2,331.38	TREAS TN MANCHESTER	
24012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,331.38
24012	370	012	571	38960	06-02-15	71.51	TREAS TN MANCHESTER	
24012				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$71.51
24012	370	074	670	42611	05-29-15	617.47	TREAS TN MANCHESTER	
24012				NAT RESOURCES--	RU RECYCLING	GRANT		\$617.47
24012	395	011	191	38641	01-05-15	20,451.07	TOWN OF MANCHESTER	
24012	395	011	191	46641	04-06-15	20,451.07	TOWN OF MANCHESTER	
24012	395	011	191	54641	07-06-15	20,451.07	TOWN OF MANCHESTER	
24012	395	011	191	66641	10-05-15	20,451.09	TOWN OF MANCHESTER	
24012				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$81,804.30
24012	395	011	278	67690	12-01-15	11,534.32	TREAS TN MANCHESTER	
24012				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$11,534.32
24012	835	002	105	43560	07-27-15	5,034.52	TREAS TN MANCHESTER	
24012				REVENUE--STATE	SHARED REVENUES			\$5,034.52
24012	835	002	109	02597	07-27-15	6.00	TREAS TN MANCHESTER	
24012				REVENUE--EXEMPT	COMPUTER AID			\$6.00
24012				DISTRICT TOTAL APPROPRIATIONS				\$101,399.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24014	165	002	225	00639	06-25-15	2,232.18	TREAS TN MARQUETTE	
24014				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,232.18
24014	370	002	785	00021	08-17-15	20,000.00	TREAS TN MARQUETTE	
24014				NAT RESOURCES--FOREST ROAD PAYMENT				\$20,000.00
24014	370	012	571	38961	06-02-15	118.36	TREAS TN MARQUETTE	
24014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$118.36
24014	370	012	579	20269	04-03-15	64.97	TREAS TN MARQUETTE	
24014	370	012	579	20269	04-03-15	850.54	TREAS TN MARQUETTE	
24014	370	012	579	20269	04-03-15	1,382.90	TREAS TN MARQUETTE	
24014				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$2,298.41
24014	370	074	670	42612	05-29-15	266.33	TREAS TN MARQUETTE	
24014				NAT RESOURCES--RU RECYCLING GRANT				\$266.33
24014	395	011	191	38642	01-05-15	13,624.87	TOWN OF MARQUETTE	
24014	395	011	191	46642	04-06-15	13,624.87	TOWN OF MARQUETTE	
24014	395	011	191	54642	07-06-15	13,624.87	TOWN OF MARQUETTE	
24014	395	011	191	66642	10-05-15	13,624.89	TOWN OF MARQUETTE	
24014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$54,499.50
24014	395	011	278	68119	12-04-15	11,746.03	TREAS TN MARQUETTE	
24014				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$11,746.03
24014	835	002	105	43561	07-27-15	885.41	TREAS TN MARQUETTE	
24014				REVENUE--STATE SHARED REVENUES				\$885.41
24014	835	002	109	02598	07-27-15	2.00	TREAS TN MARQUETTE	
24014				REVENUE--EXEMPT COMPUTER AID				\$2.00
24014	835	021	363	35656	03-23-15	1,233.06	TREAS TN MARQUETTE	
24014				REVENUE--LOTTERY CREDIT -				\$1,233.06
24014				DISTRICT TOTAL APPROPRIATIONS				\$93,281.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24016	165	002	225	00640	06-25-15	7,811.02	TREAS TN PRINCETON	
24016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,811.02
24016	370	000	001	01DNR	04-09-15	424.45	TREAS TOWN PRINCETON	
24016	370	000	001	05DNR	09-28-15	176.27	TREAS TOWN PRINCETON	
24016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$600.72
24016	370	002	503	17508	01-12-15	1,289.53	TREAS TN PRINCETON	
24016					108.08 TOWN SHARE			\$1,289.53
24016	370	012	571	38962	06-02-15	121.80	TREAS TN PRINCETON	
24016				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$121.80
24016	370	012	579	20270	04-03-15	25.52	TREAS TN PRINCETON	
