

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE			SUB-TOTAL
69000	115	002	703	00028	08-14-15	42,516.00	TREAS WAUSHARA CO LAND CO			
69000				AGRICULTURE--SOIL & WATER CONSERVATION						\$42,516.00
69000	115	074	763	00028	08-14-15	82,201.00	TREAS WAUSHARA CO LAND CO			
69000				AGRICULTURE--SOIL & WATER MANAGEMENT						\$82,201.00
69000	115	074	764	00034	08-18-15	5,095.50	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00330	01-12-15	392.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00330	01-12-15	671.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00330	01-12-15	169.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00330	01-12-15	2,800.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00395	02-11-15	616.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00395	02-11-15	616.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00395	02-11-15	476.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00395	02-11-15	420.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00450	05-19-15	1,596.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00476	06-19-15	924.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00476	06-19-15	1,512.00	TREAS WAUSHARA CO LAND CO			
69000	115	074	764	00476	06-19-15	9,044.00	TREAS WAUSHARA CO LAND CO			
69000				AGRICULTURE--SOIL & WATER MANAGEMENT						\$24,331.50
69000	115	095	612	00330	01-12-15	4,166.03	TREAS WAUSHARA CO LAND CO			
69000	115	095	612	00465	06-08-15	10,629.75	TREAS WAUSHARA CO LAND CO			
69000	115	095	612	00488	06-26-15	4,506.45	TREAS WAUSHARA CO LAND CO			
69000	115	095	612	00488	06-26-15	999.80	TREAS WAUSHARA CO LAND CO			
69000				AGRICULTURE--SOIL & WATER RESOURCE MGMT						\$20,302.03
69000	370	012	381	00666	04-03-15	1,446.41	TREAS WAUSHARA CO			
69000				NAT RESOURCES--BOAT PATROL						\$1,446.41
69000	370	012	549	00120	02-17-15	2,217.98	TREAS WAUSHARA CO LAND CO			
69000				NAT RESOURCES--WILDLIFE DAMAGE						\$2,217.98
69000	370	012	550	00666	04-03-15	5,011.82	TREAS WAUSHARA CO			
69000				NAT RESOURCES--BOATING ENFORCEMENT AIDS						\$5,011.82
69000	370	012	553	00004	08-10-15	2,882.70	TREAS WAUSHARA CO LAND CO			
69000	370	012	553	00004	08-10-15	3,592.34	TREAS WAUSHARA CO LAND CO			
69000	370	012	553	00120	02-17-15	12,186.49	TREAS WAUSHARA CO LAND CO			
69000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS						\$18,661.53
69000	370	012	566	00001	09-17-15	18,545.92	TREAS WAUSHARA CO			
69000				NAT RESOURCES-FOREST CROP/MANAGED FOREST						\$18,545.92
69000	370	012	575	00041	08-06-15	66,837.01	TREAS WAUSHARA CO			

