

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31000	115	002	703	00067	09-09-15	40,338.00	KEWAUNEE CO LAND & WATER	
31000	115	002	703	00363	01-29-15	10,170.95	KEWAUNEE CO LAND & WATER	
31000				AGRICULTURE--SOIL & WATER CONSERVATION				\$50,508.95
31000	115	074	763	00067	09-09-15	77,990.00	KEWAUNEE CO LAND & WATER	
31000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$77,990.00
31000	115	074	764	00049	09-04-15	4,150.00	KEWAUNEE CO LAND & WATER	
31000	115	074	764	00314	01-12-15	3,297.28	KEWAUNEE CO LAND & WATER	
31000	115	074	764	00440	05-04-15	1,137.50	KEWAUNEE CO LAND & WATER	
31000	115	074	764	00440	05-04-15	4,521.16	KEWAUNEE CO LAND & WATER	
31000	115	074	764	00440	05-04-15	2,014.32	KEWAUNEE CO LAND & WATER	
31000	115	074	764	00460	06-08-15	1,699.60	KEWAUNEE CO LAND & WATER	
31000	115	074	764	00460	06-08-15	1,738.80	KEWAUNEE CO LAND & WATER	
31000	115	074	764	00460	06-08-15	845.60	KEWAUNEE CO LAND & WATER	
31000	115	074	764	00460	06-08-15	2,004.80	KEWAUNEE CO LAND & WATER	
31000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$21,409.06
31000	115	095	612	00314	01-12-15	41.13	KEWAUNEE CO LAND & WATER	
31000	115	095	612	00314	01-12-15	10,248.87	KEWAUNEE CO LAND & WATER	
31000	115	095	612	00314	01-12-15	334.25	KEWAUNEE CO LAND & WATER	
31000	115	095	612	00460	06-08-15	5,950.00	KEWAUNEE CO LAND & WATER	
31000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$16,574.25
31000	165	002	202	01679	07-06-15	5,350.00	TREAS KEWAUNEE CO	
31000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS				\$5,350.00
31000	370	002	941	02691	06-01-15	13,266.49	TREAS KEWAUNEE CO	
31000				NAT RESOURCES-GENERAL OPERATIONS-FEDERAL				\$13,266.49
31000	370	012	549	00134	02-23-15	612.55	KEWAUNEE CO LAND & WATER	
31000				NAT RESOURCES--WILDLIFE DAMAGE				\$612.55
31000	370	012	553	00134	02-23-15	351.06	KEWAUNEE CO LAND & WATER	
31000	370	012	553	00134	02-23-15	7,906.85	KEWAUNEE CO LAND & WATER	
31000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$8,257.91
31000	370	012	575	00354	08-31-15	22,037.50	TREAS KEWAUNEE CO	
31000	370	012	575	01662	01-26-15	11,932.42	TREAS KEWAUNEE CO	
31000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$33,969.92
31000	370	012	576	01432	01-06-15	4,750.00	TREAS KEWAUNEE CO	
31000	370	012	576	01458	01-07-15	873.28	TREAS KEWAUNEE CO	
31000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$5,623.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31000	370	095	512	00607	09-24-15	5,865.00	TREAS KEWAUNEE CO	
31000	370	095	512	00607	09-24-15	197,662.50	TREAS KEWAUNEE CO	
31000	370	095	512	02517	05-05-15	1,179.93	TREAS KEWAUNEE CO	
31000				NAT RESOURCES--STEWARDSHIP 2000				\$204,707.43
31000	370	095	517	01859	02-19-15	24,930.23	KEWAUNEE CO LAND & WATER	
31000				NAT RESOURCES--POLLUTION CONTROL				\$24,930.23
31000	395	011	168	50031	06-09-15	68,117.00	COUNTY OF KEWAUNEE	
31000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
31000	395	011	190	36031	01-05-15	191,276.50	COUNTY OF KEWAUNEE	
31000	395	011	190	52031	07-06-15	382,553.00	COUNTY OF KEWAUNEE	
31000	395	011	190	64031	10-05-15	191,276.51	COUNTY OF KEWAUNEE	
31000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$765,106.01
31000	395	011	278	68892	12-14-15	2,455.28	TREAS KEWAUNEE CO	
31000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$2,455.28
31000	435	005	000	90511	01-01-15	345,272.00	KEWAUNEE CO	
31000	435	005	000	90514	02-01-15	31,450.00	KEWAUNEE CO	
31000	435	005	000	90515	03-01-15	113,914.00	KEWAUNEE CO	
31000	435	005	000	90517	04-01-15	429,216.00	KEWAUNEE CO	
31000	435	005	000	90518	05-01-15	697,297.00	KEWAUNEE CO	
31000	435	005	000	90519	06-01-15	318,533.00	KEWAUNEE CO	
31000	435	005	000	90521	06-29-15	123,373.00	KEWAUNEE CO	
31000	435	005	000	90600	07-01-15	449,588.00	KEWAUNEE CO	
31000	435	005	000	90601	08-01-15	384,638.00	KEWAUNEE CO	
31000	435	005	000	90604	09-01-15	536,002.00	KEWAUNEE CO	
31000	435	005	000	90607	10-01-15	27,428.00	KEWAUNEE CO	
31000	435	005	000	90609	11-02-15	11,343.00	KEWAUNEE CO	
31000	435	005	000	90611	12-01-15	209,838.00	KEWAUNEE CO	
31000				HEALTH SERVICES--STATE/FED AIDS				\$3,677,892.00
31000	437	005	000	00000	01-05-15	10,110.35	KEWAUNEE	*
31000	437	005	000	00000	01-30-15	51,775.79	KEWAUNEE CHILD SUPPORT	*
31000	437	005	000	00000	02-05-15	7,364.05	KEWAUNEE	*
31000	437	005	000	00000	03-05-15	42,515.50	KEWAUNEE	*
31000	437	005	000	00000	03-11-15	17,411.43	KEWAUNEE CHILD SUPPORT	*
