

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55000	115	074	764	00393	02-11-15	9,716.00	ST CROIX CO LAND CONS DEP	
55000	115	074	764	00393	02-11-15	1,063.60	ST CROIX CO LAND CONS DEP	
55000	115	074	764	00393	02-11-15	4,080.00	ST CROIX CO LAND CONS DEP	
55000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$14,859.60
55000	115	074	778	02265	02-10-15	15,904.77	TREAS ST CROIX CNTY	
55000	115	074	778	02847	03-31-15	1,450.00	TREAS ST CROIX CNTY	
55000				AGRICULTURE--CLEAN SWEEP GRANTS				\$17,354.77
55000	115	095	612	00325	01-12-15	576.74	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	771.40	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	2,121.00	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	9,800.00	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	486.13	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	5,123.93	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	6,222.00	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	730.35	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	411.32	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	505.84	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	910.00	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00325	01-12-15	212.68	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00393	02-11-15	1,008.00	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00393	02-11-15	721.00	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00393	02-11-15	26,953.25	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00393	02-11-15	11,988.20	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00393	02-11-15	6,770.75	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00422	02-23-15	2,408.53	ST CROIX CO LAND CONS DEP	
55000	115	095	612	00422	02-23-15	4,259.57	ST CROIX CO LAND CONS DEP	
55000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$81,980.69
55000	370	002	429	00127	03-17-15	15,000.00	TREAS ST CROIX CNTY	
55000				NAT RESOURCES--RESOURCE PROT EFFORTS				\$15,000.00
55000	370	012	381	00646	04-03-15	5,960.87	TREAS ST CROIX CNTY	
55000				NAT RESOURCES--BOAT PATROL				\$5,960.87
55000	370	012	549	00203	04-21-15	3,520.00	ST CROIX CO LAND CONS DEP	
55000				NAT RESOURCES--WILDLIFE DAMAGE				\$3,520.00
55000	370	012	550	00646	04-03-15	20,654.43	TREAS ST CROIX CNTY	
55000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$20,654.43
55000	370	012	553	00203	04-21-15	8,743.91	ST CROIX CO LAND CONS DEP	
55000	370	012	553	00203	04-21-15	2,698.38	ST CROIX CO LAND CONS DEP	
55000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$11,442.29
55000	370	012	575	01751	02-03-15	15,186.78	TREAS ST CROIX CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$15,186.78
55000	370	012	584	00029	09-01-15	3,108.00	TREAS ST CROIX CNTY	
55000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$3,108.00
55000	370	012	663	02554	05-14-15	16,781.25	TREAS ST CROIX CNTY	
55000				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$16,781.25
55000	370	074	670	43004	05-29-15	176,931.26	TREAS ST CROIX CNTY	
55000				NAT RESOURCES--RU RECYCLING GRANT				\$176,931.26
55000	370	074	673	43004	05-29-15	19,753.94	TREAS ST CROIX CNTY	
55000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$19,753.94
55000	395	011	168	50055	06-09-15	153,276.00	COUNTY OF ST CROIX	
55000				TRANSPORTATION--ELDERLY & DISABLED				\$153,276.00
55000	395	011	174	38542	02-09-15	47,725.52	TREAS ST CROIX CO	
55000	395	011	174	61048	09-28-15	6,397.13	TREAS ST CROIX CO	
55000				TRANSPORTATION--FLOOD DAMAGE AID				\$54,122.65
55000	395	011	185	50473	06-15-15	3,999.95	TREAS ST CROIX CO	
55000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$3,999.95
55000	395	011	190	36055	01-05-15	459,330.66	COUNTY OF ST CROIX	
55000	395	011	190	52055	07-06-15	918,661.32	COUNTY OF ST CROIX	
55000	395	011	190	64055	10-05-15	459,330.69	COUNTY OF ST CROIX	
55000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,837,322.67
55000	395	011	278	68917	12-14-15	6,784.45	TREAS ST CROIX CO	
55000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$6,784.45
55000	435	005	000	90511	01-01-15	179,689.00	ST CROIX CO	
55000	435	005	000	90514	02-01-15	83,091.00	ST CROIX CO	
55000	435	005	000	90515	03-01-15	229,065.00	ST CROIX CO	
55000	435	005	000	90517	04-01-15	290,710.00	ST CROIX CO	
55000	435	005	000	90518	05-01-15	214,446.00	ST CROIX CO	
55000	435	005	000	90519	06-01-15	163,807.00	ST CROIX CO	
55000	435	005	000	90600	07-01-15	279,682.00	ST CROIX CO	
55000	435	005	000	90601	08-01-15	86,350.00	ST CROIX CO	
55000	435	005	000	90604	09-01-15	1,004,404.00	ST CROIX CO	
55000	435	005	000	90607	10-01-15	236,459.00	ST CROIX CO	
55000	435	005	000	90609	11-02-15	124,495.00	ST CROIX CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55000	435	005	000	90611	12-01-15	75,800.00	ST CROIX CO	
55000				HEALTH SERVICES--STATE/FED AIDS				\$2,967,998.00
55000	435	005	162	01DHS	09-11-15	3,698.67	RED WING FIRE DEPT	
55000				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$3,698.67
55000	437	005	000	00000	01-05-15	10,779.67	SAINT. CROIX	*
55000	437	005	000	00000	01-30-15	145,448.08	SAINT.CROIX CHILD SUPPORT*	*
55000	437	005	000	00000	02-05-15	13,090.95	SAINT. CROIX	*
55000	437	005	000	00000	03-05-15	141,182.13	SAINT. CROIX	*
55000	437	005	000	00000	04-06-15	23,509.52	SAINT. CROIX	*
55000	437	005	000	00000	04-07-15	33,349.09	SAINT.CROIX CHILD SUPPORT*	*
55000	437	005	000	00000	04-17-15	51,565.35	SAINT. CROIX	*
55000	437	005	000	00000	04-30-15	175,349.56	SAINT.CROIX CHILD SUPPORT*	*
55000	437	005	000	00000	05-05-15	27,022.41	SAINT. CROIX	*
55000	437	005	000	00000	06-05-15	28,092.94	SAINT. CROIX	*
55000	437	005	000	00000	06-19-15	89.58	SAINT. CROIX	*
55000	437	005	000	00000	06-26-15	3.20	SAINT. CROIX	*
55000	437	005	000	00000	07-06-15	27,515.91	SAINT. CROIX	*
55000	437	005	000	00000	07-30-15	179,609.31	SAINT.CROIX CHILD SUPPORT*	*
55000	437	005	000	00000	08-05-15	16,382.53	SAINT. CROIX	*
55000	437	005	000	00000	08-21-15	3,379.00	SAINT.CROIX CHILD SUPPORT*	*
55000	437	005	000	00000	09-08-15	33,985.75	SAINT. CROIX	*
55000	437	005	000	00000	09-23-15	388,908.00	SAINT. CROIX	*
55000	437	005	000	00000	10-05-15	18,946.59	SAINT. CROIX	*
55000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$1,318,209.57
55000	455	002	202	00600	08-20-15	1,469.98	TREAS ST CROIX CNTY	
55000	455	002	202	03582	01-09-15	720.44	TREAS ST CROIX CNTY	
55000	455	002	202	04214	02-05-15	1,440.88	TREAS ST CROIX CNTY	
55000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$3,631.30
55000	455	002	221	14	07-21-15	1,190.00	TREAS ST CROIX CNTY	
55000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$1,190.00
55000	455	002	231	00600	08-20-15	3,500.65	TREAS ST CROIX CNTY	
55000	455	002	231	00600	08-20-15	4,495.20	TREAS ST CROIX CNTY	
55000	455	002	231	00980	09-15-15	12,640.00	TREAS ST CROIX CNTY	
55000	455	002	231	03582	01-09-15	2,423.20	TREAS ST CROIX CNTY	
55000	455	002	231	04214	02-05-15	4,447.15	TREAS ST CROIX CNTY	
55000				JUSTICE--LAW ENFORCEMENT TRAINING				\$27,506.20
55000	455	002	251	04249	02-09-15	17,459.52	TREAS ST CROIX CNTY	
55000	455	002	251	05777	04-24-15	11,885.31	TREAS ST CROIX CNTY	
55000	455	002	251	05784	04-24-15	16,059.29	TREAS ST CROIX CNTY	
55000	455	002	251	07357	07-16-15	14,995.88	TREAS ST CROIX CNTY	
55000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$60,400.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55000	455	002	271	00485	08-14-15	14,211.62	TREAS ST CROIX CNTY	
55000	455	002	271	04575	03-26-15	21,241.42	TREAS ST CROIX CNTY	
55000	455	002	271	06629	06-11-15	12,905.73	TREAS ST CROIX CNTY	
55000				JUSTICE--TREATMENT ALT/DIVERSION GRANT				\$48,358.77
55000	455	002	532	04	03-09-15	76,660.18	TREAS ST CROIX CNTY	
55000	455	002	532	12	07-27-15	67,791.88	TREAS ST CROIX CNTY	
55000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$144,452.06
55000	455	002	542	00243	07-31-15	10,432.00	ST CROIX CNTY	
55000	455	002	542	04759	03-05-15	10,432.00	ST CROIX CNTY	
55000	455	002	542	06173	05-14-15	10,432.00	ST CROIX CNTY	
55000				JUSTICE--VICTIM ASSISTANCE				\$31,296.00
55000	465	002	337	01020	01-20-15	9,915.00	TREAS ST CROIX CNTY	
55000	465	002	337	01373	06-24-15	10,897.50	TREAS ST CROIX CNTY	
55000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$20,812.50
55000	465	002	342	00032	08-13-15	2,246.37	TREAS ST CROIX CNTY	
55000	465	002	342	00046	08-04-15	6,568.06	TREAS ST CROIX CNTY	
55000	465	002	342	00248	09-28-15	2,496.00	TREAS ST CROIX CNTY	
55000	465	002	342	00249	09-28-15	1,856.00	TREAS ST CROIX CNTY	
55000	465	002	342	00937	01-15-15	29,701.41	TREAS ST CROIX CNTY	
55000	465	002	342	01443	06-25-15	29,780.08	TREAS ST CROIX CNTY	
55000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$72,647.92
55000	465	002	350	00608	01-26-15	592.41	TREAS ST CROIX CNTY	
55000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$592.41
55000	465	072	365	00734	02-27-15	11,767.57	TREAS ST CROIX CNTY	
55000				MILITARY AFFAIRS--EMERGENCY MANAGEMENT				\$11,767.57
55000	485	002	127	06060	06-12-15	1,300.00	TREAS ST CROIX CNTY	
55000				VETERANS AFFAIRS GRANTS				\$1,300.00
55000	485	082	267	06060	06-12-15	5,850.00	TREAS ST CROIX CNTY	
55000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
55000	485	082	280	03011	01-02-15	4,254.71	TREAS ST CROIX CNTY	
55000				VETERANS AFFAIRS--GRANTS				\$4,254.71
55000	485	083	370	06060	06-12-15	5,850.00	TREAS ST CROIX CNTY	
55000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55000	505	002	155	60068	08-25-15	115.43	TREAS ST CROIX CNTY	
55000	505	002	155	60068	08-25-15	1,735.65	TREAS ST CROIX CNTY	
55000	505	002	155	60108	09-09-15	137.76	TREAS ST CROIX CNTY	
55000	505	002	155	60139	09-23-15	1,086.59	TREAS ST CROIX CNTY	
55000	505	002	155	60395	01-06-15	842.16	TREAS ST CROIX CNTY	
55000	505	002	155	60395	01-06-15	695.85	TREAS ST CROIX CNTY	
55000	505	002	155	60572	03-10-15	752.79	TREAS ST CROIX CNTY	
55000	505	002	155	60572	03-10-15	1,646.84	TREAS ST CROIX CNTY	
55000	505	002	155	60601	03-24-15	679.96	TREAS ST CROIX CNTY	
55000	505	002	155	60601	03-24-15	1,008.41	TREAS ST CROIX CNTY	
55000	505	002	155	60632	04-07-15	824.08	TREAS ST CROIX CNTY	
55000	505	002	155	60632	04-07-15	1,189.37	TREAS ST CROIX CNTY	
55000	505	002	155	60714	05-21-15	711.47	TREAS ST CROIX CNTY	
55000	505	002	155	60714	05-21-15	1,210.13	TREAS ST CROIX CNTY	
55000	505	002	155	60791	06-08-15	1,966.49	TREAS ST CROIX CNTY	
55000	505	002	155	60791	06-08-15	1,519.72	TREAS ST CROIX CNTY	
55000	505	002	155	60828	06-23-15	2,914.59	TREAS ST CROIX CNTY	
55000	505	002	155	60828	06-23-15	1,128.90	TREAS ST CROIX CNTY	
55000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$20,166.19
55000	505	035	371	60068	08-25-15	202.00	TREAS ST CROIX CNTY	
55000	505	035	371	60068	08-25-15	115.44	TREAS ST CROIX CNTY	
55000	505	035	371	60108	09-09-15	619.93	TREAS ST CROIX CNTY	
55000	505	035	371	60108	09-09-15	136.57	TREAS ST CROIX CNTY	
55000	505	035	371	60108	09-09-15	332.24	TREAS ST CROIX CNTY	
55000	505	035	371	60139	09-23-15	336.32	TREAS ST CROIX CNTY	
55000	505	035	371	60139	09-23-15	541.49	TREAS ST CROIX CNTY	
55000	505	035	371	60139	09-23-15	905.49	TREAS ST CROIX CNTY	
55000	505	035	371	60395	01-06-15	695.85	TREAS ST CROIX CNTY	
55000	505	035	371	60395	01-06-15	1,212.34	TREAS ST CROIX CNTY	
55000	505	035	371	60395	01-06-15	830.86	TREAS ST CROIX CNTY	
55000	505	035	371	60572	03-10-15	600.41	TREAS ST CROIX CNTY	
55000	505	035	371	60572	03-10-15	523.21	TREAS ST CROIX CNTY	
55000	505	035	371	60572	03-10-15	674.38	TREAS ST CROIX CNTY	
55000	505	035	371	60601	03-24-15	510.43	TREAS ST CROIX CNTY	
55000	505	035	371	60601	03-24-15	273.89	TREAS ST CROIX CNTY	
55000	505	035	371	60601	03-24-15	368.31	TREAS ST CROIX CNTY	
55000	505	035	371	60632	04-07-15	404.91	TREAS ST CROIX CNTY	
55000	505	035	371	60632	04-07-15	589.18	TREAS ST CROIX CNTY	
55000	505	035	371	60632	04-07-15	661.69	TREAS ST CROIX CNTY	
55000	505	035	371	60714	05-21-15	634.49	TREAS ST CROIX CNTY	
55000	505	035	371	60714	05-21-15	396.92	TREAS ST CROIX CNTY	
55000	505	035	371	60714	05-21-15	410.04	TREAS ST CROIX CNTY	
55000	505	035	371	60791	06-08-15	576.09	TREAS ST CROIX CNTY	
55000	505	035	371	60791	06-08-15	457.05	TREAS ST CROIX CNTY	
55000	505	035	371	60791	06-08-15	704.62	TREAS ST CROIX CNTY	
55000	505	035	371	60828	06-23-15	889.09	TREAS ST CROIX CNTY	
55000	505	035	371	60828	06-23-15	438.80	TREAS ST CROIX CNTY	
55000	505	035	371	60828	06-23-15	366.90	TREAS ST CROIX CNTY	
55000				DOA--PUBLIC BENEFITS FUND				\$15,408.94
55000	505	089	166	04952	01-21-15	1,000.00	TREAS ST CROIX CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55000				DOA--LAND INFORMATION FUND				\$1,000.00
55000	835	002	105	44351	07-27-15	77,200.23	TREAS ST CROIX CNTY	
55000				REVENUE--STATE SHARED REVENUES				\$77,200.23
55000	835	002	109	01055	07-27-15	42,158.00	TREAS ST CROIX CNTY	
55000				REVENUE--EXEMPT COMPUTER AID				\$42,158.00
55000	835	002	302	10110	07-27-15	11,563,348.02	TREAS ST CROIX CNTY	
55000	835	002	302	11110	07-27-15	2,149,069.83	TREAS ST CROIX CNTY	
55000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$13,712,417.85
55000	835	021	363	37249	03-23-15	2,582,042.49	TREAS ST CROIX CNTY	
55000				REVENUE--LOTTERY CREDIT -				\$2,582,042.49
55000				DISTRICT TOTAL APPROPRIATIONS				\$23,638,248.98