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69000	370	012	575	01660	01-26-15	5,665.53	TREAS WAUSHARA CO	
69000				NAT RESOURCES--	SNOWMOBILE TRAIL AIDS			\$72,502.54
69000	370	012	663	00492	09-21-15	15,578.63	TREAS WAUSHARA CO LAND CO	
69000	370	012	663	01674	01-28-15	4,132.74	TREAS WAUSHARA CO	
69000	370	012	663	01675	01-28-15	3,610.20	TREAS WAUSHARA CO LAND CO	
69000	370	012	663	01676	01-28-15	2,570.55	TREAS WAUSHARA CO	
69000	370	012	663	02377	04-21-15	12,473.74	TREAS WAUSHARA CO LAND CO	
69000	370	012	663	02378	04-21-15	453.41	TREAS WAUSHARA CO	
69000	370	012	663	02388	04-21-15	6,162.55	TREAS WAUSHARA CO	
69000	370	012	663	02389	04-21-15	54.86	TREAS WAUSHARA CO	
69000	370	012	663	02390	04-21-15	3,951.88	TREAS WAUSHARA CO LAND CO	
69000	370	012	663	03102	07-03-15	16,555.65	TREAS WAUSHARA CO LAND CO	
69000				NAT RESOURCES--	LAKES MANAGEMENT GRANTS			\$65,544.21
69000	370	074	670	43210	05-29-15	80,941.59	TREAS WAUSHARA CO	
69000				NAT RESOURCES--	RU RECYCLING GRANT			\$80,941.59
69000	370	074	673	43210	05-29-15	6,185.40	TREAS WAUSHARA CO	
69000				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$6,185.40
69000	395	011	168	50069	06-09-15	76,597.00	COUNTY OF WAUSHARA	
69000				TRANSPORTATION--	ELDERLY & DISABLED			\$76,597.00
69000	395	011	190	36069	01-05-15	209,471.75	COUNTY OF WAUSHARA	
69000	395	011	190	52069	07-06-15	418,943.50	COUNTY OF WAUSHARA	
69000	395	011	190	64069	10-05-15	209,471.76	COUNTY OF WAUSHARA	
69000				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$837,887.01
69000	395	011	278	68931	12-14-15	3,591.21	TREAS WAUSHARA CO	
69000				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$3,591.21
69000	435	005	000	90511	01-01-15	353,512.00	WAUSHARA CO	
69000	435	005	000	90514	02-01-15	67,986.00	WAUSHARA CO	
69000	435	005	000	90515	03-01-15	100,142.00	WAUSHARA CO	
69000	435	005	000	90517	04-01-15	93,686.00	WAUSHARA CO	
69000	435	005	000	90518	05-01-15	150,264.00	WAUSHARA CO	
69000	435	005	000	90519	06-01-15	5,947.00	WAUSHARA CO	
69000	435	005	000	90521	06-29-15	14,575.00	WAUSHARA CO	
69000	435	005	000	90600	07-01-15	217,574.00	WAUSHARA CO	
69000	435	005	000	90601	08-01-15	16,368.00	WAUSHARA CO	
69000	435	005	000	90604	09-01-15	705,290.00	WAUSHARA CO	
69000	435	005	000	90607	10-01-15	273,694.00	WAUSHARA CO	
69000	435	005	000	90609	11-02-15	6,149.00	WAUSHARA CO	
69000	435	005	000	90611	12-01-15	134,690.00	WAUSHARA CO	
69000	435	005	000	90612	12-15-15	780.00	WAUSHARA CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69000				HEALTH SERVICES--STATE/FED AIDS				\$2,140,657.00
69000	435	005	162	01DHS	09-11-15	4,355.31	WAUSHARA COU EMS	
69000				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,355.31
69000	435	005	163	01LGS	11-16-15	43,294.88	DHS PREPAID MEDICAL TRANSPORT	
69000				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$43,294.88
69000	437	005	000	00000	01-05-15	11,147.32	WAUSHARA	*
69000	437	005	000	00000	01-30-15	60,341.59	WAUSHARA CHILD SUPPORT	*
69000	437	005	000	00000	02-05-15	34,342.05	WAUSHARA	*
69000	437	005	000	00000	03-05-15	.00	WAUSHARA	*
69000	437	005	000	00000	03-11-15	53,945.19	WAUSHARA	*
69000	437	005	000	00000	03-11-15	2,576.48	WAUSHARA CHILD SUPPORT	*
69000	437	005	000	00000	04-06-15	51,732.38	WAUSHARA	*
69000	437	005	000	00000	04-17-15	4,043.80	WAUSHARA	*
69000	437	005	000	00000	04-30-15	73,916.83	WAUSHARA CHILD SUPPORT	*
69000	437	005	000	00000	05-05-15	17,908.74	WAUSHARA	*
69000	437	005	000	00000	06-05-15	17,187.59	WAUSHARA	*
69000	437	005	000	00000	07-06-15	12,527.12	WAUSHARA	*
69000	437	005	000	00000	07-30-15	73,613.08	WAUSHARA CHILD SUPPORT	*
69000	437	005	000	00000	08-05-15	30,036.60	WAUSHARA	*
69000	437	005	000	00000	08-21-15	2,394.00	WAUSHARA CHILD SUPPORT	*
69000	437	005	000	00000	09-08-15	14,164.70	WAUSHARA	*
69000	437	005	000	00000	09-14-15	255,600.00	WAUSHARA	*
69000	437	005	000	00000	10-05-15	13,559.79	WAUSHARA	*
69000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$729,037.26
69000	455	002	217	04573	02-24-15	22,900.68	TREAS WAUSHARA CO	
69000	455	002	217	05718	04-21-15	14,918.73	TREAS WAUSHARA CNTY	
69000	455	002	217	07323	07-13-15	18,226.52	TREAS WAUSHARA CNTY	
69000				JUSTICE--COUNTY DRUG COURTS				\$56,045.93
69000	455	002	221	14	07-21-15	580.00	TREAS WAUSHARA CNTY	
69000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$580.00
69000	455	002	231	11	03-19-15	5,920.00	TREAS WAUSHARA CNTY	
69000				JUSTICE--LAW ENFORCEMENT TRAINING				\$5,920.00
69000	455	002	251	00197	07-29-15	8,500.00	TREAS WAUSHARA CNTY	
69000	455	002	251	00199	07-29-15	100.22	TREAS WAUSHARA CO	
69000	455	002	251	00199	07-29-15	3,042.95	TREAS WAUSHARA CO	
69000	455	002	251	04551	02-20-15	3,298.00	TREAS WAUSHARA CO	
69000	455	002	251	05831	04-28-15	1,668.16	TREAS WAUSHARA CO	
69000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$16,609.33
69000	455	002	532	04	03-09-15	10,612.16	TREAS WAUSHARA CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69000	455	002	532	12	07-27-15	9,852.71	TREAS WAUSHARA CO	
69000					JUSTICE--VICTIM/WITNESS ASSISTANCE SERV			\$20,464.87
69000	465	002	337	01034	01-20-15	4,860.00	TREAS WAUSHARA CO	
69000	465	002	337	01387	06-24-15	4,995.00	TREAS WAUSHARA CO	
69000					MILITARY AFFAIRS-EMERGENCY MGMT PLANNING			\$9,855.00
69000	465	002	342	00950	01-15-15	15,938.69	TREAS WAUSHARA CO	
69000	465	002	342	01457	06-25-15	15,946.75	TREAS WAUSHARA CO	
69000					MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND			\$31,885.44
69000	485	002	127	06069	06-12-15	1,000.00	TREAS WAUSHARA CO	
69000					VETERANS AFFAIRS GRANTS			\$1,000.00
69000	485	082	267	06069	06-12-15	4,500.00	TREAS WAUSHARA CO	
69000					VETERANS AFFAIRS--GRANTS TO COUNTIES			\$4,500.00
69000	485	082	280	03016	01-02-15	1,938.60	TREAS WAUSHARA CO	
69000					VETERANS AFFAIRS--GRANTS			\$1,938.60
69000	485	083	370	06069	06-12-15	4,500.00	TREAS WAUSHARA CO	
69000					VETERANS AFFAIRS--GRANTS TO COUNTIES			\$4,500.00
69000	505	002	155	60040	08-06-15	833.93	TREAS WAUSHARA CO	
69000	505	002	155	60040	08-06-15	4,406.33	TREAS WAUSHARA CO	
69000	505	002	155	60142	09-23-15	1,020.56	TREAS WAUSHARA CO	
69000	505	002	155	60142	09-23-15	4,043.86	TREAS WAUSHARA CO	
69000	505	002	155	60431	01-23-15	1,193.57	TREAS WAUSHARA CO	
69000	505	002	155	60431	01-23-15	1,514.47	TREAS WAUSHARA CO	
69000	505	002	155	60496	02-10-15	1,686.89	TREAS WAUSHARA CO	
69000	505	002	155	60496	02-10-15	748.27	TREAS WAUSHARA CO	
69000	505	002	155	60534	02-24-15	2,608.24	TREAS WAUSHARA CO	
69000	505	002	155	60534	02-24-15	1,070.30	TREAS WAUSHARA CO	
69000	505	002	155	60635	04-07-15	1,833.54	TREAS WAUSHARA CO	
69000	505	002	155	60635	04-07-15	1,375.37	TREAS WAUSHARA CO	
69000	505	002	155	60794	06-08-15	8,652.06	TREAS WAUSHARA CO	
69000	505	002	155	60794	06-08-15	2,397.97	TREAS WAUSHARA CO	
69000					DOA-HOUSING ASSISTANCE-FEDERAL FUNDS			\$33,385.36
69000	505	035	371	60040	08-06-15	924.59	TREAS WAUSHARA CO	
69000	505	035	371	60142	09-23-15	1,020.55	TREAS WAUSHARA CO	
69000	505	035	371	60431	01-23-15	1,514.45	TREAS WAUSHARA CO	
69000	505	035	371	60431	01-23-15	1,676.93	TREAS WAUSHARA CO	
69000	505	035	371	60431	01-23-15	1,514.45	TREAS WAUSHARA CO	
69000	505	035	371	60496	02-10-15	733.83	TREAS WAUSHARA CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69000	505	035	371	60496	02-10-15	3,330.21	TREAS WAUSHARA CO	
69000	505	035	371	60496	02-10-15	733.85	TREAS WAUSHARA CO	
69000	505	035	371	60534	02-24-15	1,794.30	TREAS WAUSHARA CO	
69000	505	035	371	60534	02-24-15	1,794.30	TREAS WAUSHARA CO	
69000	505	035	371	60534	02-24-15	3,450.81	TREAS WAUSHARA CO	
69000	505	035	371	60635	04-07-15	1,375.31	TREAS WAUSHARA CO	
69000	505	035	371	60635	04-07-15	765.13	TREAS WAUSHARA CO	
69000	505	035	371	60635	04-07-15	1,375.31	TREAS WAUSHARA CO	
69000	505	035	371	60794	06-08-15	3,045.11	TREAS WAUSHARA CO	
69000	505	035	371	60794	06-08-15	255.92	TREAS WAUSHARA CO	
69000	505	035	371	60794	06-08-15	3,135.75	TREAS WAUSHARA CO	
69000				DOA--PUBLIC BENEFITS FUND				\$28,440.80
69000	505	089	166	04961	01-21-15	1,000.00	TREAS WAUSHARA CO	
69000	505	089	166	09106	06-23-15	59,136.00	TREAS WAUSHARA CO	
69000				DOA--LAND INFORMATION FUND				\$60,136.00
69000	835	002	105	44749	07-27-15	14,026.80	TREAS WAUSHARA CO	
69000				REVENUE--STATE SHARED REVENUES				\$14,026.80
69000	835	002	109	01069	07-27-15	10,568.00	TREAS WAUSHARA CO	
69000				REVENUE--EXEMPT COMPUTER AID				\$10,568.00
69000	835	002	302	10137	07-27-15	3,294,083.09	TREAS WAUSHARA CO	
69000	835	002	302	11136	07-27-15	938,425.98	TREAS WAUSHARA CO	
69000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$4,232,509.07
69000	835	021	363	37274	03-23-15	746,115.68	TREAS WAUSHARA CO	
69000				REVENUE--LOTTERY CREDIT -				\$746,115.68
69000				DISTRICT TOTAL APPROPRIATIONS				\$9,554,308.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69002	165	002	225	01767	06-25-15	3,319.75	TREAS TN AURORA	
69002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,319.75
69002	370	012	571	39775	06-02-15	51.52	TREAS TN AURORA	
69002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$51.52
69002	395	011	191	39772	01-05-15	15,221.32	TOWN OF AURORA	
69002	395	011	191	47772	04-06-15	15,221.32	TOWN OF AURORA	
69002	395	011	191	55772	07-06-15	15,221.32	TOWN OF AURORA	
69002	395	011	191	67772	10-05-15	15,221.34	TOWN OF AURORA	
69002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$60,885.30
69002	835	002	105	44724	07-27-15	2,292.41	TREAS TN AURORA	
69002				REVENUE--STATE	SHARED REVENUES			\$2,292.41
69002	835	002	109	03652	07-27-15	32.00	TREAS TN AURORA	
69002				REVENUE--EXEMPT	COMPUTER AID			\$32.00
69002				DISTRICT TOTAL	APPROPRIATIONS			\$66,580.98

