

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL
13000	115	002	703	00065	09-09-15	68,043.00	TREAS DANE CNTY LAND CONS				
13000				AGRICULTURE--SOIL & WATER CONSERVATION							\$68,043.00
13000	115	074	763	00065	09-09-15	131,555.00	TREAS DANE CNTY LAND CONS				
13000				AGRICULTURE--SOIL & WATER MANAGEMENT							\$131,555.00
13000	115	074	764	00306	01-12-15	2,063.88	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00306	01-12-15	688.80	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	1,926.40	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	5,826.80	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	4,267.20	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	2,038.40	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	10,519.60	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	5,251.68	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	77.84	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	1,072.40	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	4,310.04	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	2,077.32	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00437	05-04-15	2,156.00	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00481	06-26-15	744.80	TREAS DANE CNTY LAND CONS				
13000	115	074	764	00481	06-26-15	2,139.20	TREAS DANE CNTY LAND CONS				
13000				AGRICULTURE--SOIL & WATER MANAGEMENT							\$45,160.36
13000	115	074	778	02906	04-03-15	523.18	TREAS DANE CNTY				
13000	115	074	778	02906	04-03-15	13,791.67	TREAS DANE CNTY				
13000				AGRICULTURE--CLEAN SWEEP GRANTS							\$14,314.85
13000	115	095	612	00003	08-11-15	6,000.00	TREAS DANE CNTY LAND CONS				
13000	115	095	612	00003	08-11-15	2,644.60	TREAS DANE CNTY LAND CONS				
13000	115	095	612	00003	08-11-15	6,000.00	TREAS DANE CNTY LAND CONS				
13000	115	095	612	00003	08-11-15	1,956.30	TREAS DANE CNTY LAND CONS				
13000	115	095	612	00003	08-11-15	5,394.90	TREAS DANE CNTY LAND CONS				
13000	115	095	612	00003	08-11-15	2,770.63	TREAS DANE CNTY LAND CONS				
13000	115	095	612	00003	08-11-15	566.13	TREAS DANE CNTY LAND CONS				
13000	115	095	612	00003	08-11-15	6,000.00	TREAS DANE CNTY LAND CONS				
13000	115	095	612	00306	01-12-15	2,815.00	TREAS DANE CNTY LAND CONS				
13000				AGRICULTURE--SOIL & WATER RESOURCE MGMT							\$34,147.56
13000	370	012	381	00584	03-31-15	38,736.75	TREAS DANE CNTY				
13000				NAT RESOURCES--BOAT PATROL							\$38,736.75
13000	370	012	549	00136	02-26-15	7,787.55	TREAS DANE CNTY LAND CONS				
13000				NAT RESOURCES--WILDLIFE DAMAGE							\$7,787.55
13000	370	012	550	00584	03-31-15	134,222.84	TREAS DANE CNTY				
13000				NAT RESOURCES--BOATING ENFORCEMENT AIDS							\$134,222.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13000	370	012	551	00164	09-22-15	30,479.24	TREAS DANE CNTY	
13000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$30,479.24
13000	370	012	552	00124	09-22-15	7,486.10	TREAS DANE CNTY	
13000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$7,486.10
13000	370	012	553	00136	02-26-15	17,547.34	TREAS DANE CNTY LAND CONS	
13000	370	012	553	00136	02-26-15	17,321.80	TREAS DANE CNTY LAND CONS	
13000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$34,869.14
13000	370	012	574	00527	09-22-15	66,561.34	TREAS DANE CNTY	
13000	370	012	574	01906	02-27-15	4,886.70	TREAS DANE CNTY	
13000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$71,448.04
13000	370	012	584	00010	09-01-15	369.04	TREAS DANE CNTY	
13000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$369.04
13000	370	012	663	02375	04-21-15	3,000.00	TREAS DANE CNTY	
13000				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$3,000.00
13000	370	012	675	03268	07-17-15	10,000.00	TREAS DANE CNTY LAND CONS	
13000				NAT RESOURCES--RIVER PROTECTION				\$10,000.00
13000	370	012	678	01554	01-21-15	2,000.00	TREAS DANE CNTY	
13000	370	012	678	02380	04-21-15	40,019.60	TREAS DANE CNTY	
13000	370	012	678	02386	04-21-15	19,500.00	TREAS DANE CNTY	
13000	370	012	678	02542	05-14-15	28,712.00	TREAS DANE CNTY	
13000				NAT RESOURCES--INVASIVE AQUATIC SPECIES				\$90,231.60
13000	370	095	512	01453	01-07-15	70,800.00	TREAS DANE CNTY	
13000	370	095	512	02110	03-25-15	140,185.00	TREAS DANE CNTY	
13000	370	095	512	02704	06-01-15	249,000.00	TREAS DANE CNTY	
13000				NAT RESOURCES--STEWARDSHIP 2000				\$459,985.00
13000	395	011	168	50013	06-09-15	930,184.00	COUNTY OF DANE	
13000				TRANSPORTATION--ELDERLY & DISABLED				\$930,184.00
13000	395	011	185	38849	02-10-15	29,859.48	DANE CO	
13000	395	011	185	38850	02-10-15	2,561.66	DANE CO	
13000	395	011	185	38851	02-10-15	8,205.41	DANE CO	
13000	395	011	185	40395	02-23-15	9,976.07	TREAS DANE CO	
13000	395	011	185	41142	03-02-15	6,637.74	DANE CO	
13000	395	011	185	41143	03-02-15	4,625.04	TREAS DANE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13000	395	011	185	41144	03-02-15	6,917.29	TREAS DANE CO	
13000	395	011	185	44162	04-06-15	4,704.36	TREAS DANE CO	
13000	395	011	185	44821	04-13-15	4,042.91	DANE CO	
13000	395	011	185	45039	04-14-15	5,846.66	DANE CO	
13000	395	011	185	45708	04-22-15	6,155.44	TREAS DANE CO	
13000	395	011	185	45792	04-23-15	4,726.07	TREAS DANE CO	
13000	395	011	185	45792	04-23-15	3,888.09	TREAS DANE CO	
13000	395	011	185	47720	05-15-15	26,110.41	DANE CO	
13000	395	011	185	47720	05-15-15	3,330.41	DANE CO	
13000	395	011	185	52181	07-01-15	506.53	TREAS DANE CO	
13000	395	011	185	52181	07-01-15	3,330.41	TREAS DANE CO	
13000	395	011	185	52379	07-03-15	1,163.02	TREAS DANE CO	
13000	395	011	185	52379	07-03-15	7,928.51	TREAS DANE CO	
13000	395	011	185	53151	07-10-15	5,036.66	TREAS DANE CO	
13000	395	011	185	53151	07-10-15	11,723.93	TREAS DANE CO	
13000	395	011	185	53623	07-15-15	1,693.01	TREAS DANE CO	
13000	395	011	185	54466	07-21-15	3,041.13	TREAS DANE CO	
13000	395	011	185	57080	08-17-15	6,903.08	TREAS DANE CO	
13000	395	011	185	57080	08-17-15	2,324.80	TREAS DANE CO	
13000	395	011	185	57080	08-17-15	3,800.53	TREAS DANE CO	
13000	395	011	185	57080	08-17-15	3,553.95	TREAS DANE CO	
13000	395	011	185	57080	08-17-15	13,524.72	TREAS DANE CO	
13000	395	011	185	57080	08-17-15	7,025.68	TREAS DANE CO	
13000	395	011	185	57080	08-17-15	29,078.33	TREAS DANE CO	
13000	395	011	185	57080	08-17-15	7,130.88	TREAS DANE CO	
13000	395	011	185	58545	09-01-15	5,033.60	TREAS DANE CO	
13000	395	011	185	58545	09-01-15	430.32	TREAS DANE CO	
13000	395	011	185	59335	09-10-15	2,655.24	TREAS DANE CO	
13000	395	011	185	60434	09-21-15	7,697.79	DANE CO	
13000	395	011	185	60434	09-21-15	4,762.91	DANE CO	
13000	395	011	185	60434	09-21-15	5,227.91	DANE CO	
13000	395	011	185	61489	10-01-15	11,010.56	TREAS DANE CO	
13000	395	011	185	61489	10-01-15	8,177.31	TREAS DANE CO	
13000	395	011	185	61489	10-01-15	26,004.26	TREAS DANE CO	
13000	395	011	185	61489	10-01-15	2,168.06	TREAS DANE CO	
13000	395	011	185	63189	10-19-15	950.00	TREAS DANE CO	
13000	395	011	185	63387	10-20-15	12,109.42	TREAS DANE CO	
13000	395	011	185	63387	10-20-15	8,805.08	TREAS DANE CO	
13000	395	011	185	64336	10-29-15	8,719.58	DANE CO	
13000	395	011	185	65615	11-12-15	10,631.24	TREAS DANE CO	
13000	395	011	185	65944	11-13-15	34,944.80	TREAS DANE CO	
13000	395	011	185	65944	11-13-15	1,816.12	TREAS DANE CO	
13000	395	011	185	65944	11-13-15	8,019.91	TREAS DANE CO	
13000	395	011	185	66118	11-16-15	23,465.28	TREAS DANE CO	
13000	395	011	185	66262	11-17-15	937.85	TREAS DANE CO	
13000	395	011	185	67614	12-03-15	1,450.00	TREAS DANE CO	
13000	395	011	185	67614	12-03-15	9,899.71	TREAS DANE CO	
13000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$430,269.16
13000	395	011	190	36013	01-05-15	1,007,914.49	COUNTY OF DANE	
13000	395	011	190	52013	07-06-15	2,015,828.98	COUNTY OF DANE	
13000	395	011	190	64013	10-05-15	1,007,914.50	COUNTY OF DANE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$4,031,657.97
13000	395	011	278	39739	02-13-15	62,774.60	TREAS DANE CO	
13000	395	011	278	68873	12-14-15	13,098.31	TREAS DANE CO	
13000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$75,872.91
13000	435	005	000	90511	01-01-15	6,803,184.00	DANE CO	
13000	435	005	000	90514	02-01-15	5,785,322.00	DANE CO	
13000	435	005	000	90515	03-01-15	7,135,675.00	DANE CO	
13000	435	005	000	90517	04-01-15	10,592,170.00	DANE CO	
13000	435	005	000	90518	05-01-15	2,809,862.00	DANE CO	
13000	435	005	000	90519	06-01-15	12,432,704.00	DANE CO	
13000	435	005	000	90521	06-29-15	1,440,231.00	DANE CO	
13000	435	005	000	90600	07-01-15	10,392,853.00	DANE CO	
13000	435	005	000	90601	08-01-15	8,329,856.00	DANE CO	
13000	435	005	000	90604	09-01-15	16,530,497.00	DANE CO	
13000	435	005	000	90606	09-11-15	1,197,682.00	DANE CO	
13000	435	005	000	90607	10-01-15	7,399,002.00	DANE CO	
13000	435	005	000	90609	11-02-15	7,170,112.00	DANE CO	
13000	435	005	000	90611	12-01-15	7,228,427.00	DANE CO	
13000	435	005	000	90612	12-15-15	39,976.00	DANE CO	
13000				HEALTH SERVICES--STATE/FED AIDS				\$105,287,553.00
13000	437	005	000	00000	01-05-15	15,195.76	DANE	*
13000	437	005	000	00000	01-09-15	38,543.16	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	01-13-15	241,343.14	DANE	*
13000	437	005	000	00000	01-30-15	1,338,944.96	DANE CHILD	SUPPORT *
13000	437	005	000	00000	02-05-15	367,742.11	DANE	*
13000	437	005	000	00000	02-09-15	3,584.66	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	02-13-15	10,796.64	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	03-05-15	1,615,905.98	DANE	*
13000	437	005	000	00000	03-06-15	28,539.42	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	04-03-15	20,636.18	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	04-06-15	322,723.29	DANE	*
13000	437	005	000	00000	04-07-15	55,337.44	DANE CHILD	SUPPORT *
13000	437	005	000	00000	04-23-15	227,732.16	DANE	*
13000	437	005	000	00000	04-30-15	1,516,912.79	DANE CHILD	SUPPORT *
13000	437	005	000	00000	05-05-15	401,810.49	DANE	*
13000	437	005	000	00000	05-06-15	13,177.69	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	05-08-15	14,522.32	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	05-22-15	10,273.41	DANE	*
13000	437	005	000	00000	06-03-15	20,819.68	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	06-05-15	276,746.88	DANE	*
13000	437	005	000	00000	06-26-15	64,656.52	DANE	*
13000	437	005	000	00000	07-06-15	361,722.59	DANE	*
13000	437	005	000	00000	07-06-15	22,598.52	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	07-30-15	1,563,357.06	DANE CHILD	SUPPORT *
13000	437	005	000	00000	08-03-15	33,455.76	DANE CO	HUMAN SERVICE*
13000	437	005	000	00000	08-05-15	368,606.32	DANE	*
13000	437	005	000	00000	08-21-15	12,015.00	DANE CHILD	SUPPORT *