24016				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$25.52
24016	370	074	670	42613	05-29-15	1,582.11	TREAS TN PRINCETON	
24016				NAT RESOURCES-	RU RECYCLING GRANT			\$1,582.11
24016	395	011	191	38643	01-05-15	20,533.65	TOWN OF PRINCETON	
24016	395	011	191	46643	04-06-15	20,533.65	TOWN OF PRINCETON	
24016	395	011	191	54643	07-06-15	20,533.65	TOWN OF PRINCETON	
24016	395	011	191	66643	10-05-15	20,533.65	TOWN OF PRINCETON	
24016				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$82,134.60
24016	835	002	105	43562	07-27-15	3,332.65	TREAS TN PRINCETON	
24016				REVENUE--STATE	SHARED REVENUES			\$3,332.65
24016	835	002	109	02599	07-27-15	184.00	TREAS TN PRINCETON	
24016				REVENUE--EXEMPT	COMPUTER AID			\$184.00
24016				DISTRICT TOTAL APPROPRIATIONS				\$97,081.95

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24018	165	002	225	00641	06-25-15	1,059.50	TREAS TN SAINT MARIE	
24018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,059.50
24018	370	000	001	01DNR	04-09-15	185.64	TREAS TOWN SAINT MARIE	
24018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$185.64
24018	370	002	503	17970	01-30-15	16,053.79	TREAS TN SAINT MARIE	
24018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$16,053.79
24018	370	012	571	38963	06-02-15	39.00	TREAS TN SAINT MARIE	
24018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$39.00
24018	370	012	579	20272	04-03-15	58.22	TREAS TN SAINT MARIE	
24018	370	012	579	20272	04-03-15	703.37	TREAS TN SAINT MARIE	
24018	370	012	579	20272	04-03-15	189.36	TREAS TN SAINT MARIE	
24018	370	012	579	20272	04-03-15	2,022.71	TREAS TN SAINT MARIE	
24018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,973.66
24018	370	074	670	42614	05-29-15	439.12	TREAS TN SAINT MARIE	
24018				NAT RESOURCES--	RU RECYCLING GRANT			\$439.12
24018	395	011	191	38644	01-05-15	13,410.18	TOWN OF SAINT MARIE	
24018	395	011	191	46644	04-06-15	13,410.18	TOWN OF SAINT MARIE	
24018	395	011	191	54644	07-06-15	13,410.18	TOWN OF SAINT MARIE	
24018	395	011	191	66644	10-05-15	13,410.18	TOWN OF SAINT MARIE	
24018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$53,640.72
24018	835	002	105	43563	07-27-15	1,946.59	TREAS TN SAINT MARIE	
24018				REVENUE--STATE	SHARED REVENUES			\$1,946.59
24018	835	002	109	02600	07-27-15	2.00	TREAS TN SAINT MARIE	
24018				REVENUE--EXEMPT	COMPUTER AID			\$2.00
24018				DISTRICT TOTAL APPROPRIATIONS				\$76,340.02

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24020	165	002	225	00642	06-25-15	1,075.19	TREAS TN SENECA	
24020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,075.19
24020	370	002	503	17509	01-12-15	18,315.73	TREAS TN SENECA	
24020	370	002	503	18095	01-30-15	17,049.76	TREAS TN SENECA	
24020				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$35,365.49
24020	370	012	571	38964	06-02-15	7.00	TREAS TN SENECA	
24020				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$7.00
24020	370	012	579	20271	04-03-15	1.78	TREAS TN SENECA	
24020	370	012	579	20271	04-03-15	1,841.51	TREAS TN SENECA	
24020	370	012	579	20271	04-03-15	3,859.03	TREAS TN SENECA	
24020				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$5,702.32
24020	370	074	670	42615	05-29-15	589.72	TREAS TN SENECA	
24020				NAT RESOURCES--RU	RECYCLING GRANT			\$589.72
24020	395	011	191	38645	01-05-15	11,672.27	TOWN OF SENECA	
24020	395	011	191	46645	04-06-15	11,672.27	TOWN OF SENECA	
