

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60000	115	002	703	00413	02-17-15	37,135.00	TAYLOR CO LAND CONS DEPT	
60000				AGRICULTURE--SOIL & WATER CONSERVATION				\$37,135.00
60000	115	074	763	00413	02-17-15	23,560.20	TAYLOR CO LAND CONS DEPT	
60000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$23,560.20
60000	115	074	764	00326	01-12-15	9,660.00	TAYLOR CO LAND CONS DEPT	
60000	115	074	764	00394	02-11-15	3,584.00	TAYLOR CO LAND CONS DEPT	
60000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$13,244.00
60000	115	095	612	00059	09-04-15	10,058.69	TAYLOR CO LAND CONS DEPT	
60000	115	095	612	00326	01-12-15	14,335.96	TAYLOR CO LAND CONS DEPT	
60000	115	095	612	00394	02-11-15	38,816.22	TAYLOR CO LAND CONS DEPT	
60000	115	095	612	00474	06-19-15	5,600.35	TAYLOR CO LAND CONS DEPT	
60000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$68,811.22
60000	370	002	602	00278	08-25-15	87,000.00	TAYLOR CO LAND CONS DEPT	
60000				NAT RESOURCES--NON-POINT SOURCE GRANTS				\$87,000.00
60000	370	012	547	00076	08-07-15	1,800.00	TREAS TAYLOR CNTY	
60000	370	012	547	01732	02-02-15	1,800.00	TREAS TAYLOR CNTY	
60000				NAT RESOURCES--UTV PROJECT AIDS				\$3,600.00
60000	370	012	549	00157	03-17-15	877.00	TAYLOR CO LAND CONS DEPT	
60000				NAT RESOURCES--WILDLIFE DAMAGE				\$877.00
60000	370	012	551	00186	09-22-15	6,517.27	TREAS TAYLOR CNTY	
60000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$6,517.27
60000	370	012	552	00148	09-22-15	2,662.90	TREAS TAYLOR CNTY	
60000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$2,662.90
60000	370	012	553	00157	03-17-15	14,324.59	TAYLOR CO LAND CONS DEPT	
60000	370	012	553	00157	03-17-15	1,416.78	TAYLOR CO LAND CONS DEPT	
60000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$15,741.37
60000	370	012	564	00574	05-29-15	829.14	TAYLOR CO LAND CONS DEPT	
60000				NAT RESOURCES--RECREATION AIDS-FISH				\$829.14
60000	370	012	566	00001	09-17-15	26,060.98	TREAS TAYLOR CNTY	
60000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$26,060.98
60000	370	012	572	00005	04-07-15	43,052.91	TREAS TAYLOR CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$43,052.91
60000	370	012	574	01537	01-21-15	5,987.57	TREAS TAYLOR CNTY	
60000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$5,987.57
60000	370	012	575	00079	08-07-15	36,337.50	TREAS TAYLOR CNTY	
60000	370	012	575	00318	08-27-15	36,337.50	TREAS TAYLOR CNTY	
60000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$72,675.00
60000	370	012	576	00077	08-07-15	11,100.00	TREAS TAYLOR CNTY	
60000	370	012	576	00078	08-07-15	14,560.00	TREAS TAYLOR CNTY	
60000	370	012	576	00285	08-26-15	11,100.00	TREAS TAYLOR CNTY	
60000	370	012	576	00323	08-27-15	14,560.00	TREAS TAYLOR CNTY	
60000	370	012	576	00324	08-27-15	14,560.00	TREAS TAYLOR CNTY	
60000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$65,880.00
60000	370	012	582	00006	06-01-15	13,579.25	TREAS TAYLOR CNTY	
60000				NAT RESOURCES-NATIONAL FOREST INCOME-FED				\$13,579.25
60000	370	012	584	00030	09-01-15	64.39	TREAS TAYLOR CNTY	
60000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$64.39
60000	370	074	670	43121	05-29-15	84,506.65	TREAS TAYLOR CNTY	
60000				NAT RESOURCES--RU RECYCLING GRANT				\$84,506.65
60000	370	074	673	43121	05-29-15	4,239.17	TREAS TAYLOR CNTY	
60000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$4,239.17
60000	395	011	168	50060	06-09-15	68,117.00	COUNTY OF TAYLOR	
60000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
60000	395	011	170	40468	02-24-15	5,448.86	TREAS TAYLOR CO	
60000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$5,448.86
60000	395	011	190	36060	01-05-15	159,005.09	COUNTY OF TAYLOR	
60000	395	011	190	52060	07-06-15	318,010.18	COUNTY OF TAYLOR	
60000	395	011	190	64060	10-05-15	159,005.09	COUNTY OF TAYLOR	
60000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$636,020.36
60000	395	011	278	56067	08-04-15	34,935.60	TREAS TAYLOR CO	
60000	395	011	278	68922	12-14-15	4,362.67	TREAS TAYLOR CO	
60000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$39,298.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60000	435	005	000	90511	01-01-15	397,912.00	TAYLOR CO	
60000	435	005	000	90514	02-01-15	316,416.00	TAYLOR CO	
60000	435	005	000	90515	03-01-15	396,706.00	TAYLOR CO	
60000	435	005	000	90517	04-01-15	100,043.00	TAYLOR CO	
60000	435	005	000	90518	05-01-15	750,117.00	TAYLOR CO	
60000	435	005	000	90519	06-01-15	259,295.00	TAYLOR CO	
60000	435	005	000	90521	06-29-15	29,452.00	TAYLOR CO	
60000	435	005	000	90600	07-01-15	247,799.00	TAYLOR CO	
60000	435	005	000	90601	08-01-15	244,008.00	TAYLOR CO	
60000	435	005	000	90604	09-01-15	919,112.00	TAYLOR CO	
60000	435	005	000	90607	10-01-15	215,951.00	TAYLOR CO	
60000	435	005	000	90609	11-02-15	256,142.00	TAYLOR CO	
60000	435	005	000	90611	12-01-15	264,857.00	TAYLOR CO	
60000				HEALTH SERVICES--STATE/FED AIDS				\$4,397,810.00
60000	435	005	162	01DHS	09-11-15	6,021.69	TAYLOR COU AMBULANCE SERV	
60000				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$6,021.69
60000	435	005	163	01LGS	11-16-15	3,941.17	DHS PREPAID MEDICAL TRANSPORT	
60000				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$3,941.17
60000	437	005	000	00000	01-05-15	11,633.73	TAYLOR	*
60000	437	005	000	00000	01-30-15	52,318.14	TAYLOR CHILD SUPPORT	*
60000	437	005	000	00000	02-05-15	10,841.93	TAYLOR	*
60000	437	005	000	00000	03-05-15	55,730.17	TAYLOR	*
60000	437	005	000	00000	04-06-15	51,049.65	TAYLOR	*
60000	437	005	000	00000	04-07-15	2,850.20	TAYLOR CHILD SUPPORT	*
60000	437	005	000	00000	04-17-15	21,312.56	TAYLOR	*
60000	437	005	000	00000	04-30-15	68,432.36	TAYLOR CHILD SUPPORT	*
60000	437	005	000	00000	05-05-15	7,124.31	TAYLOR	*
60000	437	005	000	00000	06-05-15	6,003.49	TAYLOR	*
60000	437	005	000	00000	06-19-15	308.93	TAYLOR	*
60000	437	005	000	00000	06-26-15	5,402.33	TAYLOR	*
60000	437	005	000	00000	07-06-15	7,584.67	TAYLOR	*
60000	437	005	000	00000	07-30-15	61,206.04	TAYLOR CHILD SUPPORT	*
60000	437	005	000	00000	08-05-15	5,802.65	TAYLOR	*
60000	437	005	000	00000	08-21-15	845.00	TAYLOR CHILD SUPPORT	*
60000	437	005	000	00000	09-08-15	8,027.82	TAYLOR	*
60000	437	005	000	00000	09-14-15	256,025.03	TAYLOR	*
60000	437	005	000	00000	10-05-15	10,187.70	TAYLOR	*
60000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$642,686.71
