

2016 STATE PAYMENT REGISTER

Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total	
44000	11500	10000	70300	11516	08-08-16	54,657.00	OUTAGAMIE COUNTY		
44000		Ag, Trade & Cons Protc -- Soil_Water Resource Mgmt							\$ 54,657.00
44000	11500	27400	76300	11516	08-08-16	103,130.00	OUTAGAMIE COUNTY		
44000		Ag, Trade & Cons Protc -- Soil_Water Mgmt_Cnty Staffing							\$ 103,130.00
44000	11500	27400	76400	4617	01-11-16	5,176.92	OUTAGAMIE COUNTY		
44000	11500	27400	76400	4619	01-11-16	2,296.28	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10139	06-27-16	2,996.00	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10140	06-27-16	788.48	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10141	06-27-16	5,096.00	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10142	06-27-16	5,618.20	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10143	06-27-16	1,932.00	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10144	06-27-16	3,485.44	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10145	06-27-16	882.56	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10146	06-27-16	476.00	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10147	06-27-16	1,974.98	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10148	06-27-16	1,777.44	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10149	06-27-16	4,262.44	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10151	06-27-16	6,365.80	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10152	06-27-16	279.72	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10153	06-27-16	544.04	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10155	06-27-16	1,423.52	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10476	06-29-16	2,072.00	OUTAGAMIE COUNTY		
44000	11500	27400	76400	10477	06-29-16	5,152.00	OUTAGAMIE COUNTY		
44000	11500	27400	76400	11839	08-15-16	1,879.36	OUTAGAMIE COUNTY		
44000	11500	27400	76400	12852	09-15-16	2,016.00	OUTAGAMIE COUNTY		
44000		Ag, Trade & Cons Protc -- Soil_Water Mgmt Aids							\$ 56,495.18
44000	11500	36300	WE100	4620	01-11-16	8,579.90	OUTAGAMIE COUNTY		
44000	11500	36300	WE100	10154	06-27-16	700.00	OUTAGAMIE COUNTY		
44000	11500	36300	WE100	10156	06-27-16	17,500.00	OUTAGAMIE COUNTY		
44000	11500	36300	WE100	10157	06-27-16	6,965.25	OUTAGAMIE COUNTY		
44000	11500	36300	WE100	10475	06-29-16	361.03	OUTAGAMIE COUNTY		
44000	11500	36300	WE100	11840	08-15-16	3,228.75	OUTAGAMIE COUNTY		
44000	11500	36300	WE100	11841	08-15-16	700.00	OUTAGAMIE COUNTY		
44000	11500	36300	WE100	11842	08-15-16	16,000.00	OUTAGAMIE COUNTY		

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44000	11500	36300	WE100	11843	08-15-16	4,879.25	OUTAGAMIE COUNTY	
44000	11500	36300	WE100	12236	08-25-16	6,500.00	OUTAGAMIE COUNTY	
44000		Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						\$ 65,414.18
44000	16500	10000	23600	7117	10-26-16	9,833.74	OUTAGAMIE COUNTY	
44000		Safety & Prof Services -- POWTS Replacement Rehab						\$ 9,833.74
44000	37000	10000	68300	53818	05-24-16	13,456.69	OUTAGAMIE COUNTY	
44000	37000	10000	68300	53824	05-24-16	8,914.61	OUTAGAMIE COUNTY	
44000	37000	10000	68300	115552	12-22-16	6,882.50	OUTAGAMIE COUNTY	
44000		Natural Resources -- EA - federal funds						\$ 29,253.80
44000	37000	21200	38100	38731	03-30-16	2,932.61	OUTAGAMIE COUNTY	
44000		Natural Resources -- GPO -federal funds						\$ 2,932.61
44000	37000	21200	54900	32993	02-25-16	3,410.00	OUTAGAMIE COUNTY	
44000		Natural Resources -- Venison processing						\$ 3,410.00
44000	37000	21200	55000	38731	03-30-16	10,161.50	OUTAGAMIE COUNTY	
44000		Natural Resources -- Enf A - boating enforcement						\$ 10,161.50
44000	37000	21200	55200	94364	09-28-16	5,838.39	OUTAGAMIE COUNTY	
44000		Natural Resources -- Enf A - snow enforcement						\$ 5,838.39
44000	37000	21200	55300	32993	02-25-16	650.00	OUTAGAMIE COUNTY	
44000	37000	21200	55300	90075	09-12-16	1,554.41	OUTAGAMIE COUNTY	
44000		Natural Resources -- Wildlife damage claims & abat						\$ 2,204.41
44000	37000	21200	57400	105288	11-07-16	36,912.50	OUTAGAMIE COUNTY	
44000		Natural Resources -- RA- cnty snow trail & area aid						\$ 36,912.50
44000	37000	21200	57500	105287	11-07-16	36,912.50	OUTAGAMIE COUNTY	
44000		Natural Resources -- RA- snowmobile trail areas						\$ 36,912.50
44000	37000	21200	58900	102505	11-18-16	1,365.92	OUTAGAMIE COUNTY	
44000		Natural Resources -- Resource aids — distribution o						\$ 1,365.92
44000	37000	27400	67000	55855	05-31-16	490,542.07	OUTAGAMIE COUNTY	
44000		Natural Resources -- Fin asst for responsible units						\$ 490,542.07
44000	37000	27400	67300	55855	05-31-16	52,309.53	OUTAGAMIE COUNTY	
44000		Natural Resources -- Recycling consolidation grants						\$ 52,309.53
44000	37000	36300	TF100	24818	01-28-16	45,469.00	OUTAGAMIE COUNTY	
44000	37000	36300	TF100	27348	02-05-16	10,004.62	OUTAGAMIE COUNTY	
44000	37000	36300	TF100	27349	02-05-16	3,589.74	OUTAGAMIE COUNTY	
44000	37000	36300	TF100	44779	04-19-16	38,500.00	OUTAGAMIE COUNTY	

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44000	37000	36300	TF100	44783	04-19-16	98,386.00	OUTAGAMIE COUNTY	
44000	37000	36300	TF100	53816	05-24-16	212,330.34	OUTAGAMIE COUNTY	
44000	37000	36300	TF100	53820	05-24-16	133,716.94	OUTAGAMIE COUNTY	
44000	37000	36300	TF100	85058	08-18-16	134,000.00	OUTAGAMIE COUNTY	
44000		Natural Resources -- DNR-NONPOINT SOURCE						\$ 675,996.64
44000	39500	21100	18500	33608	10-03-16	4,676.09	OUTAGAMIE COUNTY	
44000	39500	21100	18500	58774	12-06-16	2,205.43	OUTAGAMIE COUNTY	
44000	39500	21100	18500	58832	12-06-16	13,588.06	OUTAGAMIE COUNTY	
44000	39500	21100	18500	60567	12-14-16	4,270.86	OUTAGAMIE COUNTY	
44000		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 24,740.44
44000	39500	21100	19000	153	07-05-16	1,358,027.68	OUTAGAMIE COUNTY	
44000	39500	21100	19000	29107	10-03-16	679,013.85	OUTAGAMIE COUNTY	
44000		Transportation -- Trans Aids To Co.-Sf						\$ 2,037,041.53
44000	39500	21100	16800	88044	05-06-16	361,120.00	COUNTY OF OUTAGAMIE	
44000		Transportation -- Eldly&Disa Co/Aid Sf						\$ 361,120.00
44000	39500	21100	18500	82621	05-23-16	724.18	OUTAGAMIE CO	
44000	39500	21100	18500	85650	06-24-16	953.89	OUTAGAMIE CO	
44000	39500	21100	18500	85776	06-27-16	2,685.38	TREAS OUTAGAMIE CO	
44000	39500	21100	18500	86825	07-08-16	5,990.04	TREAS OUTAGAMIE CO	
44000		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 10,353.49
44000	39500	21100	19000	74044	01-04-16	679,013.84	COUNTY OF OUTAGAMIE	
44000		Transportation -- Trans Aids To Co.-Sf						\$ 679,013.84
44000	41000	10000	11600	92046	11-29-16	158,640.00	OUTAGAMIE COUNTY	
44000		Corrections -- Reimbursing counties for proba						\$ 158,640.00
44000	41000	10000	30200	19985	01-15-16	8,590.00	OUTAGAMIE COUNTY	
44000		Corrections -- Community intervention program						\$ 8,590.00
44000	41000	10000	31300	21614	01-20-16	57,143.97	OUTAGAMIE COUNTY	
44000	41000	10000	31300	28419	02-12-16	128,206.28	OUTAGAMIE COUNTY	
44000	41000	10000	31300	34424	03-09-16	315,957.76	OUTAGAMIE COUNTY	
44000		Corrections -- Community youth and family aid						\$ 501,308.01
44000	43500	10000	15000	19580	03-02-16	200.00	OUTAGAMIE COUNTY	
44000	43500	10000	15000	65159	08-05-16	600.00	OUTAGAMIE COUNTY	
44000	43500	10000	15000	83423	10-27-16	200.00	OUTAGAMIE COUNTY	
44000		Health Services -- Federal project aids						\$ 1,000.00

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44000	43500	10000	00000	90613	01-02-16	2,056.00	OUTAGAMIE CO		
44000	43500	10000	00000	90614	01-04-16	187,558.00	OUTAGAMIE CO		
44000	43500	10000	00000	90616	02-01-16	202,203.00	OUTAGAMIE CO		
44000	43500	10000	00000	90618	03-01-16	351,805.00	OUTAGAMIE CO		
44000	43500	10000	00000	90622	04-01-16	76,094.00	OUTAGAMIE CO		
44000	43500	10000	00000	90624	05-02-16	72,429.00	OUTAGAMIE CO		
44000	43500	10000	00000	90627	06-01-16	67,130.00	OUTAGAMIE CO		
44000	43500	10000	00000	90700	07-01-16	144,752.00	OUTAGAMIE CO		
44000	43500	10000	00000	90701	08-01-16	3,213,209.00	OUTAGAMIE CO		
44000	43500	10000	00000	90702	09-01-16	261,177.00	OUTAGAMIE CO		
44000	43500	10000	00000	90704	10-01-16	64,966.00	OUTAGAMIE CO		
44000	43500	10000	00000	90705	11-01-16	49,447.00	OUTAGAMIE CO		
44000	43500	10000	00000	90706	12-01-16	14,889.00	OUTAGAMIE CO		
44000		Health Services -- State/Fed Aids							\$ 4,707,715.00
44000	45500	10000	20200	7932	04-01-16	1,032.00	OUTAGAMIE COUNTY		
44000		Justice -- Officer training reimbursement							\$ 1,032.00
44000	45500	10000	22100	14335	07-22-16	6,630.00	OUTAGAMIE COUNTY		
44000		Justice -- Crime laboratories, DNA							\$ 6,630.00
44000	45500	10000	23100	20817	12-16-16	320.00	OUTAGAMIE COUNTY		
44000	45500	10000	23100	21121	12-21-16	20,480.00	OUTAGAMIE COUNTY		
44000		Justice -- Law enforcement train, local							\$ 20,800.00
44000	45500	10000	24100	12669	06-16-16	1,266.52	OUTAGAMIE COUNTY		
44000		Justice -- Federal aid, state operations							\$ 1,266.52
44000	45500	10000	25100	5687	02-05-16	750.00	OUTAGAMIE COUNTY		
44000	45500	10000	25100	5742	02-08-16	18,960.61	OUTAGAMIE COUNTY		
44000	45500	10000	25100	9611	05-09-16	25,578.84	OUTAGAMIE COUNTY		
44000	45500	10000	25100	12818	06-23-16	2,937.50	OUTAGAMIE COUNTY		
44000	45500	10000	25100	15708	08-25-16	20,464.08	OUTAGAMIE COUNTY		
44000	45500	10000	25100	19093	11-09-16	18,300.62	OUTAGAMIE COUNTY		
44000		Justice -- Federal aid, local assistance							\$ 86,991.65
44000	45500	10000	26300	5077	01-19-16	16,038.00	OUTAGAMIE COUNTY		
44000		Justice -- County-tribal programs, local							\$ 16,038.00
44000	45500	10000	27100	10484	05-31-16	31,288.73	OUTAGAMIE COUNTY		
44000	45500	10000	27100	15104	08-10-16	34,211.73	OUTAGAMIE COUNTY		

