

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36000	115	002	708	03889	07-17-15	30,000.00	TREAS MANITOWOC CO	
36000				AGRICULTURE-FARMLAND PRESERV PLANNING				\$30,000.00
36000	115	074	764	00006	08-11-15	3,147.20	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00006	08-11-15	1,481.20	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00006	08-11-15	985.00	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00006	08-11-15	9,800.00	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00006	08-11-15	1,243.20	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00006	08-11-15	560.00	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00006	08-11-15	2,536.80	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00006	08-11-15	851.20	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00006	08-11-15	1,092.00	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00317	01-12-15	3,556.00	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00447	05-19-15	2,570.40	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00470	06-19-15	2,829.40	TREAS MANITOWOC CO SOIL&	
36000	115	074	764	00470	06-19-15	2,688.00	TREAS MANITOWOC CO SOIL&	
36000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$33,340.40
36000	115	074	778	00612	09-21-15	40,315.00	TREAS MANITOWOC CO	
36000	115	074	778	02342	02-11-15	6,400.00	TREAS MANITOWOC CO	
36000				AGRICULTURE--CLEAN SWEEP GRANTS				\$46,715.00
36000	115	095	612	00006	08-11-15	800.34	TREAS MANITOWOC CO SOIL&	
36000	115	095	612	00006	08-11-15	1,580.60	TREAS MANITOWOC CO SOIL&	
36000	115	095	612	00051	09-04-15	4,666.16	TREAS MANITOWOC CO SOIL&	
36000	115	095	612	00317	01-12-15	750.00	TREAS MANITOWOC CO SOIL&	
36000	115	095	612	00317	01-12-15	21,449.00	TREAS MANITOWOC CO SOIL&	
36000	115	095	612	00317	01-12-15	10,000.00	TREAS MANITOWOC CO SOIL&	
36000	115	095	612	00490	06-30-15	2,461.15	TREAS MANITOWOC CO SOIL&	
36000	115	095	612	00490	06-30-15	3,290.00	TREAS MANITOWOC CO SOIL&	
36000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$44,997.25
36000	165	002	202	00878	01-07-15	18,515.00	TREAS MANITOWOC CO	
36000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS				\$18,515.00
36000	370	012	381	00616	04-03-15	943.02	TREAS MANITOWOC CO	
36000				NAT RESOURCES--BOAT PATROL				\$943.02
36000	370	012	549	00164	03-20-15	484.43	TREAS MANITOWOC CO SOIL&	
36000				NAT RESOURCES--WILDLIFE DAMAGE				\$484.43
36000	370	012	550	00616	04-03-15	3,267.56	TREAS MANITOWOC CO	
36000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$3,267.56
36000	370	012	552	00134	09-22-15	7,534.21	TREAS MANITOWOC CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$7,534.21
36000	370	012	553	00164	03-20-15	16,894.86	TREAS MANITOWOC CO SOIL&	
36000	370	012	553	00164	03-20-15	117.31	TREAS MANITOWOC CO SOIL&	
36000	370	012	553	00164	03-20-15	631.64	TREAS MANITOWOC CO SOIL&	
36000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$17,643.81
36000	370	012	563	02706	06-01-15	1,575.00	TREAS MANITOWOC CNTY	
36000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$1,575.00
36000	370	012	573	00188	08-19-15	4,680.00	TREAS MANITOWOC CNTY	
36000	370	012	573	00542	09-23-15	4,680.00	TREAS MANITOWOC CNTY	
36000				NAT RESOURCES--BOATING PROJECTS				\$9,360.00
36000	370	012	575	01899	02-27-15	8,225.54	TREAS MANITOWOC CNTY	
36000	370	012	575	03086	07-01-15	48,265.25	TREAS MANITOWOC CNTY	
36000	370	012	575	03123	07-07-15	1,412.86	TREAS MANITOWOC CNTY	
36000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$57,903.65
36000	370	095	512	00243	08-21-15	4,931.00	TREAS MANITOWOC CNTY	
36000				NAT RESOURCES--STEWARDSHIP 2000				\$4,931.00
36000	395	011	167	40455	02-24-15	5,634.06	MANITOWOC CO	
36000	395	011	167	51890	06-29-15	9,769.64	MANITOWOC CO	
36000	395	011	167	55965	08-06-15	9,736.12	MANITOWOC CO	
36000	395	011	167	64963	11-05-15	11,280.82	MANITOWOC CO	
36000				TRANSPORTATION--ELDERLY/DISABLED CAPITAL				\$36,420.64
36000	395	011	168	50036	06-09-15	209,513.00	COUNTY OF MANITOWOC	
36000				TRANSPORTATION--ELDERLY & DISABLED				\$209,513.00
36000	395	011	185	38856	02-10-15	984.08	TREAS MANITOWOC CO	
36000	395	011	185	42435	03-16-15	932.52	TREAS MANITOWOC CO	
36000	395	011	185	45795	04-23-15	1,014.28	TREAS MANITOWOC CO	
36000	395	011	185	47733	05-15-15	494.38	TREAS MANITOWOC CO	
36000	395	011	185	50149	06-11-15	1,297.77	TREAS MANITOWOC CO	
36000	395	011	185	53778	07-16-15	740.69	TREAS MANITOWOC CO	
36000	395	011	185	55873	08-05-15	1,265.26	TREAS MANITOWOC CO	
36000	395	011	185	60086	09-17-15	666.79	TREAS MANITOWOC CO	
36000	395	011	185	62739	10-14-15	454.69	TREAS MANITOWOC CO	
36000	395	011	185	70030	12-29-15	932.50	TREAS MANITOWOC CO	
36000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$8,782.96
36000	395	011	190	36036	01-05-15	302,728.40	COUNTY OF MANITOWOC	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36000	395	011	190	52036	07-06-15	605,456.80	COUNTY OF MANITOWOC	
36000	395	011	190	64036	10-05-15	302,728.40	COUNTY OF MANITOWOC	
36000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,210,913.60
36000	395	011	278	52503	07-01-15	6,881.93	TREAS MANITOWOC CO	
36000	395	011	278	52503	07-01-15	30,528.26	TREAS MANITOWOC CO	
36000	395	011	278	52503	07-01-15	100,573.19	TREAS MANITOWOC CO	
36000	395	011	278	59988	09-14-15	273,127.32	TREAS MANITOWOC CO	
36000	395	011	278	68898	12-14-15	4,929.29	TREAS MANITOWOC CO	
36000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$416,039.99
36000	435	005	000	90511	01-01-15	175,165.00	MANITOWOC CO	
36000	435	005	000	90514	02-01-15	45,244.00	MANITOWOC CO	
36000	435	005	000	90515	03-01-15	456,377.00	MANITOWOC CO	
36000	435	005	000	90517	04-01-15	604,159.00	MANITOWOC CO	
36000	435	005	000	90518	05-01-15	206,567.00	MANITOWOC CO	
36000	435	005	000	90519	06-01-15	153,108.00	MANITOWOC CO	
36000	435	005	000	90521	06-29-15	124,114.00	MANITOWOC CO	
36000	435	005	000	90600	07-01-15	411,317.00	MANITOWOC CO	
36000	435	005	000	90601	08-01-15	135,195.00	MANITOWOC CO	
36000	435	005	000	90604	09-01-15	2,192,833.00	MANITOWOC CO	
36000	435	005	000	90607	10-01-15	149,250.00	MANITOWOC CO	
36000	435	005	000	90609	11-02-15	185,207.00	MANITOWOC CO	
36000	435	005	000	90611	12-01-15	104,580.00	MANITOWOC CO	
36000				HEALTH SERVICES--STATE/FED AIDS				\$4,943,116.00
36000	437	005	000	00000	01-05-15	153.58	MANITOWOC	*
36000	437	005	000	00000	01-13-15	21,289.60	MANITOWOC	*
36000	437	005	000	00000	01-30-15	104,436.89	MANITOWOC CHILD SUPPORT	*
36000	437	005	000	00000	01-30-15	17,626.00	MANITOWOC CO	*
36000	437	005	000	00000	02-05-15	21,237.60	MANITOWOC	*
36000	437	005	000	00000	02-12-15	57,280.90	MANITOWOC CHILD SUPPORT	*
36000	437	005	000	00000	02-27-15	17,743.00	MANITOWOC CO	*
36000	437	005	000	00000	03-05-15	330,079.67	MANITOWOC	*
36000	437	005	000	00000	03-31-15	16,476.00	MANITOWOC CO	*
36000	437	005	000	00000	04-06-15	34,903.73	MANITOWOC	*
36000	437	005	000	00000	04-17-15	16,968.00	MANITOWOC	*
36000	437	005	000	00000	04-30-15	172,748.50	MANITOWOC CHILD SUPPORT	*
36000	437	005	000	00000	04-30-15	20,720.00	MANITOWOC CO	*
36000	437	005	000	00000	05-05-15	24,657.57	MANITOWOC	*
36000	437	005	000	00000	05-29-15	20,523.00	MANITOWOC CO	*
36000	437	005	000	00000	06-05-15	44,712.79	MANITOWOC	*
36000	437	005	000	00000	06-19-15	295.61	MANITOWOC	*
36000	437	005	000	00000	06-26-15	4,887.00	MANITOWOC	*
36000	437	005	000	00000	07-06-15	30,521.49	MANITOWOC	*
36000	437	005	000	00000	07-30-15	163,636.83	MANITOWOC CHILD SUPPORT	*
36000	437	005	000	00000	08-03-15	51,345.56	MANITOWOC CHILD SUPPORT	*
36000	437	005	000	00000	08-05-15	21,173.00	MANITOWOC	*
36000	437	005	000	00000	08-07-15	4,924.48	MANITOWOC CHILD SUPPORT	*
36000	437	005	000	00000	08-21-15	9,809.00	MANITOWOC CHILD SUPPORT	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36000	437	005	000	00000	08-28-15	60,227.00	MANITOWOC CO	*
36000	437	005	000	00000	09-08-15	25,248.61	MANITOWOC	*
36000	437	005	000	00000	09-14-15	908,035.00	MANITOWOC	*
36000	437	005	000	00000	09-25-15	16,832.00	MANITOWOC CO	*
36000	437	005	000	00000	10-05-15	30,480.32	MANITOWOC	*
36000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$2,248,972.73
36000	455	002	202	06128	05-14-15	627.62	TREAS MANITOWOC CNTY	
36000	455	002	202	06130	05-14-15	627.62	TREAS MANITOWOC CNTY	
36000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$1,255.24
36000	455	002	221	14	07-21-15	970.00	TREAS MANITOWOC CNTY	
36000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$970.00
36000	455	002	231	06128	05-14-15	1,271.16	TREAS MANITOWOC CNTY	
36000	455	002	231	06130	05-14-15	850.74	TREAS MANITOWOC CNTY	
36000	455	002	231	20	04-27-15	13,760.00	TREAS MANITOWOC CNTY	
36000				JUSTICE--LAW ENFORCEMENT TRAINING				\$15,881.90
36000	455	002	251	04500	02-18-15	6,249.99	TREAS MANITOWOC CO	
36000	455	002	251	04501	02-18-15	8,672.60	TREAS MANITOWOC CO	
36000	455	002	251	04503	02-18-15	6,679.87	TREAS MANITOWOC CO	
36000	455	002	251	05983	05-06-15	4,097.37	TREAS MANITOWOC CO	
36000	455	002	251	06120	05-14-15	14,624.00	TREAS MANITOWOC CNTY	
36000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$40,323.83
36000	455	002	272	00383	08-12-15	96.32	TREAS MANITOWOC CO	
36000	455	002	272	04502	02-18-15	174.56	TREAS MANITOWOC CO	
36000	455	002	272	06008	05-08-15	958.34	TREAS MANITOWOC CO	
36000				JUSTICE--JDAI-ANNIE E CASEY FOUNDATION				\$1,229.22
36000	455	002	532	04	03-09-15	17,912.28	TREAS MANITOWOC CO	
36000	455	002	532	12	07-27-15	17,824.72	TREAS MANITOWOC CO	
36000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$35,737.00
36000	465	002	302	02006	03-10-15	1,419.58	TREAS MANITOWOC CO	
36000	465	002	302	03157	07-20-15	572.87	TREAS MANITOWOC CO	
36000				MILITARY AFFAIRS--INJURED VOLUNTEER PAY				\$1,992.45
36000	465	002	305	01041	01-22-15	1,039.28	TREAS MANITOWOC CO	
36000				MILITARY AFFAIRS-EMER MGMT-DISASTER RECO				\$1,039.28
36000	465	002	337	01353	06-24-15	12,344.50	TREAS MANITOWOC CO	
36000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$12,344.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36000	465	002	342	00025	08-13-15	754.18	TREAS MANITOWOC CO	
36000	465	002	342	00917	01-15-15	27,889.43	TREAS MANITOWOC CO	
36000	465	002	342	01041	01-22-15	6,235.72	TREAS MANITOWOC CO	
36000	465	002	342	01424	06-25-15	27,856.23	TREAS MANITOWOC CO	
36000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$62,735.56
36000	465	072	364	01000	01-20-15	12,017.00	TREAS MANITOWOC CO	
36000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$12,017.00
36000	485	002	127	06039	06-12-15	1,300.00	TREAS MANITOWOC CO	
36000				VETERANS AFFAIRS GRANTS				\$1,300.00
36000	485	082	267	06039	06-12-15	5,850.00	TREAS MANITOWOC CO	
36000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
36000	485	083	370	06039	06-12-15	5,850.00	TREAS MANITOWOC CO	
36000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
36000	505	002	155	60046	08-07-15	2,611.00	TREAS MANITOWOC CO	
36000	505	002	155	60437	01-26-15	5,832.00	TREAS MANITOWOC CO	
36000	505	002	155	60437	01-26-15	6,473.00	TREAS MANITOWOC CO	
36000	505	002	155	60542	02-25-15	5,847.00	TREAS MANITOWOC CO	
36000	505	002	155	60542	02-25-15	6,489.00	TREAS MANITOWOC CO	
36000	505	002	155	60610	03-25-15	7,482.00	TREAS MANITOWOC CO	
36000	505	002	155	60610	03-25-15	6,312.00	TREAS MANITOWOC CO	
36000	505	002	155	60683	04-24-15	4,887.00	TREAS MANITOWOC CO	
36000	505	002	155	60683	04-24-15	3,215.00	TREAS MANITOWOC CO	
36000	505	002	155	60760	05-22-15	3,372.00	TREAS MANITOWOC CO	
36000	505	002	155	60760	05-22-15	8,236.00	TREAS MANITOWOC CO	
36000	505	002	155	60798	06-09-15	4,549.00	TREAS MANITOWOC CO	
36000	505	002	155	60881	07-08-15	3,683.00	TREAS MANITOWOC CO	
36000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$68,988.00
36000	505	035	371	60437	01-26-15	3,315.00	TREAS MANITOWOC CO	
36000	505	035	371	60437	01-26-15	2,820.00	TREAS MANITOWOC CO	
36000	505	035	371	60437	01-26-15	4,512.00	TREAS MANITOWOC CO	
36000	505	035	371	60542	02-25-15	4,523.00	TREAS MANITOWOC CO	
36000	505	035	371	60542	02-25-15	2,827.00	TREAS MANITOWOC CO	
36000	505	035	371	60542	02-25-15	3,395.00	TREAS MANITOWOC CO	
36000	505	035	371	60610	03-25-15	4,400.00	TREAS MANITOWOC CO	
36000	505	035	371	60610	03-25-15	3,606.00	TREAS MANITOWOC CO	
36000	505	035	371	60610	03-25-15	2,750.00	TREAS MANITOWOC CO	
36000	505	035	371	60683	04-24-15	1,401.00	TREAS MANITOWOC CO	
36000	505	035	371	60683	04-24-15	1,858.00	TREAS MANITOWOC CO	
36000	505	035	371	60683	04-24-15	2,241.00	TREAS MANITOWOC CO	
36000	505	035	371	60760	05-22-15	2,350.00	TREAS MANITOWOC CO	
36000	505	035	371	60760	05-22-15	1,468.00	TREAS MANITOWOC CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36000				DOA--PUBLIC BENEFITS FUND				\$41,466.00
36000	505	089	166	00242	07-30-15	3,616.00	TREAS MANITOWOC CNTY	
36000	505	089	166	04929	01-21-15	1,000.00	TREAS MANITOWOC CNTY	
36000				DOA--LAND INFORMATION FUND				\$4,616.00
36000	835	002	105	43835	07-27-15	624,937.65	TREAS MANITOWOC CO	
36000				REVENUE--STATE SHARED REVENUES				\$624,937.65
36000	835	002	109	01036	07-27-15	90,622.00	TREAS MANITOWOC CO	
36000				REVENUE--EXEMPT COMPUTER AID				\$90,622.00
36000	835	002	302	10054	07-27-15	4,441,119.67	TREAS MANITOWOC CO	
36000	835	002	302	11054	07-27-15	1,108,316.29	TREAS MANITOWOC CO	
36000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$5,549,435.96
36000	835	021	363	37193	03-23-15	1,405,700.02	TREAS MANITOWOC CO	
36000				REVENUE--LOTTERY CREDIT -				\$1,405,700.02
36000				DISTRICT TOTAL APPROPRIATIONS				\$17,335,260.86

