

2016 STATE PAYMENT REGISTER

Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total	
24000	11500	10000	40200	6983	03-15-16	4,497.86	GREEN LAKE COUNTY		
24000			Ag, Trade & Cons Protc -- Aid to County_District Fairs					\$	4,497.86
24000	11500	10000	70300	5086	01-21-16	47,789.00	GREEN LAKE COUNTY		
24000	11500	10000	70300	10371	06-29-16	46,480.00	GREEN LAKE COUNTY		
24000			Ag, Trade & Cons Protc -- Soil_Water Resource Mgmt					\$	94,269.00
24000	11500	10000	70800	7892	04-12-16	9,044.56	GREEN LAKE COUNTY		
24000			Ag, Trade & Cons Protc -- Farmland Preservation Grant					\$	9,044.56
24000	11500	27400	76300	5086	01-21-16	92,395.00	GREEN LAKE COUNTY		
24000	11500	27400	76300	10371	06-29-16	87,701.00	GREEN LAKE COUNTY		
24000			Ag, Trade & Cons Protc -- Soil_Water Mgmt_Cnty Staffing					\$	180,096.00
24000	11500	27400	76400	5142	01-26-16	436.80	GREEN LAKE COUNTY		
24000	11500	27400	76400	5143	01-26-16	70.00	GREEN LAKE COUNTY		
24000	11500	27400	76400	5144	01-26-16	1,117.20	GREEN LAKE COUNTY		
24000	11500	27400	76400	5145	01-26-16	9,480.80	GREEN LAKE COUNTY		
24000	11500	27400	76400	5147	01-26-16	42.00	GREEN LAKE COUNTY		
24000	11500	27400	76400	5148	01-26-16	428.40	GREEN LAKE COUNTY		
24000	11500	27400	76400	5150	01-26-16	498.40	GREEN LAKE COUNTY		
24000	11500	27400	76400	5151	01-26-16	372.40	GREEN LAKE COUNTY		
24000	11500	27400	76400	5152	01-26-16	260.40	GREEN LAKE COUNTY		
24000	11500	27400	76400	5153	01-26-16	453.60	GREEN LAKE COUNTY		
24000	11500	27400	76400	5154	01-26-16	3,402.00	GREEN LAKE COUNTY		
24000	11500	27400	76400	5155	01-26-16	439.60	GREEN LAKE COUNTY		
24000	11500	27400	76400	5156	01-26-16	439.60	GREEN LAKE COUNTY		
24000	11500	27400	76400	5157	01-26-16	1,548.40	GREEN LAKE COUNTY		
24000	11500	27400	76400	5158	01-26-16	106.40	GREEN LAKE COUNTY		
24000	11500	27400	76400	10129	06-27-16	6,109.60	GREEN LAKE COUNTY		
24000	11500	27400	76400	10130	06-27-16	980.00	GREEN LAKE COUNTY		
24000	11500	27400	76400	10131	06-27-16	2,243.36	GREEN LAKE COUNTY		
24000	11500	27400	76400	10132	06-27-16	2,671.76	GREEN LAKE COUNTY		
24000	11500	27400	76400	10133	06-27-16	6,235.32	GREEN LAKE COUNTY		
24000	11500	27400	76400	10134	06-27-16	6,129.20	GREEN LAKE COUNTY		
24000	11500	27400	76400	10135	06-27-16	4,379.20	GREEN LAKE COUNTY		
24000			Ag, Trade & Cons Protc -- Soil_Water Mgmt Aids					\$	47,844.44
24000	11500	27400	77800	5238	01-27-16	8,565.00	GREEN LAKE COUNTY		

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24000	11500	27400	77800	14919	11-10-16	13,525.00	GREEN LAKE COUNTY	
24000		Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS						\$ 22,090.00
24000	11500	36300	WE100	5139	01-26-16	7,595.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5140	01-26-16	8,632.40	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5141	01-26-16	3,150.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5295	01-29-16	8,564.50	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5296	01-29-16	2,695.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5297	01-29-16	1,372.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5298	01-29-16	704.93	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5299	01-29-16	5,361.91	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5300	01-29-16	300.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5301	01-29-16	1,516.90	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5302	01-29-16	5,460.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5304	01-29-16	7,630.42	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5306	01-29-16	3,000.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5308	01-29-16	2,037.50	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5310	01-29-16	4,200.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5312	01-29-16	2,690.04	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5794	02-10-16	1,743.89	GREEN LAKE COUNTY	
24000	11500	36300	WE100	5796	02-10-16	1,466.81	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16255	12-14-16	1,050.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16256	12-14-16	3,850.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16257	12-14-16	3,500.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16258	12-14-16	2,100.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16259	12-14-16	1,497.44	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16260	12-14-16	500.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16261	12-14-16	15,083.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16262	12-14-16	387.50	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16263	12-14-16	500.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16264	12-14-16	2,472.34	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16265	12-14-16	1,278.20	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16266	12-14-16	8,000.00	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16267	12-14-16	227.50	GREEN LAKE COUNTY	
24000	11500	36300	WE100	16268	12-14-16	7,150.50	GREEN LAKE COUNTY	

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24000		Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER							\$ 115,717.78
24000	37000	21200	38100	37622	03-22-16	4,153.25	GREEN LAKE COUNTY		
24000		Natural Resources -- GPO -federal funds							\$ 4,153.25
24000	37000	21200	55000	37622	03-22-16	14,391.02	GREEN LAKE COUNTY		
24000		Natural Resources -- Enf A - boating enforcement							\$ 14,391.02
24000	37000	21200	57500	81149	08-08-16	29,950.00	GREEN LAKE COUNTY		
24000		Natural Resources -- RA- snowmobile trail areas							\$ 29,950.00
24000	37000	21200	58900	102280	11-18-16	220.38	GREEN LAKE COUNTY		
24000		Natural Resources -- Resource aids -- distribution o							\$ 220.38
24000	37000	21200	67500	43455	04-15-16	2,500.00	GREEN LAKE COUNTY		
24000		Natural Resources -- EA - river protect, cons fund							\$ 2,500.00
24000	37000	36300	TA100	51175	05-10-16	54,615.92	GREEN LAKE COUNTY		
24000		Natural Resources -- LAND ACQUISITION							\$ 54,615.92
24000	37000	36300	TF100	79769	08-02-16	150,000.00	GREEN LAKE COUNTY		
24000		Natural Resources -- DNR-NONPOINT SOURCE							\$ 150,000.00
24000	39500	21100	18500	57085	12-01-16	3,594.64	GREEN LAKE COUNTY		
24000	39500	21100	18500	57101	12-01-16	1,885.88	GREEN LAKE COUNTY		
24000		Transportation -- Hwy Sfty Loc Aid Ffd							\$ 5,480.52
24000	39500	21100	19000	133	07-05-16	371,590.24	GREEN LAKE COUNTY		
24000	39500	21100	19000	29087	10-03-16	185,795.15	GREEN LAKE COUNTY		
24000		Transportation -- Trans Aids To Co.-Sf							\$ 557,385.39
24000	39500	21100	16800	88024	05-06-16	68,844.00	COUNTY OF GREEN LAKE		
24000		Transportation -- Eldly&Disa Co/Aid Sf							\$ 68,844.00
24000	39500	21100	18500	87239	07-14-16	1,573.00	TREAS GREEN LAKE CO		
24000		Transportation -- Hwy Sfty Loc Aid Ffd							\$ 1,573.00
24000	39500	21100	19000	74024	01-04-16	185,795.12	COUNTY OF GREEN LAKE		
24000		Transportation -- Trans Aids To Co.-Sf							\$ 185,795.12
24000	41000	10000	11600	92378	11-29-16	15,200.00	GREEN LAKE COUNTY		
24000		Corrections -- Reimbursing counties for proba							\$ 15,200.00
24000	41000	10000	31300	28385	02-12-16	674.00	GREEN LAKE COUNTY		
24000	41000	10000	31300	48636	05-12-16	59,979.62	GREEN LAKE COUNTY		
24000		Corrections -- Community youth and family aid							\$ 60,653.62
24000	43500	10000	00000	90613	01-02-16	2,915.00	GREEN LAKE CO		
24000	43500	10000	00000	90614	01-04-16	27,947.00	GREEN LAKE CO		