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL		
13000	437	005	000	00000	09-08-15	309,090.07	DANE				*		
13000	437	005	000	00000	09-17-15	869.91	DANE				*		
13000	437	005	000	00000	09-25-15	250.00	DANE				*		
13000	437	005	000	00000	09-29-15	4,081,558.00	DANE				*		
13000	437	005	000	00000	10-05-15	232,716.32	DANE				*		
13000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS									\$13,592,184.23
13000	455	002	202	06478	05-29-15	12,181.93	TREAS DANE CNTY						
13000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB									\$12,181.93
13000	455	002	221	14	07-21-15	6,770.00	TREAS DANE CNTY						
13000				JUSTICE--LAW ENFORCEMENT SERVICES AID									\$6,770.00
13000	455	002	231	15	04-13-15	65,760.00	TREAS DANE CNTY						
13000				JUSTICE--LAW ENFORCEMENT TRAINING									\$65,760.00
13000	455	002	251	00116	07-24-15	20,914.68	TREAS DANE CNTY						
13000	455	002	251	00384	08-12-15	3,222.00	TREAS DANE CNTY						
13000	455	002	251	00420	08-12-15	15,866.45	TREAS DANE CNTY						
13000	455	002	251	00701	08-27-15	148.00	TREAS DANE CNTY						
13000	455	002	251	01015	09-18-15	28,024.00	TREAS DANE CO			CLERK			
13000	455	002	251	04392	02-13-15	40,939.70	TREAS DANE CNTY						
13000	455	002	251	04468	02-18-15	54,617.00	TREAS DANE CNTY						
13000	455	002	251	04547	02-20-15	3,341.00	TREAS DANE CNTY						
13000	455	002	251	05053	03-19-15	16,966.40	TREAS DANE CO			CLERK			
13000	455	002	251	05189	03-23-15	14,342.00	TREAS DANE CO			CLERK			
13000	455	002	251	05826	04-28-15	3,080.00	TREAS DANE CNTY						
13000	455	002	251	05984	05-08-15	23,462.65	TREAS DANE CNTY						
13000	455	002	251	06054	05-12-15	28,686.00	TREAS DANE CO			CLERK			
13000	455	002	251	07108	07-01-15	30,281.55	TREAS DANE CNTY						
13000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS									\$283,891.43
13000	455	002	279	00501	08-14-15	29,035.00	TREAS DANE CNTY						
13000	455	002	279	04677	02-26-15	29,077.00	TREAS DANE CNTY						
13000	455	002	279	06121	05-14-15	28,580.00	TREAS DANE CNTY						
13000				JUSTICE--TREAT ALTERN TO DETENTION-GRANT									\$86,692.00
13000	455	002	321	04577	02-24-15	13,017.00	TREAS DANE CNTY						
13000				JUSTICE--COURT IMPROVEMENT GRANTS									\$13,017.00
13000	455	002	532	12	07-27-15	336,400.81	TREAS DANE CNTY						
13000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV									\$336,400.81
13000	455	002	539	03	03-09-15	321,817.11	TREAS DANE CNTY						
13000				JUSTICE--VICTIM/WITNESS SERVICES									\$321,817.11

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL		
13000	455	002	542	00781	09-02-15	2,510.06	TREAS DANE CNTY						
13000	455	002	542	01037	09-21-15	17,220.00	TREAS DANE CNTY						
13000	455	002	542	04702	03-03-15	18,206.00	TREAS DANE CNTY						
13000	455	002	542	05371	03-31-15	43,090.00	TREAS DANE CNTY						
13000	455	002	542	06374	05-26-15	20,433.00	TREAS DANE CNTY						
13000	455	002	542	06968	06-25-15	5,916.44	TREAS DANE CNTY						
13000	455	002	542	07284	07-09-15	53,835.00	TREAS DANE CNTY						
13000				JUSTICE--VICTIM ASSISTANCE									\$161,210.50
13000	465	002	337	01330	06-24-15	50,276.50	TREAS DANE CNTY						
13000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING									\$50,276.50
13000	465	002	342	00014	08-13-15	1,685.64	TREAS DANE CNTY						
13000	465	002	342	00894	01-15-15	121,690.62	TREAS DANE CNTY						
13000	465	002	342	01402	06-25-15	122,598.39	TREAS DANE CNTY						
13000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND									\$245,974.65
13000	465	002	350	00055	08-06-15	50,000.00	TREAS DANE CNTY						
13000	465	002	350	00092	08-13-15	12,000.00	TREAS DANE CNTY						
13000	465	002	350	00095	08-17-15	3,292.58	TREAS DANE CNTY						
13000	465	002	350	00096	08-17-15	6,342.86	TREAS DANE CNTY						
13000	465	002	350	00605	01-26-15	6,021.19	TREAS DANE CNTY						
13000	465	002	350	00606	01-26-15	9,791.00	TREAS DANE CNTY						
13000	465	002	350	00607	01-26-15	13,104.89	TREAS DANE CNTY						
13000	465	002	350	00691	02-17-15	9,352.85	TREAS DANE CNTY						
13000	465	002	350	01046	06-11-15	5,455.70	TREAS DANE CNTY						
13000				MILITARY AFFAIRS--HOMELAND SEC GRANT									\$115,361.07
13000	465	072	364	00977	01-20-15	49,875.00	TREAS DANE CNTY						
13000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID									\$49,875.00
13000	485	002	127	06013	06-12-15	1,300.00	TREAS DANE CNTY						
13000				VETERANS AFFAIRS GRANTS									\$1,300.00
13000	485	082	267	06013	06-12-15	5,850.00	TREAS DANE CNTY						
13000				VETERANS AFFAIRS--GRANTS TO COUNTIES									\$5,850.00
13000	485	083	370	06013	06-12-15	5,850.00	TREAS DANE CNTY						
13000				VETERANS AFFAIRS--GRANTS TO COUNTIES									\$5,850.00
13000	505	002	142	06878	03-31-15	1,300.00	TREAS DANE CO	CLERK					
13000				DOA--FEDERAL ENERGY GRANTS									\$1,300.00
13000	505	002	155	60025	08-06-15	23,354.12	TREAS DANE CNTY						