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69004	165	002	225	01768	06-25-15	3,262.17	TREAS TN BLOOMFIELD	
69004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,262.17
69004	370	012	571	39776	06-02-15	375.96	TREAS TN BLOOMFIELD	
69004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$375.96
69004	370	012	579	20825	04-03-15	23.43	TREAS TN BLOOMFIELD	
69004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$23.43
69004	395	011	191	39773	01-05-15	24,590.83	TOWN OF BLOOMFIELD	
69004	395	011	191	47773	04-06-15	24,590.83	TOWN OF BLOOMFIELD	
69004	395	011	191	55773	07-06-15	24,590.83	TOWN OF BLOOMFIELD	
69004	395	011	191	67773	10-05-15	24,590.85	TOWN OF BLOOMFIELD	
69004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$98,363.34
69004	835	002	105	44725	07-27-15	2,944.01	TREAS TN BLOOMFIELD	
69004				REVENUE--STATE	SHARED REVENUES			\$2,944.01
69004	835	002	109	03653	07-27-15	15.00	TREAS TN BLOOMFIELD	
69004				REVENUE--EXEMPT	COMPUTER AID			\$15.00
69004				DISTRICT TOTAL APPROPRIATIONS				\$104,983.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69006	165	002	225	01769	06-25-15	2,409.66	TREAS TN COLOMA	
69006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,409.66
69006	370	000	001	01DNR	04-09-15	1,781.62	TREAS TOWN COLOMA	
69006	370	000	001	03DNR	04-13-15	294.67	TREAS TOWN COLOMA	
69006	370	000	001	04DNR	06-03-15	509.86	TREAS TOWN COLOMA	
69006	370	000	001	05DNR	09-28-15	1,100.96	TREAS TOWN COLOMA	
69006				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$3,687.11
69006	370	002	503	17911	01-12-15	16,650.23	TREAS TN COLOMA	
69006	370	002	503	17911	01-12-15	8,762.89	TREAS TN COLOMA	
69006	370	002	503	18165	01-30-15	16,650.23	TREAS TN COLOMA	
69006	370	002	503	18165	01-30-15	8,762.89	TREAS TN COLOMA	
69006						3023.06	TOWN SHARE	
69006				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$50,826.24
69006	370	012	381	00582	03-31-15	1,424.96	TREAS TN COLOMA	
69006				NAT	RESOURCES--BOAT PATROL			\$1,424.96
69006	370	012	550	00582	03-31-15	4,937.49	TREAS TN COLOMA	
69006				NAT	RESOURCES--BOATING ENFORCEMENT AID			\$4,937.49
69006	370	012	571	39777	06-02-15	692.65	TREAS TN COLOMA	
69006				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$692.65
69006	370	012	579	20826	04-03-15	269.62	TREAS TN COLOMA	
69006	370	012	579	20826	04-03-15	415.87	TREAS TN COLOMA	
69006				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$685.49
69006	395	011	191	39774	01-05-15	28,202.11	TOWN OF COLOMA	
69006	395	011	191	47774	04-06-15	28,202.11	TOWN OF COLOMA	
69006	395	011	191	55774	07-06-15	28,202.11	TOWN OF COLOMA	
69006	395	011	191	67774	10-05-15	28,202.13	TOWN OF COLOMA	
69006				TRANSPORTATION--GENERAL TRANSP AID	GTA			\$112,808.46
69006	835	002	105	44726	07-27-15	1,882.50	TREAS TN COLOMA	
69006				REVENUE--STATE SHARED REVENUES				\$1,882.50
69006	835	002	501	00004	02-02-15	213.23	TREAS TN COLOMA	
69006				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$213.23
69006				DISTRICT TOTAL APPROPRIATIONS				\$179,567.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69008	165	002	225	01770	06-25-15	3,323.28	TREAS TN DAKOTA	
69008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,323.28
69008	370	000	001	01DNR	04-09-15	192.32	TREAS TOWN DAKOTA	
69008	370	000	001	04DNR	06-03-15	946.54	TREAS TOWN DAKOTA	
69008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,138.86
69008	370	002	503	17912	01-12-15	26,696.30	TREAS TN DAKOTA	
69008	370	002	503	17912	01-12-15	8,355.45	TREAS TN DAKOTA	
69008	370	002	503	18166	01-30-15	26,592.82	TREAS TN DAKOTA	
69008	370	002	503	18166	01-30-15	6,572.93	TREAS TN DAKOTA	
69008				NAT RESOURCES--	AIDS IN LIEU OF TAXES		2899.72 TOWN SHARE	\$68,217.50
69008	370	012	571	39778	06-02-15	395.86	TREAS TN DAKOTA	
69008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$395.86
69008	370	012	579	20827	04-03-15	160.19	TREAS TN DAKOTA	
69008	370	012	579	20827	04-03-15	10.56	TREAS TN DAKOTA	
69008	370	012	579	20827	04-03-15	173.42	TREAS TN DAKOTA	
69008	370	012	579	20827	04-03-15	970.30	TREAS TN DAKOTA	
69008	370	012	579	20827	04-03-15	51.05	TREAS TN DAKOTA	
69008	370	012	579	20827	04-03-15	2.04	TREAS TN DAKOTA	
69008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,367.56
69008	395	011	191	39775	01-05-15	21,628.32	TOWN OF DAKOTA	
69008	395	011	191	47775	04-06-15	21,628.32	TOWN OF DAKOTA	
69008	395	011	191	55775	07-06-15	21,628.32	TOWN OF DAKOTA	
69008	395	011	191	67775	10-05-15	21,628.32	TOWN OF DAKOTA	
69008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$86,513.28
69008	395	011	278	38498	02-04-15	22,226.33	TREAS TN DAKOTA	
69008				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$22,226.33
69008	835	002	105	44727	07-27-15	3,150.42	TREAS TN DAKOTA	
69008				REVENUE--STATE	SHARED REVENUES			\$3,150.42
69008	835	002	109	03654	07-27-15	55.00	TREAS TN DAKOTA	
69008				REVENUE--EXEMPT	COMPUTER AID			\$55.00
69008	835	021	363	35955	03-23-15	3,556.86	TREAS TN DAKOTA	
69008				REVENUE--LOTTERY	CREDIT -			\$3,556.86
69008				DISTRICT TOTAL	APPROPRIATIONS			\$189,944.95