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24000	43500	10000	00000	90616	02-01-16	31,424.00	GREEN LAKE CO	
24000	43500	10000	00000	90618	03-01-16	30,862.00	GREEN LAKE CO	
24000	43500	10000	00000	90624	05-02-16	14,082.00	GREEN LAKE CO	
24000	43500	10000	00000	90700	07-01-16	9,041.00	GREEN LAKE CO	
24000	43500	10000	00000	90701	08-01-16	186,475.00	GREEN LAKE CO	
24000	43500	10000	00000	90702	09-01-16	1,203.00	GREEN LAKE CO	
24000		Health Services -- State/Fed Aids						\$ 303,949.00
24000	45500	10000	20200	4876	01-12-16	930.37	GREEN LAKE COUNTY	
24000		Justice -- Officer training reimbursement						\$ 930.37
24000	45500	10000	22100	14315	07-22-16	1,900.00	GREEN LAKE COUNTY	
24000		Justice -- Crime laboratories, DNA						\$ 1,900.00
24000	45500	10000	23100	4876	01-12-16	1,667.99	GREEN LAKE COUNTY	
24000	45500	10000	23100	18677	10-31-16	4,960.00	GREEN LAKE COUNTY	
24000		Justice -- Law enforcement train, local						\$ 6,627.99
24000	45500	10000	24100	18381	10-21-16	1,371.24	GREEN LAKE COUNTY	
24000	45500	10000	24100	19801	11-22-16	80.00	GREEN LAKE COUNTY	
24000		Justice -- Federal aid, state operations						\$ 1,451.24
24000	45500	10000	25100	5759	02-03-16	35,596.65	GREEN LAKE COUNTY	
24000	45500	10000	25100	10011	05-19-16	17,904.03	GREEN LAKE COUNTY	
24000	45500	10000	25100	15710	08-24-16	7,006.93	GREEN LAKE COUNTY	
24000	45500	10000	25100	19845	11-30-16	10,021.46	GREEN LAKE COUNTY	
24000		Justice -- Federal aid, local assistance						\$ 70,529.07
24000	45500	10000	53200	7599	03-14-16	17,183.32	GREEN LAKE COUNTY	
24000	45500	10000	53200	14429	07-22-16	16,138.14	GREEN LAKE COUNTY	
24000		Justice -- Crime victim witness assist						\$ 33,321.46
24000	46500	10000	30800	6667	03-01-16	381.00	GREEN LAKE COUNTY	
24000	46500	10000	30800	17484	11-07-16	6,984.02	GREEN LAKE COUNTY	
24000		Military Affairs -- Emergency response equipment						\$ 7,365.02
24000	46500	10000	33700	12927	07-20-16	4,728.50	GREEN LAKE COUNTY	
24000	46500	10000	33700	18603	12-06-16	4,072.50	GREEN LAKE COUNTY	
24000		Military Affairs -- Local emer planning grants						\$ 8,801.00
24000	46500	10000	34200	5038	01-27-16	11,645.81	GREEN LAKE COUNTY	
24000	46500	10000	34200	5588	02-04-16	4,261.48	GREEN LAKE COUNTY	
24000	46500	10000	34200	13866	08-16-16	8,622.80	GREEN LAKE COUNTY	

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24000	46500	10000	34200	18673	12-06-16	11,946.42	GREEN LAKE COUNTY		
24000			Military Affairs -- Federal aid, local assistance					\$	36,476.51
24000	48500	15200	12700	13968	06-30-16	850.00	GREEN LAKE COUNTY		
24000			Veterans Affairs -- Grants to counties					\$	850.00
24000	48500	58200	26700	13968	06-30-16	3,825.00	GREEN LAKE COUNTY		
24000			Veterans Affairs -- County grants					\$	3,825.00
24000	48500	58200	28000	21153	11-23-16	2,507.66	GREEN LAKE COUNTY		
24000			Veterans Affairs -- Veterans transportation grant					\$	2,507.66
24000	48500	58300	37000	13968	06-30-16	3,825.00	GREEN LAKE COUNTY		
24000			Veterans Affairs -- County grants					\$	3,825.00
24000	50500	10000	15500	9574	01-28-16	3,321.00	GREEN LAKE COUNTY		
24000	50500	10000	15500	11484	02-16-16	9,768.00	GREEN LAKE COUNTY		
24000	50500	10000	15500	15228	03-29-16	3,394.86	GREEN LAKE COUNTY		
24000	50500	10000	15500	17649	04-28-16	1,428.80	GREEN LAKE COUNTY		
24000	50500	10000	15500	23206	06-29-16	2,651.98	GREEN LAKE COUNTY		
24000	50500	10000	15500	26064	07-28-16	4,326.67	GREEN LAKE COUNTY		
24000	50500	10000	15500	28776	08-31-16	1,632.95	GREEN LAKE COUNTY		
24000	50500	10000	15500	31018	09-28-16	3,079.40	GREEN LAKE COUNTY		
24000	50500	10000	15500	33850	10-28-16	1,022.34	GREEN LAKE COUNTY		
24000	50500	10000	15500	36188	11-29-16	3,381.81	GREEN LAKE COUNTY		
24000	50500	10000	15500	38763	12-28-16	3,788.36	GREEN LAKE COUNTY		
24000			Administration -- Federal aid, local assistance					\$	37,796.17
24000	50500	23500	37100	9574	01-28-16	4,193.00	GREEN LAKE COUNTY		
24000	50500	23500	37100	11484	02-16-16	9,029.00	GREEN LAKE COUNTY		
24000	50500	23500	37100	15228	03-29-16	3,199.00	GREEN LAKE COUNTY		
24000	50500	23500	37100	28776	08-31-16	5,619.07	GREEN LAKE COUNTY		
24000	50500	23500	37100	33850	10-28-16	1,102.93	GREEN LAKE COUNTY		
24000	50500	23500	37100	36188	11-29-16	2,421.81	GREEN LAKE COUNTY		
24000	50500	23500	37100	38763	12-28-16	2,842.05	GREEN LAKE COUNTY		
24000			Administration -- Low-income assistance grants					\$	28,406.86
24000	50500	26900	16600	13216	03-23-16	1,000.00	GREEN LAKE COUNTY		
24000	50500	26900	16600	13424	03-24-16	71,912.00	GREEN LAKE COUNTY		
24000	50500	26900	16600	18256	05-10-16	25,000.00	GREEN LAKE COUNTY		
24000			Administration -- Land					\$	97,912.00

