

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59000	115	002	703	00352	01-22-15	44,264.26	SHEBOYGAN CO PLANNING & C	
59000				AGRICULTURE--SOIL & WATER CONSERVATION				\$44,264.26
59000	115	074	764	00058	09-04-15	7,364.00	SHEBOYGAN CO PLANNING & C	
59000	115	074	764	00423	02-23-15	5,012.00	SHEBOYGAN CO PLANNING & C	
59000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$12,376.00
59000	115	095	612	00013	08-11-15	2,081.19	SHEBOYGAN CO PLANNING & C	
59000	115	095	612	00058	09-04-15	300.00	SHEBOYGAN CO PLANNING & C	
59000	115	095	612	00058	09-04-15	375.00	SHEBOYGAN CO PLANNING & C	
59000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$2,756.19
59000	370	012	381	00651	04-03-15	2,336.67	TREAS SHEBOYGAN CNTY	
59000				NAT RESOURCES--BOAT PATROL				\$2,336.67
59000	370	012	549	00237	07-15-15	1,151.59	SHEBOYGAN CO PLANNING & C	
59000				NAT RESOURCES--WILDLIFE DAMAGE				\$1,151.59
59000	370	012	550	00651	04-03-15	8,096.58	TREAS SHEBOYGAN CNTY	
59000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$8,096.58
59000	370	012	553	00237	07-15-15	2,784.91	SHEBOYGAN CO PLANNING & C	
59000	370	012	553	00237	07-15-15	140.42	SHEBOYGAN CO PLANNING & C	
59000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$2,925.33
59000	370	012	574	00115	08-11-15	28,550.00	TREAS SHEBOYGAN CNTY	
59000	370	012	574	00283	08-26-15	28,550.00	TREAS SHEBOYGAN CNTY	
59000	370	012	574	01658	01-26-15	10,275.00	TREAS SHEBOYGAN CNTY	
59000	370	012	574	01801	02-17-15	4,672.98	TREAS SHEBOYGAN CNTY	
59000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$72,047.98
59000	395	011	168	50059	06-09-15	257,884.00	COUNTY OF SHEBOYGAN	
59000				TRANSPORTATION--ELDERLY & DISABLED				\$257,884.00
59000	395	011	185	49693	06-05-15	4,000.00	TREAS SHEBOYGAN CO	
59000	395	011	185	52190	07-01-15	3,867.52	TREAS SHEBOYGAN CO	
59000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$7,867.52
59000	395	011	190	36059	01-05-15	645,483.28	COUNTY OF SHEBOYGAN	
59000	395	011	190	52059	07-06-15	1,290,966.56	COUNTY OF SHEBOYGAN	
59000	395	011	190	64059	10-05-15	645,483.28	COUNTY OF SHEBOYGAN	
59000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$2,581,933.12
59000	395	011	278	52513	07-01-15	37,984.32	TREAS SHEBOYGAN CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE		SUB-TOTAL
59000	395	011	278	52513	07-01-15	78,012.83	TREAS SHEBOYGAN CO		
59000	395	011	278	52513	07-01-15	560,454.00	TREAS SHEBOYGAN CO		
59000	395	011	278	68921	12-14-15	4,087.03	TREAS SHEBOYGAN CO		
59000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS					\$680,538.18
59000	395	011	286	38010	01-29-15	14,919.63	TREAS SHEBOYGAN CO		
59000	395	011	286	38070	01-29-15	15,939.99	TREAS SHEBOYGAN CO		
59000	395	011	286	40940	02-24-15	12,995.34	TREAS SHEBOYGAN CO		
59000	395	011	286	40941	02-24-15	66.68	TREAS SHEBOYGAN CO		
59000				TRANSPORTATION--ENHANCEMENT GRANTS--FED					\$43,921.64
59000	395	011	568	37555	01-28-15	48,089.79	SHEBOYGAN CO	FINANCE	
59000	395	011	568	37555	01-28-15	13,537.48	SHEBOYGAN CO	FINANCE	
59000	395	011	568	38672	02-09-15	13,537.48	SHEBOYGAN CO	FINANCE	
59000	395	011	568	38866	02-10-15	16,462.52	SHEBOYGAN CO	FINANCE	
59000	395	011	568	47758	05-15-15	15,036.12	SHEBOYGAN CO	FINANCE	
59000	395	011	568	55458	07-30-15	14,963.88	SHEBOYGAN CO	FINANCE	
59000				TRANSPORTATION-PRETRIAL INTOX DRIVER INT					\$121,627.27
59000	435	005	000	90511	01-01-15	771,223.00	SHEBOYGAN CO		
59000	435	005	000	90514	02-01-15	841,172.00	SHEBOYGAN CO		
59000	435	005	000	90515	03-01-15	796,114.00	SHEBOYGAN CO		
59000	435	005	000	90517	04-01-15	1,382,953.00	SHEBOYGAN CO		
59000	435	005	000	90518	05-01-15	1,797,085.00	SHEBOYGAN CO		
59000	435	005	000	90519	06-01-15	1,115,801.00	SHEBOYGAN CO		
59000	435	005	000	90600	07-01-15	987,141.00	SHEBOYGAN CO		
59000	435	005	000	90601	08-01-15	1,489,548.00	SHEBOYGAN CO		
59000	435	005	000	90604	09-01-15	3,116,447.00	SHEBOYGAN CO		
59000	435	005	000	90606	09-11-15	916,550.00	SHEBOYGAN CO		
59000	435	005	000	90607	10-01-15	1,267,029.00	SHEBOYGAN CO		
59000	435	005	000	90609	11-02-15	1,271,095.00	SHEBOYGAN CO		
59000	435	005	000	90611	12-01-15	840,848.00	SHEBOYGAN CO		
59000	435	005	000	90612	12-15-15	17,335.00	SHEBOYGAN CO		
59000				HEALTH SERVICES--STATE/FED AIDS					\$16,610,341.00
59000	435	005	162	01DHS	09-11-15	5,096.42	RANDOM LAKE FIRE DEPT		
59000				HS--AMBULANCE FUNDING ASSISTANCE GRANTS					\$5,096.42
59000	437	005	000	00000	01-05-15	40,742.95	SHEBOYGAN		*
59000	437	005	000	00000	01-30-15	218,115.73	SHEBOYGAN CHILD SUPPORT		*
59000	437	005	000	00000	01-30-15	2,568.00	SHEBOYGAN CO HEALTH A*		*
59000	437	005	000	00000	02-05-15	55,186.48	SHEBOYGAN		*
59000	437	005	000	00000	02-27-15	2,889.00	SHEBOYGAN CO HEALTH A*		*
59000	437	005	000	00000	03-05-15	434,151.45	SHEBOYGAN		*
59000	437	005	000	00000	03-31-15	35,809.79	SHEBOYGAN CO		*
59000	437	005	000	00000	03-31-15	1,284.00	SHEBOYGAN CO HEALTH A*		*
59000	437	005	000	00000	04-06-15	40,373.18	SHEBOYGAN		*
59000	437	005	000	00000	04-17-15	18.00	SHEBOYGAN		*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59000	437	005	000	00000	04-30-15	310,794.20	SHEBOYGAN CHILD SUPPORT *	
59000	437	005	000	00000	04-30-15	642.00	SHEBOYGAN CO HEALTH A*	
59000	437	005	000	00000	05-05-15	44,397.91	SHEBOYGAN *	
59000	437	005	000	00000	05-22-15	800.00	SHEBOYGAN *	
59000	437	005	000	00000	05-29-15	44,536.47	SHEBOYGAN CO *	
59000	437	005	000	00000	05-29-15	963.00	SHEBOYGAN CO HEALTH A*	
59000	437	005	000	00000	06-03-15	22,153.53	SHEBOYGAN CHILD SUPPORT *	
59000	437	005	000	00000	06-05-15	55,570.59	SHEBOYGAN *	
59000	437	005	000	00000	06-19-15	2,308.30	SHEBOYGAN *	
59000	437	005	000	00000	06-29-15	1,284.00	SHEBOYGAN CO HEALTH A*	
59000	437	005	000	00000	07-06-15	55,329.61	SHEBOYGAN *	
59000	437	005	000	00000	07-30-15	298,803.60	SHEBOYGAN CHILD SUPPORT *	
59000	437	005	000	00000	07-31-15	13,924.76	SHEBOYGAN CO *	
59000	437	005	000	00000	08-05-15	33,176.61	SHEBOYGAN *	
59000	437	005	000	00000	08-07-15	22,583.16	SHEBOYGAN CHILD SUPPORT *	
59000	437	005	000	00000	08-21-15	11,874.00	SHEBOYGAN CHILD SUPPORT *	
59000	437	005	000	00000	08-28-15	321.00	SHEBOYGAN CO HEALTH A*	
59000	437	005	000	00000	09-08-15	43,610.53	SHEBOYGAN *	
59000	437	005	000	00000	09-22-15	13,781.34	SHEBOYGAN CO *	
59000	437	005	000	00000	09-23-15	1,168,176.00	SHEBOYGAN *	
59000	437	005	000	00000	10-05-15	42,071.10	SHEBOYGAN *	
59000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$3,018,240.29
59000	455	002	202	06280	05-21-15	670.06	TREAS SHEBOYGAN CNTY	
59000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$670.06
59000	455	002	221	14	07-21-15	1,420.00	TREAS SHEBOYGAN CNTY	
59000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$1,420.00
59000	455	002	231	06280	05-21-15	375.86	TREAS SHEBOYGAN CNTY	
59000	455	002	231	17	04-17-15	23,040.00	TREAS SHEBOYGAN CNTY	
59000				JUSTICE--LAW ENFORCEMENT TRAINING				\$23,415.86
59000	455	002	241	03755	01-16-15	193.62	TREAS SHEBOYGAN CNTY	
59000	455	002	241	05610	04-15-15	494.85	TREAS SHEBOYGAN CNTY	
59000	455	002	241	07334	07-14-15	35.88	TREAS SHEBOYGAN CNTY	
59000				JUSTICE--CEASE AND OTHER FEDERAL GRANTS				\$724.35
59000	455	002	251	06759	06-16-15	36,196.28	TREAS SHEBOYGAN CNTY	
59000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$36,196.28
59000	455	002	532	04	03-09-15	79,919.94	TREAS SHEBOYGAN CNTY	
59000	455	002	532	12	07-27-15	82,825.75	TREAS SHEBOYGAN CNTY	
59000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$162,745.69
59000	465	002	306	01070	02-02-15	4,128.61	TREAS SHEBOYGAN CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59000	465	002	306	01181	04-27-15	4,128.61	TREAS SHEBOYGAN CNTY	
