

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL
25000	115	002	703	00405	02-17-15	31,460.00	IOWA CNTY LAND CONS DEPT				
25000				AGRICULTURE--SOIL & WATER CONSERVATION							\$31,460.00
25000	115	074	763	00405	02-17-15	3,758.75	IOWA CNTY LAND CONS DEPT				
25000				AGRICULTURE--SOIL & WATER MANAGEMENT							\$3,758.75
25000	115	074	764	00047	09-04-15	432.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00047	09-04-15	1,272.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00047	09-04-15	632.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00047	09-04-15	152.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00047	09-04-15	72.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00047	09-04-15	568.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00047	09-04-15	1,184.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00047	09-04-15	952.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00047	09-04-15	872.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00047	09-04-15	2,088.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00076	09-21-15	320.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00076	09-21-15	752.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00076	09-21-15	296.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00076	09-21-15	448.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00076	09-21-15	184.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00076	09-21-15	344.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00076	09-21-15	184.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00340	01-20-15	1,592.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00340	01-20-15	736.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00340	01-20-15	320.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00340	01-20-15	2,152.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00439	05-04-15	2,176.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00439	05-04-15	544.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00446	05-19-15	352.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00446	05-19-15	852.80	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00446	05-19-15	11,637.60	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00446	05-19-15	2,000.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00459	06-08-15	2,272.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00459	06-08-15	3,064.00	IOWA CNTY LAND CONS DEPT				
25000	115	074	764	00459	06-08-15	440.00	IOWA CNTY LAND CONS DEPT				
25000				AGRICULTURE--SOIL & WATER MANAGEMENT							\$38,890.40
25000	115	095	612	00047	09-04-15	1,122.00	IOWA CNTY LAND CONS DEPT				
25000	115	095	612	00047	09-04-15	937.47	IOWA CNTY LAND CONS DEPT				
25000	115	095	612	00340	01-20-15	716.80	IOWA CNTY LAND CONS DEPT				
25000	115	095	612	00340	01-20-15	6,543.37	IOWA CNTY LAND CONS DEPT				
25000	115	095	612	00340	01-20-15	3,189.98	IOWA CNTY LAND CONS DEPT				
25000	115	095	612	00439	05-04-15	1,260.00	IOWA CNTY LAND CONS DEPT				
25000	115	095	612	00439	05-04-15	35,690.00	IOWA CNTY LAND CONS DEPT				
25000	115	095	612	00484	06-26-15	682.50	IOWA CNTY LAND CONS DEPT				
25000				AGRICULTURE--SOIL & WATER RESOURCE MGMT							\$50,142.12
25000	165	002	202	01034	02-06-15	4,300.00	TREAS IOWA CO				

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS				\$4,300.00
25000	370	012	553	00049	09-22-15	7,821.29	IOWA CNTY LAND CONS DEPT	
25000	370	012	553	00127	03-03-15	509.05	IOWA CNTY LAND CONS DEPT	
25000	370	012	553	00127	03-03-15	7,848.63	IOWA CNTY LAND CONS DEPT	
25000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$16,178.97
25000	370	012	566	00001	09-17-15	20,409.68	TREAS IOWA CO	
25000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$20,409.68
25000	370	012	574	01915	02-27-15	1,271.28	TREAS IOWA CO	
25000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$1,271.28
25000	370	012	584	00015	09-01-15	859.00	TREAS IOWA CO	
25000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$859.00
25000	395	011	168	50025	06-09-15	68,117.00	COUNTY OF IOWA	
25000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
25000	395	011	185	61102	09-28-15	1,418.84	TREAS IOWA CO	
25000	395	011	185	61102	09-28-15	2,881.56	TREAS IOWA CO	
25000	395	011	185	67622	12-03-15	7,821.42	TREAS IOWA CO	
25000	395	011	185	70026	12-29-15	1,444.16	TREAS IOWA CO	
25000	395	011	185	70026	12-29-15	824.38	TREAS IOWA CO	
25000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$14,390.36
25000	395	011	190	36025	01-05-15	231,870.93	COUNTY OF IOWA	
25000	395	011	190	52025	07-06-15	463,741.86	COUNTY OF IOWA	
25000	395	011	190	64025	10-05-15	231,870.94	COUNTY OF IOWA	
25000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$927,483.73
25000	395	011	278	68886	12-14-15	3,522.41	TREAS IOWA CO	
25000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$3,522.41
25000	395	011	568	45229	04-16-15	11,000.00	IOWA CO	
25000	395	011	568	47722	05-15-15	5,669.00	IOWA CO	
25000	395	011	568	55450	07-30-15	5,331.00	IOWA CO	
25000				TRANSPORTATION-PRETRIAL INTOX DRIVER INT				\$22,000.00
25000	435	005	000	90511	01-01-15	16,653.00	IOWA CO	
25000	435	005	000	90514	02-01-15	11,050.00	IOWA CO	
25000	435	005	000	90515	03-01-15	11,248.00	IOWA CO	
25000	435	005	000	90517	04-01-15	28,296.00	IOWA CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25000	435	005	000	90518	05-01-15	30,828.00	IOWA CO	
25000	435	005	000	90519	06-01-15	7,600.00	IOWA CO	
25000	435	005	000	90600	07-01-15	14,801.00	IOWA CO	
25000	435	005	000	90601	08-01-15	8,569.00	IOWA CO	
25000	435	005	000	90604	09-01-15	116,109.00	IOWA CO	
25000	435	005	000	90607	10-01-15	22,720.00	IOWA CO	
25000	435	005	000	90609	11-02-15	16,306.00	IOWA CO	
25000	435	005	000	90611	12-01-15	7,504.00	IOWA CO	
25000				HEALTH SERVICES--STATE/FED AIDS				\$291,684.00
25000	437	005	000	00000	01-05-15	4,173.35	IOWA	*
25000	437	005	000	00000	01-30-15	29,501.99	IOWA CHILD SUPPORT	*
25000	437	005	000	00000	02-05-15	5,252.15	IOWA	*
25000	437	005	000	00000	03-05-15	62,549.05	IOWA	*
25000	437	005	000	00000	03-24-15	38,659.00	IOWA	*
25000	437	005	000	00000	04-06-15	20,827.90	IOWA	*
25000	437	005	000	00000	04-07-15	1,675.56	IOWA CHILD SUPPORT	*
25000	437	005	000	00000	04-17-15	7,194.00	IOWA	*
25000	437	005	000	00000	04-30-15	45,574.15	IOWA CHILD SUPPORT	*
25000	437	005	000	00000	05-05-15	6,162.90	IOWA	*
25000	437	005	000	00000	06-05-15	7,357.05	IOWA	*
25000	437	005	000	00000	07-06-15	6,417.65	IOWA	*
25000	437	005	000	00000	07-30-15	39,232.99	IOWA CHILD SUPPORT	*
25000	437	005	000	00000	08-05-15	3,678.20	IOWA	*
25000	437	005	000	00000	08-21-15	1,408.00	IOWA CHILD SUPPORT	*
25000	437	005	000	00000	09-08-15	9,755.38	IOWA	*
25000	437	005	000	00000	09-23-15	214,560.00	IOWA	*
25000	437	005	000	00000	10-05-15	16,130.10	IOWA	*
25000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$520,109.42