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55002	165	002	225	01370	06-25-15	2,585.75	TREAS TN BALDWIN	
55002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,585.75
55002	370	012	571	39497	06-02-15	44.80	TREAS TN BALDWIN	
55002				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$44.80
55002	370	012	579	20620	04-03-15	41.15	TREAS TN BALDWIN	
55002				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$41.15
55002	395	011	174	38543	02-09-15	9,780.75	TREAS TN BALDWIN	
55002				TRANSPORTATION--	FLOOD DAMAGE	AID		\$9,780.75
55002	395	011	191	39373	01-05-15	29,022.36	TOWN OF BALDWIN	
55002	395	011	191	47373	04-06-15	29,022.36	TOWN OF BALDWIN	
55002	395	011	191	55373	07-06-15	29,022.36	TOWN OF BALDWIN	
55002	395	011	191	67373	10-05-15	29,022.36	TOWN OF BALDWIN	
55002				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$116,089.44
55002	835	002	105	44318	07-27-15	7,185.08	TREAS TN BALDWIN	
55002				REVENUE--STATE	SHARED REVENUES			\$7,185.08
55002	835	002	109	03271	07-27-15	195.00	TREAS TN BALDWIN	
55002				REVENUE--EXEMPT	COMPUTER AID			\$195.00
55002	835	002	501	00003	02-02-15	120.13	TREAS TN BALDWIN	
55002				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$120.13
55002				DISTRICT TOTAL	APPROPRIATIONS			\$136,042.10