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13000	505	002	155	60025	08-06-15	11,530.20	TREAS DANE CNTY	
13000	505	002	155	60093	09-09-15	11,530.17	TREAS DANE CNTY	
13000	505	002	155	60093	09-09-15	23,119.32	TREAS DANE CNTY	
13000	505	002	155	60387	01-06-15	10,481.70	TREAS DANE CNTY	
13000	505	002	155	60387	01-06-15	14,435.61	TREAS DANE CNTY	
13000	505	002	155	60484	02-10-15	11,737.40	TREAS DANE CNTY	
13000	505	002	155	60484	02-10-15	7,511.36	TREAS DANE CNTY	
13000	505	002	155	60560	03-10-15	9,459.46	TREAS DANE CNTY	
13000	505	002	155	60560	03-10-15	12,132.68	TREAS DANE CNTY	
13000	505	002	155	60623	04-07-15	10,792.20	TREAS DANE CNTY	
13000	505	002	155	60623	04-07-15	10,927.63	TREAS DANE CNTY	
13000	505	002	155	60699	05-21-15	12,375.29	TREAS DANE CNTY	
13000	505	002	155	60699	05-21-15	15,178.90	TREAS DANE CNTY	
13000	505	002	155	60814	06-23-15	11,530.17	TREAS DANE CNTY	
13000	505	002	155	60814	06-23-15	20,693.72	TREAS DANE CNTY	
13000	505	002	155	60859	07-07-15	25,310.12	TREAS DANE CNTY	
13000	505	002	155	60859	07-07-15	11,530.17	TREAS DANE CNTY	
13000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$253,630.22
13000	505	002	454	00407	08-11-15	27,439.19	TREAS DANE CNTY	
13000	505	002	454	00857	09-22-15	25,625.17	TREAS DANE CNTY	
13000	505	002	454	01373	09-17-15	24,349.05	TREAS DANE CNTY	
13000	505	002	454	05282	02-02-15	46,184.98	TREAS DANE CNTY	
13000	505	002	454	06148	03-03-15	12,324.21	TREAS DANE CNTY	
13000	505	002	454	06722	03-25-15	25,430.81	TREAS DANE CNTY	
13000	505	002	454	07421	04-20-15	30,904.47	TREAS DANE CNTY	
13000	505	002	454	08172	05-22-15	27,268.75	TREAS DANE CNTY	
13000	505	002	454	09200	06-24-15	39,013.50	TREAS DANE CNTY	
13000				DOA--NATIONAL COMM SERV BOARD-FED FDS				\$258,540.13
13000	505	035	371	60025	08-06-15	7,997.00	TREAS DANE CNTY	
13000	505	035	371	60025	08-06-15	5,597.92	TREAS DANE CNTY	
13000	505	035	371	60025	08-06-15	4,998.24	TREAS DANE CNTY	
13000	505	035	371	60093	09-09-15	7,997.00	TREAS DANE CNTY	
13000	505	035	371	60093	09-09-15	4,998.18	TREAS DANE CNTY	
13000	505	035	371	60093	09-09-15	5,597.92	TREAS DANE CNTY	
13000	505	035	371	60387	01-06-15	4,386.93	TREAS DANE CNTY	
13000	505	035	371	60387	01-06-15	9,611.20	TREAS DANE CNTY	
13000	505	035	371	60387	01-06-15	8,648.70	TREAS DANE CNTY	
13000	505	035	371	60484	02-10-15	5,299.10	TREAS DANE CNTY	
13000	505	035	371	60484	02-10-15	8,956.95	TREAS DANE CNTY	
13000	505	035	371	60560	03-10-15	3,996.91	TREAS DANE CNTY	
13000	505	035	371	60560	03-10-15	5,123.07	TREAS DANE CNTY	
13000	505	035	371	60560	03-10-15	7,032.66	TREAS DANE CNTY	
13000	505	035	371	60623	04-07-15	5,999.39	TREAS DANE CNTY	
13000	505	035	371	60623	04-07-15	6,072.77	TREAS DANE CNTY	
13000	505	035	371	60623	04-07-15	8,961.34	TREAS DANE CNTY	
13000	505	035	371	60699	05-21-15	4,896.77	TREAS DANE CNTY	
13000	505	035	371	60699	05-21-15	5,829.40	TREAS DANE CNTY	
13000	505	035	371	60699	05-21-15	5,075.81	TREAS DANE CNTY	
13000	505	035	371	60814	06-23-15	4,998.10	TREAS DANE CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13000	505	035	371	60814	06-23-15	5,597.92	TREAS DANE CNTY	
13000	505	035	371	60814	06-23-15	7,997.03	TREAS DANE CNTY	
13000	505	035	371	60859	07-07-15	4,998.18	TREAS DANE CNTY	
13000	505	035	371	60859	07-07-15	5,597.92	TREAS DANE CNTY	
13000	505	035	371	60859	07-07-15	7,997.00	TREAS DANE CNTY	
13000				DOA--PUBLIC BENEFITS FUND				\$164,263.41
13000	505	089	166	04908	01-21-15	1,000.00	TREAS DANE CNTY	
13000				DOA--LAND INFORMATION FUND				\$1,000.00
13000	835	002	105	43286	07-27-15	593,103.11	TREAS DANE CNTY	
13000				REVENUE--STATE SHARED REVENUES				\$593,103.11
13000	835	002	109	01013	07-27-15	1,622,530.00	TREAS DANE CNTY	
13000				REVENUE--EXEMPT COMPUTER AID				\$1,622,530.00
13000	835	002	302	10021	07-27-15	49,621,599.81	TREAS DANE CNTY	
13000	835	002	302	11021	07-27-15	6,967,928.27	TREAS DANE CNTY	
13000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$56,589,528.08
13000	835	021	363	37160	03-23-15	8,659,838.63	TREAS DANE CNTY	
13000				REVENUE--LOTTERY CREDIT -				\$8,659,838.63
13000				DISTRICT TOTAL APPROPRIATIONS				\$195,435,518.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13002	165	002	225	00314	06-25-15	6,780.49	TREAS TN ALBION	
13002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$6,780.49
13002	370	012	571	38732	06-02-15	7.40	TREAS TN ALBION	
13002				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$7.40
13002	370	012	579	20103	04-03-15	19.31	TREAS TN ALBION	
13002				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$19.31
13002	370	074	670	42399	05-29-15	4,970.52	TREAS TN ALBION	
13002				NAT RESOURCES--	RU RECYCLING	GRANT		\$4,970.52
13002	395	011	191	38317	01-05-15	27,359.85	TOWN OF ALBION	
13002	395	011	191	46317	04-06-15	27,359.85	TOWN OF ALBION	
13002	395	011	191	54317	07-06-15	27,359.85	TOWN OF ALBION	
13002	395	011	191	66317	10-05-15	27,359.85	TOWN OF ALBION	
13002				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$109,439.40
13002	395	011	278	66673	11-18-15	393,643.23	TREAS TN ALBION	
13002				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$393,643.23
13002	505	002	174	58240	04-30-15	78,451.00	TREAS TN ALBION	
13002				DOA--TRANSMISSION	LINE FEE	DISTRIBUTION		\$78,451.00
13002	835	002	105	43227	07-27-15	5,703.82	TREAS TN ALBION	
13002				REVENUE--STATE	SHARED	REVENUES		\$5,703.82
13002	835	002	109	02293	07-27-15	104.00	TREAS TN ALBION	
13002				REVENUE--EXEMPT	COMPUTER	AID		\$104.00
13002				DISTRICT TOTAL APPROPRIATIONS				\$599,119.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13004	165	002	225	00315	06-25-15	5,799.14	TREAS TN BERRY	
13004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,799.14
13004	370	000	001	01DNR	04-09-15	159.60	TREAS TOWN BERRY	
13004	370	000	001	04DNR	06-03-15	83.75	TREAS TOWN BERRY	
13004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$243.35
13004	370	002	503	17386	01-12-15	4,779.33	TREAS TN BERRY	
13004				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$4,779.33
13004	370	012	571	38733	06-02-15	401.00	TREAS TN BERRY	
13004				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$401.00
13004	370	012	579	20104	04-03-15	6.93	TREAS TN BERRY	
13004	370	012	579	20104	04-03-15	27.82	TREAS TN BERRY	
13004				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$34.75
13004	370	074	670	42400	05-29-15	3,298.96	TREAS TN BERRY	
13004				NAT RESOURCES-	RU RECYCLING GRANT			\$3,298.96
13004	395	011	191	38318	01-05-15	25,350.52	TOWN OF BERRY	
13004	395	011	191	46318	04-06-15	25,350.52	TOWN OF BERRY	
13004	395	011	191	54318	07-06-15	25,350.52	TOWN OF BERRY	
13004	395	011	191	66318	10-05-15	25,350.54	TOWN OF BERRY	
13004				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$101,402.10
13004	835	002	105	43228	07-27-15	3,101.07	TREAS TN BERRY	
13004				REVENUE--STATE	SHARED REVENUES			\$3,101.07
13004	835	002	109	02294	07-27-15	2.00	TREAS TN BERRY	
13004				REVENUE--EXEMPT	COMPUTER AID			\$2.00
13004				DISTRICT TOTAL APPROPRIATIONS				\$119,061.70