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36002	165	002	225	00872	06-25-15	5,300.32	TREAS TN CATO	
36002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,300.32
36002	370	012	571	39132	06-02-15	107.62	TREAS TN CATO	
36002				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$107.62
36002	370	074	670	42784	05-29-15	5,954.20	TREAS TN CATO	
36002				NAT RESOURCES--	RU RECYCLING	GRANT		\$5,954.20
36002	370	074	673	42784	05-29-15	408.81	TREAS TN CATO	
36002				NAT RESOURCES--	RU CONSOLIDATED	GRANT		\$408.81
36002	395	011	191	38875	01-05-15	36,399.06	TOWN OF CATO	
36002	395	011	191	46875	04-06-15	36,399.06	TOWN OF CATO	
36002	395	011	191	54875	07-06-15	36,399.06	TOWN OF CATO	
36002	395	011	191	66875	10-05-15	36,399.06	TOWN OF CATO	
36002				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$145,596.24
36002	835	002	105	43805	07-27-15	8,285.27	TREAS TN CATO	
36002				REVENUE--STATE	SHARED REVENUES			\$8,285.27
36002	835	002	109	02816	07-27-15	110.00	TREAS TN CATO	
36002				REVENUE--EXEMPT	COMPUTER AID			\$110.00
36002				DISTRICT TOTAL APPROPRIATIONS				\$165,762.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36004	165	002	225	00873	06-25-15	2,542.95	TREAS TN CENTERVILLE	
36004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,542.95
36004	370	002	503	17981	01-30-15	37,119.37	TREAS TN CENTERVILLE	
36004	370	002	503	17981	01-30-15	2,290.80	7315.07 TOWN SHARE TREAS TN CENTERVILLE	
36004				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$39,410.17
36004	370	012	571	39133	06-02-15	89.84	TREAS TN CENTERVILLE	
36004				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$89.84
36004	370	074	670	42785	05-29-15	3,654.34	TREAS TN CENTERVILLE	
36004				NAT RESOURCES--RU	RECYCLING	GRANT		\$3,654.34
36004	370	074	673	42785	05-29-15	167.49	TREAS TN CENTERVILLE	
36004				NAT RESOURCES--RU	CONSOLIDATED	GRANT		\$167.49
36004	395	011	191	38876	01-05-15	20,814.40	TOWN OF CENTERVILLE	
36004	395	011	191	46876	04-06-15	20,814.40	TOWN OF CENTERVILLE	
36004	395	011	191	54876	07-06-15	20,814.40	TOWN OF CENTERVILLE	
36004	395	011	191	66876	10-05-15	20,814.42	TOWN OF CENTERVILLE	
36004				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$83,257.62
36004	835	002	105	43806	07-27-15	1,861.50	TREAS TN CENTERVILLE	
36004				REVENUE--STATE	SHARED	REVENUES		\$1,861.50
36004	835	002	109	02817	07-27-15	2.00	TREAS TN CENTERVILLE	
36004				REVENUE--EXEMPT	COMPUTER	AID		\$2.00
36004	835	002	501	00002	02-02-15	174.45	TREAS TN CENTERVILLE	
36004				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$174.45
36004				DISTRICT TOTAL APPROPRIATIONS				\$131,160.36