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69010	165	002	225	01771	06-25-15	2,489.10	TREAS TN DEERFIELD	
69010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,489.10
69010	370	000	001	01DNR	04-09-15	218.96	TREAS TOWN DEERFIELD	
69010	370	000	001	03DNR	04-13-15	1,138.31	TREAS TOWN DEERFIELD	
69010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,357.27
69010	370	002	503	18050	01-30-15	36,975.91	TREAS TN DEERFIELD	
69010						3126.89	TOWN SHARE	
69010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$36,975.91
69010	370	012	381	00585	03-31-15	1,106.74	TREAS TN DEERFIELD	
69010				NAT RESOURCES--	BOAT PATROL			\$1,106.74
69010	370	012	550	00585	03-31-15	3,834.84	TREAS TN DEERFIELD	
69010				NAT RESOURCES--	BOATING ENFORCEMENT AIDS			\$3,834.84
69010	370	012	571	39779	06-02-15	803.22	TREAS TN DEERFIELD	
69010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$803.22
69010	370	012	579	20828	04-03-15	130.44	TREAS TN DEERFIELD	
69010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$130.44
69010	395	011	191	39776	01-05-15	27,073.59	TOWN OF DEERFIELD	
69010	395	011	191	47776	04-06-15	27,073.59	TOWN OF DEERFIELD	
69010	395	011	191	55776	07-06-15	27,073.59	TOWN OF DEERFIELD	
69010	395	011	191	67776	10-05-15	27,073.59	TOWN OF DEERFIELD	
69010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$108,294.36
69010	835	002	105	44728	07-27-15	1,146.42	TREAS TN DEERFIELD	
69010				REVENUE--STATE	SHARED REVENUES			\$1,146.42
69010	835	002	109	03655	07-27-15	2.00	TREAS TN DEERFIELD	
69010				REVENUE--EXEMPT	COMPUTER AID			\$2.00
69010				DISTRICT TOTAL	APPROPRIATIONS			\$156,140.30

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69012	165	002	225	01772	06-25-15	2,234.45	TREAS TN HANCOCK	
69012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,234.45
69012	370	000	001	01DNR	04-09-15	502.05	TREAS TOWN HANCOCK	
69012	370	000	001	04DNR	06-03-15	720.18	TREAS TOWN HANCOCK	
69012				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$1,222.23
69012	370	002	503	17913	01-12-15	3,553.28	TREAS TN HANCOCK	
69012	370	002	503	18167	01-30-15	3,302.33	TREAS TN HANCOCK	
69012				NAT	RESOURCES--	AIDS IN LIEU OF TAXES	244.72 TOWN SHARE	\$6,855.61
69012	370	012	571	39780	06-02-15	364.11	TREAS TN HANCOCK	
69012				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$364.11
69012	370	012	579	20829	04-03-15	13.97	TREAS TN HANCOCK	
69012	370	012	579	20829	04-03-15	1,135.20	TREAS TN HANCOCK	
69012	370	012	579	20829	04-03-15	161.58	TREAS TN HANCOCK	
69012				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$1,310.75
69012	395	011	191	39777	01-05-15	21,651.05	TOWN OF HANCOCK	
69012	395	011	191	47777	04-06-15	21,651.05	TOWN OF HANCOCK	
69012	395	011	191	55777	07-06-15	21,651.05	TOWN OF HANCOCK	
69012	395	011	191	67777	10-05-15	21,651.08	TOWN OF HANCOCK	
69012				TRANSPORTATION--	GENERAL	TRANSP AIDS-GTA		\$86,604.23
69012	395	011	278	64122	10-23-15	22,226.33	TREAS TN HANCOCK	
69012				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$22,226.33
69012	835	002	105	44729	07-27-15	1,230.24	TREAS TN HANCOCK	
69012				REVENUE--	STATE SHARED	REVENUES		\$1,230.24
69012	835	002	109	03656	07-27-15	1.00	TREAS TN HANCOCK	
69012				REVENUE--	EXEMPT	COMPUTER AID		\$1.00
69012	835	002	501	00004	02-02-15	220.13	TREAS TN HANCOCK	
69012				DOA-	PAYMENT	FOR MUNICIPAL SERVICES AID		\$220.13
69012				DISTRICT	TOTAL	APPROPRIATIONS		\$122,269.08

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69014	165	002	225	01773	06-25-15	5,764.00	TREAS TN LEON	
69014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,764.00
69014	370	000	001	01DNR	04-09-15	1,015.29	TREAS TOWN LEON	
69014	370	000	001	04DNR	06-03-15	1,430.36	TREAS TOWN LEON	
69014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,445.65
69014	370	002	503	17914	01-12-15	15,662.48	TREAS TN LEON	
69014							1069.94 TOWN SHARE	
69014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$15,662.48
69014	370	012	571	39781	06-02-15	847.22	TREAS TN LEON	
69014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$847.22
69014	370	012	579	20830	04-03-15	233.55	TREAS TN LEON	
69014	370	012	579	20830	04-03-15	250.23	TREAS TN LEON	
69014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$483.78
69014	395	011	191	39778	01-05-15	28,515.90	TOWN OF LEON	
69014	395	011	191	47778	04-06-15	28,515.90	TOWN OF LEON	
69014	395	011	191	55778	07-06-15	28,515.90	TOWN OF LEON	
69014	395	011	191	67778	10-05-15	28,515.90	TOWN OF LEON	
69014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$114,063.60
69014	835	002	105	44730	07-27-15	2,166.95	TREAS TN LEON	
69014				REVENUE--STATE	SHARED REVENUES			\$2,166.95
69014	835	002	109	03657	07-27-15	3.00	TREAS TN LEON	
69014				REVENUE--EXEMPT	COMPUTER AID			\$3.00
69014				DISTRICT TOTAL	APPROPRIATIONS			\$141,436.68

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69016	165	002	225	01774	06-25-15	10,518.94	TREAS TN MARION	
69016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$10,518.94
69016	370	000	001	04DNR	06-03-15	1,300.40	TREAS TOWN MARION	
69016	370	000	001	05DNR	09-28-15	1,329.35	TREAS TOWN MARION	
69016				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$2,629.75
69016	370	002	503	17915	01-12-15	2,713.17	TREAS TN MARION	
69016	370	002	503	17915	01-12-15	452.29	TREAS TN MARION	
69016	370	002	503	18168	01-30-15	2,713.17	TREAS TN MARION	
69016	370	002	503	18168	01-30-15	452.29	TREAS TN MARION	
69016				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$6,330.92
69016	370	012	381	00619	04-03-15	1,415.41	TREAS TN MARION	
69016				NAT	RESOURCES--	BOAT PATROL		\$1,415.41
69016	370	012	550	00619	04-03-15	4,904.41	TREAS TN MARION	
69016				NAT	RESOURCES--	BOATING ENFORCEMENT AIDS		\$4,904.41
69016	370	012	571	39782	06-02-15	414.26	TREAS TN MARION	
69016				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$414.26
69016	370	012	579	20831	04-03-15	149.78	TREAS TN MARION	
69016				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$149.78
69016	395	011	191	39779	01-05-15	30,503.20	TOWN OF MARION	
69016	395	011	191	47779	04-06-15	30,503.20	TOWN OF MARION	
69016	395	011	191	55779	07-06-15	30,503.20	TOWN OF MARION	
69016	395	011	191	67779	10-05-15	30,503.22	TOWN OF MARION	
69016				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$122,012.82
69016	455	002	231	15	04-13-15	640.00	TREAS TN MARION	
69016				JUSTICE--	LAW ENFORCEMENT	TRAINING		\$640.00
69016	835	002	105	44731	07-27-15	3,094.12	TREAS TN MARION	
69016				REVENUE--	STATE SHARED	REVENUES		\$3,094.12
69016	835	002	109	03658	07-27-15	58.00	TREAS TN MARION	
69016				REVENUE--	EXEMPT COMPUTER	AID		\$58.00
69016				DISTRICT	TOTAL APPROPRIATIONS			\$152,168.41