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13006	165	002	225	00316	06-25-15	2,088.90	TREAS TN BLACK EARTH	
13006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,088.90
13006	370	000	001	01DNR	04-09-15	912.29	TREAS TOWN BLACK EARTH	
13006				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$912.29
13006	370	002	503	17387	01-12-15	3,877.38	TREAS TN BLACK EARTH	
13006						688.88	TOWN SHARE	
13006				NAT	RESOURCES--AIDS	IN LIEU OF TAXES		\$3,877.38
13006	370	012	571	38734	06-02-15	286.49	TREAS TN BLACK EARTH	
13006				NAT	RESOURCES--FOREST	CROP/MFL/CO FOREST		\$286.49
13006	395	011	191	38319	01-05-15	10,855.86	TOWN OF BLACK EARTH	
13006	395	011	191	46319	04-06-15	10,855.86	TOWN OF BLACK EARTH	
13006	395	011	191	54319	07-06-15	10,855.86	TOWN OF BLACK EARTH	
13006	395	011	191	66319	10-05-15	10,855.86	TOWN OF BLACK EARTH	
13006				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$43,423.44
13006	395	011	278	69738	12-21-15	17,640.08	TREAS TN BLACK EARTH	
13006				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$17,640.08
13006	835	002	105	43229	07-27-15	1,088.97	TREAS TN BLACK EARTH	
13006				REVENUE--STATE	SHARED REVENUES			\$1,088.97
13006	835	002	109	02295	07-27-15	15.00	TREAS TN BLACK EARTH	
13006				REVENUE--EXEMPT	COMPUTER AID			\$15.00
13006				DISTRICT	TOTAL APPROPRIATIONS			\$69,332.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13008	165	002	225	00317	06-25-15	6,570.72	TREAS TN BLOOMING GROVE	
13008				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$6,570.72
13008	370	002	503	17388	01-12-15	114,768.89	TREAS TN BLOOMING GROVE	
13008				NAT RESOURCES--AIDS	IN LIEU OF TAXES		23994.04 TOWN SHARE	\$114,768.89
13008	370	012	571	38735	06-02-15	2.00	TREAS TN BLOOMING GROVE	
13008				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$2.00
13008	370	012	579	20105	04-03-15	7.03	TREAS TN BLOOMING GROVE	
13008	370	012	579	20105	04-03-15	144.55	TREAS TN BLOOMING GROVE	
13008				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$151.58
13008	370	074	670	42401	05-29-15	10,271.02	TREAS TN BLOOMING GROVE	
13008				NAT RESOURCES--RU	RECYCLING GRANT			\$10,271.02
13008	395	011	191	38320	01-05-15	14,610.13	TOWN OF BLOOMING GROVE	
13008	395	011	191	46320	04-06-15	14,610.13	TOWN OF BLOOMING GROVE	
13008	395	011	191	54320	07-06-15	14,610.13	TOWN OF BLOOMING GROVE	
13008	395	011	191	66320	10-05-15	14,610.15	TOWN OF BLOOMING GROVE	
13008				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$58,440.54
13008	435	005	162	01DHS	09-17-15	5,187.38	TOWN OF BLOOMING GROVE	
13008				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,187.38
13008	505	002	174	58240	04-30-15	32,217.00	TREAS TN BLOOMING GROVE	
13008				DOA--TRANSMISSION LINE	FEE DISTRIBUTION			\$32,217.00
13008	835	002	105	43230	07-27-15	8,284.57	TREAS TN BLOOMING GROVE	
13008				REVENUE--STATE SHARED	REVENUES			\$8,284.57
13008	835	002	109	02296	07-27-15	1,269.00	TREAS TN BLOOMING GROVE	
13008				REVENUE--EXEMPT	COMPUTER AID			\$1,269.00
13008	835	002	501	00001	02-02-15	760.34	TREAS TN BLOOMING GROVE	
13008				DOA-PAYMENT FOR	MUNICIPAL SERVICES AID			\$760.34
13008				DISTRICT TOTAL	APPROPRIATIONS			\$237,923.04

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13010	165	002	225	00318	06-25-15	4,175.99	TREAS TN BLUE MOUNDS	
13010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,175.99
13010	370	012	571	38736	06-02-15	169.47	TREAS TN BLUE MOUNDS	
13010				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$169.47
13010	370	012	579	20106	04-03-15	167.48	TREAS TN BLUE MOUNDS	
13010				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$167.48
13010	370	074	670	42402	05-29-15	4,035.28	TREAS TN BLUE MOUNDS	
13010				NAT RESOURCES--	RU RECYCLING	GRANT		\$4,035.28
13010	395	011	191	38321	01-05-15	20,885.97	TOWN OF BLUE MOUNDS	
13010	395	011	191	46321	04-06-15	20,885.97	TOWN OF BLUE MOUNDS	
13010	395	011	191	54321	07-06-15	20,885.97	TOWN OF BLUE MOUNDS	
13010	395	011	191	66321	10-05-15	20,885.97	TOWN OF BLUE MOUNDS	
13010				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$83,543.88
13010	835	002	105	43231	07-27-15	1,391.93	TREAS TN BLUE MOUNDS	
13010				REVENUE--STATE	SHARED REVENUES			\$1,391.93
13010	835	002	109	02297	07-27-15	64.00	TREAS TN BLUE MOUNDS	
13010				REVENUE--EXEMPT	COMPUTER AID			\$64.00
13010				DISTRICT TOTAL APPROPRIATIONS				\$93,548.03

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13012	165	002	225	00319	06-25-15	14,688.27	TREAS TN BRISTOL	
13012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$14,688.27
13012	370	012	579	20107	04-03-15	6.00	TREAS TN BRISTOL	
13012	370	012	579	20107	04-03-15	796.57	TREAS TN BRISTOL	
13012				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$802.57
13012	370	074	670	42403	05-29-15	8,033.40	TREAS TN BRISTOL	
13012				NAT RESOURCES--	RU RECYCLING	GRANT		\$8,033.40
13012	395	011	191	38322	01-05-15	41,342.55	TOWN OF BRISTOL	
13012	395	011	191	46322	04-06-15	41,342.55	TOWN OF BRISTOL	
13012	395	011	191	54322	07-06-15	41,342.55	TOWN OF BRISTOL	
13012	395	011	191	66322	10-05-15	41,342.55	TOWN OF BRISTOL	
13012				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$165,370.20
13012	395	011	278	68144	12-04-15	221,040.27	TREAS TN BRISTOL	
13012				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$221,040.27
13012	835	002	105	43232	07-27-15	4,703.92	TREAS TN BRISTOL	
13012				REVENUE--STATE	SHARED REVENUES			\$4,703.92
13012	835	002	109	02298	07-27-15	90.00	TREAS TN BRISTOL	
13012				REVENUE--EXEMPT	COMPUTER AID			\$90.00
13012				DISTRICT TOTAL APPROPRIATIONS				\$414,728.63