31000	437	005	000	00000	04-06-15	52,038.10	KEWAUNEE	*
31000	437	005	000	00000	04-07-15	2,833.29	KEWAUNEE CHILD SUPPORT	*
31000	437	005	000	00000	04-17-15	3,352.40	KEWAUNEE	*
31000	437	005	000	00000	04-30-15	63,746.05	KEWAUNEE CHILD SUPPORT	*
31000	437	005	000	00000	05-05-15	15.75	KEWAUNEE	*
31000	437	005	000	00000	05-06-15	9,327.40	KEWAUNEE	*
31000	437	005	000	00000	06-05-15	10,248.35	KEWAUNEE	*
31000	437	005	000	00000	07-06-15	193.25	KEWAUNEE	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31000	437	005	000	00000	07-20-15	10,454.20	KEWAUNEE	*
31000	437	005	000	00000	07-30-15	59,496.78	KEWAUNEE CHILD SUPPORT	*
31000	437	005	000	00000	08-14-15	4,563.20	KEWAUNEE	*
31000	437	005	000	00000	08-21-15	141.00	KEWAUNEE CHILD SUPPORT	*
31000	437	005	000	00000	09-08-15	10,822.39	KEWAUNEE	*
31000	437	005	000	00000	09-14-15	210,305.00	KEWAUNEE	*
31000	437	005	000	00000	10-05-15	9,192.76	KEWAUNEE	*
31000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$575,907.04
31000	455	002	202	01196	09-25-15	1,095.60	TREAS KEWAUNEE CO	
31000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$1,095.60
31000	455	002	221	14	07-21-15	400.00	TREAS KEWAUNEE CO	
31000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$400.00
31000	455	002	231	01196	09-25-15	721.20	TREAS KEWAUNEE CO	
31000	455	002	231	14	04-08-15	5,760.00	TREAS KEWAUNEE CO	
31000				JUSTICE--LAW ENFORCEMENT TRAINING				\$6,481.20
31000	455	002	532	04	03-09-15	13,762.32	TREAS KEWAUNEE CO	
31000	455	002	532	12	07-27-15	13,165.03	TREAS KEWAUNEE CO	
31000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$26,927.35
31000	465	002	308	00082	08-12-15	1,632.00	TREAS KEWAUNEE CO	
31000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$1,632.00
31000	465	002	337	01348	06-24-15	5,616.00	TREAS KEWAUNEE CO	
31000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$5,616.00
31000	465	002	342	00024	08-13-15	18,796.88	TREAS KEWAUNEE CO	
31000	465	002	342	00912	01-15-15	12,986.56	TREAS KEWAUNEE CO	
31000	465	002	342	01419	06-25-15	12,994.29	TREAS KEWAUNEE CO	
31000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$44,777.73
31000	465	002	350	01009	06-01-15	16,067.50	TREAS KEWAUNEE CO	
31000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$16,067.50
31000	465	072	364	00995	01-20-15	4,915.00	TREAS KEWAUNEE CO	
31000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$4,915.00
31000	485	002	127	06034	06-12-15	1,000.00	TREAS KEWAUNEE CO	
31000				VETERANS AFFAIRS GRANTS				\$1,000.00
31000	485	082	267	06034	06-12-15	4,500.00	TREAS KEWAUNEE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
31000	485	082	280	02996	01-02-15	308.38	TREAS KEWAUNEE CO	
31000				VETERANS AFFAIRS--GRANTS				\$308.38
31000	485	083	370	06034	06-12-15	4,500.00	TREAS KEWAUNEE CO	
31000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
31000	505	002	155	60062	08-25-15	2,530.37	TREAS KEWAUNEE CO	
31000	505	002	155	60102	09-09-15	1,266.99	TREAS KEWAUNEE CO	
31000	505	002	155	60424	01-23-15	2,198.13	TREAS KEWAUNEE CO	
31000	505	002	155	60424	01-23-15	1,341.07	TREAS KEWAUNEE CO	
31000	505	002	155	60492	02-10-15	2,167.07	TREAS KEWAUNEE CO	
31000	505	002	155	60492	02-10-15	2,253.67	TREAS KEWAUNEE CO	
31000	505	002	155	60627	04-07-15	1,920.94	TREAS KEWAUNEE CO	
31000	505	002	155	60627	04-07-15	2,267.93	TREAS KEWAUNEE CO	
31000	505	002	155	60663	04-23-15	2,102.16	TREAS KEWAUNEE CO	
31000	505	002	155	60663	04-23-15	435.06	TREAS KEWAUNEE CO	
31000	505	002	155	60709	05-21-15	2,433.02	TREAS KEWAUNEE CO	
31000	505	002	155	60709	05-21-15	1,820.65	TREAS KEWAUNEE CO	
31000	505	002	155	60787	06-08-15	2,239.69	TREAS KEWAUNEE CO	
31000	505	002	155	60787	06-08-15	1,347.25	TREAS KEWAUNEE CO	
31000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$26,324.00
31000	505	035	371	60062	08-25-15	765.80	TREAS KEWAUNEE CO	
31000	505	035	371	60102	09-09-15	263.42	TREAS KEWAUNEE CO	
31000	505	035	371	60424	01-23-15	750.09	TREAS KEWAUNEE CO	
31000	505	035	371	60424	01-23-15	996.23	TREAS KEWAUNEE CO	
31000	505	035	371	60424	01-23-15	1,149.86	TREAS KEWAUNEE CO	
31000	505	035	371	60492	02-10-15	810.44	TREAS KEWAUNEE CO	
31000	505	035	371	60492	02-10-15	961.47	TREAS KEWAUNEE CO	
31000	505	035	371	60492	02-10-15	1,817.63	TREAS KEWAUNEE CO	
31000	505	035	371	60627	04-07-15	844.06	TREAS KEWAUNEE CO	
31000	505	035	371	60627	04-07-15	1,036.27	TREAS KEWAUNEE CO	
31000	505	035	371	60627	04-07-15	885.99	TREAS KEWAUNEE CO	
31000	505	035	371	60663	04-23-15	913.60	TREAS KEWAUNEE CO	