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69018	165	002	225	01775	06-25-15	5,598.78	TREAS TN MOUNT MORRIS	
69018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,598.78
69018	370	000	001	01DNR	04-09-15	8,826.85	TREAS TOWN MOUNT MORRIS	
69018	370	000	001	04DNR	06-03-15	428.60	TREAS TOWN MOUNT MORRIS	
69018	370	000	001	05DNR	09-28-15	1,272.10	TREAS TOWN MOUNT MORRIS	
69018				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$10,527.55
69018	370	002	503	17916	01-12-15	4,778.80	TREAS TN MOUNT MORRIS	
69018						265.77	TOWN SHARE	
69018				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$4,778.80
69018	370	012	571	39783	06-02-15	776.35	TREAS TN MOUNT MORRIS	
69018				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$776.35
69018	370	012	579	20832	04-03-15	543.02	TREAS TN MOUNT MORRIS	
69018	370	012	579	20832	04-03-15	176.15	TREAS TN MOUNT MORRIS	
69018				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$719.17
69018	395	011	191	39780	01-05-15	27,255.25	TOWN OF MOUNT MORRIS	
69018	395	011	191	47780	04-06-15	27,255.25	TOWN OF MOUNT MORRIS	
69018	395	011	191	55780	07-06-15	27,255.25	TOWN OF MOUNT MORRIS	
69018	395	011	191	67780	10-05-15	27,255.27	TOWN OF MOUNT MORRIS	
69018				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$109,021.02
69018	835	002	105	44732	07-27-15	1,624.06	TREAS TN MOUNT MORRIS	
69018				REVENUE--STATE SHARED REVENUES				\$1,624.06
69018	835	002	109	03659	07-27-15	12.00	TREAS TN MOUNT MORRIS	
69018				REVENUE--EXEMPT COMPUTER AID				\$12.00
69018				DISTRICT TOTAL APPROPRIATIONS				\$133,057.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69020	165	002	225	01776	06-25-15	1,777.32	TREAS TN OASIS	
69020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,777.32
69020	370	000	001	01DNR	04-09-15	978.23	TREAS TOWN OASIS	
69020	370	000	001	04DNR	06-03-15	6,175.33	TREAS TOWN OASIS	
69020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$7,153.56
69020	370	002	503	17917	01-12-15	12,609.45	TREAS TN OASIS	
69020				NAT RESOURCES--	AIDS IN LIEU OF TAXES	1375.61 TOWN SHARE		\$12,609.45
69020	370	012	571	39784	06-02-15	320.75	TREAS TN OASIS	
69020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$320.75
69020	370	012	579	20833	04-03-15	64.22	TREAS TN OASIS	
69020				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$64.22
69020	395	011	191	39781	01-05-15	23,838.46	TOWN OF OASIS	
69020	395	011	191	47781	04-06-15	23,838.46	TOWN OF OASIS	
69020	395	011	191	55781	07-06-15	23,838.46	TOWN OF OASIS	
69020	395	011	191	67781	10-05-15	23,838.47	TOWN OF OASIS	
69020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$95,353.85
69020	835	002	105	44733	07-27-15	856.83	TREAS TN OASIS	
69020				REVENUE--STATE	SHARED REVENUES			\$856.83
69020	835	002	109	03660	07-27-15	25.00	TREAS TN OASIS	
69020				REVENUE--EXEMPT	COMPUTER AID			\$25.00
69020				DISTRICT TOTAL APPROPRIATIONS				\$118,160.98

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69022	165	002	225	01777	06-25-15	1,524.74	TREAS TN PLAINFIELD	
69022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,524.74
69022	370	000	001	01DNR	04-09-15	480.28	TREAS TOWN PLAINFIELD	
69022	370	000	001	04DNR	06-03-15	1,208.17	TREAS TOWN PLAINFIELD	
69022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,688.45
69022	370	012	571	39785	06-02-15	243.11	TREAS TN PLAINFIELD	
69022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$243.11
69022	370	012	579	20834	04-03-15	249.43	TREAS TN PLAINFIELD	
69022	370	012	579	20834	04-03-15	127.67	TREAS TN PLAINFIELD	
69022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$377.10
69022	395	011	191	39782	01-05-15	30,437.14	TOWN OF PLAINFIELD	
69022	395	011	191	47782	04-06-15	30,437.14	TOWN OF PLAINFIELD	
69022	395	011	191	55782	07-06-15	30,437.14	TOWN OF PLAINFIELD	
69022	395	011	191	67782	10-05-15	30,437.16	TOWN OF PLAINFIELD	
69022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$121,748.58
69022	395	011	278	60005	09-14-15	28,400.67	TREAS TN PLAINFIELD	
69022				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$28,400.67
69022	835	002	105	44734	07-27-15	2,046.85	TREAS TN PLAINFIELD	
69022				REVENUE--STATE	SHARED REVENUES			\$2,046.85
69022	835	002	109	03661	07-27-15	181.00	TREAS TN PLAINFIELD	
69022				REVENUE--EXEMPT	COMPUTER AID			\$181.00
69022				DISTRICT TOTAL APPROPRIATIONS				\$156,210.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69024	165	002	225	01778	06-25-15	2,241.84	TREAS TN POYSIPPI	
69024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,241.84
69024	370	002	503	17918	01-12-15	22,617.55	TREAS TN POYSIPPI	
69024				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	1089.88 TOWN SHARE	\$22,617.55
69024	370	012	571	39786	06-02-15	116.34	TREAS TN POYSIPPI	
69024				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$116.34
69024	370	012	579	20835	04-03-15	853.70	TREAS TN POYSIPPI	
69024	370	012	579	20835	04-03-15	24.72	TREAS TN POYSIPPI	
69024	370	012	579	20835	04-03-15	1,473.86	TREAS TN POYSIPPI	
69024				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$2,352.28
69024	395	011	191	39783	01-05-15	15,815.86	TOWN OF POY SIPPPI	
69024	395	011	191	47783	04-06-15	15,815.86	TOWN OF POY SIPPPI	
69024	395	011	191	55783	07-06-15	15,815.86	TOWN OF POY SIPPPI	
69024	395	011	191	67783	10-05-15	15,815.88	TOWN OF POY SIPPPI	
69024				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$63,263.46
69024	835	002	105	44735	07-27-15	5,633.01	TREAS TN POYSIPPI	
69024				REVENUE--STATE	SHARED	REVENUES		\$5,633.01
69024	835	002	109	03662	07-27-15	33.00	TREAS TN POYSIPPI	
69024				REVENUE--EXEMPT	COMPUTER	AID		\$33.00
69024				DISTRICT TOTAL APPROPRIATIONS				\$96,257.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69026	165	002	225	01779	06-25-15	1,824.27	TREAS TN RICHFORD	
69026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,824.27
69026	370	000	001	01DNR	04-09-15	1,030.12	TREAS TOWN RICHFORD	
69026	370	000	001	05DNR	09-28-15	632.50	TREAS TOWN RICHFORD	
69026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,662.62
69026	370	002	503	17919	01-12-15	33,888.95	TREAS TN RICHFORD	
69026	370	002	503	17919	01-12-15	5,364.21	TREAS TN RICHFORD	
69026	370	002	503	18169	01-30-15	33,206.41	TREAS TN RICHFORD	
							2996.37 TOWN SHARE	
69026	370	002	503	18169	01-30-15	5,364.21	TREAS TN RICHFORD	
69026				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$77,823.78
69026	370	012	571	39787	06-02-15	526.71	TREAS TN RICHFORD	
69026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$526.71
69026	370	012	579	20836	04-03-15	656.23	TREAS TN RICHFORD	
69026	370	012	579	20836	04-03-15	1,200.92	TREAS TN RICHFORD	
69026				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,857.15
69026	395	011	191	39784	01-05-15	22,102.57	TOWN OF RICHFORD	
69026	395	011	191	47784	04-06-15	22,102.57	TOWN OF RICHFORD	
69026	395	011	191	55784	07-06-15	22,102.57	TOWN OF RICHFORD	
69026	395	011	191	67784	10-05-15	22,102.59	TOWN OF RICHFORD	
69026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$88,410.30
69026	395	011	278	45656	04-17-15	28,400.67	TREAS TN RICHFORD	
69026				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$28,400.67
69026	835	002	105	44736	07-27-15	1,028.70	TREAS TN RICHFORD	
69026				REVENUE--STATE	SHARED REVENUES			\$1,028.70
69026	835	002	109	03663	07-27-15	41.00	TREAS TN RICHFORD	
69026				REVENUE--EXEMPT	COMPUTER AID			\$41.00
69026				DISTRICT TOTAL APPROPRIATIONS				\$201,575.20