25000	455	002	202	00779	09-01-15	614.89	TREAS IOWA CNTY	
25000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$614.89
25000	455	002	221	14	07-21-15	320.00	TREAS IOWA CNTY	
25000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$320.00
25000	455	002	231	00779	09-01-15	536.17	TREAS IOWA CNTY	
25000	455	002	231	20	04-27-15	5,120.00	TREAS IOWA CNTY	
25000				JUSTICE--LAW ENFORCEMENT TRAINING				\$5,656.17
25000	455	002	251	05776	04-24-15	4,794.42	TREAS IOWA CNTY	
25000	455	002	251	05783	04-24-15	1,716.12	TREAS IOWA CNTY	
25000	455	002	251	07364	07-16-15	3,273.03	TREAS IOWA CNTY	
25000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$9,783.57
25000	455	002	271	04661	02-26-15	4,614.25	TREAS IOWA CO	
25000				JUSTICE--TREATMENT ALT/DIVERSION GRANT				\$4,614.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25000	455	002	532	04	03-09-15	16,542.66	TREAS IOWA CO	
25000	455	002	532	12	07-27-15	14,607.12	TREAS IOWA CO	
25000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$31,149.78
25000	465	002	305	00262	09-29-15	31,562.91	TREAS IOWA	
25000				MILITARY AFFAIRS-EMER MGMT-DISASTER RECO				\$31,562.91
25000	465	002	337	01342	06-24-15	3,934.50	TREAS IOWA CO	
25000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$3,934.50
25000	465	002	342	00022	08-13-15	4,047.21	TREAS IOWA CO	
25000	465	002	342	00262	09-29-15	189,377.45	TREAS IOWA	
25000	465	002	342	00906	01-15-15	16,801.38	TREAS IOWA CO	
25000	465	002	342	01413	06-25-15	16,821.07	TREAS IOWA CO	
25000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$227,047.11
25000	465	002	350	00097	08-17-15	57,500.89	TREAS IOWA CNTY	
25000	465	002	350	00830	03-31-15	32,193.00	TREAS IOWA CNTY	
25000	465	002	350	00958	05-14-15	128,996.25	TREAS IOWA CNTY	
25000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$218,690.14
25000	465	072	364	00989	01-20-15	3,657.00	TREAS IOWA CO	
25000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$3,657.00
25000	485	002	127	06028	06-12-15	50.00	TREAS IOWA CO	
25000				VETERANS AFFAIRS GRANTS				\$50.00
25000	485	082	267	06028	06-12-15	225.00	TREAS IOWA CO	
25000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$225.00
25000	485	083	370	06028	06-12-15	225.00	TREAS IOWA CO	
25000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$225.00
25000	505	002	155	60032	08-06-15	832.00	TREAS IOWA CO	
25000	505	002	155	60099	09-09-15	2,944.00	TREAS IOWA CO	
25000	505	002	155	60134	09-23-15	2,867.00	TREAS IOWA CO	
25000	505	002	155	60524	02-24-15	1,827.00	TREAS IOWA CO	
25000	505	002	155	60524	02-24-15	53.00	TREAS IOWA CO	
25000	505	002	155	60567	03-10-15	1,218.00	TREAS IOWA CO	
25000	505	002	155	60594	03-24-15	370.00	TREAS IOWA CO	
25000	505	002	155	60594	03-24-15	1,549.00	TREAS IOWA CO	
25000	505	002	155	60706	05-21-15	233.00	TREAS IOWA CO	
25000	505	002	155	60706	05-21-15	790.00	TREAS IOWA CO	
25000	505	002	155	60783	06-08-15	1,579.00	TREAS IOWA CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25000	505	002	155	60819	06-23-15	1,981.00	TREAS IOWA CO	
25000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$16,243.00
25000	505	002	743	00660	08-21-15	5,000.00	TREAS IOWA CO	
25000	505	002	743	00660	08-21-15	16,680.00	TREAS IOWA CO	
25000	505	002	743	00660	08-21-15	50,000.00	TREAS IOWA CO	
25000	505	002	743	00660	08-21-15	1,112.00	TREAS IOWA CO	
25000	505	002	743	05377	02-03-15	158,763.96	TREAS IOWA CO	
25000				DOA--HOUSING ASSISTANCE GRANTS				\$231,555.96
25000	505	035	371	60099	09-09-15	228.00	TREAS IOWA CO	
25000	505	035	371	60134	09-23-15	684.00	TREAS IOWA CO	
25000	505	035	371	60524	02-24-15	10.00	TREAS IOWA CO	
25000	505	035	371	60524	02-24-15	1,773.00	TREAS IOWA CO	
25000	505	035	371	60567	03-10-15	617.00	TREAS IOWA CO	
25000				DOA--PUBLIC BENEFITS FUND				\$3,312.00
25000	505	089	166	04919	01-21-15	1,000.00	TREAS IOWA CO	
25000	505	089	166	09096	06-23-15	67,080.00	TREAS IOWA CO	
25000				DOA--LAND INFORMATION FUND				\$68,080.00
25000	835	002	105	43597	07-27-15	44,760.77	TREAS IOWA CO	
25000				REVENUE--STATE SHARED REVENUES				\$44,760.77
25000	835	002	109	01025	07-27-15	102,072.00	TREAS IOWA CO	
25000				REVENUE--EXEMPT COMPUTER AID				\$102,072.00
25000	835	002	302	10035	07-27-15	3,344,841.58	TREAS IOWA CO	
25000	835	002	302	11035	07-27-15	816,580.89	TREAS IOWA CO	
25000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$4,161,422.47
25000	835	021	363	37174	03-23-15	883,820.57	TREAS IOWA CO	
25000				REVENUE--LOTTERY CREDIT -				\$883,820.57
25000				DISTRICT TOTAL APPROPRIATIONS				\$8,063,374.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25002	165	002	225	00649	06-25-15	4,947.01	TREAS TN ARENA	
25002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,947.01
25002	370	000	001	01DNR	04-09-15	1,114.13	TREAS TOWN ARENA	
25002	370	000	001	04DNR	06-03-15	612.80	TREAS TOWN ARENA	
25002	370	000	001	05DNR	09-28-15	1,814.92	TREAS TOWN ARENA	
25002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,541.85
25002	370	002	503	17510	01-12-15	56,894.65	TREAS TN ARENA	
25002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$56,894.65
25002	370	012	571	38965	06-02-15	1,414.03	TREAS TN ARENA	
25002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,414.03
25002	370	012	579	20276	04-03-15	109.51	TREAS TN ARENA	
25002	370	012	579	20276	04-03-15	28.50	TREAS TN ARENA	
25002	370	012	579	20276	04-03-15	1,256.33	TREAS TN ARENA	
25002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,394.34
25002	370	074	670	42622	05-29-15	1,411.12	TREAS TN ARENA	
25002				NAT RESOURCES--	RU RECYCLING GRANT			\$1,411.12
25002	395	011	191	38652	01-05-15	42,685.77	TOWN OF ARENA	
25002	395	011	191	46652	04-06-15	42,685.77	TOWN OF ARENA	
25002	395	011	191	54652	07-06-15	42,685.77	TOWN OF ARENA	
25002	395	011	191	66652	10-05-15	42,685.77	TOWN OF ARENA	
25002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$170,743.08
25002	435	005	162	01DHS	09-11-15	4,786.47	ARENA EMS	
25002				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,786.47
25002	435	005	163	01LGS	11-16-15	2,376.29	DHS PREPAID MEDICAL TRANSPORT	
25002				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,376.29
25002	835	002	105	43572	07-27-15	3,903.22	TREAS TN ARENA	
25002				REVENUE--STATE	SHARED REVENUES			\$3,903.22
25002	835	002	109	02608	07-27-15	44.00	TREAS TN ARENA	
25002				REVENUE--EXEMPT	COMPUTER AID			\$44.00
25002	835	021	363	35660	03-23-15	1,598.33	TREAS TN ARENA	
25002				REVENUE--LOTTERY	CREDIT -			\$1,598.33
25002				DISTRICT TOTAL	APPROPRIATIONS			\$253,054.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25004	165	002	225	00650	06-25-15	4,025.45	TREAS TN BRIGHAM	
25004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,025.45
25004	370	000	001	01DNR	04-09-15	1,354.52	TREAS TOWN BRINGHAM	
25004	370	000	001	04DNR	06-03-15	2,960.62	TREAS TOWN BRINGHAM	
25004	370	000	001	05DNR	09-28-15	1,766.18	TREAS TOWN BRINGHAM	