31000	505	035	371	60663	04-23-15	338.36	TREAS KEWAUNEE CO	
31000	505	035	371	60709	05-21-15	1,234.96	TREAS KEWAUNEE CO	
31000	505	035	371	60709	05-21-15	612.64	TREAS KEWAUNEE CO	
31000	505	035	371	60709	05-21-15	843.24	TREAS KEWAUNEE CO	
31000	505	035	371	60787	06-08-15	1,874.94	TREAS KEWAUNEE CO	
31000				DOA--PUBLIC BENEFITS FUND				\$16,099.00
31000	505	089	166	04924	01-21-15	1,000.00	TREAS KEWAUNEE CO	
31000	505	089	166	07563	04-22-15	73,000.00	TREAS KEWAUNEE CO	
31000				DOA--LAND INFORMATION FUND				\$74,000.00
31000	835	002	105	43720	07-27-15	220,301.01	TREAS KEWAUNEE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31000				REVENUE--STATE SHARED REVENUES				\$220,301.01
31000	835	002	109	01031	07-27-15	21,306.00	TREAS KEWAUNEE CO	
31000				REVENUE--EXEMPT COMPUTER AID				\$21,306.00
31000	835	002	302	10045	07-27-15	2,096,521.61	TREAS KEWAUNEE CO	
31000	835	002	302	11045	07-27-15	570,065.75	TREAS KEWAUNEE CO	
31000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$2,666,587.36
31000	835	021	363	37184	03-23-15	656,864.87	TREAS KEWAUNEE CO	
31000				REVENUE--LOTTERY CREDIT -				\$656,864.87
31000				DISTRICT TOTAL APPROPRIATIONS				\$9,352,380.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31002	165	002	225	00777	06-25-15	3,126.21	TREAS TN AHNAPPEE	
31002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,126.21
31002	370	002	503	17561	01-12-15	3,626.61	TREAS TN AHNAPPEE	
31002	370	002	503	18107	01-30-15	3,489.92	TREAS TN AHNAPPEE	
31002				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$7,116.53
31002	370	012	571	39056	06-02-15	208.97	TREAS TN AHNAPPEE	
31002				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$208.97
31002	370	012	579	20359	04-03-15	24.63	TREAS TN AHNAPPEE	
31002				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$24.63
31002	370	074	670	42696	05-29-15	1,737.47	TREAS TN AHNAPPEE	
31002				NAT RESOURCES--RU	RECYCLING GRANT			\$1,737.47
31002	395	011	191	38780	01-05-15	26,589.15	TOWN OF AHNAPPEE	
31002	395	011	191	46780	04-06-15	26,589.15	TOWN OF AHNAPPEE	
31002	395	011	191	54780	07-06-15	26,589.15	TOWN OF AHNAPPEE	
31002	395	011	191	66780	10-05-15	26,589.15	TOWN OF AHNAPPEE	
31002				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$106,356.60
31002	835	002	105	43706	07-27-15	6,448.30	TREAS TN AHNAPPEE	
31002				REVENUE--STATE	SHARED REVENUES			\$6,448.30
31002	835	002	109	02728	07-27-15	5.00	TREAS TN AHNAPPEE	
31002				REVENUE--EXEMPT	COMPUTER AID			\$5.00
31002				DISTRICT TOTAL APPROPRIATIONS				\$125,023.71

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31004	165	002	225	00778	06-25-15	3,202.38	TREAS TN CARLTON	
31004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,202.38
31004	370	000	001	05DNR	09-28-15	155.96	TREAS TOWN CARLTON	
31004				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$155.96
31004	370	002	503	17562	01-12-15	1,798.79	TREAS TN CARLTON	
31004						80.08	TOWN SHARE	\$1,798.79
31004	370	012	571	39057	06-02-15	28.42	TREAS TN CARLTON	
31004				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$28.42
31004	370	074	670	42697	05-29-15	1,662.96	TREAS TN CARLTON	
31004				NAT	RESOURCES--RU RECYCLING GRANT			\$1,662.96
31004	395	011	191	38781	01-05-15	28,675.54	TOWN OF CARLTON	
31004	395	011	191	46781	04-06-15	28,675.54	TOWN OF CARLTON	
31004	395	011	191	54781	07-06-15	28,675.54	TOWN OF CARLTON	
31004	395	011	191	66781	10-05-15	28,675.56	TOWN OF CARLTON	
31004				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$114,702.18
31004	835	002	105	43707	07-27-15	60,843.64	TREAS TN CARLTON	
31004				REVENUE--STATE	SHARED REVENUES			\$60,843.64
31004	835	002	109	02729	07-27-15	139.00	TREAS TN CARLTON	
31004				REVENUE--EXEMPT	COMPUTER AID			\$139.00
31004				DISTRICT TOTAL	APPROPRIATIONS			\$182,533.33

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31006	165	002	225	00779	06-25-15	3,559.06	TREAS TN CASCO	
31006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,559.06
31006	370	000	001	05DNR	09-28-15	338.80	TREAS TOWN CASCO	
31006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$338.80
31006	370	002	503	17563	01-12-15	6,380.67	TREAS TN CASCO	
31006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$6,380.67
31006	370	012	571	39058	06-02-15	337.75	TREAS TN CASCO	
31006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$337.75
31006	370	012	579	20360	04-03-15	363.70	TREAS TN CASCO	
31006	370	012	579	20360	04-03-15	27.43	TREAS TN CASCO	