59000	465	002	306	01227	05-28-15	4,128.61	TREAS SHEBOYGAN CNTY	
59000				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS				\$12,385.83
59000	465	002	337	01024	01-20-15	15,936.00	TREAS SHEBOYGAN CNTY	
59000	465	002	337	01377	06-24-15	16,597.50	TREAS SHEBOYGAN CNTY	
59000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$32,533.50
59000	465	002	342	00599	01-20-15	22,878.52	TREAS SHEBOYGAN CNTY	
59000	465	002	342	00712	02-25-15	2,135.00	TREAS SHEBOYGAN CNTY	
59000	465	002	342	01447	06-25-15	31,068.56	TREAS SHEBOYGAN CNTY	
59000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$56,082.08
59000	485	002	127	06059	06-12-15	1,300.00	TREAS SHEBOYGAN CNTY	
59000				VETERANS AFFAIRS GRANTS				\$1,300.00
59000	485	082	267	06059	06-12-15	5,850.00	TREAS SHEBOYGAN CNTY	
59000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
59000	485	083	370	06059	06-12-15	5,850.00	TREAS SHEBOYGAN CNTY	
59000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
59000	505	002	155	60051	08-07-15	6,598.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60051	08-07-15	3,291.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60126	09-10-15	5,353.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60126	09-10-15	2,028.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60412	01-07-15	5,247.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60412	01-07-15	4,976.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60551	02-25-15	4,494.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60551	02-25-15	11,460.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60583	03-11-15	4,493.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60583	03-11-15	6,632.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60647	04-08-15	2,626.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60647	04-08-15	3,599.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60731	05-22-15	3,313.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60731	05-22-15	3,057.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60808	06-09-15	2,989.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60808	06-09-15	2,642.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60889	07-08-15	4,336.00	TREAS SHEBOYGAN CNTY	
59000	505	002	155	60889	07-08-15	3,050.00	TREAS SHEBOYGAN CNTY	
59000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$80,184.00
59000	505	035	371	60051	08-07-15	2,132.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60051	08-07-15	1,574.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60126	09-10-15	709.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60412	01-07-15	4,676.00	TREAS SHEBOYGAN CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59000	505	035	371	60412	01-07-15	2,342.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60412	01-07-15	3,441.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60551	02-25-15	3,040.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60551	02-25-15	2,622.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60551	02-25-15	4,107.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60583	03-11-15	4,334.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60583	03-11-15	2,869.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60583	03-11-15	2,457.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60647	04-08-15	2,499.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60647	04-08-15	2,255.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60647	04-08-15	1,939.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60731	05-22-15	2,587.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60731	05-22-15	2,740.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60731	05-22-15	2,863.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60808	06-09-15	2,924.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60808	06-09-15	2,547.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60808	06-09-15	2,670.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60889	07-08-15	2,555.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60889	07-08-15	2,875.00	TREAS SHEBOYGAN CNTY	
59000	505	035	371	60889	07-08-15	3,167.00	TREAS SHEBOYGAN CNTY	
59000				DOA--PUBLIC BENEFITS FUND				\$65,924.00
59000	505	089	166	06757	03-23-15	1,000.00	TREAS SHEBOYGAN CNTY	
59000				DOA--LAND INFORMATION FUND				\$1,000.00
59000	835	002	105	44476	07-27-15	468,016.09	TREAS SHEBOYGAN CNTY	
59000				REVENUE--STATE SHARED REVENUES				\$468,016.09
59000	835	002	109	01059	07-27-15	409,766.00	TREAS SHEBOYGAN CNTY	
59000				REVENUE--EXEMPT COMPUTER AID				\$409,766.00
59000	835	002	302	10115	07-27-15	13,936,551.11	TREAS SHEBOYGAN CNTY	
59000	835	002	302	11115	07-27-15	3,037,633.61	TREAS SHEBOYGAN CNTY	
59000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$16,974,184.72
59000	835	021	363	37254	03-23-15	3,755,341.80	TREAS SHEBOYGAN CNTY	
59000				REVENUE--LOTTERY CREDIT -				\$3,755,341.80
59000				DISTRICT TOTAL APPROPRIATIONS				\$45,566,994.30

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59002	165	002	225	01495	06-25-15	5,177.49	TREAS TN GREENBUSH	
59002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,177.49
59002	370	000	001	04DNR	06-03-15	663.60	TREAS TOWN GREENBUSH	
59002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$663.60
59002	370	002	503	17811	01-12-15	9,696.18	TREAS TN GREENBUSH	
59002				NAT RESOURCES--	AIDS IN LIEU OF TAXES	605.80	TOWN SHARE	\$9,696.18
59002	370	012	571	39590	06-02-15	275.52	TREAS TN GREENBUSH	
59002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$275.52
59002	370	012	579	20682	04-03-15	5,020.94	TREAS TN GREENBUSH	
59002	370	012	579	20682	04-03-15	336.34	TREAS TN GREENBUSH	
59002	370	012	579	20682	04-03-15	860.29	TREAS TN GREENBUSH	
59002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$6,217.57
59002	370	074	670	43095	05-29-15	3,136.47	TREAS TN GREENBUSH	
59002				NAT RESOURCES--	RU RECYCLING GRANT			\$3,136.47
59002	395	011	191	39500	01-05-15	28,895.74	TOWN OF GREENBUSH	
59002	395	011	191	47500	04-06-15	28,895.74	TOWN OF GREENBUSH	
59002	395	011	191	55500	07-06-15	28,895.74	TOWN OF GREENBUSH	
59002	395	011	191	67500	10-05-15	28,895.76	TOWN OF GREENBUSH	
59002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$115,582.98
59002	835	002	105	44448	07-27-15	15,351.74	TREAS TN GREENBUSH	
59002				REVENUE--STATE	SHARED REVENUES			\$15,351.74
59002	835	002	109	03393	07-27-15	30.00	TREAS TN GREENBUSH	
59002				REVENUE--EXEMPT	COMPUTER AID			\$30.00
59002	835	002	501	00004	02-02-15	2,795.56	TREAS TN GREENBUSH	
59002				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$2,795.56
59002	835	021	363	35887	03-23-15	717.72	TREAS TN GREENBUSH	
59002				REVENUE--LOTTERY	CREDIT -			\$717.72
59002				DISTRICT TOTAL	APPROPRIATIONS			\$159,644.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59004	165	002	225	01496	06-25-15	4,526.15	TREAS TN HERMAN	
59004				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,526.15
59004	370	012	571	39591	06-02-15	140.78	TREAS TN HERMAN	
59004				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$140.78
59004	370	074	670	43096	05-29-15	2,491.26	TREAS TN HERMAN	
59004				NAT RESOURCES--RU RECYCLING GRANT				\$2,491.26
59004	395	011	191	39501	01-05-15	23,104.48	TOWN OF HERMAN	
59004	395	011	191	47501	04-06-15	23,104.48	TOWN OF HERMAN	
59004	395	011	191	55501	07-06-15	23,104.48	TOWN OF HERMAN	
59004	395	011	191	67501	10-05-15	23,104.50	TOWN OF HERMAN	
59004				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$92,417.94