25004				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$6,081.32
25004	370	002	503	17511	01-12-15	6,862.25	TREAS TN BRINGHAM	
25004				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$6,862.25
25004	370	012	571	38966	06-02-15	1,003.67	TREAS TN BRIGHAM	
25004				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$1,003.67
25004	370	012	579	20277	04-03-15	19.88	TREAS TN BRIGHAM	
25004	370	012	579	20277	04-03-15	654.87	TREAS TN BRIGHAM	
25004	370	012	579	20277	04-03-15	535.08	TREAS TN BRIGHAM	
25004	370	012	579	20277	04-03-15	505.68	TREAS TN BRIGHAM	
25004				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$1,715.51
25004	370	074	670	42623	05-29-15	4,351.18	TREAS TN BRIGHAM	
25004				NAT RESOURCES	--RU RECYCLING GRANT			\$4,351.18
25004	395	011	191	38653	01-05-15	31,813.39	TOWN OF BRIGHAM	
25004	395	011	191	46653	04-06-15	31,813.39	TOWN OF BRIGHAM	
25004	395	011	191	54653	07-06-15	31,813.39	TOWN OF BRIGHAM	
25004	395	011	191	66653	10-05-15	31,813.41	TOWN OF BRIGHAM	
25004				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$127,253.58
25004	835	002	105	43573	07-27-15	1,719.10	TREAS TN BRIGHAM	
25004				REVENUE	--STATE SHARED REVENUES			\$1,719.10
25004	835	002	109	02609	07-27-15	155.00	TREAS TN BRIGHAM	
25004				REVENUE	--EXEMPT COMPUTER AID			\$155.00
25004	835	002	501	00002	02-02-15	1,365.11	TREAS TN BRIGHAM	
25004				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$1,365.11
25004				DISTRICT TOTAL APPROPRIATIONS				\$154,532.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25006	165	002	225	00651	06-25-15	1,200.34	TREAS TN CLYDE	
25006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,200.34
25006	370	000	001	01DNR	04-09-15	8,657.50	TREAS TOWN CLYDE	
25006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$8,657.50
25006	370	002	503	17971	01-30-15	26,004.52	TREAS TN CLYDE	
25006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$26,004.52
25006	370	012	571	38967	06-02-15	857.52	TREAS TN CLYDE	
25006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$857.52
25006	370	012	579	20278	04-03-15	20.75	TREAS TN CLYDE	
25006	370	012	579	20278	04-03-15	209.04	TREAS TN CLYDE	
25006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$229.79
25006	395	011	191	38654	01-05-15	15,716.77	TOWN OF CLYDE	
25006	395	011	191	46654	04-06-15	15,716.77	TOWN OF CLYDE	
25006	395	011	191	54654	07-06-15	15,716.77	TOWN OF CLYDE	
25006	395	011	191	66654	10-05-15	15,716.79	TOWN OF CLYDE	
25006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$62,867.10
25006	395	011	278	67723	12-01-15	20,837.89	TREAS TN CLYDE	
25006				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$20,837.89
25006	835	002	105	43574	07-27-15	1,552.84	TREAS TN CLYDE	
25006				REVENUE--STATE	SHARED REVENUES			\$1,552.84
25006	835	002	109	02610	07-27-15	2.00	TREAS TN CLYDE	
25006				REVENUE--EXEMPT	COMPUTER AID			\$2.00
25006				DISTRICT TOTAL APPROPRIATIONS				\$122,209.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25008	165	002	225	00652	06-25-15	7,323.54	TREAS TN DODGEVILLE	
25008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,323.54
25008	370	000	001	01DNR	04-09-15	1,321.49	TREAS TOWN DODGEVILLE	
25008	370	000	001	04DNR	06-03-15	1,747.44	TREAS TOWN DODGEVILLE	
25008	370	000	001	05DNR	09-28-15	3,153.33	TREAS TOWN DODGEVILLE	
25008				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$6,222.26
25008	370	002	503	17512	01-12-15	15,245.18	TREAS TN DODGEVILLE	
25008				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$15,245.18
25008	370	012	571	38968	06-02-15	1,247.99	TREAS TN DODGEVILLE	
25008				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$1,247.99
25008	370	012	579	20279	04-03-15	1,077.76	TREAS TN DODGEVILLE	
25008	370	012	579	20279	04-03-15	3,335.99	TREAS TN DODGEVILLE	
25008				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$4,413.75
25008	370	074	670	42624	05-29-15	2,520.59	TREAS TN DODGEVILLE	
25008				NAT RESOURCES	--RU RECYCLING GRANT			\$2,520.59
25008	395	011	191	38655	01-05-15	39,377.26	TOWN OF DODGEVILLE	
25008	395	011	191	46655	04-06-15	39,377.26	TOWN OF DODGEVILLE	
25008	395	011	191	54655	07-06-15	39,377.26	TOWN OF DODGEVILLE	
25008	395	011	191	66655	10-05-15	39,377.28	TOWN OF DODGEVILLE	
25008				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$157,509.06
25008	395	011	278	61941	10-02-15	18,500.00	TREAS TN DODGEVILLE	
25008				TRANSPORTATION	--LRIP/TRIP/MSIP GRANTS			\$18,500.00
25008	835	002	105	43575	07-27-15	4,073.60	TREAS TN DODGEVILLE	
25008				REVENUE--STATE	SHARED REVENUES			\$4,073.60
25008	835	002	109	02611	07-27-15	369.00	TREAS TN DODGEVILLE	
25008				REVENUE--EXEMPT	COMPUTER AID			\$369.00
25008	835	002	501	00002	02-02-15	865.12	TREAS TN DODGEVILLE	
25008				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$865.12
25008				DISTRICT TOTAL	APPROPRIATIONS			\$218,290.09

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25010	165	002	225	00653	06-25-15	1,116.27	TREAS TN EDEN	
25010				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,116.27
25010	370	012	571	38969	06-02-15	251.07	TREAS TN EDEN	
25010				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$251.07
25010	370	012	579	20280	04-03-15	74.80	TREAS TN EDEN	
25010	370	012	579	20280	04-03-15	822.90	TREAS TN EDEN	
25010	370	012	579	20280	04-03-15	124.38	TREAS TN EDEN	
25010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,022.08
25010	370	074	670	42625	05-29-15	834.65	TREAS TN EDEN	
25010				NAT RESOURCES--RU RECYCLING GRANT				\$834.65
25010	395	011	191	38656	01-05-15	19,630.83	TOWN OF EDEN	
25010	395	011	191	46656	04-06-15	19,630.83	TOWN OF EDEN	
25010	395	011	191	54656	07-06-15	19,630.83	TOWN OF EDEN	
25010	395	011	191	66656	10-05-15	19,630.83	TOWN OF EDEN	
25010				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$78,523.32
25010	835	002	105	43576	07-27-15	14,515.66	TREAS TN EDEN	
25010				REVENUE--STATE SHARED REVENUES				\$14,515.66
25010	835	002	109	02612	07-27-15	10.00	TREAS TN EDEN	
25010				REVENUE--EXEMPT COMPUTER AID				\$10.00
25010				DISTRICT TOTAL APPROPRIATIONS				\$96,273.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25012	165	002	225	00654	06-25-15	2,199.83	TREAS TN HIGHLAND	
25012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,199.83
25012	370	000	001	01DNR	04-09-15	432.76	TREAS TOWN HIGHLAND	
25012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$432.76
25012	370	002	503	17513	01-12-15	6,112.63	TREAS TN HIGHLAND	
25012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$6,112.63
25012	370	012	571	38970	06-02-15	814.86	TREAS TN HIGHLAND	
25012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$814.86
25012	370	012	579	20281	04-03-15	635.32	TREAS TN HIGHLAND	
25012	370	012	579	20281	04-03-15	367.52	TREAS TN HIGHLAND	
25012	370	012	579	20281	04-03-15	142.11	TREAS TN HIGHLAND	
25012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,144.95