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24000	83500	10000	10500	5952	07-25-16	15,913.84	GREEN LAKE COUNTY		
24000	83500	10000	10500	13473	11-21-16	59,679.29	GREEN LAKE COUNTY		
24000		Revenue -- County and Municipal Aid							\$ 75,593.13
24000	83500	10000	10900	7216	07-25-16	16,826.00	GREEN LAKE COUNTY		
24000		Revenue -- State Aid, Tax Exempt Property							\$ 16,826.00
24000	83500	10000	11000	13473	11-21-16	40,785.14	GREEN LAKE COUNTY		
24000		Revenue -- Public Utility Distribution							\$ 40,785.14
24000	83500	10000	30200	5025	07-25-16	644,894.80	GREEN LAKE COUNTY		
24000	83500	10000	30200	5169	07-25-16	3,366,743.69	GREEN LAKE COUNTY		
24000		Revenue -- School Lvy Tx/First Dollar Cr							\$ 4,011,638.49
24000	83500	52100	36300	3428	03-29-16	565,993.18	GREEN LAKE COUNTY		
24000		Revenue -- Lottery & Gaming Credit							\$ 565,993.18
24000		District Total Appropriations							\$ 6,981,632.15
24002	16500	10000	22500	3960	06-27-16	3,992.00	TOWN OF BERLIN		
24002		Safety & Prof Services -- Fire dues distribution							\$ 3,992.00
24002	37000	10000	50300	45310	04-21-16	13.86	TOWN OF BERLIN		
24002		Natural Resources -- Aids in lieu of taxes - gener							\$ 13.86
24002	37000	21200	57900	45309	04-21-16	55.09	TOWN OF BERLIN		
24002		Natural Resources -- Aids in lieu of taxes - sum s							\$ 55.09
24002	39500	21100	19100	817	07-05-16	16,614.09	TOWN OF BERLIN		
24002	39500	21100	19100	29889	10-03-16	16,614.09	TOWN OF BERLIN		
24002	39500	21100	19100	76636	01-04-16	16,614.09	TOWN OF BERLIN		
24002	39500	21100	19100	84636	04-04-16	16,614.09	TOWN OF BERLIN		
24002		Transportation -- Trns Aids To Mnc.-Sf							\$ 66,456.36
24002	83500	10000	10500	5936	07-25-16	2,100.82	TOWN OF BERLIN		
24002	83500	10000	10500	13457	11-21-16	11,904.65	TOWN OF BERLIN		
24002		Revenue -- County and Municipal Aid							\$ 14,005.47
24002		District Total Appropriations							\$ 84,522.78
24004	16500	10000	22500	3961	06-27-16	10,964.82	TOWN OF BROOKLYN		
24004		Safety & Prof Services -- Fire dues distribution							\$ 10,964.82
24004	37000	10000	50300	30661	02-17-16	5,043.52	TOWN OF BROOKLYN		
24004	37000	10000	50300	30662	02-17-16	52.19	TOWN OF BROOKLYN		
24004		Natural Resources -- Aids in lieu of taxes - gener							\$ 5,095.71
24004	37000	21200	16600	63371	06-20-16	103.26	TOWN OF BROOKLYN		

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24004		Natural Resources -- Gen program ops-state funds-FR						\$ 103.26
24004	37000	21200	57100	63371	06-20-16	46.40	TOWN OF BROOKLYN	
24004		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 46.40
24004	37000	21200	57900	46052	04-21-16	11.44	TOWN OF BROOKLYN	
24004		Natural Resources -- Aids in lieu of taxes - sum s						\$ 11.44
24004	37000	21200	58900	102281	11-18-16	252.43	TOWN OF BROOKLYN	
24004		Natural Resources -- Resource aids -- distribution o						\$ 252.43
24004	37000	27400	67000	56055	05-27-16	2,441.61	TOWN OF BROOKLYN	
24004		Natural Resources -- Fin asst for responsible units						\$ 2,441.61
24004	39500	21100	19100	818	07-05-16	26,115.72	TOWN OF BROOKLYN	
24004	39500	21100	19100	29890	10-03-16	26,115.72	TOWN OF BROOKLYN	
24004	39500	21100	19100	76637	01-04-16	26,115.72	TOWN OF BROOKLYN	
24004	39500	21100	19100	84637	04-04-16	26,115.72	TOWN OF BROOKLYN	
24004		Transportation -- Trns Aids To Mnc.-Sf						\$ 104,462.88
24004	83500	10000	10500	5937	07-25-16	3,980.79	TOWN OF BROOKLYN	
24004	83500	10000	10500	13458	11-21-16	21,943.46	TOWN OF BROOKLYN	
24004		Revenue -- County and Municipal Aid						\$ 25,924.25
24004	83500	10000	10900	7860	07-25-16	246.00	TOWN OF BROOKLYN	
24004		Revenue -- State Aid, Tax Exempt Proprty						\$ 246.00
24004	83500	10000	11000	13458	11-21-16	699.95	TOWN OF BROOKLYN	
24004		Revenue -- Public Utility Distribution						\$ 699.95
24004	83500	52100	36300	3078	03-29-16	1,741.23	TOWN OF BROOKLYN	
24004		Revenue -- Lottery & Gaming Credit						\$ 1,741.23
24004		District Total Appropriations						\$ 151,989.98
24006	16500	10000	22500	3962	06-27-16	10,380.68	TOWN OF GREEN LAKE	
24006		Safety & Prof Services -- Fire dues distribution						\$ 10,380.68
24006	37000	10000	50300	30898	02-17-16	1,842.66	TOWN OF GREEN LAKE	
24006	37000	10000	50300	46890	04-21-16	94.83	TOWN OF GREEN LAKE	
24006	37000	10000	50300	46891	04-21-16	6.40	TOWN OF GREEN LAKE	
24006		Natural Resources -- Aids in lieu of taxes - gener						\$ 1,943.89
24006	37000	21200	16600	63372	06-20-16	8.90	TOWN OF GREEN LAKE	
24006		Natural Resources -- Gen program ops-state funds-FR						\$ 8.90
24006	37000	21200	57100	63372	06-20-16	4.00	TOWN OF GREEN LAKE	
24006		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 4.00