59004	835	002	105	44449	07-27-15	11,387.32	TREAS TN HERMAN	
59004				REVENUE--STATE SHARED REVENUES				\$11,387.32
59004	835	002	109	03394	07-27-15	469.00	TREAS TN HERMAN	
59004				REVENUE--EXEMPT COMPUTER AID				\$469.00
59004				DISTRICT TOTAL APPROPRIATIONS				\$111,432.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59006	165	002	225	01497	06-25-15	8,328.97	TREAS TN HOLLAND	
59006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,328.97
59006	370	000	001	05DNR	09-28-15	867.08	TREAS TOWN HOLLAND	
59006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$867.08
59006	370	012	571	39592	06-02-15	80.28	TREAS TN HOLLAND	
59006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$80.28
59006	370	012	579	20683	04-03-15	28.12	TREAS TN HOLLAND	
59006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$28.12
59006	370	074	670	43097	05-29-15	2,288.35	TREAS TN HOLLAND	
59006				NAT RESOURCES--	RU RECYCLING GRANT			\$2,288.35
59006	395	011	191	39502	01-05-15	30,101.34	TOWN OF HOLLAND	
59006	395	011	191	47502	04-06-15	30,101.34	TOWN OF HOLLAND	
59006	395	011	191	55502	07-06-15	30,101.34	TOWN OF HOLLAND	
59006	395	011	191	67502	10-05-15	30,101.34	TOWN OF HOLLAND	
59006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$120,405.36
59006	835	002	105	44450	07-27-15	7,181.90	TREAS TN HOLLAND	
59006				REVENUE--STATE	SHARED REVENUES			\$7,181.90
59006	835	002	109	03395	07-27-15	207.00	TREAS TN HOLLAND	
59006				REVENUE--EXEMPT	COMPUTER AID			\$207.00
59006				DISTRICT TOTAL APPROPRIATIONS				\$139,387.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59008	165	002	225	01498	06-25-15	8,812.72	TREAS TN LIMA	
59008				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$8,812.72
59008	370	012	571	39593	06-02-15	42.86	TREAS TN LIMA	
59008				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$42.86
59008	370	074	670	43098	05-29-15	4,253.30	TREAS TN LIMA	
59008				NAT RESOURCES--RU RECYCLING GRANT				\$4,253.30
59008	395	011	191	39503	01-05-15	19,608.81	TOWN OF LIMA	
59008	395	011	191	47503	04-06-15	19,608.81	TOWN OF LIMA	
59008	395	011	191	55503	07-06-15	19,608.81	TOWN OF LIMA	
59008	395	011	191	67503	10-05-15	19,608.81	TOWN OF LIMA	
59008				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$78,435.24
59008	835	002	105	44451	07-27-15	7,948.12	TREAS TN LIMA	
59008				REVENUE--STATE SHARED REVENUES				\$7,948.12
59008	835	002	109	03396	07-27-15	67.00	TREAS TN LIMA	
59008				REVENUE--EXEMPT COMPUTER AID				\$67.00
59008				DISTRICT TOTAL APPROPRIATIONS				\$99,559.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59010	165	002	225	01499	06-25-15	5,530.15	TREAS TN LYNDON	
59010				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$5,530.15
59010	370	002	503	17812	01-12-15	32,250.57	TREAS TN LYNDON	
59010	370	002	503	17812	01-12-15	3,296.82	5787.54 TOWN SHARE TREAS TN LYNDON	
59010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$35,547.39
59010	370	012	571	39594	06-02-15	164.16	TREAS TN LYNDON	
59010				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$164.16
59010	370	012	579	20684	04-03-15	35.20	TREAS TN LYNDON	
59010	370	012	579	20684	04-03-15	303.86	TREAS TN LYNDON	
59010	370	012	579	20684	04-03-15	137.81	TREAS TN LYNDON	
59010	370	012	579	20684	04-03-15	228.66	TREAS TN LYNDON	
59010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$705.53
59010	395	011	191	39504	01-05-15	16,850.80	TOWN OF LYNDON	
59010	395	011	191	47504	04-06-15	16,850.80	TOWN OF LYNDON	
59010	395	011	191	55504	07-06-15	16,850.80	TOWN OF LYNDON	
59010	395	011	191	67504	10-05-15	16,850.82	TOWN OF LYNDON	
59010				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$67,403.22
59010	835	002	105	44452	07-27-15	3,572.47	TREAS TN LYNDON	
59010				REVENUE--STATE SHARED REVENUES				\$3,572.47
59010	835	002	109	03397	07-27-15	126.00	TREAS TN LYNDON	
59010				REVENUE--EXEMPT COMPUTER AID				\$126.00
59010	835	021	363	35888	03-23-15	1,240.81	TREAS TN LYNDON	
59010				REVENUE--LOTTERY CREDIT -				\$1,240.81
59010				DISTRICT TOTAL APPROPRIATIONS				\$114,289.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59012	165	002	225	01500	06-25-15	4,211.73	TREAS TN MITCHELL	
59012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,211.73
59012	370	002	503	18196	04-20-15	68,047.09	TREAS TN MITCHELL	
59012	370	002	503	18196	04-20-15	14,865.52	6714.65 TOWN SHARE TREAS TN MITCHELL	
59012				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$82,912.61
59012	370	012	571	39595	06-02-15	54.80	TREAS TN MITCHELL	
59012				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$54.80
59012	370	012	579	20685	04-03-15	6,771.78	TREAS TN MITCHELL	
59012	370	012	579	20685	04-03-15	73.34	TREAS TN MITCHELL	
59012				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$6,845.12
59012	370	074	670	43099	05-29-15	210.84	TREAS TN MITCHELL	
59012				NAT RESOURCES--RU	RECYCLING GRANT			\$210.84
59012	395	011	191	39505	01-05-15	17,951.80	TOWN OF MITCHELL	
59012	395	011	191	47505	04-06-15	17,951.80	TOWN OF MITCHELL	
59012	395	011	191	55505	07-06-15	17,951.80	TOWN OF MITCHELL	
59012	395	011	191	67505	10-05-15	17,951.82	TOWN OF MITCHELL	
59012				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$71,807.22
59012	835	002	105	44453	07-27-15	3,020.37	TREAS TN MITCHELL	
59012				REVENUE--STATE	SHARED REVENUES			\$3,020.37
59012	835	002	109	03398	07-27-15	14.00	TREAS TN MITCHELL	
59012				REVENUE--EXEMPT	COMPUTER AID			\$14.00
59012	835	002	501	00004	02-02-15	2,003.37	TREAS TN MITCHELL	
59012				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$2,003.37
59012				DISTRICT TOTAL APPROPRIATIONS				\$171,080.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59014	165	002	225	01501	06-25-15	4,267.96	TREAS TN MOSEL	
59014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,267.96
59014	370	012	571	39596	06-02-15	49.14	TREAS TN MOSEL	
59014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$49.14
59014	370	074	670	43100	05-29-15	1,070.86	TREAS TN MOSEL	
59014				NAT RESOURCES--	RU RECYCLING GRANT			\$1,070.86
59014	395	011	191	39506	01-05-15	15,309.40	TOWN OF MOSEL	
59014	395	011	191	47506	04-06-15	15,309.40	TOWN OF MOSEL	
59014	395	011	191	55506	07-06-15	15,309.40	TOWN OF MOSEL	
59014	395	011	191	67506	10-05-15	15,309.42	TOWN OF MOSEL	
59014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$61,237.62
59014	835	002	105	44454	07-27-15	1,955.94	TREAS TN MOSEL	
59014				REVENUE--STATE	SHARED REVENUES			\$1,955.94
59014	835	002	109	03399	07-27-15	3,596.00	TREAS TN MOSEL	
59014				REVENUE--EXEMPT	COMPUTER AID			\$3,596.00
59014				DISTRICT TOTAL	APPROPRIATIONS			\$72,177.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59016	165	002	225	01502	06-25-15	12,335.80	TREAS TN PLYMOUTH	
59016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$12,335.80
59016	370	000	001	04DNR	06-03-15	10,598.90	TREAS TOWN PLYMOUTH	
59016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$10,598.90
59016	370	002	503	17813	01-12-15	26,632.22	TREAS TN PLYMOUTH	
59016						1174.37	TOWN SHARE	\$26,632.22
59016	370	012	571	39597	06-02-15	48.00	TREAS TN PLYMOUTH	
59016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$48.00
59016	370	012	579	20686	04-03-15	25.68	TREAS TN PLYMOUTH	
59016	370	012	579	20686	04-03-15	320.63	TREAS TN PLYMOUTH	
59016	370	012	579	20686	04-03-15	197.55	TREAS TN PLYMOUTH	
59016				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$543.86
59016	395	011	191	39507	01-05-15	22,768.68	TOWN OF PLYMOUTH	
59016	395	011	191	47507	04-06-15	22,768.68	TOWN OF PLYMOUTH	
59016	395	011	191	55507	07-06-15	22,768.68	TOWN OF PLYMOUTH	