31006	370	012	579	20360	04-03-15	182.13	TREAS TN CASCO	
31006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$573.26
31006	370	074	670	42698	05-29-15	1,968.12	TREAS TN CASCO	
31006				NAT RESOURCES--	RU RECYCLING GRANT			\$1,968.12
31006	395	011	191	38782	01-05-15	25,003.71	TOWN OF CASCO	
31006	395	011	191	46782	04-06-15	25,003.71	TOWN OF CASCO	
31006	395	011	191	54782	07-06-15	25,003.71	TOWN OF CASCO	
31006	395	011	191	66782	10-05-15	25,003.71	TOWN OF CASCO	
31006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$100,014.84
31006	835	002	105	43708	07-27-15	7,917.90	TREAS TN CASCO	
31006				REVENUE--STATE	SHARED REVENUES			\$7,917.90
31006	835	002	109	02730	07-27-15	37.00	TREAS TN CASCO	
31006				REVENUE--EXEMPT	COMPUTER AID			\$37.00
31006				DISTRICT TOTAL APPROPRIATIONS				\$121,127.40



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31008	165	002	225	00780	06-25-15	3,317.35	TREAS TN FRANKLIN	
31008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,317.35
31008	370	000	001	01DNR	04-09-15	99.86	TREAS TOWN FRANKLIN	
31008	370	000	001	04DNR	06-03-15	229.03	TREAS TOWN FRANKLIN	
31008				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$328.89
31008	370	012	571	39059	06-02-15	247.53	TREAS TN FRANKLIN	
31008				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$247.53
31008	370	074	670	42699	05-29-15	375.00	TREAS TN FRANKLIN	
31008				NAT RESOURCES--RU RECYCLING GRANT				\$375.00
31008	395	011	191	38783	01-05-15	28,114.03	TOWN OF FRANKLIN	
31008	395	011	191	46783	04-06-15	28,114.03	TOWN OF FRANKLIN	
31008	395	011	191	54783	07-06-15	28,114.03	TOWN OF FRANKLIN	
31008	395	011	191	66783	10-05-15	28,114.05	TOWN OF FRANKLIN	
31008				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$112,456.14
31008	835	002	105	43709	07-27-15	3,899.04	TREAS TN FRANKLIN	
31008				REVENUE--STATE SHARED REVENUES				\$3,899.04
31008	835	002	109	02731	07-27-15	361.00	TREAS TN FRANKLIN	
31008				REVENUE--EXEMPT COMPUTER AID				\$361.00
31008				DISTRICT TOTAL APPROPRIATIONS				\$120,984.95

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31010	165	002	225	00781	06-25-15	2,921.75	TREAS TN LINCOLN	
31010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,921.75
31010	370	000	001	05DNR	09-28-15	8,820.38	TREAS TOWN LINCOLN	
31010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$8,820.38
31010	370	002	503	17564	01-12-15	441.06	TREAS TN LINCOLN	
31010							20.22 TOWN SHARE	\$441.06
31010	370	012	571	39060	06-02-15	412.04	TREAS TN LINCOLN	
31010				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$412.04
31010	370	074	670	42700	05-29-15	1,127.93	TREAS TN LINCOLN	
31010				NAT RESOURCES-	RU RECYCLING GRANT			\$1,127.93
31010	395	011	191	38784	01-05-15	27,827.77	TOWN OF LINCOLN	
31010	395	011	191	46784	04-06-15	27,827.77	TOWN OF LINCOLN	
31010	395	011	191	54784	07-06-15	27,827.77	TOWN OF LINCOLN	
31010	395	011	191	66784	10-05-15	27,827.79	TOWN OF LINCOLN	
31010				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$111,311.10
31010	835	002	105	43710	07-27-15	13,404.21	TREAS TN LINCOLN	
31010				REVENUE--STATE	SHARED REVENUES			\$13,404.21
31010	835	002	109	02732	07-27-15	2.00	TREAS TN LINCOLN	
31010				REVENUE--EXEMPT	COMPUTER AID			\$2.00
31010				DISTRICT TOTAL	APPROPRIATIONS			\$138,440.47

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31012	165	002	225	00782	06-25-15	5,118.04	TREAS TN LUXEMBURG	
31012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,118.04
31012	370	002	503	17565	01-12-15	1,241.24	TREAS TN LUXEMBURG	
31012				NAT RESOURCES--AIDS	IN LIEU OF TAXES		106.79 TOWN SHARE	\$1,241.24
31012	370	012	571	39061	06-02-15	47.31	TREAS TN LUXEMBURG	
31012				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$47.31
31012	370	074	670	42701	05-29-15	1,219.87	TREAS TN LUXEMBURG	
31012				NAT RESOURCES--RU	RECYCLING GRANT			\$1,219.87
31012	370	074	673	42701	05-29-15	385.85	TREAS TN LUXEMBURG	
31012				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$385.85
31012	395	011	191	38785	01-05-15	31,774.86	TOWN OF LUXEMBURG	
31012	395	011	191	46785	04-06-15	31,774.86	TOWN OF LUXEMBURG	
31012	395	011	191	54785	07-06-15	31,774.86	TOWN OF LUXEMBURG	
31012	395	011	191	66785	10-05-15	31,774.86	TOWN OF LUXEMBURG	
31012				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$127,099.44
31012	835	002	105	43711	07-27-15	6,007.51	TREAS TN LUXEMBURG	
31012				REVENUE--STATE	SHARED REVENUES			\$6,007.51