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36006	165	002	225	00874	06-25-15	3,589.69	TREAS TN COOPERSTOWN	
36006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,589.69
36006	370	002	503	17604	01-12-15	2,178.56	TREAS TN COOPERSTOWN	
36006	370	002	503	17604	01-12-15	2,102.25	TREAS TN COOPERSTOWN	
36006				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	608.30 TOWN SHARE	\$4,280.81
36006	370	012	571	39134	06-02-15	241.86	TREAS TN COOPERSTOWN	
36006				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$241.86
36006	370	074	670	42786	05-29-15	6,765.06	TREAS TN COOPERSTOWN	
36006				NAT RESOURCES--RU	RECYCLING	GRANT		\$6,765.06
36006	370	074	673	42786	05-29-15	338.89	TREAS TN COOPERSTOWN	
36006				NAT RESOURCES--RU	CONSOLIDATED	GRANT		\$338.89
36006	395	011	191	38877	01-05-15	34,037.41	TOWN OF COOPERSTOWN	
36006	395	011	191	46877	04-06-15	34,037.41	TOWN OF COOPERSTOWN	
36006	395	011	191	54877	07-06-15	34,037.41	TOWN OF COOPERSTOWN	
36006	395	011	191	66877	10-05-15	34,037.43	TOWN OF COOPERSTOWN	
36006				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$136,149.66
36006	835	002	105	43807	07-27-15	7,409.31	TREAS TN COOPERSTOWN	
36006				REVENUE--STATE	SHARED	REVENUES		\$7,409.31
36006	835	002	109	02818	07-27-15	12.00	TREAS TN COOPERSTOWN	
36006				REVENUE--EXEMPT	COMPUTER	AID		\$12.00
36006	835	002	501	00002	02-02-15	416.04	TREAS TN COOPERSTOWN	
36006				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$416.04
36006				DISTRICT TOTAL APPROPRIATIONS				\$159,203.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36008	165	002	225	00875	06-25-15	2,858.98	TREAS TN EATON	
36008				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,858.98
36008	370	000	001	01DNR	04-09-15	205.39	TREAS TOWN EATON	
36008	370	000	001	05DNR	09-28-15	1,224.92	TREAS TOWN EATON	
36008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,430.31
36008	370	002	503	18204	06-22-15	361.63	TREAS TN EATON	
36008						54.66	TOWN SHARE	
36008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$361.63
36008	370	012	571	39135	06-02-15	396.03	TREAS TN EATON	
36008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$396.03
36008	370	012	579	20409	04-03-15	556.99	TREAS TN EATON	
36008	370	012	579	20409	04-03-15	821.97	TREAS TN EATON	
36008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,378.96
36008	370	074	670	42787	05-29-15	4,012.54	TREAS TN EATON	
36008				NAT RESOURCES--	RU RECYCLING GRANT			\$4,012.54
36008	370	074	673	42787	05-29-15	217.06	TREAS TN EATON	
36008				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$217.06
36008	395	011	191	38878	01-05-15	25,779.91	TOWN OF EATON	
36008	395	011	191	46878	04-06-15	25,779.91	TOWN OF EATON	
36008	395	011	191	54878	07-06-15	25,779.91	TOWN OF EATON	
36008	395	011	191	66878	10-05-15	25,779.93	TOWN OF EATON	
36008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$103,119.66
36008	835	002	105	43808	07-27-15	4,042.78	TREAS TN EATON	
36008				REVENUE--STATE	SHARED REVENUES			\$4,042.78
36008	835	002	109	02819	07-27-15	117.00	TREAS TN EATON	
36008				REVENUE--EXEMPT	COMPUTER AID			\$117.00
36008				DISTRICT TOTAL	APPROPRIATIONS			\$117,934.95

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36010	165	002	225	00876	06-25-15	3,759.28	TREAS TN FRANKLIN	
36010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,759.28
36010	370	000	001	01DNR	04-09-15	12.48	TREAS TOWN FRANKLIN	
36010	370	000	001	05DNR	09-28-15	18.49	TREAS TOWN FRANKLIN	
36010				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$30.97
36010	370	012	571	39136	06-02-15	198.28	TREAS TN FRANKLIN	
36010				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$198.28
36010	395	011	191	38879	01-05-15	35,887.09	TOWN OF FRANKLIN	
36010	395	011	191	46879	04-06-15	35,887.09	TOWN OF FRANKLIN	
36010	395	011	191	54879	07-06-15	35,887.09	TOWN OF FRANKLIN	
36010	395	011	191	66879	10-05-15	35,887.11	TOWN OF FRANKLIN	
36010				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$143,548.38
36010	835	002	105	43809	07-27-15	3,169.48	TREAS TN FRANKLIN	
36010				REVENUE--STATE SHARED REVENUES				\$3,169.48
36010	835	002	109	02820	07-27-15	1.00	TREAS TN FRANKLIN	
36010				REVENUE--EXEMPT COMPUTER AID				\$1.00
36010				DISTRICT TOTAL APPROPRIATIONS				\$150,707.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36012	165	002	225	00877	06-25-15	3,853.28	TREAS TN GIBSON	
36012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,853.28
36012	370	000	001	01DNR	04-09-15	397.17	TREAS TOWN GIBSON	
36012	370	000	001	05DNR	09-28-15	22.46	TREAS TOWN GIBSON	
36012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$419.63
36012	370	002	503	17605	01-12-15	3,854.81	TREAS TN GIBSON	
36012	370	002	503	18115	01-30-15	1,474.05	TREAS TN GIBSON	
36012						230.14	TOWN SHARE	
36012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$5,328.86
36012	370	012	571	39137	06-02-15	401.63	TREAS TN GIBSON	
36012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$401.63
36012	370	074	670	42788	05-29-15	3,273.28	TREAS TN GIBSON	
36012				NAT RESOURCES--	RU RECYCLING GRANT			\$3,273.28
36012	370	074	673	42788	05-29-15	349.85	TREAS TN GIBSON	
36012				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$349.85
36012	395	011	191	38880	01-05-15	32,853.84	TOWN OF GIBSON	
36012	395	011	191	46880	04-06-15	32,853.84	TOWN OF GIBSON	
36012	395	011	191	54880	07-06-15	32,853.84	TOWN OF GIBSON	
36012	395	011	191	66880	10-05-15	32,853.84	TOWN OF GIBSON	
36012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$131,415.36
36012	835	002	105	43810	07-27-15	15,165.18	TREAS TN GIBSON	
36012				REVENUE--STATE	SHARED REVENUES			\$15,165.18
36012	835	002	109	02821	07-27-15	26.00	TREAS TN GIBSON	
36012				REVENUE--EXEMPT	COMPUTER AID			\$26.00
36012				DISTRICT TOTAL	APPROPRIATIONS			\$160,233.07

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36014	165	002	225	00878	06-25-15	6,259.03	TREAS TN KOSSUTH	
36014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$6,259.03
36014	370	002	503	17606	01-12-15	1,249.69	TREAS TN KOSSUTH	
36014				NAT RESOURCES--AIDS	IN LIEU OF TAXES		114.66 TOWN SHARE	\$1,249.69
36014	370	012	571	39138	06-02-15	189.20	TREAS TN KOSSUTH	
36014				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$189.20
36014	370	074	670	42789	05-29-15	1,543.27	TREAS TN KOSSUTH	
36014				NAT RESOURCES--RU	RECYCLING GRANT			\$1,543.27
36014	370	074	673	42789	05-29-15	543.69	TREAS TN KOSSUTH	
36014				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$543.69
36014	395	011	191	38881	01-05-15	35,771.49	TOWN OF KOSSUTH	
36014	395	011	191	46881	04-06-15	35,771.49	TOWN OF KOSSUTH	
36014	395	011	191	54881	07-06-15	35,771.49	TOWN OF KOSSUTH	
36014	395	011	191	66881	10-05-15	35,771.49	TOWN OF KOSSUTH	
36014				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$143,085.96
36014	835	002	105	43811	07-27-15	5,753.73	TREAS TN KOSSUTH	
36014				REVENUE--STATE	SHARED REVENUES			\$5,753.73
36014	835	002	109	02822	07-27-15	162.00	TREAS TN KOSSUTH	
36014				REVENUE--EXEMPT	COMPUTER AID			\$162.00
36014				DISTRICT TOTAL APPROPRIATIONS				\$158,786.57

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36016	165	002	225	00879	06-25-15	4,952.19	TREAS TN LIBERTY	
36016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,952.19
36016	370	012	571	39139	06-02-15	420.06	TREAS TN LIBERTY	
36016				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$420.06
36016	370	074	670	42790	05-29-15	6,267.06	TREAS TN LIBERTY	
36016				NAT RESOURCES--	RU RECYCLING	GRANT		\$6,267.06
36016	370	074	673	42790	05-29-15	332.89	TREAS TN LIBERTY	
36016				NAT RESOURCES--	RU CONSOLIDATED	GRANT		\$332.89
36016	395	011	191	38882	01-05-15	33,107.07	TOWN OF LIBERTY	
36016	395	011	191	46882	04-06-15	33,107.07	TOWN OF LIBERTY	
36016	395	011	191	54882	07-06-15	33,107.07	TOWN OF LIBERTY	
36016	395	011	191	66882	10-05-15	33,107.07	TOWN OF LIBERTY	
36016				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$132,428.28
36016	835	002	105	43812	07-27-15	4,271.05	TREAS TN LIBERTY	
36016				REVENUE--STATE	SHARED REVENUES			\$4,271.05
36016	835	002	109	02823	07-27-15	22.00	TREAS TN LIBERTY	
36016				REVENUE--EXEMPT	COMPUTER AID			\$22.00
36016				DISTRICT TOTAL APPROPRIATIONS				\$148,693.53