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44000	45500	10000	27100	19142	11-09-16	31,082.10	OUTAGAMIE COUNTY		
44000			Justice -- Alt prosecution alcohol drugs					\$	96,582.56
44000	45500	10000	28400	17537	10-06-16	326.90	OUTAGAMIE COUNTY		
44000			Justice -- Internet Crimes Against Childr					\$	326.90
44000	45500	10000	53200	7619	03-14-16	64,434.72	OUTAGAMIE COUNTY		
44000	45500	10000	53200	14449	07-22-16	56,859.16	OUTAGAMIE COUNTY		
44000			Justice -- Crime victim witness assist					\$	121,293.88
44000	46500	10000	30800	17643	11-09-16	7,924.31	OUTAGAMIE COUNTY		
44000			Military Affairs -- Emergency response equipment					\$	7,924.31
44000	46500	10000	33700	12948	07-20-16	37,541.50	OUTAGAMIE COUNTY		
44000	46500	10000	33700	18624	12-06-16	37,541.50	OUTAGAMIE COUNTY		
44000			Military Affairs -- Local emer planning grants					\$	75,083.00
44000	46500	10000	34200	5059	01-27-16	49,363.89	OUTAGAMIE COUNTY		
44000	46500	10000	34200	5609	02-04-16	37,944.00	OUTAGAMIE COUNTY		
44000	46500	10000	34200	13887	08-16-16	49,297.00	OUTAGAMIE COUNTY		
44000	46500	10000	34200	18694	12-06-16	49,297.00	OUTAGAMIE COUNTY		
44000			Military Affairs -- Federal aid, local assistance					\$	185,901.89
44000	48500	15200	12700	7800	03-07-16	325.00	OUTAGAMIE COUNTY		
44000	48500	15200	12700	13989	06-30-16	975.00	OUTAGAMIE COUNTY		
44000			Veterans Affairs -- Grants to counties					\$	1,300.00
44000	48500	58200	26700	7800	03-07-16	1,462.50	OUTAGAMIE COUNTY		
44000	48500	58200	26700	13989	06-30-16	4,387.50	OUTAGAMIE COUNTY		
44000	48500	58300	37000	7800	03-07-16	1,462.50	OUTAGAMIE COUNTY		
44000	48500	58300	37000	13989	06-30-16	4,387.50	OUTAGAMIE COUNTY		
44000			Veterans Affairs -- County grants					\$	11,700.00
44000	50500	10000	15500	9592	01-29-16	21,660.67	OUTAGAMIE COUNTY		
44000	50500	10000	15500	12803	03-03-16	19,770.97	OUTAGAMIE COUNTY		
44000	50500	10000	15500	15252	03-30-16	12,477.38	OUTAGAMIE COUNTY		
44000	50500	10000	15500	17676	04-29-16	12,121.28	OUTAGAMIE COUNTY		
44000	50500	10000	15500	20762	06-01-16	16,251.80	OUTAGAMIE COUNTY		
44000	50500	10000	15500	23225	06-30-16	14,468.47	OUTAGAMIE COUNTY		
44000	50500	10000	15500	26086	08-01-16	27,440.47	OUTAGAMIE COUNTY		
44000	50500	10000	15500	28808	08-31-16	14,385.50	OUTAGAMIE COUNTY		
44000	50500	10000	15500	31043	09-29-16	12,147.19	OUTAGAMIE COUNTY		

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44000	50500	10000	15500	33869	10-31-16	28,903.40	OUTAGAMIE COUNTY	
44000	50500	10000	15500	36212	11-30-16	13,200.66	OUTAGAMIE COUNTY	
44000	50500	10000	15500	38785	12-29-16	14,393.17	OUTAGAMIE COUNTY	
44000		Administration -- Federal aid, local assistance						\$ 207,220.96
44000	50500	10000	17500	29637	09-09-16	1,505,931.00	OUTAGAMIE COUNTY	
44000	50500	10000	17500	36539	12-19-16	4,608.00	OUTAGAMIE COUNTY	
44000		Administration -- HV trans In environ impact fee						\$ 1,510,539.00
44000	50500	10000	74300	15687	04-14-16	878.00	OUTAGAMIE COUNTY	
44000	50500	10000	74300	30567	10-07-16	1,088.18	OUTAGAMIE COUNTY	
44000	50500	10000	74300	30568	10-07-16	978.72	OUTAGAMIE COUNTY	
44000	50500	10000	74300	38242	12-23-16	3,588.56	OUTAGAMIE COUNTY	
44000		Administration -- Federal aid, local assistance						\$ 6,533.46
44000	50500	23500	37100	9592	01-29-16	18,285.59	OUTAGAMIE COUNTY	
44000	50500	23500	37100	12803	03-03-16	14,396.55	OUTAGAMIE COUNTY	
44000	50500	23500	37100	15252	03-30-16	8,762.45	OUTAGAMIE COUNTY	
44000	50500	23500	37100	17676	04-29-16	8,518.28	OUTAGAMIE COUNTY	
44000	50500	23500	37100	20762	06-01-16	11,394.30	OUTAGAMIE COUNTY	
44000	50500	23500	37100	23225	06-30-16	2,410.16	OUTAGAMIE COUNTY	
44000	50500	23500	37100	26086	08-01-16	18,740.36	OUTAGAMIE COUNTY	
44000	50500	23500	37100	28808	08-31-16	4,297.69	OUTAGAMIE COUNTY	
44000	50500	23500	37100	31043	09-29-16	9,125.35	OUTAGAMIE COUNTY	
44000	50500	23500	37100	33869	10-31-16	30,105.43	OUTAGAMIE COUNTY	
44000	50500	23500	37100	36212	11-30-16	9,994.64	OUTAGAMIE COUNTY	
44000	50500	23500	37100	38785	12-29-16	10,385.76	OUTAGAMIE COUNTY	
44000		Administration -- Low-income assistance grants						\$ 146,416.56
44000	50500	26900	16600	13237	03-23-16	1,000.00	OUTAGAMIE COUNTY	
44000	50500	26900	16600	18450	05-10-16	25,000.00	OUTAGAMIE COUNTY	
44000		Administration -- Land						\$ 26,000.00
44000	83500	10000	10500	6458	07-25-16	375,348.32	OUTAGAMIE COUNTY	
44000	83500	10000	10500	13980	11-21-16	1,290,319.46	OUTAGAMIE COUNTY	
44000		Revenue -- County and Municipal Aid						\$ 1,665,667.78
44000	83500	10000	10900	7236	07-25-16	473,651.00	OUTAGAMIE COUNTY	
44000		Revenue -- State Aid, Tax Exempt Proprty						\$ 473,651.00
44000	83500	10000	11000	13980	11-21-16	856,568.30	OUTAGAMIE COUNTY	

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44000		Revenue -- Public Utility Distribution						\$ 856,568.30
44000	83500	10000	30200	5075	07-25-16	2,659,242.59	OUTAGAMIE COUNTY	
44000	83500	10000	30200	5219	07-25-16	15,743,098.97	OUTAGAMIE COUNTY	
44000		Revenue -- School Lvy Tx/First Dollar Cr						\$ 18,402,341.56
44000	83500	52100	36300	3478	03-28-16	3,378,149.99	OUTAGAMIE COUNTY	
44000		Revenue -- Lottery & Gaming Credit						\$ 3,378,149.99
44000		District Total Appropriations						\$ 37,432,851.60
44002	16500	10000	22500	4392	06-27-16	3,670.88	TOWN OF BLACK CREEK	
44002		Safety & Prof Services -- Fire dues distribution						\$ 3,670.88
44002	37000	10000	50300	28814	02-12-16	1,330.39	TOWN OF BLACK CREEK	
44002		Natural Resources -- Aids in lieu of taxes - gener						\$ 1,330.39
44002	37000	21200	16600	63715	06-20-16	1,136.23	TOWN OF BLACK CREEK	
44002		Natural Resources -- Gen program ops-state funds-FR						\$ 1,136.23
44002	37000	21200	57100	63715	06-20-16	510.57	TOWN OF BLACK CREEK	
44002		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 510.57
44002	37000	21200	58900	102506	11-18-16	400.59	TOWN OF BLACK CREEK	
44002		Natural Resources -- Resource aids — distribution o						\$ 400.59
44002	39500	21100	19100	1289	07-05-16	23,577.91	TOWN OF BLACK CREEK	
44002	39500	21100	19100	30361	10-03-16	23,577.93	TOWN OF BLACK CREEK	
44002	39500	21100	19100	77108	01-04-16	23,577.91	TOWN OF BLACK CREEK	
44002	39500	21100	19100	85108	04-04-16	23,577.91	TOWN OF BLACK CREEK	
44002		Transportation -- Trns Aids To Mnc.-Sf						\$ 94,311.66
44002	43500	10000	11900	72459	09-02-16	5,334.88	TOWN OF BLACK CREEK	
44002		Health Services -- Emergency medical services, ai						\$ 5,334.88
44002	83500	10000	10500	6427	07-25-16	4,911.61	TOWN OF BLACK CREEK	
44002	83500	10000	10500	13949	11-21-16	25,748.64	TOWN OF BLACK CREEK	
44002		Revenue -- County and Municipal Aid						\$ 30,660.25
44002	83500	10000	10900	8310	07-25-16	93.00	TOWN OF BLACK CREEK	
44002		Revenue -- State Aid, Tax Exempt Proprty						\$ 93.00
44002	83500	10000	11000	13949	11-21-16	72.02	TOWN OF BLACK CREEK	
44002		Revenue -- Public Utility Distribution						\$ 72.02
44002		District Total Appropriations						\$ 137,520.47
44004	16500	10000	22500	4393	06-27-16	3,370.38	TOWN OF BOVINA	
44004		Safety & Prof Services -- Fire dues distribution						\$ 3,370.38