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13014	165	002	225	00320	06-25-15	15,105.54	TREAS TN BURKE	
13014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$15,105.54
13014	370	002	503	17389	01-12-15	7.48	TREAS TN BURKE	
13014				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	0.70 TOWN SHARE	\$7.48
13014	370	012	571	38737	06-02-15	8.60	TREAS TN BURKE	
13014				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$8.60
13014	370	012	579	20108	04-03-15	21.17	TREAS TN BURKE	
13014	370	012	579	20108	04-03-15	635.82	TREAS TN BURKE	
13014				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$656.99
13014	370	074	670	42404	05-29-15	11,086.64	TREAS TN BURKE	
13014				NAT RESOURCES--RU	RECYCLING	GRANT		\$11,086.64
13014	395	011	191	38323	01-05-15	28,165.65	TOWN OF BURKE	
13014	395	011	191	46323	04-06-15	28,165.65	TOWN OF BURKE	
13014	395	011	191	54323	07-06-15	28,165.65	TOWN OF BURKE	
13014	395	011	191	66323	10-05-15	28,165.68	TOWN OF BURKE	
13014				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$112,662.63
13014	835	002	105	43233	07-27-15	10,038.64	TREAS TN BURKE	
13014				REVENUE--STATE	SHARED	REVENUES		\$10,038.64
13014	835	002	109	02299	07-27-15	3,671.00	TREAS TN BURKE	
13014				REVENUE--EXEMPT	COMPUTER	AID		\$3,671.00
13014				DISTRICT TOTAL APPROPRIATIONS				\$153,237.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13016	165	002	225	00321	06-25-15	3,625.91	TREAS TN CHRISTIANA	
13016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,625.91
13016	370	012	571	38738	06-02-15	50.80	TREAS TN CHRISTIANA	
13016				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$50.80
13016	370	012	579	20109	04-03-15	2.82	TREAS TN CHRISTIANA	
13016	370	012	579	20109	04-03-15	148.30	TREAS TN CHRISTIANA	
13016				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$151.12
13016	370	074	670	42405	05-29-15	4,084.47	TREAS TN CHRISTIANA	
13016				NAT RESOURCES--	RU RECYCLING	GRANT		\$4,084.47
13016	395	011	191	38324	01-05-15	25,658.80	TOWN OF CHRISTIANA	
13016	395	011	191	46324	04-06-15	25,658.80	TOWN OF CHRISTIANA	
13016	395	011	191	54324	07-06-15	25,658.80	TOWN OF CHRISTIANA	
13016	395	011	191	66324	10-05-15	25,658.82	TOWN OF CHRISTIANA	
13016				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$102,635.22
13016	505	002	174	58220	04-30-15	79,717.00	TREAS TN CHRISTIANA	
13016	505	002	174	58240	04-30-15	24,793.00	TREAS TN CHRISTIANA	
13016				DOA--TRANSMISSION	LINE FEE	DISTRIBUTION		\$104,510.00
13016	835	002	105	43234	07-27-15	58,841.54	TREAS TN CHRISTIANA	
13016				REVENUE--STATE	SHARED	REVENUES		\$58,841.54
13016				DISTRICT TOTAL APPROPRIATIONS				\$273,899.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13018	165	002	225	00322	06-25-15	13,080.04	TREAS TN COTTAGE GROVE	
13018				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$13,080.04
13018	370	002	503	17390	01-12-15	730.48	TREAS TN COTTAGE GROVE	
13018				NAT RESOURCES--AIDS	IN LIEU OF TAXES		133.07 TOWN SHARE	\$730.48
13018	370	012	571	38739	06-02-15	16.20	TREAS TN COTTAGE GROVE	
13018				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$16.20
13018	370	012	579	20110	04-03-15	55.43	TREAS TN COTTAGE GROVE	
13018	370	012	579	20110	04-03-15	41.46	TREAS TN COTTAGE GROVE	
13018				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$96.89
13018	370	074	670	42406	05-29-15	7,451.60	TREAS TN COTTAGE GROVE	
13018				NAT RESOURCES--RU	RECYCLING GRANT			\$7,451.60
13018	395	011	191	38325	01-05-15	36,272.44	TOWN OF COTTAGE GROVE	
13018	395	011	191	46325	04-06-15	36,272.44	TOWN OF COTTAGE GROVE	
13018	395	011	191	54325	07-06-15	36,272.44	TOWN OF COTTAGE GROVE	
13018	395	011	191	66325	10-05-15	36,272.46	TOWN OF COTTAGE GROVE	
13018				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$145,089.78
13018	505	002	174	58240	04-30-15	319.00	TREAS TN COTTAGE GROVE	
13018				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$319.00
13018	835	002	105	43235	07-27-15	8,323.84	TREAS TN COTTAGE GROVE	
13018				REVENUE--STATE	SHARED REVENUES			\$8,323.84
13018	835	002	109	02300	07-27-15	1,400.00	TREAS TN COTTAGE GROVE	
13018				REVENUE--EXEMPT	COMPUTER AID			\$1,400.00
13018				DISTRICT TOTAL APPROPRIATIONS				\$176,507.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13020	165	002	225	00323	06-25-15	7,369.91	TREAS TN CROSS PLAINS	
13020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,369.91
13020	370	000	001	05DNR	09-28-15	306.20	TREAS TOWN CROSS PLAINS	
13020				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$306.20
13020	370	002	503	17391	01-12-15	8,183.27	TREAS TN CROSS PLAINS	
13020	370	002	503	17391	01-12-15	55,040.21	TREAS TN CROSS PLAINS	
13020	370	002	503	18073	01-30-15	8,183.27	TREAS TN CROSS PLAINS	
13020	370	002	503	18073	01-30-15	55,040.21	TREAS TN CROSS PLAINS	
13020						6808.63	TOWN SHARE	
13020							NAT RESOURCES--AIDS IN LIEU OF TAXES	\$126,446.96
13020	370	012	571	38740	06-02-15	174.75	TREAS TN CROSS PLAINS	
13020							NAT RESOURCES--FOREST CROP/MFL/CO FOREST	\$174.75
13020	370	012	579	20111	04-03-15	5.31	TREAS TN CROSS PLAINS	
13020	370	012	579	20111	04-03-15	84.96	TREAS TN CROSS PLAINS	
13020	370	012	579	20111	04-03-15	86.50	TREAS TN CROSS PLAINS	
13020							NAT RESOURCES--AIDS IN LIEU OF TAXES	\$176.77
13020	370	074	670	42407	05-29-15	3,324.33	TREAS TN CROSS PLAINS	
13020							NAT RESOURCES--RU RECYCLING GRANT	\$3,324.33
13020	395	011	191	38326	01-05-15	25,053.25	TOWN OF CROSS PLAINS	
13020	395	011	191	46326	04-06-15	25,053.25	TOWN OF CROSS PLAINS	
13020	395	011	191	54326	07-06-15	25,053.25	TOWN OF CROSS PLAINS	
13020	395	011	191	66326	10-05-15	25,053.27	TOWN OF CROSS PLAINS	
13020							TRANSPORTATION--GENERAL TRANSP AIDS-GTA	\$100,213.02
13020	835	002	105	43236	07-27-15	3,055.00	TREAS TN CROSS PLAINS	
13020							REVENUE--STATE SHARED REVENUES	\$3,055.00
13020	835	002	109	02301	07-27-15	570.00	TREAS TN CROSS PLAINS	
13020							REVENUE--EXEMPT COMPUTER AID	\$570.00
13020	835	002	501	00001	02-02-15	523.84	TREAS TN CROSS PLAINS	
13020							DOA-PAYMENT FOR MUNICIPAL SERVICES AID	\$523.84
13020							DISTRICT TOTAL APPROPRIATIONS	\$242,160.78

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13022	165	002	225	00324	06-25-15	3,747.70	TREAS TN DANE	
13022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,747.70
13022	370	002	503	18189	03-09-15	1,422.88	TREAS TN DANE	
13022	370	002	503	18189	03-09-15	4,484.18	TREAS TN DANE	
13022				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	585.63 TOWN SHARE	\$5,907.06
13022	370	012	571	38741	06-02-15	137.58	TREAS TN DANE	
13022				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$137.58
13022	370	012	579	20112	04-03-15	149.32	TREAS TN DANE	
13022	370	012	579	20112	04-03-15	553.05	TREAS TN DANE	
13022				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$702.37
13022	370	074	670	42408	05-29-15	365.41	TREAS TN DANE	
13022				NAT RESOURCES--RU	RECYCLING	GRANT		\$365.41
13022	395	011	191	38327	01-05-15	27,365.35	TOWN OF DANE	
13022	395	011	191	46327	04-06-15	27,365.35	TOWN OF DANE	
13022	395	011	191	54327	07-06-15	27,365.35	TOWN OF DANE	
13022	395	011	191	66327	10-05-15	27,365.37	TOWN OF DANE	
13022				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$109,461.42
13022	835	002	105	43237	07-27-15	1,875.15	TREAS TN DANE	
13022				REVENUE--STATE	SHARED	REVENUES		\$1,875.15
13022	835	002	109	02302	07-27-15	3.00	TREAS TN DANE	
13022				REVENUE--EXEMPT	COMPUTER	AID		\$3.00
13022				DISTRICT TOTAL APPROPRIATIONS				\$122,199.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13024	165	002	225	00325	06-25-15	5,801.08	TREAS TN DEERFIELD	
13024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,801.08
13024	370	002	503	17392	01-12-15	37,892.60	TREAS TN DEERFIELD	
13024				NAT RESOURCES--AIDS	IN LIEU OF TAXES		5347.14 TOWN SHARE	\$37,892.60
13024	370	012	571	38742	06-02-15	73.00	TREAS TN DEERFIELD	
13024				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$73.00
13024	370	012	579	20113	04-03-15	347.98	TREAS TN DEERFIELD	
13024	370	012	579	20113	04-03-15	199.74	TREAS TN DEERFIELD	
13024	370	012	579	20113	04-03-15	1,554.58	TREAS TN DEERFIELD	
13024				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$2,102.30
13024	370	074	670	42409	05-29-15	4,684.50	TREAS TN DEERFIELD	
13024				NAT RESOURCES--RU	RECYCLING GRANT			\$4,684.50
13024	395	011	191	38328	01-05-15	26,071.68	TOWN OF DEERFIELD	
13024	395	011	191	46328	04-06-15	26,071.68	TOWN OF DEERFIELD	
13024	395	011	191	54328	07-06-15	26,071.68	TOWN OF DEERFIELD	
13024	395	011	191	66328	10-05-15	26,071.68	TOWN OF DEERFIELD	
13024				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$104,286.72
13024	435	005	162	01DHS	09-17-15	3,635.64	TOWN OF DEERFIELD-RYAN BROS	
13024				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$3,635.64
13024	835	002	105	43238	07-27-15	3,510.18	TREAS TN DEERFIELD	
13024				REVENUE--STATE SHARED	REVENUES			\$3,510.18
13024	835	002	109	02303	07-27-15	40.00	TREAS TN DEERFIELD	
13024				REVENUE--EXEMPT	COMPUTER AID			\$40.00
13024	835	002	501	00001	02-02-15	1,814.07	TREAS TN DEERFIELD	
13024				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$1,814.07
13024				DISTRICT TOTAL APPROPRIATIONS				\$163,840.09