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69028	165	002	225	01780	06-25-15	2,182.90	TREAS TN ROSE	
69028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,182.90
69028	370	000	001	01DNR	04-09-15	4,002.16	TREAS TOWN ROSE	
69028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,002.16
69028	370	002	503	17920	01-12-15	2,727.18	TREAS TN ROSE	
69028				NAT RESOURCES--	AIDS IN LIEU OF TAXES	204.44	TOWN SHARE	\$2,727.18
69028	370	012	571	39788	06-02-15	762.71	TREAS TN ROSE	
69028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$762.71
69028	370	012	579	20837	04-03-15	181.55	TREAS TN ROSE	
69028	370	012	579	20837	04-03-15	153.99	TREAS TN ROSE	
69028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$335.54
69028	395	011	191	39785	01-05-15	19,896.51	TOWN OF ROSE	
69028	395	011	191	47785	04-06-15	19,896.51	TOWN OF ROSE	
69028	395	011	191	55785	07-06-15	19,896.51	TOWN OF ROSE	
69028	395	011	191	67785	10-05-15	19,896.54	TOWN OF ROSE	
69028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$79,586.07
69028	835	002	105	44737	07-27-15	1,157.18	TREAS TN ROSE	
69028				REVENUE--STATE	SHARED REVENUES			\$1,157.18
69028	835	002	109	03664	07-27-15	7.00	TREAS TN ROSE	
69028				REVENUE--EXEMPT	COMPUTER AID			\$7.00
69028	835	002	501	00004	02-02-15	4,075.38	TREAS TN ROSE	
69028				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$4,075.38
69028				DISTRICT TOTAL	APPROPRIATIONS			\$94,836.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69030	165	002	225	01781	06-25-15	4,088.36	TREAS TN SAXEVILLE	
69030				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,088.36
69030	370	000	001	01DNR	04-09-15	14,430.66	TREAS TOWN SAXEVILLE	
69030	370	000	001	04DNR	06-03-15	10.22	TREAS TOWN SAXEVILLE	
69030	370	000	001	05DNR	09-28-15	303.12	TREAS TOWN SAXEVILLE	
69030				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$14,744.00
69030	370	012	571	39789	06-02-15	774.07	TREAS TN SAXEVILLE	
69030				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$774.07
69030	395	011	191	39786	01-05-15	20,737.33	TOWN OF SAXEVILLE	
69030	395	011	191	47786	04-06-15	20,737.33	TOWN OF SAXEVILLE	
69030	395	011	191	55786	07-06-15	20,737.33	TOWN OF SAXEVILLE	
69030	395	011	191	67786	10-05-15	20,737.35	TOWN OF SAXEVILLE	
69030				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$82,949.34
69030	835	002	105	44738	07-27-15	1,769.23	TREAS TN SAXEVILLE	
69030				REVENUE--STATE SHARED REVENUES				\$1,769.23
69030	835	002	109	03665	07-27-15	2.00	TREAS TN SAXEVILLE	
69030				REVENUE--EXEMPT COMPUTER AID				\$2.00
69030				DISTRICT TOTAL APPROPRIATIONS				\$104,327.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69032	165	002	225	01782	06-25-15	7,500.09	TREAS TN SPRINGWATER	
69032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,500.09
69032	370	000	001	01DNR	04-09-15	3,088.94	TREAS TOWN SPRINGWATER	
69032	370	000	001	04DNR	06-03-15	26,646.10	TREAS TOWN SPRINGWATER	
69032	370	000	001	05DNR	09-28-15	207.72	TREAS TOWN SPRINGWATER	
69032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$29,942.76
69032	370	002	503	17921	01-12-15	11,524.20	TREAS TN SPRINGWATER	
69032							1159.53 TOWN SHARE	
69032	370	002	503	17921	01-12-15	3,218.67	TREAS TN SPRINGWATER	
69032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$14,742.87
69032	370	012	571	39790	06-02-15	684.03	TREAS TN SPRINGWATER	
69032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$684.03
69032	370	012	579	20838	04-03-15	387.12	TREAS TN SPRINGWATER	
69032	370	012	579	20838	04-03-15	1,544.91	TREAS TN SPRINGWATER	
69032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,932.03
69032	395	011	191	39787	01-05-15	28,780.14	TOWN OF SPRINGWATER	
69032	395	011	191	47787	04-06-15	28,780.14	TOWN OF SPRINGWATER	
69032	395	011	191	55787	07-06-15	28,780.14	TOWN OF SPRINGWATER	
69032	395	011	191	67787	10-05-15	28,780.14	TOWN OF SPRINGWATER	
69032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$115,120.56
69032	835	002	105	44739	07-27-15	2,199.09	TREAS TN SPRINGWATER	
69032				REVENUE--STATE	SHARED REVENUES			\$2,199.09
69032	835	002	109	03666	07-27-15	23.00	TREAS TN SPRINGWATER	
69032				REVENUE--EXEMPT	COMPUTER AID			\$23.00
69032	835	002	501	00004	02-02-15	3,240.33	TREAS TN SPRINGWATER	
69032				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$3,240.33
69032				DISTRICT TOTAL	APPROPRIATIONS			\$175,384.76