31012	835	002	109	02733	07-27-15	39.00	TREAS TN LUXEMBURG	
31012				REVENUE--EXEMPT	COMPUTER AID			\$39.00
31012				DISTRICT TOTAL APPROPRIATIONS				\$141,158.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31014	165	002	225	00783	06-25-15	4,882.42	TREAS TN MONTPELIER	
31014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,882.42
31014	370	012	571	39062	06-02-15	141.27	TREAS TN MONTPELIER	
31014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$141.27
31014	370	012	579	20361	04-03-15	36.91	TREAS TN MONTPELIER	
31014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$36.91
31014	370	074	670	42702	05-29-15	1,333.22	TREAS TN MONTPELIER	
31014				NAT RESOURCES--	RU RECYCLING GRANT			\$1,333.22
31014	370	074	673	42702	05-29-15	341.76	TREAS TN MONTPELIER	
31014				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$341.76
31014	395	011	191	38786	01-05-15	26,198.29	TOWN OF MONTPELIER	
31014	395	011	191	46786	04-06-15	26,198.29	TOWN OF MONTPELIER	
31014	395	011	191	54786	07-06-15	26,198.29	TOWN OF MONTPELIER	
31014	395	011	191	66786	10-05-15	26,198.31	TOWN OF MONTPELIER	
31014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$104,793.18
31014	835	002	105	43712	07-27-15	5,441.57	TREAS TN MONTPELIER	
31014				REVENUE--STATE	SHARED REVENUES			\$5,441.57
31014	835	002	109	02734	07-27-15	44.00	TREAS TN MONTPELIER	
31014				REVENUE--EXEMPT	COMPUTER AID			\$44.00
31014				DISTRICT TOTAL APPROPRIATIONS				\$117,014.33

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31016	165	002	225	00784	06-25-15	2,558.13	TREAS TN PIERCE	
31016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,558.13
31016	370	002	503	17566	01-12-15	29,059.02	TREAS TN PIERCE	
31016	370	002	503	17566	01-12-15	2,224.31	TREAS TN PIERCE	
31016	370	002	503	17566	01-12-15	122.12	TREAS TN PIERCE	
31016				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$31,405.45
31016	370	012	571	39063	06-02-15	76.03	TREAS TN PIERCE	
31016				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$76.03
31016	370	012	579	20362	04-03-15	41.80	TREAS TN PIERCE	
31016				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$41.80
31016	370	074	670	42703	05-29-15	1,272.19	TREAS TN PIERCE	
31016				NAT RESOURCES--RU	RECYCLING	GRANT		\$1,272.19
31016	395	011	191	38787	01-05-15	15,788.34	TOWN OF PIERCE	
31016	395	011	191	46787	04-06-15	15,788.34	TOWN OF PIERCE	
31016	395	011	191	54787	07-06-15	15,788.34	TOWN OF PIERCE	
31016	395	011	191	66787	10-05-15	15,788.34	TOWN OF PIERCE	
31016				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$63,153.36
31016	835	002	105	43713	07-27-15	2,361.82	TREAS TN PIERCE	
31016				REVENUE--STATE	SHARED	REVENUES		\$2,361.82
31016	835	002	109	02735	07-27-15	7.00	TREAS TN PIERCE	
31016				REVENUE--EXEMPT	COMPUTER	AID		\$7.00
31016	835	021	363	35704	03-23-15	1,556.18	TREAS TN PIERCE	
31016				REVENUE--LOTTERY	CREDIT -			\$1,556.18
31016				DISTRICT TOTAL APPROPRIATIONS				\$102,431.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31018	165	002	225	00785	06-25-15	5,432.35	TREAS TN RED RIVER	
31018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,432.35
31018	370	000	001	04DNR	06-03-15	205.74	TREAS TOWN RED RIVER	
31018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$205.74
31018	370	012	571	39064	06-02-15	291.26	TREAS TN RED RIVER	
31018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$291.26
31018	370	074	670	42704	05-29-15	1,898.37	TREAS TN RED RIVER	
31018				NAT RESOURCES--	RU RECYCLING GRANT			\$1,898.37
31018	370	074	673	42704	05-29-15	364.98	TREAS TN RED RIVER	
31018				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$364.98
31018	395	011	191	38788	01-05-15	32,716.21	TOWN OF RED RIVER	
31018	395	011	191	46788	04-06-15	32,716.21	TOWN OF RED RIVER	
31018	395	011	191	54788	07-06-15	32,716.21	TOWN OF RED RIVER	
31018	395	011	191	66788	10-05-15	32,716.23	TOWN OF RED RIVER	
31018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$130,864.86
31018	835	002	105	43714	07-27-15	7,621.68	TREAS TN RED RIVER	
31018				REVENUE--STATE	SHARED REVENUES			\$7,621.68
31018	835	002	109	02736	07-27-15	72.00	TREAS TN RED RIVER	
31018				REVENUE--EXEMPT	COMPUTER AID			\$72.00
31018				DISTRICT TOTAL APPROPRIATIONS				\$146,751.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31020	165	002	225	00786	06-25-15	3,820.30	TREAS TN WEST KEWAUNEE	
31020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,820.30
31020	370	000	001	01DNR	04-09-15	22.77	TREAS TOWN WEST KEWAUNEE	