25012	370	074	670	42626	05-29-15	1,047.08	TREAS TN HIGHLAND	
25012				NAT RESOURCES--	RU RECYCLING GRANT			\$1,047.08
25012	395	011	191	38657	01-05-15	39,118.53	TOWN OF HIGHLAND	
25012	395	011	191	46657	04-06-15	39,118.53	TOWN OF HIGHLAND	
25012	395	011	191	54657	07-06-15	39,118.53	TOWN OF HIGHLAND	
25012	395	011	191	66657	10-05-15	39,118.53	TOWN OF HIGHLAND	
25012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$156,474.12
25012	465	002	305	01106	06-18-15	7,011.17	TREAS TN HIGHLAND	
25012				MILITARY AFFAIRS-	EMER MGMT-DISASTER RECO			\$7,011.17
25012	465	002	342	01106	06-18-15	42,247.04	TREAS TN HIGHLAND	
25012				MILITARY AFFAIRS-	EMERGENCY MGMT-FED FUND			\$42,247.04
25012	835	002	105	43577	07-27-15	2,862.00	TREAS TN HIGHLAND	
25012				REVENUE--STATE	SHARED REVENUES			\$2,862.00
25012	835	002	109	02613	07-27-15	9.00	TREAS TN HIGHLAND	
25012				REVENUE--EXEMPT	COMPUTER AID			\$9.00
25012	835	002	501	00002	02-02-15	244.36	TREAS TN HIGHLAND	
25012				DOA-PAYMENT FOR	MUNICIPAL SERVICES AID			\$244.36
25012				DISTRICT TOTAL	APPROPRIATIONS			\$220,599.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25014	165	002	225	00655	06-25-15	1,932.70	TREAS TN LINDEN	
25014				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,932.70
25014	370	000	001	04DNR	06-03-15	7,264.24	TREAS TOWN LINDEN	
25014	370	000	001	05DNR	09-28-15	428.74	TREAS TOWN LINDEN	
25014				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$7,692.98
25014	370	012	571	38971	06-02-15	268.69	TREAS TN LINDEN	
25014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$268.69
25014	395	011	191	38658	01-05-15	29,209.53	TOWN OF LINDEN	
25014	395	011	191	46658	04-06-15	29,209.53	TOWN OF LINDEN	
25014	395	011	191	54658	07-06-15	29,209.53	TOWN OF LINDEN	
25014	395	011	191	66658	10-05-15	29,209.53	TOWN OF LINDEN	
25014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$116,838.12
25014	835	002	105	43578	07-27-15	2,874.58	TREAS TN LINDEN	
25014				REVENUE--STATE SHARED REVENUES				\$2,874.58
25014	835	002	109	02614	07-27-15	49.00	TREAS TN LINDEN	
25014				REVENUE--EXEMPT COMPUTER AID				\$49.00
25014				DISTRICT TOTAL APPROPRIATIONS				\$129,656.07

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25016	165	002	225	00656	06-25-15	1,363.29	TREAS TN MIFFLIN	
25016				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,363.29
25016	370	000	001	01DNR	04-09-15	123.86	TREAS TOWN MIFFLIN	
25016				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$123.86
25016	370	002	503	17514	01-12-15	85.99	TREAS TN MIFFLIN	
25016				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$85.99
25016	370	012	571	38972	06-02-15	52.56	TREAS TN MIFFLIN	
25016				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$52.56
25016	370	012	579	20282	04-03-15	77.16	TREAS TN MIFFLIN	
25016				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$77.16
25016	370	074	670	42627	05-29-15	1,125.55	TREAS TN MIFFLIN	
25016				NAT RESOURCES--RU RECYCLING GRANT				\$1,125.55
25016	395	011	191	38659	01-05-15	21,337.38	TOWN OF MIFFLIN	
25016	395	011	191	46659	04-06-15	21,337.38	TOWN OF MIFFLIN	
25016	395	011	191	54659	07-06-15	21,337.38	TOWN OF MIFFLIN	
25016	395	011	191	66659	10-05-15	21,337.38	TOWN OF MIFFLIN	
25016				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$85,349.52
25016	835	002	105	43579	07-27-15	2,908.59	TREAS TN MIFFLIN	
25016				REVENUE--STATE SHARED REVENUES				\$2,908.59
25016	835	002	109	02615	07-27-15	49.00	TREAS TN MIFFLIN	
25016				REVENUE--EXEMPT COMPUTER AID				\$49.00
25016				DISTRICT TOTAL APPROPRIATIONS				\$91,135.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25018	165	002	225	00657	06-25-15	2,940.47	TREAS TN MINERAL POINT	
25018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,940.47
25018	370	000	001	01DNR	04-09-15	934.91	TREAS TOWN MINERAL POINT	
25018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$934.91
25018	370	012	571	38973	06-02-15	157.22	TREAS TN MINERAL POINT	
25018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$157.22
25018	370	074	670	42628	05-29-15	3,649.76	TREAS TN MINERAL POINT	
25018				NAT RESOURCES--	RU RECYCLING GRANT			\$3,649.76
25018	395	011	191	38660	01-05-15	28,923.27	TOWN OF MINERAL POINT	
25018	395	011	191	46660	04-06-15	28,923.27	TOWN OF MINERAL POINT	
25018	395	011	191	54660	07-06-15	28,923.27	TOWN OF MINERAL POINT	
25018	395	011	191	66660	10-05-15	28,923.27	TOWN OF MINERAL POINT	
25018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$115,693.08
25018	835	002	105	43580	07-27-15	3,087.72	TREAS TN MINERAL POINT	
25018				REVENUE--STATE	SHARED REVENUES			\$3,087.72
25018	835	002	109	02616	07-27-15	38.00	TREAS TN MINERAL POINT	
25018				REVENUE--EXEMPT	COMPUTER AID			\$38.00
25018	835	021	363	35661	03-23-15	821.28	TREAS TN MINERAL POINT	
25018				REVENUE--LOTTERY	CREDIT -			\$821.28
25018				DISTRICT TOTAL APPROPRIATIONS				\$127,322.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25020	165	002	225	00658	06-25-15	1,874.72	TREAS TN MOSCOW	
25020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,874.72
25020	370	012	571	38974	06-02-15	341.20	TREAS TN MOSCOW	
25020				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$341.20
25020	370	074	670	42629	05-29-15	811.66	TREAS TN MOSCOW	
25020				NAT RESOURCES--	RU RECYCLING	GRANT		\$811.66
25020	395	011	191	38661	01-05-15	21,640.15	TOWN OF MOSCOW	
25020	395	011	191	46661	04-06-15	21,640.15	TOWN OF MOSCOW	
25020	395	011	191	54661	07-06-15	21,640.15	TOWN OF MOSCOW	
25020	395	011	191	66661	10-05-15	21,640.17	TOWN OF MOSCOW	
25020				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$86,560.62
25020	835	002	105	43581	07-27-15	2,245.77	TREAS TN MOSCOW	
25020				REVENUE--STATE	SHARED REVENUES			\$2,245.77
25020	835	002	109	02617	07-27-15	7.00	TREAS TN MOSCOW	
25020				REVENUE--EXEMPT	COMPUTER AID			\$7.00
25020				DISTRICT TOTAL APPROPRIATIONS				\$91,840.97

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25022	165	002	225	00659	06-25-15	955.50	TREAS TN PULASKI	
25022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$955.50
25022	370	000	001	01DNR	04-09-15	2,872.22	TREAS TOWN PULASKI	
25022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,872.22
25022	370	002	503	17515	01-12-15	48,857.32	TREAS TN PULASKI	
25022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$48,857.32
25022	370	012	571	38975	06-02-15	930.03	TREAS TN PULASKI	
25022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$930.03
25022	370	012	579	20283	04-03-15	2,008.92	TREAS TN PULASKI	
25022	370	012	579	20283	04-03-15	668.20	TREAS TN PULASKI	
25022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,677.12
25022	370	074	670	42630	05-29-15	1,301.51	TREAS TN PULASKI	
25022				NAT RESOURCES--	RU RECYCLING GRANT			\$1,301.51
25022	395	011	191	38662	01-05-15	20,506.12	TOWN OF PULASKI	
25022	395	011	191	46662	04-06-15	20,506.12	TOWN OF PULASKI	
25022	395	011	191	54662	07-06-15	20,506.12	TOWN OF PULASKI	