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69034	165	002	225	01783	06-25-15	1,588.52	TREAS TN WARREN	
69034				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,588.52
69034	370	002	503	17922	01-12-15	2,528.91	TREAS TN WARREN	
69034	370	002	503	18170	01-30-15	2,528.91	TREAS TN WARREN	
69034				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	398.94 TOWN SHARE	\$5,057.82
69034	370	012	571	39791	06-02-15	260.60	TREAS TN WARREN	
69034				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$260.60
69034	370	012	579	20839	04-03-15	125.60	TREAS TN WARREN	
69034				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$125.60
69034	395	011	191	39788	01-05-15	19,377.60	TOWN OF WARREN	
69034	395	011	191	47788	04-06-15	19,377.60	TOWN OF WARREN	
69034	395	011	191	55788	07-06-15	19,377.60	TOWN OF WARREN	
69034	395	011	191	67788	10-05-15	19,377.60	TOWN OF WARREN	
69034				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$77,510.40
69034	395	011	278	58395	08-27-15	28,400.67	TREAS TN WARREN	
69034				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$28,400.67
69034	835	002	105	44740	07-27-15	1,692.60	TREAS TN WARREN	
69034				REVENUE--STATE SHARED	REVENUES			\$1,692.60
69034	835	002	109	03667	07-27-15	21.00	TREAS TN WARREN	
69034				REVENUE--EXEMPT	COMPUTER	AID		\$21.00
69034				DISTRICT TOTAL APPROPRIATIONS				\$114,657.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69036	165	002	225	01784	06-25-15	4,226.40	TREAS TN WAUTOMA	
69036				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,226.40
69036	370	000	001	01DNR	04-09-15	623.59	TREAS TOWN WAUTOMA	
69036	370	000	001	04DNR	06-03-15	215.25	TREAS TOWN WAUTOMA	
69036	370	000	001	05DNR	09-28-15	175.98	TREAS TOWN WAUTOMA	
69036				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$1,014.82
69036	370	002	503	17923	01-12-15	7,188.77	TREAS TN WAUTOMA	
69036	370	002	503	18171	01-30-15	3,983.48	TREAS TN WAUTOMA	
69036				NAT	RESOURCES--	AIDS IN LIEU OF TAXES	264.63 TOWN SHARE	\$11,172.25
69036	370	012	571	39792	06-02-15	538.65	TREAS TN WAUTOMA	
69036				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$538.65
69036	370	012	579	20840	04-03-15	247.40	TREAS TN WAUTOMA	
69036	370	012	579	20840	04-03-15	777.52	TREAS TN WAUTOMA	
69036				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$1,024.92
69036	395	011	191	39789	01-05-15	22,834.74	TOWN OF WAUTOMA	
69036	395	011	191	47789	04-06-15	22,834.74	TOWN OF WAUTOMA	
69036	395	011	191	55789	07-06-15	22,834.74	TOWN OF WAUTOMA	
69036	395	011	191	67789	10-05-15	22,834.74	TOWN OF WAUTOMA	
69036				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$91,338.96
69036	835	002	105	44741	07-27-15	2,412.22	TREAS TN WAUTOMA	
69036				REVENUE--	STATE SHARED	REVENUES		\$2,412.22
69036	835	002	109	03668	07-27-15	330.00	TREAS TN WAUTOMA	
69036				REVENUE--	EXEMPT	COMPUTER AID		\$330.00
69036				DISTRICT	TOTAL	APPROPRIATIONS		\$112,058.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69111	165	002	225	01785	06-25-15	977.83	TREAS VIL COLOMA	
69111				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$977.83
69111	370	012	571	39793	06-02-15	10.02	TREAS VIL COLOMA	
69111				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$10.02
69111	395	011	191	39790	01-05-15	5,329.48	VILLAGE OF COLOMA	
69111	395	011	191	47790	04-06-15	5,329.48	VILLAGE OF COLOMA	
69111	395	011	191	55790	07-06-15	5,329.48	VILLAGE OF COLOMA	
69111	395	011	191	67790	10-05-15	5,329.48	VILLAGE OF COLOMA	
69111				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$21,317.92
69111	835	002	105	44742	07-27-15	12,838.61	TREAS VIL COLOMA	
69111				REVENUE--STATE	SHARED REVENUES			\$12,838.61
69111	835	002	109	03669	07-27-15	394.00	TREAS VIL COLOMA	
69111	835	002	109	05374	07-27-15	294.00	TREAS VIL COLOMA	
69111				REVENUE--EXEMPT	COMPUTER AID			\$688.00
69111				DISTRICT TOTAL APPROPRIATIONS				\$35,832.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69136	165	002	225	01786	06-25-15	653.00	TREAS VIL HANCOCK	
69136				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$653.00
69136	370	012	571	39794	06-02-15	4.00	TREAS VIL HANCOCK	
69136				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4.00
69136	395	011	191	39791	01-05-15	4,964.65	VILLAGE OF HANCOCK	
69136	395	011	191	47791	04-06-15	4,964.65	VILLAGE OF HANCOCK	
69136	395	011	191	55791	07-06-15	4,964.65	VILLAGE OF HANCOCK	
69136	395	011	191	67791	10-05-15	4,964.66	VILLAGE OF HANCOCK	
69136				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$19,858.61
69136	455	002	231	14	04-08-15	480.00	TREAS VIL HANCOCK	
69136				JUSTICE--LAW	ENFORCEMENT TRAINING			\$480.00
69136	505	002	743	05541	02-10-15	300,954.00	TREAS VIL HANCOCK	
69136	505	002	743	07781	04-29-15	12,871.00	TREAS VIL HANCOCK	
69136	505	002	743	09124	06-23-15	36,000.00	TREAS VIL HANCOCK	
69136				DOA--HOUSING	ASSISTANCE GRANTS			\$349,825.00
69136	835	002	105	44743	07-27-15	22,737.77	TREAS VIL HANCOCK	
69136				REVENUE--STATE	SHARED REVENUES			\$22,737.77
69136	835	002	109	03670	07-27-15	3.00	TREAS VIL HANCOCK	
69136				REVENUE--EXEMPT	COMPUTER AID			\$3.00
69136				DISTRICT TOTAL APPROPRIATIONS				\$393,561.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69146	165	002	225	01787	06-25-15	646.02	TREAS VIL LOHRVILLE	
69146				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$646.02
69146	370	012	571	39795	06-02-15	14.74	TREAS VIL LOHRVILLE	
69146				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$14.74
69146	395	011	191	39792	01-05-15	4,954.50	VILLAGE OF LOHRVILLE	
69146	395	011	191	47792	04-06-15	4,954.50	VILLAGE OF LOHRVILLE	
69146	395	011	191	55792	07-06-15	4,954.50	VILLAGE OF LOHRVILLE	
69146	395	011	191	67792	10-05-15	4,954.50	VILLAGE OF LOHRVILLE	
69146				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$19,818.00
69146	835	002	105	44744	07-27-15	4,673.89	TREAS VIL LOHRVILLE	
69146				REVENUE--STATE	SHARED REVENUES			\$4,673.89
69146	835	002	109	03671	07-27-15	6.00	TREAS VIL LOHRVILLE	
69146				REVENUE--EXEMPT	COMPUTER AID			\$6.00
69146				DISTRICT TOTAL APPROPRIATIONS				\$25,158.65

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69171	165	002	225	01788	06-25-15	1,568.78	TREAS VIL PLAINFIELD	
69171				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,568.78
69171	395	011	191	39793	01-05-15	5,850.80	VILLAGE OF PLAINFIELD	
69171	395	011	191	47793	04-06-15	5,850.80	VILLAGE OF PLAINFIELD	
69171	395	011	191	55793	07-06-15	5,850.80	VILLAGE OF PLAINFIELD	
69171	395	011	191	67793	10-05-15	5,850.83	VILLAGE OF PLAINFIELD	
69171				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$23,403.23
69171	455	002	221	15	07-21-15	10.00	TREAS VIL PLAINFIELD	
69171				JUSTICE--LAW ENFORCEMENT	SERVICES AID			\$10.00
69171	455	002	231	13	03-30-15	320.00	TREAS VIL PLAINFIELD	
69171				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
69171	835	002	105	44745	07-27-15	26,064.77	TREAS VIL PLAINFIELD	
69171				REVENUE--STATE SHARED	REVENUES			\$26,064.77
69171	835	002	109	03672	07-27-15	553.00	TREAS VIL PLAINFIELD	
69171				REVENUE--EXEMPT	COMPUTER AID			\$553.00
69171				DISTRICT TOTAL APPROPRIATIONS				\$51,919.78

