

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68000	115	002	703	00354	01-22-15	37,431.00	WAUPACA CO LAND & WATER C	
68000				AGRICULTURE--SOIL & WATER CONSERVATION				\$37,431.00
68000	115	074	763	00354	01-22-15	79,422.00	WAUPACA CO LAND & WATER C	
68000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$79,422.00
68000	115	074	764	00360	01-26-15	11,424.00	WAUPACA CO LAND & WATER C	
68000	115	074	764	00360	01-26-15	3,556.00	WAUPACA CO LAND & WATER C	
68000	115	074	764	00424	02-23-15	4,004.00	WAUPACA CO LAND & WATER C	
68000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$18,984.00
68000	115	095	612	00424	02-23-15	3,277.40	WAUPACA CO LAND & WATER C	
68000	115	095	612	00424	02-23-15	795.88	WAUPACA CO LAND & WATER C	
68000	115	095	612	00424	02-23-15	14,421.65	WAUPACA CO LAND & WATER C	
68000	115	095	612	00424	02-23-15	2,132.74	WAUPACA CO LAND & WATER C	
68000	115	095	612	00424	02-23-15	48,078.35	WAUPACA CO LAND & WATER C	
68000	115	095	612	00424	02-23-15	229.75	WAUPACA CO LAND & WATER C	
68000	115	095	612	00424	02-23-15	8,437.73	WAUPACA CO LAND & WATER C	
68000	115	095	612	00424	02-23-15	5,000.00	WAUPACA CO LAND & WATER C	
68000	115	095	612	00424	02-23-15	625.50	WAUPACA CO LAND & WATER C	
68000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$82,999.00
68000	370	012	381	00665	04-03-15	11,149.07	TREAS WAUPACA CNTY	
68000				NAT RESOURCES--BOAT PATROL				\$11,149.07
68000	370	012	549	00192	04-13-15	3,025.00	WAUPACA CO LAND & WATER C	
68000				NAT RESOURCES--WILDLIFE DAMAGE				\$3,025.00
68000	370	012	550	00665	04-03-15	38,631.53	TREAS WAUPACA CNTY	
68000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$38,631.53
68000	370	012	552	00153	09-22-15	6,965.30	TREAS WAUPACA CNTY	
68000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$6,965.30
68000	370	012	553	00192	04-13-15	5,773.01	WAUPACA CO LAND & WATER C	
68000	370	012	553	00192	04-13-15	1,298.18	WAUPACA CO LAND & WATER C	
68000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$7,071.19
68000	370	012	566	00001	09-17-15	33,648.32	TREAS WAUPACA CNTY	
68000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$33,648.32
68000	370	012	574	00478	09-21-15	1,550.00	TREAS WAUPACA CNTY	
68000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$1,550.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68000	370	012	575	00344	08-28-15	46,675.00	TREAS WAUPACA CNTY	
68000	370	012	575	01541	01-21-15	19,724.34	TREAS WAUPACA CNTY	
68000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$66,399.34
68000	370	012	678	00295	08-26-15	3,560.74	TREAS WAUPACA CNTY	
68000				NAT RESOURCES--INVASIVE AQUATIC SPECIES				\$3,560.74
68000	370	074	670	43207	05-29-15	162,388.09	TREAS WAUPACA CNTY	
68000				NAT RESOURCES--RU RECYCLING GRANT				\$162,388.09
68000	370	074	673	43207	05-29-15	10,848.25	TREAS WAUPACA CNTY	
68000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$10,848.25
68000	370	095	517	00279	08-25-15	150,000.00	WAUPACA CO LAND & WATER C	
68000	370	095	517	00410	09-04-15	60,492.60	WAUPACA CO LAND & WATER C	
68000	370	095	517	00424	09-09-15	147,700.00	WAUPACA CO LAND & WATER C	
68000				NAT RESOURCES--POLLUTION CONTROL				\$358,192.60
68000	395	011	168	50068	06-09-15	143,982.00	COUNTY OF WAUPACA	
68000				TRANSPORTATION--ELDERLY & DISABLED				\$143,982.00
68000	395	011	185	35670	01-08-15	547.80	WAUPACA CO SHERIFFS O	
68000	395	011	185	35670	01-08-15	361.14	WAUPACA CO SHERIFFS O	
68000	395	011	185	40567	02-24-15	480.75	WAUPACA CO SHERIFFS O	
68000	395	011	185	45240	04-16-15	642.36	WAUPACA CO SHERIFFS O	
68000	395	011	185	47766	05-15-15	1,942.50	WAUPACA CO SHERIFFS O	
68000	395	011	185	47766	05-15-15	2,627.96	WAUPACA CO SHERIFFS O	
68000	395	011	185	48577	05-26-15	1,623.26	WAUPACA CO SHERIFFS O	
68000	395	011	185	48577	05-26-15	901.94	WAUPACA CO SHERIFFS O	
68000	395	011	185	48577	05-26-15	1,759.11	WAUPACA CO SHERIFFS O	
68000	395	011	185	48577	05-26-15	3,444.88	WAUPACA CO SHERIFFS O	
68000	395	011	185	53788	07-16-15	1,316.70	WAUPACA CO SHERIFFS O	
68000	395	011	185	61121	09-28-15	2,468.38	WAUPACA CO SHERIFFS O	
68000	395	011	185	61121	09-28-15	3,905.43	WAUPACA CO SHERIFFS O	
68000	395	011	185	61121	09-28-15	2,059.40	WAUPACA CO SHERIFFS O	
68000	395	011	185	61121	09-28-15	3,449.31	WAUPACA CO SHERIFFS O	
68000	395	011	185	61121	09-28-15	1,663.98	WAUPACA CO SHERIFFS O	
68000	395	011	185	63203	10-19-15	1,718.06	WAUPACA CO SHERIFFS O	
68000	395	011	185	63203	10-19-15	2,713.54	WAUPACA CO SHERIFFS O	
68000	395	011	185	67659	12-03-15	3,724.42	WAUPACA CO SHERIFFS O	
68000	395	011	185	67659	12-03-15	9,617.08	WAUPACA CO SHERIFFS O	
68000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$46,968.00
68000	395	011	190	36068	01-05-15	423,695.37	COUNTY OF WAUPACA	
68000	395	011	190	52068	07-06-15	847,390.74	COUNTY OF WAUPACA	
68000	395	011	190	64068	10-05-15	423,695.37	COUNTY OF WAUPACA	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,694,781.48
68000	395	011	278	52517	07-01-15	90,000.00	TREAS WAUPACA CO	
68000	395	011	278	68930	12-14-15	5,416.65	TREAS WAUPACA CO	
68000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$95,416.65
68000	435	005	000	90511	01-01-15	110,672.00	WAUPACA CO	
68000	435	005	000	90514	02-01-15	5,742.00	WAUPACA CO	
68000	435	005	000	90515	03-01-15	54,625.00	WAUPACA CO	
68000	435	005	000	90517	04-01-15	50,250.00	WAUPACA CO	
68000	435	005	000	90518	05-01-15	276,843.00	WAUPACA CO	
68000	435	005	000	90519	06-01-15	104,822.00	WAUPACA CO	
68000	435	005	000	90600	07-01-15	181,861.00	WAUPACA CO	
68000	435	005	000	90601	08-01-15	109,851.00	WAUPACA CO	
68000	435	005	000	90604	09-01-15	1,142,170.00	WAUPACA CO	
68000	435	005	000	90607	10-01-15	160,473.00	WAUPACA CO	
68000	435	005	000	90609	11-02-15	53,928.00	WAUPACA CO	
68000	435	005	000	90611	12-01-15	106,940.00	WAUPACA CO	
68000				HEALTH SERVICES--STATE/FED AIDS				\$2,358,177.00
68000	437	005	000	00000	01-05-15	9,785.25	WAUPACA	*
68000	437	005	000	00000	01-30-15	104,657.10	WAUPACA CHILD SUPPORT	*
68000	437	005	000	00000	02-05-15	18,552.58	WAUPACA	*
68000	437	005	000	00000	02-25-15	155.54	WAUPACA CHILD SUPPORT	*
68000	437	005	000	00000	03-05-15	89,812.28	WAUPACA	*
68000	437	005	000	00000	04-06-15	95,498.38	WAUPACA	*
68000	437	005	000	00000	04-17-15	6,009.20	WAUPACA	*
68000	437	005	000	00000	04-30-15	112,280.67	WAUPACA CHILD SUPPORT	*
68000	437	005	000	00000	05-05-15	15,094.15	WAUPACA	*
68000	437	005	000	00000	06-05-15	14,702.82	WAUPACA	*
68000	437	005	000	00000	06-19-15	248.05	WAUPACA	*
68000	437	005	000	00000	06-26-15	3,360.00	WAUPACA	*
68000	437	005	000	00000	07-06-15	22,764.33	WAUPACA	*
68000	437	005	000	00000	07-30-15	116,358.24	WAUPACA CHILD SUPPORT	*
68000	437	005	000	00000	08-05-15	9,913.59	WAUPACA	*
68000	437	005	000	00000	08-21-15	2,441.00	WAUPACA CHILD SUPPORT	*
68000	437	005	000	00000	09-08-15	23,900.57	WAUPACA	*
68000	437	005	000	00000	09-14-15	467,266.00	WAUPACA	*
68000	437	005	000	00000	10-05-15	18,606.57	WAUPACA	*
68000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$1,131,406.32
68000	455	002	221	14	07-21-15	860.00	TREAS WAUPACA CNTY	
68000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$860.00
68000	455	002	231	11	03-19-15	14,080.00	TREAS WAUPACA CNTY	
68000				JUSTICE--LAW ENFORCEMENT TRAINING				\$14,080.00
68000	455	002	532	04	03-09-15	25,534.86	TREAS WAUPACA CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68000	455	002	532	12	07-27-15	24,811.09	TREAS WAUPACA CNTY	
68000					JUSTICE--VICTIM/WITNESS ASSISTANCE SERV			\$50,345.95
68000	465	002	305	01158	02-06-15	2,250.00	TREAS WAUPACA CNTY	
68000					MILITARY AFFAIRS-EMER MGMT-DISASTER RECO			\$2,250.00
68000	465	002	306	01073	02-02-15	4,156.32	TREAS WAUPACA CNTY	
68000	465	002	306	01184	04-27-15	4,156.32	TREAS WAUPACA CNTY	
68000	465	002	306	01230	05-28-15	4,156.32	TREAS WAUPACA CNTY	
68000					MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS			\$12,468.96
68000	465	002	308	00257	09-29-15	8,160.00	TREAS WAUPACA CNTY	
68000					MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT			\$8,160.00
68000	465	002	337	01033	01-20-15	8,057.00	TREAS WAUPACA CNTY	
68000	465	002	337	01386	06-24-15	8,199.50	TREAS WAUPACA CNTY	
68000					MILITARY AFFAIRS-EMERGENCY MGMT PLANNING			\$16,256.50
68000	465	002	342	00033	08-13-15	1,285.36	TREAS WAUPACA CNTY	
68000	465	002	342	00949	01-15-15	22,857.34	TREAS WAUPACA CNTY	