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36018	165	002	225	00880	06-25-15	3,259.51	TREAS TN MANITOWOC	
36018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,259.51
36018	370	000	001	04DNR	06-03-15	204.76	TREAS TOWN MANITOWOC	
36018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$204.76
36018	370	012	571	39140	06-02-15	28.80	TREAS TN MANITOWOC	
36018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$28.80
36018	370	074	670	42791	05-29-15	2,094.95	TREAS TN MANITOWOC	
36018				NAT RESOURCES--	RU RECYCLING GRANT			\$2,094.95
36018	370	074	673	42791	05-29-15	284.63	TREAS TN MANITOWOC	
36018				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$284.63
36018	395	011	191	38883	01-05-15	6,545.44	TOWN OF MANITOWOC	
36018	395	011	191	46883	04-06-15	6,545.44	TOWN OF MANITOWOC	
36018	395	011	191	54883	07-06-15	6,545.44	TOWN OF MANITOWOC	
36018	395	011	191	66883	10-05-15	6,545.46	TOWN OF MANITOWOC	
36018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$26,181.78
36018	835	002	105	43813	07-27-15	2,688.01	TREAS TN MANITOWOC	
36018				REVENUE--STATE	SHARED REVENUES			\$2,688.01
36018	835	002	109	02824	07-27-15	117.00	TREAS TN MANITOWOC	
36018				REVENUE--EXEMPT	COMPUTER AID			\$117.00
36018				DISTRICT TOTAL	APPROPRIATIONS			\$34,859.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36020	165	002	225	00881	06-25-15	8,100.94	TREAS TN MANITOWOC RAPIDS	
36020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,100.94
36020	370	000	001	01DNR	04-09-15	290.56	TREAS TOWN MANITOWOC RAPIDS	
36020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$290.56
36020	370	012	571	39141	06-02-15	90.03	TREAS TN MANITOWOC RAPIDS	
36020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$90.03
36020	370	012	579	20410	04-03-15	20.29	TREAS TN MANITOWOC RAPIDS	
36020				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$20.29
36020	370	074	670	42792	05-29-15	8,035.57	TREAS TN MANITOWOC RAPIDS	
36020				NAT RESOURCES--	RU RECYCLING GRANT			\$8,035.57
36020	395	011	191	38884	01-05-15	26,019.60	TOWN OF MANITOWOC RAPIDS	
36020	395	011	191	46884	04-06-15	26,019.60	TOWN OF MANITOWOC RAPIDS	
36020	395	011	191	54884	07-06-15	26,019.60	TOWN OF MANITOWOC RAPIDS	
36020	395	011	191	66884	10-05-15	26,019.61	TOWN OF MANITOWOC RAPIDS	
36020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$104,078.41
36020	835	002	105	43814	07-27-15	7,468.89	TREAS TN MANITOWOC RAPIDS	
36020				REVENUE--STATE	SHARED REVENUES			\$7,468.89
36020	835	002	109	02825	07-27-15	217.00	TREAS TN MANITOWOC RAPIDS	
36020				REVENUE--EXEMPT	COMPUTER AID			\$217.00
36020				DISTRICT TOTAL APPROPRIATIONS				\$128,301.69



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36022	165	002	225	00882	06-25-15	2,310.02	TREAS TN MAPLE GROVE	
36022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,310.02
36022	370	000	001	01DNR	04-09-15	402.71	TREAS TOWN MAPLE GROVE	
36022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$402.71
36022	370	012	571	39142	06-02-15	290.45	TREAS TN MAPLE GROVE	
36022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$290.45
36022	370	074	670	42793	05-29-15	2,253.08	TREAS TN MAPLE GROVE	
36022				NAT RESOURCES--	RU RECYCLING GRANT			\$2,253.08
36022	370	074	673	42793	05-29-15	216.80	TREAS TN MAPLE GROVE	
36022				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$216.80
36022	395	011	191	38885	01-05-15	34,692.51	TOWN OF MAPLE GROVE	
36022	395	011	191	46885	04-06-15	34,692.51	TOWN OF MAPLE GROVE	
36022	395	011	191	54885	07-06-15	34,692.51	TOWN OF MAPLE GROVE	
36022	395	011	191	66885	10-05-15	34,692.51	TOWN OF MAPLE GROVE	
36022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$138,770.04
36022	835	002	105	43815	07-27-15	9,917.52	TREAS TN MAPLE GROVE	
36022				REVENUE--STATE	SHARED REVENUES			\$9,917.52
36022	835	002	109	02826	07-27-15	19.00	TREAS TN MAPLE GROVE	
36022				REVENUE--EXEMPT	COMPUTER AID			\$19.00
36022				DISTRICT TOTAL	APPROPRIATIONS			\$154,179.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36024	165	002	225	00883	06-25-15	4,213.80	TREAS TN MEEME	
36024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,213.80
36024	370	000	001	01DNR	04-09-15	215.93	TREAS TOWN MEEME	
36024	370	000	001	04DNR	06-03-15	324.00	TREAS TOWN MEEME	
36024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$539.93
36024	370	012	571	39143	06-02-15	92.78	TREAS TN MEEME	
36024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$92.78
36024	370	074	670	42794	05-29-15	5,969.14	TREAS TN MEEME	
36024				NAT RESOURCES--	RU RECYCLING GRANT			\$5,969.14
36024	370	074	673	42794	05-29-15	378.55	TREAS TN MEEME	
36024				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$378.55
36024	395	011	191	38886	01-05-15	28,427.82	TOWN OF MEEME	
36024	395	011	191	46886	04-06-15	28,427.82	TOWN OF MEEME	
36024	395	011	191	54886	07-06-15	28,427.82	TOWN OF MEEME	
36024	395	011	191	66886	10-05-15	28,427.82	TOWN OF MEEME	
36024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$113,711.28
36024	835	002	105	43816	07-27-15	5,500.04	TREAS TN MEEME	
36024				REVENUE--STATE	SHARED REVENUES			\$5,500.04
36024	835	002	109	02827	07-27-15	46.00	TREAS TN MEEME	
36024				REVENUE--EXEMPT	COMPUTER AID			\$46.00
36024				DISTRICT TOTAL APPROPRIATIONS				\$130,451.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36026	165	002	225	00884	06-25-15	3,636.68	TREAS TN MISHICOT	
36026				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,636.68
36026	370	012	571	39144	06-02-15	176.93	TREAS TN MISHICOT	
36026				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$176.93
36026	370	074	670	42795	05-29-15	938.48	TREAS TN MISHICOT	
36026				NAT RESOURCES--RU RECYCLING GRANT				\$938.48
36026	370	074	673	42795	05-29-15	337.33	TREAS TN MISHICOT	
36026				NAT RESOURCES--RU CONSOLIDATED GRANT				\$337.33
36026	395	011	191	38887	01-05-15	29,077.41	TOWN OF MISHICOT	
36026	395	011	191	46887	04-06-15	29,077.41	TOWN OF MISHICOT	
36026	395	011	191	54887	07-06-15	29,077.41	TOWN OF MISHICOT	
36026	395	011	191	66887	10-05-15	29,077.41	TOWN OF MISHICOT	
36026				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$116,309.64
36026	395	011	278	59993	09-14-15	26,838.58	TREAS TN MISHICOT	
36026				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$26,838.58
36026	835	002	105	43817	07-27-15	9,777.56	TREAS TN MISHICOT	
36026				REVENUE--STATE SHARED REVENUES				\$9,777.56
36026	835	002	109	02828	07-27-15	205.00	TREAS TN MISHICOT	
36026				REVENUE--EXEMPT COMPUTER AID				\$205.00
36026				DISTRICT TOTAL APPROPRIATIONS				\$158,220.20

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36028	165	002	225	00885	06-25-15	7,874.21	TREAS TN NEWTON	
36028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,874.21
36028	370	000	001	04DNR	06-03-15	250.94	TREAS TOWN NEWTON	
36028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$250.94
36028	370	012	571	39145	06-02-15	97.79	TREAS TN NEWTON	
36028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$97.79
36028	370	074	670	42796	05-29-15	12,455.10	TREAS TN NEWTON	
36028				NAT RESOURCES--	RU RECYCLING GRANT			\$12,455.10
36028	370	074	673	42796	05-29-15	596.91	TREAS TN NEWTON	
36028				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$596.91
36028	395	011	191	38888	01-05-15	35,000.79	TOWN OF NEWTON	
36028	395	011	191	46888	04-06-15	35,000.79	TOWN OF NEWTON	
36028	395	011	191	54888	07-06-15	35,000.79	TOWN OF NEWTON	
36028	395	011	191	66888	10-05-15	35,000.79	TOWN OF NEWTON	
36028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$140,003.16
36028	835	002	105	43818	07-27-15	6,204.24	TREAS TN NEWTON	
36028				REVENUE--STATE	SHARED REVENUES			\$6,204.24
36028	835	002	109	02829	07-27-15	524.00	TREAS TN NEWTON	
36028				REVENUE--EXEMPT	COMPUTER AID			\$524.00
36028				DISTRICT TOTAL APPROPRIATIONS				\$168,006.35