31020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$22.77
31020	370	002	503	17567	01-12-15	18,179.06	TREAS TN WEST KEWAUNEE	
31020				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$18,179.06
31020	370	012	571	39065	06-02-15	183.38	TREAS TN WEST KEWAUNEE	
31020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$183.38
31020	370	012	579	20363	04-03-15	139.66	TREAS TN WEST KEWAUNEE	
31020	370	012	579	20363	04-03-15	191.36	TREAS TN WEST KEWAUNEE	
31020	370	012	579	20363	04-03-15	83.02	TREAS TN WEST KEWAUNEE	
31020	370	012	579	20363	04-03-15	686.94	TREAS TN WEST KEWAUNEE	
31020				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,100.98
31020	370	074	670	42705	05-29-15	1,992.46	TREAS TN WEST KEWAUNEE	
31020				NAT RESOURCES--RU RECYCLING GRANT				\$1,992.46
31020	395	011	191	38789	01-05-15	23,165.04	TOWN OF WEST KEWAUNEE	
31020	395	011	191	46789	04-06-15	23,165.04	TOWN OF WEST KEWAUNEE	
31020	395	011	191	54789	07-06-15	23,165.04	TOWN OF WEST KEWAUNEE	
31020	395	011	191	66789	10-05-15	23,165.04	TOWN OF WEST KEWAUNEE	
31020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$92,660.16
31020	395	011	278	64127	10-23-15	13,881.93	TREAS TN WEST KEWAUNEE	
31020				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$13,881.93
31020	835	002	105	43715	07-27-15	6,489.85	TREAS TN WEST KEWAUNEE	
31020				REVENUE--STATE SHARED REVENUES				\$6,489.85
31020	835	002	109	02737	07-27-15	3.00	TREAS TN WEST KEWAUNEE	
31020				REVENUE--EXEMPT COMPUTER AID				\$3.00
31020	835	002	501	00002	02-02-15	99.43	TREAS TN WEST KEWAUNEE	
31020				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$99.43
31020	835	021	363	35705	03-23-15	216.96	TREAS TN WEST KEWAUNEE	
31020				REVENUE--LOTTERY CREDIT -				\$216.96
31020				DISTRICT TOTAL APPROPRIATIONS				\$138,650.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31111	165	002	225	00787	06-25-15	1,206.72	TREAS VIL CASCO	
31111				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,206.72
31111	370	002	503	17568	01-12-15	203.78	TREAS VIL CASCO	
31111				NAT RESOURCES--AIDS	IN LIEU OF TAXES		41.36 VILL SHARE	\$203.78
31111	370	012	571	39066	06-02-15	5.60	TREAS VIL CASCO	
31111				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$5.60
31111	370	074	670	42706	05-29-15	3,551.25	TREAS VIL CASCO	
31111				NAT RESOURCES--RU	RECYCLING GRANT			\$3,551.25
31111	395	011	191	38790	01-05-15	4,481.60	VILLAGE OF CASCO	
31111	395	011	191	46790	04-06-15	4,481.60	VILLAGE OF CASCO	
31111	395	011	191	54790	07-06-15	4,481.60	VILLAGE OF CASCO	
31111	395	011	191	66790	10-05-15	4,481.62	VILLAGE OF CASCO	
31111				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$17,926.42
31111	395	011	278	52479	07-01-15	12,320.87	TREAS VIL CASCO	
31111				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$12,320.87
31111	835	002	105	43716	07-27-15	11,491.09	TREAS VIL CASCO	
31111				REVENUE--STATE	SHARED REVENUES			\$11,491.09
31111	835	002	109	02738	07-27-15	186.00	TREAS VIL CASCO	
31111				REVENUE--EXEMPT	COMPUTER AID			\$186.00
31111				DISTRICT TOTAL	APPROPRIATIONS			\$46,891.73



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31146	165	002	225	00788	06-25-15	7,018.15	TREAS VIL LUXEMBURG	
31146				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,018.15
31146	370	074	670	42707	05-29-15	8,996.34	TREAS VIL LUXEMBURG	
31146				NAT RESOURCES--RU	RECYCLING GRANT			\$8,996.34
31146	395	011	191	38791	01-05-15	22,864.64	VILLAGE OF LUXEMBURG	
31146	395	011	191	46791	04-06-15	22,864.64	VILLAGE OF LUXEMBURG	
31146	395	011	191	54791	07-06-15	22,864.64	VILLAGE OF LUXEMBURG	
31146	395	011	191	66791	10-05-15	22,864.67	VILLAGE OF LUXEMBURG	
31146				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$91,458.59
31146	435	005	162	01DHS	09-11-15	5,164.63	LUXEMBURG RESCUE SQUAD	
31146				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,164.63
31146	435	005	163	01LGS	11-16-15	4,173.00	DHS PREPAID MEDICAL TRANSPORT	
31146				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$4,173.00
31146	455	002	231	15	04-13-15	640.00	TREAS VIL LUXEMBURG	
31146				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00
31146	835	002	105	43717	07-27-15	11,619.99	TREAS VIL LUXEMBURG	
31146				REVENUE--STATE SHARED	REVENUES			\$11,619.99
31146	835	002	109	02739	07-27-15	3,107.00	TREAS VIL LUXEMBURG	
31146	835	002	109	05162	07-27-15	3,023.00	TREAS VIL LUXEMBURG	
31146				REVENUE--EXEMPT COMPUTER	AID			\$6,130.00