68000	465	002	342	00981	05-21-15	3,955.00	TREAS WAUPACA CNTY	
68000	465	002	342	01158	02-06-15	13,500.00	TREAS WAUPACA CNTY	
68000	465	002	342	01456	06-25-15	22,865.63	TREAS WAUPACA CNTY	
68000					MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND			\$64,463.33
68000	485	002	127	06068	06-12-15	1,150.00	TREAS WAUPACA CNTY	
68000					VETERANS AFFAIRS GRANTS			\$1,150.00
68000	485	082	267	06068	06-12-15	5,175.00	TREAS WAUPACA CNTY	
68000					VETERANS AFFAIRS--GRANTS TO COUNTIES			\$5,175.00
68000	485	083	370	06068	06-12-15	5,175.00	TREAS WAUPACA CNTY	
68000					VETERANS AFFAIRS--GRANTS TO COUNTIES			\$5,175.00
68000	505	002	155	60054	08-07-15	3,173.51	TREAS WAUPACA CNTY	
68000	505	002	155	60054	08-07-15	6,349.73	TREAS WAUPACA CNTY	
68000	505	002	155	60509	02-11-15	2,729.62	TREAS WAUPACA CNTY	
68000	505	002	155	60509	02-11-15	2,626.57	TREAS WAUPACA CNTY	
68000	505	002	155	60555	02-25-15	2,737.43	TREAS WAUPACA CNTY	
68000	505	002	155	60555	02-25-15	3,568.22	TREAS WAUPACA CNTY	
68000	505	002	155	60585	03-11-15	2,572.54	TREAS WAUPACA CNTY	
68000	505	002	155	60585	03-11-15	2,806.93	TREAS WAUPACA CNTY	
68000	505	002	155	60650	04-08-15	3,138.39	TREAS WAUPACA CNTY	
68000	505	002	155	60650	04-08-15	2,694.15	TREAS WAUPACA CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL		
68000	505	002	155	60771	05-22-15	6,150.20	TREAS WAUPACA CNTY						
68000	505	002	155	60771	05-22-15	3,895.67	TREAS WAUPACA CNTY						
68000	505	002	155	60810	06-09-15	4,319.12	TREAS WAUPACA CNTY						
68000	505	002	155	60810	06-09-15	5,842.49	TREAS WAUPACA CNTY						
68000	505	002	155	60893	07-08-15	6,777.91	TREAS WAUPACA CNTY						
68000	505	002	155	60893	07-08-15	3,365.18	TREAS WAUPACA CNTY						
68000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS									\$62,747.66
68000	505	035	371	60054	08-07-15	748.73	TREAS WAUPACA CNTY						
68000	505	035	371	60054	08-07-15	1,263.62	TREAS WAUPACA CNTY						
68000	505	035	371	60054	08-07-15	1,035.37	TREAS WAUPACA CNTY						
68000	505	035	371	60509	02-11-15	2,512.27	TREAS WAUPACA CNTY						
68000	505	035	371	60509	02-11-15	1,872.19	TREAS WAUPACA CNTY						
68000	505	035	371	60509	02-11-15	1,123.21	TREAS WAUPACA CNTY						
68000	505	035	371	60555	02-25-15	1,903.88	TREAS WAUPACA CNTY						
68000	505	035	371	60555	02-25-15	1,171.87	TREAS WAUPACA CNTY						
68000	505	035	371	60555	02-25-15	1,348.20	TREAS WAUPACA CNTY						
68000	505	035	371	60585	03-11-15	1,310.96	TREAS WAUPACA CNTY						
68000	505	035	371	60585	03-11-15	1,847.12	TREAS WAUPACA CNTY						
68000	505	035	371	60585	03-11-15	1,099.81	TREAS WAUPACA CNTY						
68000	505	035	371	60650	04-08-15	1,980.42	TREAS WAUPACA CNTY						
68000	505	035	371	60650	04-08-15	1,140.34	TREAS WAUPACA CNTY						
68000	505	035	371	60650	04-08-15	1,532.25	TREAS WAUPACA CNTY						
68000	505	035	371	60771	05-22-15	4,766.23	TREAS WAUPACA CNTY						
68000	505	035	371	60771	05-22-15	4,150.32	TREAS WAUPACA CNTY						
68000	505	035	371	60771	05-22-15	1,333.48	TREAS WAUPACA CNTY						
68000	505	035	371	60810	06-09-15	4,987.23	TREAS WAUPACA CNTY						
68000	505	035	371	60810	06-09-15	3,399.37	TREAS WAUPACA CNTY						
68000	505	035	371	60810	06-09-15	1,467.63	TREAS WAUPACA CNTY						
68000	505	035	371	60893	07-08-15	278.89	TREAS WAUPACA CNTY						
68000	505	035	371	60893	07-08-15	1,549.89	TREAS WAUPACA CNTY						
68000	505	035	371	60893	07-08-15	2,192.02	TREAS WAUPACA CNTY						
68000				DOA--PUBLIC BENEFITS FUND									\$46,015.30
68000	505	089	166	00251	07-30-15	25,464.00	TREAS WAUPACA CNTY						
68000	505	089	166	04960	01-21-15	1,000.00	TREAS WAUPACA CNTY						
68000				DOA--LAND INFORMATION FUND									\$26,464.00
68000	835	002	105	44723	07-27-15	199,731.28	TREAS WAUPACA CNTY						
68000				REVENUE--STATE SHARED REVENUES									\$199,731.28
68000	835	002	109	01068	07-27-15	56,213.00	TREAS WAUPACA CNTY						
68000				REVENUE--EXEMPT COMPUTER AID									\$56,213.00
68000	835	002	302	10136	07-27-15	5,811,152.60	TREAS WAUPACA CNTY						
68000	835	002	302	11135	07-27-15	1,604,891.09	TREAS WAUPACA CNTY						
68000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS									\$7,416,043.69
68000	835	021	363	37273	03-23-15	1,734,704.66	TREAS WAUPACA CNTY						

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68000				REVENUE--LOTTERY CREDIT -				\$1,734,704.66
68000				DISTRICT TOTAL APPROPRIATIONS				\$16,115,301.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68002	165	002	225	01733	06-25-15	2,163.31	TREAS TN BEAR CREEK	
68002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,163.31
68002	370	000	001	04DNR	06-03-15	469.65	TREAS TOWN BEAR CREEK	
68002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$469.65
68002	370	012	571	39750	06-02-15	518.85	TREAS TN BEAR CREEK	
68002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$518.85
68002	395	011	191	39738	01-05-15	22,284.24	TOWN OF BEAR CREEK	
68002	395	011	191	47738	04-06-15	22,284.24	TOWN OF BEAR CREEK	
68002	395	011	191	55738	07-06-15	22,284.24	TOWN OF BEAR CREEK	
68002	395	011	191	67738	10-05-15	22,284.24	TOWN OF BEAR CREEK	
68002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$89,136.96
68002	395	011	278	69744	12-21-15	78,451.00	TREAS TN BEAR CREEK	
68002				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$78,451.00
68002	435	005	162	01DHS	09-11-15	3,779.37	TOWN OF BROOKFIELD FIRE DEPT	
68002				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$3,779.37
68002	835	002	105	44689	07-27-15	4,742.42	TREAS TN BEAR CREEK	
68002				REVENUE--STATE	SHARED REVENUES			\$4,742.42
68002	835	002	109	03618	07-27-15	68.00	TREAS TN BEAR CREEK	
68002				REVENUE--EXEMPT	COMPUTER AID			\$68.00
68002				DISTRICT TOTAL	APPROPRIATIONS			\$179,329.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68004	165	002	225	01734	06-25-15	5,427.15	TREAS TN CALEDONIA	
68004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,427.15
68004	370	000	001	01DNR	04-09-15	426.62	TREAS TOWN CALEDONIA	
68004	370	000	001	05DNR	09-28-15	282.84	TREAS TOWN CALEDONIA	
68004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$709.46
68004	370	002	503	17897	01-12-15	1,303.62	TREAS TN CALEDONIA	
68004	370	002	503	17897	01-12-15	5,432.71	TREAS TN CALEDONIA	
68004	370	002	503	18162	01-30-15	1,303.62	TREAS TN CALEDONIA	
68004	370	002	503	18162	01-30-15	4,128.10	TREAS TN CALEDONIA	
68004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$12,168.05
68004	370	012	571	39751	06-02-15	407.91	TREAS TN CALEDONIA	
68004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$407.91
68004	370	012	579	20810	04-03-15	3.76	TREAS TN CALEDONIA	
68004	370	012	579	20810	04-03-15	120.90	TREAS TN CALEDONIA	
68004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$124.66
68004	395	011	191	39739	01-05-15	20,819.91	TOWN OF CALEDONIA	
68004	395	011	191	47739	04-06-15	20,819.91	TOWN OF CALEDONIA	
68004	395	011	191	55739	07-06-15	20,819.91	TOWN OF CALEDONIA	
68004	395	011	191	67739	10-05-15	20,819.91	TOWN OF CALEDONIA	
68004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$83,279.64
68004	835	002	105	44690	07-27-15	3,108.69	TREAS TN CALEDONIA	
68004				REVENUE--STATE	SHARED REVENUES			\$3,108.69
68004	835	002	109	03619	07-27-15	16.00	TREAS TN CALEDONIA	
68004				REVENUE--EXEMPT	COMPUTER AID			\$16.00
68004				DISTRICT TOTAL APPROPRIATIONS				\$105,241.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68006	165	002	225	01735	06-25-15	10,116.79	TREAS TN DAYTON	
68006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$10,116.79
68006	370	000	001	01DNR	04-09-15	7,641.72	TREAS TOWN DAYTON	
68006	370	000	001	04DNR	06-03-15	2,318.93	TREAS TOWN DAYTON	
68006	370	000	001	05DNR	09-28-15	76.49	TREAS TOWN DAYTON	
68006				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$10,037.14
68006	370	002	503	17898	01-12-15	6,904.92	TREAS TN DAYTON	
68006	370	002	503	17898	01-12-15	6,597.20	TREAS TN DAYTON	
68006	370	002	503	18163	01-30-15	6,904.92	TREAS TN DAYTON	
68006	370	002	503	18163	01-30-15	6,201.86	TREAS TN DAYTON	
68006				NAT	RESOURCES--AIDS	IN LIEU OF TAXES	1249.60 TOWN SHARE	\$26,608.90
68006	370	012	571	39752	06-02-15	800.71	TREAS TN DAYTON	
68006				NAT	RESOURCES--FOREST	CROP/MFL/CO FOREST		\$800.71
68006	370	012	579	20811	04-03-15	121.94	TREAS TN DAYTON	
68006	370	012	579	20811	04-03-15	288.56	TREAS TN DAYTON	
68006	370	012	579	20811	04-03-15	997.87	TREAS TN DAYTON	