24020	395	011	191	54645	07-06-15	11,672.27	TOWN OF SENECA	
24020	395	011	191	66645	10-05-15	11,672.27	TOWN OF SENECA	
24020				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$46,689.08
24020	835	002	105	43564	07-27-15	2,809.22	TREAS TN SENECA	
24020				REVENUE--STATE	SHARED REVENUES			\$2,809.22
24020	835	002	109	02601	07-27-15	6.00	TREAS TN SENECA	
24020				REVENUE--EXEMPT	COMPUTER AID			\$6.00
24020	835	002	501	00002	02-02-15	132.38	TREAS TN SENECA	
24020				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$132.38
24020				DISTRICT TOTAL APPROPRIATIONS				\$92,376.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24141	165	002	225	00643	06-25-15	621.43	TREAS VIL KINGSTON	
24141				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$621.43
24141	370	074	670	42616	05-29-15	852.88	TREAS VIL KINGSTON	
24141				NAT RESOURCES--RU	RECYCLING GRANT			\$852.88
24141	395	011	191	38646	01-05-15	1,398.27	VILLAGE OF KINGSTON	
24141	395	011	191	46646	04-06-15	1,398.27	VILLAGE OF KINGSTON	
24141	395	011	191	54646	07-06-15	1,398.27	VILLAGE OF KINGSTON	
24141	395	011	191	66646	10-05-15	1,398.27	VILLAGE OF KINGSTON	
24141				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$5,593.08
24141	835	002	105	43565	07-27-15	9,751.29	TREAS VIL KINGSTON	
24141				REVENUE--STATE	SHARED REVENUES			\$9,751.29
24141	835	002	109	02602	07-27-15	47.00	TREAS VIL KINGSTON	
24141				REVENUE--EXEMPT	COMPUTER AID			\$47.00
24141				DISTRICT TOTAL APPROPRIATIONS				\$16,865.68



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24154	165	002	225	00644	06-25-15	595.67	TREAS VIL MARQUETTE	
24154				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$595.67
24154	370	012	579	20273	04-03-15	27.10	TREAS VIL MARQUETTE	
24154				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$27.10
24154	370	074	670	42617	05-29-15	122.86	TREAS VIL MARQUETTE	
24154				NAT RESOURCES--	RU RECYCLING GRANT			\$122.86
24154	395	011	191	38647	01-05-15	1,992.81	VILLAGE OF MARQUETTE	
24154	395	011	191	46647	04-06-15	1,992.81	VILLAGE OF MARQUETTE	
24154	395	011	191	54647	07-06-15	1,992.81	VILLAGE OF MARQUETTE	
24154	395	011	191	66647	10-05-15	1,992.81	VILLAGE OF MARQUETTE	
24154				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$7,971.24
24154	835	002	105	43566	07-27-15	4,277.78	TREAS VIL MARQUETTE	
24154				REVENUE--STATE	SHARED REVENUES			\$4,277.78
24154	835	002	109	02603	07-27-15	1.00	TREAS VIL MARQUETTE	
24154				REVENUE--EXEMPT	COMPUTER AID			\$1.00
24154				DISTRICT TOTAL APPROPRIATIONS				\$12,995.65

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24206	165	002	225	00645	06-25-15	10,239.95	TREAS CITY BERLIN	
24206				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$10,239.95
24206	370	012	579	20274	04-03-15	56.32	TREAS CITY BERLIN	
24206	370	012	579	20274	04-03-15	26.61	TREAS CITY BERLIN	
24206				NAT RESOURCES--	AIDS	IN LIEU OF TAXES		\$82.93
24206	370	074	670	42618	05-29-15	24,612.24	TREAS CITY BERLIN	
24206				NAT RESOURCES--	RU RECYCLING	GRANT		\$24,612.24
24206	395	011	162	40031	01-05-15	9,401.80	CITY OF BERLIN	
24206	395	011	162	48031	04-06-15	9,401.80	CITY OF BERLIN	
24206	395	011	162	56031	07-06-15	9,401.80	CITY OF BERLIN	
24206	395	011	162	68031	10-05-15	9,401.82	CITY OF BERLIN	
24206				TRANSPORTATION--	CONNECTING	HIGHWAY AIDS		\$37,607.22
24206	395	011	177	58023	06-25-15	16,449.00	CITY OF BERLIN	
24206	395	011	177	60023	07-06-15	16,449.00	CITY OF BERLIN	