60000	455	002	202	03430	01-06-15	565.34	TREAS TAYLOR CNTY	
60000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$565.34
60000	455	002	221	14	07-21-15	190.00	TREAS TAYLOR CNTY	
60000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$190.00
60000	455	002	231	03430	01-06-15	1,852.96	TREAS TAYLOR CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60000	455	002	231	04558	02-20-15	4,000.00	TREAS TAYLOR CNTY	
60000	455	002	231	10	03-19-15	6,400.00	TREAS TAYLOR CNTY	
60000				JUSTICE--LAW ENFORCEMENT TRAINING				\$12,252.96
60000	455	002	241	03757	01-16-15	155.92	TREAS TAYLOR CNTY	
60000				JUSTICE--CEASE AND OTHER FEDERAL GRANTS				\$155.92
60000	455	002	271	04236	02-09-15	16,159.29	TREAS TAYLOR CNTY	
60000	455	002	271	05729	04-22-15	16,002.08	TREAS TAYLOR CNTY	
60000	455	002	271	07350	07-16-15	8,972.42	TREAS TAYLOR CNTY	
60000				JUSTICE--TREATMENT ALT/DIVERSION GRANT				\$41,133.79
60000	455	002	532	04	03-09-15	13,555.00	TREAS TAYLOR CNTY	
60000	455	002	532	12	07-27-15	13,241.98	TREAS TAYLOR CNTY	
60000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$26,796.98
60000	455	002	542	00532	08-17-15	2,332.00	TAYLOR CO DISTRICT ATTN	
60000	455	002	542	04298	02-13-15	2,332.00	TAYLOR CO DISTRICT ATTN	
60000	455	002	542	06355	05-26-15	2,333.00	TAYLOR CO DISTRICT ATTN	
60000				JUSTICE--VICTIM ASSISTANCE				\$6,997.00
60000	465	002	337	01378	06-24-15	4,007.00	TREAS TAYLOR CNTY	
60000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$4,007.00
60000	465	002	342	00941	01-15-15	15,929.67	TREAS TAYLOR CNTY	
60000	465	002	342	01448	06-25-15	15,564.22	TREAS TAYLOR CNTY	
60000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$31,493.89
60000	465	002	350	01010	06-01-15	1,262.50	TREAS TAYLOR CNTY	
60000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$1,262.50
60000	465	072	364	01025	01-20-15	3,932.00	TREAS TAYLOR CNTY	
60000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$3,932.00
60000	485	002	127	06061	06-12-15	1,000.00	TREAS TAYLOR CNTY	
60000				VETERANS AFFAIRS GRANTS				\$1,000.00
60000	485	082	267	06061	06-12-15	4,500.00	TREAS TAYLOR CNTY	
60000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
60000	485	083	370	06061	06-12-15	4,500.00	TREAS TAYLOR CNTY	
60000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60000	505	002	155	60084	08-26-15	932.00	TREAS TAYLOR CNTY	
60000	505	002	155	60158	09-24-15	918.00	TREAS TAYLOR CNTY	
60000	505	002	155	60443	01-26-15	1,612.00	TREAS TAYLOR CNTY	
60000	505	002	155	60552	02-25-15	2,408.00	TREAS TAYLOR CNTY	
60000	505	002	155	60615	03-25-15	1,408.00	TREAS TAYLOR CNTY	
60000	505	002	155	60690	04-24-15	1,387.00	TREAS TAYLOR CNTY	
60000	505	002	155	60767	05-22-15	1,135.00	TREAS TAYLOR CNTY	
60000	505	002	155	60849	06-24-15	1,157.00	TREAS TAYLOR CNTY	
60000	505	002	155	60890	07-08-15	946.00	TREAS TAYLOR CNTY	
60000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$11,903.00
60000	505	035	371	60084	08-26-15	562.00	TREAS TAYLOR CNTY	
60000	505	035	371	60084	08-26-15	123.00	TREAS TAYLOR CNTY	
60000	505	035	371	60084	08-26-15	465.00	TREAS TAYLOR CNTY	
60000	505	035	371	60158	09-24-15	182.00	TREAS TAYLOR CNTY	
60000	505	035	371	60158	09-24-15	1,831.00	TREAS TAYLOR CNTY	
60000	505	035	371	60443	01-26-15	1,074.00	TREAS TAYLOR CNTY	
60000	505	035	371	60443	01-26-15	460.00	TREAS TAYLOR CNTY	
60000	505	035	371	60443	01-26-15	671.00	TREAS TAYLOR CNTY	
60000	505	035	371	60552	02-25-15	1,028.00	TREAS TAYLOR CNTY	
60000	505	035	371	60552	02-25-15	1,605.00	TREAS TAYLOR CNTY	
60000	505	035	371	60552	02-25-15	1,003.00	TREAS TAYLOR CNTY	
60000	505	035	371	60615	03-25-15	939.00	TREAS TAYLOR CNTY	
60000	505	035	371	60615	03-25-15	392.00	TREAS TAYLOR CNTY	
60000	505	035	371	60615	03-25-15	587.00	TREAS TAYLOR CNTY	
60000	505	035	371	60690	04-24-15	924.00	TREAS TAYLOR CNTY	
60000	505	035	371	60690	04-24-15	578.00	TREAS TAYLOR CNTY	
60000	505	035	371	60690	04-24-15	472.00	TREAS TAYLOR CNTY	
60000	505	035	371	60767	05-22-15	757.00	TREAS TAYLOR CNTY	
60000	505	035	371	60767	05-22-15	593.00	TREAS TAYLOR CNTY	
60000	505	035	371	60767	05-22-15	473.00	TREAS TAYLOR CNTY	
60000	505	035	371	60849	06-24-15	482.00	TREAS TAYLOR CNTY	
60000	505	035	371	60849	06-24-15	277.00	TREAS TAYLOR CNTY	
60000	505	035	371	60849	06-24-15	772.00	TREAS TAYLOR CNTY	
60000	505	035	371	60890	07-08-15	277.00	TREAS TAYLOR CNTY	
60000	505	035	371	60890	07-08-15	630.00	TREAS TAYLOR CNTY	
60000	505	035	371	60890	07-08-15	394.00	TREAS TAYLOR CNTY	
60000				DOA--PUBLIC BENEFITS FUND				\$17,551.00
60000	505	089	166	04953	01-21-15	1,000.00	TREAS TAYLOR CNTY	
60000	505	089	166	07571	05-01-15	73,040.00	TREAS TAYLOR CNTY	
60000				DOA--LAND INFORMATION FUND				\$74,040.00
60000	835	002	105	44504	07-27-15	159,625.27	TREAS TAYLOR CNTY	
60000				REVENUE--STATE SHARED REVENUES				\$159,625.27
60000	835	002	109	01060	07-27-15	34,855.00	TREAS TAYLOR CNTY	
60000				REVENUE--EXEMPT COMPUTER AID				\$34,855.00
60000	835	002	302	10116	07-27-15	1,845,967.44	TREAS TAYLOR CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60000	835	002	302	11116	07-27-15	588,035.18	TREAS TAYLOR CNTY	
60000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$2,434,002.62
60000	835	021	363	37255	03-23-15	601,951.96	TREAS TAYLOR CNTY	
60000				REVENUE--LOTTERY CREDIT -				\$601,951.96
60000				DISTRICT TOTAL APPROPRIATIONS				\$9,848,084.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60002	165	002	225	01523	06-25-15	859.78	TREAS TN AURORA	
60002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$859.78
60002	370	012	571	39605	06-02-15	287.25	TREAS TN AURORA	
60002				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$287.25
60002	370	074	670	43122	05-29-15	1,560.71	TREAS TN AURORA	
60002				NAT RESOURCES--	RU RECYCLING	GRANT		\$1,560.71
60002	395	011	191	39528	01-05-15	22,229.19	TOWN OF AURORA	
60002	395	011	191	47528	04-06-15	22,229.19	TOWN OF AURORA	
60002	395	011	191	55528	07-06-15	22,229.19	TOWN OF AURORA	
60002	395	011	191	67528	10-05-15	22,229.19	TOWN OF AURORA	
60002				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$88,916.76
60002	505	002	174	58240	04-30-15	27,821.00	TREAS TN AURORA	
60002				DOA--TRANSMISSION	LINE FEE	DISTRIBUTION		\$27,821.00
60002	835	002	105	44477	07-27-15	7,041.98	TREAS TN AURORA	
60002				REVENUE--STATE	SHARED	REVENUES		\$7,041.98