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44004	37000	10000	50300	29022	02-12-16	7,420.07	TOWN OF BOVINA		
44004	37000	10000	50300	29023	02-12-16	2,178.17	TOWN OF BOVINA		
44004	37000	10000	50300	29024	02-12-16	10,119.34	TOWN OF BOVINA		
44004	37000	10000	50300	46017	04-21-16	229.01	TOWN OF BOVINA		
44004	37000	10000	50300	46018	04-21-16	1.20	TOWN OF BOVINA		
44004		Natural Resources -- Aids in lieu of taxes - gener							\$ 19,947.79
44004	37000	21200	16600	63716	06-20-16	971.86	TOWN OF BOVINA		
44004		Natural Resources -- Gen program ops-state funds-FR							\$ 971.86
44004	37000	21200	57100	63716	06-20-16	451.66	TOWN OF BOVINA		
44004		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 451.66
44004	37000	21200	57900	46019	04-21-16	1,391.68	TOWN OF BOVINA		
44004		Natural Resources -- Aids in lieu of taxes - sum s							\$ 1,391.68
44004	37000	21200	58900	102507	11-18-16	952.21	TOWN OF BOVINA		
44004		Natural Resources -- Resource aids -- distribution o							\$ 952.21
44004	39500	21100	19100	1290	07-05-16	18,293.11	TOWN OF BOVINA		
44004	39500	21100	19100	30362	10-03-16	18,293.13	TOWN OF BOVINA		
44004	39500	21100	19100	77109	01-04-16	18,293.11	TOWN OF BOVINA		
44004	39500	21100	19100	85109	04-04-16	18,293.11	TOWN OF BOVINA		
44004		Transportation -- Trns Aids To Mnc.-Sf							\$ 73,172.46
44004	83500	10000	10500	6428	07-25-16	4,752.80	TOWN OF BOVINA		
44004	83500	10000	10500	13950	11-21-16	26,932.55	TOWN OF BOVINA		
44004		Revenue -- County and Municipal Aid							\$ 31,685.35
44004	83500	10000	10900	8311	07-25-16	2.00	TOWN OF BOVINA		
44004		Revenue -- State Aid, Tax Exempt Proprty							\$ 2.00
44004		District Total Appropriations							\$ 131,945.39
44006	16500	10000	22500	4394	06-27-16	24,254.66	TOWN OF BUCHANAN		
44006		Safety & Prof Services -- Fire dues distribution							\$ 24,254.66
44006	37000	21200	16600	63717	06-20-16	44.80	TOWN OF BUCHANAN		
44006		Natural Resources -- Gen program ops-state funds-FR							\$ 44.80
44006	37000	21200	57100	63717	06-20-16	20.13	TOWN OF BUCHANAN		
44006		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 20.13
44006	39500	21100	19100	1291	07-05-16	25,546.58	TOWN OF BUCHANAN		
44006	39500	21100	19100	30363	10-03-16	25,546.59	TOWN OF BUCHANAN		
44006	39500	21100	19100	77110	01-04-16	25,546.58	TOWN OF BUCHANAN		

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44006	39500	21100	19100	85110	04-04-16	25,546.58	TOWN OF BUCHANAN	
44006					Transportation -- Trns Aids To Mnc.-Sf			\$ 102,186.33
44006	50500	10000	17400	17087	04-28-16	1,613.00	TOWN OF BUCHANAN	
44006					Administration -- HV trans In annual impact fee			\$ 1,613.00
44006	50500	10000	17500	36540	12-19-16	2,929.00	TOWN OF BUCHANAN	
44006					Administration -- HV trans In environ impact fee			\$ 2,929.00
44006	83500	10000	10500	6429	07-25-16	10,959.39	TOWN OF BUCHANAN	
44006	83500	10000	10500	13951	11-21-16	48,064.63	TOWN OF BUCHANAN	
44006					Revenue -- County and Municipal Aid			\$ 59,024.02
44006	83500	10000	10900	8312	07-25-16	2,753.00	TOWN OF BUCHANAN	
44006					Revenue -- State Aid, Tax Exempt Proprty			\$ 2,753.00
44006	83500	10000	11000	13951	11-21-16	14,365.96	TOWN OF BUCHANAN	
44006					Revenue -- Public Utility Distribution			\$ 14,365.96
44006					District Total Appropriations			\$ 207,190.90
44008	16500	10000	22500	4395	06-27-16	13,166.42	TOWN OF CENTER	
44008					Safety & Prof Services -- Fire dues distribution			\$ 13,166.42
44008	37000	10000	50300	28866	02-12-16	1,604.54	TOWN OF CENTER	
44008					Natural Resources -- Aids in lieu of taxes - gener			\$ 1,604.54
44008	37000	21200	16600	63718	06-20-16	123.72	TOWN OF CENTER	
44008					Natural Resources -- Gen program ops-state funds-FR			\$ 123.72
44008	37000	21200	57100	63718	06-20-16	55.59	TOWN OF CENTER	
44008					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 55.59
44008	37000	21200	58900	102508	11-18-16	468.46	TOWN OF CENTER	
44008					Natural Resources -- Resource aids — distribution o			\$ 468.46
44008	39500	21100	19100	1292	07-05-16	35,000.79	TOWN OF CENTER	
44008	39500	21100	19100	30364	10-03-16	35,000.79	TOWN OF CENTER	
44008	39500	21100	19100	77111	01-04-16	35,000.79	TOWN OF CENTER	
44008	39500	21100	19100	85111	04-04-16	35,000.79	TOWN OF CENTER	
44008					Transportation -- Trns Aids To Mnc.-Sf			\$ 140,003.16
44008	83500	10000	10500	6430	07-25-16	5,950.42	TOWN OF CENTER	
44008	83500	10000	10500	13952	11-21-16	33,268.79	TOWN OF CENTER	
44008					Revenue -- County and Municipal Aid			\$ 39,219.21
44008	83500	10000	10900	8313	07-25-16	78.00	TOWN OF CENTER	
44008					Revenue -- State Aid, Tax Exempt Proprty			\$ 78.00

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44008	83500	10000	11000	13952	11-21-16	406.39	TOWN OF CENTER	
44008		Revenue -- Public Utility Distribution						\$ 406.39
44008	83500	52100	36300	3212	03-29-16	879.52	TOWN OF CENTER	
44008		Revenue -- Lottery & Gaming Credit						\$ 879.52
44008		District Total Appropriations						\$ 196,005.01
44010	16500	10000	22500	4396	06-27-16	3,338.28	TOWN OF CICERO	
44010		Safety & Prof Services -- Fire dues distribution						\$ 3,338.28
44010	37000	10000	50300	28952	02-12-16	104.42	TOWN OF CICERO	
44010		Natural Resources -- Aids in lieu of taxes - gener						\$ 104.42
44010	37000	21200	16600	63719	06-20-16	833.01	TOWN OF CICERO	
44010		Natural Resources -- Gen program ops-state funds-FR						\$ 833.01
44010	37000	21200	57100	63719	06-20-16	374.32	TOWN OF CICERO	
44010		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 374.32
44010	39500	21100	19100	1293	07-05-16	26,484.55	TOWN OF CICERO	
44010	39500	21100	19100	30365	10-03-16	26,484.57	TOWN OF CICERO	
44010	39500	21100	19100	77112	01-04-16	26,484.55	TOWN OF CICERO	
44010	39500	21100	19100	85112	04-04-16	26,484.55	TOWN OF CICERO	
44010		Transportation -- Trns Aids To Mnc.-Sf						\$ 105,938.22
44010	50500	10000	17400	29638	11-14-16	38,844.00	TOWN OF CICERO	
44010		Administration -- HV trans ln annual impact fee						\$ 38,844.00
44010	50500	10000	17500	29638	11-14-16	388,439.00	TOWN OF CICERO	
44010		Administration -- HV trans ln environ impact fee						\$ 388,439.00
44010	83500	10000	10500	6431	07-25-16	8,832.07	TOWN OF CICERO	
44010	83500	10000	10500	13953	11-21-16	50,048.39	TOWN OF CICERO	
44010		Revenue -- County and Municipal Aid						\$ 58,880.46
44010	83500	10000	10900	8314	07-25-16	3.00	TOWN OF CICERO	
44010		Revenue -- State Aid, Tax Exempt Proprty						\$ 3.00
44010		District Total Appropriations						\$ 596,754.71
44012	16500	10000	22500	4397	06-27-16	9,868.51	TOWN OF DALE	
44012		Safety & Prof Services -- Fire dues distribution						\$ 9,868.51
44012	37000	10000	50300	46359	04-21-16	124.17	TOWN OF DALE	
44012		Natural Resources -- Aids in lieu of taxes - gener						\$ 124.17
44012	37000	21200	16600	63720	06-20-16	454.00	TOWN OF DALE	
44012		Natural Resources -- Gen program ops-state funds-FR						\$ 454.00

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44012	37000	21200	57100	63720	06-20-16	204.01	TOWN OF DALE	
44012		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 204.01
44012	39500	21100	19100	1294	07-05-16	25,433.10	TOWN OF DALE	
44012	39500	21100	19100	30366	10-03-16	25,433.10	TOWN OF DALE	
44012	39500	21100	19100	77113	01-04-16	25,433.10	TOWN OF DALE	
44012	39500	21100	19100	85113	04-04-16	25,433.10	TOWN OF DALE	
44012		Transportation -- Trns Aids To Mnc.-Sf						\$ 101,732.40
44012	83500	10000	10500	6432	07-25-16	7,210.16	TOWN OF DALE	
44012	83500	10000	10500	13954	11-21-16	40,625.16	TOWN OF DALE	
44012		Revenue -- County and Municipal Aid						\$ 47,835.32
44012	83500	10000	10900	8315	07-25-16	125.00	TOWN OF DALE	
44012		Revenue -- State Aid, Tax Exempt Property						\$ 125.00
44012	83500	10000	11000	13954	11-21-16	188.55	TOWN OF DALE	
44012		Revenue -- Public Utility Distribution						\$ 188.55
44012		District Total Appropriations						\$ 160,531.96
44014	16500	10000	22500	4398	06-27-16	1,657.66	TOWN OF DEER CREEK	
44014		Safety & Prof Services -- Fire dues distribution						\$ 1,657.66
44014	37000	10000	50300	28919	02-12-16	662.94	TOWN OF DEER CREEK	
44014	37000	10000	50300	28920	02-12-16	2,699.79	TOWN OF DEER CREEK	
44014	37000	10000	50300	45728	04-21-16	1,155.62	TOWN OF DEER CREEK	
44014		Natural Resources -- Aids in lieu of taxes - gener						\$ 4,518.35
44014	37000	21200	16600	63721	06-20-16	787.49	TOWN OF DEER CREEK	
44014		Natural Resources -- Gen program ops-state funds-FR						\$ 787.49
44014	37000	21200	57100	63721	06-20-16	359.85	TOWN OF DEER CREEK	
44014		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 359.85
44014	37000	21200	57900	45727	04-21-16	755.12	TOWN OF DEER CREEK	
44014		Natural Resources -- Aids in lieu of taxes - sum s						\$ 755.12
44014	37000	21200	58900	102509	11-18-16	664.98	TOWN OF DEER CREEK	
44014		Natural Resources -- Resource aids — distribution o						\$ 664.98
44014	39500	21100	19100	1295	07-05-16	18,155.49	TOWN OF DEER CREEK	
44014	39500	21100	19100	30367	10-03-16	18,155.49	TOWN OF DEER CREEK	
44014	39500	21100	19100	77114	01-04-16	18,155.49	TOWN OF DEER CREEK	
44014	39500	21100	19100	85114	04-04-16	18,155.49	TOWN OF DEER CREEK	
44014		Transportation -- Trns Aids To Mnc.-Sf						\$ 72,621.96