25022	395	011	191	66662	10-05-15	20,506.14	TOWN OF PULASKI	
25022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$82,024.50
25022	835	002	105	43582	07-27-15	1,874.63	TREAS TN PULASKI	
25022				REVENUE--STATE	SHARED REVENUES			\$1,874.63
25022	835	002	109	02618	07-27-15	2.00	TREAS TN PULASKI	
25022				REVENUE--EXEMPT	COMPUTER AID			\$2.00
25022				DISTRICT TOTAL APPROPRIATIONS				\$141,494.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25024	165	002	225	00660	06-25-15	2,067.28	TREAS TN RIDGEWAY	
25024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,067.28
25024	370	000	001	01DNR	04-09-15	419.28	TREAS TOWN RIDGEWAY	
25024	370	000	001	04DNR	06-03-15	1,543.07	TREAS TOWN RIDGEWAY	
25024	370	000	001	05DNR	09-28-15	2,098.47	TREAS TOWN RIDGEWAY	
25024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,060.82
25024	370	002	503	17516	01-12-15	28,580.97	TREAS TN RIDGEWAY	
25024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$28,580.97
25024	370	012	571	38976	06-02-15	961.55	TREAS TN RIDGEWAY	
25024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$961.55
25024	370	012	579	20284	04-03-15	865.32	TREAS TN RIDGEWAY	
25024	370	012	579	20284	04-03-15	58.49	TREAS TN RIDGEWAY	
25024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$923.81
25024	370	074	670	42631	05-29-15	3,785.37	TREAS TN RIDGEWAY	
25024				NAT RESOURCES--	RU RECYCLING GRANT			\$3,785.37
25024	395	011	191	38663	01-05-15	26,836.87	TOWN OF RIDGEWAY	
25024	395	011	191	46663	04-06-15	26,836.87	TOWN OF RIDGEWAY	
25024	395	011	191	54663	07-06-15	26,836.87	TOWN OF RIDGEWAY	
25024	395	011	191	66663	10-05-15	26,836.89	TOWN OF RIDGEWAY	
25024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$107,347.50
25024	395	011	278	58205	08-26-15	26,928.57	TREAS TN RIDGEWAY	
25024				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$26,928.57
25024	835	002	105	43583	07-27-15	1,560.50	TREAS TN RIDGEWAY	
25024				REVENUE--STATE	SHARED REVENUES			\$1,560.50
25024	835	002	109	02619	07-27-15	3.00	TREAS TN RIDGEWAY	
25024				REVENUE--EXEMPT	COMPUTER AID			\$3.00
25024				DISTRICT TOTAL APPROPRIATIONS				\$176,219.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25026	165	002	225	00661	06-25-15	1,390.69	TREAS TN WALDWICK	
25026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,390.69
25026	370	012	571	38977	06-02-15	154.07	TREAS TN WALDWICK	
25026				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$154.07
25026	370	074	670	42632	05-29-15	443.88	TREAS TN WALDWICK	
25026				NAT RESOURCES--	RU RECYCLING	GRANT		\$443.88
25026	395	011	191	38664	01-05-15	17,715.09	TOWN OF WALDWICK	
25026	395	011	191	46664	04-06-15	17,715.09	TOWN OF WALDWICK	
25026	395	011	191	54664	07-06-15	17,715.09	TOWN OF WALDWICK	
25026	395	011	191	66664	10-05-15	17,715.09	TOWN OF WALDWICK	
25026				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$70,860.36
25026	835	002	105	43584	07-27-15	2,440.28	TREAS TN WALDWICK	
25026				REVENUE--STATE	SHARED	REVENUES		\$2,440.28
25026				DISTRICT TOTAL APPROPRIATIONS				\$75,289.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25028	165	002	225	00662	06-25-15	2,932.70	TREAS TN WYOMING	
25028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,932.70
25028	370	000	001	01DNR	04-09-15	6,168.44	TREAS TOWN WYOMING	
25028	370	000	001	04DNR	06-03-15	5,613.92	TREAS TOWN WYOMING	
25028	370	000	001	05DNR	09-28-15	146.82	TREAS TOWN WYOMING	
25028				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$11,929.18
25028	370	002	503	17517	01-12-15	10,184.35	TREAS TN WYOMING	
25028				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$10,184.35
25028	370	012	571	38978	06-02-15	1,367.13	TREAS TN WYOMING	
25028				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$1,367.13
25028	370	012	579	20285	04-03-15	58.52	TREAS TN WYOMING	
25028	370	012	579	20285	04-03-15	41.54	TREAS TN WYOMING	
25028	370	012	579	20285	04-03-15	394.84	TREAS TN WYOMING	
25028	370	012	579	20285	04-03-15	5.84	TREAS TN WYOMING	
25028				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$500.74
25028	370	074	670	42633	05-29-15	1,230.97	TREAS TN WYOMING	
25028				NAT RESOURCES	--RU RECYCLING GRANT			\$1,230.97
25028	395	011	191	38665	01-05-15	16,289.29	TOWN OF WYOMING	
25028	395	011	191	46665	04-06-15	16,289.29	TOWN OF WYOMING	
25028	395	011	191	54665	07-06-15	16,289.29	TOWN OF WYOMING	
25028	395	011	191	66665	10-05-15	16,289.31	TOWN OF WYOMING	
25028				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$65,157.18
25028	835	002	105	43585	07-27-15	980.44	TREAS TN WYOMING	
25028				REVENUE	--STATE SHARED REVENUES			\$980.44
25028	835	002	109	02620	07-27-15	120.00	TREAS TN WYOMING	
25028				REVENUE	--EXEMPT COMPUTER AID			\$120.00
25028	835	002	501	00002	02-02-15	435.60	TREAS TN WYOMING	
25028				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$435.60
25028				DISTRICT TOTAL	APPROPRIATIONS			\$94,838.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25101	165	002	225	00663	06-25-15	1,666.01	TREAS VIL ARENA	
25101				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,666.01
25101	370	074	670	42634	05-29-15	1,108.90	TREAS VIL ARENA	
25101				NAT RESOURCES--RU	RECYCLING GRANT			\$1,108.90
25101	395	011	185	60084	09-17-15	1,050.00	TREAS VIL ARENA	
25101	395	011	185	60084	09-17-15	1,762.00	TREAS VIL ARENA	
25101	395	011	185	67623	12-03-15	6,364.12	TREAS VIL ARENA	
25101				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$9,176.12
25101	395	011	191	38666	01-05-15	10,154.92	VILLAGE OF ARENA	
25101	395	011	191	46666	04-06-15	10,154.92	VILLAGE OF ARENA	
25101	395	011	191	54666	07-06-15	10,154.92	VILLAGE OF ARENA	
25101	395	011	191	66666	10-05-15	10,154.93	VILLAGE OF ARENA	
25101				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$40,619.69
25101	465	002	305	00267	09-29-15	874.45	TREAS VIL ARENA	
25101				MILITARY AFFAIRS-EMER	MGMT-DISASTER RECO			\$874.45
25101	465	002	342	00267	09-29-15	5,246.66	TREAS VIL ARENA	
25101				MILITARY AFFAIRS-EMERGENCY	MGMT-FED FUND			\$5,246.66
25101	835	002	105	43586	07-27-15	26,639.41	TREAS VIL ARENA	
25101				REVENUE--STATE SHARED	REVENUES			\$26,639.41
25101	835	002	109	02621	07-27-15	133.00	TREAS VIL ARENA	
25101				REVENUE--EXEMPT	COMPUTER AID			\$133.00
25101				DISTRICT TOTAL APPROPRIATIONS				\$85,464.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25102	165	002	225	00664	06-25-15	679.84	TREAS VIL AVOCA	
25102				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$679.84
25102	370	002	503	17518	01-12-15	1,689.72	TREAS VIL AVOCA	
25102				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$1,689.72
25102	370	012	571	38979	06-02-15	29.83	TREAS VIL AVOCA	
25102				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$29.83
25102	370	012	579	20286	04-03-15	479.73	TREAS VIL AVOCA	
25102	370	012	579	20286	04-03-15	69.19	TREAS VIL AVOCA	
25102				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$548.92