68006	370	012	579	20811	04-03-15	1,406.03	TREAS TN DAYTON	
68006				NAT	RESOURCES--AIDS	IN LIEU OF TAXES		\$2,814.40
68006	395	011	191	39740	01-05-15	40,935.18	TOWN OF DAYTON	
68006	395	011	191	47740	04-06-15	40,935.18	TOWN OF DAYTON	
68006	395	011	191	55740	07-06-15	40,935.18	TOWN OF DAYTON	
68006	395	011	191	67740	10-05-15	40,935.18	TOWN OF DAYTON	
68006				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$163,740.72
68006	395	011	278	62597	10-09-15	170,805.11	TREAS TN DAYTON	
68006				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$170,805.11
68006	835	002	105	44691	07-27-15	4,457.29	TREAS TN DAYTON	
68006				REVENUE--STATE	SHARED REVENUES			\$4,457.29
68006	835	002	109	03620	07-27-15	77.00	TREAS TN DAYTON	
68006				REVENUE--EXEMPT	COMPUTER AID			\$77.00
68006	835	002	501	00004	02-02-15	238.08	TREAS TN DAYTON	
68006				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$238.08
68006				DISTRICT	TOTAL APPROPRIATIONS			\$389,696.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68008	165	002	225	01736	06-25-15	1,571.99	TREAS TN DUPONT	
68008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,571.99
68008	370	000	001	04DNR	06-03-15	49.39	TREAS TOWN DUPONT	
68008	370	000	001	05DNR	09-28-15	379.05	TREAS TOWN DUPONT	
68008				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$428.44
68008	370	002	503	17899	01-12-15	140.39	TREAS TN DUPONT	
68008						18.54	TOWN SHARE	
68008				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$140.39
68008	370	012	571	39753	06-02-15	556.10	TREAS TN DUPONT	
68008				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$556.10
68008	370	012	579	20812	04-03-15	89.74	TREAS TN DUPONT	
68008				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$89.74
68008	395	011	191	39741	01-05-15	22,185.15	TOWN OF DUPONT	
68008	395	011	191	47741	04-06-15	22,185.15	TOWN OF DUPONT	
68008	395	011	191	55741	07-06-15	22,185.15	TOWN OF DUPONT	
68008	395	011	191	67741	10-05-15	22,185.15	TOWN OF DUPONT	
68008				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$88,740.60
68008	835	002	105	44692	07-27-15	5,211.86	TREAS TN DUPONT	
68008				REVENUE--STATE SHARED REVENUES				\$5,211.86
68008	835	002	109	03621	07-27-15	14.00	TREAS TN DUPONT	
68008				REVENUE--EXEMPT COMPUTER AID				\$14.00
68008				DISTRICT TOTAL APPROPRIATIONS				\$96,753.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68010	165	002	225	01737	06-25-15	14,820.58	TREAS TN FARMINGTON	
68010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$14,820.58
68010	370	000	001	01DNR	04-09-15	6,992.29	TREAS TOWN FARMINGTON	
68010	370	000	001	05DNR	09-28-15	2,946.44	TREAS TOWN FARMINGTON	
68010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$9,938.73
68010	370	002	503	17900	01-12-15	911.66	TREAS TN FARMINGTON	
68010	370	002	503	17900	01-12-15	3,625.20	TREAS TN FARMINGTON	
68010							324.56 TOWN SHARE	
68010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$4,536.86
68010	370	012	571	39754	06-02-15	712.66	TREAS TN FARMINGTON	
68010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$712.66
68010	370	012	579	20813	04-03-15	2.59	TREAS TN FARMINGTON	
68010	370	012	579	20813	04-03-15	46.64	TREAS TN FARMINGTON	
68010	370	012	579	20813	04-03-15	189.73	TREAS TN FARMINGTON	
68010	370	012	579	20813	04-03-15	49.74	TREAS TN FARMINGTON	
68010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$288.70
68010	395	011	191	39742	01-05-15	42,597.69	TOWN OF FARMINGTON	
68010	395	011	191	47742	04-06-15	42,597.69	TOWN OF FARMINGTON	
68010	395	011	191	55742	07-06-15	42,597.69	TOWN OF FARMINGTON	
68010	395	011	191	67742	10-05-15	42,597.69	TOWN OF FARMINGTON	
68010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$170,390.76
68010	835	002	105	44693	07-27-15	8,639.03	TREAS TN FARMINGTON	
68010				REVENUE--STATE	SHARED REVENUES			\$8,639.03
68010	835	002	109	03622	07-27-15	222.00	TREAS TN FARMINGTON	
68010				REVENUE--EXEMPT	COMPUTER AID			\$222.00
68010	835	002	501	00004	02-02-15	19,184.45	TREAS TN FARMINGTON	
68010				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$19,184.45
68010				DISTRICT TOTAL	APPROPRIATIONS			\$228,733.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68012	165	002	225	01738	06-25-15	2,454.46	TREAS TN FREMONT	
68012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,454.46
68012	370	000	001	05DNR	09-28-15	776.27	TREAS TOWN FREMONT	
68012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$776.27
68012	370	002	503	17901	01-12-15	4,576.66	TREAS TN FREMONT	
68012	370	002	503	17901	01-12-15	2,428.54	TREAS TN FREMONT	
68012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$7,005.20
68012	370	012	571	39755	06-02-15	155.13	TREAS TN FREMONT	
68012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$155.13
68012	370	012	579	20814	04-03-15	94.97	TREAS TN FREMONT	
68012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$94.97
68012	395	011	191	39743	01-05-15	11,554.99	TOWN OF FREMONT	
68012	395	011	191	47743	04-06-15	11,554.99	TOWN OF FREMONT	
68012	395	011	191	55743	07-06-15	11,554.99	TOWN OF FREMONT	
68012	395	011	191	67743	10-05-15	11,555.01	TOWN OF FREMONT	
68012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$46,219.98
68012	835	002	105	44694	07-27-15	1,308.84	TREAS TN FREMONT	
68012				REVENUE--STATE	SHARED REVENUES			\$1,308.84
68012	835	002	109	03623	07-27-15	135.00	TREAS TN FREMONT	
68012				REVENUE--EXEMPT	COMPUTER AID			\$135.00
68012				DISTRICT TOTAL APPROPRIATIONS				\$58,149.85

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68014	165	002	225	01739	06-25-15	1,454.66	TREAS TN HARRISON	
68014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,454.66
68014	370	000	001	01DNR	04-09-15	2,021.94	TREAS TOWN HARRISON	
68014	370	000	001	04DNR	06-03-15	1,401.58	TREAS TOWN HARRISON	
68014	370	000	001	05DNR	09-28-15	837.87	TREAS TOWN HARRISON	
68014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,261.39
68014	370	002	503	17902	01-12-15	24,370.52	TREAS TN HARRISON	
68014	370	002	503	17902	01-12-15	7,321.57	TREAS TN HARRISON	
68014	370	002	503	18164	01-30-15	24,367.97	TREAS TN HARRISON	
68014	370	002	503	18164	01-30-15	7,321.57	TREAS TN HARRISON	
68014				NAT RESOURCES--	AIDS IN LIEU OF TAXES		2559.05 TOWN SHARE	\$63,381.63
68014	370	012	571	39756	06-02-15	1,711.23	TREAS TN HARRISON	
68014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,711.23
68014	370	012	579	20815	04-03-15	2.89	TREAS TN HARRISON	
68014	370	012	579	20815	04-03-15	345.44	TREAS TN HARRISON	
68014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$348.33
68014	395	011	191	39744	01-05-15	24,183.46	TOWN OF HARRISON	
68014	395	011	191	47744	04-06-15	24,183.46	TOWN OF HARRISON	
68014	395	011	191	55744	07-06-15	24,183.46	TOWN OF HARRISON	
68014	395	011	191	67744	10-05-15	24,183.48	TOWN OF HARRISON	
68014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$96,733.86
68014	835	002	105	44695	07-27-15	1,808.78	TREAS TN HARRISON	
68014				REVENUE--STATE	SHARED REVENUES			\$1,808.78
68014	835	002	109	03624	07-27-15	5.00	TREAS TN HARRISON	
68014				REVENUE--EXEMPT	COMPUTER AID			\$5.00
68014				DISTRICT TOTAL APPROPRIATIONS				\$169,704.88

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68016	165	002	225	01740	06-25-15	1,993.36	TREAS TN HELVETIA	
68016				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,993.36
68016	370	000	001	01DNR	04-09-15	2,013.48	TREAS TOWN HELVETIA	
68016	370	000	001	04DNR	06-03-15	767.05	TREAS TOWN HELVETIA	
68016	370	000	001	05DNR	09-28-15	641.10	TREAS TOWN HELVETIA	
68016				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$3,421.63
68016	370	012	571	39757	06-02-15	1,588.42	TREAS TN HELVETIA	
68016				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,588.42
68016	370	012	579	20816	04-03-15	1.60	TREAS TN HELVETIA	
68016	370	012	579	20816	04-03-15	186.84	TREAS TN HELVETIA	
68016	370	012	579	20816	04-03-15	841.61	TREAS TN HELVETIA	
68016				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,030.05
68016	395	011	191	39745	01-05-15	23,176.05	TOWN OF HELVETIA	
68016	395	011	191	47745	04-06-15	23,176.05	TOWN OF HELVETIA	
68016	395	011	191	55745	07-06-15	23,176.05	TOWN OF HELVETIA	
68016	395	011	191	67745	10-05-15	23,176.05	TOWN OF HELVETIA	
68016				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$92,704.20
68016	835	002	105	44696	07-27-15	1,948.03	TREAS TN HELVETIA	