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24006	37000	21200	57900	46889	04-21-16	0.64	TOWN OF GREEN LAKE	
24006	37000	21200	57900	46892	04-21-16	0.10	TOWN OF GREEN LAKE	
24006		Natural Resources -- Aids in lieu of taxes - sum s						\$ 0.74
24006	37000	27400	67000	55528	05-27-16	941.33	TOWN OF GREEN LAKE	
24006		Natural Resources -- Fin asst for responsible units						\$ 941.33
24006	39500	21100	19100	819	07-05-16	29,016.85	TOWN OF GREEN LAKE	
24006	39500	21100	19100	29891	10-03-16	29,016.87	TOWN OF GREEN LAKE	
24006	39500	21100	19100	76638	01-04-16	29,016.85	TOWN OF GREEN LAKE	
24006	39500	21100	19100	84638	04-04-16	29,016.85	TOWN OF GREEN LAKE	
24006		Transportation -- Trns Aids To Mnc.-Sf						\$ 116,067.42
24006	83500	10000	10500	5938	07-25-16	4,011.09	TOWN OF GREEN LAKE	
24006	83500	10000	10500	13459	11-21-16	15,117.75	TOWN OF GREEN LAKE	
24006		Revenue -- County and Municipal Aid						\$ 19,128.84
24006	83500	10000	10900	7861	07-25-16	7.00	TOWN OF GREEN LAKE	
24006		Revenue -- State Aid, Tax Exempt Property						\$ 7.00
24006	83500	10000	11000	13459	11-21-16	7,780.70	TOWN OF GREEN LAKE	
24006		Revenue -- Public Utility Distribution						\$ 7,780.70
24006		District Total Appropriations						\$ 156,263.50
24008	16500	10000	22500	3963	06-27-16	1,977.34	TOWN OF KINGSTON	
24008		Safety & Prof Services -- Fire dues distribution						\$ 1,977.34
24008	37000	10000	50300	30932	02-17-16	497.73	TOWN OF KINGSTON	
24008	37000	10000	50300	47048	04-21-16	1,824.76	TOWN OF KINGSTON	
24008		Natural Resources -- Aids in lieu of taxes - gener						\$ 2,322.49
24008	37000	21200	16600	63373	06-20-16	188.50	TOWN OF KINGSTON	
24008		Natural Resources -- Gen program ops-state funds-FR						\$ 188.50
24008	37000	21200	57100	63373	06-20-16	84.71	TOWN OF KINGSTON	
24008		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 84.71
24008	37000	21200	57900	47049	04-21-16	720.74	TOWN OF KINGSTON	
24008		Natural Resources -- Aids in lieu of taxes - sum s						\$ 720.74
24008	37000	27400	67000	55852	05-27-16	2,742.12	TOWN OF KINGSTON	
24008		Natural Resources -- Fin asst for responsible units						\$ 2,742.12
24008	39500	21100	19100	820	07-05-16	9,710.82	TOWN OF KINGSTON	
24008	39500	21100	19100	29892	10-03-16	9,710.82	TOWN OF KINGSTON	
24008	39500	21100	19100	76639	01-04-16	9,710.82	TOWN OF KINGSTON	

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24008	39500	21100	19100	84639	04-04-16	9,710.82	TOWN OF KINGSTON	
24008					Transportation -- Trns Aids To Mnc.-Sf			\$ 38,843.28
24008	83500	10000	10500	5939	07-25-16	6,137.48	TOWN OF KINGSTON	
24008	83500	10000	10500	13460	11-21-16	34,405.03	TOWN OF KINGSTON	
24008					Revenue -- County and Municipal Aid			\$ 40,542.51
24008	83500	10000	10900	7862	07-25-16	13.00	TOWN OF KINGSTON	
24008					Revenue -- State Aid, Tax Exempt Proprty			\$ 13.00
24008	83500	10000	11000	13460	11-21-16	336.47	TOWN OF KINGSTON	
24008					Revenue -- Public Utility Distribution			\$ 336.47
24008					District Total Appropriations			\$ 87,771.16
24010	16500	10000	22500	3964	06-27-16	1,977.49	TOWN OF MACKFORD	
24010					Safety & Prof Services -- Fire dues distribution			\$ 1,977.49
24010	37000	10000	50300	45343	04-21-16	25.50	TOWN OF MACKFORD	
24010					Natural Resources -- Aids in lieu of taxes - gener			\$ 25.50
24010	37000	21200	57900	45344	04-21-16	67.32	TOWN OF MACKFORD	
24010					Natural Resources -- Aids in lieu of taxes - sum s			\$ 67.32
24010	37000	27400	67000	56307	05-27-16	706.19	TOWN OF MACKFORD	
24010					Natural Resources -- Fin asst for responsible units			\$ 706.19
24010	39500	21100	19100	821	07-05-16	18,606.90	TOWN OF MACKFORD	
24010	39500	21100	19100	29893	10-03-16	18,606.90	TOWN OF MACKFORD	
24010	39500	21100	19100	76640	01-04-16	18,606.90	TOWN OF MACKFORD	
24010	39500	21100	19100	84640	04-04-16	18,606.90	TOWN OF MACKFORD	
24010					Transportation -- Trns Aids To Mnc.-Sf			\$ 74,427.60
24010	83500	10000	10500	5940	07-25-16	2,626.12	TOWN OF MACKFORD	
24010	83500	10000	10500	13461	11-21-16	14,500.28	TOWN OF MACKFORD	
24010					Revenue -- County and Municipal Aid			\$ 17,126.40
24010	83500	10000	10900	7863	07-25-16	41.00	TOWN OF MACKFORD	
24010					Revenue -- State Aid, Tax Exempt Proprty			\$ 41.00
24010	83500	10000	11000	13461	11-21-16	394.35	TOWN OF MACKFORD	
24010					Revenue -- Public Utility Distribution			\$ 394.35
24010					District Total Appropriations			\$ 94,765.85
24012	16500	10000	22500	3965	06-27-16	2,626.15	TOWN OF MANCHESTER	
24012					Safety & Prof Services -- Fire dues distribution			\$ 2,626.15
24012	37000	21200	16600	63374	06-20-16	159.14	TOWN OF MANCHESTER	