60002				DISTRICT TOTAL APPROPRIATIONS				\$126,487.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60004	165	002	225	01524	06-25-15	2,052.25	TREAS TN BROWNING	
60004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,052.25
60004	370	012	571	39606	06-02-15	370.91	TREAS TN BROWNING	
60004				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$370.91
60004	395	011	191	39529	01-05-15	23,555.89	TOWN OF BROWNING	
60004	395	011	191	47529	04-06-15	23,555.89	TOWN OF BROWNING	
60004	395	011	191	55529	07-06-15	23,555.89	TOWN OF BROWNING	
60004	395	011	191	67529	10-05-15	23,555.91	TOWN OF BROWNING	
60004				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$94,223.58
60004	835	002	105	44478	07-27-15	5,927.58	TREAS TN BROWNING	
60004				REVENUE--STATE	SHARED REVENUES			\$5,927.58
60004				DISTRICT TOTAL APPROPRIATIONS				\$102,574.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60006	165	002	225	01525	06-25-15	2,024.27	TREAS TN CHELSEA	
60006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,024.27
60006	370	000	001	01DNR	04-09-15	364.79	TREAS TOWN CHELSEA	
60006	370	000	001	05DNR	09-28-15	1,644.61	TREAS TOWN CHELSEA	
60006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,009.40
60006	370	012	571	39607	06-02-15	589.92	TREAS TN CHELSEA	
60006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$589.92
60006	370	012	584	00091	09-01-15	5,567.53	TREAS TN CHELSEA	
60006				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$5,567.53
60006	395	011	191	39530	01-05-15	26,049.66	TOWN OF CHELSEA	
60006	395	011	191	47530	04-06-15	26,049.66	TOWN OF CHELSEA	
60006	395	011	191	55530	07-06-15	26,049.66	TOWN OF CHELSEA	
60006	395	011	191	67530	10-05-15	26,049.66	TOWN OF CHELSEA	
60006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$104,198.64
60006	835	002	105	44479	07-27-15	3,986.75	TREAS TN CHELSEA	
60006				REVENUE--STATE	SHARED REVENUES			\$3,986.75
60006	835	002	109	03421	07-27-15	2.00	TREAS TN CHELSEA	
60006				REVENUE--EXEMPT	COMPUTER AID			\$2.00
60006				DISTRICT TOTAL	APPROPRIATIONS			\$118,378.51

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60008	165	002	225	01526	06-25-15	632.09	TREAS TN CLEVELAND	
60008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$632.09
60008	370	000	001	01DNR	04-09-15	643.82	TREAS TOWN CLEVELAND	
60008	370	000	001	05DNR	09-28-15	1,929.81	TREAS TOWN CLEVELAND	
60008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,573.63
60008	370	002	503	17817	01-12-15	10,562.03	TREAS TN CLEVELAND	
60008	370	002	503	18148	01-30-15	7,637.21	TREAS TN CLEVELAND	
60008						344.03	TOWN SHARE	
60008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$18,199.24
60008	370	012	571	39608	06-02-15	446.82	TREAS TN CLEVELAND	
60008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$446.82
60008	370	012	579	20693	04-03-15	784.54	TREAS TN CLEVELAND	
60008	370	012	579	20693	04-03-15	148.28	TREAS TN CLEVELAND	
60008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$932.82
60008	370	012	584	00092	09-01-15	3,691.74	TREAS TN CLEVELAND	
60008				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$3,691.74
60008	395	011	191	39531	01-05-15	10,527.95	TOWN OF CLEVELAND	
60008	395	011	191	47531	04-06-15	10,527.95	TOWN OF CLEVELAND	
60008	395	011	191	55531	07-06-15	10,527.95	TOWN OF CLEVELAND	
60008	395	011	191	67531	10-05-15	10,527.98	TOWN OF CLEVELAND	
60008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$42,111.83
60008	835	002	105	44480	07-27-15	3,249.89	TREAS TN CLEVELAND	
60008				REVENUE--STATE	SHARED REVENUES			\$3,249.89
60008				DISTRICT TOTAL	APPROPRIATIONS			\$71,838.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60010	165	002	225	01527	06-25-15	1,631.02	TREAS TN DEER CREEK	
60010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,631.02
60010	370	000	001	01DNR	04-09-15	1.39	TREAS TOWN DEER CREEK	
60010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1.39
60010	370	012	571	39609	06-02-15	52.40	TREAS TN DEER CREEK	
60010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$52.40
60010	395	011	191	39532	01-05-15	30,161.89	TOWN OF DEER CREEK	
60010	395	011	191	47532	04-06-15	30,161.89	TOWN OF DEER CREEK	
60010	395	011	191	55532	07-06-15	30,161.89	TOWN OF DEER CREEK	
60010	395	011	191	67532	10-05-15	30,161.91	TOWN OF DEER CREEK	
60010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$120,647.58
60010	835	002	105	44481	07-27-15	9,757.45	TREAS TN DEER CREEK	
60010				REVENUE--STATE	SHARED REVENUES			\$9,757.45
60010	835	002	109	03422	07-27-15	3.00	TREAS TN DEER CREEK	
60010				REVENUE--EXEMPT	COMPUTER AID			\$3.00
60010				DISTRICT TOTAL	APPROPRIATIONS			\$132,092.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60012	165	002	225	01528	06-25-15	621.00	TREAS TN FORD	
60012				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$621.00
60012	370	000	001	01DNR	04-09-15	15.50	TREAS TOWN FORD	
60012				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$15.50
60012	370	012	571	39610	06-02-15	237.99	TREAS TN FORD	
60012				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$237.99
60012	370	012	584	00093	09-01-15	5,616.89	TREAS TN FORD	
60012				NAT RESOURCES--PMT IN LIEU OF TAXES				\$5,616.89
60012	395	011	191	39533	01-05-15	16,008.54	TOWN OF FORD	
60012	395	011	191	47533	04-06-15	16,008.54	TOWN OF FORD	
60012	395	011	191	55533	07-06-15	16,008.54	TOWN OF FORD	
60012	395	011	191	67533	10-05-15	16,008.54	TOWN OF FORD	
60012				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$64,034.16
60012	505	002	174	58240	04-30-15	12,694.00	TREAS TN FORD	
60012				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$12,694.00
60012	835	002	105	44482	07-27-15	3,619.70	TREAS TN FORD	
60012				REVENUE--STATE SHARED REVENUES				\$3,619.70
60012				DISTRICT TOTAL APPROPRIATIONS				\$86,839.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60014	165	002	225	01529	06-25-15	1,063.92	TREAS TN GOODRICH	
60014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,063.92
60014	370	000	001	01DNR	04-09-15	710.01	TREAS TOWN GOODRICH	
60014	370	000	001	04DNR	06-03-15	242.60	TREAS TOWN GOODRICH	
60014	370	000	001	05DNR	09-28-15	8,519.63	TREAS TOWN GOODRICH	
60014				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$9,472.24
60014	370	012	571	39611	06-02-15	1,355.06	TREAS TN GOODRICH	