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36030	165	002	225	00886	06-25-15	3,050.57	TREAS TN ROCKLAND	
36030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,050.57
36030	370	012	571	39146	06-02-15	45.53	TREAS TN ROCKLAND	
36030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$45.53
36030	370	012	579	20411	04-03-15	1,266.70	TREAS TN ROCKLAND	
36030	370	012	579	20411	04-03-15	2,435.03	TREAS TN ROCKLAND	
36030				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$3,701.73
36030	370	074	670	42797	05-29-15	4,047.80	TREAS TN ROCKLAND	
36030				NAT RESOURCES--	RU RECYCLING GRANT			\$4,047.80
36030	370	074	673	42797	05-29-15	261.67	TREAS TN ROCKLAND	
36030				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$261.67
36030	395	011	191	38889	01-05-15	29,165.49	TOWN OF ROCKLAND	
36030	395	011	191	46889	04-06-15	29,165.49	TOWN OF ROCKLAND	
36030	395	011	191	54889	07-06-15	29,165.49	TOWN OF ROCKLAND	
36030	395	011	191	66889	10-05-15	29,165.49	TOWN OF ROCKLAND	
36030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$116,661.96
36030	835	002	105	43819	07-27-15	7,781.97	TREAS TN ROCKLAND	
36030				REVENUE--STATE	SHARED REVENUES			\$7,781.97
36030	835	002	109	02830	07-27-15	176.00	TREAS TN ROCKLAND	
36030				REVENUE--EXEMPT	COMPUTER AID			\$176.00
36030	835	002	501	00002	02-02-15	249.66	TREAS TN ROCKLAND	
36030				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$249.66
36030				DISTRICT TOTAL	APPROPRIATIONS			\$135,976.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36032	165	002	225	00887	06-25-15	7,637.87	TREAS TN SCHLESWIG	
36032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,637.87
36032	370	000	001	01DNR	04-09-15	131.43	TREAS TOWN SCHLESWIG	
36032	370	000	001	04DNR	06-03-15	1,889.83	TREAS TOWN SCHLESWIG	
36032	370	000	001	05DNR	09-28-15	424.39	TREAS TOWN SCHLESWIG	
36032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,445.65
36032	370	012	571	39147	06-02-15	336.67	TREAS TN SCHLESWIG	
36032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$336.67
36032	370	012	579	20412	04-03-15	.68	TREAS TN SCHLESWIG	
36032	370	012	579	20412	04-03-15	15.06	TREAS TN SCHLESWIG	
36032	370	012	579	20412	04-03-15	6.80	TREAS TN SCHLESWIG	
36032	370	012	579	20412	04-03-15	150.59	TREAS TN SCHLESWIG	
36032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$173.13
36032	370	074	670	42798	05-29-15	4,111.93	TREAS TN SCHLESWIG	
36032				NAT RESOURCES--	RU RECYCLING GRANT			\$4,111.93
36032	370	074	673	42798	05-29-15	518.38	TREAS TN SCHLESWIG	
36032				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$518.38
36032	395	011	191	38890	01-05-15	30,949.11	TOWN OF SCHLESWIG	
36032	395	011	191	46890	04-06-15	30,949.11	TOWN OF SCHLESWIG	
36032	395	011	191	54890	07-06-15	30,949.11	TOWN OF SCHLESWIG	
36032	395	011	191	66890	10-05-15	30,949.11	TOWN OF SCHLESWIG	
36032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$123,796.44
36032	835	002	105	43820	07-27-15	4,295.87	TREAS TN SCHLESWIG	
36032				REVENUE--STATE	SHARED REVENUES			\$4,295.87
36032	835	002	109	02831	07-27-15	107.00	TREAS TN SCHLESWIG	
36032				REVENUE--EXEMPT	COMPUTER AID			\$107.00
36032	835	021	363	35733	03-23-15	1,679.35	TREAS TN SCHLESWIG	
36032				REVENUE--LOTTERY	CREDIT -			\$1,679.35
36032				DISTRICT TOTAL	APPROPRIATIONS			\$145,102.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36034	165	002	225	00888	06-25-15	1,471.23	TREAS TN TWO CREEKS	
36034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,471.23
36034	370	012	571	39148	06-02-15	6.20	TREAS TN TWO CREEKS	
36034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$6.20
36034	370	012	579	20413	04-03-15	12.31	TREAS TN TWO CREEKS	
36034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$12.31
36034	370	074	670	42799	05-29-15	778.37	TREAS TN TWO CREEKS	
36034				NAT RESOURCES--	RU RECYCLING GRANT			\$778.37
36034	370	074	673	42799	05-29-15	110.88	TREAS TN TWO CREEKS	
36034				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$110.88
36034	395	011	191	38891	01-05-15	13,916.64	TOWN OF TWO CREEKS	
36034	395	011	191	46891	04-06-15	13,916.64	TOWN OF TWO CREEKS	
36034	395	011	191	54891	07-06-15	13,916.64	TOWN OF TWO CREEKS	
36034	395	011	191	66891	10-05-15	13,916.64	TOWN OF TWO CREEKS	
36034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$55,666.56
36034	395	011	278	68746	12-11-15	404,076.07	TREAS TN TWO CREEKS	
36034				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$404,076.07
36034	835	002	105	43821	07-27-15	34,708.86	TREAS TN TWO CREEKS	
36034				REVENUE--	STATE SHARED REVENUES			\$34,708.86
36034				DISTRICT TOTAL APPROPRIATIONS				\$496,830.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36036	165	002	225	00889	06-25-15	4,836.50	TREAS TN TWO RIVERS	
36036				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,836.50
36036	370	002	503	17607	01-12-15	1,397.32	TREAS TN TWO RIVERS	
36036				NAT RESOURCES--AIDS	IN LIEU OF TAXES	153.26 TOWN SHARE		\$1,397.32
36036	370	012	571	39149	06-02-15	66.96	TREAS TN TWO RIVERS	
36036				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$66.96
36036	370	012	579	20414	04-03-15	15.13	TREAS TN TWO RIVERS	
36036	370	012	579	20414	04-03-15	2,514.05	TREAS TN TWO RIVERS	
36036				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$2,529.18
36036	370	074	670	42800	05-29-15	7,505.72	TREAS TN TWO RIVERS	
36036				NAT RESOURCES--RU	RECYCLING GRANT			\$7,505.72
36036	370	074	673	42800	05-29-15	464.90	TREAS TN TWO RIVERS	
36036				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$464.90
36036	395	011	191	38892	01-05-15	22,950.34	TOWN OF TWO RIVERS	
36036	395	011	191	46892	04-06-15	22,950.34	TOWN OF TWO RIVERS	
36036	395	011	191	54892	07-06-15	22,950.34	TOWN OF TWO RIVERS	
36036	395	011	191	66892	10-05-15	22,950.36	TOWN OF TWO RIVERS	
36036				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$91,801.38
36036	835	002	105	43822	07-27-15	9,014.25	TREAS TN TWO RIVERS	
36036				REVENUE--STATE SHARED	REVENUES			\$9,014.25
36036	835	002	109	02832	07-27-15	78.00	TREAS TN TWO RIVERS	
36036				REVENUE--EXEMPT	COMPUTER AID			\$78.00
36036	835	002	501	00002	02-02-15	247.15	TREAS TN TWO RIVERS	
36036				DOA-PAYMENT FOR	MUNICIPAL SERVICES AID			\$247.15
36036				DISTRICT TOTAL APPROPRIATIONS				\$117,941.36