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24012		Natural Resources -- Gen program ops-state funds-FR						\$ 159.14
24012	37000	21200	57100	63374	06-20-16	71.51	TOWN OF MANCHESTER	
24012		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 71.51
24012	37000	27400	67000	55731	05-27-16	584.48	TOWN OF MANCHESTER	
24012		Natural Resources -- Fin asst for responsible units						\$ 584.48
24012	39500	21100	19100	822	07-05-16	20,451.07	TOWN OF MANCHESTER	
24012	39500	21100	19100	29894	10-03-16	20,451.09	TOWN OF MANCHESTER	
24012	39500	21100	19100	76641	01-04-16	20,451.07	TOWN OF MANCHESTER	
24012	39500	21100	19100	84641	04-04-16	20,451.07	TOWN OF MANCHESTER	
24012		Transportation -- Trns Aids To Mnc.-Sf						\$ 81,804.30
24012	83500	10000	10500	5941	07-25-16	5,034.52	TOWN OF MANCHESTER	
24012	83500	10000	10500	13462	11-21-16	28,528.96	TOWN OF MANCHESTER	
24012		Revenue -- County and Municipal Aid						\$ 33,563.48
24012	83500	10000	10900	7864	07-25-16	6.00	TOWN OF MANCHESTER	
24012		Revenue -- State Aid, Tax Exempt Proprty						\$ 6.00
24012		District Total Appropriations						\$ 118,815.06
24014	16500	10000	22500	5185	07-06-16	2,466.13	TOWN OF MARQUETTE	
24014		Safety & Prof Services -- Fire dues distribution						\$ 2,466.13
24014	37000	10000	50300	45930	04-21-16	1,382.90	TOWN OF MARQUETTE	
24014		Natural Resources -- Aids in lieu of taxes - gener						\$ 1,382.90
24014	37000	21200	16600	63375	06-20-16	309.26	TOWN OF MARQUETTE	
24014		Natural Resources -- Gen program ops-state funds-FR						\$ 309.26
24014	37000	21200	57100	63375	06-20-16	138.96	TOWN OF MARQUETTE	
24014		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 138.96
24014	37000	21200	57900	45929	04-21-16	850.54	TOWN OF MARQUETTE	
24014	37000	21200	57900	45931	04-21-16	64.97	TOWN OF MARQUETTE	
24014		Natural Resources -- Aids in lieu of taxes - sum s						\$ 915.51
24014	37000	21200	77900	97757	10-11-16	20,000.00	TOWN OF MARQUETTE	
24014		Natural Resources -- Resource maint develop SP Frst						\$ 20,000.00
24014	37000	27400	67000	55854	05-27-16	251.67	TOWN OF MARQUETTE	
24014		Natural Resources -- Fin asst for responsible units						\$ 251.67
24014	39500	21100	19100	823	07-05-16	13,668.91	TOWN OF MARQUETTE	
24014	39500	21100	19100	29895	10-03-16	13,668.93	TOWN OF MARQUETTE	
24014	39500	21100	19100	76642	01-04-16	13,668.91	TOWN OF MARQUETTE	

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24014	39500	21100	19100	84642	04-04-16	13,668.91	TOWN OF MARQUETTE	
24014					Transportation -- Trns Aids To Mnc.-Sf			\$ 54,675.66
24014	83500	10000	10500	5942	07-25-16	885.41	TOWN OF MARQUETTE	
24014	83500	10000	10500	13463	11-21-16	5,017.33	TOWN OF MARQUETTE	
24014					Revenue -- County and Municipal Aid			\$ 5,902.74
24014	83500	10000	10900	7865	07-25-16	2.00	TOWN OF MARQUETTE	
24014					Revenue -- State Aid, Tax Exempt Proprty			\$ 2.00
24014	83500	52100	36300	3079	03-29-16	1,172.25	TOWN OF MARQUETTE	
24014					Revenue -- Lottery & Gaming Credit			\$ 1,172.25
24014					District Total Appropriations			\$ 87,217.08
24016	16500	10000	22500	3966	06-27-16	7,998.52	TOWN OF PRINCETON	
24016					Safety & Prof Services -- Fire dues distribution			\$ 7,998.52
24016	37000	10000	50300	30618	02-17-16	2,603.97	TOWN OF PRINCETON	
24016					Natural Resources -- Aids in lieu of taxes - gener			\$ 2,603.97
24016	37000	21200	16600	63376	06-20-16	271.06	TOWN OF PRINCETON	
24016					Natural Resources -- Gen program ops-state funds-FR			\$ 271.06
24016	37000	21200	57100	63376	06-20-16	121.80	TOWN OF PRINCETON	
24016					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 121.80
24016	37000	21200	57900	45894	04-21-16	25.52	TOWN OF PRINCETON	
24016					Natural Resources -- Aids in lieu of taxes - sum s			\$ 25.52
24016	37000	21200	58900	102282	11-18-16	480.58	TOWN OF PRINCETON	
24016					Natural Resources -- Resource aids — distribution o			\$ 480.58
24016	37000	27400	67000	56158	05-27-16	1,496.52	TOWN OF PRINCETON	
24016					Natural Resources -- Fin asst for responsible units			\$ 1,496.52
24016	39500	21100	19100	824	07-05-16	20,533.65	TOWN OF PRINCETON	
24016	39500	21100	19100	29896	10-03-16	20,533.65	TOWN OF PRINCETON	
24016	39500	21100	19100	76643	01-04-16	20,533.65	TOWN OF PRINCETON	
24016	39500	21100	19100	84643	04-04-16	20,533.65	TOWN OF PRINCETON	
24016					Transportation -- Trns Aids To Mnc.-Sf			\$ 82,134.60
24016	83500	10000	10500	5943	07-25-16	3,237.64	TOWN OF PRINCETON	
24016	83500	10000	10500	13464	11-21-16	15,940.53	TOWN OF PRINCETON	
24016					Revenue -- County and Municipal Aid			\$ 19,178.17
24016	83500	10000	10900	7866	07-25-16	182.00	TOWN OF PRINCETON	
24016					Revenue -- State Aid, Tax Exempt Proprty			\$ 182.00