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44014	50500	10000	17400	17088	04-28-16	48,196.00	TOWN OF DEER CREEK	
44014					Administration -- HV trans In annual impact fee			\$ 48,196.00
44014	83500	10000	10500	6433	07-25-16	8,585.85	TOWN OF DEER CREEK	
44014	83500	10000	10500	13955	11-21-16	48,653.16	TOWN OF DEER CREEK	
44014					Revenue -- County and Municipal Aid			\$ 57,239.01
44014	83500	10000	10900	8316	07-25-16	1.00	TOWN OF DEER CREEK	
44014					Revenue -- State Aid, Tax Exempt Proprty			\$ 1.00
44014					District Total Appropriations			\$ 186,801.42
44016	16500	10000	22500	4399	06-27-16	9,681.70	TOWN OF ELLINGTON	
44016					Safety & Prof Services -- Fire dues distribution			\$ 9,681.70
44016	37000	10000	50300	29340	02-12-16	14,947.13	TOWN OF ELLINGTON	
44016	37000	10000	50300	29341	02-12-16	29,011.62	TOWN OF ELLINGTON	
44016					Natural Resources -- Aids in lieu of taxes - gener			\$ 43,958.75
44016	37000	21200	16600	63722	06-20-16	497.29	TOWN OF ELLINGTON	
44016					Natural Resources -- Gen program ops-state funds-FR			\$ 497.29
44016	37000	21200	57100	63722	06-20-16	233.82	TOWN OF ELLINGTON	
44016					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 233.82
44016	37000	21200	58900	102510	11-18-16	98.98	TOWN OF ELLINGTON	
44016					Natural Resources -- Resource aids -- distribution o			\$ 98.98
44016	39500	21100	19100	1296	07-05-16	31,973.04	TOWN OF ELLINGTON	
44016	39500	21100	19100	30368	10-03-16	31,973.04	TOWN OF ELLINGTON	
44016	39500	21100	19100	77115	01-04-16	31,973.04	TOWN OF ELLINGTON	
44016	39500	21100	19100	85115	04-04-16	31,973.04	TOWN OF ELLINGTON	
44016					Transportation -- Trns Aids To Mnc.-Sf			\$ 127,892.16
44016	83500	10000	10500	6434	07-25-16	9,834.41	TOWN OF ELLINGTON	
44016	83500	10000	10500	13956	11-21-16	49,372.09	TOWN OF ELLINGTON	
44016					Revenue -- County and Municipal Aid			\$ 59,206.50
44016	83500	10000	10900	8317	07-25-16	25.00	TOWN OF ELLINGTON	
44016					Revenue -- State Aid, Tax Exempt Proprty			\$ 25.00
44016	83500	10000	11000	13956	11-21-16	6,122.38	TOWN OF ELLINGTON	
44016					Revenue -- Public Utility Distribution			\$ 6,122.38
44016					District Total Appropriations			\$ 247,716.58
44018	16500	10000	22500	4400	06-27-16	20,890.97	TOWN OF FREEDOM	
44018					Safety & Prof Services -- Fire dues distribution			\$ 20,890.97

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44018	37000	21200	16600	63723	06-20-16	13.35	TOWN OF FREEDOM	
44018		Natural Resources -- Gen program ops-state funds-FR						\$ 13.35
44018	37000	21200	57100	63723	06-20-16	6.00	TOWN OF FREEDOM	
44018		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 6.00
44018	39500	21100	19100	1297	07-05-16	42,501.08	TOWN OF FREEDOM	
44018	39500	21100	19100	30369	10-03-16	42,501.11	TOWN OF FREEDOM	
44018	39500	21100	19100	77116	01-04-16	42,501.08	TOWN OF FREEDOM	
44018	39500	21100	19100	85116	04-04-16	42,501.08	TOWN OF FREEDOM	
44018		Transportation -- Trns Aids To Mnc.-Sf						\$ 170,004.35
44018	50500	10000	17400	29639	09-09-16	30,797.00	TOWN OF FREEDOM	
44018		Administration -- HV trans ln annual impact fee						\$ 30,797.00
44018	50500	10000	17500	29639	09-09-16	307,968.00	TOWN OF FREEDOM	
44018		Administration -- HV trans ln environ impact fee						\$ 307,968.00
44018	83500	10000	10500	6435	07-25-16	26,733.95	TOWN OF FREEDOM	
44018	83500	10000	10500	13957	11-21-16	107,991.31	TOWN OF FREEDOM	
44018		Revenue -- County and Municipal Aid						\$ 134,725.26
44018	83500	10000	10900	8318	07-25-16	789.00	TOWN OF FREEDOM	
44018		Revenue -- State Aid, Tax Exempt Proprty						\$ 789.00
44018	83500	10000	11000	13957	11-21-16	45,480.76	TOWN OF FREEDOM	
44018		Revenue -- Public Utility Distribution						\$ 45,480.76
44018	83500	52100	36300	3213	03-28-16	3,360.48	TOWN OF FREEDOM	
44018		Revenue -- Lottery & Gaming Credit						\$ 3,360.48
44018		District Total Appropriations						\$ 714,035.17
44020	16500	10000	22500	4401	06-27-16	94,671.48	TOWN OF GRAND CHUTE	
44020		Safety & Prof Services -- Fire dues distribution						\$ 94,671.48
44020	37000	21200	16600	63724	06-20-16	105.66	TOWN OF GRAND CHUTE	
44020		Natural Resources -- Gen program ops-state funds-FR						\$ 105.66
44020	37000	21200	57100	63724	06-20-16	47.48	TOWN OF GRAND CHUTE	
44020		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 47.48
44020	37000	21200	58700	19596	01-11-16	9,705.00	TOWN OF GRAND CHUTE	
44020		Natural Resources -- ResAids - urban forestry grant						\$ 9,705.00
44020	37000	21200	58900	102511	11-18-16	94.19	TOWN OF GRAND CHUTE	
44020		Natural Resources -- Resource aids -- distribution o						\$ 94.19
44020	39500	21100	18500	16634	09-01-16	1,079.25	TOWN OF GRAND CHUTE	

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44020	39500	21100	18500	58831	12-05-16	1,266.37	TOWN OF GRAND CHUTE	
44020	39500	21100	18500	60566	12-12-16	1,209.02	TOWN OF GRAND CHUTE	
44020				Transportation -- Hwy Sfty Loc Aid Ffd				\$ 3,554.64
44020	39500	21100	19100	1298	07-05-16	196,247.00	TOWN OF GRAND CHUTE	
44020	39500	21100	19100	30370	10-03-16	196,247.03	TOWN OF GRAND CHUTE	
44020				Transportation -- Trns Aids To Mnc.-Sf				\$ 392,494.03
44020	39500	21100	18500	84686	06-16-16	406.35	TREAS TN GRAND CHUTE	
44020	39500	21100	18500	86826	07-08-16	1,364.36	TREAS TN GRAND CHUTE	
44020				Transportation -- Hwy Sfty Loc Aid Ffd				\$ 1,770.71
44020	39500	21100	19100	77117	01-04-16	196,247.00	TOWN OF GRAND CHUTE	
44020	39500	21100	19100	85117	04-04-16	196,247.00	TOWN OF GRAND CHUTE	
44020				Transportation -- Trns Aids To Mnc.-Sf				\$ 392,494.00
44020	45500	10000	23100	18545	10-31-16	4,320.00	TOWN OF GRAND CHUTE	
44020				Justice -- Law enforcement train, local				\$ 4,320.00
44020	83500	10000	10500	6436	07-25-16	27,998.80	TOWN OF GRAND CHUTE	
44020	83500	10000	10500	13958	11-21-16	200,751.19	TOWN OF GRAND CHUTE	
44020				Revenue -- County and Municipal Aid				\$ 228,749.99
44020	83500	10000	10900	8319	07-25-16	80,106.00	TOWN OF GRAND CHUTE	
44020				Revenue -- State Aid, Tax Exempt Property				\$ 80,106.00
44020	83500	10000	11000	13958	11-21-16	27,399.06	TOWN OF GRAND CHUTE	
44020				Revenue -- Public Utility Distribution				\$ 27,399.06
44020				District Total Appropriations				\$ 1,235,512.24
44022	16500	10000	22500	4402	06-27-16	48,599.01	GREENVILLE, TOWN OF	
44022				Safety & Prof Services -- Fire dues distribution				\$ 48,599.01
44022	37000	10000	50300	29353	02-12-16	2,344.97	GREENVILLE, TOWN OF	
44022				Natural Resources -- Aids in lieu of taxes - gener				\$ 2,344.97
44022	37000	21200	16600	63725	06-20-16	276.55	GREENVILLE, TOWN OF	
44022				Natural Resources -- Gen program ops-state funds-FR				\$ 276.55
44022	37000	21200	57100	63725	06-20-16	124.27	GREENVILLE, TOWN OF	
44022				Natural Resources -- ResAids - cnty forst, cl & mfl				\$ 124.27
44022	37000	21200	58700	41510	04-05-16	11,059.00	GREENVILLE, TOWN OF	
44022				Natural Resources -- ResAids - urban forestry grant				\$ 11,059.00
44022	39500	21100	19100	1299	07-05-16	57,378.61	GREENVILLE, TOWN OF	
44022	39500	21100	19100	30371	10-03-16	57,378.63	GREENVILLE, TOWN OF	

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44022	39500	21100	19100	77118	01-04-16	57,378.61	TOWN OF GREENVILLE	
44022	39500	21100	19100	85118	04-04-16	57,378.61	TOWN OF GREENVILLE	
44022				Transportation -- Trns Aids To Mnc.-Sf				\$ 229,514.46
44022	83500	10000	10500	6437	07-25-16	12,540.43	GREENVILLE, TOWN OF	
44022	83500	10000	10500	13959	11-21-16	64,133.12	GREENVILLE, TOWN OF	
44022				Revenue -- County and Municipal Aid				\$ 76,673.55
44022	83500	10000	10900	8320	07-25-16	38,005.00	GREENVILLE, TOWN OF	
44022				Revenue -- State Aid, Tax Exempt Proprty				\$ 38,005.00
44022	83500	10000	11000	13959	11-21-16	7,044.54	GREENVILLE, TOWN OF	
44022				Revenue -- Public Utility Distribution				\$ 7,044.54
44022	83500	52100	36300	3214	03-29-16	9,116.03	GREENVILLE, TOWN OF	
44022				Revenue -- Lottery & Gaming Credit				\$ 9,116.03
44022				District Total Appropriations				\$ 422,757.38
44024	16500	10000	22500	4403	06-27-16	4,588.47	TOWN OF HORTONIA	
44024				Safety & Prof Services -- Fire dues distribution				\$ 4,588.47
44024	37000	10000	50300	29348	02-12-16	795.60	TOWN OF HORTONIA	
44024	37000	10000	50300	47003	04-21-16	37.13	TOWN OF HORTONIA	
44024				Natural Resources -- Aids in lieu of taxes - gener				\$ 832.73
44024	37000	21200	16600	63726	06-20-16	377.70	TOWN OF HORTONIA	
44024				Natural Resources -- Gen program ops-state funds-FR				\$ 377.70
44024	37000	21200	57100	63726	06-20-16	169.73	TOWN OF HORTONIA	
44024				Natural Resources -- ResAids - cnty forst, cl & mfl				\$ 169.73
44024	37000	21200	57900	47002	04-21-16	3.71	TOWN OF HORTONIA	
44024				Natural Resources -- Aids in lieu of taxes - sum s				\$ 3.71
44024	37000	21200	58900	102512	11-18-16	434.88	TOWN OF HORTONIA	
44024				Natural Resources -- Resource aids — distribution o				\$ 434.88
44024	39500	21100	19100	1300	07-05-16	11,054.04	TOWN OF HORTONIA	
44024	39500	21100	19100	30372	10-03-16	11,054.04	TOWN OF HORTONIA	
44024	39500	21100	19100	77119	01-04-16	11,054.04	TOWN OF HORTONIA	
44024	39500	21100	19100	85119	04-04-16	11,054.04	TOWN OF HORTONIA	
44024				Transportation -- Trns Aids To Mnc.-Sf				\$ 44,216.16
44024	83500	10000	10500	6438	07-25-16	455.13	TOWN OF HORTONIA	
44024	83500	10000	10500	13960	11-21-16	9,865.12	TOWN OF HORTONIA	
44024				Revenue -- County and Municipal Aid				\$ 10,320.25