60014				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$1,355.06
60014	395	011	191	39534	01-05-15	20,902.48	TOWN OF GOODRICH	
60014	395	011	191	47534	04-06-15	20,902.48	TOWN OF GOODRICH	
60014	395	011	191	55534	07-06-15	20,902.48	TOWN OF GOODRICH	
60014	395	011	191	67534	10-05-15	20,902.50	TOWN OF GOODRICH	
60014				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$83,609.94
60014	835	002	105	44483	07-27-15	4,600.33	TREAS TN GOODRICH	
60014				REVENUE	--STATE SHARED REVENUES			\$4,600.33
60014	835	002	109	03423	07-27-15	3.00	TREAS TN GOODRICH	
60014				REVENUE	--EXEMPT COMPUTER AID			\$3.00
60014				DISTRICT TOTAL APPROPRIATIONS				\$100,104.49

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60016	165	002	225	01530	06-25-15	1,408.40	TREAS TN GREENWOOD	
60016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,408.40
60016	370	000	001	01DNR	04-09-15	233.15	TREAS TOWN GREENWOOD	
60016	370	000	001	04DNR	06-03-15	953.02	TREAS TOWN GREENWOOD	
60016	370	000	001	05DNR	09-28-15	625.99	TREAS TOWN GREENWOOD	
60016				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$1,812.16
60016	370	002	503	17818	01-12-15	5,707.23	TREAS TN GREENWOOD	
60016						302.58	TOWN SHARE	
60016				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$5,707.23
60016	370	012	571	39612	06-02-15	1,416.28	TREAS TN GREENWOOD	
60016				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$1,416.28
60016	370	012	579	20694	04-03-15	19.47	TREAS TN GREENWOOD	
60016				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$19.47
60016	395	011	191	39535	01-05-15	30,371.08	TOWN OF GREENWOOD	
60016	395	011	191	47535	04-06-15	30,371.08	TOWN OF GREENWOOD	
60016	395	011	191	55535	07-06-15	30,371.08	TOWN OF GREENWOOD	
60016	395	011	191	67535	10-05-15	30,371.10	TOWN OF GREENWOOD	
60016				TRANSPORTATION--	GENERAL	TRANSP AIDS-GTA		\$121,484.34
60016	835	002	105	44484	07-27-15	5,093.76	TREAS TN GREENWOOD	
60016				REVENUE--	STATE	SHARED REVENUES		\$5,093.76
60016	835	002	109	03424	07-27-15	2.00	TREAS TN GREENWOOD	
60016				REVENUE--	EXEMPT	COMPUTER AID		\$2.00
60016				DISTRICT	TOTAL	APPROPRIATIONS		\$136,943.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60018	165	002	225	01531	06-25-15	953.37	TREAS TN GROVER	
60018				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$953.37
60018	370	000	001	01DNR	04-09-15	365.53	TREAS TOWN GROVER	
60018				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$365.53
60018	370	012	571	39613	06-02-15	585.27	TREAS TN GROVER	
60018				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$585.27
60018	370	012	584	00094	09-01-15	47,311.22	TREAS TN GROVER	
60018				NAT RESOURCES--PMT IN LIEU OF TAXES				\$47,311.22
60018	395	011	191	39536	01-05-15	37,234.67	TOWN OF GROVER	
60018	395	011	191	47536	04-06-15	37,234.67	TOWN OF GROVER	
60018	395	011	191	55536	07-06-15	37,234.67	TOWN OF GROVER	
60018	395	011	191	67536	10-05-15	37,234.69	TOWN OF GROVER	
60018				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$148,938.70
60018	835	002	105	44485	07-27-15	1,632.63	TREAS TN GROVER	
60018				REVENUE--STATE SHARED REVENUES				\$1,632.63
60018	835	002	109	03425	07-27-15	2.00	TREAS TN GROVER	
60018				REVENUE--EXEMPT COMPUTER AID				\$2.00
60018				DISTRICT TOTAL APPROPRIATIONS				\$199,788.72

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60020	165	002	225	01532	06-25-15	2,213.26	TREAS TN HAMMEL	
60020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,213.26
60020	370	000	001	01DNR	04-09-15	1,084.27	TREAS TOWN HAMMEL	
60020	370	000	001	04DNR	06-03-15	996.26	TREAS TOWN HAMMEL	
60020	370	000	001	05DNR	09-28-15	1,047.91	TREAS TOWN HAMMEL	
60020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$3,128.44
60020	370	012	571	39614	06-02-15	564.57	TREAS TN HAMMEL	
60020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$564.57
60020	370	012	584	00095	09-01-15	5,402.27	TREAS TN HAMMEL	
60020				NAT RESOURCES--PMT IN LIEU OF TAXES				\$5,402.27
60020	395	011	191	39537	01-05-15	20,307.94	TOWN OF HAMMEL	
60020	395	011	191	47537	04-06-15	20,307.94	TOWN OF HAMMEL	
60020	395	011	191	55537	07-06-15	20,307.94	TOWN OF HAMMEL	
60020	395	011	191	67537	10-05-15	20,307.96	TOWN OF HAMMEL	
60020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$81,231.78
60020	835	002	105	44486	07-27-15	2,486.76	TREAS TN HAMMEL	
60020				REVENUE--STATE SHARED REVENUES				\$2,486.76
60020	835	002	109	03426	07-27-15	3.00	TREAS TN HAMMEL	
60020				REVENUE--EXEMPT COMPUTER AID				\$3.00
60020				DISTRICT TOTAL APPROPRIATIONS				\$95,030.08

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60022	165	002	225	01533	06-25-15	1,253.78	TREAS TN HOLWAY	
60022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,253.78
60022	370	000	001	05DNR	09-28-15	946.33	TREAS TOWN HOLWAY	
60022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$946.33
60022	370	012	571	39615	06-02-15	378.39	TREAS TN HOLWAY	
60022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$378.39
60022	395	011	191	39538	01-05-15	27,051.57	TOWN OF HOLWAY	
60022	395	011	191	47538	04-06-15	27,051.57	TOWN OF HOLWAY	
60022	395	011	191	55538	07-06-15	27,051.57	TOWN OF HOLWAY	
60022	395	011	191	67538	10-05-15	27,051.57	TOWN OF HOLWAY	
60022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$108,206.28
60022	835	002	105	44487	07-27-15	9,618.63	TREAS TN HOLWAY	
60022				REVENUE--STATE	SHARED REVENUES			\$9,618.63
60022	835	002	109	03427	07-27-15	1.00	TREAS TN HOLWAY	
60022				REVENUE--EXEMPT	COMPUTER AID			\$1.00
60022				DISTRICT TOTAL APPROPRIATIONS				\$120,404.41

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60024	165	002	225	01534	06-25-15	604.92	TREAS TN JUMP RIVER	
60024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$604.92
60024	370	012	571	39616	06-02-15	653.44	TREAS TN JUMP RIVER	
60024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$653.44
60024	370	012	579	20695	04-03-15	20.00	TREAS TN JUMP RIVER	
60024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$20.00
60024	370	012	584	00096	09-01-15	3,226.02	TREAS TN JUMP RIVER	
60024				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$3,226.02
60024	395	011	191	39539	01-05-15	16,058.08	TOWN OF JUMP RIVER	
60024	395	011	191	47539	04-06-15	16,058.08	TOWN OF JUMP RIVER	
60024	395	011	191	55539	07-06-15	16,058.08	TOWN OF JUMP RIVER	