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24016	83500	10000	11000	13464	11-21-16	2,468.96	TOWN OF PRINCETON	
24016		Revenue -- Public Utility Distribution						\$ 2,468.96
24016		District Total Appropriations						\$ 116,961.70
24018	16500	10000	22500	5186	07-07-16	1,116.47	TOWN OF SAINT MARIE	
24018		Safety & Prof Services -- Fire dues distribution						\$ 1,116.47
24018	37000	10000	50300	30607	04-13-16	4,705.68	TOWN OF SAINT MARIE	
24018	37000	10000	50300	30608	04-13-16	9,666.89	TOWN OF SAINT MARIE	
24018	37000	10000	50300	30609	04-13-16	2,495.21	TOWN OF SAINT MARIE	
24018	37000	10000	50300	45832	05-20-16	189.36	TOWN OF SAINT MARIE	
24018	37000	10000	50300	45833	05-20-16	2,022.71	TOWN OF SAINT MARIE	
24018		Natural Resources -- Aids in lieu of taxes - gener						\$ 19,079.85
24018	37000	21200	16600	63377	06-20-16	86.79	TOWN OF SAINT MARIE	
24018		Natural Resources -- Gen program ops-state funds-FR						\$ 86.79
24018	37000	21200	57100	63377	06-20-16	39.00	TOWN OF SAINT MARIE	
24018		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 39.00
24018	37000	21200	57900	45830	05-20-16	703.37	TOWN OF SAINT MARIE	
24018	37000	21200	57900	45831	05-20-16	58.22	TOWN OF SAINT MARIE	
24018		Natural Resources -- Aids in lieu of taxes - sum s						\$ 761.59
24018	37000	21200	58900	102283	11-18-16	148.51	TOWN OF SAINT MARIE	
24018		Natural Resources -- Resource aids -- distribution o						\$ 148.51
24018	37000	27400	67000	56191	05-27-16	415.45	TOWN OF SAINT MARIE	
24018		Natural Resources -- Fin asst for responsible units						\$ 415.45
24018	39500	21100	19100	825	07-05-16	13,410.18	TOWN OF SAINT MARIE	
24018	39500	21100	19100	29897	10-03-16	13,410.18	TOWN OF SAINT MARIE	
24018	39500	21100	19100	76644	01-04-16	13,410.18	TOWN OF SAINT MARIE	
24018	39500	21100	19100	84644	04-04-16	13,410.18	TOWN OF SAINT MARIE	
24018		Transportation -- Trns Aids To Mnc.-Sf						\$ 53,640.72
24018	83500	10000	10500	5944	07-25-16	1,946.59	TOWN OF SAINT MARIE	
24018	83500	10000	10500	13465	11-21-16	11,030.69	TOWN OF SAINT MARIE	
24018		Revenue -- County and Municipal Aid						\$ 12,977.28
24018	83500	10000	10900	7867	07-25-16	5.00	TOWN OF SAINT MARIE	
24018		Revenue -- State Aid, Tax Exempt Proprty						\$ 5.00
24018		District Total Appropriations						\$ 88,270.66
24020	16500	10000	22500	3967	06-27-16	1,147.26	SENECA, TOWN OF	

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24020		Safety & Prof Services -- Fire dues distribution						\$ 1,147.26
24020	37000	10000	50300	30688	02-17-16	17,246.54	SENECA, TOWN OF	
24020	37000	10000	50300	46170	04-21-16	3,858.66	SENECA, TOWN OF	
24020		Natural Resources -- Aids in lieu of taxes - gener						\$ 21,105.20
24020	37000	21200	16600	63378	06-20-16	43.62	SENECA, TOWN OF	
24020		Natural Resources -- Gen program ops-state funds-FR						\$ 43.62
24020	37000	21200	57100	63378	06-20-16	19.60	SENECA, TOWN OF	
24020		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 19.60
24020	37000	21200	57900	46171	04-21-16	1.78	SENECA, TOWN OF	
24020	37000	21200	57900	46172	04-21-16	1,841.48	SENECA, TOWN OF	
24020		Natural Resources -- Aids in lieu of taxes - sum s						\$ 1,843.26
24020	37000	27400	67000	56400	05-27-16	418.64	SENECA, TOWN OF	
24020		Natural Resources -- Fin asst for responsible units						\$ 418.64
24020	39500	21100	19100	826	07-05-16	12,303.67	SENECA, TOWN OF	
24020	39500	21100	19100	29898	10-03-16	12,303.69	SENECA, TOWN OF	
24020	39500	21100	19100	76645	01-04-16	12,303.67	TOWN OF SENECA	
24020	39500	21100	19100	84645	04-04-16	12,303.67	TOWN OF SENECA	
24020		Transportation -- Trns Aids To Mnc.-Sf						\$ 49,214.70
24020	83500	10000	10500	5945	07-25-16	2,809.22	SENECA, TOWN OF	
24020	83500	10000	10500	13466	11-21-16	15,918.92	SENECA, TOWN OF	
24020		Revenue -- County and Municipal Aid						\$ 18,728.14
24020	83500	10000	10900	7868	07-25-16	5.00	SENECA, TOWN OF	
24020		Revenue -- State Aid, Tax Exempt Proprty						\$ 5.00
24020	83500	10000	50100	2529	01-29-16	85.54	SENECA, TOWN OF	
24020		Revenue -- Payments for municipal svcs						\$ 85.54
24020		District Total Appropriations						\$ 92,610.96
24141	16500	10000	22500	3968	06-27-16	682.88	VILLAGE OF KINGSTON	
24141		Safety & Prof Services -- Fire dues distribution						\$ 682.88
24141	37000	27400	67000	55613	05-27-16	806.86	VILLAGE OF KINGSTON	
24141		Natural Resources -- Fin asst for responsible units						\$ 806.86
24141	37000	36300	TX100	95095	09-28-16	92,836.44	VILLAGE OF KINGSTON	
24141		Natural Resources -- DNR-DAM SAFETY PROJECTS						\$ 92,836.44
24141	39500	21100	19100	827	07-05-16	1,398.27	VILLAGE OF KINGSTON	
24141	39500	21100	19100	29899	10-03-16	1,398.27	VILLAGE OF KINGSTON	