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36112	165	002	225	00890	06-25-15	3,245.10	TREAS VIL CLEVELAND	
36112				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,245.10
36112	370	002	503	17608	01-12-15	11,386.08	TREAS VIL CLEVELAND	
36112				NAT RESOURCES--AIDS	IN LIEU OF TAXES		3105.84 VILL SHARE	\$11,386.08
36112	370	074	670	42801	05-29-15	2,683.08	TREAS VIL CLEVELAND	
36112				NAT RESOURCES--RU	RECYCLING GRANT			\$2,683.08
36112	370	074	673	42801	05-29-15	396.29	TREAS VIL CLEVELAND	
36112				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$396.29
36112	395	011	191	38893	01-05-15	22,037.12	VILLAGE OF CLEVELAND	
36112	395	011	191	46893	04-06-15	22,037.12	VILLAGE OF CLEVELAND	
36112	395	011	191	54893	07-06-15	22,037.12	VILLAGE OF CLEVELAND	
36112	395	011	191	66893	10-05-15	22,037.14	VILLAGE OF CLEVELAND	
36112				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$88,148.50
36112	835	002	105	43823	07-27-15	33,949.08	TREAS VIL CLEVELAND	
36112				REVENUE--STATE	SHARED REVENUES			\$33,949.08
36112	835	002	109	02833	07-27-15	676.00	TREAS VIL CLEVELAND	
36112	835	002	109	05178	07-27-15	90.00	TREAS VIL CLEVELAND	
36112				REVENUE--EXEMPT	COMPUTER AID			\$766.00
36112	835	021	363	35734	03-23-15	7,176.76	TREAS VIL CLEVELAND	
36112				REVENUE--LOTTERY	CREDIT -			\$7,176.76
36112				DISTRICT TOTAL APPROPRIATIONS				\$147,750.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
36126	165	002	225	00891	06-25-15	1,704.49	TREAS VIL FRANCIS CREEK		
36126				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,704.49	
36126	370	002	503	17609	01-12-15	646.35	TREAS VIL FRANCIS CREEK		
36126				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$646.35	
36126	370	074	670	42802	05-29-15	739.68	TREAS VIL FRANCIS CREEK		
36126				NAT RESOURCES--RU	RECYCLING GRANT			\$739.68	
36126	370	074	673	42802	05-29-15	173.75	TREAS VIL FRANCIS CREEK		
36126				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$173.75	
36126	395	011	191	38894	01-05-15	4,620.35	VILLAGE OF FRANCIS CREEK		
36126	395	011	191	46894	04-06-15	4,620.35	VILLAGE OF FRANCIS CREEK		
36126	395	011	191	54894	07-06-15	4,620.35	VILLAGE OF FRANCIS CREEK		
36126	395	011	191	66894	10-05-15	4,620.36	VILLAGE OF FRANCIS CREEK		
36126				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$18,481.41	
36126	835	002	105	43824	07-27-15	10,521.63	TREAS VIL FRANCIS CREEK		
36126				REVENUE--STATE	SHARED REVENUES			\$10,521.63	
36126	835	002	109	02834	07-27-15	123.00	TREAS VIL FRANCIS CREEK		
36126	835	002	109	05179	07-27-15	138.00	TREAS VIL FRANCIS CREEK		
36126				REVENUE--EXEMPT	COMPUTER AID			\$261.00	
36126				DISTRICT TOTAL APPROPRIATIONS					\$32,528.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36132	165	002	225	00892	06-25-15	553.90	TREAS VIL KELLNERSVILLE	
36132				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$553.90
36132	370	074	670	42803	05-29-15	2,380.94	TREAS VIL KELLNERSVILLE	
36132				NAT RESOURCES--RU	RECYCLING GRANT			\$2,380.94
36132	395	011	191	38895	01-05-15	1,304.41	VILLAGE OF KELLNERSVILLE	
36132	395	011	191	46895	04-06-15	1,304.41	VILLAGE OF KELLNERSVILLE	
36132	395	011	191	54895	07-06-15	1,304.41	VILLAGE OF KELLNERSVILLE	
36132	395	011	191	66895	10-05-15	1,304.44	VILLAGE OF KELLNERSVILLE	
36132				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$5,217.67
36132	395	011	278	57604	08-19-15	10,000.00	TREAS VIL KELLNERSVILLE	
36132				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$10,000.00
36132	835	002	105	43825	07-27-15	10,911.57	TREAS VIL KELLNERSVILLE	
36132				REVENUE--STATE SHARED	REVENUES			\$10,911.57
36132	835	002	109	02835	07-27-15	4.00	TREAS VIL KELLNERSVILLE	
36132	835	002	109	05180	07-27-15	155.00	TREAS VIL KELLNERSVILLE	
36132				REVENUE--EXEMPT	COMPUTER AID			\$159.00
36132	835	021	363	35735	03-23-15	1,003.44	TREAS VIL KELLNERSVILLE	
36132				REVENUE--LOTTERY CREDIT -				\$1,003.44
36132				DISTRICT TOTAL APPROPRIATIONS				\$30,226.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36147	165	002	225	00893	06-25-15	710.29	TREAS VIL MARIBEL	
36147				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$710.29
36147	370	002	503	17610	01-12-15	540.76	TREAS VIL MARIBEL	
36147				NAT RESOURCES--AIDS	IN LIEU OF TAXES		66.80 VILL SHARE	\$540.76
36147	370	074	670	42804	05-29-15	1,584.87	TREAS VIL MARIBEL	
36147				NAT RESOURCES--RU	RECYCLING GRANT			\$1,584.87
36147	370	074	673	42804	05-29-15	90.53	TREAS VIL MARIBEL	
36147				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$90.53
36147	395	011	191	38896	01-05-15	1,144.78	VILLAGE OF MARIBEL	
36147	395	011	191	46896	04-06-15	1,144.78	VILLAGE OF MARIBEL	
36147	395	011	191	54896	07-06-15	1,144.78	VILLAGE OF MARIBEL	
36147	395	011	191	66896	10-05-15	1,144.79	VILLAGE OF MARIBEL	
36147				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$4,579.13
36147	835	002	105	43826	07-27-15	6,905.31	TREAS VIL MARIBEL	
36147				REVENUE--STATE	SHARED REVENUES			\$6,905.31
36147	835	002	109	02836	07-27-15	149.00	TREAS VIL MARIBEL	
36147				REVENUE--EXEMPT	COMPUTER AID			\$149.00
36147				DISTRICT TOTAL APPROPRIATIONS				\$14,559.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36151	165	002	225	00894	06-25-15	3,382.17	TREAS VIL MISHICOT	
36151				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,382.17
36151	370	074	670	42805	05-29-15	500.00	TREAS VIL MISHICOT	
36151				NAT RESOURCES--RU	RECYCLING GRANT			\$500.00
36151	395	011	191	38897	01-05-15	11,960.61	VILLAGE OF MISHICOT	
36151	395	011	191	46897	04-06-15	11,960.61	VILLAGE OF MISHICOT	
36151	395	011	191	54897	07-06-15	11,960.61	VILLAGE OF MISHICOT	
36151	395	011	191	66897	10-05-15	11,960.61	VILLAGE OF MISHICOT	
36151				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$47,842.44
36151	455	002	231	16	04-20-15	320.00	TREAS VIL MISHICOT	
36151				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
36151	835	002	105	43827	07-27-15	27,604.50	TREAS VIL MISHICOT	
36151				REVENUE--STATE SHARED	REVENUES			\$27,604.50
36151	835	002	109	02837	07-27-15	2,447.00	TREAS VIL MISHICOT	
36151				REVENUE--EXEMPT	COMPUTER AID			\$2,447.00
36151				DISTRICT TOTAL APPROPRIATIONS				\$82,096.11

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36176	165	002	225	00895	06-25-15	2,172.59	TREAS VIL REEDSVILLE	
36176				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,172.59
36176	370	074	670	42806	05-29-15	2,121.90	TREAS VIL REEDSVILLE	
36176				NAT RESOURCES--RU	RECYCLING GRANT			\$2,121.90
36176	370	074	673	42806	05-29-15	313.33	TREAS VIL REEDSVILLE	
36176				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$313.33
36176	395	011	191	38898	01-05-15	21,107.42	VILLAGE OF REEDSVILLE	
36176	395	011	191	46898	04-06-15	21,107.42	VILLAGE OF REEDSVILLE	
36176	395	011	191	54898	07-06-15	21,107.42	VILLAGE OF REEDSVILLE	
36176	395	011	191	66898	10-05-15	21,107.43	VILLAGE OF REEDSVILLE	
36176				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$84,429.69
36176	455	002	231	18	04-20-15	160.00	TREAS VIL REEDSVILLE	
36176				JUSTICE--LAW ENFORCEMENT	TRAINING			\$160.00
36176	835	002	105	43828	07-27-15	42,757.83	TREAS VIL REEDSVILLE	
36176				REVENUE--STATE SHARED	REVENUES			\$42,757.83
36176	835	002	109	02838	07-27-15	803.00	TREAS VIL REEDSVILLE	
36176				REVENUE--EXEMPT COMPUTER	AID			\$803.00
36176	835	021	363	35736	03-23-15	2,365.68	TREAS VIL REEDSVILLE	
36176				REVENUE--LOTTERY CREDIT	-			\$2,365.68
36176				DISTRICT TOTAL APPROPRIATIONS				\$135,124.02

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36181	165	002	225	00896	06-25-15	1,627.28	TREAS VIL ST NAZIANZ	
36181				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,627.28
36181	370	012	571	39150	06-02-15	.79	TREAS VIL ST NAZIANZ	
36181				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$0.79
36181	370	074	670	42807	05-29-15	2,649.00	TREAS VIL ST NAZIANZ	
36181				NAT RESOURCES--	RU RECYCLING GRANT			\$2,649.00
36181	370	074	673	42807	05-29-15	203.23	TREAS VIL ST NAZIANZ	
36181				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$203.23
36181	395	011	191	38899	01-05-15	5,280.60	VILLAGE OF SAINT NAZIANZ	
36181	395	011	191	46899	04-06-15	5,280.60	VILLAGE OF SAINT NAZIANZ	
36181	395	011	191	54899	07-06-15	5,280.60	VILLAGE OF SAINT NAZIANZ	
36181	395	011	191	66899	10-05-15	5,280.62	VILLAGE OF SAINT NAZIANZ	
36181				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$21,122.42
36181	835	002	105	43829	07-27-15	23,030.93	TREAS VIL ST NAZIANZ	
36181				REVENUE--STATE	SHARED REVENUES			\$23,030.93
36181	835	002	109	02839	07-27-15	4,613.00	TREAS VIL ST NAZIANZ	
36181				REVENUE--EXEMPT	COMPUTER AID			\$4,613.00
36181	835	021	363	35737	03-23-15	2,966.04	TREAS VIL ST NAZIANZ	
36181				REVENUE--LOTTERY	CREDIT -			\$2,966.04
36181				DISTRICT TOTAL	APPROPRIATIONS			\$56,212.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36186	165	002	225	00897	06-25-15	2,078.19	TREAS VIL VALDERS	
36186				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,078.19
36186	370	074	670	42808	05-29-15	3,408.35	TREAS VIL VALDERS	
36186				NAT RESOURCES--RU	RECYCLING GRANT			\$3,408.35
36186	370	074	673	42808	05-29-15	249.67	TREAS VIL VALDERS	
36186				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$249.67
36186	395	011	191	38900	01-05-15	12,509.42	VILLAGE OF VALDERS	
36186	395	011	191	46900	04-06-15	12,509.42	VILLAGE OF VALDERS	
36186	395	011	191	54900	07-06-15	12,509.42	VILLAGE OF VALDERS	
36186	395	011	191	66900	10-05-15	12,509.44	VILLAGE OF VALDERS	
36186				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$50,037.70
36186	435	005	162	01DHS	09-11-15	5,780.24	VILL OF VALDERS	
36186				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,780.24
36186	435	005	163	01LGS	11-16-15	3,941.17	DHS PREPAID MEDICAL TRANSPORT	
36186				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$3,941.17
36186	455	002	231	11	03-19-15	160.00	TREAS VIL VALDERS	
36186				JUSTICE--LAW ENFORCEMENT	TRAINING			\$160.00
36186	835	002	105	43830	07-27-15	29,896.98	TREAS VIL VALDERS	
36186				REVENUE--STATE SHARED	REVENUES			\$29,896.98
36186	835	002	109	02840	07-27-15	1,467.00	TREAS VIL VALDERS	
36186				REVENUE--EXEMPT COMPUTER	AID			\$1,467.00
36186	835	021	363	35738	03-23-15	1,602.71	TREAS VIL VALDERS	
36186				REVENUE--LOTTERY CREDIT	-			\$1,602.71
36186				DISTRICT TOTAL APPROPRIATIONS				\$98,622.01