60024	395	011	191	67539	10-05-15	16,058.10	TOWN OF JUMP RIVER	
60024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$64,232.34
60024	395	011	278	58408	08-27-15	13,359.09	TREAS TN JUMP RIVER	
60024				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$13,359.09
60024	835	002	105	44488	07-27-15	5,369.03	TREAS TN JUMP RIVER	
60024				REVENUE--STATE	SHARED REVENUES			\$5,369.03
60024	835	002	109	03428	07-27-15	10.00	TREAS TN JUMP RIVER	
60024				REVENUE--EXEMPT	COMPUTER AID			\$10.00
60024				DISTRICT TOTAL APPROPRIATIONS				\$87,474.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60026	165	002	225	01535	06-25-15	2,401.07	TREAS TN LITTLE BLACK	
60026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,401.07
60026	370	012	571	39617	06-02-15	44.18	TREAS TN LITTLE BLACK	
60026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$44.18
60026	395	011	191	39540	01-05-15	31,538.14	TOWN OF LITTLE BLACK	
60026	395	011	191	47540	04-06-15	31,538.14	TOWN OF LITTLE BLACK	
60026	395	011	191	55540	07-06-15	31,538.14	TOWN OF LITTLE BLACK	
60026	395	011	191	67540	10-05-15	31,538.16	TOWN OF LITTLE BLACK	
60026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$126,152.58
60026	835	002	105	44489	07-27-15	8,231.88	TREAS TN LITTLE BLACK	
60026				REVENUE--STATE	SHARED REVENUES			\$8,231.88
60026	835	002	109	03429	07-27-15	33.00	TREAS TN LITTLE BLACK	
60026				REVENUE--EXEMPT	COMPUTER AID			\$33.00
60026				DISTRICT TOTAL APPROPRIATIONS				\$136,862.71

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60028	165	002	225	01536	06-25-15	695.78	TREAS TN MAPLEHURST	
60028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$695.78
60028	370	000	001	01DNR	04-09-15	2,163.83	TREAS TOWN MAPLEHURST	
60028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,163.83
60028	370	002	503	18034	01-30-15	12,335.65	TREAS TN MAPLEHURST	
60028						878.31	TOWN SHARE	\$12,335.65
60028	370	012	571	39618	06-02-15	343.57	TREAS TN MAPLEHURST	
60028				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$343.57
60028	395	011	191	39541	01-05-15	15,986.52	TOWN OF MAPLEHURST	
60028	395	011	191	47541	04-06-15	15,986.52	TOWN OF MAPLEHURST	
60028	395	011	191	55541	07-06-15	15,986.52	TOWN OF MAPLEHURST	
60028	395	011	191	67541	10-05-15	15,986.52	TOWN OF MAPLEHURST	
60028				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$63,946.08
60028	505	002	174	58240	04-30-15	1,997.00	TREAS TN MAPLEHURST	
60028				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$1,997.00
60028	835	002	105	44490	07-27-15	4,032.91	TREAS TN MAPLEHURST	
60028				REVENUE--STATE	SHARED REVENUES			\$4,032.91
60028	835	002	109	03430	07-27-15	1.00	TREAS TN MAPLEHURST	
60028				REVENUE--EXEMPT	COMPUTER AID			\$1.00
60028				DISTRICT TOTAL	APPROPRIATIONS			\$85,515.82

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60030	165	002	225	01537	06-25-15	786.41	TREAS TN MCKINLEY	
60030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$786.41
60030	370	000	001	01DNR	04-09-15	12,266.94	TREAS TOWN MCKINLEY	
60030	370	000	001	04DNR	06-03-15	117.97	TREAS TOWN MCKINLEY	
60030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$12,384.91
60030	370	002	503	18035	01-30-15	364.64	TREAS TN MCKINLEY	
60030						23.00	TOWN SHARE	
60030				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$364.64
60030	370	012	571	39619	06-02-15	494.20	TREAS TN MCKINLEY	
60030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$494.20
60030	370	012	579	20696	04-03-15	598.40	TREAS TN MCKINLEY	
60030	370	012	579	20696	04-03-15	149.46	TREAS TN MCKINLEY	
60030				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$747.86
60030	395	011	191	39542	01-05-15	25,504.66	TOWN OF MCKINLEY	
60030	395	011	191	47542	04-06-15	25,504.66	TOWN OF MCKINLEY	
60030	395	011	191	55542	07-06-15	25,504.66	TOWN OF MCKINLEY	
60030	395	011	191	67542	10-05-15	25,504.68	TOWN OF MCKINLEY	
60030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$102,018.66
60030	395	011	278	58414	08-27-15	259,066.45	TREAS TN MCKINLEY	
60030				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$259,066.45
60030	835	002	105	44491	07-27-15	5,441.83	TREAS TN MCKINLEY	
60030				REVENUE--STATE	SHARED REVENUES			\$5,441.83
60030	835	002	109	03431	07-27-15	15.00	TREAS TN MCKINLEY	
60030				REVENUE--EXEMPT	COMPUTER AID			\$15.00
60030				DISTRICT TOTAL APPROPRIATIONS				\$381,319.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60032	165	002	225	01538	06-25-15	6,262.15	TREAS TN MEDFORD	
60032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,262.15
60032	370	000	001	01DNR	04-09-15	47.28	TREAS TOWN MEDFORD	
60032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$47.28
60032	370	012	571	39620	06-02-15	96.48	TREAS TN MEDFORD	
60032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$96.48
60032	370	074	670	43123	05-29-15	2,685.46	TREAS TN MEDFORD	
60032				NAT RESOURCES--	RU RECYCLING GRANT			\$2,685.46
60032	395	011	191	39543	01-05-15	31,675.77	TOWN OF MEDFORD	
60032	395	011	191	47543	04-06-15	31,675.77	TOWN OF MEDFORD	
60032	395	011	191	55543	07-06-15	31,675.77	TOWN OF MEDFORD	
60032	395	011	191	67543	10-05-15	31,675.77	TOWN OF MEDFORD	
60032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$126,703.08
60032	835	002	105	44492	07-27-15	9,917.04	TREAS TN MEDFORD	
60032				REVENUE--STATE	SHARED REVENUES			\$9,917.04
60032	835	002	109	03432	07-27-15	383.00	TREAS TN MEDFORD	
60032				REVENUE--EXEMPT	COMPUTER AID			\$383.00
60032	835	021	363	35894	03-23-15	350.56	TREAS TN MEDFORD	
60032				REVENUE--LOTTERY	CREDIT -			\$350.56
60032				DISTRICT TOTAL	APPROPRIATIONS			\$146,445.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60034	165	002	225	01539	06-25-15	1,177.10	TREAS TN MOLITOR	
60034				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,177.10
60034	370	000	001	02DNR	04-13-15	1,036.68	TREAS TOWN MOLITOR	
60034	370	000	001	04DNR	06-03-15	400.42	TREAS TOWN MOLITOR	
60034	370	000	001	05DNR	09-28-15	102.43	TREAS TOWN MOLITOR	
60034				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,539.53
60034	370	012	571	39621	06-02-15	671.12	TREAS TN MOLITOR	
60034				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$671.12
60034	370	012	584	00097	09-01-15	12,976.23	TREAS TN MOLITOR	
60034				NAT RESOURCES--PMT IN LIEU OF TAXES				\$12,976.23