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
69176	165	002	225	01789	06-25-15	1,824.25	TREAS VIL REDGRANITE		
69176				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,824.25	
69176	370	002	503	18051	01-30-15	697.76	TREAS VIL REDGRANITE		
69176				NAT RESOURCES--AIDS	IN LIEU OF TAXES		200.06 VILL SHARE	\$697.76	
69176	370	012	571	39796	06-02-15	8.00	TREAS VIL REDGRANITE		
69176				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$8.00	
69176	370	012	579	20841	04-03-15	60.85	TREAS VIL REDGRANITE		
69176				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$60.85	
69176	395	011	191	39794	01-05-15	11,573.05	VILLAGE OF REDGRANITE		
69176	395	011	191	47794	04-06-15	11,573.05	VILLAGE OF REDGRANITE		
69176	395	011	191	55794	07-06-15	11,573.05	VILLAGE OF REDGRANITE		
69176	395	011	191	67794	10-05-15	11,573.06	VILLAGE OF REDGRANITE		
69176				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$46,292.21	
69176	455	002	231	18	04-20-15	320.00	TREAS VIL REDGRANITE		
69176				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00	
69176	835	002	105	44746	07-27-15	30,052.29	TREAS VIL REDGRANITE		
69176				REVENUE--STATE SHARED	REVENUES			\$30,052.29	
69176	835	002	109	03673	07-27-15	244.00	TREAS VIL REDGRANITE		
69176	835	002	109	05375	07-27-15	336.00	TREAS VIL REDGRANITE		
69176				REVENUE--EXEMPT COMPUTER	AID			\$580.00	
69176	835	002	501	00004	02-02-15	23,705.21	TREAS VIL REDGRANITE		
69176				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$23,705.21	
69176	835	021	363	35956	03-23-15	1,095.91	TREAS VIL REDGRANITE		
69176				REVENUE--LOTTERY CREDIT	-			\$1,095.91	
69176				DISTRICT TOTAL APPROPRIATIONS					\$104,636.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69191	165	002	225	01790	06-25-15	1,325.39	TREAS VIL WILD ROSE	
69191				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,325.39
69191	370	012	579	20842	04-03-15	29.96	TREAS VIL WILD ROSE	
69191				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$29.96
69191	370	074	670	43211	05-29-15	5,550.06	TREAS VIL WILD ROSE	
69191				NAT RESOURCES--	RU RECYCLING	GRANT		\$5,550.06
69191	395	011	191	39795	01-05-15	9,226.61	VILLAGE OF WILD ROSE	
69191	395	011	191	47795	04-06-15	9,226.61	VILLAGE OF WILD ROSE	
69191	395	011	191	55795	07-06-15	9,226.61	VILLAGE OF WILD ROSE	
69191	395	011	191	67795	10-05-15	9,226.63	VILLAGE OF WILD ROSE	
69191				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$36,906.46
69191	395	011	278	67689	12-01-15	12,038.46	TREAS VIL WILD ROSE	
69191				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$12,038.46
69191	835	002	105	44747	07-27-15	37,094.19	TREAS VIL WILD ROSE	
69191				REVENUE--STATE	SHARED REVENUES			\$37,094.19
69191	835	002	109	03674	07-27-15	464.00	TREAS VIL WILD ROSE	
69191	835	002	109	05376	07-27-15	615.00	TREAS VIL WILD ROSE	
69191				REVENUE--EXEMPT	COMPUTER AID			\$1,079.00
69191	835	021	363	35957	03-23-15	742.08	TREAS VIL WILD ROSE	
69191				REVENUE--LOTTERY	CREDIT -			\$742.08
69191				DISTRICT TOTAL	APPROPRIATIONS			\$94,765.60

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
69291	165	002	225	01791	06-25-15	3,611.67	TREAS CITY WAUTOMA	
69291				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,611.67
69291	370	002	503	17924	01-12-15	2,671.57	TREAS CITY WAUTOMA	
69291				NAT RESOURCES--AIDS	IN LIEU OF TAXES		1116.94 CITY SHARE	\$2,671.57
69291	370	012	571	39797	06-02-15	6.70	TREAS CITY WAUTOMA	
69291				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$6.70
69291	395	011	191	39796	01-05-15	30,909.71	CITY OF WAUTOMA	
69291	395	011	191	47796	04-06-15	30,909.71	CITY OF WAUTOMA	
69291	395	011	191	55796	07-06-15	20,909.71	CITY OF WAUTOMA	
69291	395	011	191	67796	10-05-15	20,909.73	CITY OF WAUTOMA	
69291				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$103,638.86
69291	455	002	231	11	03-19-15	1,280.00	TREAS CITY WAUTOMA	
69291				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,280.00
69291	835	002	105	44748	07-27-15	109,882.15	TREAS CITY WAUTOMA	
69291				REVENUE--STATE SHARED	REVENUES			\$109,882.15
69291	835	002	109	03675	07-27-15	9,004.00	TREAS CITY WAUTOMA	
69291	835	002	109	05378	07-27-15	3,380.00	TREAS CITY WAUTOMA	
69291				REVENUE--EXEMPT	COMPUTER AID			\$12,384.00
69291	835	021	363	35958	03-23-15	1,159.22	TREAS CITY WAUTOMA	
69291				REVENUE--LOTTERY CREDIT	-			\$1,159.22
69291				DISTRICT TOTAL APPROPRIATIONS				\$234,634.17

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M69000	Waushara County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00004210	12/30/2015	\$ 8,019.35
M69000	Waushara County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000409	11/12/2015	\$ 9,152.00
M69000	Waushara County	37000	Dept of Natural Resources	21200	66300	EA - lake protection	00006357	11/2/2015	\$ 12,728.12
M69000	Waushara County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009572	11/18/2015	\$ 42,685.44
M69000	Waushara County	45500	Department of Justice	10000	20200	Officer training reimbursement	00002252	11/24/2015	\$ 1,349.82
M69000	Waushara County	45500	Department of Justice	10000	21700	Drug courts	00000817	11/6/2015	\$ 19,838.14
M69000	Waushara County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00001789	12/7/2015	\$ 3,198.72
M69000	Waushara County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004080	12/21/2015	\$ 1,620.08
M69000	Waushara County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001043	10/15/2015	\$ 7,671.87
M69000	Waushara County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00002191	10/29/2015	\$ 5,040.54
M69000	Waushara County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003324	11/17/2015	\$ 3,376.80
M69000	Waushara County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004697	12/2/2015	\$ 8,675.86
M69000	Waushara County	50500	Department of Administration	23500	37100	Low-income assistance grants	00001043	10/15/2015	\$ 1,461.98
M69000	Waushara County	50500	Department of Administration	23500	37100	Low-income assistance grants	00002191	10/29/2015	\$ 4,269.98
M69000	Waushara County	50500	Department of Administration	23500	37100	Low-income assistance grants	00003324	11/17/2015	\$ 1,268.04
M69000	Waushara County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004697	12/2/2015	\$ 6,574.89
M69000	Waushara County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002166	11/16/2015	\$ 40,959.24
M69002	Town Of Aurora	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002141	11/16/2015	\$ 12,990.32
M69004	Town Of Bloomfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002142	11/16/2015	\$ 16,682.71
M69006	Town Of Coloma	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002143	11/16/2015	\$ 10,733.98
M69008	Town Of Dakota	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002144	11/16/2015	\$ 17,917.79
M69010	Town Of Deerfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002145	11/16/2015	\$ 7,349.23
M69012	Town Of Hancock	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002146	11/16/2015	\$ 6,952.94
M69014	Town Of Leon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002147	11/16/2015	\$ 12,301.70
M69016	Town Of Marion	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002148	11/16/2015	\$ 17,526.28
M69018	Town Of Mount Morris	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002149	11/16/2015	\$ 9,203.01
M69020	Town Of Oasis	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002150	11/16/2015	\$ 4,856.13
M69022	Plainfield, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002151	11/16/2015	\$ 11,602.34
M69024	Town Of Poy Sippi	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002152	11/16/2015	\$ 31,939.42
M69026	Town Of Richford	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002153	11/16/2015	\$ 5,819.66
M69028	Town Of Rose	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002154	11/16/2015	\$ 6,564.02
M69030	Town Of Saxeville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002155	11/16/2015	\$ 10,025.66
M69032	Town Of Springwater	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002156	11/16/2015	\$ 12,558.11
M69034	Town Of Warren	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002157	11/16/2015	\$ 9,591.42
M69036	Town Of Wautoma	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002158	11/16/2015	\$ 13,691.14
M69111	Village Of Coloma	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002159	11/16/2015	\$ 72,752.10
M69136	Village Of Hancock	50500	Department of Administration	10000	74300	Federal aid, local assistance	00000915	10/22/2015	\$ 13,819.40
M69136	Village Of Hancock	50500	Department of Administration	10000	74300	Federal aid, local assistance	00001626	11/5/2015	\$ 30,703.00
M69136	Village Of Hancock	50500	Department of Administration	10000	74300	Federal aid, local assistance	00001628	11/5/2015	\$ 24,998.60
M69136	Village Of Hancock	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002160	11/16/2015	\$ 128,847.35

M69146	Village Of Lohrville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002161	11/16/2015	\$	26,496.45
M69171	Village Of Plainfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002162	11/16/2015	\$	130,066.57
M69176	Village Of Redgranite	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002163	11/16/2015	\$	189,251.31
M69191	Village Of Wild Rose	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002164	11/16/2015	\$	155,948.85
M69291	City Of Wautoma	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002165	11/16/2015	\$	413,902.34