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44024	83500	10000	10900	8321	07-25-16	1,813.00	TOWN OF HORTONIA	
44024		Revenue -- State Aid, Tax Exempt Proprty						\$ 1,813.00
44024	83500	10000	11000	13960	11-21-16	202.55	TOWN OF HORTONIA	
44024		Revenue -- Public Utility Distribution						\$ 202.55
44024		District Total Appropriations						\$ 62,959.18
44026	16500	10000	22500	4404	06-27-16	5,504.77	TOWN OF KAUKAUNA	
44026		Safety & Prof Services -- Fire dues distribution						\$ 5,504.77
44026	37000	21200	16600	63727	06-20-16	15.13	TOWN OF KAUKAUNA	
44026		Natural Resources -- Gen program ops-state funds-FR						\$ 15.13
44026	37000	21200	57100	63727	06-20-16	6.80	TOWN OF KAUKAUNA	
44026		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 6.80
44026	39500	21100	19100	1301	07-05-16	19,823.50	TOWN OF KAUKAUNA	
44026	39500	21100	19100	30373	10-03-16	19,823.52	TOWN OF KAUKAUNA	
44026	39500	21100	19100	77120	01-04-16	19,823.50	TOWN OF KAUKAUNA	
44026	39500	21100	19100	85120	04-04-16	19,823.50	TOWN OF KAUKAUNA	
44026		Transportation -- Trns Aids To Mnc.-Sf						\$ 79,294.02
44026	50500	10000	17400	17089	04-28-16	925.00	TOWN OF KAUKAUNA	
44026		Administration -- HV trans ln annual impact fee						\$ 925.00
44026	50500	10000	17500	36542	12-19-16	1,679.00	TOWN OF KAUKAUNA	
44026		Administration -- HV trans ln environ impact fee						\$ 1,679.00
44026	83500	10000	10500	6439	07-25-16	4,275.50	TOWN OF KAUKAUNA	
44026	83500	10000	10500	13961	11-21-16	11,594.52	TOWN OF KAUKAUNA	
44026		Revenue -- County and Municipal Aid						\$ 15,870.02
44026	83500	10000	10900	8322	07-25-16	29.00	TOWN OF KAUKAUNA	
44026		Revenue -- State Aid, Tax Exempt Proprty						\$ 29.00
44026	83500	10000	11000	13961	11-21-16	13,008.53	TOWN OF KAUKAUNA	
44026		Revenue -- Public Utility Distribution						\$ 13,008.53
44026		District Total Appropriations						\$ 116,332.27
44028	16500	10000	22500	4405	06-27-16	2,501.36	TOWN OF LIBERTY	
44028		Safety & Prof Services -- Fire dues distribution						\$ 2,501.36
44028	37000	10000	50300	28797	02-12-16	7,659.16	TOWN OF LIBERTY	
44028	37000	10000	50300	28798	02-12-16	7,694.48	TOWN OF LIBERTY	
44028	37000	10000	50300	28799	02-12-16	2,363.86	TOWN OF LIBERTY	
44028	37000	10000	50300	45304	04-21-16	453.74	TOWN OF LIBERTY	

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44028		Natural Resources -- Aids in lieu of taxes - gener						\$ 18,171.24
44028	37000	21200	16600	63728	06-20-16	1,153.53	TOWN OF LIBERTY	
44028		Natural Resources -- Gen program ops-state funds-FR						\$ 1,153.53
44028	37000	21200	57100	63728	06-20-16	523.03	TOWN OF LIBERTY	
44028		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 523.03
44028	37000	21200	58900	102513	11-18-16	1,364.40	TOWN OF LIBERTY	
44028		Natural Resources -- Resource aids — distribution o						\$ 1,364.40
44028	39500	21100	19100	1302	07-05-16	10,712.26	TOWN OF LIBERTY	
44028	39500	21100	19100	30374	10-03-16	10,712.29	TOWN OF LIBERTY	
44028	39500	21100	19100	77121	01-04-16	10,712.26	TOWN OF LIBERTY	
44028	39500	21100	19100	85121	04-04-16	10,712.26	TOWN OF LIBERTY	
44028		Transportation -- Trns Aids To Mnc.-Sf						\$ 42,849.07
44028	83500	10000	10500	6440	07-25-16	2,641.93	TOWN OF LIBERTY	
44028	83500	10000	10500	13962	11-21-16	14,970.96	TOWN OF LIBERTY	
44028		Revenue -- County and Municipal Aid						\$ 17,612.89
44028	83500	10000	10900	8323	07-25-16	17.00	TOWN OF LIBERTY	
44028		Revenue -- State Aid, Tax Exempt Proprty						\$ 17.00
44028		District Total Appropriations						\$ 84,192.52
44030	16500	10000	22500	4406	06-27-16	2,574.31	TOWN OF MAINE	
44030		Safety & Prof Services -- Fire dues distribution						\$ 2,574.31
44030	37000	10000	50300	28990	02-12-16	36,467.84	TOWN OF MAINE	
44030	37000	10000	50300	45888	04-21-16	1,732.60	TOWN OF MAINE	
44030		Natural Resources -- Aids in lieu of taxes - gener						\$ 38,200.44
44030	37000	21200	16600	63729	06-20-16	1,547.81	TOWN OF MAINE	
44030		Natural Resources -- Gen program ops-state funds-FR						\$ 1,547.81
44030	37000	21200	57100	63729	06-20-16	702.42	TOWN OF MAINE	
44030		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 702.42
44030	37000	21200	57900	45889	04-21-16	1,009.25	TOWN OF MAINE	
44030		Natural Resources -- Aids in lieu of taxes - sum s						\$ 1,009.25
44030	37000	21200	58900	102514	11-18-16	696.92	TOWN OF MAINE	
44030		Natural Resources -- Resource aids — distribution o						\$ 696.92
44030	39500	21100	19100	1303	07-05-16	16,751.71	TOWN OF MAINE	
44030	39500	21100	19100	30375	10-03-16	16,751.73	TOWN OF MAINE	
44030	39500	21100	19100	77122	01-04-16	16,751.71	TOWN OF MAINE	

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44030	39500	21100	19100	85122	04-04-16	16,751.71	TOWN OF MAINE	
44030					Transportation -- Trns Aids To Mnc.-Sf			\$ 67,006.86
44030	83500	10000	10500	6441	07-25-16	5,503.85	TOWN OF MAINE	
44030	83500	10000	10500	13963	11-21-16	31,188.46	TOWN OF MAINE	
44030					Revenue -- County and Municipal Aid			\$ 36,692.31
44030	83500	10000	10900	8324	07-25-16	3.00	TOWN OF MAINE	
44030					Revenue -- State Aid, Tax Exempt Property			\$ 3.00
44030	83500	10000	50100	2621	01-29-16	133.09	TOWN OF MAINE	
44030					Revenue -- Payments for municipal svcs			\$ 133.09
44030					District Total Appropriations			\$ 148,566.41
44032	16500	10000	22500	4407	06-27-16	1,849.33	TOWN OF MAPLE CREEK	
44032					Safety & Prof Services -- Fire dues distribution			\$ 1,849.33
44032	37000	10000	50300	29339	02-12-16	14.33	TOWN OF MAPLE CREEK	
44032					Natural Resources -- Aids in lieu of taxes - gener			\$ 14.33
44032	37000	21200	16600	63730	06-20-16	365.33	TOWN OF MAPLE CREEK	
44032					Natural Resources -- Gen program ops-state funds-FR			\$ 365.33
44032	37000	21200	57100	63730	06-20-16	166.16	TOWN OF MAPLE CREEK	
44032					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 166.16
44032	39500	21100	19100	1304	07-05-16	12,050.44	TOWN OF MAPLE CREEK	
44032	39500	21100	19100	30376	10-03-16	12,050.46	TOWN OF MAPLE CREEK	
44032	39500	21100	19100	77123	01-04-16	12,050.44	TOWN OF MAPLE CREEK	
44032	39500	21100	19100	85123	04-04-16	12,050.44	TOWN OF MAPLE CREEK	
44032					Transportation -- Trns Aids To Mnc.-Sf			\$ 48,201.78
44032	50500	10000	17400	17090	04-28-16	34,987.00	TOWN OF MAPLE CREEK	
44032					Administration -- HV trans ln annual impact fee			\$ 34,987.00
44032	83500	10000	10500	6442	07-25-16	8,318.04	TOWN OF MAPLE CREEK	
44032	83500	10000	10500	13964	11-21-16	43,492.67	TOWN OF MAPLE CREEK	
44032					Revenue -- County and Municipal Aid			\$ 51,810.71
44032	83500	10000	10900	8325	07-25-16	5.00	TOWN OF MAPLE CREEK	
44032					Revenue -- State Aid, Tax Exempt Property			\$ 5.00
44032	83500	10000	11000	13964	11-21-16	3,623.05	TOWN OF MAPLE CREEK	
44032					Revenue -- Public Utility Distribution			\$ 3,623.05
44032					District Total Appropriations			\$ 141,022.69
44034	16500	10000	22500	4408	06-27-16	7,676.22	TOWN OF ONEIDA	

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44034		Safety & Prof Services -- Fire dues distribution						\$ 7,676.22
44034	37000	21200	16600	63731	06-20-16	251.89	TOWN OF ONEIDA	
44034		Natural Resources -- Gen program ops-state funds-FR						\$ 251.89
44034	37000	21200	57100	63731	06-20-16	129.05	TOWN OF ONEIDA	
44034		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 129.05
44034	39500	21100	19100	1305	07-05-16	43,935.40	TOWN OF ONEIDA	
44034	39500	21100	19100	30377	10-03-16	43,935.42	TOWN OF ONEIDA	
44034	39500	21100	19100	77124	01-04-16	43,935.40	TOWN OF ONEIDA	
44034	39500	21100	19100	85124	04-04-16	43,935.40	TOWN OF ONEIDA	
44034		Transportation -- Trns Aids To Mnc.-Sf						\$ 175,741.62
44034	45500	10000	23100	21086	12-21-16	2,880.00	TOWN OF ONEIDA	
44034		Justice -- Law enforcement train, local						\$ 2,880.00
44034	45500	10000	24100	6074	02-05-16	1,021.91	TOWN OF ONEIDA	
44034	45500	10000	24100	21062	12-19-16	461.30	TOWN OF ONEIDA	
44034		Justice -- Federal aid, state operations						\$ 1,483.21
44034	83500	10000	10500	6443	07-25-16	39,315.19	TOWN OF ONEIDA	
44034	83500	10000	10500	13965	11-21-16	216,966.72	TOWN OF ONEIDA	
44034		Revenue -- County and Municipal Aid						\$ 256,281.91
44034	83500	10000	10900	8326	07-25-16	16.00	TOWN OF ONEIDA	
44034		Revenue -- State Aid, Tax Exempt Property						\$ 16.00
44034	83500	10000	11000	13965	11-21-16	7,941.11	TOWN OF ONEIDA	
44034		Revenue -- Public Utility Distribution						\$ 7,941.11
44034	83500	10000	50100	2622	01-29-16	265.50	TOWN OF ONEIDA	
44034		Revenue -- Payments for municipal svcs						\$ 265.50
44034		District Total Appropriations						\$ 452,666.51
44036	16500	10000	22500	5216	12-12-16	4,132.41	TOWN OF OSBORN	
44036		Safety & Prof Services -- Fire dues distribution						\$ 4,132.41
44036	37000	21200	16600	63732	06-20-16	180.15	TOWN OF OSBORN	
44036		Natural Resources -- Gen program ops-state funds-FR						\$ 180.15
44036	37000	21200	57100	63732	06-20-16	92.28	TOWN OF OSBORN	
44036		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 92.28
44036	39500	21100	19100	1306	07-05-16	15,298.39	TOWN OF OSBORN	
44036	39500	21100	19100	30378	10-03-16	15,298.41	TOWN OF OSBORN	
44036	39500	21100	19100	77125	01-04-16	15,298.39	TOWN OF OSBORN	