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55004	165	002	225	01371	06-25-15	2,406.83	TREAS TN CADY	
55004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,406.83
55004	370	012	571	39498	06-02-15	325.20	TREAS TN CADY	
55004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$325.20
55004	370	074	670	43005	05-29-15	1,503.27	TREAS TN CADY	
55004				NAT RESOURCES--	RU RECYCLING GRANT			\$1,503.27
55004	395	011	191	39374	01-05-15	25,284.46	TOWN OF CADY	
55004	395	011	191	47374	04-06-15	25,284.46	TOWN OF CADY	
55004	395	011	191	55374	07-06-15	25,284.46	TOWN OF CADY	
55004	395	011	191	67374	10-05-15	25,284.48	TOWN OF CADY	
55004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$101,137.86
55004	835	002	105	44319	07-27-15	3,252.84	TREAS TN CADY	
55004				REVENUE--STATE	SHARED REVENUES			\$3,252.84
55004	835	002	109	03272	07-27-15	200.00	TREAS TN CADY	
55004				REVENUE--EXEMPT	COMPUTER AID			\$200.00
55004				DISTRICT TOTAL	APPROPRIATIONS			\$108,826.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55006	165	002	225	01372	06-25-15	1,564.34	TREAS TN CYLON	
55006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,564.34
55006	370	002	503	18017	01-30-15	14,291.56	TREAS TN CYLON	
55006				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	2977.19 TOWN SHARE	\$14,291.56
55006	370	012	571	39499	06-02-15	123.00	TREAS TN CYLON	
55006				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$123.00
55006	370	012	579	20621	04-03-15	20.80	TREAS TN CYLON	
55006	370	012	579	20621	04-03-15	1,678.56	TREAS TN CYLON	
55006				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,699.36
55006	370	074	670	43006	05-29-15	3,075.34	TREAS TN CYLON	
55006				NAT RESOURCES--RU	RECYCLING	GRANT		\$3,075.34
55006	395	011	191	39375	01-05-15	20,539.15	TOWN OF CYLON	
55006	395	011	191	47375	04-06-15	20,539.15	TOWN OF CYLON	
55006	395	011	191	55375	07-06-15	20,539.15	TOWN OF CYLON	
55006	395	011	191	67375	10-05-15	20,539.17	TOWN OF CYLON	
55006				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$82,156.62
55006	835	002	105	44320	07-27-15	3,054.02	TREAS TN CYLON	
55006				REVENUE--STATE	SHARED	REVENUES		\$3,054.02
55006	835	002	109	03273	07-27-15	65.00	TREAS TN CYLON	
55006				REVENUE--EXEMPT	COMPUTER	AID		\$65.00
55006				DISTRICT TOTAL APPROPRIATIONS				\$106,029.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55008	165	002	225	01373	06-25-15	3,394.11	TREAS TN EAU GALLE	
55008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,394.11
55008	370	000	001	01DNR	04-09-15	546.61	TREAS TOWN EAU GALLE	
55008	370	000	001	04DNR	06-03-15	659.27	TREAS TOWN EAU GALLE	
55008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,205.88
55008	370	012	571	39500	06-02-15	320.80	TREAS TN EAU GALLE	
55008				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$320.80
55008	395	011	191	39376	01-05-15	26,473.54	TOWN OF EAU GALLE	
55008	395	011	191	47376	04-06-15	26,473.54	TOWN OF EAU GALLE	
55008	395	011	191	55376	07-06-15	26,473.54	TOWN OF EAU GALLE	
55008	395	011	191	67376	10-05-15	26,473.56	TOWN OF EAU GALLE	
55008				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$105,894.18
55008	835	002	105	44321	07-27-15	2,300.77	TREAS TN EAU GALLE	
55008				REVENUE--STATE	SHARED REVENUES			\$2,300.77
55008	835	002	109	03274	07-27-15	3.00	TREAS TN EAU GALLE	
55008				REVENUE--EXEMPT	COMPUTER AID			\$3.00
55008				DISTRICT TOTAL APPROPRIATIONS				\$113,118.74

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55010	165	002	225	01374	06-25-15	1,681.85	TREAS TN EMERALD	
55010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,681.85
55010	370	002	503	17756	01-12-15	7,933.07	TREAS TN EMERALD	
55010				NAT RESOURCES--AIDS	IN LIEU OF TAXES		2654.06 TOWN SHARE	\$7,933.07
55010	370	012	571	39501	06-02-15	78.20	TREAS TN EMERALD	
55010				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$78.20
55010	395	011	174	38544	02-09-15	46,060.69	TREAS TN EMERALD	
55010				TRANSPORTATION--FLOOD	DAMAGE AID			\$46,060.69
55010	395	011	191	39377	01-05-15	25,570.72	TOWN OF EMERALD	
55010	395	011	191	47377	04-06-15	25,570.72	TOWN OF EMERALD	
55010	395	011	191	55377	07-06-15	25,570.72	TOWN OF EMERALD	
55010	395	011	191	67377	10-05-15	25,570.74	TOWN OF EMERALD	
55010				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$102,282.90
55010	835	002	105	44322	07-27-15	4,303.98	TREAS TN EMERALD	
55010				REVENUE--STATE SHARED	REVENUES			\$4,303.98
55010	835	002	109	03275	07-27-15	10.00	TREAS TN EMERALD	
55010				REVENUE--EXEMPT	COMPUTER AID			\$10.00
55010				DISTRICT TOTAL APPROPRIATIONS				\$162,350.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55012	165	002	225	01375	06-25-15	2,142.80	TREAS TN ERIN PRAIRIE	
55012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,142.80
55012	370	000	001	01DNR	04-09-15	209.23	TREAS TOWN ERIN PRAIRIE	
55012				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$209.23
55012	370	002	503	17757	01-12-15	16,583.53	TREAS TN ERIN PRAIRIE	
55012						2518.49	TOWN SHARE	\$16,583.53
55012	370	012	571	39502	06-02-15	197.53	TREAS TN ERIN PRAIRIE	
55012				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$197.53
55012	370	012	579	20622	04-03-15	129.50	TREAS TN ERIN PRAIRIE	
55012				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$129.50
55012	395	011	174	38545	02-09-15	18,102.18	TREAS TN ERIN PRAIRIE	
55012							TRANSPORTATION--	\$18,102.18
55012	395	011	191	39378	01-05-15	25,691.83	TOWN OF ERIN PRAIRIE	
55012	395	011	191	47378	04-06-15	25,691.83	TOWN OF ERIN PRAIRIE	
55012	395	011	191	55378	07-06-15	25,691.83	TOWN OF ERIN PRAIRIE	
55012	395	011	191	67378	10-05-15	25,691.85	TOWN OF ERIN PRAIRIE	
55012							TRANSPORTATION--	\$102,767.34
55012	835	002	105	44323	07-27-15	1,413.01	TREAS TN ERIN PRAIRIE	
55012							REVENUE--STATE	\$1,413.01
55012	835	002	109	03276	07-27-15	1.00	TREAS TN ERIN PRAIRIE	
55012							REVENUE--EXEMPT	\$1.00
55012							DISTRICT TOTAL	\$141,546.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55014	165	002	225	01376	06-25-15	1,387.25	TREAS TN FOREST	
55014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,387.25
55014	370	000	001	01DNR	04-09-15	281.69	TREAS TOWN FOREST	
55014	370	000	001	04DNR	06-03-15	364.43	TREAS TOWN FOREST	
55014	370	000	001	05DNR	09-28-15	283.44	TREAS TOWN FOREST	
55014				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$929.56
55014	370	012	571	39503	06-02-15	315.55	TREAS TN FOREST	
55014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$315.55
55014	370	074	670	43007	05-29-15	555.64	TREAS TN FOREST	
55014				NAT RESOURCES--RU RECYCLING GRANT				\$555.64
55014	395	011	191	39379	01-05-15	25,460.62	TOWN OF FOREST	
55014	395	011	191	47379	04-06-15	25,460.62	TOWN OF FOREST	
55014	395	011	191	55379	07-06-15	25,460.62	TOWN OF FOREST	
55014	395	011	191	67379	10-05-15	25,460.64	TOWN OF FOREST	
55014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$101,842.50
55014	835	002	105	44324	07-27-15	6,843.89	TREAS TN FOREST	
55014				REVENUE--STATE SHARED REVENUES				\$6,843.89
55014	835	002	109	03277	07-27-15	4.00	TREAS TN FOREST	
55014				REVENUE--EXEMPT COMPUTER AID				\$4.00
55014				DISTRICT TOTAL APPROPRIATIONS				\$111,878.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55016	165	002	225	01377	06-25-15	1,773.57	TREAS TN GLENWOOD	
55016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,773.57
55016	370	000	001	01DNR	04-09-15	1,232.55	TREAS TOWN GLENWOOD	
55016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,232.55
55016	370	012	571	39504	06-02-15	195.21	TREAS TN GLENWOOD	
55016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$195.21
55016	395	011	174	38546	02-09-15	28,936.93	TREAS TN GLENWOOD	
55016				TRANSPORTATION--	FLOOD DAMAGE AID			\$28,936.93
55016	395	011	191	39380	01-05-15	25,477.14	TOWN OF GLENWOOD	
55016	395	011	191	47380	04-06-15	25,477.14	TOWN OF GLENWOOD	
55016	395	011	191	55380	07-06-15	25,477.14	TOWN OF GLENWOOD	
55016	395	011	191	67380	10-05-15	25,477.14	TOWN OF GLENWOOD	
55016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$101,908.56
55016	465	072	365	00745	03-04-15	11,767.57	TREAS TN GLENWOOD	
55016				MILITARY AFFAIRS--	EMERGENCY MANAGEMENT			\$11,767.57
55016	835	002	105	44325	07-27-15	5,858.06	TREAS TN GLENWOOD	
55016				REVENUE--STATE	SHARED REVENUES			\$5,858.06
55016	835	002	109	03278	07-27-15	11.00	TREAS TN GLENWOOD	
55016				REVENUE--EXEMPT	COMPUTER AID			\$11.00
55016				DISTRICT TOTAL APPROPRIATIONS				\$151,683.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55018	165	002	225	01378	06-25-15	6,716.07	TREAS TN HAMMOND	
55018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,716.07
55018	370	012	571	39505	06-02-15	30.40	TREAS TN HAMMOND	
55018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$30.40
55018	395	011	191	39381	01-05-15	32,573.08	TOWN OF HAMMOND	
55018	395	011	191	47381	04-06-15	32,573.08	TOWN OF HAMMOND	
55018	395	011	191	55381	07-06-15	32,573.08	TOWN OF HAMMOND	
55018	395	011	191	67381	10-05-15	32,573.10	TOWN OF HAMMOND	
55018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$130,292.34
55018	835	002	105	44326	07-27-15	1,605.32	TREAS TN HAMMOND	
55018				REVENUE--STATE	SHARED REVENUES			\$1,605.32
55018	835	002	109	03279	07-27-15	8.00	TREAS TN HAMMOND	
55018				REVENUE--EXEMPT	COMPUTER AID			\$8.00
55018				DISTRICT TOTAL APPROPRIATIONS				\$138,652.13