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13026	165	002	225	00326	06-25-15	6,393.64	TREAS TN DUNKIRK	
13026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,393.64
13026	370	000	001	04DNR	06-03-15	559.76	TREAS TOWN DUNKIRK	
13026				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$559.76
13026	370	012	571	38743	06-02-15	27.08	TREAS TN DUNKIRK	
13026				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$27.08
13026	370	012	579	20114	04-03-15	73.15	TREAS TN DUNKIRK	
13026	370	012	579	20114	04-03-15	7.76	TREAS TN DUNKIRK	
13026				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$80.91
13026	370	074	670	42410	05-29-15	7,388.98	TREAS TN DUNKIRK	
13026				NAT RESOURCES	--RU RECYCLING GRANT			\$7,388.98
13026	395	011	191	38329	01-05-15	28,780.14	TOWN OF DUNKIRK	
13026	395	011	191	46329	04-06-15	28,780.14	TOWN OF DUNKIRK	
13026	395	011	191	54329	07-06-15	28,780.14	TOWN OF DUNKIRK	
13026	395	011	191	66329	10-05-15	28,780.14	TOWN OF DUNKIRK	
13026				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$115,120.56
13026	395	011	278	68145	12-04-15	17,640.08	TREAS TN DUNKIRK	
13026				TRANSPORTATION	--LRIP/TRIP/MSIP GRANTS			\$17,640.08
13026	835	002	105	43239	07-27-15	4,260.39	TREAS TN DUNKIRK	
13026				REVENUE	--STATE SHARED REVENUES			\$4,260.39
13026	835	002	109	02304	07-27-15	182.00	TREAS TN DUNKIRK	
13026				REVENUE	--EXEMPT COMPUTER AID			\$182.00
13026				DISTRICT TOTAL APPROPRIATIONS				\$151,653.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13028	165	002	225	00327	06-25-15	18,280.97	TREAS TN DUNN	
13028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$18,280.97
13028	370	002	503	17393	01-12-15	51,005.11	TREAS TN DUNN	
13028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$51,005.11
13028	370	012	571	38744	06-02-15	32.40	TREAS TN DUNN	
13028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$32.40
13028	370	012	579	20115	04-03-15	124.52	TREAS TN DUNN	
13028	370	012	579	20115	04-03-15	153.82	TREAS TN DUNN	
13028	370	012	579	20115	04-03-15	414.67	TREAS TN DUNN	
13028	370	012	579	20115	04-03-15	258.17	TREAS TN DUNN	
13028	370	012	579	20115	04-03-15	1,420.28	TREAS TN DUNN	
13028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,371.46
13028	370	074	670	42411	05-29-15	34,872.86	TREAS TN DUNN	
13028				NAT RESOURCES--	RU RECYCLING GRANT			\$34,872.86
13028	395	011	191	38330	01-05-15	35,232.00	TOWN OF DUNN	
13028	395	011	191	46330	04-06-15	35,232.00	TOWN OF DUNN	
13028	395	011	191	54330	07-06-15	35,232.00	TOWN OF DUNN	
13028	395	011	191	66330	10-05-15	35,232.00	TOWN OF DUNN	
13028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$140,928.00
13028	465	002	350	00109	08-18-15	18,738.69	TREAS TN DUNN	
13028				MILITARY AFFAIRS--	HOMELAND SEC GRANT			\$18,738.69
13028	835	002	105	43240	07-27-15	11,402.06	TREAS TN DUNN	
13028				REVENUE--STATE	SHARED REVENUES			\$11,402.06
13028	835	002	109	02305	07-27-15	760.00	TREAS TN DUNN	
13028				REVENUE--EXEMPT	COMPUTER AID			\$760.00
13028	835	002	501	00001	02-02-15	2,431.08	TREAS TN DUNN	
13028				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$2,431.08
13028	835	021	363	35572	03-23-15	20,295.46	TREAS TN DUNN	
13028				REVENUE--LOTTERY	CREDIT -			\$20,295.46
13028				DISTRICT TOTAL APPROPRIATIONS				\$301,118.09

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13032	165	002	225	00328	06-25-15	14,363.07	TREAS TN MADISON	
13032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$14,363.07
13032	370	074	670	42412	05-29-15	23,531.87	TREAS TN MADISON	
13032				NAT RESOURCES--RU	RECYCLING GRANT			\$23,531.87
13032	395	011	185	52380	07-03-15	5,483.34	TREAS TN MADISON	
13032	395	011	185	52995	07-09-15	11,635.92	TREAS TN MADISON	
13032	395	011	185	57081	08-17-15	7,862.97	TREAS TN MADISON	
13032	395	011	185	58546	09-01-15	4,769.37	TREAS TN MADISON	
13032	395	011	185	63388	10-20-15	9,161.50	TREAS TN MADISON	
13032	395	011	185	67615	12-03-15	5,612.43	TREAS TN MADISON	
13032				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$44,525.53
13032	395	011	191	38331	01-05-15	75,817.99	TOWN OF MADISON	
13032	395	011	191	46331	04-06-15	75,817.99	TOWN OF MADISON	
13032	395	011	191	54331	07-06-15	75,817.99	TOWN OF MADISON	
13032	395	011	191	66331	10-05-15	75,818.01	TOWN OF MADISON	
13032				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$303,271.98
13032	435	005	162	01DHS	09-17-15	3,776.67	TOWN OF MADISON FIRE DEPT	
13032				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$3,776.67
13032	435	005	163	01LGS	11-16-15	17,271.59	DHS PREPAID MEDICAL TRANSPORT	
13032				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$17,271.59
13032	455	002	231	15	04-13-15	2,400.00	TREAS TN MADISON	
13032				JUSTICE--LAW ENFORCEMENT	TRAINING			\$2,400.00
13032	505	002	174	58240	04-30-15	29,272.00	TREAS TN MADISON	
13032				DOA--TRANSMISSION LINE	FEE DISTRIBUTION			\$29,272.00
13032	835	002	105	43241	07-27-15	142,641.79	TREAS TN MADISON	
13032				REVENUE--STATE SHARED	REVENUES			\$142,641.79
13032	835	002	109	02306	07-27-15	22,995.00	TREAS TN MADISON	
13032	835	002	109	05063	07-27-15	6,899.00	TREAS TN MADISON	
13032				REVENUE--EXEMPT COMPUTER	AID			\$29,894.00
13032	835	002	501	00001	02-02-15	154,561.30	TREAS TN MADISON	
13032				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$154,561.30
13032	835	021	363	35573	03-23-15	3,075.71	TREAS TN MADISON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13032				REVENUE--LOTTERY CREDIT -				\$3,075.71
13032				DISTRICT TOTAL APPROPRIATIONS				\$768,585.51