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
44036	39500	21100	19100	85125	04-04-16	15,298.39	TOWN OF OSBORN	
44036					Transportation -- Trns Aids To Mnc.-Sf			\$ 61,193.58
44036	50500	10000	17400	29640	09-09-16	58,994.00	TOWN OF OSBORN	
44036					Administration -- HV trans In annual impact fee			\$ 58,994.00
44036	50500	10000	17500	29640	09-09-16	589,941.00	TOWN OF OSBORN	
44036					Administration -- HV trans In environ impact fee			\$ 589,941.00
44036	83500	10000	10500	6444	07-25-16	2,832.20	TOWN OF OSBORN	
44036	83500	10000	10500	13966	11-21-16	15,843.80	TOWN OF OSBORN	
44036					Revenue -- County and Municipal Aid			\$ 18,676.00
44036	83500	10000	10900	8327	07-25-16	13.00	TOWN OF OSBORN	
44036					Revenue -- State Aid, Tax Exempt Property			\$ 13.00
44036	83500	10000	11000	13966	11-21-16	185.79	TOWN OF OSBORN	
44036					Revenue -- Public Utility Distribution			\$ 185.79
44036					District Total Appropriations			\$ 733,408.21
44038	16500	10000	22500	4409	06-27-16	4,165.40	TOWN OF SEYMOUR	
44038					Safety & Prof Services -- Fire dues distribution			\$ 4,165.40
44038	37000	10000	50300	28802	02-12-16	631.04	TOWN OF SEYMOUR	
44038					Natural Resources -- Aids in lieu of taxes - gener			\$ 631.04
44038	37000	21200	16600	63733	06-20-16	48.96	TOWN OF SEYMOUR	
44038					Natural Resources -- Gen program ops-state funds-FR			\$ 48.96
44038	37000	21200	57100	63733	06-20-16	22.00	TOWN OF SEYMOUR	
44038					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 22.00
44038	39500	21100	19100	1307	07-05-16	21,172.23	TOWN OF SEYMOUR	
44038	39500	21100	19100	30379	10-03-16	21,172.23	TOWN OF SEYMOUR	
44038	39500	21100	19100	77126	01-04-16	21,172.23	TOWN OF SEYMOUR	
44038	39500	21100	19100	85126	04-04-16	21,172.23	TOWN OF SEYMOUR	
44038					Transportation -- Trns Aids To Mnc.-Sf			\$ 84,688.92
44038	50500	10000	17400	29641	09-09-16	21,958.00	TOWN OF SEYMOUR	
44038					Administration -- HV trans In annual impact fee			\$ 21,958.00
44038	50500	10000	17500	29641	09-09-16	219,583.00	TOWN OF SEYMOUR	
44038					Administration -- HV trans In environ impact fee			\$ 219,583.00
44038	83500	10000	10500	6445	07-25-16	8,893.10	TOWN OF SEYMOUR	
44038	83500	10000	10500	13967	11-21-16	44,381.24	TOWN OF SEYMOUR	
44038					Revenue -- County and Municipal Aid			\$ 53,274.34

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44038	83500	10000	10900	8328	07-25-16	73.00	TOWN OF SEYMOUR	
44038					Revenue -- State Aid, Tax Exempt Proprty			\$ 73.00
44038	83500	10000	11000	13967	11-21-16	5,891.09	TOWN OF SEYMOUR	
44038					Revenue -- Public Utility Distribution			\$ 5,891.09
44038					District Total Appropriations			\$ 390,335.75
44040	16500	10000	22500	5217	07-07-16	6,191.75	TOWN OF VANDENBROEK	
44040					Safety & Prof Services -- Fire dues distribution			\$ 6,191.75
44040	37000	21200	16600	63734	06-20-16	7.12	TOWN OF VANDENBROEK	
44040					Natural Resources -- Gen program ops-state funds-FR			\$ 7.12
44040	37000	21200	57100	63734	06-20-16	3.20	TOWN OF VANDENBROEK	
44040					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 3.20
44040	39500	21100	19100	1308	07-05-16	11,758.68	TOWN OF VANDENBROEK	
44040	39500	21100	19100	30380	10-03-16	11,758.68	TOWN OF VANDENBROEK	
44040	39500	21100	19100	77127	01-04-16	11,758.68	TOWN OF VANDENBROEK	
44040	39500	21100	19100	85127	04-04-16	11,758.68	TOWN OF VANDENBROEK	
44040					Transportation -- Trns Aids To Mnc.-Sf			\$ 47,034.72
44040	83500	10000	10500	6446	07-25-16	2,835.99	TOWN OF VANDENBROEK	
44040	83500	10000	10500	13968	11-21-16	16,070.63	TOWN OF VANDENBROEK	
44040					Revenue -- County and Municipal Aid			\$ 18,906.62
44040	83500	10000	10900	8329	07-25-16	172.00	TOWN OF VANDENBROEK	
44040					Revenue -- State Aid, Tax Exempt Proprty			\$ 172.00
44040					District Total Appropriations			\$ 72,315.41
44106	16500	10000	22500	4410	06-27-16	747.33	VILLAGE OF BEAR CREEK	
44106					Safety & Prof Services -- Fire dues distribution			\$ 747.33
44106	39500	21100	19100	1309	07-05-16	2,627.29	VILLAGE OF BEAR CREEK	
44106	39500	21100	19100	30381	10-03-16	2,627.30	VILLAGE OF BEAR CREEK	
44106	39500	21100	19100	77128	01-04-16	2,627.29	VILLAGE OF BEAR CREEK	
44106	39500	21100	19100	85128	04-04-16	2,627.29	VILLAGE OF BEAR CREEK	
44106					Transportation -- Trns Aids To Mnc.-Sf			\$ 10,509.17
44106	83500	10000	10500	6447	07-25-16	31,872.51	VILLAGE OF BEAR CREEK	
44106	83500	10000	10500	13969	11-21-16	174,963.77	VILLAGE OF BEAR CREEK	
44106					Revenue -- County and Municipal Aid			\$ 206,836.28
44106	83500	10000	10900	8330	07-25-16	15.00	VILLAGE OF BEAR CREEK	
44106					Revenue -- State Aid, Tax Exempt Proprty			\$ 15.00

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44106	83500	10000	11000	13969	11-21-16	5,584.51	VILLAGE OF BEAR CREEK	
44106					Revenue -- Public Utility Distribution			\$ 5,584.51
44106					District Total Appropriations			\$ 223,692.29
44107	16500	10000	22500	4411	06-27-16	2,773.98	VILLAGE OF BLACK CREEK	
44107					Safety & Prof Services -- Fire dues distribution			\$ 2,773.98
44107	37000	10000	50300	29271	02-12-16	706.30	VILLAGE OF BLACK CREEK	
44107					Natural Resources -- Aids in lieu of taxes - gener			\$ 706.30
44107	39500	21100	19100	1310	07-05-16	14,377.13	VILLAGE OF BLACK CREEK	
44107	39500	21100	19100	30382	10-03-16	14,377.16	VILLAGE OF BLACK CREEK	
44107	39500	21100	19100	77129	01-04-16	14,377.13	VILLAGE OF BLACK CREEK	
44107	39500	21100	19100	85129	04-04-16	14,377.13	VILLAGE OF BLACK CREEK	
44107					Transportation -- Trns Aids To Mnc.-Sf			\$ 57,508.55
44107	45500	10000	23100	16889	09-22-16	1,120.00	VILLAGE OF BLACK CREEK	
44107					Justice -- Law enforcement train, local			\$ 1,120.00
44107	83500	10000	10500	6448	07-25-16	69,514.94	VILLAGE OF BLACK CREEK	
44107	83500	10000	10500	13970	11-21-16	276,762.93	VILLAGE OF BLACK CREEK	
44107					Revenue -- County and Municipal Aid			\$ 346,277.87
44107	83500	10000	10900	8331	07-25-16	841.00	VILLAGE OF BLACK CREEK	
44107	83500	10000	10900	9771	07-25-16	909.00	VILLAGE OF BLACK CREEK	
44107					Revenue -- State Aid, Tax Exempt Proprty			\$ 1,750.00
44107	83500	10000	11000	13970	11-21-16	3,990.54	VILLAGE OF BLACK CREEK	
44107					Revenue -- Public Utility Distribution			\$ 3,990.54
44107	83500	52100	36300	3215	03-29-16	850.45	VILLAGE OF BLACK CREEK	
44107					Revenue -- Lottery & Gaming Credit			\$ 850.45
44107					District Total Appropriations			\$ 414,977.69
44111	16500	10000	22500	4412	06-27-16	11,351.34	VILLAGE OF COMBINED LOCKS	
44111					Safety & Prof Services -- Fire dues distribution			\$ 11,351.34
44111	39500	21100	19100	1311	07-05-16	38,228.50	VILLAGE OF COMBINED LOCKS	
44111	39500	21100	19100	30383	10-03-16	38,228.50	VILLAGE OF COMBINED LOCKS	
44111	39500	21100	19100	77130	01-04-16	38,228.50	VILLAGE OF COMBINED LOCKS	
44111	39500	21100	19100	85130	04-04-16	38,228.50	VILLAGE OF COMBINED LOCKS	
44111					Transportation -- Trns Aids To Mnc.-Sf			\$ 152,914.00
44111	83500	10000	10500	6449	07-25-16	59,812.64	VILLAGE OF COMBINED LOCKS	
44111	83500	10000	10500	13971	11-21-16	232,771.72	VILLAGE OF COMBINED LOCKS	