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55020	165	002	225	01379	06-25-15	33,560.13	TREAS TN HUDSON	
55020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$33,560.13
55020	370	002	503	17758	01-12-15	18,148.57	TREAS TN HUDSON	
55020				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	1250.31 TOWN SHARE	\$18,148.57
55020	370	012	571	39506	06-02-15	33.85	TREAS TN HUDSON	
55020				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$33.85
55020	370	012	579	20623	04-03-15	56.67	TREAS TN HUDSON	
55020	370	012	579	20623	04-03-15	1,138.01	TREAS TN HUDSON	
55020				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,194.68
55020	395	011	191	39382	01-05-15	54,235.26	TOWN OF HUDSON	
55020	395	011	191	47382	04-06-15	54,235.26	TOWN OF HUDSON	
55020	395	011	191	55382	07-06-15	54,235.26	TOWN OF HUDSON	
55020	395	011	191	67382	10-05-15	54,235.26	TOWN OF HUDSON	
55020				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$216,941.04
55020	465	072	365	01131	06-25-15	117,332.71	TREAS TN HUDSON	
55020				MILITARY AFFAIRS--EMERGENCY	MANAGEMENT			\$117,332.71
55020	835	002	105	44327	07-27-15	10,928.84	TREAS TN HUDSON	
55020				REVENUE--STATE SHARED	REVENUES			\$10,928.84
55020	835	002	109	03280	07-27-15	421.00	TREAS TN HUDSON	
55020				REVENUE--EXEMPT	COMPUTER	AID		\$421.00
55020	835	002	501	00003	02-02-15	409.73	TREAS TN HUDSON	
55020				DOA-PAYMENT FOR MUNICIPAL	SERVICES	AID		\$409.73
55020				DISTRICT TOTAL APPROPRIATIONS				\$398,970.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55022	165	002	225	01380	06-25-15	6,661.14	TREAS TN KINNICKINNIC	
55022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$6,661.14
55022	370	002	503	17759	01-12-15	32,665.44	TREAS TN KINNICKINNIC	
55022	370	002	503	18139	01-30-15	32,665.44	TREAS TN KINNICKINNIC	
55022				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$65,330.88
55022	370	012	571	39507	06-02-15	175.10	TREAS TN KINNICKINNIC	
55022				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$175.10
55022	370	012	579	20624	04-03-15	8.30	TREAS TN KINNICKINNIC	
55022	370	012	579	20624	04-03-15	180.30	TREAS TN KINNICKINNIC	
55022				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$188.60
55022	395	011	174	38547	02-09-15	4,538.23	TREAS TN KINNICKINNIC	
55022				TRANSPORTATION--FLOOD	DAMAGE	AID		\$4,538.23
55022	395	011	191	39383	01-05-15	24,051.34	TOWN OF KINNICKINNIC	
55022	395	011	191	47383	04-06-15	24,051.34	TOWN OF KINNICKINNIC	
55022	395	011	191	55383	07-06-15	24,051.34	TOWN OF KINNICKINNIC	
55022	395	011	191	67383	10-05-15	24,051.36	TOWN OF KINNICKINNIC	
55022				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$96,205.38
55022	835	002	105	44328	07-27-15	2,625.50	TREAS TN KINNICKINNIC	
55022				REVENUE--STATE	SHARED	REVENUES		\$2,625.50
55022	835	002	109	03281	07-27-15	33.00	TREAS TN KINNICKINNIC	
55022				REVENUE--EXEMPT	COMPUTER	AID		\$33.00
55022				DISTRICT TOTAL	APPROPRIATIONS			\$175,757.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55024	165	002	225	01381	06-25-15	1,450.99	TREAS TN PLEASANT VALLEY	
55024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,450.99
55024	370	002	503	18191	03-11-15	4,032.64	TREAS TN PLEASANT VALLEY	
55024				NAT RESOURCES--AIDS	IN LIEU OF TAXES		660.71 TOWN SHARE	\$4,032.64
55024	370	012	571	39508	06-02-15	23.40	TREAS TN PLEASANT VALLEY	
55024				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$23.40
55024	395	011	174	38548	02-09-15	2,549.76	TREAS TN PLEASANT VALLEY	
55024				TRANSPORTATION--FLOOD	DAMAGE AID			\$2,549.76
55024	395	011	191	39384	01-05-15	10,707.22	TOWN OF PLEASANT VALLEY	
55024	395	011	191	47384	04-06-15	10,707.22	TOWN OF PLEASANT VALLEY	
55024	395	011	191	55384	07-06-15	10,707.22	TOWN OF PLEASANT VALLEY	
55024	395	011	191	67384	10-05-15	10,707.24	TOWN OF PLEASANT VALLEY	
55024				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$42,828.90
55024	835	002	105	44329	07-27-15	1,950.97	TREAS TN PLEASANT VALLEY	
55024				REVENUE--STATE SHARED	REVENUES			\$1,950.97
55024	835	002	109	03282	07-27-15	2.00	TREAS TN PLEASANT VALLEY	
55024				REVENUE--EXEMPT	COMPUTER AID			\$2.00
55024				DISTRICT TOTAL	APPROPRIATIONS			\$52,838.66

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55026	165	002	225	01382	06-25-15	11,144.71	TREAS TN RICHMOND	
55026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$11,144.71
55026	370	002	503	17760	01-12-15	5,079.89	TREAS TN RICHMOND	
55026				NAT RESOURCES--AIDS	IN LIEU OF TAXES		352.53 TOWN SHARE	\$5,079.89
55026	370	012	571	39509	06-02-15	20.10	TREAS TN RICHMOND	
55026				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$20.10
55026	370	012	579	20625	04-03-15	124.38	TREAS TN RICHMOND	
55026				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$124.38
55026	395	011	191	39385	01-05-15	36,999.10	TOWN OF RICHMOND	
55026	395	011	191	47385	04-06-15	36,999.10	TOWN OF RICHMOND	
55026	395	011	191	55385	07-06-15	36,999.10	TOWN OF RICHMOND	
55026	395	011	191	67385	10-05-15	36,999.12	TOWN OF RICHMOND	
55026				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$147,996.42
55026	465	002	305	00767	03-09-15	104.70	TREAS TN RICHMOND	
55026	465	002	305	01038	01-20-15	303.06	TREAS TN RICHMOND	
55026	465	002	305	01161	02-10-15	108.86	TREAS TN RICHMOND	
55026				MILITARY AFFAIRS-EMER	MGMT-DISASTER RECO			\$516.62
55026	465	002	342	00767	03-09-15	628.20	TREAS TN RICHMOND	
55026	465	002	342	01038	01-20-15	1,818.37	TREAS TN RICHMOND	
55026	465	002	342	01161	02-10-15	653.19	TREAS TN RICHMOND	
55026				MILITARY AFFAIRS-EMERGENCY	MGMT-FED FUND			\$3,099.76
55026	835	002	105	44330	07-27-15	3,853.46	TREAS TN RICHMOND	
55026				REVENUE--STATE SHARED	REVENUES			\$3,853.46
55026	835	002	109	03283	07-27-15	19.00	TREAS TN RICHMOND	
55026				REVENUE--EXEMPT	COMPUTER AID			\$19.00
55026	835	021	363	35848	03-23-15	2,416.81	TREAS TN RICHMOND	
55026				REVENUE--LOTTERY CREDIT	-			\$2,416.81
55026				DISTRICT TOTAL APPROPRIATIONS				\$174,271.15