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13034	165	002	225	00329	06-25-15	3,555.03	TREAS TN MAZOMANIE	
13034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,555.03
13034	370	002	503	17394	01-12-15	9.18	TREAS TN MAZOMANIE	
13034	370	002	503	17394	01-12-15	52,610.95	TREAS TN MAZOMANIE	
13034				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$52,620.13
13034	370	012	571	38745	06-02-15	153.49	TREAS TN MAZOMANIE	
13034				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$153.49
13034	370	012	579	20116	04-03-15	1,959.34	TREAS TN MAZOMANIE	
13034	370	012	579	20116	04-03-15	2,012.45	TREAS TN MAZOMANIE	
13034				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$3,971.79
13034	370	074	670	42413	05-29-15	7,873.28	TREAS TN MAZOMANIE	
13034				NAT RESOURCES--RU	RECYCLING GRANT			\$7,873.28
13034	395	011	191	38332	01-05-15	16,845.30	TOWN OF MAZOMANIE	
13034	395	011	191	46332	04-06-15	16,845.30	TOWN OF MAZOMANIE	
13034	395	011	191	54332	07-06-15	16,845.30	TOWN OF MAZOMANIE	
13034	395	011	191	66332	10-05-15	16,845.30	TOWN OF MAZOMANIE	
13034				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$67,381.20
13034	835	002	105	43242	07-27-15	2,151.63	TREAS TN MAZOMANIE	
13034				REVENUE--STATE	SHARED REVENUES			\$2,151.63
13034	835	002	109	02307	07-27-15	16.00	TREAS TN MAZOMANIE	
13034				REVENUE--EXEMPT	COMPUTER AID			\$16.00
13034	835	002	501	00001	02-02-15	198.13	TREAS TN MAZOMANIE	
13034				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$198.13
13034	835	021	363	35574	03-23-15	3,971.71	TREAS TN MAZOMANIE	
13034				REVENUE--LOTTERY	CREDIT -			\$3,971.71
13034				DISTRICT TOTAL	APPROPRIATIONS			\$141,892.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13036	165	002	225	00330	06-25-15	4,120.47	TREAS TN MEDINA	
13036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,120.47
13036	370	000	001	01DNR	04-09-15	834.60	TREAS TOWN MEDINA	
13036				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$834.60
13036	370	012	571	38746	06-02-15	63.51	TREAS TN MEDINA	
13036				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$63.51
13036	370	012	579	20117	04-03-15	.03	TREAS TN MEDINA	
13036	370	012	579	20117	04-03-15	38.64	TREAS TN MEDINA	
13036				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$38.67
13036	370	074	670	42414	05-29-15	3,695.08	TREAS TN MEDINA	
13036				NAT RESOURCES	--RU RECYCLING GRANT			\$3,695.08
13036	395	011	191	38333	01-05-15	24,612.85	TOWN OF MEDINA	
13036	395	011	191	46333	04-06-15	24,612.85	TOWN OF MEDINA	
13036	395	011	191	54333	07-06-15	24,612.85	TOWN OF MEDINA	
13036	395	011	191	66333	10-05-15	24,612.87	TOWN OF MEDINA	
13036				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$98,451.42
13036	435	005	162	01DHS	09-17-15	5,257.12	DANE COUNTY EMS DIST #14	
13036				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$5,257.12
13036	835	002	105	43243	07-27-15	4,354.14	TREAS TN MEDINA	
13036				REVENUE--STATE SHARED REVENUES				\$4,354.14
13036	835	002	109	02308	07-27-15	69.00	TREAS TN MEDINA	
13036				REVENUE--EXEMPT COMPUTER AID				\$69.00
13036				DISTRICT TOTAL APPROPRIATIONS				\$116,884.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13038	165	002	225	00331	06-25-15	38,743.16	TREAS TN MIDDLETON	
13038				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$38,743.16
13038	370	002	503	17395	01-12-15	1,477.92	TREAS TN MIDDLETON	
13038				NAT RESOURCES--AIDS IN LIEU OF TAXES			207.59 TOWN SHARE	\$1,477.92
13038	370	012	571	38747	06-02-15	88.55	TREAS TN MIDDLETON	
13038				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$88.55
13038	370	012	584	00056	09-01-15	39.96	TREAS TN MIDDLETON	
13038				NAT RESOURCES--PMT IN LIEU OF TAXES				\$39.96
13038	370	074	670	42415	05-29-15	14,622.61	TREAS TN MIDDLETON	
13038				NAT RESOURCES--RU RECYCLING GRANT				\$14,622.61
13038	395	011	191	38334	01-05-15	62,301.12	TOWN OF MIDDLETON	
13038	395	011	191	46334	04-06-15	62,301.12	TOWN OF MIDDLETON	
13038	395	011	191	54334	07-06-15	62,301.12	TOWN OF MIDDLETON	
13038	395	011	191	66334	10-05-15	62,301.15	TOWN OF MIDDLETON	
13038				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$249,204.51
13038	395	011	278	39180	02-10-15	61,856.87	TREAS TN MIDDLETON	
13038				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$61,856.87
13038	505	002	174	58240	04-30-15	29,114.00	TREAS TN MIDDLETON	
13038				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$29,114.00
13038	835	002	105	43244	07-27-15	22,681.58	TREAS TN MIDDLETON	
13038				REVENUE--STATE SHARED REVENUES				\$22,681.58
13038	835	002	109	02309	07-27-15	1,155.00	TREAS TN MIDDLETON	
13038				REVENUE--EXEMPT COMPUTER AID				\$1,155.00
13038				DISTRICT TOTAL APPROPRIATIONS				\$418,984.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13040	165	002	225	00332	06-25-15	4,522.62	TREAS TN MONTROSE	
13040				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,522.62
13040	370	002	503	17396	01-12-15	21,720.76	TREAS TN MONTROSE	
13040				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	3617.39 TOWN SHARE	\$21,720.76
13040	370	012	571	38748	06-02-15	66.44	TREAS TN MONTROSE	
13040				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$66.44
13040	370	012	579	20118	04-03-15	11.28	TREAS TN MONTROSE	
13040	370	012	579	20118	04-03-15	372.42	TREAS TN MONTROSE	
13040				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$383.70
13040	370	074	670	42416	05-29-15	5,301.28	TREAS TN MONTROSE	
13040				NAT RESOURCES--RU	RECYCLING	GRANT		\$5,301.28
13040	395	011	191	38335	01-05-15	22,807.21	TOWN OF MONTROSE	
13040	395	011	191	46335	04-06-15	22,807.21	TOWN OF MONTROSE	
13040	395	011	191	54335	07-06-15	22,807.21	TOWN OF MONTROSE	
13040	395	011	191	66335	10-05-15	22,807.23	TOWN OF MONTROSE	
13040				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$91,228.86
13040	835	002	105	43245	07-27-15	2,110.64	TREAS TN MONTROSE	
13040				REVENUE--STATE	SHARED	REVENUES		\$2,110.64
13040	835	002	109	02310	07-27-15	60.00	TREAS TN MONTROSE	
13040				REVENUE--EXEMPT	COMPUTER	AID		\$60.00
13040				DISTRICT TOTAL APPROPRIATIONS				\$125,394.30

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13042	165	002	225	00333	06-25-15	13,059.99	TREAS TN OREGON	
13042				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$13,059.99
13042	370	000	001	04DNR	06-03-15	2,612.92	TREAS TOWN OREGON	
13042				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$2,612.92
13042	370	002	503	17397	01-12-15	16,261.34	TREAS TN OREGON	
13042	370	002	503	17397	01-12-15	16,127.20	TREAS TN OREGON	
13042	370	002	503	18074	01-30-15	16,127.20	TREAS TN OREGON	
13042	370	002	503	18074	01-30-15	16,208.11	TREAS TN OREGON	
						4322.35	TOWN SHARE	
13042				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$64,723.85
13042	370	012	571	38749	06-02-15	88.06	TREAS TN OREGON	
13042				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$88.06
13042	370	012	579	20119	04-03-15	177.76	TREAS TN OREGON	
13042	370	012	579	20119	04-03-15	47.49	TREAS TN OREGON	
13042	370	012	579	20119	04-03-15	518.45	TREAS TN OREGON	
13042				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$743.70
13042	370	074	670	42417	05-29-15	17,842.59	TREAS TN OREGON	
13042				NAT	RESOURCES--RU RECYCLING GRANT			\$17,842.59
13042	395	011	191	38336	01-05-15	29,000.34	TOWN OF OREGON	
13042	395	011	191	46336	04-06-15	29,000.34	TOWN OF OREGON	
13042	395	011	191	54336	07-06-15	29,000.34	TOWN OF OREGON	
13042	395	011	191	66336	10-05-15	29,000.34	TOWN OF OREGON	
13042				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$116,001.36
13042	835	002	105	43246	07-27-15	6,620.22	TREAS TN OREGON	
13042				REVENUE--STATE SHARED REVENUES				\$6,620.22
13042	835	002	109	02311	07-27-15	376.00	TREAS TN OREGON	
13042				REVENUE--EXEMPT COMPUTER AID				\$376.00
13042				DISTRICT TOTAL APPROPRIATIONS				\$222,068.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13044	165	002	225	00334	06-25-15	2,761.54	TREAS TN PERRY	
13044				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,761.54
13044	370	000	001	05DNR	09-28-15	610.85	TREAS TOWN PERRY	
13044				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$610.85
13044	370	002	503	17398	01-12-15	5,031.07	TREAS TN PERRY	
13044	370	002	503	18075	01-30-15	863.82	TREAS TN PERRY	
13044				NAT RESOURCES--AIDS IN LIEU OF TAXES			160.82 TOWN SHARE	\$5,894.89
13044	370	012	571	38750	06-02-15	200.24	TREAS TN PERRY	
13044				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$200.24
13044	370	074	670	42418	05-29-15	1,986.35	TREAS TN PERRY	
13044				NAT RESOURCES--RU RECYCLING GRANT				\$1,986.35
13044	395	011	191	38337	01-05-15	21,915.40	TOWN OF PERRY	
13044	395	011	191	46337	04-06-15	21,915.40	TOWN OF PERRY	
13044	395	011	191	54337	07-06-15	21,915.40	TOWN OF PERRY	
13044	395	011	191	66337	10-05-15	21,915.42	TOWN OF PERRY	
13044				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$87,661.62
13044	835	002	105	43247	07-27-15	1,560.23	TREAS TN PERRY	
13044				REVENUE--STATE SHARED REVENUES				\$1,560.23
13044	835	002	109	02312	07-27-15	12.00	TREAS TN PERRY	
13044				REVENUE--EXEMPT COMPUTER AID				\$12.00
13044				DISTRICT TOTAL APPROPRIATIONS				\$100,687.72