24206	395	011	177	62023	09-30-15	16,449.00	CITY OF BERLIN	
24206				TRANSPORTATION--	TRANSIT	AID		\$49,347.00
24206	395	011	182	40074	02-20-15	19,977.00	TREAS CITY BERLIN	
24206	395	011	182	40448	02-24-15	17,048.00	TREAS CITY BERLIN	
24206	395	011	182	66038	11-16-15	39,753.00	TREAS CITY BERLIN	
24206	395	011	182	68542	12-14-15	19,639.00	TREAS CITY BERLIN	
24206	395	011	182	69021	12-17-15	17,014.40	TREAS CITY BERLIN	
24206				TRANSPORTATION--	TRANSIT AIDS-	FEDERAL		\$113,431.40
24206	395	011	191	38648	01-05-15	86,878.61	CITY OF BERLIN	
24206	395	011	191	46648	04-06-15	86,878.61	CITY OF BERLIN	
24206	395	011	191	54648	07-06-15	86,878.61	CITY OF BERLIN	
24206	395	011	191	66648	10-05-15	86,878.63	CITY OF BERLIN	
24206				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$347,514.46
24206	435	005	163	01LGS	11-16-15	14,953.25	DHS PREPAID MEDICAL TRANSPORT	
24206				HS--PREPAID	MEDICAL TRANSPORT	REIMBURSE		\$14,953.25
24206	455	002	231	08	03-12-15	1,920.00	TREAS CITY BERLIN	
24206				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$1,920.00
24206	455	002	251	05809	04-27-15	45,945.88	TREAS CITY BERLIN	
24206				JUSTICE--TRUANCY	PROGRAM-GRANT	FUNDS		\$45,945.88
24206	835	002	105	43567	07-27-15	310,067.25	TREAS CITY BERLIN	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24206				REVENUE--STATE SHARED REVENUES				\$310,067.25
24206	835	002	109	02604	07-27-15	8,240.00	TREAS CITY BERLIN	
24206	835	002	109	05132	07-27-15	34,131.00	TREAS CITY BERLIN	
24206				REVENUE--EXEMPT COMPUTER AID				\$42,371.00
24206	835	002	501	00002	02-02-15	2,254.93	TREAS CITY BERLIN	
24206				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$2,254.93
24206	835	021	363	35657	03-23-15	103.45	TREAS CITY BERLIN	
24206				REVENUE--LOTTERY CREDIT -				\$103.45
24206				DISTRICT TOTAL APPROPRIATIONS				\$1,000,450.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24231	165	002	225	00646	06-25-15	7,163.96	TREAS CITY GREEN LAKE	
24231				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,163.96
24231	370	074	670	42619	05-29-15	6,842.06	TREAS CITY GREEN LAKE	
24231				NAT RESOURCES--RU	RECYCLING GRANT			\$6,842.06
24231	395	011	191	38649	01-05-15	49,440.76	CITY OF GREEN LAKE	
24231	395	011	191	46649	04-06-15	49,440.76	CITY OF GREEN LAKE	
24231	395	011	191	54649	07-06-15	49,440.76	CITY OF GREEN LAKE	
24231	395	011	191	66649	10-05-15	49,440.77	CITY OF GREEN LAKE	
24231				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$197,763.05
24231	395	011	278	69765	12-21-15	9,538.33	TREAS CITY GREEN LAKE	
24231				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$9,538.33
24231	455	002	231	14	04-08-15	640.00	TREAS CITY GREEN LAKE	
24231				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00
24231	835	002	105	43568	07-27-15	5,995.56	TREAS CITY GREEN LAKE	
24231				REVENUE--STATE SHARED	REVENUES			\$5,995.56
24231	835	002	109	02605	07-27-15	909.00	TREAS CITY GREEN LAKE	
24231	835	002	109	05133	07-27-15	2,719.00	TREAS CITY GREEN LAKE	
24231				REVENUE--EXEMPT	COMPUTER AID			\$3,628.00
24231				DISTRICT TOTAL APPROPRIATIONS				\$231,570.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24251	165	002	225	00647	06-25-15	2,894.52	TREAS CITY MARKESAN	
24251				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,894.52
24251	370	074	670	42620	05-29-15	5,883.76	TREAS CITY MARKESAN	
24251				NAT RESOURCES--RU	RECYCLING GRANT			\$5,883.76