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55028	165	002	225	01383	06-25-15	1,619.42	TREAS TN RUSH RIVER	
55028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,619.42
55028	370	012	571	39510	06-02-15	79.80	TREAS TN RUSH RIVER	
55028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$79.80
55028	395	011	191	39386	01-05-15	11,709.13	TOWN OF RUSH RIVER	
55028	395	011	191	47386	04-06-15	11,709.13	TOWN OF RUSH RIVER	
55028	395	011	191	55386	07-06-15	11,709.13	TOWN OF RUSH RIVER	
55028	395	011	191	67386	10-05-15	11,709.15	TOWN OF RUSH RIVER	
55028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$46,836.54
55028	835	002	105	44331	07-27-15	1,790.60	TREAS TN RUSH RIVER	
55028				REVENUE--STATE	SHARED REVENUES			\$1,790.60
55028	835	002	109	03284	07-27-15	10.00	TREAS TN RUSH RIVER	
55028				REVENUE--EXEMPT	COMPUTER AID			\$10.00
55028				DISTRICT TOTAL	APPROPRIATIONS			\$50,336.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55030	165	002	225	01384	06-25-15	13,199.58	TREAS TN ST JOSEPH	
55030				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$13,199.58
55030	370	002	503	17761	01-12-15	8,850.13	TREAS TN ST JOSEPH	
55030	370	002	503	17761	01-12-15	1,259.45	TREAS TN ST JOSEPH	
55030				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$10,109.58
55030	370	012	571	39511	06-02-15	123.37	TREAS TN ST JOSEPH	
55030				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$123.37
55030	370	012	579	20627	04-03-15	161.87	TREAS TN ST JOSEPH	
55030	370	012	579	20627	04-03-15	1,464.00	TREAS TN ST JOSEPH	
55030				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,625.87
55030	395	011	191	39387	01-05-15	37,146.18	TOWN OF SAINT JOSEPH	
55030	395	011	191	47387	04-06-15	37,146.18	TOWN OF SAINT JOSEPH	
55030	395	011	191	55387	07-06-15	37,146.18	TOWN OF SAINT JOSEPH	
55030	395	011	191	67387	10-05-15	37,146.21	TOWN OF SAINT JOSEPH	
55030				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$148,584.75
55030	835	002	105	44332	07-27-15	5,767.43	TREAS TN ST JOSEPH	
55030				REVENUE--STATE	SHARED REVENUES			\$5,767.43
55030	835	002	109	03285	07-27-15	143.00	TREAS TN ST JOSEPH	
55030				REVENUE--EXEMPT	COMPUTER AID			\$143.00
55030	835	021	363	35849	03-23-15	3,376.31	TREAS TN ST JOSEPH	
55030				REVENUE--LOTTERY	CREDIT -			\$3,376.31
55030				DISTRICT TOTAL APPROPRIATIONS				\$182,929.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55032	165	002	225	01385	06-25-15	13,304.66	TREAS TN SOMERSET	
55032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$13,304.66
55032	370	000	001	04DNR	06-03-15	475.28	TREAS TOWN SOMERSET	
55032	370	000	001	05DNR	09-28-15	816.72	TREAS TOWN SOMERSET	
55032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,292.00
55032	370	002	503	17762	01-12-15	4,555.77	TREAS TN SOMERSET	
55032	370	002	503	17762	01-12-15	7,805.76	TREAS TN SOMERSET	
55032							1527.86 TOWN SHARE	
55032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$12,361.53
55032	370	012	571	39512	06-02-15	322.45	TREAS TN SOMERSET	
55032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$322.45
55032	370	012	579	20626	04-03-15	473.34	TREAS TN SOMERSET	
55032	370	012	579	20626	04-03-15	2.39	TREAS TN SOMERSET	
55032	370	012	579	20626	04-03-15	207.65	TREAS TN SOMERSET	
55032	370	012	579	20626	04-03-15	789.69	TREAS TN SOMERSET	
55032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,473.07
55032	395	011	191	39388	01-05-15	55,407.82	TOWN OF SOMERSET	
55032	395	011	191	47388	04-06-15	55,407.82	TOWN OF SOMERSET	
55032	395	011	191	55388	07-06-15	55,407.82	TOWN OF SOMERSET	
55032	395	011	191	67388	10-05-15	55,407.84	TOWN OF SOMERSET	
55032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$221,631.30
55032	395	011	278	66677	11-18-15	290,376.70	TREAS TN SOMERSET	
55032				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$290,376.70
55032	835	002	105	44333	07-27-15	5,405.31	TREAS TN SOMERSET	
55032				REVENUE--STATE	SHARED REVENUES			\$5,405.31
55032	835	002	109	03286	07-27-15	1,181.00	TREAS TN SOMERSET	
55032				REVENUE--EXEMPT	COMPUTER AID			\$1,181.00
55032	835	021	363	35850	03-23-15	2,591.65	TREAS TN SOMERSET	
55032				REVENUE--LOTTERY	CREDIT -			\$2,591.65
55032				DISTRICT TOTAL	APPROPRIATIONS			\$549,939.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55034	165	002	225	01386	06-25-15	2,252.76	TREAS TN SPRINGFIELD	
55034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,252.76
55034	370	012	571	39513	06-02-15	148.44	TREAS TN SPRINGFIELD	
55034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$148.44
55034	395	011	191	39389	01-05-15	18,821.59	TOWN OF SPRINGFIELD	
55034	395	011	191	47389	04-06-15	18,821.59	TOWN OF SPRINGFIELD	
55034	395	011	191	55389	07-06-15	18,821.59	TOWN OF SPRINGFIELD	
55034	395	011	191	67389	10-05-15	18,821.61	TOWN OF SPRINGFIELD	
55034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$75,286.38
55034	835	002	105	44334	07-27-15	6,459.24	TREAS TN SPRINGFIELD	
55034				REVENUE--STATE	SHARED REVENUES			\$6,459.24
55034	835	002	109	03287	07-27-15	1.00	TREAS TN SPRINGFIELD	
55034				REVENUE--EXEMPT	COMPUTER AID			\$1.00
55034				DISTRICT TOTAL APPROPRIATIONS				\$84,147.82

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55036	165	002	225	01387	06-25-15	2,109.65	TREAS TN STANTON	
55036				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,109.65
55036	370	000	001	05DNR	09-28-15	152.62	TREAS TOWN STANTON	
55036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$152.62
55036	370	002	503	17763	01-12-15	10,029.23	TREAS TN STANTON	
55036						1816.11 TOWN SHARE		\$10,029.23
55036	370	012	571	39514	06-02-15	130.75	TREAS TN STANTON	
55036				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$130.75
55036	370	012	579	20628	04-03-15	213.20	TREAS TN STANTON	
55036				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$213.20
55036	395	011	191	39390	01-05-15	23,451.30	TOWN OF STANTON	
55036	395	011	191	47390	04-06-15	23,451.30	TOWN OF STANTON	
55036	395	011	191	55390	07-06-15	23,451.30	TOWN OF STANTON	
55036	395	011	191	67390	10-05-15	23,451.30	TOWN OF STANTON	
55036				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$93,805.20
55036	395	011	278	63792	10-21-15	18,860.51	TREAS TN STANTON	
55036				TRANSPORTATION-	LRIP/TRIP/MSIP GRANTS			\$18,860.51
55036	835	002	105	44335	07-27-15	5,531.25	TREAS TN STANTON	
55036				REVENUE--STATE	SHARED REVENUES			\$5,531.25
55036	835	002	109	03288	07-27-15	12.00	TREAS TN STANTON	
55036				REVENUE--EXEMPT	COMPUTER AID			\$12.00
55036	835	021	363	35851	03-23-15	1,583.23	TREAS TN STANTON	
55036				REVENUE--LOTTERY	CREDIT -			\$1,583.23
55036				DISTRICT TOTAL	APPROPRIATIONS			\$132,427.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55038	165	002	225	01388	06-25-15	9,431.25	TREAS TN STAR PRAIRIE	
55038				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,431.25
55038	370	000	001	01DNR	04-09-15	110.85	TREAS TOWN STAR PRAIRIE	
55038	370	000	001	04DNR	06-03-15	56.60	TREAS TOWN STAR PRAIRIE	
55038	370	000	001	05DNR	09-28-15	27.18	TREAS TOWN STAR PRAIRIE	
55038				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$194.63
55038	370	012	571	39515	06-02-15	136.94	TREAS TN STAR PRAIRIE	
55038				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$136.94
55038	395	011	191	39391	01-05-15	33,872.26	TOWN OF STAR PRAIRIE	
55038	395	011	191	47391	04-06-15	33,872.26	TOWN OF STAR PRAIRIE	
55038	395	011	191	55391	07-06-15	33,872.26	TOWN OF STAR PRAIRIE	
55038	395	011	191	67391	10-05-15	33,872.28	TOWN OF STAR PRAIRIE	
55038				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$135,489.06
55038	835	002	105	44336	07-27-15	5,220.27	TREAS TN STAR PRAIRIE	
55038				REVENUE--STATE	SHARED REVENUES			\$5,220.27
55038	835	002	109	03289	07-27-15	57.00	TREAS TN STAR PRAIRIE	
55038				REVENUE--EXEMPT	COMPUTER AID			\$57.00
55038	835	021	363	35852	03-23-15	11,109.18	TREAS TN STAR PRAIRIE	
55038				REVENUE--LOTTERY	CREDIT -			\$11,109.18
55038				DISTRICT TOTAL APPROPRIATIONS				\$161,638.33