31146	835	021	363	35706	03-23-15	4,801.74	TREAS VIL LUXEMBURG	
31146				REVENUE--LOTTERY CREDIT -				\$4,801.74
31146				DISTRICT TOTAL APPROPRIATIONS				\$140,002.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31201	165	002	225	00789	06-25-15	6,564.59	TREAS CITY ALGOMA	
31201				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,564.59
31201	370	002	503	17569	01-12-15	5,051.23	TREAS CITY ALGOMA	
31201				NAT RESOURCES--AIDS	IN LIEU OF TAXES		2008.55 CITY SHARE	\$5,051.23
31201	370	074	670	42708	05-29-15	24,452.07	TREAS CITY ALGOMA	
31201				NAT RESOURCES--RU	RECYCLING GRANT			\$24,452.07
31201	395	011	162	40041	01-05-15	6,979.64	CITY OF ALGOMA	
31201	395	011	162	48041	04-06-15	6,979.64	CITY OF ALGOMA	
31201	395	011	162	56041	07-06-15	6,979.64	CITY OF ALGOMA	
31201	395	011	162	68041	10-05-15	6,979.66	CITY OF ALGOMA	
31201				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$27,918.58
31201	395	011	191	38792	01-05-15	52,229.40	CITY OF ALGOMA	
31201	395	011	191	46792	04-06-15	52,229.40	CITY OF ALGOMA	
31201	395	011	191	54792	07-06-15	52,229.40	CITY OF ALGOMA	
31201	395	011	191	66792	10-05-15	52,229.40	CITY OF ALGOMA	
31201				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$208,917.60
31201	435	005	162	01DHS	09-11-15	5,025.88	CITY OF ALGOMA	
31201				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,025.88
31201	435	005	163	01LGS	11-16-15	7,244.79	DHS PREPAID MEDICAL TRANSPORT	
31201				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$7,244.79
31201	455	002	231	04783	03-05-15	640.00	TREAS CITY ALGOMA	
31201				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00
31201	835	002	105	43718	07-27-15	185,642.86	TREAS CITY ALGOMA	
31201				REVENUE--STATE SHARED	REVENUES			\$185,642.86
31201	835	002	109	02740	07-27-15	10,883.00	TREAS CITY ALGOMA	
31201	835	002	109	05163	07-27-15	354.00	TREAS CITY ALGOMA	
31201				REVENUE--EXEMPT COMPUTER	AID			\$11,237.00
31201	835	021	363	35707	03-23-15	1,860.46	TREAS CITY ALGOMA	
31201				REVENUE--LOTTERY CREDIT	-			\$1,860.46
31201				DISTRICT TOTAL APPROPRIATIONS				\$484,555.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31241	165	002	225	00790	06-25-15	6,326.45	TREAS CITY KEWAUNEE	
31241				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$6,326.45
31241	370	002	503	17570	01-12-15	460.49	TREAS CITY KEWAUNEE	
31241				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$460.49
31241	370	012	579	20364	04-03-15	61.84	TREAS CITY KEWAUNEE	
31241	370	012	579	20364	04-03-15	10.08	TREAS CITY KEWAUNEE	
31241				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$71.92
31241	370	074	670	42709	05-29-15	19,390.61	TREAS CITY KEWAUNEE	
31241				NAT RESOURCES--	RU RECYCLING	GRANT		\$19,390.61
31241	395	011	162	40042	01-05-15	8,350.07	CITY OF KEWAUNEE	
31241	395	011	162	48042	04-06-15	8,350.07	CITY OF KEWAUNEE	
31241	395	011	162	56042	07-06-15	8,350.07	CITY OF KEWAUNEE	
31241	395	011	162	68042	10-05-15	8,350.10	CITY OF KEWAUNEE	
31241				TRANSPORTATION--	CONNECTING	HIGHWAY AIDS		\$33,400.31
31241	395	011	191	38793	01-05-15	37,216.56	CITY OF KEWAUNEE	
31241	395	011	191	46793	04-06-15	37,216.56	CITY OF KEWAUNEE	
31241	395	011	191	54793	07-06-15	37,216.56	CITY OF KEWAUNEE	
31241	395	011	191	66793	10-05-15	37,216.58	CITY OF KEWAUNEE	
31241				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$148,866.26
31241	435	005	162	01DHS	09-11-15	5,092.99	KEWAUNEE AREA AMBULANCE	
31241				HS--AMBULANCE	FUNDING ASSISTANCE	GRANTS		\$5,092.99
31241	435	005	163	01LGS	11-16-15	8,056.21	DHS PREPAID MEDICAL TRANSPORT	
31241				HS--PREPAID	MEDICAL TRANSPORT	REIMBURSE		\$8,056.21
31241	455	002	231	20	04-27-15	480.00	TREAS CITY KEWAUNEE	
31241				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$480.00
31241	835	002	105	43719	07-27-15	107,355.71	TREAS CITY KEWAUNEE	
31241				REVENUE--STATE	SHARED REVENUES			\$107,355.71
31241	835	002	109	02741	07-27-15	4,705.00	TREAS CITY KEWAUNEE	
31241	835	002	109	05164	07-27-15	10.00	TREAS CITY KEWAUNEE	
31241				REVENUE--EXEMPT	COMPUTER AID			\$4,715.00
31241	835	021	363	35708	03-23-15	1,708.74	TREAS CITY KEWAUNEE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
31241				REVENUE--LOTTERY CREDIT -				\$1,708.74
31241				DISTRICT TOTAL APPROPRIATIONS				\$335,924.69

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M31000	Kewaunee County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003450	12/16/2015	\$ 48,000.00