24251	395	011	191	38650	01-05-15	17,007.38	CITY OF MARKESAN	
24251	395	011	191	46650	04-06-15	17,007.38	CITY OF MARKESAN	
24251	395	011	191	54650	07-06-15	17,007.38	CITY OF MARKESAN	
24251	395	011	191	66650	10-05-15	17,007.40	CITY OF MARKESAN	
24251				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$68,029.54
24251	395	011	278	54110	07-15-15	14,184.68	TREAS CITY MARKESAN	
24251				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$14,184.68
24251	435	005	162	01DHS	09-11-15	5,017.02	SOUTHERN GREEN LAKE COU AMB	
24251				HS--AMBULANCE FUNDING ASSISTANCE	GRANTS			\$5,017.02
24251	435	005	163	01LGS	11-16-15	2,666.08	DHS PREPAID MEDICAL TRANSPORT	
24251				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$2,666.08
24251	455	002	231	15	04-13-15	640.00	TREAS CITY MARKESAN	
24251				JUSTICE--LAW ENFORCEMENT TRAINING				\$640.00
24251	835	002	105	43569	07-27-15	75,147.64	TREAS CITY MARKESAN	
24251				REVENUE--STATE SHARED REVENUES				\$75,147.64
24251	835	002	109	02606	07-27-15	2,886.00	TREAS CITY MARKESAN	
24251	835	002	109	05134	07-27-15	3,121.00	TREAS CITY MARKESAN	
24251				REVENUE--EXEMPT COMPUTER AID				\$6,007.00
24251	835	021	363	35658	03-23-15	960.38	TREAS CITY MARKESAN	
24251				REVENUE--LOTTERY CREDIT -				\$960.38
24251				DISTRICT TOTAL APPROPRIATIONS				\$181,430.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
24271	165	002	225	00648	06-25-15	2,159.38	TREAS CITY PRINCETON	
24271				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,159.38
24271	370	012	579	20275	04-03-15	5.50	TREAS CITY PRINCETON	
24271				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$5.50
24271	370	074	670	42621	05-29-15	4,330.98	TREAS CITY PRINCETON	
24271				NAT RESOURCES--RU RECYCLING GRANT				\$4,330.98
24271	395	011	191	38651	01-05-15	19,411.71	CITY OF PRINCETON	
24271	395	011	191	46651	04-06-15	19,411.71	CITY OF PRINCETON	
24271	395	011	191	54651	07-06-15	19,411.71	CITY OF PRINCETON	
24271	395	011	191	66651	10-05-15	19,411.71	CITY OF PRINCETON	
24271				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$77,646.84
24271	435	005	162	01DHS	09-11-15	5,029.35	PRINCETON AMBULANCE SERVICE	
24271				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$5,029.35
24271	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
24271				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$2,000.00
24271	455	002	231	18	04-20-15	480.00	TREAS CITY PRINCETON	
24271				JUSTICE--LAW ENFORCEMENT TRAINING				\$480.00
24271	835	002	105	43570	07-27-15	88,410.58	TREAS CITY PRINCETON	
24271				REVENUE--STATE SHARED REVENUES				\$88,410.58
24271	835	002	109	02607	07-27-15	779.00	TREAS CITY PRINCETON	
24271	835	002	109	05135	07-27-15	1,006.00	TREAS CITY PRINCETON	
24271				REVENUE--EXEMPT COMPUTER AID				\$1,785.00
24271	835	021	363	35659	03-23-15	691.89	TREAS CITY PRINCETON	
24271				REVENUE--LOTTERY CREDIT -				\$691.89
24271				DISTRICT TOTAL APPROPRIATIONS				\$182,539.52

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment D	Voucher	Date	Payment Amount
M24000	Green Lake County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water	00003791	12/21/2015	\$ 7,840.00
M24000	Green Lake County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water	00003792	12/21/2015	\$ 10,550.40
M24000	Green Lake County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water	00003793	12/21/2015	\$ 8,071.84