59016	395	011	191	67507	10-05-15	22,768.68	TOWN OF PLYMOUTH	
59016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$91,074.72
59016	395	011	278	67695	12-01-15	20,092.37	TREAS TN PLYMOUTH	
59016				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$20,092.37
59016	835	002	105	44455	07-27-15	8,056.88	TREAS TN PLYMOUTH	
59016				REVENUE--STATE	SHARED REVENUES			\$8,056.88
59016	835	002	109	03400	07-27-15	257.00	TREAS TN PLYMOUTH	
59016				REVENUE--EXEMPT	COMPUTER AID			\$257.00
59016				DISTRICT TOTAL APPROPRIATIONS				\$169,639.75

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59018	165	002	225	01503	06-25-15	9,768.06	TREAS TN RHINE	
59018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,768.06
59018	370	002	503	18197	04-20-15	1,031.91	TREAS TN RHINE	
59018	370	002	503	18197	04-20-15	5,875.01	TREAS TN RHINE	
							909.57 TOWN SHARE	
59018	370	002	503	18197	04-20-15	2,721.82	TREAS TN RHINE	
59018				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$9,628.74
59018	370	012	571	39598	06-02-15	236.32	TREAS TN RHINE	
59018				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$236.32
59018	370	012	579	20687	04-03-15	157.22	TREAS TN RHINE	
59018	370	012	579	20687	04-03-15	16.40	TREAS TN RHINE	
59018	370	012	579	20687	04-03-15	157.31	TREAS TN RHINE	
59018	370	012	579	20687	04-03-15	163.95	TREAS TN RHINE	
59018				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$494.88
59018	370	074	670	43101	05-29-15	1,362.55	TREAS TN RHINE	
59018				NAT RESOURCES--RU	RECYCLING GRANT			\$1,362.55
59018	395	011	191	39508	01-05-15	24,524.77	TOWN OF RHINE	
59018	395	011	191	47508	04-06-15	24,524.77	TOWN OF RHINE	
59018	395	011	191	55508	07-06-15	24,524.77	TOWN OF RHINE	
59018	395	011	191	67508	10-05-15	24,524.79	TOWN OF RHINE	
59018				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$98,099.10
59018	835	002	105	44456	07-27-15	6,328.83	TREAS TN RHINE	
59018				REVENUE--STATE SHARED	REVENUES			\$6,328.83
59018	835	002	109	03401	07-27-15	156.00	TREAS TN RHINE	
59018				REVENUE--EXEMPT	COMPUTER AID			\$156.00
59018				DISTRICT TOTAL APPROPRIATIONS				\$126,074.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59020	165	002	225	01504	06-25-15	1,212.76	TREAS TN RUSSELL	
59020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,212.76
59020	370	002	503	17814	01-12-15	418.22	TREAS TN RUSSELL	
59020				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	53.32 TOWN SHARE	\$418.22
59020	370	012	571	39599	06-02-15	299.23	TREAS TN RUSSELL	
59020				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$299.23
59020	370	012	579	20688	04-03-15	6.41	TREAS TN RUSSELL	
59020	370	012	579	20688	04-03-15	64.06	TREAS TN RUSSELL	
59020				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$70.47
59020	370	074	670	43102	05-29-15	834.65	TREAS TN RUSSELL	
59020				NAT RESOURCES--RU	RECYCLING	GRANT		\$834.65
59020	395	011	191	39509	01-05-15	11,048.53	TOWN OF RUSSELL	
59020	395	011	191	47509	04-06-15	11,048.53	TOWN OF RUSSELL	
59020	395	011	191	55509	07-06-15	11,048.53	TOWN OF RUSSELL	
59020	395	011	191	67509	10-05-15	11,048.55	TOWN OF RUSSELL	
59020				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$44,194.14
59020	835	002	105	44457	07-27-15	3,354.74	TREAS TN RUSSELL	
59020				REVENUE--STATE	SHARED	REVENUES		\$3,354.74
59020	835	002	109	03402	07-27-15	1.00	TREAS TN RUSSELL	
59020				REVENUE--EXEMPT	COMPUTER	AID		\$1.00
59020				DISTRICT TOTAL APPROPRIATIONS				\$50,385.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59022	165	002	225	01505	06-25-15	5,148.44	TREAS TN SCOTT	
59022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,148.44
59022	370	000	001	04DNR	06-03-15	872.52	TREAS TOWN SCOTT	
59022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$872.52
59022	370	002	503	18198	04-20-15	5,614.21	TREAS TN SCOTT	
59022	370	002	503	18198	04-20-15	350.05	TREAS TN SCOTT	
59022	370	002	503	18198	04-20-15	4,379.51	TREAS TN SCOTT	
59022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$10,343.77
59022	370	012	571	39600	06-02-15	147.93	TREAS TN SCOTT	
59022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$147.93
59022	370	012	579	20689	04-03-15	1,367.99	TREAS TN SCOTT	
59022	370	012	579	20689	04-03-15	515.35	TREAS TN SCOTT	
59022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,883.34
59022	370	074	670	43103	05-29-15	3,228.93	TREAS TN SCOTT	
59022				NAT RESOURCES--	RU RECYCLING GRANT			\$3,228.93
59022	395	011	191	39510	01-05-15	22,190.65	TOWN OF SCOTT	
59022	395	011	191	47510	04-06-15	22,190.65	TOWN OF SCOTT	
59022	395	011	191	55510	07-06-15	22,190.65	TOWN OF SCOTT	
59022	395	011	191	67510	10-05-15	22,190.67	TOWN OF SCOTT	
59022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$88,762.62
59022	835	002	105	44458	07-27-15	6,531.90	TREAS TN SCOTT	
59022				REVENUE--STATE	SHARED REVENUES			\$6,531.90
59022	835	002	109	03403	07-27-15	99.00	TREAS TN SCOTT	
59022				REVENUE--EXEMPT	COMPUTER AID			\$99.00
59022	835	002	501	00004	02-02-15	359.24	TREAS TN SCOTT	
59022				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$359.24
59022	835	021	363	35889	03-23-15	70.58	TREAS TN SCOTT	
59022				REVENUE--LOTTERY	CREDIT -			\$70.58
59022				DISTRICT TOTAL APPROPRIATIONS				\$117,448.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59024	165	002	225	01506	06-25-15	26,501.91	TREAS TN SHEBOYGAN	
59024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$26,501.91
59024	370	012	571	39601	06-02-15	9.60	TREAS TN SHEBOYGAN	
59024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$9.60
59024	370	074	670	43104	05-29-15	18,137.17	TREAS TN SHEBOYGAN	
59024				NAT RESOURCES--	RU RECYCLING GRANT			\$18,137.17
59024	395	011	191	39511	01-05-15	37,411.14	TOWN OF SHEBOYGAN	
59024	395	011	191	47511	04-06-15	37,411.14	TOWN OF SHEBOYGAN	
59024	395	011	191	55511	07-06-15	37,411.14	TOWN OF SHEBOYGAN	
59024	395	011	191	67511	10-05-15	37,411.17	TOWN OF SHEBOYGAN	
59024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$149,644.59
59024	835	002	105	44459	07-27-15	13,091.28	TREAS TN SHEBOYGAN	
59024				REVENUE--STATE	SHARED REVENUES			\$13,091.28
59024	835	002	109	03404	07-27-15	7,215.00	TREAS TN SHEBOYGAN	
59024				REVENUE--EXEMPT	COMPUTER AID			\$7,215.00
59024				DISTRICT TOTAL APPROPRIATIONS				\$214,599.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59026	165	002	225	01507	06-25-15	6,963.34	TREAS TN SHEBOYGAN FALLS	
59026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,963.34
59026	370	000	001	01DNR	04-09-15	282.82	TREAS TOWN SHEBOYGAN FALLS	
59026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$282.82
59026	370	012	571	39602	06-02-15	92.15	TREAS TN SHEBOYGAN FALLS	
59026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$92.15
59026	370	074	670	43105	05-29-15	5,110.94	TREAS TN SHEBOYGAN FALLS	
59026				NAT RESOURCES--	RU RECYCLING GRANT			\$5,110.94
59026	395	011	191	39512	01-05-15	23,704.53	TOWN OF SHEBOYGAN FALLS	
59026	395	011	191	47512	04-06-15	23,704.53	TOWN OF SHEBOYGAN FALLS	
59026	395	011	191	55512	07-06-15	23,704.53	TOWN OF SHEBOYGAN FALLS	
59026	395	011	191	67512	10-05-15	23,704.53	TOWN OF SHEBOYGAN FALLS	
59026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$94,818.12
59026	835	002	105	44460	07-27-15	37,355.39	TREAS TN SHEBOYGAN FALLS	
59026				REVENUE--STATE	SHARED REVENUES			\$37,355.39
59026	835	002	109	03405	07-27-15	16,481.00	TREAS TN SHEBOYGAN FALLS	
59026				REVENUE--EXEMPT	COMPUTER AID			\$16,481.00
59026	835	021	363	35890	03-23-15	6,127.87	TREAS TN SHEBOYGAN FALLS	
59026				REVENUE--LOTTERY	CREDIT -			\$6,127.87
59026				DISTRICT TOTAL	APPROPRIATIONS			\$167,231.63