68016				REVENUE--STATE SHARED REVENUES				\$1,948.03
68016	835	002	109	03625	07-27-15	54.00	TREAS TN HELVETIA	
68016				REVENUE--EXEMPT COMPUTER AID				\$54.00
68016				DISTRICT TOTAL APPROPRIATIONS				\$102,739.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68018	165	002	225	01741	06-25-15	3,530.64	TREAS TN IOLA	
68018				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,530.64
68018	370	000	001	05DNR	09-28-15	200.84	TREAS TOWN IOLA	
68018				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$200.84
68018	370	012	571	39758	06-02-15	1,042.53	TREAS TN IOLA	
68018				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,042.53
68018	370	012	579	20817	04-03-15	88.22	TREAS TN IOLA	
68018	370	012	579	20817	04-03-15	176.54	TREAS TN IOLA	
68018				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$264.76
68018	395	011	191	39746	01-05-15	25,069.77	TOWN OF IOLA	
68018	395	011	191	47746	04-06-15	25,069.77	TOWN OF IOLA	
68018	395	011	191	55746	07-06-15	25,069.77	TOWN OF IOLA	
68018	395	011	191	67746	10-05-15	25,069.77	TOWN OF IOLA	
68018				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$100,279.08
68018	835	002	105	44697	07-27-15	1,273.85	TREAS TN IOLA	
68018				REVENUE--STATE SHARED REVENUES				\$1,273.85
68018	835	002	109	03626	07-27-15	12.00	TREAS TN IOLA	
68018				REVENUE--EXEMPT COMPUTER AID				\$12.00
68018				DISTRICT TOTAL APPROPRIATIONS				\$106,603.70

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68020	165	002	225	01742	06-25-15	3,228.78	TREAS TN LARRABEE	
68020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,228.78
68020	370	000	001	05DNR	09-28-15	132.97	TREAS TOWN LARRABEE	
68020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$132.97
68020	370	002	503	18044	01-30-15	706.13	TREAS TN LARRABEE	
68020				NAT RESOURCES--AIDS IN LIEU OF TAXES		88.36	TOWN SHARE	\$706.13
68020	370	012	571	39759	06-02-15	362.46	TREAS TN LARRABEE	
68020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$362.46
68020	395	011	191	39747	01-05-15	28,119.54	TOWN OF LARRABEE	
68020	395	011	191	47747	04-06-15	28,119.54	TOWN OF LARRABEE	
68020	395	011	191	55747	07-06-15	28,119.54	TOWN OF LARRABEE	
68020	395	011	191	67747	10-05-15	28,119.54	TOWN OF LARRABEE	
68020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$112,478.16
68020	435	005	162	01DHS	09-11-15	5,676.18	CLINTONVILLE AREA AMBULANCE	
68020				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$5,676.18
68020	835	002	105	44698	07-27-15	8,271.28	TREAS TN LARRABEE	
68020				REVENUE--STATE SHARED REVENUES				\$8,271.28
68020	835	002	109	03627	07-27-15	51.00	TREAS TN LARRABEE	
68020				REVENUE--EXEMPT COMPUTER AID				\$51.00
68020				DISTRICT TOTAL APPROPRIATIONS				\$130,906.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68022	165	002	225	01743	06-25-15	4,266.65	TREAS TN LEBANON	
68022				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,266.65
68022	370	012	571	39760	06-02-15	596.68	TREAS TN LEBANON	
68022				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$596.68
68022	395	011	191	39748	01-05-15	25,482.64	TOWN OF LEBANON	
68022	395	011	191	47748	04-06-15	25,482.64	TOWN OF LEBANON	
68022	395	011	191	55748	07-06-15	25,482.64	TOWN OF LEBANON	
68022	395	011	191	67748	10-05-15	25,482.66	TOWN OF LEBANON	
68022				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$101,930.58
68022	505	002	174	58240	04-30-15	7,232.00	TREAS TN LEBANON	
68022				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$7,232.00
68022	835	002	105	44699	07-27-15	5,862.24	TREAS TN LEBANON	
68022				REVENUE--STATE SHARED REVENUES				\$5,862.24
68022	835	002	109	03628	07-27-15	16.00	TREAS TN LEBANON	
68022				REVENUE--EXEMPT COMPUTER AID				\$16.00
68022	835	021	363	35947	03-23-15	4,934.19	TREAS TN LEBANON	
68022				REVENUE--LOTTERY CREDIT -				\$4,934.19
68022				DISTRICT TOTAL APPROPRIATIONS				\$124,838.34

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68024	165	002	225	01744	06-25-15	4,221.33	TREAS TN LIND	
68024				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,221.33
68024	370	000	001	01DNR	04-09-15	1,416.72	TREAS TOWN LIND	
68024	370	000	001	04DNR	06-03-15	329.40	TREAS TOWN LIND	
68024	370	000	001	05DNR	09-28-15	294.07	TREAS TOWN LIND	
68024				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$2,040.19
68024	370	012	571	39761	06-02-15	303.41	TREAS TN LIND	
68024				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$303.41
68024	395	011	191	39749	01-05-15	32,650.15	TOWN OF LIND	
68024	395	011	191	47749	04-06-15	32,650.15	TOWN OF LIND	
68024	395	011	191	55749	07-06-15	32,650.15	TOWN OF LIND	
68024	395	011	191	67749	10-05-15	32,650.17	TOWN OF LIND	
68024				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$130,600.62
68024	835	002	105	44700	07-27-15	4,526.90	TREAS TN LIND	
68024				REVENUE--STATE SHARED REVENUES				\$4,526.90
68024	835	002	109	03629	07-27-15	137.00	TREAS TN LIND	
68024				REVENUE--EXEMPT COMPUTER AID				\$137.00
68024				DISTRICT TOTAL APPROPRIATIONS				\$141,829.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68026	165	002	225	01745	06-25-15	4,080.28	TREAS TN LITTLE WOLF	
68026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,080.28
68026	370	002	503	17903	01-12-15	1,204.04	TREAS TN LITTLE WOLF	
68026				NAT RESOURCES--AIDS	IN LIEU OF TAXES		150.49 TOWN SHARE	\$1,204.04
68026	370	012	571	39762	06-02-15	278.54	TREAS TN LITTLE WOLF	
68026				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$278.54
68026	395	011	191	39750	01-05-15	25,884.51	TOWN OF LITTLE WOLF	
68026	395	011	191	47750	04-06-15	25,884.51	TOWN OF LITTLE WOLF	
68026	395	011	191	55750	07-06-15	25,884.51	TOWN OF LITTLE WOLF	
68026	395	011	191	67750	10-05-15	25,884.51	TOWN OF LITTLE WOLF	
68026				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$103,538.04
68026	835	002	105	44701	07-27-15	7,349.26	TREAS TN LITTLE WOLF	
68026				REVENUE--STATE SHARED	REVENUES			\$7,349.26
68026	835	002	109	03630	07-27-15	15.00	TREAS TN LITTLE WOLF	
68026				REVENUE--EXEMPT	COMPUTER AID			\$15.00
68026				DISTRICT TOTAL APPROPRIATIONS				\$116,465.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68028	165	002	225	01746	06-25-15	2,139.21	TREAS TN MATTESON	
68028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,139.21
68028	370	000	001	01DNR	04-09-15	80.93	TREAS TOWN MATTESON	
68028	370	000	001	05DNR	09-28-15	784.08	TREAS TOWN MATTESON	
68028				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$865.01
68028	370	002	503	17904	01-12-15	13,261.48	TREAS TN MATTESON	
68028						1806.07	TOWN SHARE	
68028				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$13,261.48
68028	370	012	571	39763	06-02-15	878.42	TREAS TN MATTESON	
68028				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$878.42
68028	370	012	579	20818	04-03-15	304.42	TREAS TN MATTESON	
68028	370	012	579	20818	04-03-15	634.87	TREAS TN MATTESON	
68028				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$939.29
68028	395	011	191	39751	01-05-15	22,735.65	TOWN OF MATTESON	
68028	395	011	191	47751	04-06-15	22,735.65	TOWN OF MATTESON	
68028	395	011	191	55751	07-06-15	22,735.65	TOWN OF MATTESON	
68028	395	011	191	67751	10-05-15	22,735.65	TOWN OF MATTESON	
68028				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$90,942.60
68028	505	002	174	58240	04-30-15	46,323.00	TREAS TN MATTESON	
68028				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$46,323.00
68028	835	002	105	44702	07-27-15	5,736.57	TREAS TN MATTESON	
68028				REVENUE--STATE SHARED REVENUES				\$5,736.57
68028	835	002	109	03631	07-27-15	56.00	TREAS TN MATTESON	
68028				REVENUE--EXEMPT COMPUTER AID				\$56.00
68028				DISTRICT TOTAL APPROPRIATIONS				\$161,141.58

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68030	165	002	225	01747	06-25-15	7,989.52	TREAS TN MUKWA	
68030				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$7,989.52
68030	370	000	001	01DNR	04-09-15	2,790.69	TREAS TOWN MUKWA	
68030	370	000	001	05DNR	09-28-15	640.60	TREAS TOWN MUKWA	
68030				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$3,431.29
68030	370	002	503	17905	01-12-15	1,460.58	TREAS TN MUKWA	
68030	370	002	503	17905	01-12-15	8,563.80	TREAS TN MUKWA	
68030						509.59	TOWN SHARE	
68030				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$10,024.38
68030	370	012	571	39764	06-02-15	637.92	TREAS TN MUKWA	