60034	370	074	670	43124	05-29-15	745.08	TREAS TN MOLITOR	
60034				NAT RESOURCES--RU RECYCLING GRANT				\$745.08
60034	395	011	191	39544	01-05-15	16,608.58	TOWN OF MOLITOR	
60034	395	011	191	47544	04-06-15	16,608.58	TOWN OF MOLITOR	
60034	395	011	191	55544	07-06-15	16,608.58	TOWN OF MOLITOR	
60034	395	011	191	67544	10-05-15	16,608.60	TOWN OF MOLITOR	
60034				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$66,434.34
60034	395	011	278	61305	09-25-15	125,805.77	TREAS TN MOLITOR	
60034				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$125,805.77
60034	835	002	105	44493	07-27-15	1,392.64	TREAS TN MOLITOR	
60034				REVENUE--STATE SHARED REVENUES				\$1,392.64
60034	835	002	109	03433	07-27-15	2.00	TREAS TN MOLITOR	
60034				REVENUE--EXEMPT COMPUTER AID				\$2.00
60034				DISTRICT TOTAL APPROPRIATIONS				\$210,743.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60036	165	002	225	01540	06-25-15	402.69	TREAS TN PERSHING	
60036				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$402.69
60036	370	000	001	01DNR	04-09-15	714.76	TREAS TOWN PERSHING	
60036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$714.76
60036	370	002	503	18036	01-30-15	33,008.57	TREAS TN PERSHING	
60036						3466.43	TOWN SHARE	\$33,008.57
60036	370	012	571	39622	06-02-15	268.58	TREAS TN PERSHING	
60036				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$268.58
60036	370	012	579	20697	04-03-15	4,414.52	TREAS TN PERSHING	
60036	370	012	579	20697	04-03-15	180.71	TREAS TN PERSHING	
60036				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$4,595.23
60036	395	011	191	39545	01-05-15	18,067.41	TOWN OF PERSHING	
60036	395	011	191	47545	04-06-15	18,067.41	TOWN OF PERSHING	
60036	395	011	191	55545	07-06-15	18,067.41	TOWN OF PERSHING	
60036	395	011	191	67545	10-05-15	18,067.41	TOWN OF PERSHING	
60036				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$72,269.64
60036	395	011	278	59982	09-14-15	13,359.09	TREAS TN PERSHING	
60036				TRANSPORTATION-	LRIP/TRIP/MSIP GRANTS			\$13,359.09
60036	505	002	174	58240	04-30-15	25,270.00	TREAS TN PERSHING	
60036				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$25,270.00
60036	835	002	105	44494	07-27-15	3,534.87	TREAS TN PERSHING	
60036				REVENUE--STATE	SHARED REVENUES			\$3,534.87
60036	835	002	109	03434	07-27-15	1.00	TREAS TN PERSHING	
60036				REVENUE--EXEMPT	COMPUTER AID			\$1.00
60036	835	002	501	00004	02-02-15	103.05	TREAS TN PERSHING	
60036				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$103.05
60036				DISTRICT TOTAL	APPROPRIATIONS			\$153,527.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60038	165	002	225	01541	06-25-15	2,358.31	TREAS TN RIB LAKE	
60038				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,358.31
60038	370	000	001	01DNR	04-09-15	277.10	TREAS TOWN RIB LAKE	
60038	370	000	001	04DNR	06-03-15	1,157.64	TREAS TOWN RIB LAKE	
60038				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,434.74
60038	370	002	503	17819	01-12-15	1,798.93	TREAS TN RIB LAKE	
60038						157.68	TOWN SHARE	
60038				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,798.93
60038	370	012	571	39623	06-02-15	1,654.24	TREAS TN RIB LAKE	
60038	370	012	571	39623	06-02-15	4,955.50	TREAS TN RIB LAKE	
60038				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$6,609.74
60038	370	012	579	20698	04-03-15	8.21	TREAS TN RIB LAKE	
60038				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$8.21
60038	395	011	191	39546	01-05-15	37,610.16	TOWN OF RIB LAKE	
60038	395	011	191	47546	04-06-15	37,610.16	TOWN OF RIB LAKE	
60038	395	011	191	55546	07-06-15	37,610.16	TOWN OF RIB LAKE	
60038	395	011	191	67546	10-05-15	37,610.16	TOWN OF RIB LAKE	
60038				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$150,440.64
60038	835	002	105	44495	07-27-15	4,778.44	TREAS TN RIB LAKE	
60038				REVENUE--STATE	SHARED REVENUES			\$4,778.44
60038	835	002	109	03435	07-27-15	2.00	TREAS TN RIB LAKE	
60038				REVENUE--EXEMPT	COMPUTER AID			\$2.00
60038				DISTRICT TOTAL	APPROPRIATIONS			\$167,431.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60040	165	002	225	01542	06-25-15	814.80	TREAS TN ROOSEVELT	
60040				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$814.80
60040	370	002	503	17820	01-12-15	11,178.50	TREAS TN ROOSEVELT	
60040				NAT RESOURCES--AIDS	IN LIEU OF TAXES		275.28 TOWN SHARE	\$11,178.50
60040	370	012	571	39624	06-02-15	155.47	TREAS TN ROOSEVELT	
60040				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$155.47
60040	395	011	191	39547	01-05-15	30,492.19	TOWN OF ROOSEVELT	
60040	395	011	191	47547	04-06-15	30,492.19	TOWN OF ROOSEVELT	
60040	395	011	191	55547	07-06-15	30,492.19	TOWN OF ROOSEVELT	
60040	395	011	191	67547	10-05-15	30,492.21	TOWN OF ROOSEVELT	
60040				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$121,968.78
60040	505	002	174	58240	04-30-15	35,520.00	TREAS TN ROOSEVELT	
60040				DOA--TRANSMISSION LINE	FEE DISTRIBUTION			\$35,520.00
60040	835	002	105	44496	07-27-15	5,167.19	TREAS TN ROOSEVELT	
60040				REVENUE--STATE SHARED	REVENUES			\$5,167.19
60040	835	002	109	03436	07-27-15	1.00	TREAS TN ROOSEVELT	
60040				REVENUE--EXEMPT	COMPUTER AID			\$1.00
60040				DISTRICT TOTAL	APPROPRIATIONS			\$174,805.74

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60042	165	002	225	01543	06-25-15	707.87	TREAS TN TAFT	
60042				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$707.87
60042	370	012	571	39625	06-02-15	481.18	TREAS TN TAFT	
60042				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$481.18
60042	395	011	191	39548	01-05-15	16,335.86	TOWN OF TAFT	
60042	395	011	191	47548	04-06-15	16,335.86	TOWN OF TAFT	
60042	395	011	191	55548	07-06-15	16,335.86	TOWN OF TAFT	
60042	395	011	191	67548	10-05-15	16,335.89	TOWN OF TAFT	
60042				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$65,343.47
60042	835	002	105	44497	07-27-15	4,928.01	TREAS TN TAFT	
60042				REVENUE--STATE	SHARED REVENUES			\$4,928.01
60042	835	002	501	00004	02-02-15	229.10	TREAS TN TAFT	
60042				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$229.10
60042				DISTRICT TOTAL APPROPRIATIONS				\$71,689.63

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60044	165	002	225	01544	06-25-15	1,561.22	TREAS TN WESTBORO	
60044				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,561.22
60044	370	000	001	01DNR	04-09-15	898.93	TREAS TOWN WESTBORO	