M24000	Green Lake County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water	00003796	12/21/2015	\$ 6,711.60
M24000	Green Lake County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water	00003797	12/21/2015	\$ 4,771.20
M24000	Green Lake County	16500	Dept of Safety & Prof Services	10000	23600	POWTS R	00000347	11/12/2015	\$ 6,881.18
M24000	Green Lake County	41000	Department of Corrections	10000	11600	Reimbursir	00009402	11/18/2015	\$ 73,364.48
M24000	Green Lake County	41000	Department of Corrections	10000	11600	Reimbursir	00013194	12/4/2015	\$ 73,364.48
M24000	Green Lake County	45500	Department of Justice	10000	24100	Federal aid	00002872	12/4/2015	\$ 1,500.00
M24000	Green Lake County	45500	Department of Justice	10000	25100	Federal aid	00001499	11/6/2015	\$ 7,388.19
M24000	Green Lake County	46500	Department of Military Affairs	10000	30800	Emergency	00000601	10/23/2015	\$ 7,586.84
M24000	Green Lake County	48500	Department of Veterans Affairs	58200	28000	Veterans tr	00004057	12/21/2015	\$ 1,808.95
M24000	Green Lake County	50500	Department of Administration	10000	15500	Federal aid	00000197	10/5/2015	\$ 1,354.00
M24000	Green Lake County	50500	Department of Administration	10000	15500	Federal aid	00002185	10/29/2015	\$ 1,977.00
M24000	Green Lake County	50500	Department of Administration	23500	37100	Low-incom	00000197	10/5/2015	\$ 745.00
M24000	Green Lake County	50500	Department of Administration	23500	37100	Low-incom	00002185	10/29/2015	\$ 604.00
M24000	Green Lake County	83500	Department of Revenue	10000	10500	County and	00000984	11/16/2015	\$ 91,422.44
M24002	Town Of Berlin	83500	Department of Revenue	10000	10500	County and	00000968	11/16/2015	\$ 11,904.65
M24004	Town Of Brooklyn	83500	Department of Revenue	10000	10500	County and	00000969	11/16/2015	\$ 22,540.87
M24006	Town Of Green Lake	83500	Department of Revenue	10000	10500	County and	00000970	11/16/2015	\$ 23,076.60
M24008	Town Of Kingston	83500	Department of Revenue	10000	10500	County and	00000971	11/16/2015	\$ 34,799.56
M24010	Town Of Mackford	83500	Department of Revenue	10000	10500	County and	00000972	11/16/2015	\$ 14,904.79
M24012	Town Of Manchester	83500	Department of Revenue	10000	10500	County and	00000973	11/16/2015	\$ 28,528.96
M24014	Town Of Marquette	83500	Department of Revenue	10000	10500	County and	00000974	11/16/2015	\$ 5,017.33
M24016	Town Of Princeton	83500	Department of Revenue	10000	10500	County and	00000975	11/16/2015	\$ 18,369.58
M24018	Town Of Saint Marie	83500	Department of Revenue	10000	10500	County and	00000976	11/16/2015	\$ 11,030.69
M24020	Seneca, Town of	83500	Department of Revenue	10000	10500	County and	00000977	11/16/2015	\$ 15,918.92
M24141	Village Of Kingston	83500	Department of Revenue	10000	10500	County and	00000978	11/16/2015	\$ 55,257.34
M24154	Village Of Marquette	83500	Department of Revenue	10000	10500	County and	00000979	11/16/2015	\$ 24,240.72
M24206	City Of Berlin	45500	Department of Justice	10000	24100	Federal aid	00002861	12/8/2015	\$ 410.00
M24206	City Of Berlin	83500	Department of Revenue	10000	10500	County and	00000980	11/16/2015	\$ 1,429,196.68
M24231	City Of Green Lake	83500	Department of Revenue	10000	10500	County and	00000981	11/16/2015	\$ 20,449.20
M24251	City Of Markesan	83500	Department of Revenue	10000	10500	County and	00000982	11/16/2015	\$ 355,383.18
M24271	City Of Princeton	83500	Department of Revenue	10000	10500	County and	00000983	11/16/2015	\$ 371,896.09