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59028	165	002	225	01508	06-25-15	4,990.79	TREAS TN SHERMAN	
59028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,990.79
59028	370	002	503	18199	04-20-15	11,432.48	TREAS TN SHERMAN	
59028				NAT RESOURCES--AIDS	IN LIEU OF TAXES		1536.71 TOWN SHARE	\$11,432.48
59028	370	012	571	39603	06-02-15	197.81	TREAS TN SHERMAN	
59028				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$197.81
59028	370	012	579	20690	04-03-15	207.97	TREAS TN SHERMAN	
59028				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$207.97
59028	370	074	670	43106	05-29-15	2,601.44	TREAS TN SHERMAN	
59028				NAT RESOURCES--RU	RECYCLING GRANT			\$2,601.44
59028	395	011	191	39513	01-05-15	19,339.06	TOWN OF SHERMAN	
59028	395	011	191	47513	04-06-15	19,339.06	TOWN OF SHERMAN	
59028	395	011	191	55513	07-06-15	19,339.06	TOWN OF SHERMAN	
59028	395	011	191	67513	10-05-15	19,339.08	TOWN OF SHERMAN	
59028				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$77,356.26
59028	395	011	278	39978	02-17-15	13,677.30	TREAS TN SHERMAN	
59028				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$13,677.30
59028	835	002	105	44461	07-27-15	4,177.96	TREAS TN SHERMAN	
59028				REVENUE--STATE SHARED	REVENUES			\$4,177.96
59028	835	002	109	03406	07-27-15	19.00	TREAS TN SHERMAN	
59028				REVENUE--EXEMPT	COMPUTER AID			\$19.00
59028				DISTRICT TOTAL APPROPRIATIONS				\$114,661.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59030	165	002	225	01509	06-25-15	12,375.11	TREAS TN WILSON	
59030				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$12,375.11
59030	370	002	503	17815	01-12-15	14,450.61	TREAS TN WILSON	
59030				NAT RESOURCES--AIDS	IN LIEU OF TAXES		878.97 TOWN SHARE	\$14,450.61
59030	370	012	571	39604	06-02-15	77.90	TREAS TN WILSON	
59030				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$77.90
59030	370	012	579	20691	04-03-15	383.03	TREAS TN WILSON	
59030	370	012	579	20691	04-03-15	938.65	TREAS TN WILSON	
59030				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$1,321.68
59030	370	074	670	43107	05-29-15	11,016.47	TREAS TN WILSON	
59030				NAT RESOURCES--RU	RECYCLING GRANT			\$11,016.47
59030	395	011	191	39514	01-05-15	21,777.78	TOWN OF WILSON	
59030	395	011	191	47514	04-06-15	21,777.78	TOWN OF WILSON	
59030	395	011	191	55514	07-06-15	21,777.78	TOWN OF WILSON	
59030	395	011	191	67514	10-05-15	21,777.78	TOWN OF WILSON	
59030				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$87,111.12
59030	835	002	105	44462	07-27-15	13,040.96	TREAS TN WILSON	
59030				REVENUE--STATE SHARED	REVENUES			\$13,040.96
59030	835	002	109	03407	07-27-15	1,110.00	TREAS TN WILSON	
59030				REVENUE--EXEMPT	COMPUTER AID			\$1,110.00
59030	835	002	501	00004	02-02-15	495.38	TREAS TN WILSON	
59030				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$495.38
59030				DISTRICT TOTAL APPROPRIATIONS				\$140,999.23

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59101	165	002	225	01510	06-25-15	1,482.34	TREAS VIL ADELL	
59101				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,482.34
59101	370	074	670	43108	05-29-15	1,900.75	TREAS VIL ADELL	
59101				NAT RESOURCES--RU RECYCLING GRANT				\$1,900.75
59101	395	011	191	39515	01-05-15	8,122.16	VILLAGE OF ADELL	
59101	395	011	191	47515	04-06-15	8,122.16	VILLAGE OF ADELL	
59101	395	011	191	55515	07-06-15	8,122.16	VILLAGE OF ADELL	
59101	395	011	191	67515	10-05-15	8,122.18	VILLAGE OF ADELL	
59101				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$32,488.66
59101	395	011	278	52882	07-06-15	6,786.88	TREAS VIL ADELL	
59101				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$6,786.88
59101	835	002	105	44463	07-27-15	17,283.19	TREAS VIL ADELL	
59101				REVENUE--STATE SHARED REVENUES				\$17,283.19
59101	835	002	109	03408	07-27-15	154.00	TREAS VIL ADELL	
59101				REVENUE--EXEMPT COMPUTER AID				\$154.00
59101				DISTRICT TOTAL APPROPRIATIONS				\$60,095.82

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59111	165	002	225	01511	06-25-15	1,596.29	TREAS VIL CASCADE	
59111				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,596.29
59111	370	074	670	43109	05-29-15	1,090.67	TREAS VIL CASCADE	
59111				NAT RESOURCES--RU	RECYCLING GRANT			\$1,090.67
59111	395	011	185	64215	10-28-15	2,751.86	TREAS VIL CASCADE	
59111				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$2,751.86
59111	395	011	191	39516	01-05-15	3,884.72	VILLAGE OF CASCADE	
59111	395	011	191	47516	04-06-15	3,884.72	VILLAGE OF CASCADE	
59111	395	011	191	55516	07-06-15	3,884.72	VILLAGE OF CASCADE	
59111	395	011	191	67516	10-05-15	3,884.72	VILLAGE OF CASCADE	
59111				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$15,538.88
59111	455	002	231	05724	04-21-15	160.00	TREAS VIL CASCADE	
59111	455	002	231	08	03-12-15	160.00	TREAS VIL CASCADE	
59111				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
59111	835	002	105	44464	07-27-15	10,934.70	TREAS VIL CASCADE	
59111				REVENUE--STATE SHARED	REVENUES			\$10,934.70
59111	835	002	109	03409	07-27-15	95.00	TREAS VIL CASCADE	
59111	835	002	109	05311	07-27-15	31.00	TREAS VIL CASCADE	
59111				REVENUE--EXEMPT	COMPUTER AID			\$126.00
59111				DISTRICT TOTAL APPROPRIATIONS				\$32,358.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59112	165	002	225	01512	06-25-15	5,566.35	TREAS VIL CEDAR GROVE	
59112				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,566.35
59112	370	074	670	43110	05-29-15	2,175.00	TREAS VIL CEDAR GROVE	
59112				NAT RESOURCES--RU	RECYCLING GRANT			\$2,175.00
59112	395	011	191	39517	01-05-15	28,860.85	VILLAGE OF CEDAR GROVE	
59112	395	011	191	47517	04-06-15	28,860.85	VILLAGE OF CEDAR GROVE	
59112	395	011	191	55517	07-06-15	28,860.85	VILLAGE OF CEDAR GROVE	
59112	395	011	191	67517	10-05-15	28,860.85	VILLAGE OF CEDAR GROVE	
59112				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$115,443.40
59112	835	002	105	44465	07-27-15	17,511.20	TREAS VIL CEDAR GROVE	
59112				REVENUE--STATE SHARED	REVENUES			\$17,511.20
59112	835	002	109	03410	07-27-15	1,700.00	TREAS VIL CEDAR GROVE	
59112	835	002	109	05312	07-27-15	647.00	TREAS VIL CEDAR GROVE	
59112				REVENUE--EXEMPT	COMPUTER AID			\$2,347.00
59112				DISTRICT TOTAL APPROPRIATIONS				\$143,042.95

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59121	165	002	225	01513	06-25-15	9,081.33	TREAS VIL ELKHART LAKE	
59121				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$9,081.33
59121	370	012	381	00594	03-31-15	2,739.07	TREAS VIL ELKHART LAKE	
59121				NAT RESOURCES--BOAT PATROL				\$2,739.07
59121	370	012	550	00594	03-31-15	9,490.87	TREAS VIL ELKHART LAKE	
59121				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$9,490.87
59121	370	074	670	43111	05-29-15	3,897.41	TREAS VIL ELKHART LAKE	
59121				NAT RESOURCES--RU RECYCLING GRANT				\$3,897.41
59121	395	011	191	39518	01-05-15	20,004.08	VILLAGE OF ELKHART LAKE	
59121	395	011	191	47518	04-06-15	20,004.08	VILLAGE OF ELKHART LAKE	
59121	395	011	191	55518	07-06-15	20,004.08	VILLAGE OF ELKHART LAKE	
59121	395	011	191	67518	10-05-15	20,004.11	VILLAGE OF ELKHART LAKE	
59121				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$80,016.35
59121	455	002	231	16	04-20-15	800.00	TREAS VIL ELKHART LAKE	
59121				JUSTICE--LAW ENFORCEMENT TRAINING				\$800.00
59121	835	002	105	44466	07-27-15	3,194.37	TREAS VIL ELKHART LAKE	
59121				REVENUE--STATE SHARED REVENUES				\$3,194.37
59121	835	002	109	03411	07-27-15	1,254.00	TREAS VIL ELKHART LAKE	
59121	835	002	109	05313	07-27-15	2,751.00	TREAS VIL ELKHART LAKE	
59121				REVENUE--EXEMPT COMPUTER AID				\$4,005.00