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55040	165	002	225	01389	06-25-15	22,442.84	TREAS TN TROY	
55040				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$22,442.84
55040	370	000	001	01DNR	04-09-15	63.15	TREAS TOWN TROY	
55040				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$63.15
55040	370	012	571	39516	06-02-15	163.06	TREAS TN TROY	
55040				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$163.06
55040	370	012	579	20629	04-03-15	.28	TREAS TN TROY	
55040	370	012	579	20629	04-03-15	2.80	TREAS TN TROY	
55040				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$3.08
55040	395	011	191	39392	01-05-15	49,033.03	TOWN OF TROY	
55040	395	011	191	47392	04-06-15	49,033.03	TOWN OF TROY	
55040	395	011	191	55392	07-06-15	49,033.03	TOWN OF TROY	
55040	395	011	191	67392	10-05-15	49,033.05	TOWN OF TROY	
55040				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$196,132.14
55040	835	002	105	44337	07-27-15	6,531.17	TREAS TN TROY	
55040				REVENUE--STATE	SHARED REVENUES			\$6,531.17
55040	835	002	109	03290	07-27-15	57.00	TREAS TN TROY	
55040				REVENUE--EXEMPT	COMPUTER AID			\$57.00
55040	835	021	363	35853	03-23-15	4,577.96	TREAS TN TROY	
55040				REVENUE--LOTTERY	CREDIT -			\$4,577.96
55040				DISTRICT TOTAL	APPROPRIATIONS			\$229,970.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55042	165	002	225	01390	06-25-15	5,153.16	TREAS TN WARREN	
55042				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,153.16
55042	370	002	503	18203	06-12-15	18,085.14	TREAS TN WARREN	
55042	370	002	503	18203	06-12-15	60,322.48	TREAS TN WARREN	
55042				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$78,407.62
55042	370	012	571	39517	06-02-15	47.30	TREAS TN WARREN	
55042				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$47.30
55042	370	012	579	20630	04-03-15	3.18	TREAS TN WARREN	
55042	370	012	579	20630	04-03-15	233.45	TREAS TN WARREN	
55042	370	012	579	20630	04-03-15	21.26	TREAS TN WARREN	
55042				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$257.89
55042	370	074	670	43008	05-29-15	6,225.55	TREAS TN WARREN	
55042				NAT RESOURCES--RU	RECYCLING	GRANT		\$6,225.55
55042	395	011	191	39393	01-05-15	26,803.84	TOWN OF WARREN	
55042	395	011	191	47393	04-06-15	26,803.84	TOWN OF WARREN	
55042	395	011	191	55393	07-06-15	26,803.84	TOWN OF WARREN	
55042	395	011	191	67393	10-05-15	26,803.86	TOWN OF WARREN	
55042				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$107,215.38
55042	395	011	278	67361	11-25-15	16,280.00	TREAS TN WARREN	
55042				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$16,280.00
55042	835	002	105	44338	07-27-15	2,213.39	TREAS TN WARREN	
55042				REVENUE--STATE	SHARED	REVENUES		\$2,213.39
55042	835	002	109	03291	07-27-15	116.00	TREAS TN WARREN	
55042				REVENUE--EXEMPT	COMPUTER	AID		\$116.00
55042				DISTRICT TOTAL	APPROPRIATIONS			\$215,916.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
55106	165	002	225	01391	06-25-15	9,366.71	TREAS VIL BALDWIN		
55106				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$9,366.71	
55106	370	012	579	20631	04-03-15	13.20	TREAS VIL BALDWIN		
55106				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$13.20	
55106	395	011	185	61511	10-01-15	4,000.00	TREAS VIL BALDWIN		
55106				TRANSPORTATION--	HIGHWAY SAFETY-	FEDERAL		\$4,000.00	
55106	395	011	191	39394	01-05-15	57,186.40	VILLAGE OF BALDWIN		
55106	395	011	191	47394	04-06-15	57,186.40	VILLAGE OF BALDWIN		
55106	395	011	191	55394	07-06-15	57,186.40	VILLAGE OF BALDWIN		
55106	395	011	191	67394	10-05-15	57,186.41	VILLAGE OF BALDWIN		
55106				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$228,745.61	
55106	395	011	278	64906	11-02-15	17,272.00	TREAS VIL BALDWIN		
55106				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$17,272.00	
55106	435	005	163	01LGS	11-16-15	15,127.13	DHS PREPAID MEDICAL TRANSPORT		
55106				HS--PREPAID	MEDICAL TRANSPORT	REIMBURSE		\$15,127.13	
55106	455	002	231	04805	03-09-15	960.00	TREAS VIL BALDWIN		
55106				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$960.00	
55106	835	002	105	44339	07-27-15	111,568.59	TREAS VIL BALDWIN		
55106				REVENUE--STATE	SHARED REVENUES			\$111,568.59	
55106	835	002	109	03292	07-27-15	6,366.00	TREAS VIL BALDWIN		
55106	835	002	109	05289	07-27-15	3,128.00	TREAS VIL BALDWIN		
55106				REVENUE--EXEMPT	COMPUTER AID			\$9,494.00	
55106	835	021	363	35854	03-23-15	5,445.12	TREAS VIL BALDWIN		
55106				REVENUE--LOTTERY	CREDIT -			\$5,445.12	
55106				DISTRICT TOTAL APPROPRIATIONS					\$401,992.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55116	165	002	225	01392	06-25-15	468.14	TREAS VIL DEER PARK	
55116				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$468.14
55116	395	011	191	39395	01-05-15	1,668.01	VILLAGE OF DEER PARK	
55116	395	011	191	47395	04-06-15	1,668.01	VILLAGE OF DEER PARK	
55116	395	011	191	55395	07-06-15	1,668.01	VILLAGE OF DEER PARK	
55116	395	011	191	67395	10-05-15	1,668.03	VILLAGE OF DEER PARK	
55116				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$6,672.06
55116	395	011	278	64893	11-02-15	7,875.00	TREAS VIL DEER PARK	
55116				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$7,875.00
55116	835	002	105	44340	07-27-15	6,575.96	TREAS VIL DEER PARK	
55116				REVENUE--STATE SHARED REVENUES				\$6,575.96
55116	835	002	109	03293	07-27-15	7.00	TREAS VIL DEER PARK	
55116				REVENUE--EXEMPT COMPUTER AID				\$7.00
55116				DISTRICT TOTAL APPROPRIATIONS				\$21,598.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55136	165	002	225	01393	06-25-15	4,741.58	TREAS VIL HAMMOND	
55136				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,741.58
55136	395	011	185	61512	10-01-15	4,000.00	TREAS VIL HAMMOND	
55136				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
55136	395	011	191	39396	01-05-15	27,533.95	VILLAGE OF HAMMOND	
55136	395	011	191	47396	04-06-15	27,533.95	VILLAGE OF HAMMOND	
55136	395	011	191	55396	07-06-15	27,533.95	VILLAGE OF HAMMOND	
55136	395	011	191	67396	10-05-15	27,533.98	VILLAGE OF HAMMOND	
55136				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$110,135.83
55136	455	002	231	14	04-08-15	480.00	TREAS VIL HAMMOND	
55136				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
55136	835	002	105	44341	07-27-15	34,881.29	TREAS VIL HAMMOND	
55136				REVENUE--STATE SHARED	REVENUES			\$34,881.29
55136	835	002	109	03294	07-27-15	1,150.00	TREAS VIL HAMMOND	
55136	835	002	109	05290	07-27-15	319.00	TREAS VIL HAMMOND	
55136				REVENUE--EXEMPT	COMPUTER AID			\$1,469.00
55136	835	021	363	35855	03-23-15	2,264.52	TREAS VIL HAMMOND	
55136				REVENUE--LOTTERY CREDIT -				\$2,264.52
55136				DISTRICT TOTAL APPROPRIATIONS				\$157,972.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55161	165	002	225	01394	06-25-15	12,652.21	TREAS VIL NORTH HUDSON	
55161				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$12,652.21
55161	395	011	185	61513	10-01-15	4,000.00	TREAS VIL NORTH HUDSON	
55161				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
55161	395	011	191	39397	01-05-15	25,677.18	VILLAGE OF NORTH HUDSON	
55161	395	011	191	47397	04-06-15	25,677.18	VILLAGE OF NORTH HUDSON	
55161	395	011	191	55397	07-06-15	25,677.18	VILLAGE OF NORTH HUDSON	
55161	395	011	191	67397	10-05-15	25,677.18	VILLAGE OF NORTH HUDSON	
55161				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$102,708.72
55161	455	002	231	12	03-23-15	640.00	TREAS VIL NORTH HUDSON	
55161				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00
55161	835	002	105	44342	07-27-15	11,404.42	TREAS VIL NORTH HUDSON	
55161				REVENUE--STATE SHARED	REVENUES			\$11,404.42
55161	835	002	109	03295	07-27-15	351.00	TREAS VIL NORTH HUDSON	
55161				REVENUE--EXEMPT	COMPUTER AID			\$351.00
55161	835	021	363	35856	03-23-15	192.72	TREAS VIL NORTH HUDSON	
55161				REVENUE--LOTTERY CREDIT	-			\$192.72
55161				DISTRICT TOTAL APPROPRIATIONS				\$131,949.07

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55176	165	002	225	01395	06-25-15	4,219.36	TREAS VIL ROBERTS	
55176				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,219.36
55176	370	074	670	43009	05-29-15	5,671.26	TREAS VIL ROBERTS	
55176				NAT RESOURCES--RU	RECYCLING GRANT			\$5,671.26
55176	395	011	191	39398	01-05-15	21,210.75	VILLAGE OF ROBERTS	
55176	395	011	191	47398	04-06-15	21,210.75	VILLAGE OF ROBERTS	
55176	395	011	191	55398	07-06-15	21,210.75	VILLAGE OF ROBERTS	
55176	395	011	191	67398	10-05-15	21,210.77	VILLAGE OF ROBERTS	
55176				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$84,843.02
55176	395	011	278	37572	01-26-15	16,398.75	TREAS VIL ROBERTS	
55176				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$16,398.75
55176	455	002	231	18	04-20-15	480.00	TREAS VIL ROBERTS	
55176				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
55176	835	002	105	44343	07-27-15	73,391.80	TREAS VIL ROBERTS	
55176				REVENUE--STATE SHARED	REVENUES			\$73,391.80
55176	835	002	109	03296	07-27-15	1,525.00	TREAS VIL ROBERTS	
55176	835	002	109	05291	07-27-15	366.00	TREAS VIL ROBERTS	
55176				REVENUE--EXEMPT COMPUTER	AID			\$1,891.00
55176	835	021	363	35857	03-23-15	3,709.11	TREAS VIL ROBERTS	
55176				REVENUE--LOTTERY CREDIT -				\$3,709.11
55176				DISTRICT TOTAL APPROPRIATIONS				\$190,604.30