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44111		Revenue -- County and Municipal Aid						\$ 292,584.36
44111	83500	10000	10900	8332	07-25-16	6,759.00	VILLAGE OF COMBINED LOCKS	
44111		Revenue -- State Aid, Tax Exempt Proprty						\$ 6,759.00
44111	83500	10000	11000	13971	11-21-16	111,885.39	VILLAGE OF COMBINED LOCKS	
44111		Revenue -- Public Utility Distribution						\$ 111,885.39
44111		District Total Appropriations						\$ 575,494.09
44136	16500	10000	22500	4413	06-27-16	7,645.28	HORTONVILLE, VILLAGE OF	
44136		Safety & Prof Services -- Fire dues distribution						\$ 7,645.28
44136	37000	21200	16600	63735	06-20-16	18.84	HORTONVILLE, VILLAGE OF	
44136		Natural Resources -- Gen program ops-state funds-FR						\$ 18.84
44136	37000	21200	57100	63735	06-20-16	8.47	HORTONVILLE, VILLAGE OF	
44136		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 8.47
44136	37000	21200	58900	102515	11-18-16	288.08	HORTONVILLE, VILLAGE OF	
44136		Natural Resources -- Resource aids -- distribution o						\$ 288.08
44136	37000	36300	TX100	23899	01-25-16	120,013.06	HORTONVILLE, VILLAGE OF	
44136	37000	36300	TX100	71850	07-06-16	177,819.64	HORTONVILLE, VILLAGE OF	
44136	37000	36300	TX100	82006	08-15-16	1,125.00	HORTONVILLE, VILLAGE OF	
44136		Natural Resources -- DNR-DAM SAFETY PROJECTS						\$ 298,957.70
44136	39500	21100	19100	1312	07-05-16	30,992.40	HORTONVILLE, VILLAGE OF	
44136	39500	21100	19100	30384	10-03-16	30,992.42	HORTONVILLE, VILLAGE OF	
44136	39500	21100	19100	77131	01-04-16	30,992.40	VILLAGE OF HORTONVILLE	
44136	39500	21100	19100	85131	04-04-16	30,992.40	VILLAGE OF HORTONVILLE	
44136		Transportation -- Trns Aids To Mnc.-Sf						\$ 123,969.62
44136	45500	10000	23100	18681	10-31-16	1,280.00	HORTONVILLE, VILLAGE OF	
44136		Justice -- Law enforcement train, local						\$ 1,280.00
44136	83500	10000	10500	6450	07-25-16	70,144.75	HORTONVILLE, VILLAGE OF	
44136	83500	10000	10500	13972	11-21-16	394,479.93	HORTONVILLE, VILLAGE OF	
44136		Revenue -- County and Municipal Aid						\$ 464,624.68
44136	83500	10000	10900	8333	07-25-16	3,827.00	HORTONVILLE, VILLAGE OF	
44136	83500	10000	10900	9772	07-25-16	2,600.00	HORTONVILLE, VILLAGE OF	
44136		Revenue -- State Aid, Tax Exempt Proprty						\$ 6,427.00
44136	83500	10000	11000	13972	11-21-16	2,665.45	HORTONVILLE, VILLAGE OF	
44136		Revenue -- Public Utility Distribution						\$ 2,665.45
44136		District Total Appropriations						\$ 905,885.12

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
44141	16500	10000	22500	4414	06-27-16	19,697.80	VILLAGE OF KIMBERLY	
44141					Safety & Prof Services -- Fire dues distribution			\$ 19,697.80
44141	37000	36300	TA100	32791	02-24-16	79,522.88	VILLAGE OF KIMBERLY	
44141					Natural Resources -- LAND ACQUISITION			\$ 79,522.88
44141	39500	21100	19100	1313	07-05-16	89,408.47	VILLAGE OF KIMBERLY	
44141	39500	21100	19100	30385	10-03-16	89,408.47	VILLAGE OF KIMBERLY	
44141	39500	21100	19100	77132	01-04-16	89,408.47	VILLAGE OF KIMBERLY	
44141	39500	21100	19100	85132	04-04-16	89,408.47	VILLAGE OF KIMBERLY	
44141					Transportation -- Trns Aids To Mnc.-Sf			\$ 357,633.88
44141	83500	10000	10500	6451	07-25-16	128,974.86	VILLAGE OF KIMBERLY	
44141	83500	10000	10500	13973	11-21-16	324,540.85	VILLAGE OF KIMBERLY	
44141					Revenue -- County and Municipal Aid			\$ 453,515.71
44141	83500	10000	10900	8334	07-25-16	7,502.00	VILLAGE OF KIMBERLY	
44141	83500	10000	10900	9773	07-25-16	59,520.00	VILLAGE OF KIMBERLY	
44141					Revenue -- State Aid, Tax Exempt Proprty			\$ 67,022.00
44141	83500	10000	11000	13973	11-21-16	39,441.18	VILLAGE OF KIMBERLY	
44141					Revenue -- Public Utility Distribution			\$ 39,441.18
44141					District Total Appropriations			\$ 1,016,833.45
44146	16500	10000	22500	4415	06-27-16	28,887.81	VILLAGE OF LITTLE CHUTE	
44146					Safety & Prof Services -- Fire dues distribution			\$ 28,887.81
44146	37000	27400	65800	27344	02-05-16	4,012.38	VILLAGE OF LITTLE CHUTE	
44146	37000	27400	65800	58419	06-03-16	5,603.24	VILLAGE OF LITTLE CHUTE	
44146	37000	27400	65800	102804	10-28-16	2,195.29	VILLAGE OF LITTLE CHUTE	
44146					Natural Resources -- EA - urban nonpoint source			\$ 11,810.91
44146	39500	21100	16200	2103	07-05-16	7,893.01	VILLAGE OF LITTLE CHUTE	
44146	39500	21100	16200	29205	10-03-16	7,893.01	VILLAGE OF LITTLE CHUTE	
44146					Transportation -- Conn Hwy Aids St Fds			\$ 15,786.02
44146	39500	21100	18500	57078	12-01-16	1,819.22	VILLAGE OF LITTLE CHUTE	
44146	39500	21100	18500	58869	12-05-16	1,530.46	VILLAGE OF LITTLE CHUTE	
44146	39500	21100	18500	60565	12-13-16	4,656.46	VILLAGE OF LITTLE CHUTE	
44146					Transportation -- Hwy Sfty Loc Aid Ffd			\$ 8,006.14
44146	39500	21100	19100	1314	07-05-16	123,544.44	VILLAGE OF LITTLE CHUTE	
44146	39500	21100	19100	30386	10-03-16	123,544.46	VILLAGE OF LITTLE CHUTE	
44146					Transportation -- Trns Aids To Mnc.-Sf			\$ 247,088.90

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
44146	39500	21100	16200	78070	01-04-16	7,893.01	VILLAGE OF LITTLE CHUTE	
44146	39500	21100	16200	82070	04-04-16	7,893.01	VILLAGE OF LITTLE CHUTE	
44146		Transportation -- Conn Hwy Aids St Fds						\$ 15,786.02
44146	39500	21100	18500	87747	07-15-16	1,856.00	TREAS VIL LITTLE CHUTE	
44146	39500	21100	18500	87747	07-15-16	2,204.00	TREAS VIL LITTLE CHUTE	
44146	39500	21100	18500	87747	07-15-16	2,784.00	TREAS VIL LITTLE CHUTE	
44146		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 6,844.00
44146	39500	21100	19100	77133	01-04-16	123,544.44	VILLAGE OF LITTLE CHUTE	
44146	39500	21100	19100	85133	04-04-16	123,544.44	VILLAGE OF LITTLE CHUTE	
44146		Transportation -- Trns Aids To Mnc.-Sf						\$ 247,088.88
44146	39500	21100	27800	81725	05-10-16	50,636.45	TREAS VIL LITTLE CHUTE	
44146		Transportation -- Loc Rd Imp Prg St Fd						\$ 50,636.45
44146	45500	10000	22100	14372	07-22-16	10.00	VILLAGE OF LITTLE CHUTE	
44146		Justice -- Crime laboratories, DNA						\$ 10.00
44146	83500	10000	10500	6452	07-25-16	315,194.77	VILLAGE OF LITTLE CHUTE	
44146	83500	10000	10500	13974	11-21-16	1,275,887.00	VILLAGE OF LITTLE CHUTE	
44146		Revenue -- County and Municipal Aid						\$ 1,591,081.77
44146	83500	10000	10900	8335	07-25-16	16,294.00	VILLAGE OF LITTLE CHUTE	
44146	83500	10000	10900	9774	07-25-16	27,019.00	VILLAGE OF LITTLE CHUTE	
44146		Revenue -- State Aid, Tax Exempt Proprty						\$ 43,313.00
44146	83500	10000	11000	13974	11-21-16	11,198.42	VILLAGE OF LITTLE CHUTE	
44146		Revenue -- Public Utility Distribution						\$ 11,198.42
44146	83500	52100	36300	3216	03-28-16	11,674.44	VILLAGE OF LITTLE CHUTE	
44146		Revenue -- Lottery & Gaming Credit						\$ 11,674.44
44146		District Total Appropriations						\$ 2,289,212.76
44155	16500	10000	22500	4416	06-27-16	365.31	VILLAGE OF NICHOLS	
44155		Safety & Prof Services -- Fire dues distribution						\$ 365.31
44155	39500	21100	19100	1315	07-05-16	2,315.12	VILLAGE OF NICHOLS	
44155	39500	21100	19100	30387	10-03-16	2,315.15	VILLAGE OF NICHOLS	
44155	39500	21100	19100	77134	01-04-16	2,315.12	VILLAGE OF NICHOLS	
44155	39500	21100	19100	85134	04-04-16	2,315.12	VILLAGE OF NICHOLS	
44155		Transportation -- Trns Aids To Mnc.-Sf						\$ 9,260.51
44155	83500	10000	10500	6453	07-25-16	15,082.07	VILLAGE OF NICHOLS	
44155	83500	10000	10500	13975	11-21-16	83,625.91	VILLAGE OF NICHOLS	

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
44155		Revenue -- County and Municipal Aid						\$ 98,707.98
44155	83500	10000	10900	8336	07-25-16	25.00	VILLAGE OF NICHOLS	
44155		Revenue -- State Aid, Tax Exempt Proprty						\$ 25.00
44155	83500	10000	11000	13975	11-21-16	1,099.41	VILLAGE OF NICHOLS	
44155		Revenue -- Public Utility Distribution						\$ 1,099.41
44155	83500	52100	36300	3217	03-29-16	1,337.34	VILLAGE OF NICHOLS	
44155		Revenue -- Lottery & Gaming Credit						\$ 1,337.34
44155		District Total Appropriations						\$ 110,795.55
44181	16500	10000	22500	4417	06-27-16	1,644.51	VILLAGE OF SHIOCTON	
44181		Safety & Prof Services -- Fire dues distribution						\$ 1,644.51
44181	37000	10000	50300	29281	02-12-16	17.50	VILLAGE OF SHIOCTON	
44181	37000	10000	50300	29282	02-12-16	845.71	VILLAGE OF SHIOCTON	
44181	37000	10000	50300	29283	02-12-16	642.28	VILLAGE OF SHIOCTON	
44181		Natural Resources -- Aids in lieu of taxes - gener						\$ 1,505.49
44181	37000	21200	16600	63736	06-20-16	19.28	VILLAGE OF SHIOCTON	
44181		Natural Resources -- Gen program ops-state funds-FR						\$ 19.28
44181	37000	21200	57100	63736	06-20-16	8.66	VILLAGE OF SHIOCTON	
44181		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 8.66
44181	39500	21100	18500	45044	11-07-16	2,886.60	VILLAGE OF SHIOCTON	
44181	39500	21100	18500	60568	12-12-16	2,674.35	VILLAGE OF SHIOCTON	
44181	39500	21100	18500	63867	12-22-16	2,745.10	VILLAGE OF SHIOCTON	
44181		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 8,306.05
44181	39500	21100	19100	1316	07-05-16	9,880.74	VILLAGE OF SHIOCTON	
44181	39500	21100	19100	30388	10-03-16	9,880.77	VILLAGE OF SHIOCTON	
44181		Transportation -- Trns Aids To Mnc.-Sf						\$ 19,761.51
44181	39500	21100	18500	85777	06-27-16	948.05	TREAS VIL SHIOCTON	
44181	39500	21100	18500	86827	07-08-16	2,745.10	TREAS VIL SHIOCTON	
44181		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 3,693.15
44181	39500	21100	19100	77135	01-04-16	9,880.74	VILLAGE OF SHIOCTON	
44181	39500	21100	19100	85135	04-04-16	9,880.74	VILLAGE OF SHIOCTON	
44181		Transportation -- Trns Aids To Mnc.-Sf						\$ 19,761.48
44181	45500	10000	23100	16126	09-07-16	800.00	VILLAGE OF SHIOCTON	
44181		Justice -- Law enforcement train, local						\$ 800.00
44181	83500	10000	10500	6454	07-25-16	57,758.16	VILLAGE OF SHIOCTON	