68030				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$637.92
68030	370	012	579	20819	04-03-15	14.95	TREAS TN MUKWA	
68030	370	012	579	20819	04-03-15	505.37	TREAS TN MUKWA	
68030	370	012	579	20819	04-03-15	149.50	TREAS TN MUKWA	
68030	370	012	579	20819	04-03-15	626.21	TREAS TN MUKWA	
68030				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$1,296.03
68030	370	074	670	43208	05-29-15	4,729.68	TREAS TN MUKWA	
68030				NAT	RESOURCES--RU RECYCLING GRANT			\$4,729.68
68030	395	011	191	39752	01-05-15	23,445.79	TOWN OF MUKWA	
68030	395	011	191	47752	04-06-15	23,445.79	TOWN OF MUKWA	
68030	395	011	191	55752	07-06-15	23,445.79	TOWN OF MUKWA	
68030	395	011	191	67752	10-05-15	23,445.81	TOWN OF MUKWA	
68030				TRANSPORTATION--GENERAL TRANSP AID	S-GTA			\$93,783.18
68030	835	002	105	44703	07-27-15	6,812.53	TREAS TN MUKWA	
68030				REVENUE--STATE SHARED REVENUES				\$6,812.53
68030	835	002	109	03632	07-27-15	55.00	TREAS TN MUKWA	
68030				REVENUE--EXEMPT COMPUTER AID				\$55.00
68030	835	021	363	35948	03-23-15	5,495.64	TREAS TN MUKWA	
68030				REVENUE--LOTTERY CREDIT -				\$5,495.64
68030				DISTRICT TOTAL APPROPRIATIONS				\$134,255.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68032	165	002	225	01748	06-25-15	4,579.21	TREAS TN ROYALTON	
68032				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,579.21
68032	370	000	001	01DNR	04-09-15	25,169.46	TREAS TOWN ROYALTON	
68032	370	000	001	05DNR	09-28-15	422.28	TREAS TOWN ROYALTON	
68032				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$25,591.74
68032	370	012	571	39765	06-02-15	483.70	TREAS TN ROYALTON	
68032				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$483.70
68032	395	011	191	39753	01-05-15	23,209.08	TOWN OF ROYALTON	
68032	395	011	191	47753	04-06-15	23,209.08	TOWN OF ROYALTON	
68032	395	011	191	55753	07-06-15	23,209.08	TOWN OF ROYALTON	
68032	395	011	191	67753	10-05-15	23,209.08	TOWN OF ROYALTON	
68032				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$92,836.32
68032	835	002	105	44704	07-27-15	5,109.55	TREAS TN ROYALTON	
68032				REVENUE--STATE SHARED REVENUES				\$5,109.55
68032	835	002	109	03633	07-27-15	6.00	TREAS TN ROYALTON	
68032				REVENUE--EXEMPT COMPUTER AID				\$6.00
68032				DISTRICT TOTAL APPROPRIATIONS				\$128,606.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68034	165	002	225	01749	06-25-15	1,818.65	TREAS TN SAINT LAWRENCE	
68034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,818.65
68034	370	000	001	05DNR	09-28-15	954.49	TREAS TOWN ST LAWRENCE	
68034				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$954.49
68034	370	002	503	17906	01-12-15	2,773.22	TREAS TN SAINT LAWRENCE	
68034					348.17 TOWN SHARE			\$2,773.22
68034	370	012	571	39766	06-02-15	1,021.54	TREAS TN SAINT LAWRENCE	
68034				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$1,021.54
68034	370	012	579	20821	04-03-15	20.00	TREAS TN SAINT LAWRENCE	
68034				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$20.00
68034	395	011	191	39754	01-05-15	20,566.68	TOWN OF SAINT LAWRENCE	
68034	395	011	191	47754	04-06-15	20,566.68	TOWN OF SAINT LAWRENCE	
68034	395	011	191	55754	07-06-15	20,566.68	TOWN OF SAINT LAWRENCE	
68034	395	011	191	67754	10-05-15	20,566.68	TOWN OF SAINT LAWRENCE	
68034				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$82,266.72
68034	835	002	105	44705	07-27-15	4,844.11	TREAS TN SAINT LAWRENCE	
68034				REVENUE--STATE	SHARED REVENUES			\$4,844.11
68034	835	002	109	03634	07-27-15	39.00	TREAS TN SAINT LAWRENCE	
68034				REVENUE--EXEMPT	COMPUTER AID			\$39.00
68034				DISTRICT TOTAL	APPROPRIATIONS			\$93,737.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68036	165	002	225	01750	06-25-15	3,398.49	TREAS TN SCANDINAVIA	
68036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,398.49
68036	370	000	001	01DNR	04-09-15	1,127.78	TREAS TOWN SCANDINAVIA	
68036	370	000	001	04DNR	06-03-15	47.16	TREAS TOWN SCANDINAVIA	
68036	370	000	001	05DNR	09-28-15	693.15	TREAS TOWN SCANDINAVIA	
68036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,868.09
68036	370	002	503	18045	01-30-15	5,732.37	TREAS TN SCANDINAVIA	
68036	370	002	503	18045	01-30-15	60,917.35	TREAS TN SCANDINAVIA	
68036						5945.47	TOWN SHARE	
68036				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$66,649.72
68036	370	012	571	39767	06-02-15	581.26	TREAS TN SCANDINAVIA	
68036				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$581.26
68036	370	012	579	20820	04-03-15	9.41	TREAS TN SCANDINAVIA	
68036	370	012	579	20820	04-03-15	209.86	TREAS TN SCANDINAVIA	
68036	370	012	579	20820	04-03-15	133.46	TREAS TN SCANDINAVIA	
68036				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$352.73
68036	395	011	191	39755	01-05-15	24,216.49	TOWN OF SCANDINAVIA	
68036	395	011	191	47755	04-06-15	24,216.49	TOWN OF SCANDINAVIA	
68036	395	011	191	55755	07-06-15	24,216.49	TOWN OF SCANDINAVIA	
68036	395	011	191	67755	10-05-15	24,216.51	TOWN OF SCANDINAVIA	
68036				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$96,865.98
68036	835	002	105	44706	07-27-15	2,349.09	TREAS TN SCANDINAVIA	
68036				REVENUE--STATE	SHARED REVENUES			\$2,349.09
68036	835	002	109	03635	07-27-15	3.00	TREAS TN SCANDINAVIA	
68036				REVENUE--EXEMPT	COMPUTER AID			\$3.00
68036				DISTRICT TOTAL	APPROPRIATIONS			\$172,068.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68038	165	002	225	01751	06-25-15	2,075.44	TREAS TN UNION	
68038				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,075.44
68038	370	000	001	01DNR	04-09-15	17,110.77	TREAS TOWN UNION	
68038	370	000	001	04DNR	06-03-15	133.24	TREAS TOWN UNION	
68038	370	000	001	05DNR	09-28-15	372.91	TREAS TOWN UNION	
68038				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$17,616.92
68038	370	002	503	18046	01-30-15	469.12	TREAS TN UNION	
68038						90.26	TOWN SHARE	
68038				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$469.12
68038	370	012	571	39768	06-02-15	513.56	TREAS TN UNION	
68038				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$513.56
68038	370	012	579	20822	04-03-15	1.09	TREAS TN UNION	
68038	370	012	579	20822	04-03-15	27.64	TREAS TN UNION	
68038				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$28.73
68038	395	011	191	39756	01-05-15	26,600.16	TOWN OF UNION	
68038	395	011	191	47756	04-06-15	26,600.16	TOWN OF UNION	
68038	395	011	191	55756	07-06-15	26,600.16	TOWN OF UNION	
68038	395	011	191	67756	10-05-15	26,600.16	TOWN OF UNION	
68038				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$106,400.64
68038	835	002	105	44707	07-27-15	4,444.79	TREAS TN UNION	
68038				REVENUE--STATE SHARED REVENUES				\$4,444.79
68038	835	002	109	03636	07-27-15	23.00	TREAS TN UNION	
68038				REVENUE--EXEMPT COMPUTER AID				\$23.00
68038				DISTRICT TOTAL APPROPRIATIONS				\$131,572.20

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68040	165	002	225	01752	06-25-15	3,165.75	TREAS TN WAUPACA	
68040				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,165.75
68040	370	012	571	39769	06-02-15	270.68	TREAS TN WAUPACA	
68040				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$270.68
68040	395	011	191	39757	01-05-15	24,040.33	TOWN OF WAUPACA	
68040	395	011	191	47757	04-06-15	24,040.33	TOWN OF WAUPACA	
68040	395	011	191	55757	07-06-15	24,040.33	TOWN OF WAUPACA	
68040	395	011	191	67757	10-05-15	24,040.35	TOWN OF WAUPACA	
68040				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$96,161.34
68040	395	011	278	63789	10-21-15	36,078.56	TREAS TN WAUPACA	
68040				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$36,078.56
68040	835	002	105	44708	07-27-15	5,532.11	TREAS TN WAUPACA	
68040				REVENUE--STATE	SHARED REVENUES			\$5,532.11
68040	835	002	109	03637	07-27-15	97.00	TREAS TN WAUPACA	
68040				REVENUE--EXEMPT	COMPUTER AID			\$97.00
68040				DISTRICT TOTAL APPROPRIATIONS				\$141,305.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68042	165	002	225	01753	06-25-15	2,085.72	TREAS TN WEYAUWEGA	
68042				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,085.72
68042	370	002	503	18047	01-30-15	4,667.45	TREAS TN WEYAUWEGA	
68042	370	002	503	18047	01-30-15	1,501.37	TREAS TN WEYAUWEGA	
68042				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	739.00 TOWN SHARE	\$6,168.82
68042	370	012	571	39770	06-02-15	220.31	TREAS TN WEYAUWEGA	
68042				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$220.31