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55181	165	002	225	01396	06-25-15	7,215.07	TREAS VIL SOMERSET	
55181				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,215.07
55181	370	012	571	39518	06-02-15	4.40	TREAS VIL SOMERSET	
55181				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4.40
55181	395	011	191	39399	01-05-15	38,299.90	VILLAGE OF SOMERSET	
55181	395	011	191	47399	04-06-15	38,299.90	VILLAGE OF SOMERSET	
55181	395	011	191	55399	07-06-15	38,299.90	VILLAGE OF SOMERSET	
55181	395	011	191	67399	10-05-15	38,299.90	VILLAGE OF SOMERSET	
55181				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$153,199.60
55181	455	002	231	20	04-27-15	1,120.00	TREAS VIL SOMERSET	
55181				JUSTICE--LAW	ENFORCEMENT TRAINING			\$1,120.00
55181	835	002	105	44344	07-27-15	77,040.38	TREAS VIL SOMERSET	
55181				REVENUE--STATE	SHARED REVENUES			\$77,040.38
55181	835	002	109	03297	07-27-15	2,683.00	TREAS VIL SOMERSET	
55181	835	002	109	05292	07-27-15	1,986.00	TREAS VIL SOMERSET	
55181				REVENUE--EXEMPT	COMPUTER AID			\$4,669.00
55181				DISTRICT TOTAL APPROPRIATIONS				\$243,248.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55182	165	002	225	01397	06-25-15	1,292.77	TREAS VIL STAR PRAIRIE	
55182				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,292.77
55182	370	012	571	39519	06-02-15	14.58	TREAS VIL STAR PRAIRIE	
55182				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$14.58
55182	395	011	191	39400	01-05-15	4,698.51	VILLAGE OF STAR PRAIRIE	
55182	395	011	191	47400	04-06-15	4,698.51	VILLAGE OF STAR PRAIRIE	
55182	395	011	191	55400	07-06-15	4,698.51	VILLAGE OF STAR PRAIRIE	
55182	395	011	191	67400	10-05-15	4,698.53	VILLAGE OF STAR PRAIRIE	
55182				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$18,794.06
55182	455	002	231	17	04-17-15	320.00	TREAS VIL STAR PRAIRIE	
55182				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
55182	835	002	105	44345	07-27-15	8,373.78	TREAS VIL STAR PRAIRIE	
55182				REVENUE--STATE SHARED	REVENUES			\$8,373.78
55182	835	002	109	03298	07-27-15	145.00	TREAS VIL STAR PRAIRIE	
55182				REVENUE--EXEMPT	COMPUTER AID			\$145.00
55182				DISTRICT TOTAL APPROPRIATIONS				\$28,940.19

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55191	165	002	225	01398	06-25-15	397.57	TREAS VIL WILSON	
55191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$397.57
55191	370	012	571	39520	06-02-15	5.40	TREAS VIL WILSON	
55191				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5.40
55191	370	074	670	43010	05-29-15	972.57	TREAS VIL WILSON	
55191				NAT RESOURCES--	RU RECYCLING GRANT			\$972.57
55191	395	011	191	39401	01-05-15	2,422.20	VILLAGE OF WILSON	
55191	395	011	191	47401	04-06-15	2,422.20	VILLAGE OF WILSON	
55191	395	011	191	55401	07-06-15	2,422.20	VILLAGE OF WILSON	
55191	395	011	191	67401	10-05-15	2,422.20	VILLAGE OF WILSON	
55191				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$9,688.80
55191	835	002	105	44346	07-27-15	9,765.99	TREAS VIL WILSON	
55191				REVENUE--STATE	SHARED REVENUES			\$9,765.99
55191	835	002	109	03299	07-27-15	1.00	TREAS VIL WILSON	
55191				REVENUE--EXEMPT	COMPUTER AID			\$1.00
55191				DISTRICT TOTAL APPROPRIATIONS				\$20,831.33

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55192	165	002	225	01399	06-25-15	2,901.25	TREAS VIL WOODVILLE	
55192				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,901.25
55192	395	011	185	61793	10-05-15	4,000.00	TREAS VIL WOODVILLE	
55192				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
55192	395	011	191	39402	01-05-15	20,109.68	VILLAGE OF WOODVILLE	
55192	395	011	191	47402	04-06-15	20,109.68	VILLAGE OF WOODVILLE	
55192	395	011	191	55402	07-06-15	20,109.68	VILLAGE OF WOODVILLE	
55192	395	011	191	67402	10-05-15	20,109.70	VILLAGE OF WOODVILLE	
55192				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$80,438.74
55192	395	011	278	51473	06-19-15	132,476.62	TREAS VIL WOODVILLE	
55192				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$132,476.62
55192	835	002	105	44347	07-27-15	68,528.50	TREAS VIL WOODVILLE	
55192				REVENUE--STATE SHARED	REVENUES			\$68,528.50
55192	835	002	109	03300	07-27-15	3,172.00	TREAS VIL WOODVILLE	
55192	835	002	109	05293	07-27-15	1,639.00	TREAS VIL WOODVILLE	
55192				REVENUE--EXEMPT	COMPUTER AID			\$4,811.00
55192	835	021	363	35858	03-23-15	4,946.52	TREAS VIL WOODVILLE	
55192				REVENUE--LOTTERY CREDIT -				\$4,946.52
55192				DISTRICT TOTAL APPROPRIATIONS				\$298,102.63

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
55231	165	002	225	01400	06-25-15	2,365.94	TREAS CITY GLENWOOD CITY		
55231				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,365.94	
55231	370	074	670	43011	05-29-15	9,532.56	TREAS CITY GLENWOOD CITY		
55231				NAT RESOURCES--RU	RECYCLING GRANT			\$9,532.56	
55231	395	011	185	45524	04-20-15	4,000.00	TREAS CITY GLENWOOD CITY		
55231				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00	
55231	395	011	191	39403	01-05-15	11,854.52	CITY OF GLENWOOD CITY		
55231	395	011	191	47403	04-06-15	11,854.52	CITY OF GLENWOOD CITY		
55231	395	011	191	55403	07-06-15	11,854.52	CITY OF GLENWOOD CITY		
55231	395	011	191	67403	10-05-15	11,854.53	CITY OF GLENWOOD CITY		
55231				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$47,418.09	
55231	435	005	162	01DHS	09-11-15	4,834.83	GLENWOOD CITY AMBULANCE		
55231				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,834.83	
55231	435	005	163	01LGS	11-16-15	3,999.13	DHS PREPAID MEDICAL TRANSPORT		
55231				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$3,999.13	
55231	455	002	231	11	03-19-15	320.00	TREAS CITY GLENWOOD CITY		
55231				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00	
55231	835	002	105	44348	07-27-15	49,409.08	TREAS CITY GLENWOOD CITY		
55231				REVENUE--STATE SHARED	REVENUES			\$49,409.08	
55231	835	002	109	03301	07-27-15	52.00	TREAS CITY GLENWOOD CITY		
55231	835	002	109	05294	07-27-15	1,332.00	TREAS CITY GLENWOOD CITY		
55231				REVENUE--EXEMPT COMPUTER	AID			\$1,384.00	
55231	835	021	363	35859	03-23-15	3,140.21	TREAS CITY GLENWOOD CITY		
55231				REVENUE--LOTTERY CREDIT	-			\$3,140.21	
55231				DISTRICT TOTAL APPROPRIATIONS					\$126,403.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55236	165	002	225	01401	06-25-15	57,532.47	TREAS CITY HUDSON	
55236				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$57,532.47
55236	370	012	587	02373	04-21-15	15,053.22	TREAS CITY HUDSON	
55236				NAT RESOURCES--	URBAN FORESTRY GRANTS			\$15,053.22
55236	395	011	162	40090	01-05-15	4,475.86	CITY OF HUDSON	
55236	395	011	162	48090	04-06-15	4,475.86	CITY OF HUDSON	
55236	395	011	162	56090	07-06-15	4,475.86	CITY OF HUDSON	
55236	395	011	162	68090	10-05-15	4,475.89	CITY OF HUDSON	
55236				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$17,903.47
55236	395	011	191	39404	01-05-15	143,255.77	CITY OF HUDSON	
55236	395	011	191	47404	04-06-15	143,255.77	CITY OF HUDSON	
55236	395	011	191	55404	07-06-15	143,255.77	CITY OF HUDSON	
55236	395	011	191	67404	10-05-15	143,255.79	CITY OF HUDSON	
55236				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$573,023.10
55236	435	005	163	01LGS	11-16-15	22,661.71	DHS PREPAID MEDICAL TRANSPORT	
55236				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$22,661.71
55236	455	002	231	14	04-08-15	4,480.00	TREAS CITY HUDSON	
55236				JUSTICE--LAW	ENFORCEMENT TRAINING			\$4,480.00
55236	465	002	305	00116	08-21-15	232.25	TREAS CITY HUDSON	
55236	465	002	305	01049	01-30-15	.00	TREAS CITY HUDSON	
55236				MILITARY AFFAIRS-	EMER MGMT-DISASTER RECO			\$232.25
55236	465	002	342	00116	08-21-15	1,393.52	TREAS CITY HUDSON	
55236	465	002	342	01049	01-30-15	2,906.32	TREAS CITY HUDSON	
55236				MILITARY AFFAIRS-	EMERGENCY MGMT-FED FUND			\$4,299.84
55236	465	072	365	01040	01-20-15	1,244.99	TREAS CITY HUDSON	
55236	465	072	365	01144	07-02-15	117,332.71	TREAS CITY HUDSON	
55236				MILITARY AFFAIRS--	EMERGENCY MANAGEMENT			\$118,577.70
55236	835	002	105	44349	07-27-15	25,176.72	TREAS CITY HUDSON	
55236				REVENUE--STATE	SHARED REVENUES			\$25,176.72
55236	835	002	109	03302	07-27-15	27,209.00	TREAS CITY HUDSON	
55236				REVENUE--EXEMPT	COMPUTER AID			\$27,209.00
55236	835	002	501	00003	02-02-15	159.46	TREAS CITY HUDSON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55236				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$159.46
55236				DISTRICT TOTAL APPROPRIATIONS				\$866,308.94