25102	370	074	670	42635	05-29-15	2,438.95	TREAS VIL AVOCA	
25102				NAT RESOURCES--RU	RECYCLING GRANT			\$2,438.95
25102	395	011	191	38667	01-05-15	10,095.29	VILLAGE OF AVOCA	
25102	395	011	191	46667	04-06-15	10,095.29	VILLAGE OF AVOCA	
25102	395	011	191	54667	07-06-15	10,095.29	VILLAGE OF AVOCA	
25102	395	011	191	66667	10-05-15	10,095.31	VILLAGE OF AVOCA	
25102				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$40,381.18
25102	435	005	162	01DHS	09-11-15	4,617.68	AVOCA & RURAL EMS	
25102				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,617.68
25102	505	002	743	05571	02-11-15	25,000.00	TREAS VIL AVOCA	
25102				DOA--HOUSING ASSISTANCE	GRANTS			\$25,000.00
25102	835	002	105	43587	07-27-15	31,810.57	TREAS VIL AVOCA	
25102				REVENUE--STATE SHARED	REVENUES			\$31,810.57
25102	835	002	109	02622	07-27-15	49.00	TREAS VIL AVOCA	
25102	835	002	109	05136	07-27-15	6.00	TREAS VIL AVOCA	
25102				REVENUE--EXEMPT COMPUTER	AID			\$55.00
25102	835	021	363	35662	03-23-15	1,225.75	TREAS VIL AVOCA	
25102				REVENUE--LOTTERY CREDIT	-			\$1,225.75
25102				DISTRICT TOTAL APPROPRIATIONS				\$108,477.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
25106	165	002	225	00665	06-25-15	3,420.37	TREAS VIL BARNEVELD		
25106				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,420.37	
25106	370	012	579	20287	04-03-15	52.19	TREAS VIL BARNEVELD		
25106				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$52.19	
25106	370	074	670	42636	05-29-15	1,901.54	TREAS VIL BARNEVELD		
25106				NAT RESOURCES--	RU RECYCLING	GRANT		\$1,901.54	
25106	395	011	185	43022	03-24-15	4,000.00	TREAS VIL BARNEVELD		
25106				TRANSPORTATION--	HIGHWAY SAFETY-	FEDERAL		\$4,000.00	
25106	395	011	191	38668	01-05-15	16,213.27	VILLAGE OF BARNEVELD		
25106	395	011	191	46668	04-06-15	16,213.27	VILLAGE OF BARNEVELD		
25106	395	011	191	54668	07-06-15	16,213.27	VILLAGE OF BARNEVELD		
25106	395	011	191	66668	10-05-15	16,213.30	VILLAGE OF BARNEVELD		
25106				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$64,853.11	
25106	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT		
25106				HS--PREPAID	MEDICAL TRANSPORT	REIMBURSE		\$2,000.00	
25106	455	002	231	04808	03-09-15	160.00	TREAS VIL BARNEVELD		
25106				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$160.00	
25106	835	002	105	43588	07-27-15	18,749.12	TREAS VIL BARNEVELD		
25106				REVENUE--STATE	SHARED REVENUES			\$18,749.12	
25106	835	002	109	02623	07-27-15	1,648.00	TREAS VIL BARNEVELD		
25106	835	002	109	05137	07-27-15	408.00	TREAS VIL BARNEVELD		
25106				REVENUE--EXEMPT	COMPUTER AID			\$2,056.00	
25106				DISTRICT TOTAL APPROPRIATIONS					\$97,192.33

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25111	165	002	225	00666	06-25-15	940.61	TREAS VIL COBB	
25111				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$940.61
25111	370	074	670	42637	05-29-15	1,811.18	TREAS VIL COBB	
25111				NAT RESOURCES--RU RECYCLING GRANT				\$1,811.18
25111	395	011	191	38669	01-05-15	5,427.84	VILLAGE OF COBB	
25111	395	011	191	46669	04-06-15	5,427.84	VILLAGE OF COBB	
25111	395	011	191	54669	07-06-15	5,427.84	VILLAGE OF COBB	
25111	395	011	191	66669	10-05-15	5,427.87	VILLAGE OF COBB	
25111				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$21,711.39
25111	835	002	105	43589	07-27-15	17,098.71	TREAS VIL COBB	
25111				REVENUE--STATE SHARED REVENUES				\$17,098.71
25111	835	002	109	02624	07-27-15	1,237.00	TREAS VIL COBB	
25111				REVENUE--EXEMPT COMPUTER AID				\$1,237.00
25111				DISTRICT TOTAL APPROPRIATIONS				\$42,798.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25136	165	002	225	00667	06-25-15	1,466.55	TREAS VIL HIGHLAND	
25136				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,466.55
25136	370	074	670	42638	05-29-15	2,419.13	TREAS VIL HIGHLAND	
25136				NAT RESOURCES--RU	RECYCLING GRANT			\$2,419.13
25136	395	011	185	61103	09-28-15	349.63	TREAS VIL HIGHLAND	
25136	395	011	185	61103	09-28-15	1,591.88	TREAS VIL HIGHLAND	
25136	395	011	185	67421	12-01-15	1,708.95	TREAS VIL HIGHLAND	
25136	395	011	185	70027	12-29-15	506.88	TREAS VIL HIGHLAND	
25136	395	011	185	70027	12-29-15	452.66	TREAS VIL HIGHLAND	
25136				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,610.00
25136	395	011	191	38670	01-05-15	11,442.53	VILLAGE OF HIGHLAND	
25136	395	011	191	46670	04-06-15	11,442.53	VILLAGE OF HIGHLAND	
25136	395	011	191	54670	07-06-15	11,442.53	VILLAGE OF HIGHLAND	
25136	395	011	191	66670	10-05-15	11,442.56	VILLAGE OF HIGHLAND	
25136				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$45,770.15
25136	435	005	162	01DHS	09-11-15	4,820.60	HIGHLAND AMBULANCE SERVICE	
25136				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,820.60
25136	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
25136				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$2,000.00
25136	455	002	231	14	04-08-15	320.00	TREAS VIL HIGHLAND	
25136				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
25136	835	002	105	43590	07-27-15	27,730.30	TREAS VIL HIGHLAND	
25136				REVENUE--STATE SHARED	REVENUES			\$27,730.30
25136	835	002	109	02625	07-27-15	273.00	TREAS VIL HIGHLAND	
25136	835	002	109	05138	07-27-15	94.00	TREAS VIL HIGHLAND	
25136				REVENUE--EXEMPT COMPUTER	AID			\$367.00
25136	835	021	363	35663	03-23-15	119.85	TREAS VIL HIGHLAND	
25136				REVENUE--LOTTERY CREDIT -				\$119.85
25136				DISTRICT TOTAL APPROPRIATIONS				\$89,623.58

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25137	165	002	225	00668	06-25-15	526.30	TREAS VIL HOLLANDALE	
25137				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$526.30
25137	370	074	670	42639	05-29-15	950.37	TREAS VIL HOLLANDALE	
25137				NAT RESOURCES--RU	RECYCLING GRANT			\$950.37
25137	395	011	191	38671	01-05-15	3,070.26	VILLAGE OF HOLLANDALE	
25137	395	011	191	46671	04-06-15	3,070.26	VILLAGE OF HOLLANDALE	
25137	395	011	191	54671	07-06-15	3,070.26	VILLAGE OF HOLLANDALE	
25137	395	011	191	66671	10-05-15	3,070.28	VILLAGE OF HOLLANDALE	
25137				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$12,281.06
25137	835	002	105	43591	07-27-15	10,400.56	TREAS VIL HOLLANDALE	
25137				REVENUE--STATE	SHARED REVENUES			\$10,400.56
25137	835	002	109	02626	07-27-15	2.00	TREAS VIL HOLLANDALE	
25137				REVENUE--EXEMPT	COMPUTER AID			\$2.00
25137				DISTRICT TOTAL APPROPRIATIONS				\$24,160.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25146	165	002	225	00669	06-25-15	698.81	TREAS VIL LINDEN	
25146				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$698.81
25146	370	074	670	42640	05-29-15	1,689.91	TREAS VIL LINDEN	
25146				NAT RESOURCES--RU	RECYCLING	GRANT		\$1,689.91
25146	395	011	185	45794	04-23-15	4,000.00	TREAS VIL LINDEN	
25146				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
25146	395	011	191	38672	01-05-15	3,691.85	VILLAGE OF LINDEN	
25146	395	011	191	46672	04-06-15	3,691.85	VILLAGE OF LINDEN	