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
44181	83500	10000	10500	13976	11-21-16	290,555.38	VILLAGE OF SHIOCTON	
44181					Revenue -- County and Municipal Aid			\$ 348,313.54
44181	83500	10000	10900	8337	07-25-16	74.00	VILLAGE OF SHIOCTON	
44181					Revenue -- State Aid, Tax Exempt Proprty			\$ 74.00
44181	83500	10000	11000	13976	11-21-16	432.29	VILLAGE OF SHIOCTON	
44181					Revenue -- Public Utility Distribution			\$ 432.29
44181	83500	52100	36300	3218	03-29-16	3,863.16	VILLAGE OF SHIOCTON	
44181					Revenue -- Lottery & Gaming Credit			\$ 3,863.16
44181					District Total Appropriations			\$ 408,183.12
44201	39500	21100	16200	2104	07-05-16	56,265.04	CITY OF APPLETON	
44201	39500	21100	16200	29206	10-03-16	56,265.04	CITY OF APPLETON	
44201					Transportation -- Conn Hwy Aids St Fds			\$ 112,530.08
44201	39500	21100	17600	6041	07-28-16	595,994.00	CITY OF APPLETON	
44201	39500	21100	17600	35020	10-05-16	595,994.00	CITY OF APPLETON	
44201	39500	21100	17600	68123	12-29-16	357,596.00	CITY OF APPLETON	
44201					Transportation -- Tb, Trns Oper Aid Sf			\$ 1,549,584.00
44201	39500	21100	19100	1317	07-05-16	600,124.25	CITY OF APPLETON	
44201	39500	21100	19100	30389	10-03-16	600,124.27	CITY OF APPLETON	
44201					Transportation -- Trns Aids To Mnc.-Sf			\$ 1,200,248.52
44201	39500	21100	16200	78071	01-04-16	56,265.04	CITY OF APPLETON	
44201	39500	21100	16200	82071	04-04-16	56,265.04	CITY OF APPLETON	
44201					Transportation -- Conn Hwy Aids St Fds			\$ 112,530.08
44201	39500	21100	17500	82622	05-23-16	108,023.00	TREAS CITY APPLETON	
44201					Transportation -- Paratransit Aids, Sf			\$ 108,023.00
44201	39500	21100	17600	71788	01-25-16	214,242.00	TREAS CITY APPLETON	
44201	39500	21100	17600	72042	01-04-16	373,557.00	CITY OF APPLETON	
44201	39500	21100	17600	74723	02-25-16	200,512.00	TREAS CITY APPLETON	
44201	39500	21100	17600	90041	05-27-16	595,994.00	CITY OF APPLETON	
44201					Transportation -- Tb, Trns Oper Aid Sf			\$ 1,384,305.00
44201	39500	21100	18500	84508	06-14-16	5,618.63	CITY OF APPLETON POLICE D	
44201	39500	21100	18500	85884	06-28-16	5,514.08	CITY OF APPLETON POLICE D	
44201					Transportation -- Hwy Sfty Loc Aid Ffd			\$ 11,132.71
44201	39500	21100	19100	77136	01-04-16	600,124.25	CITY OF APPLETON	
44201	39500	21100	19100	85136	04-04-16	600,124.25	CITY OF APPLETON	

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
44201		Transportation -- Trns Aids To Mnc.-Sf						\$ 1,200,248.50
44201	39500	21100	27800	73761	02-11-16	157,989.38	TREAS CITY APPLETON	
44201		Transportation -- Loc Rd Imp Prg St Fd						\$ 157,989.38
44201	43500	10000	00000	90616	02-01-16	46,126.00	CITY OF APPLETON	
44201	43500	10000	00000	90618	03-01-16	12,492.00	CITY OF APPLETON	
44201	43500	10000	00000	90622	04-01-16	2,668.00	CITY OF APPLETON	
44201	43500	10000	00000	90627	06-01-16	9,585.00	CITY OF APPLETON	
44201	43500	10000	00000	90700	07-01-16	52,706.00	CITY OF APPLETON	
44201	43500	10000	00000	90704	10-01-16	35,054.00	CITY OF APPLETON	
44201	43500	10000	00000	90705	11-01-16	7,739.00	CITY OF APPLETON	
44201	43500	10000	00000	90706	12-01-16	26,544.00	CITY OF APPLETON	
44201		Health Services -- State/Fed Aids						\$ 192,914.00
44201	83500	10000	10500	6455	07-25-16	2,569,019.09	CITY OF APPLETON	
44201	83500	10000	10500	13977	11-21-16	8,169,817.44	CITY OF APPLETON	
44201		Revenue -- County and Municipal Aid						\$ 10,738,836.53
44201	83500	10000	10900	8338	07-25-16	337,079.00	CITY OF APPLETON	
44201	83500	10000	10900	9775	07-25-16	84,830.00	CITY OF APPLETON	
44201		Revenue -- State Aid, Tax Exempt Proprty						\$ 421,909.00
44201	83500	10000	11000	13977	11-21-16	126,157.08	CITY OF APPLETON	
44201		Revenue -- Public Utility Distribution						\$ 126,157.08
44201	83500	10000	30200	5074	07-25-16	1,312,902.54	CITY OF APPLETON	
44201	83500	10000	30200	5218	07-25-16	6,607,227.47	CITY OF APPLETON	
44201		Revenue -- School Lvy Tx/First Dollar Cr						\$ 7,920,130.01
44201	83500	10000	50100	2623	01-29-16	7,295.80	CITY OF APPLETON	
44201		Revenue -- Payments for municipal svcs						\$ 7,295.80
44201	83500	52100	36300	3477	03-28-16	1,605,810.95	CITY OF APPLETON	
44201		Revenue -- Lottery & Gaming Credit						\$ 1,605,810.95
44201		District Total Appropriations						\$ 26,849,644.64
44241	39500	21100	16200	2105	07-05-16	21,152.53	CITY OF KAUKAUNA	
44241	39500	21100	16200	29207	10-03-16	21,152.54	CITY OF KAUKAUNA	
44241		Transportation -- Conn Hwy Aids St Fds						\$ 42,305.07
44241	39500	21100	19100	1318	07-05-16	189,835.17	CITY OF KAUKAUNA	
44241	39500	21100	19100	30390	10-03-16	189,835.20	CITY OF KAUKAUNA	
44241		Transportation -- Trns Aids To Mnc.-Sf						\$ 379,670.37

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44241	39500	21100	16200	78072	01-04-16	21,152.53	CITY OF KAUKAUNA	
44241	39500	21100	16200	82072	04-04-16	21,152.53	CITY OF KAUKAUNA	
44241				Transportation -- Conn Hwy Aids St Fds				\$ 42,305.06
44241	39500	21100	19100	77137	01-04-16	189,835.17	CITY OF KAUKAUNA	
44241	39500	21100	19100	85137	04-04-16	189,835.17	CITY OF KAUKAUNA	
44241				Transportation -- Trns Aids To Mnc.-Sf				\$ 379,670.34
44241	83500	10000	10500	6456	07-25-16	584,058.63	CITY OF KAUKAUNA	
44241	83500	10000	10500	13978	11-21-16	1,749,175.17	CITY OF KAUKAUNA	
44241				Revenue -- County and Municipal Aid				\$ 2,333,233.80
44241	83500	10000	10900	8339	07-25-16	89,258.00	CITY OF KAUKAUNA	
44241	83500	10000	10900	9776	07-25-16	10,230.00	CITY OF KAUKAUNA	
44241				Revenue -- State Aid, Tax Exempt Proprty				\$ 99,488.00
44241	83500	10000	11000	13978	11-21-16	120,955.30	CITY OF KAUKAUNA	
44241				Revenue -- Public Utility Distribution				\$ 120,955.30
44241				District Total Appropriations				\$ 3,397,627.94
44261	16500	10000	22500	5128	07-06-16	15,557.46	CITY NEW LONDON	
44261				Safety & Prof Services -- Fire dues distribution				\$ 15,557.46
44261	37000	10000	50300	29107	02-12-16	272.13	CITY NEW LONDON	
44261	37000	10000	50300	29108	02-12-16	70.82	CITY NEW LONDON	
44261				Natural Resources -- Aids in lieu of taxes - gener				\$ 342.95
44261	45500	10000	23100	12977	06-24-16	2,560.00	CITY NEW LONDON	
44261				Justice -- Law enforcement train, local				\$ 2,560.00
44261	50500	10000	17400	17091	04-28-16	2,643.00	CITY NEW LONDON	
44261				Administration -- HV trans ln annual impact fee				\$ 2,643.00
44261	83500	10000	10900	8340	07-25-16	11,530.00	CITY NEW LONDON	
44261				Revenue -- State Aid, Tax Exempt Proprty				\$ 11,530.00
44261				District Total Appropriations				\$ 32,633.41
44281	16500	10000	22500	4418	06-27-16	8,155.22	SEYMOUR, CITY OF	
44281				Safety & Prof Services -- Fire dues distribution				\$ 8,155.22
44281	37000	10000	50300	29115	02-12-16	817.70	SEYMOUR, CITY OF	
44281				Natural Resources -- Aids in lieu of taxes - gener				\$ 817.70
44281	37000	21200	16600	63737	06-20-16	8.01	SEYMOUR, CITY OF	
44281				Natural Resources -- Gen program ops-state funds-FR				\$ 8.01
44281	37000	21200	57100	63737	06-20-16	3.60	SEYMOUR, CITY OF	

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44281		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 3.60
44281	39500	21100	18500	63838	12-22-16	2,843.75	SEYMOUR, CITY OF	
44281		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 2,843.75
44281	39500	21100	19100	1319	07-05-16	43,366.81	SEYMOUR, CITY OF	
44281	39500	21100	19100	30391	10-03-16	43,366.84	SEYMOUR, CITY OF	
44281	39500	21100	19100	77138	01-04-16	43,366.81	CITY OF SEYMOUR	
44281	39500	21100	19100	85138	04-04-16	43,366.81	CITY OF SEYMOUR	
44281		Transportation -- Trns Aids To Mnc.-Sf						\$ 173,467.27
44281	43500	10000	11900	72395	09-02-16	5,389.73	SEYMOUR, CITY OF	
44281		Health Services -- Emergency medical services, ai						\$ 5,389.73
44281	45500	10000	23100	11285	06-08-16	1,440.00	SEYMOUR, CITY OF	
44281		Justice -- Law enforcement train, local						\$ 1,440.00
44281	45500	10000	24100	12662	06-16-16	1,003.94	SEYMOUR, CITY OF	
44281		Justice -- Federal aid, state operations						\$ 1,003.94
44281	45500	10000	28400	17548	10-06-16	379.90	SEYMOUR, CITY OF	
44281		Justice -- Internet Crimes Against Childr						\$ 379.90
44281	83500	10000	10500	6457	07-25-16	152,749.32	SEYMOUR, CITY OF	
44281	83500	10000	10500	13979	11-21-16	539,248.39	SEYMOUR, CITY OF	
44281		Revenue -- County and Municipal Aid						\$ 691,997.71
44281	83500	10000	10900	8341	07-25-16	3,729.00	SEYMOUR, CITY OF	
44281	83500	10000	10900	9777	07-25-16	2,834.00	SEYMOUR, CITY OF	
44281		Revenue -- State Aid, Tax Exempt Proprty						\$ 6,563.00
44281	83500	10000	11000	13979	11-21-16	6,870.92	SEYMOUR, CITY OF	
44281		Revenue -- Public Utility Distribution						\$ 6,870.92
44281		District Total Appropriations						\$ 898,940.75