59121				DISTRICT TOTAL APPROPRIATIONS				\$113,224.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59131	165	002	225	01514	06-25-15	1,272.08	TREAS VIL GLENBEULAH	
59131				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,272.08
59131	370	074	670	43112	05-29-15	912.33	TREAS VIL GLENBEULAH	
59131				NAT RESOURCES--RU	RECYCLING GRANT			\$912.33
59131	395	011	191	39519	01-05-15	3,094.76	VILLAGE OF GLENBEULAH	
59131	395	011	191	47519	04-06-15	3,094.76	VILLAGE OF GLENBEULAH	
59131	395	011	191	55519	07-06-15	3,094.76	VILLAGE OF GLENBEULAH	
59131	395	011	191	67519	10-05-15	3,094.76	VILLAGE OF GLENBEULAH	
59131				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$12,379.04
59131	835	002	105	44467	07-27-15	11,770.82	TREAS VIL GLENBEULAH	
59131				REVENUE--STATE SHARED	REVENUES			\$11,770.82
59131	835	002	109	03412	07-27-15	26.00	TREAS VIL GLENBEULAH	
59131	835	002	109	05314	07-27-15	163.00	TREAS VIL GLENBEULAH	
59131				REVENUE--EXEMPT	COMPUTER AID			\$189.00
59131				DISTRICT TOTAL APPROPRIATIONS				\$26,523.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59135	165	002	225	01515	06-25-15	9,002.21	TREAS VIL HOWARDS GROVE	
59135				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,002.21
59135	370	074	670	43113	05-29-15	6,341.91	TREAS VIL HOWARDS GROVE	
59135				NAT RESOURCES--RU	RECYCLING GRANT			\$6,341.91
59135	395	011	191	39520	01-05-15	23,419.52	VILLAGE OF HOWARDS GROVE	
59135	395	011	191	47520	04-06-15	23,419.52	VILLAGE OF HOWARDS GROVE	
59135	395	011	191	55520	07-06-15	23,419.52	VILLAGE OF HOWARDS GROVE	
59135	395	011	191	67520	10-05-15	23,419.55	VILLAGE OF HOWARDS GROVE	
59135				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$93,678.11
59135	395	011	286	41653	03-05-15	73,662.52	TREAS VIL HOWARDS GROVE	
59135				TRANSPORTATION--ENHANCEMENT	GRANTS--FED			\$73,662.52
59135	835	002	105	44468	07-27-15	20,405.40	TREAS VIL HOWARDS GROVE	
59135				REVENUE--STATE SHARED	REVENUES			\$20,405.40
59135	835	002	109	03413	07-27-15	461.00	TREAS VIL HOWARDS GROVE	
59135	835	002	109	05315	07-27-15	146.00	TREAS VIL HOWARDS GROVE	
59135				REVENUE--EXEMPT	COMPUTER AID			\$607.00
59135				DISTRICT TOTAL APPROPRIATIONS				\$203,697.15

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
59141	165	002	225	01516	06-25-15	16,180.63	TREAS VIL KOHLER		
59141				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$16,180.63	
59141	370	012	580	01951	03-02-15	2,500.00	TREAS VIL KOHLER		
59141				NAT RESOURCES-WILDLIFE	ABATEMENT/CONTROL			\$2,500.00	
59141	370	074	670	43114	05-29-15	7,438.13	TREAS VIL KOHLER		
59141				NAT RESOURCES--RU	RECYCLING GRANT			\$7,438.13	
59141	395	011	191	39521	01-05-15	46,876.78	VILLAGE OF KOHLER		
59141	395	011	191	47521	04-06-15	46,876.78	VILLAGE OF KOHLER		
59141	395	011	191	55521	07-06-15	46,876.78	VILLAGE OF KOHLER		
59141	395	011	191	67521	10-05-15	46,876.78	VILLAGE OF KOHLER		
59141				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$187,507.12	
59141	455	002	231	14	04-08-15	1,280.00	TREAS VIL KOHLER		
59141				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,280.00	
59141	835	002	105	44469	07-27-15	4,365.92	TREAS VIL KOHLER		
59141				REVENUE--STATE SHARED	REVENUES			\$4,365.92	
59141	835	002	109	03414	07-27-15	118,881.00	TREAS VIL KOHLER		
59141				REVENUE--EXEMPT	COMPUTER AID			\$118,881.00	
59141				DISTRICT TOTAL APPROPRIATIONS					\$338,152.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59165	165	002	225	01517	06-25-15	7,772.88	TREAS VIL OOSTBURG	
59165				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,772.88
59165	370	074	670	43115	05-29-15	5,963.02	TREAS VIL OOSTBURG	
59165				NAT RESOURCES--RU	RECYCLING GRANT			\$5,963.02
59165	395	011	191	39522	01-05-15	36,896.68	VILLAGE OF OOSTBURG	
59165	395	011	191	47522	04-06-15	36,896.68	VILLAGE OF OOSTBURG	
59165	395	011	191	55522	07-06-15	36,896.68	VILLAGE OF OOSTBURG	
59165	395	011	191	67522	10-05-15	36,896.69	VILLAGE OF OOSTBURG	
59165				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$147,586.73
59165	395	011	278	48994	05-27-15	10,845.00	TREAS VIL OOSTBURG	
59165				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$10,845.00
59165	435	005	162	01DHS	09-11-15	5,739.54	OOSTBURG AMBULANCE SERV	
59165				HS--AMBULANCE FUNDING ASSISTANCE	GRANTS			\$5,739.54
59165	435	005	163	01LGS	11-16-15	3,245.67	DHS PREPAID MEDICAL TRANSPORT	
59165				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$3,245.67
59165	835	002	105	44470	07-27-15	21,876.54	TREAS VIL OOSTBURG	
59165				REVENUE--STATE SHARED REVENUES				\$21,876.54
59165	835	002	109	03415	07-27-15	700.00	TREAS VIL OOSTBURG	
59165	835	002	109	05316	07-27-15	14,397.00	TREAS VIL OOSTBURG	
59165				REVENUE--EXEMPT COMPUTER AID				\$15,097.00
59165				DISTRICT TOTAL APPROPRIATIONS				\$218,126.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59176	165	002	225	01518	06-25-15	5,087.35	TREAS VIL RANDOM LAKE	
59176				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,087.35
59176	370	074	670	43116	05-29-15	3,630.29	TREAS VIL RANDOM LAKE	
59176				NAT RESOURCES--RU	RECYCLING GRANT			\$3,630.29
59176	395	011	191	39523	01-05-15	16,068.05	VILLAGE OF RANDOM LAKE	
59176	395	011	191	47523	04-06-15	16,068.05	VILLAGE OF RANDOM LAKE	
59176	395	011	191	55523	07-06-15	16,068.05	VILLAGE OF RANDOM LAKE	
59176	395	011	191	67523	10-05-15	16,068.07	VILLAGE OF RANDOM LAKE	
59176				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$64,272.22
59176	395	011	278	52881	07-06-15	9,009.97	TREAS VIL RANDOM LAKE	
59176	395	011	278	52881	07-06-15	9,322.87	TREAS VIL RANDOM LAKE	
59176				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$18,332.84
59176	435	005	163	01LGS	11-16-15	3,013.83	DHS PREPAID MEDICAL TRANSPORT	
59176				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$3,013.83
59176	835	002	105	44471	07-27-15	14,212.14	TREAS VIL RANDOM LAKE	
59176				REVENUE--STATE SHARED REVENUES				\$14,212.14
59176	835	002	109	03416	07-27-15	2,133.00	TREAS VIL RANDOM LAKE	
59176				REVENUE--EXEMPT COMPUTER AID				\$2,133.00
59176				DISTRICT TOTAL APPROPRIATIONS				\$110,681.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59186	370	012	576	01873	02-25-15	2,523.56	TIGERTON, VILLAGE OF	
59186				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$2,523.56
59186				DISTRICT TOTAL APPROPRIATIONS				\$2,523.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59191	165	002	225	01519	06-25-15	1,119.08	TREAS VIL WALDO	
59191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,119.08
59191	370	074	670	43117	05-29-15	811.66	TREAS VIL WALDO	
59191				NAT RESOURCES--RU	RECYCLING GRANT			\$811.66
59191	395	011	191	39524	01-05-15	1,981.80	VILLAGE OF WALDO	
59191	395	011	191	47524	04-06-15	1,981.80	VILLAGE OF WALDO	
59191	395	011	191	55524	07-06-15	1,981.80	VILLAGE OF WALDO	
59191	395	011	191	67524	10-05-15	1,981.80	VILLAGE OF WALDO	
59191				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$7,927.20
59191	835	002	105	44472	07-27-15	10,931.30	TREAS VIL WALDO	
59191				REVENUE--STATE	SHARED REVENUES			\$10,931.30
59191	835	002	109	03417	07-27-15	360.00	TREAS VIL WALDO	
59191				REVENUE--EXEMPT	COMPUTER AID			\$360.00
59191				DISTRICT TOTAL APPROPRIATIONS				\$21,149.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59271	165	002	225	01520	06-25-15	27,964.43	TREAS CITY PLYMOUTH	
59271				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$27,964.43
59271	370	012	579	20692	04-03-15	10.00	TREAS CITY PLYMOUTH	
59271				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$10.00
59271	370	074	670	43118	05-29-15	22,159.81	TREAS CITY PLYMOUTH	