60044	370	000	001	05DNR	09-28-15	2,376.14	TREAS TOWN WESTBORO	
60044				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$3,275.07
60044	370	012	571	39626	06-02-15	317.34	TREAS TN WESTBORO	
60044	370	012	571	39626	06-02-15	1,507.55	TREAS TN WESTBORO	
60044				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,824.89
60044	370	012	584	00098	09-01-15	48,727.71	TREAS TN WESTBORO	
60044				NAT RESOURCES--PMT IN LIEU OF TAXES				\$48,727.71
60044	370	074	670	43125	05-29-15	2,393.77	TREAS TN WESTBORO	
60044				NAT RESOURCES--RU RECYCLING GRANT				\$2,393.77
60044	395	011	191	39549	01-05-15	48,466.02	TOWN OF WESTBORO	
60044	395	011	191	47549	04-06-15	48,466.02	TOWN OF WESTBORO	
60044	395	011	191	55549	07-06-15	48,466.02	TOWN OF WESTBORO	
60044	395	011	191	67549	10-05-15	48,466.02	TOWN OF WESTBORO	
60044				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$193,864.08
60044	835	002	105	44498	07-27-15	7,594.99	TREAS TN WESTBORO	
60044				REVENUE--STATE SHARED REVENUES				\$7,594.99
60044	835	002	109	03437	07-27-15	4.00	TREAS TN WESTBORO	
60044				REVENUE--EXEMPT COMPUTER AID				\$4.00
60044				DISTRICT TOTAL APPROPRIATIONS				\$259,245.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60131	165	002	225	01545	06-25-15	737.85	TREAS VIL GILMAN	
60131				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$737.85
60131	370	074	670	43126	05-29-15	2,634.68	TREAS VIL GILMAN	
60131				NAT RESOURCES--RU	RECYCLING GRANT			\$2,634.68
60131	395	011	191	39550	01-05-15	5,972.92	VILLAGE OF GILMAN	
60131	395	011	191	47550	04-06-15	5,972.92	VILLAGE OF GILMAN	
60131	395	011	191	55550	07-06-15	5,972.92	VILLAGE OF GILMAN	
60131	395	011	191	67550	10-05-15	5,972.94	VILLAGE OF GILMAN	
60131				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$23,891.70
60131	455	002	231	11	03-19-15	160.00	TREAS VIL GILMAN	
60131				JUSTICE--LAW ENFORCEMENT	TRAINING			\$160.00
60131	835	002	105	44499	07-27-15	27,848.13	TREAS VIL GILMAN	
60131				REVENUE--STATE SHARED	REVENUES			\$27,848.13
60131	835	002	109	03438	07-27-15	378.00	TREAS VIL GILMAN	
60131	835	002	109	05320	07-27-15	143.00	TREAS VIL GILMAN	
60131				REVENUE--EXEMPT COMPUTER	AID			\$521.00
60131	835	021	363	35895	03-23-15	946.20	TREAS VIL GILMAN	
60131				REVENUE--LOTTERY CREDIT -				\$946.20
60131				DISTRICT TOTAL APPROPRIATIONS				\$56,739.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60146	165	002	225	01546	06-25-15	147.47	TREAS VIL LUBLIN	
60146				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$147.47
60146	395	011	191	39551	01-05-15	1,948.77	VILLAGE OF LUBLIN	
60146	395	011	191	47551	04-06-15	1,948.77	VILLAGE OF LUBLIN	
60146	395	011	191	55551	07-06-15	1,948.77	VILLAGE OF LUBLIN	
60146	395	011	191	67551	10-05-15	1,948.77	VILLAGE OF LUBLIN	
60146				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$7,795.08
60146	505	002	174	58240	04-30-15	4,384.00	TREAS VIL LUBLIN	
60146				DOA--TRANSMISSION LINE FEE	DISTRIBUTION			\$4,384.00
60146	835	002	105	44500	07-27-15	7,662.06	TREAS VIL LUBLIN	
60146				REVENUE--STATE SHARED	REVENUES			\$7,662.06
60146	835	002	109	03439	07-27-15	1.00	TREAS VIL LUBLIN	
60146				REVENUE--EXEMPT	COMPUTER AID			\$1.00
60146				DISTRICT TOTAL APPROPRIATIONS				\$19,989.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60176	165	002	225	01547	06-25-15	1,427.28	TREAS VIL RIB LAKE	
60176				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,427.28
60176	395	011	191	39552	01-05-15	13,167.04	VILLAGE OF RIB LAKE	
60176	395	011	191	47552	04-06-15	13,167.04	VILLAGE OF RIB LAKE	
60176	395	011	191	55552	07-06-15	13,167.04	VILLAGE OF RIB LAKE	
60176	395	011	191	67552	10-05-15	13,167.07	VILLAGE OF RIB LAKE	
60176				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$52,668.19
60176	455	002	231	18	04-20-15	320.00	TREAS VIL RIB LAKE	
60176				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
60176	835	002	105	44501	07-27-15	48,036.15	TREAS VIL RIB LAKE	
60176				REVENUE--STATE SHARED	REVENUES			\$48,036.15
60176	835	002	109	03440	07-27-15	36.00	TREAS VIL RIB LAKE	
60176	835	002	109	05321	07-27-15	1,787.00	TREAS VIL RIB LAKE	
60176				REVENUE--EXEMPT COMPUTER	AID			\$1,823.00
60176	835	021	363	35896	03-23-15	587.16	TREAS VIL RIB LAKE	
60176				REVENUE--LOTTERY CREDIT	-			\$587.16
60176				DISTRICT TOTAL APPROPRIATIONS				\$104,861.78

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60181	165	002	225	01548	06-25-15	951.19	TREAS VIL STETSONVILLE	
60181				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$951.19
60181	395	011	191	39553	01-05-15	3,136.98	VILLAGE OF STETSONVILLE	
60181	395	011	191	47553	04-06-15	3,136.98	VILLAGE OF STETSONVILLE	
60181	395	011	191	55553	07-06-15	3,136.98	VILLAGE OF STETSONVILLE	
60181	395	011	191	67553	10-05-15	3,136.98	VILLAGE OF STETSONVILLE	
60181				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$12,547.92
60181	395	011	278	52478	07-01-15	8,020.67	TREAS VIL STETSONVILLE	
60181	395	011	278	52478	07-01-15	8,032.00	TREAS VIL STETSONVILLE	
60181				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$16,052.67
60181	835	002	105	44502	07-27-15	17,529.59	TREAS VIL STETSONVILLE	
60181				REVENUE--STATE SHARED REVENUES				\$17,529.59
60181	835	002	109	03441	07-27-15	2.00	TREAS VIL STETSONVILLE	
60181	835	002	109	05322	07-27-15	250.00	TREAS VIL STETSONVILLE	
60181				REVENUE--EXEMPT COMPUTER AID				\$252.00
60181	835	021	363	35897	03-23-15	366.50	TREAS VIL STETSONVILLE	
60181				REVENUE--LOTTERY CREDIT -				\$366.50
60181				DISTRICT TOTAL APPROPRIATIONS				\$47,699.87

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
60251	165	002	225	01549	06-25-15	11,033.05	TREAS CITY MEDFORD	
60251				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$11,033.05
60251	370	012	579	20699	04-03-15	16.47	TREAS CITY MEDFORD	
60251				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$16.47
60251	395	011	162	40098	01-05-15	3,569.50	CITY OF MEDFORD	
60251	395	011	162	48098	04-06-15	3,569.50	CITY OF MEDFORD	
60251	395	011	162	56098	07-06-15	3,569.50	CITY OF MEDFORD	
60251	395	011	162	68098	10-05-15	3,569.50	CITY OF MEDFORD	
60251				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$14,278.00
60251	395	011	177	58059	06-25-15	6,953.00	CITY OF MEDFORD	
60251	395	011	177	60059	07-06-15	6,953.00	CITY OF MEDFORD	