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55261	165	002	225	01402	06-25-15	22,308.11	TREAS CITY NEW RICHMOND	
55261				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$22,308.11
55261	370	002	941	01913	02-27-15	103,000.00	TREAS CITY NEW RICHMOND	
55261				NAT RESOURCES-	GENERAL OPERATIONS-FEDERAL			\$103,000.00
55261	395	011	162	40091	01-05-15	12,325.92	CITY OF NEW RICHMOND	
55261	395	011	162	48091	04-06-15	12,325.92	CITY OF NEW RICHMOND	
55261	395	011	162	56091	07-06-15	12,325.92	CITY OF NEW RICHMOND	
55261	395	011	162	68091	10-05-15	12,325.95	CITY OF NEW RICHMOND	
55261				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$49,303.71
55261	395	011	177	48818	05-28-15	5,490.00	TREAS CITY NEW RICHMOND	
55261	395	011	177	58053	06-25-15	11,758.00	CITY OF NEW RICHMOND	
55261	395	011	177	60053	07-06-15	11,758.00	CITY OF NEW RICHMOND	
55261	395	011	177	62053	09-30-15	11,758.00	CITY OF NEW RICHMOND	
55261				TRANSPORTATION--	TRANSIT AID			\$40,764.00
55261	395	011	182	40093	02-20-15	12,029.00	TREAS CITY NEW RICHMOND	
55261	395	011	182	66041	11-16-15	28,927.00	TREAS CITY NEW RICHMOND	
55261	395	011	182	68559	12-14-15	14,137.00	TREAS CITY NEW RICHMOND	
55261				TRANSPORTATION--	TRANSIT AIDS-FEDERAL			\$55,093.00
55261	395	011	185	63591	10-22-15	4,000.00	TREAS CITY NEW RICHMOND	
55261				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$4,000.00
55261	395	011	191	39405	01-05-15	109,716.35	CITY OF NEW RICHMOND	
55261	395	011	191	47405	04-06-15	109,716.35	CITY OF NEW RICHMOND	
55261	395	011	191	55405	07-06-15	109,716.35	CITY OF NEW RICHMOND	
55261	395	011	191	67405	10-05-15	109,716.35	CITY OF NEW RICHMOND	
55261				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$438,865.40
55261	435	005	162	01DHS	09-11-15	4,325.16	NEW RICHMOND AREA AMBULANCE	
55261				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,325.16
55261	435	005	163	01LGS	11-16-15	23,125.38	DHS PREPAID MEDICAL TRANSPORT	
55261				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$23,125.38
55261	455	002	231	12	03-23-15	2,560.00	TREAS CITY NEW RICHMOND	
55261				JUSTICE--LAW	ENFORCEMENT TRAINING			\$2,560.00
55261	505	002	142	09386	07-01-15	10,000.00	TREAS CITY NEW RICHMOND	
55261				DOA--FEDERAL	ENERGY GRANTS			\$10,000.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
55261	835	002	105	44350	07-27-15	206,574.93	TREAS CITY NEW RICHMOND	
55261				REVENUE--STATE SHARED REVENUES				\$206,574.93
55261	835	002	109	03303	07-27-15	8,630.00	TREAS CITY NEW RICHMOND	
55261	835	002	109	05295	07-27-15	17,592.00	TREAS CITY NEW RICHMOND	
55261				REVENUE--EXEMPT COMPUTER AID				\$26,222.00
55261	835	002	501	00003	02-02-15	9,943.45	TREAS CITY NEW RICHMOND	
55261				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$9,943.45
55261	835	021	363	35860	03-23-15	1,517.40	TREAS CITY NEW RICHMOND	
55261				REVENUE--LOTTERY CREDIT -				\$1,517.40
55261				DISTRICT TOTAL APPROPRIATIONS				\$997,602.54

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M55000	St. Croix County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00003234	12/10/2015	\$ 48,673.00
M55000	St. Croix County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00003234	12/10/2015	\$ 94,104.00
M55000	St. Croix County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000406	11/12/2015	\$ 5,740.59
M55000	St. Croix County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00009151	11/12/2015	\$ 27,075.00
M55000	St. Croix County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00009154	11/12/2015	\$ 27,075.00
M55000	St. Croix County	37000	Dept of Natural Resources	21200	66300	EA - lake protection	00013016	12/3/2015	\$ 5,000.00
M55000	St. Croix County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009565	11/18/2015	\$ 70,891.52
M55000	St. Croix County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005747	11/3/2015	\$ 2,701.00
M55000	St. Croix County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00007973	11/27/2015	\$ 838.59
M55000	St. Croix County	45500	Department of Justice	10000	27100	Alt prosecution alcohol drugs	00000816	10/28/2015	\$ 16,006.34
M55000	St. Croix County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00001597	11/12/2015	\$ 1,035.46
M55000	St. Croix County	46500	Department of Military Affairs	10000	35000	Federal aid, homeland security	00001609	11/12/2015	\$ 11,542.17
M55000	St. Croix County	46500	Department of Military Affairs	10000	35000	Federal aid, homeland security	00002427	12/2/2015	\$ 17,438.77
M55000	St. Croix County	46500	Department of Military Affairs	10000	35000	Federal aid, homeland security	00003207	12/22/2015	\$ 1,067.85
M55000	St. Croix County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003320	11/17/2015	\$ 4,249.72
M55000	St. Croix County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004694	12/2/2015	\$ 1,143.61
M55000	St. Croix County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007111	12/29/2015	\$ 1,438.83
M55000	St. Croix County	50500	Department of Administration	23500	37100	Low-income assistance grants	00003320	11/17/2015	\$ 7,755.99
M55000	St. Croix County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004694	12/2/2015	\$ 1,597.75
M55000	St. Croix County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007111	12/29/2015	\$ 2,248.22
M55000	St. Croix County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001766	11/16/2015	\$ 440,499.71
M55002	Baldwin, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001733	11/16/2015	\$ 40,444.36
M55004	Cady, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001734	11/16/2015	\$ 19,014.97
M55006	Town Of Cylon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001735	11/16/2015	\$ 17,321.59
M55008	Town Of Eau Galle	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001736	11/16/2015	\$ 13,055.75
M55010	Town Of Emerald	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001737	11/16/2015	\$ 24,478.64
M55012	Town Of Erin Prairie	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001738	11/16/2015	\$ 8,025.21
M55014	Forest, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001739	11/16/2015	\$ 26,174.57
M55016	Town Of Glenwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001740	11/16/2015	\$ 33,215.05
M55018	Town Of Hammond	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001741	11/16/2015	\$ 9,100.15
M55020	Town Of Hudson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001742	11/16/2015	\$ 65,432.31
M55022	Town Of Kinnickinnic	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001743	11/16/2015	\$ 14,908.57
M55024	Town Of Pleasant Valley	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001744	11/16/2015	\$ 11,055.48
M55026	Richmond, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001745	11/16/2015	\$ 21,994.34
M55028	Rush River, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001746	11/16/2015	\$ 10,146.76
M55030	Town Of Saint Joseph	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001747	11/16/2015	\$ 32,679.56
M55032	Town Of Somerset	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001748	11/16/2015	\$ 30,686.44
M55034	Town Of Springfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001749	11/16/2015	\$ 36,602.38
M55036	Town Of Stanton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001750	11/16/2015	\$ 31,432.41
M55038	Town Of Star Prairie	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001751	11/16/2015	\$ 29,877.64
M55040	Town Of Troy	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001752	11/16/2015	\$ 37,155.16

M55042	Warren, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001753	11/16/2015	\$ 12,601.19
M55106	Village Of Baldwin	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001754	11/16/2015	\$ 188,763.90
M55116	Village Of Deer Park	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001755	11/16/2015	\$ 37,263.78
M55136	Village Of Hammond	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001756	11/16/2015	\$ 197,756.22
M55161	Village Of North Hudson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001757	11/16/2015	\$ 64,641.75
M55176	Village Of Roberts	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001758	11/16/2015	\$ 246,278.43
M55181	Village Of Somerset	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001759	11/16/2015	\$ 173,137.33
M55182	Village Of Star Prairie	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001760	11/16/2015	\$ 47,451.18
M55191	Village Of Wilson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001761	11/16/2015	\$ 55,340.59
M55192	Village Of Woodville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001762	11/16/2015	\$ 281,583.16
M55231	City Of Glenwood City	45500	Department of Justice	10000	23100	Law enforcement train, local	00002618	12/3/2015	\$ 160.00
M55231	City Of Glenwood City	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001763	11/16/2015	\$ 214,971.43
M55236	City Of Hudson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001764	11/16/2015	\$ 120,175.60
M55261	City Of New Richmond	38000	Department of Tourism	10000	12800	Mktg: gaming revenue	00000355	12/8/2015	\$ 14,775.00
M55261	City Of New Richmond	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001765	11/16/2015	\$ 372,228.71