M31000	Kewaunee County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003451	12/16/2015	\$ 1,092.00
M31000	Kewaunee County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003447	12/16/2015	\$ 20,000.00
M31000	Kewaunee County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003448	12/16/2015	\$ 1,890.00
M31000	Kewaunee County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003449	12/16/2015	\$ 1,259.70
M31000	Kewaunee County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000202	10/26/2015	\$ 155,345.53
M31000	Kewaunee County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000308	11/12/2015	\$ 16,306.51
M31000	Kewaunee County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000498	11/19/2015	\$ 1,895.27
M31000	Kewaunee County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000500	11/19/2015	\$ 6,469.92
M31000	Kewaunee County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000501	11/19/2015	\$ 3,547.87
M31000	Kewaunee County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000596	11/25/2015	\$ 5,740.59
M31000	Kewaunee County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000874	12/8/2015	\$ 6,837.97
M31000	Kewaunee County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000875	12/8/2015	\$ 5,552.69
M31000	Kewaunee County	37000	Dept of Natural Resources	21200	57400	RA- cnty snow trail & area aid	00016444	12/17/2015	\$ 29,400.00
M31000	Kewaunee County	37000	Dept of Natural Resources	21200	66300	EA - lake protection	00016980	12/28/2015	\$ 3,749.99
M31000	Kewaunee County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009408	11/18/2015	\$ 5,626.88
M31000	Kewaunee County	41000	Department of Corrections	10000	30200	Community intervention program	00012301	12/3/2015	\$ 143.40
M31000	Kewaunee County	41000	Department of Corrections	10000	30200	Community intervention program	00016555	12/28/2015	\$ 291.58
M31000	Kewaunee County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005588	11/9/2015	\$ 11,081.00
M31000	Kewaunee County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010669	11/24/2015	\$ 7,209.00
M31000	Kewaunee County	45500	Department of Justice	10000	24100	Federal aid, state operations	00002868	12/8/2015	\$ 1,500.00
M31000	Kewaunee County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004060	12/21/2015	\$ 184.57
M31000	Kewaunee County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004689	12/2/2015	\$ 5,084.80
M31000	Kewaunee County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007105	12/29/2015	\$ 4,171.51
M31000	Kewaunee County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004689	12/2/2015	\$ 3,109.76
M31000	Kewaunee County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007105	12/29/2015	\$ 3,284.58
M31000	Kewaunee County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001133	11/16/2015	\$ 1,258,881.78
M31002	Town Of Ahnapee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001119	11/16/2015	\$ 36,540.38
M31004	Town Of Carlton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001120	11/16/2015	\$ 345,827.96
M31006	Town Of Casco	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001121	11/16/2015	\$ 44,907.48
M31008	Town Of Franklin	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001122	11/16/2015	\$ 22,076.66
M31010	Town Of Lincoln	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001123	11/16/2015	\$ 76,046.91
M31012	Town Of Luxemburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001124	11/16/2015	\$ 34,047.33
M31014	Town Of Montpelier	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001125	11/16/2015	\$ 30,836.68
M31016	Town Of Pierce	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001126	11/16/2015	\$ 13,383.15
M31018	Town Of Red River	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001127	11/16/2015	\$ 43,994.60
M31020	West Kewaunee, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001128	11/16/2015	\$ 40,017.07
M31111	Village Of Casco	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001129	11/16/2015	\$ 65,116.17
M31146	Village Of Luxemburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001130	11/16/2015	\$ 61,673.63
M31201	City Of Algoma	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001131	11/16/2015	\$ 795,749.76

M31241	City Of Kewaunee	45500	Department of Justice	10000	23100	Law enforcement train, local	00002623	12/3/2015	\$	160.00
M31241	City Of Kewaunee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001132	11/16/2015	\$	459,960.70