59271				NAT RESOURCES--	RU RECYCLING GRANT			\$22,159.81
59271	395	011	162	40095	01-05-15	4,143.16	CITY OF PLYMOUTH	
59271	395	011	162	48095	04-06-15	4,143.16	CITY OF PLYMOUTH	
59271	395	011	162	56095	07-06-15	4,143.16	CITY OF PLYMOUTH	
59271	395	011	162	68095	10-05-15	4,143.19	CITY OF PLYMOUTH	
59271				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$16,572.67
59271	395	011	185	42325	03-16-15	2,204.92	TREAS CITY PLYMOUTH	
59271	395	011	185	42325	03-16-15	3,621.41	TREAS CITY PLYMOUTH	
59271	395	011	185	47560	05-13-15	3,681.72	TREAS CITY PLYMOUTH	
59271	395	011	185	53291	07-13-15	3,396.08	TREAS CITY PLYMOUTH	
59271	395	011	185	53291	07-13-15	821.19	TREAS CITY PLYMOUTH	
59271	395	011	185	59343	09-10-15	1,698.07	TREAS CITY PLYMOUTH	
59271	395	011	185	62749	10-14-15	9,995.00	TREAS CITY PLYMOUTH	
59271	395	011	185	62749	10-14-15	2,948.14	TREAS CITY PLYMOUTH	
59271	395	011	185	62749	10-14-15	3,517.05	TREAS CITY PLYMOUTH	
59271				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$31,883.58
59271	395	011	191	39525	01-05-15	86,353.93	CITY OF PLYMOUTH	
59271	395	011	191	47525	04-06-15	86,353.93	CITY OF PLYMOUTH	
59271	395	011	191	55525	07-06-15	86,353.93	CITY OF PLYMOUTH	
59271	395	011	191	67525	10-05-15	86,353.95	CITY OF PLYMOUTH	
59271				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$345,415.74
59271	395	011	278	37142	01-21-15	34,307.15	TREAS CITY PLYMOUTH	
59271				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$34,307.15
59271	435	005	162	01DHS	09-11-15	5,252.00	PLYMOUTH FIRE DEPT AMB	
59271				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$5,252.00
59271	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
59271				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,000.00
59271	455	002	231	13	03-30-15	2,400.00	TREAS CITY PLYMOUTH	
59271				JUSTICE--LAW	ENFORCEMENT TRAINING			\$2,400.00
59271	835	002	105	44473	07-27-15	189,319.36	TREAS CITY PLYMOUTH	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59271				REVENUE--STATE SHARED REVENUES				\$189,319.36
59271	835	002	109	03418	07-27-15	50,241.00	TREAS CITY PLYMOUTH	
59271	835	002	109	05317	07-27-15	31,809.00	TREAS CITY PLYMOUTH	
59271				REVENUE--EXEMPT COMPUTER AID				\$82,050.00
59271	835	002	501	00004	02-02-15	1,616.52	TREAS CITY PLYMOUTH	
59271				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$1,616.52
59271	835	021	363	35891	03-23-15	10,379.11	TREAS CITY PLYMOUTH	
59271				REVENUE--LOTTERY CREDIT -				\$10,379.11
59271				DISTRICT TOTAL APPROPRIATIONS				\$771,330.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59281	165	002	225	01521	06-25-15	98,303.93	TREAS CITY SHEBOYGAN	
59281				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$98,303.93
59281	370	002	441	00016	09-25-15	3,850.90	TREAS CITY SHEBOYGAN	
59281	370	002	441	00016	09-25-15	3,850.89	TREAS CITY SHEBOYGAN	
59281	370	002	441	00016	09-25-15	3,850.90	TREAS CITY SHEBOYGAN	
59281	370	002	441	00088	01-02-15	1,056.85	TREAS CITY SHEBOYGAN	
59281	370	002	441	00088	01-02-15	1,056.84	TREAS CITY SHEBOYGAN	
59281	370	002	441	00102	02-03-15	7,349.22	TREAS CITY SHEBOYGAN	
59281	370	002	441	00102	02-03-15	185.21	TREAS CITY SHEBOYGAN	
59281	370	002	441	00102	02-03-15	7,349.22	TREAS CITY SHEBOYGAN	
59281	370	002	441	00138	05-12-15	240.54	TREAS CITY SHEBOYGAN	
59281	370	002	441	00138	05-12-15	240.54	TREAS CITY SHEBOYGAN	
59281	370	002	441	00138	05-12-15	1,040.54	TREAS CITY SHEBOYGAN	
59281	370	002	441	00168	07-16-15	240.54	TREAS CITY SHEBOYGAN	
59281	370	002	441	00168	07-16-15	240.54	TREAS CITY SHEBOYGAN	
59281	370	002	441	00168	07-16-15	240.54	TREAS CITY SHEBOYGAN	
59281				NAT RESOURCES--	RESOURCE AIDS-FEDERAL FDS			\$30,793.27
59281	370	074	670	43119	05-29-15	181,053.84	TREAS CITY SHEBOYGAN	
59281				NAT RESOURCES--	RU RECYCLING GRANT			\$181,053.84
59281	370	074	673	43119	05-29-15	12,756.65	TREAS CITY SHEBOYGAN	
59281				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$12,756.65
59281	395	011	162	40096	01-05-15	53,867.28	CITY OF SHEBOYGAN	
59281	395	011	162	48096	04-06-15	53,867.28	CITY OF SHEBOYGAN	
59281	395	011	162	56096	07-06-15	53,867.28	CITY OF SHEBOYGAN	
59281	395	011	162	68096	10-05-15	53,867.29	CITY OF SHEBOYGAN	
59281				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$215,469.13
59281	395	011	175	43707	03-31-15	48,195.00	TREAS CITY SHEBOYGAN	
59281				TRANSPORTATION--	PARATRANSIT AIDS, STATE			\$48,195.00
59281	395	011	176	42801	03-20-15	62,675.00	TREAS CITY SHEBOYGAN	
59281	395	011	176	48819	05-28-15	97,258.00	TREAS CITY SHEBOYGAN	
59281	395	011	176	58058	06-25-15	246,212.00	CITY OF SHEBOYGAN	
59281	395	011	176	60058	07-06-15	246,212.00	CITY OF SHEBOYGAN	
59281	395	011	176	62058	09-30-15	246,212.00	CITY OF SHEBOYGAN	
59281				TRANSPORTATION--	BICYCLE & PEDESTRIAN AID			\$898,569.00
59281	395	011	182	36883	01-21-15	19,587.76	TREAS CITY SHEBOYGAN	
59281	395	011	182	46051	04-27-15	1,497.20	TREAS CITY SHEBOYGAN	
59281				TRANSPORTATION--	TRANSIT AIDS-FEDERAL			\$21,084.96
59281	395	011	191	39526	01-05-15	385,438.15	CITY OF SHEBOYGAN	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59281	395	011	191	47526	04-06-15	385,438.15	CITY OF SHEBOYGAN	
59281	395	011	191	55526	07-06-15	385,438.15	CITY OF SHEBOYGAN	
59281	395	011	191	67526	10-05-15	385,438.18	CITY OF SHEBOYGAN	
59281				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,541,752.63
59281	435	005	162	01DHS	09-11-15	8,344.72	CITY OF SHEBOYGAN FIRE DEPT	
59281				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$8,344.72
59281	455	002	221	15	07-21-15	70.00	TREAS CITY SHEBOYGAN	
59281				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$70.00
59281	455	002	231	17	04-17-15	12,640.00	TREAS CITY SHEBOYGAN	
59281				JUSTICE--LAW ENFORCEMENT TRAINING				\$12,640.00
59281	455	002	251	00644	08-24-15	2,906.00	TREAS CITY SHEBOYGAN	
59281	455	002	251	05782	04-24-15	5,805.00	TREAS CITY SHEBOYGAN	
59281				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$8,711.00
59281	455	002	321	04938	03-11-15	304.93	TREAS CITY SHEBOYGAN	
59281				JUSTICE--COURT IMPROVEMENT GRANTS				\$304.93
59281	835	002	105	44474	07-27-15	2,385,138.87	TREAS CITY SHEBOYGAN	
59281				REVENUE--STATE SHARED REVENUES				\$2,385,138.87
59281	835	002	109	03419	07-27-15	177,788.00	TREAS CITY SHEBOYGAN	
59281	835	002	109	05318	07-27-15	31,753.00	TREAS CITY SHEBOYGAN	
59281				REVENUE--EXEMPT COMPUTER AID				\$209,541.00
59281	835	002	501	00004	02-02-15	111,681.44	TREAS CITY SHEBOYGAN	
59281				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$111,681.44
59281	835	021	363	35892	03-23-15	37,956.00	TREAS CITY SHEBOYGAN	
59281				REVENUE--LOTTERY CREDIT -				\$37,956.00
59281				DISTRICT TOTAL APPROPRIATIONS				\$5,822,366.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
59282	165	002	225	01522	06-25-15	23,535.46	TREAS CITY SHEBOYGAN FALL	
59282				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$23,535.46
59282	370	002	503	17816	01-12-15	3,725.22	TREAS CITY SHEBOYGAN FALL	
59282				NAT RESOURCES--AIDS	IN LIEU OF TAXES		1020.45 CITY SHARE	\$3,725.22
59282	370	074	670	43120	05-29-15	15,535.73	TREAS CITY SHEBOYGAN FALL	
59282				NAT RESOURCES--RU	RECYCLING GRANT			\$15,535.73
59282	395	011	162	40097	01-05-15	4,334.39	CITY OF SHEBOYGAN FALLS	
59282	395	011	162	48097	04-06-15	4,334.39	CITY OF SHEBOYGAN FALLS	
59282	395	011	162	56097	07-06-15	4,334.39	CITY OF SHEBOYGAN FALLS	
59282	395	011	162	68097	10-05-15	4,334.40	CITY OF SHEBOYGAN FALLS	
59282				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$17,337.57
59282	395	011	191	39527	01-05-15	79,309.51	CITY OF SHEBOYGAN FALLS	