25146	395	011	191	54672	07-06-15	3,691.85	VILLAGE OF LINDEN	
25146	395	011	191	66672	10-05-15	3,691.86	VILLAGE OF LINDEN	
25146				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$14,767.41
25146	395	011	278	63816	10-21-15	12,744.15	TREAS VIL LINDEN	
25146				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$12,744.15
25146	835	002	105	43592	07-27-15	25,538.50	TREAS VIL LINDEN	
25146				REVENUE--STATE SHARED	REVENUES			\$25,538.50
25146	835	002	109	02627	07-27-15	24.00	TREAS VIL LINDEN	
25146				REVENUE--EXEMPT	COMPUTER AID			\$24.00
25146	835	021	363	35664	03-23-15	1,321.42	TREAS VIL LINDEN	
25146				REVENUE--LOTTERY CREDIT -				\$1,321.42
25146				DISTRICT TOTAL APPROPRIATIONS				\$60,784.20

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25176	165	002	225	00670	06-25-15	317.00	TREAS VIL REWEY	
25176				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$317.00
25176	370	074	670	42641	05-29-15	918.67	TREAS VIL REWEY	
25176				NAT RESOURCES--RU RECYCLING GRANT				\$918.67
25176	395	011	191	38673	01-05-15	1,721.71	VILLAGE OF REWEY	
25176	395	011	191	46673	04-06-15	1,721.71	VILLAGE OF REWEY	
25176	395	011	191	54673	07-06-15	1,721.71	VILLAGE OF REWEY	
25176	395	011	191	66673	10-05-15	1,721.72	VILLAGE OF REWEY	
25176				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$6,886.85
25176	395	011	278	67691	12-01-15	10,133.64	TREAS VIL REWEY	
25176				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$10,133.64
25176	835	002	105	43593	07-27-15	10,353.26	TREAS VIL REWEY	
25176				REVENUE--STATE SHARED REVENUES				\$10,353.26
25176	835	002	109	02631	07-27-15	1.00	TREAS VIL REWEY	
25176				REVENUE--EXEMPT COMPUTER AID				\$1.00
25176				DISTRICT TOTAL APPROPRIATIONS				\$28,610.42

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25177	165	002	225	00671	06-25-15	1,204.17	TREAS VIL RIDGEWAY	
25177				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,204.17
25177	370	012	579	20288	04-03-15	34.85	TREAS VIL RIDGEWAY	
25177				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$34.85
25177	370	074	670	42642	05-29-15	2,639.49	TREAS VIL RIDGEWAY	
25177				NAT RESOURCES--RU	RECYCLING GRANT			\$2,639.49
25177	395	011	191	38674	01-05-15	8,563.32	VILLAGE OF RIDGEWAY	
25177	395	011	191	46674	04-06-15	8,563.32	VILLAGE OF RIDGEWAY	
25177	395	011	191	54674	07-06-15	8,563.32	VILLAGE OF RIDGEWAY	
25177	395	011	191	66674	10-05-15	8,563.35	VILLAGE OF RIDGEWAY	
25177				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$34,253.31
25177	455	002	231	00605	08-21-15	2,789.20	TREAS VIL RIDGEWAY	
25177	455	002	231	18	04-20-15	480.00	TREAS VIL RIDGEWAY	
25177				JUSTICE--LAW ENFORCEMENT	TRAINING			\$3,269.20
25177	835	002	105	43594	07-27-15	18,821.56	TREAS VIL RIDGEWAY	
25177				REVENUE--STATE SHARED	REVENUES			\$18,821.56
25177	835	002	109	02632	07-27-15	86.00	TREAS VIL RIDGEWAY	
25177				REVENUE--EXEMPT	COMPUTER AID			\$86.00
25177				DISTRICT TOTAL APPROPRIATIONS				\$60,308.58

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25216	165	002	225	00672	06-25-15	11,964.01	TREAS CITY DODGEVILLE	
25216				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$11,964.01
25216	370	074	670	42643	05-29-15	15,151.30	TREAS CITY DODGEVILLE	
25216				NAT RESOURCES--RU	RECYCLING GRANT			\$15,151.30
25216	395	011	162	40032	01-05-15	5,386.11	CITY OF DODGEVILLE	
25216	395	011	162	48032	04-06-15	5,386.11	CITY OF DODGEVILLE	
25216	395	011	162	56032	07-06-15	5,386.11	CITY OF DODGEVILLE	
25216	395	011	162	68032	10-05-15	5,386.14	CITY OF DODGEVILLE	
25216				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$21,544.47
25216	395	011	185	47190	05-11-15	4,000.00	TREAS CITY DODGEVILLE	
25216	395	011	185	57090	08-17-15	366.80	TREAS CITY DODGEVILLE	
25216	395	011	185	64740	11-03-15	1,843.60	TREAS CITY DODGEVILLE	
25216	395	011	185	67624	12-03-15	7,773.60	TREAS CITY DODGEVILLE	
25216				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$13,984.00
25216	395	011	191	38675	01-05-15	65,490.89	CITY OF DODGEVILLE	
25216	395	011	191	46675	04-06-15	65,490.89	CITY OF DODGEVILLE	
25216	395	011	191	54675	07-06-15	65,490.89	CITY OF DODGEVILLE	
25216	395	011	191	66675	10-05-15	65,490.92	CITY OF DODGEVILLE	
25216				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$261,963.59
25216	435	005	162	01DHS	09-11-15	5,281.19	DODGEVILLE AREA AMBULANCE SERV	
25216				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,281.19
25216	435	005	163	01LGS	11-16-15	13,040.63	DHS PREPAID MEDICAL TRANSPORT	
25216				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$13,040.63
25216	455	002	231	20	04-27-15	1,440.00	TREAS CITY DODGEVILLE	
25216				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,440.00
25216	455	002	241	01137	09-23-15	2,173.95	TREAS CITY DODGEVILLE	
25216				JUSTICE--CEASE AND OTHER	FEDERAL GRANTS			\$2,173.95
25216	835	002	105	43595	07-27-15	131,554.78	TREAS CITY DODGEVILLE	
25216				REVENUE--STATE SHARED	REVENUES			\$131,554.78
25216	835	002	109	02633	07-27-15	163,789.00	TREAS CITY DODGEVILLE	
25216	835	002	109	05140	07-27-15	25,980.00	TREAS CITY DODGEVILLE	
25216				REVENUE--EXEMPT	COMPUTER AID			\$189,769.00
25216	835	002	501	00002	02-02-15	2,964.26	TREAS CITY DODGEVILLE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25216				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$2,964.26
25216	835	021	363	35666	03-23-15	4,229.40	TREAS CITY DODGEVILLE	
25216				REVENUE--LOTTERY CREDIT -				\$4,229.40
25216				DISTRICT TOTAL APPROPRIATIONS				\$675,060.58

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25241	435	005	162	01DHS	09-11-15	5,781.85	JEFFERESON EMS	
25241				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$5,781.85
25241				DISTRICT TOTAL APPROPRIATIONS				\$5,781.85

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
25251	165	002	225	00673	06-25-15	7,047.82	TREAS CITY MINERAL POINT	
25251				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,047.82
25251	370	074	670	42644	05-29-15	9,143.09	TREAS CITY MINERAL POINT	
25251				NAT RESOURCES--RU	RECYCLING GRANT			\$9,143.09
25251	395	011	162	40033	01-05-15	3,792.59	CITY OF MINERAL POINT	
25251	395	011	162	48033	04-06-15	3,792.59	CITY OF MINERAL POINT	
25251	395	011	162	56033	07-06-15	3,792.59	CITY OF MINERAL POINT	
25251	395	011	162	68033	10-05-15	3,792.60	CITY OF MINERAL POINT	
25251				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$15,170.37
25251	395	011	185	61768	10-05-15	748.32	TREAS CITY MINERAL POINT	
25251	395	011	185	63585	10-22-15	805.59	TREAS CITY MINERAL POINT	
25251	395	011	185	67625	12-03-15	4,303.00	TREAS CITY MINERAL POINT	
25251				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$5,856.91
25251	395	011	191	38676	01-05-15	34,798.50	CITY OF MINERAL POINT	
25251	395	011	191	46676	04-06-15	34,798.50	CITY OF MINERAL POINT	
25251	395	011	191	54676	07-06-15	34,798.50	CITY OF MINERAL POINT	