68042	395	011	191	39758	01-05-15	10,492.53	TOWN OF WEYAUWEGA	
68042	395	011	191	47758	04-06-15	10,492.53	TOWN OF WEYAUWEGA	
68042	395	011	191	55758	07-06-15	10,492.53	TOWN OF WEYAUWEGA	
68042	395	011	191	67758	10-05-15	10,492.53	TOWN OF WEYAUWEGA	
68042				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$41,970.12
68042	835	002	105	44709	07-27-15	4,658.25	TREAS TN WEYAUWEGA	
68042				REVENUE--STATE SHARED	REVENUES			\$4,658.25
68042	835	002	109	03638	07-27-15	31.00	TREAS TN WEYAUWEGA	
68042				REVENUE--EXEMPT	COMPUTER	AID		\$31.00
68042				DISTRICT TOTAL APPROPRIATIONS				\$55,134.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68044	165	002	225	01754	06-25-15	897.81	TREAS TN WYOMING	
68044				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$897.81
68044	370	000	001	01DNR	04-09-15	7,093.17	TREAS TOWN WYOMING	
68044	370	000	001	04DNR	06-03-15	8,505.75	TREAS TOWN WYOMING	
68044	370	000	001	05DNR	09-28-15	855.97	TREAS TOWN WYOMING	
68044				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$16,454.89
68044	370	012	571	39771	06-02-15	2,541.17	TREAS TN WYOMING	
68044				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,541.17
68044	370	012	579	20823	04-03-15	46.23	TREAS TN WYOMING	
68044	370	012	579	20823	04-03-15	77.39	TREAS TN WYOMING	
68044	370	012	579	20823	04-03-15	225.73	TREAS TN WYOMING	
68044				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$349.35
68044	395	011	191	39759	01-05-15	8,011.32	TOWN OF WYOMING	
68044	395	011	191	47759	04-06-15	8,011.32	TOWN OF WYOMING	
68044	395	011	191	55759	07-06-15	8,011.32	TOWN OF WYOMING	
68044	395	011	191	67759	10-05-15	8,011.32	TOWN OF WYOMING	
68044				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$32,045.28
68044	835	002	105	44710	07-27-15	1,749.89	TREAS TN WYOMING	
68044				REVENUE--STATE	SHARED REVENUES			\$1,749.89
68044	835	002	109	03639	07-27-15	7.00	TREAS TN WYOMING	
68044				REVENUE--EXEMPT	COMPUTER AID			\$7.00
68044				DISTRICT TOTAL APPROPRIATIONS				\$54,045.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68106	165	002	225	01755	06-25-15	101.21	TREAS VIL BIG FALLS	
68106				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$101.21
68106	370	012	571	39772	06-02-15	6.61	TREAS VIL BIG FALLS	
68106				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$6.61
68106	395	011	191	39760	01-05-15	781.71	VILLAGE OF BIG FALLS	
68106	395	011	191	47760	04-06-15	781.71	VILLAGE OF BIG FALLS	
68106	395	011	191	55760	07-06-15	781.71	VILLAGE OF BIG FALLS	
68106	395	011	191	67760	10-05-15	781.71	VILLAGE OF BIG FALLS	
68106				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$3,126.84
68106	835	002	105	44711	07-27-15	4,392.74	TREAS VIL BIG FALLS	
68106				REVENUE--STATE	SHARED REVENUES			\$4,392.74
68106	835	002	109	03640	07-27-15	1.00	TREAS VIL BIG FALLS	
68106				REVENUE--EXEMPT	COMPUTER AID			\$1.00
68106				DISTRICT TOTAL APPROPRIATIONS				\$7,628.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68121	165	002	225	01756	06-25-15	609.43	TREAS VIL EMBARRASS	
68121				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$609.43
68121	370	012	571	39773	06-02-15	2.00	TREAS VIL EMBARRASS	
68121				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2.00
68121	395	011	191	39761	01-05-15	2,205.64	VILLAGE OF EMBARRASS	
68121	395	011	191	47761	04-06-15	2,205.64	VILLAGE OF EMBARRASS	
68121	395	011	191	55761	07-06-15	2,205.64	VILLAGE OF EMBARRASS	
68121	395	011	191	67761	10-05-15	2,205.66	VILLAGE OF EMBARRASS	
68121				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$8,822.58
68121	505	002	174	58240	04-30-15	8,296.00	TREAS VIL EMBARRASS	
68121				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$8,296.00
68121	835	002	105	44712	07-27-15	14,437.85	TREAS VIL EMBARRASS	
68121				REVENUE--STATE	SHARED REVENUES			\$14,437.85
68121	835	002	109	03641	07-27-15	130.00	TREAS VIL EMBARRASS	
68121				REVENUE--EXEMPT	COMPUTER AID			\$130.00
68121				DISTRICT TOTAL APPROPRIATIONS				\$32,297.86

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68126	165	002	225	01757	06-25-15	2,367.78	TREAS VIL FREMONT	
68126				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,367.78
68126	370	002	503	17907	01-12-15	130.92	TREAS VIL FREMONT	
68126				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$130.92
68126	395	011	191	39762	01-05-15	5,466.28	VILLAGE OF FREMONT	
68126	395	011	191	47762	04-06-15	5,466.28	VILLAGE OF FREMONT	
68126	395	011	191	55762	07-06-15	5,466.28	VILLAGE OF FREMONT	
68126	395	011	191	67762	10-05-15	5,466.30	VILLAGE OF FREMONT	
68126				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$21,865.14
68126	835	002	105	44713	07-27-15	4,798.34	TREAS VIL FREMONT	
68126				REVENUE--STATE	SHARED REVENUES			\$4,798.34
68126	835	002	109	03642	07-27-15	672.00	TREAS VIL FREMONT	
68126				REVENUE--EXEMPT	COMPUTER AID			\$672.00
68126				DISTRICT TOTAL APPROPRIATIONS				\$29,834.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68141	165	002	225	01758	06-25-15	2,702.20	TREAS VIL IOLA	
68141				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,702.20
68141	395	011	191	39763	01-05-15	20,933.09	VILLAGE OF IOLA	
68141	395	011	191	47763	04-06-15	20,933.09	VILLAGE OF IOLA	
68141	395	011	191	55763	07-06-15	20,933.09	VILLAGE OF IOLA	
68141	395	011	191	67763	10-05-15	20,933.10	VILLAGE OF IOLA	
68141				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$83,732.37
68141	435	005	162	01DHS	09-11-15	5,068.30	VILL OF IOLA	
68141				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,068.30
68141	435	005	163	01LGS	11-16-15	3,477.50	DHS PREPAID MEDICAL TRANSPORT	
68141				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$3,477.50
68141	455	002	231	14	04-08-15	640.00	TREAS VIL IOLA	
68141				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00
68141	835	002	105	44714	07-27-15	27,351.79	TREAS VIL IOLA	
68141				REVENUE--STATE SHARED	REVENUES			\$27,351.79
68141	835	002	109	03643	07-27-15	771.00	TREAS VIL IOLA	
68141				REVENUE--EXEMPT	COMPUTER AID			\$771.00
68141				DISTRICT TOTAL	APPROPRIATIONS			\$123,743.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68165	165	002	225	01759	06-25-15	285.73	TREAS VIL OGDENSBURG	
68165				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$285.73
68165	370	002	503	18048	01-30-15	655.60	TREAS VIL OGDENSBURG	
68165				NAT RESOURCES--AIDS	IN LIEU OF TAXES		115.35 VILL SHARE	\$655.60
68165	395	011	191	39764	01-05-15	1,420.29	VILLAGE OF OGDENSBURG	
68165	395	011	191	47764	04-06-15	1,420.29	VILLAGE OF OGDENSBURG	
68165	395	011	191	55764	07-06-15	1,420.29	VILLAGE OF OGDENSBURG	
68165	395	011	191	67764	10-05-15	1,420.29	VILLAGE OF OGDENSBURG	
68165				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$5,681.16
68165	835	002	105	44715	07-27-15	6,437.34	TREAS VIL OGDENSBURG	
68165				REVENUE--STATE	SHARED REVENUES			\$6,437.34
68165	835	002	109	03644	07-27-15	14.00	TREAS VIL OGDENSBURG	
68165				REVENUE--EXEMPT	COMPUTER AID			\$14.00
68165				DISTRICT TOTAL APPROPRIATIONS				\$13,073.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68181	165	002	225	01760	06-25-15	639.66	TREAS VIL SCANDINAVIA	
68181				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$639.66
68181	370	002	503	17908	01-12-15	462.14	TREAS VIL SCANDINAVIA	
68181				NAT RESOURCES--AIDS	IN LIEU OF TAXES		52.46 VILL SHARE	\$462.14
68181	395	011	191	39765	01-05-15	1,899.22	VILLAGE OF SCANDINAVIA	
68181	395	011	191	47765	04-06-15	1,899.22	VILLAGE OF SCANDINAVIA	
68181	395	011	191	55765	07-06-15	1,899.22	VILLAGE OF SCANDINAVIA	
68181	395	011	191	67765	10-05-15	1,899.24	VILLAGE OF SCANDINAVIA	
68181				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$7,596.90
68181	835	002	105	44716	07-27-15	7,036.56	TREAS VIL SCANDINAVIA	
68181				REVENUE--STATE	SHARED REVENUES			\$7,036.56
68181	835	002	109	03645	07-27-15	28.00	TREAS VIL SCANDINAVIA	
68181				REVENUE--EXEMPT	COMPUTER AID			\$28.00
68181				DISTRICT TOTAL APPROPRIATIONS				\$15,763.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68211	165	002	225	01761	06-25-15	9,154.91	TREAS CITY CLINTONVILLE	
68211				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,154.91
68211	370	012	571	39774	06-02-15	7.14	TREAS CITY CLINTONVILLE	
68211				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7.14
68211	395	011	162	40112	01-05-15	13,760.10	CITY OF CLINTONVILLE	