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36191	165	002	225	00898	06-25-15	1,652.68	TREAS VIL WHITELAW	
36191				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,652.68
36191	370	074	670	42809	05-29-15	3,429.07	TREAS VIL WHITELAW	
36191				NAT RESOURCES--RU	RECYCLING	GRANT		\$3,429.07
36191	370	074	673	42809	05-29-15	196.97	TREAS VIL WHITELAW	
36191				NAT RESOURCES--RU	CONSOLIDATED	GRANT		\$196.97
36191	395	011	191	38901	01-05-15	6,596.66	VILLAGE OF WHITELAW	
36191	395	011	191	46901	04-06-15	6,596.66	VILLAGE OF WHITELAW	
36191	395	011	191	54901	07-06-15	6,596.66	VILLAGE OF WHITELAW	
36191	395	011	191	66901	10-05-15	6,596.68	VILLAGE OF WHITELAW	
36191				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$26,386.66
36191	835	002	105	43831	07-27-15	13,768.01	TREAS VIL WHITELAW	
36191				REVENUE--STATE	SHARED	REVENUES		\$13,768.01
36191	835	002	109	02841	07-27-15	63.00	TREAS VIL WHITELAW	
36191				REVENUE--EXEMPT	COMPUTER	AID		\$63.00
36191				DISTRICT TOTAL APPROPRIATIONS				\$45,496.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36241	165	002	225	00899	06-25-15	10,879.08	TREAS CITY KIEL	
36241				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$10,879.08
36241	370	002	685	00209	05-01-15	13,005.17	TREAS CITY KIEL	
36241				NAT RESOURCES--	WATER	QUALITY PROGRAMS		\$13,005.17
36241	370	012	579	20415	04-03-15	1.23	TREAS CITY KIEL	
36241	370	012	579	37001	04-03-15	12.26	TREAS CITY KIEL	
36241				NAT RESOURCES--	AIDS	IN LIEU OF TAXES		\$13.49
36241	370	074	670	42810	05-29-15	21,581.52	TREAS CITY KIEL	
36241				NAT RESOURCES--	RU	RECYCLING GRANT		\$21,581.52
36241	370	074	673	42810	05-29-15	984.33	TREAS CITY KIEL	
36241				NAT RESOURCES--	RU	CONSOLIDATED GRANT		\$984.33
36241	395	011	162	40048	01-05-15	4,621.22	CITY OF KIEL	
36241	395	011	162	48048	04-06-15	4,621.22	CITY OF KIEL	
36241	395	011	162	56048	07-06-15	4,621.22	CITY OF KIEL	
36241	395	011	162	68048	10-05-15	4,621.24	CITY OF KIEL	
36241				TRANSPORTATION--	CONNECTING	HIGHWAY AIDS		\$18,484.90
36241	395	011	185	52185	07-01-15	3,923.25	TREAS CITY KIEL	
36241				TRANSPORTATION--	HIGHWAY	SAFETY-FEDERAL		\$3,923.25
36241	395	011	191	38902	01-05-15	44,179.57	CITY OF KIEL	
36241	395	011	191	46902	04-06-15	44,179.57	CITY OF KIEL	
36241	395	011	191	54902	07-06-15	44,179.57	CITY OF KIEL	
36241	395	011	191	66902	10-05-15	44,179.57	CITY OF KIEL	
36241				TRANSPORTATION--	GENERAL	TRANSP AIDS-GTA		\$176,718.28
36241	435	005	162	01DHS	09-11-15	5,268.29	KIEL FIRE DEPT	
36241				HS--AMBULANCE	FUNDING	ASSISTANCE GRANTS		\$5,268.29
36241	435	005	163	01LGS	11-16-15	4,115.04	DHS PREPAID MEDICAL TRANSPORT	
36241				HS--PREPAID	MEDICAL	TRANSPORT REIMBURSE		\$4,115.04
36241	455	002	231	14	04-08-15	1,920.00	TREAS CITY KIEL	
36241				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$1,920.00
36241	835	002	105	43832	07-27-15	82,150.54	TREAS CITY KIEL	
36241				REVENUE--STATE	SHARED	REVENUES		\$82,150.54

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36241	835	002	109	02842	07-27-15	3,981.00	TREAS CITY KIEL	
36241	835	002	109	05181	07-27-15	1,462.00	TREAS CITY KIEL	
36241				REVENUE--EXEMPT COMPUTER AID				\$5,443.00
36241	835	021	363	35527	03-23-15	5,149.20	TREAS CITY KIEL	
36241				REVENUE--LOTTERY CREDIT -				\$5,149.20
36241				DISTRICT TOTAL APPROPRIATIONS				\$349,636.09

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36251	165	002	225	00900	06-25-15	74,802.18	TREAS CITY MANITOWOC	
36251				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$74,802.18
36251	370	074	670	42811	05-29-15	207,605.72	TREAS CITY MANITOWOC	
36251				NAT RESOURCES--RU	RECYCLING GRANT			\$207,605.72
36251	370	074	673	42811	05-29-15	8,778.63	TREAS CITY MANITOWOC	
36251				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$8,778.63
36251	370	095	512	02553	05-14-15	5,500.50	TREAS CITY MANITOWOC	
36251				NAT RESOURCES--	STEWARDSHIP 2000			\$5,500.50
36251	395	011	162	40049	01-05-15	56,734.39	CITY OF MANITOWOC	
36251	395	011	162	48049	04-06-15	56,734.39	CITY OF MANITOWOC	
36251	395	011	162	56049	07-06-15	56,734.39	CITY OF MANITOWOC	
36251	395	011	162	68049	10-05-15	56,734.39	CITY OF MANITOWOC	
36251				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$226,937.56
36251	395	011	164	51891	06-29-15	220,749.01	TREAS CITY MANITOWOC	
36251				TRANSPORTATION--	LIFT BRIDGE AIDS			\$220,749.01
36251	395	011	175	43701	03-31-15	22,774.00	TREAS CITY MANITOWOC	
36251				TRANSPORTATION--	PARATRANSIT AIDS, STATE			\$22,774.00
36251	395	011	177	53610	07-15-15	55,503.00	TREAS CITY MANITOWOC	
36251	395	011	177	58036	06-25-15	70,189.00	CITY OF MANITOWOC	
36251	395	011	177	60036	07-06-15	70,189.00	CITY OF MANITOWOC	
36251	395	011	177	62036	09-30-15	70,189.00	CITY OF MANITOWOC	
36251				TRANSPORTATION--	TRANSIT AID			\$266,070.00
36251	395	011	182	40083	02-20-15	238,292.00	TREAS CITY MANITOWOC	
36251	395	011	182	40456	02-24-15	36,193.80	TREAS CITY MANITOWOC	
36251	395	011	182	45370	04-17-15	96,242.40	TREAS CITY MANITOWOC	
36251	395	011	182	53610	07-15-15	2,797.00	TREAS CITY MANITOWOC	
36251	395	011	182	64964	11-05-15	191,533.00	TREAS CITY MANITOWOC	
36251	395	011	182	65093	11-06-15	240,598.00	TREAS CITY MANITOWOC	
36251	395	011	182	68549	12-14-15	219,940.00	TREAS CITY MANITOWOC	
36251				TRANSPORTATION--	TRANSIT AIDS-FEDERAL			\$1,025,596.20
36251	395	011	185	37552	01-28-15	1,643.54	TREAS CITY MANITOWOC	
36251	395	011	185	40307	02-23-15	1,141.65	TREAS CITY MANITOWOC	
36251	395	011	185	43024	03-24-15	1,038.20	TREAS CITY MANITOWOC	
36251	395	011	185	45796	04-23-15	807.05	TREAS CITY MANITOWOC	
36251	395	011	185	50150	06-11-15	805.54	TREAS CITY MANITOWOC	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36251	395	011	185	50150	06-11-15	845.13	TREAS CITY MANITOWOC	
36251	395	011	185	52398	07-03-15	1,162.29	TREAS CITY MANITOWOC	
36251	395	011	185	57093	08-17-15	524.50	TREAS CITY MANITOWOC	
36251	395	011	185	59339	09-10-15	1,617.10	TREAS CITY MANITOWOC	
36251				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$9,585.00
36251	395	011	191	38903	01-05-15	418,959.84	CITY OF MANITOWOC	
36251	395	011	191	46903	04-06-15	418,959.84	CITY OF MANITOWOC	
36251	395	011	191	54903	07-06-15	418,959.84	CITY OF MANITOWOC	
36251	395	011	191	66903	10-05-15	418,959.85	CITY OF MANITOWOC	
36251				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,675,839.37
36251	435	005	162	01DHS	09-11-15	4,907.82	CITY OF MANITOWOC - FIRE DEPT	
36251				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,907.82
36251	435	005	163	01LGS	11-16-15	66,710.05	DHS PREPAID MEDICAL TRANSPORT	
36251				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$66,710.05
36251	455	002	221	14	07-21-15	70.00	TREAS CITY MANITOWOC	
36251				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$70.00
36251	455	002	231	20	04-27-15	9,120.00	TREAS CITY MANITOWOC	
36251				JUSTICE--LAW ENFORCEMENT TRAINING				\$9,120.00
36251	835	002	105	43833	07-27-15	1,235,422.98	TREAS CITY MANITOWOC	
36251				REVENUE--STATE SHARED REVENUES				\$1,235,422.98
36251	835	002	109	02843	07-27-15	88,481.00	TREAS CITY MANITOWOC	
36251	835	002	109	05182	07-27-15	191,423.00	TREAS CITY MANITOWOC	
36251				REVENUE--EXEMPT COMPUTER AID				\$279,904.00
36251	835	002	302	10052	07-27-15	2,391,790.97	TREAS CITY MANITOWOC	
36251	835	002	302	11052	07-27-15	668,455.83	TREAS CITY MANITOWOC	
36251				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$3,060,246.80
36251	835	002	501	00002	02-02-15	37,972.33	TREAS CITY MANITOWOC	
36251				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$37,972.33
36251	835	021	363	35739	03-23-15	10,371.38	TREAS CITY MANITOWOC	
36251	835	021	363	37191	03-23-15	813,319.78	TREAS CITY MANITOWOC	
36251				REVENUE--LOTTERY CREDIT -				\$823,691.16
36251				DISTRICT TOTAL APPROPRIATIONS				\$9,262,283.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36286	165	002	225	00901	06-25-15	21,998.17	TREAS CITY TWO RIVERS	
36286				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$21,998.17
36286	370	002	503	17611	01-12-15	51.01	TREAS CITY TWO RIVERS	
36286				NAT RESOURCES--AIDS	IN LIEU OF TAXES		19.30 CITY SHARE	\$51.01
36286	370	074	670	42812	05-29-15	80,026.52	TREAS CITY TWO RIVERS	
36286				NAT RESOURCES--RU	RECYCLING GRANT			\$80,026.52
36286	370	074	673	42812	05-29-15	3,033.61	TREAS CITY TWO RIVERS	
36286				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$3,033.61
36286	395	011	162	40050	01-05-15	22,064.91	CITY OF TWO RIVERS	
36286	395	011	162	48050	04-06-15	22,064.91	CITY OF TWO RIVERS	
36286	395	011	162	56050	07-06-15	22,064.91	CITY OF TWO RIVERS	
36286	395	011	162	68050	10-05-15	22,064.93	CITY OF TWO RIVERS	
36286				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$88,259.66
36286	395	011	185	38800	02-10-15	1,025.60	TREAS CITY TWO RIVERS	
36286	395	011	185	42322	03-16-15	759.15	TREAS CITY TWO RIVERS	
36286	395	011	185	45235	04-16-15	759.15	TREAS CITY TWO RIVERS	
36286	395	011	185	47191	05-11-15	797.15	TREAS CITY TWO RIVERS	
36286	395	011	185	50306	06-12-15	759.15	TREAS CITY TWO RIVERS	
36286	395	011	185	52399	07-03-15	1,085.41	TREAS CITY TWO RIVERS	
36286	395	011	185	55874	08-05-15	253.05	TREAS CITY TWO RIVERS	
36286	395	011	185	59340	09-10-15	906.45	TREAS CITY TWO RIVERS	
36286	395	011	185	62740	10-14-15	2,208.54	TREAS CITY TWO RIVERS	
36286	395	011	185	62740	10-14-15	1,502.67	TREAS CITY TWO RIVERS	
36286				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$10,056.32
36286	395	011	191	38904	01-05-15	149,299.19	CITY OF TWO RIVERS	
36286	395	011	191	46904	04-06-15	149,299.19	CITY OF TWO RIVERS	
36286	395	011	191	54904	07-06-15	149,299.19	CITY OF TWO RIVERS	
36286	395	011	191	66904	10-05-15	149,299.19	CITY OF TWO RIVERS	
36286				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$597,196.76
36286	395	011	905	69426	12-21-15	360,000.00	TREAS CITY TWO RIVERS	
36286	395	011	905	69809	12-28-15	41,536.71	TREAS CITY TWO RIVERS	
36286				TRANSPORTATION-HARBOR	BOND CLEARING ACCT			\$401,536.71
36286	435	005	162	01DHS	09-11-15	5,555.75	TWO RIVERS FIRE DEPT	
36286				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,555.75
36286	435	005	163	01LGS	11-16-15	28,573.46	DHS PREPAID MEDICAL TRANSPORT	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
36286				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$28,573.46
36286	455	002	221	15	07-21-15	20.00	TREAS CITY TWO RIVERS	
36286				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$20.00
36286	455	002	231	10	03-19-15	3,840.00	TREAS CITY TWO RIVERS	
36286				JUSTICE--LAW ENFORCEMENT TRAINING				\$3,840.00
36286	835	002	105	43834	07-27-15	742,141.37	TREAS CITY TWO RIVERS	
36286				REVENUE--STATE SHARED REVENUES				\$742,141.37
36286	835	002	109	02844	07-27-15	17,473.00	TREAS CITY TWO RIVERS	
36286	835	002	109	05183	07-27-15	12,498.00	TREAS CITY TWO RIVERS	
36286				REVENUE--EXEMPT COMPUTER AID				\$29,971.00
36286	835	002	302	10053	07-27-15	809,566.35	TREAS CITY TWO RIVERS	
36286	835	002	302	11053	07-27-15	319,447.06	TREAS CITY TWO RIVERS	
36286				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$1,129,013.41
36286	835	002	501	00002	02-02-15	2,473.16	TREAS CITY TWO RIVERS	
36286				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$2,473.16
36286	835	021	363	37192	03-23-15	389,164.73	TREAS CITY TWO RIVERS	
36286				REVENUE--LOTTERY CREDIT -				\$389,164.73
36286				DISTRICT TOTAL APPROPRIATIONS				\$3,532,911.64