59282	395	011	191	47527	04-06-15	79,309.51	CITY OF SHEBOYGAN FALLS	
59282	395	011	191	55527	07-06-15	79,309.51	CITY OF SHEBOYGAN FALLS	
59282	395	011	191	67527	10-05-15	79,309.51	CITY OF SHEBOYGAN FALLS	
59282				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$317,238.04
59282	455	002	231	17	04-17-15	2,240.00	TREAS CITY SHEBOYGAN FALL	
59282				JUSTICE--LAW ENFORCEMENT	TRAINING			\$2,240.00
59282	835	002	105	44475	07-27-15	56,275.25	TREAS CITY SHEBOYGAN FALL	
59282				REVENUE--STATE SHARED	REVENUES			\$56,275.25
59282	835	002	109	03420	07-27-15	16,979.00	TREAS CITY SHEBOYGAN FALL	
59282	835	002	109	05319	07-27-15	33,475.00	TREAS CITY SHEBOYGAN FALL	
59282				REVENUE--EXEMPT	COMPUTER AID			\$50,454.00
59282	835	021	363	35893	03-23-15	35,227.38	TREAS CITY SHEBOYGAN FALL	
59282				REVENUE--LOTTERY CREDIT	-			\$35,227.38
59282				DISTRICT TOTAL	APPROPRIATIONS			\$521,568.65

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriat	Payment Description	Voucher	Date	Payment Amount
M59000	Sheboygan County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00002253	11/18/2015	\$ 43,807.00
M59000	Sheboygan County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00002253	11/18/2015	\$ 84,696.00
M59000	Sheboygan County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000368	11/12/2015	\$ 18,633.38
M59000	Sheboygan County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009430	11/18/2015	\$ 138,414.08
M59000	Sheboygan County	41000	Department of Corrections	10000	30200	Community intervention program	00006253	11/5/2015	\$ 7,341.00
M59000	Sheboygan County	41000	Department of Corrections	10000	30200	Community intervention program	00012337	12/2/2015	\$ 7,286.00
M59000	Sheboygan County	41000	Department of Corrections	10000	30200	Community intervention program	00017898	12/30/2015	\$ 5,213.00
M59000	Sheboygan County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005750	11/3/2015	\$ 166,617.00
M59000	Sheboygan County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010685	11/24/2015	\$ 196,104.00
M59000	Sheboygan County	43500	Department of Health Services	10000	15000	Federal project aids	00006481	11/20/2015	\$ 1,425.00
M59000	Sheboygan County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00013135	11/30/2015	\$ 24,850.96
M59000	Sheboygan County	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001824	11/13/2015	\$ 4,128.61
M59000	Sheboygan County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00002461	12/9/2015	\$ 7,831.54
M59000	Sheboygan County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00001370	11/27/2015	\$ 580.00
M59000	Sheboygan County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000222	10/5/2015	\$ 7,812.00
M59000	Sheboygan County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00002202	10/30/2015	\$ 7,741.00
M59000	Sheboygan County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004719	12/3/2015	\$ 6,220.00
M59000	Sheboygan County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007128	12/30/2015	\$ 9,499.00
M59000	Sheboygan County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000222	10/5/2015	\$ 1,220.00
M59000	Sheboygan County	50500	Department of Administration	23500	37100	Low-income assistance grants	00002202	10/30/2015	\$ 1,586.00
M59000	Sheboygan County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004719	12/3/2015	\$ 9,753.00
M59000	Sheboygan County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007128	12/30/2015	\$ 11,712.00
M59000	Sheboygan County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001891	11/16/2015	\$ 2,718,383.46
M59002	Town Of Greenbush	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001863	11/16/2015	\$ 87,006.74
M59004	Town Of Herman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001864	11/16/2015	\$ 64,576.01
M59006	Town Of Holland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001865	11/16/2015	\$ 41,489.45
M59008	Town Of Lima	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001866	11/16/2015	\$ 45,722.64
M59010	Lyndon, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001867	11/16/2015	\$ 20,773.98
M59012	Town Of Mitchell	37000	Dept of Natural Resources	10000	78500	Res maint & dev - park fr & rd	00015168	12/21/2015	\$ 97,754.25
M59012	Town Of Mitchell	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001868	11/16/2015	\$ 17,115.41
M59014	Town Of Mosel	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001869	11/16/2015	\$ 11,083.66
M59016	Town Of Plymouth	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001870	11/16/2015	\$ 48,467.19
M59018	Town Of Rhine	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001871	11/16/2015	\$ 37,923.16
M59020	Town Of Russell	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001872	11/16/2015	\$ 19,010.22
M59022	Town Of Scott	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001873	11/16/2015	\$ 37,252.53
M59024	Town Of Sheboygan	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001874	11/16/2015	\$ 74,577.75
M59026	Town Of Sheboygan Falls	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001875	11/16/2015	\$ 212,300.13
M59028	Town Of Sherman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001876	11/16/2015	\$ 23,717.71
M59030	Town Of Wilson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001877	11/16/2015	\$ 74,594.39
M59101	Village Of Adell	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001878	11/16/2015	\$ 74,795.29
M59111	Village Of Cascade	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001879	11/16/2015	\$ 61,963.32

M59112	Village Of Cedar Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001880	11/16/2015	\$	99,368.10
M59121	Village Of Elkhart Lake	45500	Department of Justice	10000	23100	Law enforcement train, local	00002614	12/3/2015	\$	160.00
M59121	Village Of Elkhart Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001881	11/16/2015	\$	18,202.38
M59131	Village Of Glenbeulah	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001882	11/16/2015	\$	63,336.75
M59135	Village Of Howards Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001883	11/16/2015	\$	115,630.63
M59141	Village Of Kohler	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001884	11/16/2015	\$	24,753.37
M59165	Village Of Oostburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001885	11/16/2015	\$	120,806.42
M59176	Village Of Random Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001886	11/16/2015	\$	77,601.76
M59191	Village Of Waldo	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001887	11/16/2015	\$	62,011.12
M59271	City Of Plymouth	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001888	11/16/2015	\$	537,371.98
M59281	City Of Sheboygan	37000	Dept of Natural Resources	10000	44100	GPO-federal funds	00008002	11/18/2015	\$	9,345.37
M59281	City Of Sheboygan	37000	Dept of Natural Resources	10000	44100	GPO-federal funds	00012977	12/16/2015	\$	3,760.57
M59281	City Of Sheboygan	37000	Dept of Natural Resources	21200	58000	Wildlife abat & control grants	00010258	11/23/2015	\$	2,500.00
M59281	City Of Sheboygan	50500	Department of Administration	10000	74500	Federal aid; individ and orgs	00000685	10/22/2015	\$	29,656.00
M59281	City Of Sheboygan	50500	Department of Administration	10000	74500	Federal aid; individ and orgs	00003494	11/20/2015	\$	300,513.27
M59281	City Of Sheboygan	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001889	11/16/2015	\$	9,553,657.10
M59282	City Of Sheboygan Falls	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001890	11/16/2015	\$	348,798.34