68211	395	011	162	48112	04-06-15	13,760.10	CITY OF CLINTONVILLE	
68211	395	011	162	56112	07-06-15	13,760.10	CITY OF CLINTONVILLE	
68211	395	011	162	68112	10-05-15	13,760.10	CITY OF CLINTONVILLE	
68211				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$55,040.40
68211	395	011	177	58066	06-25-15	6,120.00	CITY OF CLINTONVILLE	
68211	395	011	177	60066	07-06-15	6,120.00	CITY OF CLINTONVILLE	
68211	395	011	177	62066	09-30-15	6,120.00	CITY OF CLINTONVILLE	
68211	395	011	177	64699	11-03-15	3,059.00	TREAS CITY CLINTONVILLE	
68211				TRANSPORTATION--	TRANSIT AID			\$21,419.00
68211	395	011	182	40102	02-20-15	10,622.00	TREAS CITY CLINTONVILLE	
68211				TRANSPORTATION--	TRANSIT AIDS-FEDERAL			\$10,622.00
68211	395	011	191	39766	01-05-15	77,367.46	CITY OF CLINTONVILLE	
68211	395	011	191	47766	04-06-15	77,367.46	CITY OF CLINTONVILLE	
68211	395	011	191	55766	07-06-15	77,367.46	CITY OF CLINTONVILLE	
68211	395	011	191	67766	10-05-15	77,367.47	CITY OF CLINTONVILLE	
68211				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$309,469.85
68211	435	005	163	01LGS	11-16-15	15,590.79	DHS PREPAID MEDICAL TRANSPORT	
68211				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$15,590.79
68211	835	002	105	44717	07-27-15	179,384.81	TREAS CITY CLINTONVILLE	
68211				REVENUE--STATE	SHARED REVENUES			\$179,384.81
68211	835	002	109	03646	07-27-15	22,639.00	TREAS CITY CLINTONVILLE	
68211	835	002	109	05369	07-27-15	21,016.00	TREAS CITY CLINTONVILLE	
68211				REVENUE--EXEMPT	COMPUTER AID			\$43,655.00
68211	835	002	501	00004	02-02-15	4,007.12	TREAS CITY CLINTONVILLE	
68211				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$4,007.12
68211	835	021	363	35949	03-23-15	3,302.36	TREAS CITY CLINTONVILLE	
68211				REVENUE--LOTTERY	CREDIT -			\$3,302.36
68211				DISTRICT TOTAL	APPROPRIATIONS			\$651,653.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68251	165	002	225	01762	06-25-15	3,199.16	TREAS CITY MANAWA	
68251				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,199.16
68251	370	002	503	17909	01-12-15	19.65	TREAS CITY MANAWA	
68251				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$19.65
68251	395	011	185	44761	04-13-15	4,000.00	TREAS CITY MANAWA	
68251				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
68251	395	011	191	39767	01-05-15	18,519.33	CITY OF MANAWA	
68251	395	011	191	47767	04-06-15	18,519.33	CITY OF MANAWA	
68251	395	011	191	55767	07-06-15	18,519.33	CITY OF MANAWA	
68251	395	011	191	67767	10-05-15	18,519.35	CITY OF MANAWA	
68251				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$74,077.34
68251	395	011	278	61944	10-02-15	27,044.90	TREAS CITY MANAWA	
68251				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$27,044.90
68251	395	011	562	48212	05-20-15	4,000.00	TREAS CITY MANAWA	
68251				TRANSPORTATION--				\$4,000.00
68251	435	005	162	01DHS	09-11-15	5,017.95	CITY OF MANAWA RURAL AMB	
68251				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,017.95
68251	435	005	163	01LGS	11-16-15	2,839.96	DHS PREPAID MEDICAL TRANSPORT	
68251				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$2,839.96
68251	455	002	231	15	04-13-15	960.00	TREAS CITY MANAWA	
68251				JUSTICE--LAW ENFORCEMENT	TRAINING			\$960.00
68251	505	002	743	08088	05-18-15	79,479.00	TREAS CITY MANAWA	
68251	505	002	743	09574	07-08-15	115,529.00	TREAS CITY MANAWA	
68251				DOA--HOUSING ASSISTANCE	GRANTS			\$195,008.00
68251	835	002	105	44718	07-27-15	71,015.34	TREAS CITY MANAWA	
68251				REVENUE--STATE SHARED	REVENUES			\$71,015.34
68251	835	002	109	03647	07-27-15	3,001.00	TREAS CITY MANAWA	
68251				REVENUE--EXEMPT COMPUTER	AID			\$3,001.00
68251	835	021	363	35950	03-23-15	1,748.49	TREAS CITY MANAWA	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68251				REVENUE--LOTTERY CREDIT -				\$1,748.49
68251				DISTRICT TOTAL APPROPRIATIONS				\$391,931.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68252	165	002	225	01763	06-25-15	2,352.89	TREAS CITY MARION	
68252				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,352.89
68252	370	012	663	00370	09-02-15	749.56	TREAS CITY OF MARION	
68252				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$749.56
68252	395	011	191	39768	01-05-15	16,285.91	CITY OF MARION	
68252	395	011	191	47768	04-06-15	16,285.91	CITY OF MARION	
68252	395	011	191	55768	07-06-15	16,285.91	CITY OF MARION	
68252	395	011	191	67768	10-05-15	16,285.93	CITY OF MARION	
68252				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$65,143.66
68252	835	002	105	44719	07-27-15	74,387.15	TREAS CITY MARION	
68252				REVENUE--STATE SHARED REVENUES				\$74,387.15
68252	835	002	109	03391	07-27-15	74.00	TREAS CITY OF MARION	
68252	835	002	109	03648	07-27-15	4,146.00	TREAS CITY MARION	
68252	835	002	109	05370	07-27-15	2,231.00	TREAS CITY MARION	
68252				REVENUE--EXEMPT COMPUTER AID				\$6,451.00
68252	835	021	363	35951	03-23-15	205.74	TREAS CITY MARION	
68252				REVENUE--LOTTERY CREDIT -				\$205.74
68252				DISTRICT TOTAL APPROPRIATIONS				\$149,290.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68261	165	002	225	01764	06-25-15	14,547.16	TREAS CITY NEW LONDON	
68261				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$14,547.16
68261	370	002	503	17692	01-12-15	270.69	TREAS CITY NEW LONDON	
68261	370	002	503	18049	01-30-15	72.10	TREAS CITY NEW LONDON	
68261				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$342.79
68261	395	011	191	39769	01-05-15	93,456.87	CITY OF NEW LONDON	
68261	395	011	191	47769	04-06-15	93,456.87	CITY OF NEW LONDON	
68261	395	011	191	55769	07-06-15	93,456.87	CITY OF NEW LONDON	
68261	395	011	191	67769	10-05-15	93,456.88	CITY OF NEW LONDON	
68261				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$373,827.49
68261	455	002	221	15	07-21-15	20.00	TREAS CITY NEW LONDON	
68261				JUSTICE--LAW ENFORCEMENT	SERVICES AID			\$20.00
68261	455	002	231	12	03-23-15	2,400.00	TREAS CITY NEW LONDON	
68261				JUSTICE--LAW ENFORCEMENT	TRAINING			\$2,400.00
68261	505	002	174	58240	04-30-15	2,643.00	TREAS CITY NEW LONDON	
68261				DOA--TRANSMISSION LINE FEE	DISTRIBUTION			\$2,643.00
68261	835	002	105	44720	07-27-15	389,875.88	TREAS CITY NEW LONDON	
68261				REVENUE--STATE SHARED	REVENUES			\$389,875.88
68261	835	002	109	03072	07-27-15	10,604.00	TREAS CITY NEW LONDON	
68261	835	002	109	03649	07-27-15	4,625.00	TREAS CITY NEW LONDON	
68261	835	002	109	05371	07-27-15	8,365.00	TREAS CITY NEW LONDON	
68261				REVENUE--EXEMPT COMPUTER	AID			\$23,594.00
68261	835	021	363	35952	03-23-15	9,003.36	TREAS CITY NEW LONDON	
68261				REVENUE--LOTTERY CREDIT	-			\$9,003.36
68261				DISTRICT TOTAL APPROPRIATIONS				\$816,253.68

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68291	165	002	225	01765	06-25-15	15,402.46	TREAS CITY WAUPACA	
68291				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$15,402.46
68291	370	012	579	20824	04-03-15	.22	TREAS CITY WAUPACA	
68291	370	012	579	20824	04-03-15	6.60	TREAS CITY WAUPACA	
68291				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$6.82
68291	370	095	512	02429	04-29-15	9,609.50	TREAS CITY WAUPACA	
68291	370	095	512	02707	06-01-15	169,574.00	TREAS CITY WAUPACA	
68291				NAT RESOURCES--STEWARDSHIP	2000			\$179,183.50
68291	395	011	162	40113	01-05-15	5,999.62	CITY OF WAUPACA	
68291	395	011	162	48113	04-06-15	5,999.62	CITY OF WAUPACA	
68291	395	011	162	56113	07-06-15	5,999.62	CITY OF WAUPACA	
68291	395	011	162	68113	10-05-15	5,999.65	CITY OF WAUPACA	
68291				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$23,998.51
68291	395	011	177	58067	06-25-15	30,018.00	CITY OF WAUPACA	
68291	395	011	177	60067	07-06-15	30,018.00	CITY OF WAUPACA	
68291	395	011	177	62067	09-30-15	30,018.00	CITY OF WAUPACA	
68291				TRANSPORTATION--TRANSIT	AID			\$90,054.00
68291	395	011	182	40103	02-20-15	35,861.00	TREAS CITY WAUPACA	
68291	395	011	182	57222	08-18-15	26,139.20	TREAS CITY WAUPACA	
68291	395	011	182	66044	11-16-15	70,997.00	TREAS CITY WAUPACA	
68291	395	011	182	68565	12-14-15	36,119.00	TREAS CITY WAUPACA	
68291				TRANSPORTATION--TRANSIT	AIDS-FEDERAL			\$169,116.20
68291	395	011	191	39770	01-05-15	102,072.82	CITY OF WAUPACA	
68291	395	011	191	47770	04-06-15	102,072.82	CITY OF WAUPACA	
68291	395	011	191	55770	07-06-15	102,072.82	CITY OF WAUPACA	
68291	395	011	191	67770	10-05-15	102,072.83	CITY OF WAUPACA	
68291				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$408,291.29