60251	395	011	177	62059	09-30-15	6,953.00	CITY OF MEDFORD	
60251				TRANSPORTATION--	TRANSIT AID			\$20,859.00
60251	395	011	182	40099	02-20-15	13,814.00	TREAS CITY MEDFORD	
60251	395	011	182	69024	12-17-15	44,689.00	TREAS CITY MEDFORD	
60251				TRANSPORTATION--	TRANSIT AIDS-FEDERAL			\$58,503.00
60251	395	011	191	39554	01-05-15	90,227.98	CITY OF MEDFORD	
60251	395	011	191	47554	04-06-15	90,227.98	CITY OF MEDFORD	
60251	395	011	191	55554	07-06-15	90,227.98	CITY OF MEDFORD	
60251	395	011	191	67554	10-05-15	90,227.99	CITY OF MEDFORD	
60251				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$360,911.93
60251	455	002	231	15	04-13-15	1,600.00	TREAS CITY MEDFORD	
60251				JUSTICE--LAW	ENFORCEMENT TRAINING			\$1,600.00
60251	835	002	105	44503	07-27-15	196,355.12	TREAS CITY MEDFORD	
60251				REVENUE--STATE	SHARED REVENUES			\$196,355.12
60251	835	002	109	03442	07-27-15	27,481.00	TREAS CITY MEDFORD	
60251	835	002	109	05323	07-27-15	33,928.00	TREAS CITY MEDFORD	
60251				REVENUE--EXEMPT	COMPUTER AID			\$61,409.00
60251	835	002	501	00004	02-02-15	3,100.94	TREAS CITY MEDFORD	
60251				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$3,100.94
60251	835	021	363	35898	03-23-15	9,156.06	TREAS CITY MEDFORD	
60251				REVENUE--LOTTERY	CREDIT -			\$9,156.06
60251				DISTRICT TOTAL	APPROPRIATIONS			\$737,222.57

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M60000	Taylor County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00003235	12/10/2015	\$ 31,391.33
M60000	Taylor County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00003235	12/10/2015	\$ 64,019.00
M60000	Taylor County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00004209	12/30/2015	\$ 12,140.00
M60000	Taylor County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003461	12/16/2015	\$ 2,843.88
M60000	Taylor County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003462	12/16/2015	\$ 60,080.10
M60000	Taylor County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003463	12/16/2015	\$ 3,932.45
M60000	Taylor County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003464	12/16/2015	\$ 15,575.21
M60000	Taylor County	16500	Dept of Safety & Prof Services	10000	20200	Private sewage system replace	00000414	11/16/2015	\$ 38,314.91
M60000	Taylor County	37000	Dept of Natural Resources	10000	94100	GPO - federal funds	00006351	11/3/2015	\$ 6,251.30
M60000	Taylor County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009566	11/18/2015	\$ 5,985.28
M60000	Taylor County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005751	11/4/2015	\$ 14,463.59
M60000	Taylor County	45500	Department of Justice	10000	27100	Alt prosecution alcohol drugs	00001099	10/29/2015	\$ 4,991.35
M60000	Taylor County	45500	Department of Justice	10000	54200	Federal aid, victim assistance	00001649	11/10/2015	\$ 2,333.00
M60000	Taylor County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001058	10/16/2015	\$ 2,511.00
M60000	Taylor County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003335	11/18/2015	\$ 6,398.00
M60000	Taylor County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00006166	12/16/2015	\$ 1,249.00
M60000	Taylor County	50500	Department of Administration	23500	37100	Low-income assistance grants	00006166	12/16/2015	\$ 1,630.00
M60000	Taylor County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001919	11/16/2015	\$ 901,200.22
M60002	Town Of Aurora	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001892	11/16/2015	\$ 39,904.52
M60004	Town Of Browning	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001893	11/16/2015	\$ 33,609.77
M60006	Town Of Chelsea	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001894	11/16/2015	\$ 22,591.57
M60008	Town Of Cleveland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001895	11/16/2015	\$ 18,451.14
M60010	Town Of Deer Creek	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001896	11/16/2015	\$ 55,323.17
M60012	Town Of Ford	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001897	11/16/2015	\$ 20,511.63
M60014	Town Of Goodrich	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001898	11/16/2015	\$ 26,068.52
M60016	Town Of Greenwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001899	11/16/2015	\$ 28,864.67
M60018	Town Of Grover	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001900	11/16/2015	\$ 9,251.59
M60020	Hammel, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001901	11/16/2015	\$ 14,091.66
M60022	Town Of Holway	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001902	11/16/2015	\$ 54,505.59
M60024	Town Of Jump River	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001903	11/16/2015	\$ 30,424.50
M60026	Town Of Little Black	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001904	11/16/2015	\$ 46,717.65
M60028	Town Of Maplehurst	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001905	11/16/2015	\$ 22,853.17
M60030	Town Of Mc Kinley	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001906	11/16/2015	\$ 30,923.99
M60032	Town Of Medford	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001907	11/16/2015	\$ 56,244.96

M60034	Town Of Molitor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001908	11/16/2015	\$ 7,891.61
M60036	Town Of Pershing	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001909	11/16/2015	\$ 20,030.92
M60038	Town Of Rib Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001910	11/16/2015	\$ 27,077.84
M60040	Town Of Roosevelt	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001911	11/16/2015	\$ 29,331.41
M60042	Town Of Taft	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001912	11/16/2015	\$ 27,951.40
M60044	Town Of Westboro	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001913	11/16/2015	\$ 43,054.09
M60131	Village Of Gilman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001914	11/16/2015	\$ 122,899.88
M60146	Village Of Lublin	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001915	11/16/2015	\$ 43,418.36
M60176	Village Of Rib Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001916	11/16/2015	\$ 257,763.76
M60181	Village Of Stetsonville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001917	11/16/2015	\$ 99,334.35
M60251	City Of Medford	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001918	11/16/2015	\$ 889,428.31