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24141	39500	21100	19100	76646	01-04-16	1,398.27	VILLAGE OF KINGSTON	
24141	39500	21100	19100	84646	04-04-16	1,398.27	VILLAGE OF KINGSTON	
24141				Transportation -- Trns Aids To Mnc.-Sf				\$ 5,593.08
24141	83500	10000	10500	5946	07-25-16	9,751.29	VILLAGE OF KINGSTON	
24141	83500	10000	10500	13467	11-21-16	55,257.34	VILLAGE OF KINGSTON	
24141				Revenue -- County and Municipal Aid				\$ 65,008.63
24141	83500	10000	10900	7869	07-25-16	51.00	VILLAGE OF KINGSTON	
24141				Revenue -- State Aid, Tax Exempt Proprty				\$ 51.00
24141				District Total Appropriations				\$ 164,978.89
24154	16500	10000	22500	3969	06-27-16	645.96	VILLAGE OF MARQUETTE	
24154				Safety & Prof Services -- Fire dues distribution				\$ 645.96
24154	37000	10000	50300	47068	04-21-16	27.10	VILLAGE OF MARQUETTE	
24154				Natural Resources -- Aids in lieu of taxes - gener				\$ 27.10
24154	37000	27400	67000	55681	05-27-16	116.45	VILLAGE OF MARQUETTE	
24154				Natural Resources -- Fin asst for responsible units				\$ 116.45
24154	39500	21100	19100	828	07-05-16	2,097.40	VILLAGE OF MARQUETTE	
24154	39500	21100	19100	29900	10-03-16	2,097.42	VILLAGE OF MARQUETTE	
24154	39500	21100	19100	76647	01-04-16	2,097.40	VILLAGE OF MARQUETTE	
24154	39500	21100	19100	84647	04-04-16	2,097.40	VILLAGE OF MARQUETTE	
24154				Transportation -- Trns Aids To Mnc.-Sf				\$ 8,389.62
24154	83500	10000	10500	5947	07-25-16	4,277.78	VILLAGE OF MARQUETTE	
24154	83500	10000	10500	13468	11-21-16	24,240.72	VILLAGE OF MARQUETTE	
24154				Revenue -- County and Municipal Aid				\$ 28,518.50
24154	83500	10000	10900	7870	07-25-16	1.00	VILLAGE OF MARQUETTE	
24154				Revenue -- State Aid, Tax Exempt Proprty				\$ 1.00
24154				District Total Appropriations				\$ 37,698.63
24206	16500	10000	22500	3970	06-27-16	10,918.33	CITY OF BERLIN	
24206				Safety & Prof Services -- Fire dues distribution				\$ 10,918.33
24206	37000	10000	50300	46204	04-21-16	26.61	CITY OF BERLIN	
24206				Natural Resources -- Aids in lieu of taxes - gener				\$ 26.61
24206	37000	21200	57900	46203	04-21-16	56.32	CITY OF BERLIN	
24206				Natural Resources -- Aids in lieu of taxes - sum s				\$ 56.32
24206	37000	27400	67000	55742	05-27-16	23,288.46	CITY OF BERLIN	
24206				Natural Resources -- Fin asst for responsible units				\$ 23,288.46

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24206	37000	36300	TH100	29410	02-16-16	72,267.79	CITY OF BERLIN	
24206		Natural Resources -- URBAN NONPOINT SOURCE COST-SHA						\$ 72,267.79
24206	39500	21100	16200	2064	07-05-16	9,279.17	CITY OF BERLIN	
24206	39500	21100	16200	29166	10-03-16	9,279.18	CITY OF BERLIN	
24206		Transportation -- Conn Hwy Aids St Fds						\$ 18,558.35
24206	39500	21100	17700	6046	07-29-16	14,712.00	CITY OF BERLIN	
24206	39500	21100	17700	32878	10-06-16	14,712.00	CITY OF BERLIN	
24206	39500	21100	17700	69101	12-30-16	8,827.00	CITY OF BERLIN	
24206		Transportation -- Tc, Trns Oper Aid Sf						\$ 38,251.00
24206	39500	21100	18200	28409	09-27-16	16,973.00	CITY OF BERLIN	
24206	39500	21100	18200	31961	09-30-16	17,048.00	CITY OF BERLIN	
24206	39500	21100	18200	57883	12-05-16	20,212.00	CITY OF BERLIN	
24206		Transportation -- Trnst/Trns-Rel Aid F						\$ 54,233.00
24206	39500	21100	19100	829	07-05-16	78,190.75	CITY OF BERLIN	
24206	39500	21100	19100	29901	10-03-16	78,190.76	CITY OF BERLIN	
24206		Transportation -- Trns Aids To Mnc.-Sf						\$ 156,381.51
24206	39500	21100	16200	78031	01-04-16	9,279.17	CITY OF BERLIN	
24206	39500	21100	16200	82031	04-04-16	9,279.17	CITY OF BERLIN	
24206		Transportation -- Conn Hwy Aids St Fds						\$ 18,558.34
24206	39500	21100	17700	72023	01-04-16	9,869.00	CITY OF BERLIN	
24206	39500	21100	17700	90023	05-27-16	14,712.00	CITY OF BERLIN	
24206		Transportation -- Tc, Trns Oper Aid Sf						\$ 24,581.00
24206	39500	21100	18200	74085	02-18-16	17,865.00	TREAS CITY BERLIN	
24206		Transportation -- Trnst/Trns-Rel Aid F						\$ 17,865.00
24206	39500	21100	19100	76648	01-04-16	78,190.75	CITY OF BERLIN	
24206	39500	21100	19100	84648	04-04-16	78,190.75	CITY OF BERLIN	
24206		Transportation -- Trns Aids To Mnc.-Sf						\$ 156,381.50
24206	43500	10000	11900	72498	09-02-16	6,795.22	CITY OF BERLIN	
24206		Health Services -- Emergency medical services, ai						\$ 6,795.22
24206	45500	10000	23100	14926	08-04-16	1,760.00	CITY OF BERLIN	
24206		Justice -- Law enforcement train, local						\$ 1,760.00
24206	83500	10000	10500	5948	07-25-16	313,947.43	CITY OF BERLIN	
24206	83500	10000	10500	13469	11-21-16	1,414,128.54	CITY OF BERLIN	
24206		Revenue -- County and Municipal Aid						\$ 1,728,075.97