68291	455	002	231	11	03-19-15	1,760.00	TREAS CITY WAUPACA	
68291				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,760.00
68291	835	002	105	44721	07-27-15	279,807.58	TREAS CITY WAUPACA	
68291				REVENUE--STATE SHARED	REVENUES			\$279,807.58
68291	835	002	109	03650	07-27-15	43,560.00	TREAS CITY WAUPACA	
68291	835	002	109	05372	07-27-15	20,406.00	TREAS CITY WAUPACA	
68291				REVENUE--EXEMPT	COMPUTER AID			\$63,966.00
68291	835	002	501	00004	02-02-15	2,499.98	TREAS CITY WAUPACA	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68291				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$2,499.98
68291	835	021	363	35953	03-23-15	2,513.89	TREAS CITY WAUPACA	
68291				REVENUE--LOTTERY CREDIT -				\$2,513.89
68291				DISTRICT TOTAL APPROPRIATIONS				\$1,236,600.23

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
68292	165	002	225	01766	06-25-15	3,674.60	TREAS CITY WEYAUWEGA	
68292				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,674.60
68292	370	002	503	17910	01-12-15	440.60	TREAS CITY WEYAUWEGA	
68292				NAT RESOURCES--AIDS	IN LIEU OF TAXES		158.81 CITY SHARE	\$440.60
68292	370	074	670	43209	05-29-15	3,791.19	TREAS CITY WEYAUWEGA	
68292				NAT RESOURCES--RU	RECYCLING GRANT			\$3,791.19
68292	395	011	191	39771	01-05-15	18,211.74	CITY OF WEYAUWEGA	
68292	395	011	191	47771	04-06-15	18,211.74	CITY OF WEYAUWEGA	
68292	395	011	191	55771	07-06-15	18,211.74	CITY OF WEYAUWEGA	
68292	395	011	191	67771	10-05-15	18,211.74	CITY OF WEYAUWEGA	
68292				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$72,846.96
68292	835	002	105	44722	07-27-15	102,051.41	TREAS CITY WEYAUWEGA	
68292				REVENUE--STATE SHARED	REVENUES			\$102,051.41
68292	835	002	109	03651	07-27-15	1,894.00	TREAS CITY WEYAUWEGA	
68292	835	002	109	05373	07-27-15	425.00	TREAS CITY WEYAUWEGA	
68292				REVENUE--EXEMPT COMPUTER	AID			\$2,319.00
68292	835	021	363	35954	03-23-15	2,605.94	TREAS CITY WEYAUWEGA	
68292				REVENUE--LOTTERY CREDIT	-			\$2,605.94
68292				DISTRICT TOTAL APPROPRIATIONS				\$187,729.70

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M68000	Waupaca County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000408	11/12/2015	\$ 17,221.76
M68000	Waupaca County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00006725	11/3/2015	\$ 4,350.75
M68000	Waupaca County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00013498	12/9/2015	\$ 46,675.00
M68000	Waupaca County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00013702	12/10/2015	\$ 4,150.00
M68000	Waupaca County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00016040	12/17/2015	\$ 5,370.00
M68000	Waupaca County	37000	Dept of Natural Resources	21200	57700	RA- atv project aids	00013702	12/10/2015	\$ 2,411.50
M68000	Waupaca County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009571	11/18/2015	\$ 32,399.36
M68000	Waupaca County	41000	Department of Corrections	10000	30200	Community intervention program	00001750	10/29/2015	\$ 12,086.97
M68000	Waupaca County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005952	11/5/2015	\$ 54,728.19
M68000	Waupaca County	41000	Department of Corrections	10000	31300	Community youth and family aid	00016124	12/28/2015	\$ 63,702.19
M68000	Waupaca County	45500	Department of Justice	10000	24100	Federal aid, state operations	00001057	10/28/2015	\$ 3,065.86
M68000	Waupaca County	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001827	11/13/2015	\$ 4,156.32
M68000	Waupaca County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000226	10/5/2015	\$ 14,635.62
M68000	Waupaca County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004706	12/3/2015	\$ 8,062.54
M68000	Waupaca County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004721	12/3/2015	\$ 5,359.13
M68000	Waupaca County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007130	12/30/2015	\$ 6,303.94
M68000	Waupaca County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000226	10/5/2015	\$ 4,499.02
M68000	Waupaca County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004706	12/3/2015	\$ 249.20
M68000	Waupaca County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004721	12/3/2015	\$ 4,645.59
M68000	Waupaca County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007130	12/30/2015	\$ 5,697.50
M68000	Waupaca County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002140	11/16/2015	\$ 1,157,666.25
M68002	Town Of Bear Creek	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002106	11/16/2015	\$ 26,873.39
M68004	Town Of Caledonia	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002107	11/16/2015	\$ 17,731.84
M68006	Town Of Dayton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002108	11/16/2015	\$ 25,257.97
M68008	Town Of Dupont	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002109	11/16/2015	\$ 29,533.88
M68010	Town Of Farmington	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002110	11/16/2015	\$ 48,753.74
M68012	Town Of Fremont	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002111	11/16/2015	\$ 8,150.84
M68014	Town Of Harrison	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002112	11/16/2015	\$ 10,249.74
M68016	Town Of Helvetia	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002113	11/16/2015	\$ 11,038.82
M68018	Town Of Iola	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002114	11/16/2015	\$ 7,208.81
M68020	Town Of Larrabee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002115	11/16/2015	\$ 46,875.08
M68022	Town Of Lebanon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002116	11/16/2015	\$ 33,219.38
M68024	Town Of Lind	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002117	11/16/2015	\$ 25,689.37
M68026	Town Of Little Wolf	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002118	11/16/2015	\$ 45,888.88
M68028	Town Of Matteson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002119	11/16/2015	\$ 32,280.25
M68030	Town Of Mukwa	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002120	11/16/2015	\$ 38,514.57
M68032	Town Of Royalton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002121	11/16/2015	\$ 33,574.22
M68034	Town Of Saint Lawrence	37000	Dept of Natural Resources	21200	58300	Rec & resource aids, fed	00001871	10/19/2015	\$ 2,628.31
M68034	Town Of Saint Lawrence	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002122	11/16/2015	\$ 27,449.95
M68036	Town Of Scandinavia	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002123	11/16/2015	\$ 13,315.55

M68038	Town Of Union	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002124	11/16/2015	\$ 25,188.26
M68040	Town Of Waupaca	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002125	11/16/2015	\$ 32,364.76
M68042	Town Of Weyauwega	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002126	11/16/2015	\$ 26,882.37
M68044	Town Of Wyoming	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002127	11/16/2015	\$ 9,916.02
M68106	Village Of Big Falls	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002128	11/16/2015	\$ 24,892.21
M68121	Village Of Embarrass	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002129	11/16/2015	\$ 81,814.45
M68126	Village Of Fremont	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002130	11/16/2015	\$ 27,254.55
M68141	Village Of Iola	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002131	11/16/2015	\$ 151,538.50
M68165	Village Of Ogdensburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002132	11/16/2015	\$ 36,478.28
M68181	Village Of Scandinavia	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002133	11/16/2015	\$ 40,077.33
M68211	City Of Clintonville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002134	11/16/2015	\$ 1,016,585.79
M68251	City Of Manawa	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002135	11/16/2015	\$ 234,157.82
M68252	City of Marion	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002136	11/16/2015	\$ 310,753.63
M68261	City of New London	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002137	11/16/2015	\$ 1,743,688.41
M68291	City Of Waupaca	45500	Department of Justice	10000	23100	Law enforcement train, local	00002649	12/3/2015	\$ 160.00
M68291	City Of Waupaca	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002138	11/16/2015	\$ 758,430.50
M68292	City Of Weyauwega	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002139	11/16/2015	\$ 445,770.40