25251	395	011	191	66676	10-05-15	34,798.51	CITY OF MINERAL POINT	
25251				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$139,194.01
25251	455	002	231	16	04-20-15	1,140.00	TREAS CITY MINERAL POINT	
25251				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,140.00
25251	465	002	305	00117	08-21-15	64.36	TREAS CITY MINERAL POINT	
25251	465	002	305	00265	09-29-15	72.78	TREAS CITY MINERAL POINT	
25251				MILITARY AFFAIRS-EMER	MGMT-DISASTER RECO			\$137.14
25251	465	002	342	00117	08-21-15	386.17	TREAS CITY MINERAL POINT	
25251	465	002	342	00265	09-29-15	436.63	TREAS CITY MINERAL POINT	
25251				MILITARY AFFAIRS-EMERGENCY	MGMT-FED FUND			\$822.80
25251	835	002	105	43596	07-27-15	90,010.15	TREAS CITY MINERAL POINT	
25251				REVENUE--STATE SHARED	REVENUES			\$90,010.15
25251	835	002	109	02634	07-27-15	4,834.00	TREAS CITY MINERAL POINT	
25251	835	002	109	05141	07-27-15	1,521.00	TREAS CITY MINERAL POINT	
25251				REVENUE--EXEMPT	COMPUTER AID			\$6,355.00
25251	835	002	501	00002	02-02-15	1,481.58	TREAS CITY MINERAL POINT	
25251				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$1,481.58
25251				DISTRICT TOTAL APPROPRIATIONS				\$276,358.87

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M25000	Iowa County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00003222	12/10/2015	\$ 34,852.00
M25000	Iowa County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00003222	12/10/2015	\$ 67,382.00
M25000	Iowa County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00004125	12/29/2015	\$ 173.28
M25000	Iowa County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00004126	12/29/2015	\$ 1,208.00
M25000	Iowa County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00004127	12/29/2015	\$ 360.00
M25000	Iowa County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00004122	12/29/2015	\$ 6,475.67
M25000	Iowa County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00004124	12/29/2015	\$ 837.90
M25000	Iowa County	16500	Dept of Safety & Prof Services	10000	20200	Private sewage system replace	00000412	11/13/2015	\$ 29,058.99
M25000	Iowa County	16500	Dept of Safety & Prof Services	10000	20200	Private sewage system replace	00000419	11/13/2015	\$ 4,161.00
M25000	Iowa County	37000	Dept of Natural Resources	21200	55300	Wildlife damage claims & abat	00013638	12/8/2015	\$ 7,162.96
M25000	Iowa County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009403	11/18/2015	\$ 13,619.20
M25000	Iowa County	41000	Department of Corrections	10000	31300	Community youth and family aid	00009642	11/19/2015	\$ 11,823.00
M25000	Iowa County	45500	Department of Justice	10000	24100	Federal aid, state operations	00002846	12/8/2015	\$ 1,500.00
M25000	Iowa County	45500	Department of Justice	10000	27100	Alt prosecution alcohol drugs	00004437	12/30/2015	\$ 1,104.51
M25000	Iowa County	45500	Department of Justice	10000	27100	Alt prosecution alcohol drugs	00004438	12/30/2015	\$ 11,720.34
M25000	Iowa County	45500	Department of Justice	10000	27100	Alt prosecution alcohol drugs	00004440	12/30/2015	\$ 7,675.50
M25000	Iowa County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00001785	11/25/2015	\$ 8,160.00
M25000	Iowa County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00002186	10/29/2015	\$ 2,662.00
M25000	Iowa County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003326	11/18/2015	\$ 4,185.00
M25000	Iowa County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007104	12/29/2015	\$ 2,174.00
M25000	Iowa County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00005053	12/8/2015	\$ 40,077.00
M25000	Iowa County	50500	Department of Administration	23500	37100	Low-income assistance grants	00002186	10/29/2015	\$ 122.00
M25000	Iowa County	50500	Department of Administration	23500	37100	Low-income assistance grants	00003326	11/18/2015	\$ 2,952.00
M25000	Iowa County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007104	12/29/2015	\$ 2,910.00
M25000	Iowa County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001010	11/16/2015	\$ 257,420.18
M25002	Town Of Arena	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000985	11/16/2015	\$ 19,757.21
M25004	Town Of Brigham	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000986	11/16/2015	\$ 13,948.47
M25006	Town Of Clyde	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000987	11/16/2015	\$ 8,799.45
M25008	Town Of Dodgeville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000988	11/16/2015	\$ 23,144.73
M25010	Town Of Eden	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000989	11/16/2015	\$ 83,692.35
M25012	Town Of Highland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000990	11/16/2015	\$ 16,217.98
M25014	Town Of Linden	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000991	11/16/2015	\$ 16,289.28
M25016	Mifflin, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000992	11/16/2015	\$ 16,481.98
M25018	Town Of Mineral Point	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000993	11/16/2015	\$ 17,491.57
M25020	Town Of Moscow	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000994	11/16/2015	\$ 12,790.83
M25022	Town Of Pulaski	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000995	11/16/2015	\$ 10,639.79
M25024	Town Of Ridgeway	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000996	11/16/2015	\$ 8,842.84
M25026	Town Of Waldwick	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000997	11/16/2015	\$ 13,840.57
M25028	Town Of Wyoming	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000998	11/16/2015	\$ 5,577.99
M25101	Village Of Arena	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000999	11/16/2015	\$ 84,050.88

M25102	Village Of Avoca	45500	Department of Justice	10000	23100	Law enforcement train, local	00002606	12/3/2015	\$	160.00
M25102	Village Of Avoca	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001000	11/16/2015	\$	132,713.89
M25106	Village Of Barneveld	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001001	11/16/2015	\$	50,206.09
M25111	Village Of Cobb	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001002	11/16/2015	\$	93,540.90
M25136	Village Of Highland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001003	11/16/2015	\$	155,138.39
M25137	Village Of Hollandale	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001004	11/16/2015	\$	58,938.28
M25146	Village Of Linden	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001005	11/16/2015	\$	144,718.14
M25176	Village Of Rewey	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001006	11/16/2015	\$	53,405.90
M25177	Village Of Ridgeway	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001007	11/16/2015	\$	106,655.52
M25216	City Of Dodgeville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001008	11/16/2015	\$	121,024.19
M25251	City Of Mineral Point	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001009	11/16/2015	\$	267,681.78