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriat	Payment Description	Voucher	Date	Payment Amount
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00002247	11/18/2015	\$ 53,535.00
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00002247	11/18/2015	\$ 103,504.00
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003261	12/11/2015	\$ 2,475.20
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003262	12/11/2015	\$ 1,792.00
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003263	12/11/2015	\$ 560.00
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003264	12/11/2015	\$ 336.00
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003267	12/11/2015	\$ 2,240.00
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003270	12/11/2015	\$ 7,344.40
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003273	12/11/2015	\$ 1,483.72
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003274	12/11/2015	\$ 1,624.00
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00004208	12/30/2015	\$ 1,552.72
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003265	12/11/2015	\$ 8,870.40
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003266	12/11/2015	\$ 1,226.05
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003268	12/11/2015	\$ 1,020.31
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003269	12/11/2015	\$ 4,281.18
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003271	12/11/2015	\$ 8,838.58
M36000	Manitowoc County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003272	12/11/2015	\$ 2,343.65
M36000	Manitowoc County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000201	10/26/2015	\$ 101,427.56
M36000	Manitowoc County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000318	11/12/2015	\$ 119,262.11
M36000	Manitowoc County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00001095	12/17/2015	\$ 6,400.00
M36000	Manitowoc County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00001137	12/22/2015	\$ 6,400.00
M36000	Manitowoc County	37000	Dept of Natural Resources	21200	56300	ResAids - county cons aids	00006349	11/2/2015	\$ 1,575.00
M36000	Manitowoc County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009412	11/18/2015	\$ 77,844.48
M36000	Manitowoc County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005591	11/10/2015	\$ 193,443.00
M36000	Manitowoc County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010251	11/25/2015	\$ 21,099.50
M36000	Manitowoc County	45500	Department of Justice	10000	20200	Officer training reimbursement	00002747	12/4/2015	\$ 630.60
M36000	Manitowoc County	45500	Department of Justice	10000	23100	Law enforcement train, local	00002747	12/4/2015	\$ 739.02
M36000	Manitowoc County	45500	Department of Justice	10000	27200	Gifts and grants	00004279	12/30/2015	\$ 1,487.84
M36000	Manitowoc County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00003128	12/16/2015	\$ 8,037.78
M36000	Manitowoc County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004711	12/3/2015	\$ 7,487.00
M36000	Manitowoc County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004711	12/3/2015	\$ 6,854.00
M36000	Manitowoc County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001249	11/16/2015	\$ 3,786,059.32
M36002	Cato, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001219	11/16/2015	\$ 46,953.79
M36004	Town Of Centerville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001220	11/16/2015	\$ 10,456.38
M36006	Town Of Cooperstown	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001221	11/16/2015	\$ 41,986.11
M36008	Town Of Eaton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001222	11/16/2015	\$ 22,909.10
M36010	Town Of Franklin	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001223	11/16/2015	\$ 43,975.69
M36012	Town Of Gibson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001224	11/16/2015	\$ 85,936.01
M36014	Town Of Kossuth	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001225	11/16/2015	\$ 32,610.04
M36016	Town Of Liberty	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001226	11/16/2015	\$ 24,236.87
M36018	Town Of Manitowoc	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001227	11/16/2015	\$ 15,451.79



M36020	Town Of Manitowoc Rapids	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001228	11/16/2015	\$ 42,594.37
M36022	Town Of Maple Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001229	11/16/2015	\$ 56,199.57
M36024	Town Of Meeme	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001230	11/16/2015	\$ 32,614.24
M36026	Town Of Mishicot	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001231	11/16/2015	\$ 55,406.15
M36028	Town Of Newton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001232	11/16/2015	\$ 40,128.39
M36030	Town Of Rockland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001233	11/16/2015	\$ 44,097.83
M36032	Town Of Schleswig	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001234	11/16/2015	\$ 24,351.85
M36034	Town Of Two Creeks	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001235	11/16/2015	\$ 199,659.54
M36036	Town Of Two Rivers	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001236	11/16/2015	\$ 51,112.24
M36112	Village Of Cleveland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001237	11/16/2015	\$ 192,395.58
M36126	Village Of Francis Creek	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001238	11/16/2015	\$ 59,622.56
M36132	Village Of Kellnersville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001239	11/16/2015	\$ 61,832.21
M36147	Village Of Maribel	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001240	11/16/2015	\$ 39,130.08
M36151	Village Of Mishicot	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001241	11/16/2015	\$ 91,009.62
M36176	Village Of Reedsville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001242	11/16/2015	\$ 242,294.35
M36181	Village Of Saint Nazianz	45500	Department of Justice	10000	23100	Law enforcement train, local	00002644	12/3/2015	\$ 160.00
M36181	Village Of Saint Nazianz	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001243	11/16/2015	\$ 130,508.60
M36186	Village Of Valders	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001244	11/16/2015	\$ 165,545.90
M36191	Village Of Whitelaw	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001245	11/16/2015	\$ 78,018.72
M36241	City Of Kiel	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001246	11/16/2015	\$ 461,404.70
M36251	City Of Manitowoc	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001247	11/16/2015	\$ 4,518,188.18
M36286	City Of Two Rivers	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001248	11/16/2015	\$ 3,190,667.93