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24206	83500	10000	10900	7871	07-25-16	13,394.00	CITY OF BERLIN		
24206	83500	10000	10900	9673	07-25-16	27,024.00	CITY OF BERLIN		
24206		Revenue -- State Aid, Tax Exempt Proprty							\$ 40,418.00
24206	83500	10000	11000	13469	11-21-16	33,386.21	CITY OF BERLIN		
24206		Revenue -- Public Utility Distribution							\$ 33,386.21
24206	83500	10000	50100	2530	01-29-16	2,204.70	CITY OF BERLIN		
24206		Revenue -- Payments for municipal svcs							\$ 2,204.70
24206	83500	52100	36300	3080	03-29-16	199.68	CITY OF BERLIN		
24206		Revenue -- Lottery & Gaming Credit							\$ 199.68
24206		District Total Appropriations							\$ 2,404,206.99
24231	16500	10000	22500	3971	06-27-16	7,544.54	GREEN LAKE, CITY OF		
24231		Safety & Prof Services -- Fire dues distribution							\$ 7,544.54
24231	37000	27400	67000	56270	05-27-16	6,474.40	GREEN LAKE, CITY OF		
24231		Natural Resources -- Fin asst for responsible units							\$ 6,474.40
24231	37000	36300	TA100	54549	05-25-16	4,481.25	GREEN LAKE, CITY OF		
24231	37000	36300	TA100	74846	07-14-16	54,996.25	GREEN LAKE, CITY OF		
24231		Natural Resources -- LAND ACQUISITION							\$ 59,477.50
24231	39500	21100	19100	830	07-05-16	44,496.68	GREEN LAKE, CITY OF		
24231	39500	21100	19100	29902	10-03-16	44,496.71	GREEN LAKE, CITY OF		
24231	39500	21100	19100	76649	01-04-16	44,496.68	CITY OF GREEN LAKE		
24231	39500	21100	19100	84649	04-04-16	44,496.68	CITY OF GREEN LAKE		
24231		Transportation -- Trns Aids To Mnc.-Sf							\$ 177,986.75
24231	45500	10000	23100	20954	12-16-16	640.00	GREEN LAKE, CITY OF		
24231		Justice -- Law enforcement train, local							\$ 640.00
24231	83500	10000	10500	5949	07-25-16	3,616.83	GREEN LAKE, CITY OF		
24231	83500	10000	10500	13470	11-21-16	20,495.37	GREEN LAKE, CITY OF		
24231		Revenue -- County and Municipal Aid							\$ 24,112.20
24231	83500	10000	10900	7872	07-25-16	998.00	GREEN LAKE, CITY OF		
24231	83500	10000	10900	9674	07-25-16	2,464.00	GREEN LAKE, CITY OF		
24231		Revenue -- State Aid, Tax Exempt Proprty							\$ 3,462.00
24231		District Total Appropriations							\$ 279,697.39
24251	16500	10000	22500	3972	06-27-16	3,151.63	CITY OF MARKESAN		
24251		Safety & Prof Services -- Fire dues distribution							\$ 3,151.63
24251	37000	27400	67000	55638	05-27-16	5,567.62	CITY OF MARKESAN		

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24251		Natural Resources -- Fin asst for responsible units							\$ 5,567.62
24251	37000	27400	67300	55638	05-27-16	378.18	CITY OF MARKESAN		
24251		Natural Resources -- Recycling consolidation grants							\$ 378.18
24251	39500	21100	19100	831	07-05-16	16,604.36	CITY OF MARKESAN		
24251	39500	21100	19100	29903	10-03-16	16,604.37	CITY OF MARKESAN		
24251	39500	21100	19100	76650	01-04-16	16,604.36	CITY OF MARKESAN		
24251	39500	21100	19100	84650	04-04-16	16,604.36	CITY OF MARKESAN		
24251		Transportation -- Trns Aids To Mnc.-Sf							\$ 66,417.45
24251	39500	21100	27800	72914	02-02-16	9,538.34	TREAS CITY MARKESAN		
24251		Transportation -- Loc Rd Imp Prg St Fd							\$ 9,538.34
24251	45500	10000	23100	14764	08-03-16	480.00	CITY OF MARKESAN		
24251		Justice -- Law enforcement train, local							\$ 480.00
24251	83500	10000	10500	5950	07-25-16	63,192.53	CITY OF MARKESAN		
24251	83500	10000	10500	13471	11-21-16	352,997.75	CITY OF MARKESAN		
24251		Revenue -- County and Municipal Aid							\$ 416,190.28
24251	83500	10000	10900	7873	07-25-16	3,606.00	CITY OF MARKESAN		
24251	83500	10000	10900	9675	07-25-16	3,639.00	CITY OF MARKESAN		
24251		Revenue -- State Aid, Tax Exempt Proprty							\$ 7,245.00
24251	83500	10000	11000	13471	11-21-16	1,061.47	CITY OF MARKESAN		
24251		Revenue -- Public Utility Distribution							\$ 1,061.47
24251	83500	52100	36300	3081	03-29-16	697.61	CITY OF MARKESAN		
24251		Revenue -- Lottery & Gaming Credit							\$ 697.61
24251		District Total Appropriations							\$ 510,727.58
24271	16500	10000	22500	5187	07-06-16	2,370.59	CITY OF PRINCETON		
24271		Safety & Prof Services -- Fire dues distribution							\$ 2,370.59
24271	37000	10000	50300	46255	04-21-16	5.50	CITY OF PRINCETON		
24271		Natural Resources -- Aids in lieu of taxes - gener							\$ 5.50
24271	37000	27400	67000	55685	05-27-16	4,098.15	CITY OF PRINCETON		
24271		Natural Resources -- Fin asst for responsible units							\$ 4,098.15
24271	39500	21100	19100	832	07-05-16	17,470.54	CITY OF PRINCETON		
24271	39500	21100	19100	29904	10-03-16	17,470.54	CITY OF PRINCETON		
24271	39500	21100	19100	76651	01-04-16	17,470.54	CITY OF PRINCETON		
24271	39500	21100	19100	84651	04-04-16	17,470.54	CITY OF PRINCETON		
24271		Transportation -- Trns Aids To Mnc.-Sf							\$ 69,882.16

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24271	43500	10000	11900	72389	09-02-16	5,582.46	CITY OF PRINCETON	
24271					Health Services -- Emergency medical services, ai			\$ 5,582.46
24271	45500	10000	23100	21103	12-21-16	160.00	CITY OF PRINCETON	
24271					Justice -- Law enforcement train, local			\$ 160.00
24271	50500	10000	74300	27585	08-29-16	106,174.00	CITY OF PRINCETON	
24271	50500	10000	74300	30005	10-07-16	25,372.14	CITY OF PRINCETON	
24271	50500	10000	74300	32356	10-27-16	232,759.33	CITY OF PRINCETON	
24271	50500	10000	74300	37053	12-12-16	110,694.53	CITY OF PRINCETON	
24271					Administration -- Federal aid, local assistance			\$ 475,000.00
24271	83500	10000	10500	5951	07-25-16	88,275.02	CITY OF PRINCETON	
24271	83500	10000	10500	13472	11-21-16	371,402.35	CITY OF PRINCETON	
24271					Revenue -- County and Municipal Aid			\$ 459,677.37
24271	83500	10000	10900	7874	07-25-16	815.00	CITY OF PRINCETON	
24271	83500	10000	10900	9676	07-25-16	923.00	CITY OF PRINCETON	
24271					Revenue -- State Aid, Tax Exempt Proprty			\$ 1,738.00
24271	83500	10000	11000	13472	11-21-16	677.67	CITY OF PRINCETON	
24271					Revenue -- Public Utility Distribution			\$ 677.67
24271	83500	52100	36300	3082	03-28-16	771.72	CITY OF PRINCETON	
24271					Revenue -- Lottery & Gaming Credit			\$ 771.72
24271					District Total Appropriations			\$ 1,019,963.62