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13046	165	002	225	00335	06-25-15	13,829.25	TREAS TN PLEASANT SPRINGS	
13046				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$13,829.25
13046	370	002	503	17399	01-12-15	614.06	TREAS TN PLEASANT SPRINGS	
13046					74.54 TOWN SHARE			
13046	370	002	503	17399	01-12-15	481.80	TREAS TN PLEASANT SPRINGS	
13046				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,095.86
13046	370	012	571	38751	06-02-15	16.80	TREAS TN PLEASANT SPRINGS	
13046				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$16.80
13046	370	012	579	20120	04-03-15	27.42	TREAS TN PLEASANT SPRINGS	
13046	370	012	579	20120	04-03-15	6.29	TREAS TN PLEASANT SPRINGS	
13046	370	012	579	20120	04-03-15	274.25	TREAS TN PLEASANT SPRINGS	
13046	370	012	579	20120	04-03-15	135.67	TREAS TN PLEASANT SPRINGS	
13046				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$443.63
13046	370	074	670	42419	05-29-15	10,388.33	TREAS TN PLEASANT SPRINGS	
13046				NAT RESOURCES--RU RECYCLING GRANT				\$10,388.33
13046	370	095	512	01460	01-07-15	98,921.75	TREAS TN PLEASANT SPRINGS	
13046	370	095	512	02043	03-16-15	2,328.25	TREAS TN PLEASANT SPRINGS	
13046				NAT RESOURCES--STEWARDSHIP 2000				\$101,250.00
13046	395	011	191	38338	01-05-15	38,402.88	TOWN OF PLEASANT SPRINGS	
13046	395	011	191	46338	04-06-15	38,402.88	TOWN OF PLEASANT SPRINGS	
13046	395	011	191	54338	07-06-15	38,402.88	TOWN OF PLEASANT SPRINGS	
13046	395	011	191	66338	10-05-15	38,402.88	TOWN OF PLEASANT SPRINGS	
13046				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$153,611.52
13046	395	011	278	61331	09-25-15	321,881.91	TREAS TN PLEASANT SPRINGS	
13046				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$321,881.91
13046	505	002	174	58240	04-30-15	111,044.00	TREAS TN PLEASANT SPRINGS	
13046				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$111,044.00
13046	835	002	105	43248	07-27-15	10,094.24	TREAS TN PLEASANT SPRINGS	
13046				REVENUE--STATE SHARED REVENUES				\$10,094.24
13046	835	002	109	02313	07-27-15	67.00	TREAS TN PLEASANT SPRINGS	
13046				REVENUE--EXEMPT COMPUTER AID				\$67.00
13046	835	002	501	00001	02-02-15	417.60	TREAS TN PLEASANT SPRINGS	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13046				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$417.60
13046				DISTRICT TOTAL APPROPRIATIONS				\$724,140.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13048	165	002	225	00336	06-25-15	2,798.16	TREAS TN PRIMROSE	
13048				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,798.16
13048	370	000	001	04DNR	06-03-15	12.76	TREAS TOWN PRIMROSE	
13048				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$12.76
13048	370	002	503	17400	01-12-15	17,655.12	TREAS TN PRIMROSE	
13048	370	002	503	18076	01-30-15	1,029.61	TREAS TN PRIMROSE	
13048				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$18,684.73
13048	370	012	571	38752	06-02-15	133.25	TREAS TN PRIMROSE	
13048				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$133.25
13048	370	012	579	20121	04-03-15	49.84	TREAS TN PRIMROSE	
13048	370	012	579	20121	04-03-15	207.76	TREAS TN PRIMROSE	
13048				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$257.60
13048	370	074	670	42420	05-29-15	1,460.83	TREAS TN PRIMROSE	
13048				NAT RESOURCES--	RU RECYCLING GRANT			\$1,460.83
13048	395	011	191	38339	01-05-15	23,445.79	TOWN OF PRIMROSE	
13048	395	011	191	46339	04-06-15	23,445.79	TOWN OF PRIMROSE	
13048	395	011	191	54339	07-06-15	23,445.79	TOWN OF PRIMROSE	
13048	395	011	191	66339	10-05-15	23,445.81	TOWN OF PRIMROSE	
13048				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$93,783.18
13048	395	011	278	55210	07-23-15	17,640.08	TREAS TN PRIMROSE	
13048				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$17,640.08
13048	835	002	105	43249	07-27-15	1,247.73	TREAS TN PRIMROSE	
13048				REVENUE--STATE	SHARED REVENUES			\$1,247.73
13048	835	002	109	02314	07-27-15	5.00	TREAS TN PRIMROSE	
13048				REVENUE--EXEMPT	COMPUTER AID			\$5.00
13048				DISTRICT TOTAL APPROPRIATIONS				\$136,023.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13050	165	002	225	00337	06-25-15	6,345.86	TREAS TN ROXBURY	
13050				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$6,345.86
13050	370	002	503	17401	01-12-15	15,307.04	TREAS TN ROXBURY	
13050	370	002	503	17960	01-30-15	10,204.89	TREAS TN ROXBURY	
13050				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$25,511.93
13050	370	012	571	38753	06-02-15	294.54	TREAS TN ROXBURY	
13050				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$294.54
13050	370	012	579	20122	04-03-15	20.50	TREAS TN ROXBURY	
13050	370	012	579	20122	04-03-15	37.74	TREAS TN ROXBURY	
13050				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$58.24
13050	370	074	670	42421	05-29-15	3,708.36	TREAS TN ROXBURY	
13050				NAT RESOURCES--RU	RECYCLING	GRANT		\$3,708.36
13050	395	011	191	38340	01-05-15	27,189.19	TOWN OF ROXBURY	
13050	395	011	191	46340	04-06-15	27,189.19	TOWN OF ROXBURY	
13050	395	011	191	54340	07-06-15	27,189.19	TOWN OF ROXBURY	
13050	395	011	191	66340	10-05-15	27,189.21	TOWN OF ROXBURY	
13050				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$108,756.78
13050	835	002	105	43250	07-27-15	3,278.25	TREAS TN ROXBURY	
13050				REVENUE--STATE	SHARED	REVENUES		\$3,278.25
13050	835	002	109	02315	07-27-15	25.00	TREAS TN ROXBURY	
13050				REVENUE--EXEMPT	COMPUTER	AID		\$25.00
13050	835	021	363	35575	03-23-15	643.80	TREAS TN ROXBURY	
13050				REVENUE--LOTTERY	CREDIT -			\$643.80
13050				DISTRICT TOTAL APPROPRIATIONS				\$148,622.76

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13052	165	002	225	00338	06-25-15	8,173.62	TREAS TN RUTLAND	
13052				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$8,173.62
13052	370	002	503	17402	01-12-15	35,568.28	TREAS TN RUTLAND	
13052	370	002	503	17402	01-12-15	904.32	5325.69 TOWN SHARE TREAS TN RUTLAND	
13052				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$36,472.60
13052	370	012	571	38754	06-02-15	55.00	TREAS TN RUTLAND	
13052				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$55.00
13052	370	012	579	20123	04-03-15	336.53	TREAS TN RUTLAND	
13052	370	012	579	20123	04-03-15	707.79	TREAS TN RUTLAND	
13052				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,044.32
13052	370	074	670	42422	05-29-15	9,514.36	TREAS TN RUTLAND	
13052				NAT RESOURCES--RU	RECYCLING	GRANT		\$9,514.36
13052	395	011	191	38341	01-05-15	25,240.42	TOWN OF RUTLAND	
13052	395	011	191	46341	04-06-15	25,240.42	TOWN OF RUTLAND	
13052	395	011	191	54341	07-06-15	25,240.42	TOWN OF RUTLAND	
13052	395	011	191	66341	10-05-15	25,240.44	TOWN OF RUTLAND	
13052				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$100,961.70
13052	395	011	278	65545	11-06-15	17,640.08	TREAS TN RUTLAND	
13052				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$17,640.08
13052	835	002	105	43251	07-27-15	3,440.99	TREAS TN RUTLAND	
13052				REVENUE--STATE	SHARED	REVENUES		\$3,440.99
13052	835	002	109	02316	07-27-15	232.00	TREAS TN RUTLAND	
13052				REVENUE--EXEMPT	COMPUTER	AID		\$232.00
13052				DISTRICT TOTAL APPROPRIATIONS				\$177,534.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13054	165	002	225	00339	06-25-15	8,502.06	TREAS TN SPRINGDALE	
13054				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,502.06
13054	370	000	001	01DNR	04-09-15	16.10	TREAS TOWN SPRINGDALE	
13054	370	000	001	04DNR	06-03-15	1,054.19	TREAS TOWN SPRINGDALE	
13054				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,070.29
13054	370	002	503	17403	01-12-15	703.44	TREAS TN SPRINGDALE	
13054	370	002	503	17403	01-12-15	154.19	TREAS TN SPRINGDALE	
13054				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$857.63
13054	370	012	571	38755	06-02-15	160.24	TREAS TN SPRINGDALE	
13054				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$160.24
13054	370	012	579	20124	04-03-15	3.74	TREAS TN SPRINGDALE	
13054	370	012	579	20124	04-03-15	48.77	TREAS TN SPRINGDALE	
13054	370	012	579	20124	04-03-15	136.23	TREAS TN SPRINGDALE	
13054				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$188.74
13054	370	074	670	42423	05-29-15	7,711.25	TREAS TN SPRINGDALE	
13054				NAT RESOURCES--	RU RECYCLING GRANT			\$7,711.25
13054	395	011	191	38342	01-05-15	27,216.72	TOWN OF SPRINGDALE	
13054	395	011	191	46342	04-06-15	27,216.72	TOWN OF SPRINGDALE	
13054	395	011	191	54342	07-06-15	27,216.72	TOWN OF SPRINGDALE	
13054	395	011	191	66342	10-05-15	27,216.72	TOWN OF SPRINGDALE	
13054				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$108,866.88
13054	835	002	105	43252	07-27-15	2,915.13	TREAS TN SPRINGDALE	
13054				REVENUE--STATE	SHARED REVENUES			\$2,915.13
13054	835	002	109	02317	07-27-15	14.00	TREAS TN SPRINGDALE	
13054				REVENUE--EXEMPT	COMPUTER AID			\$14.00
13054				DISTRICT TOTAL APPROPRIATIONS				\$130,286.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13056	165	002	225	00340	06-25-15	11,099.40	TREAS TN SPRINGFIELD	
13056				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$11,099.40
13056	370	002	503	17404	01-12-15	24,088.34	TREAS TN SPRINGFIELD	
13056	370	002	503	17404	01-12-15	2,721.77	TREAS TN SPRINGFIELD	
13056	370	002	503	17404	01-12-15	631.86	TREAS TN SPRINGFIELD	
13056				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$27,441.97
13056	370	012	571	38756	06-02-15	36.20	TREAS TN SPRINGFIELD	
13056				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$36.20
13056	370	012	579	20125	04-03-15	216.93	TREAS TN SPRINGFIELD	
13056	370	012	579	20125	04-03-15	159.46	TREAS TN SPRINGFIELD	
13056				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$376.39
13056	370	074	670	42424	05-29-15	7,735.13	TREAS TN SPRINGFIELD	
13056				NAT RESOURCES--RU	RECYCLING	GRANT		\$7,735.13
13056	395	011	191	38343	01-05-15	33,619.03	TOWN OF SPRINGFIELD	
13056	395	011	191	46343	04-06-15	33,619.03	TOWN OF SPRINGFIELD	
13056	395	011	191	54343	07-06-15	33,619.03	TOWN OF SPRINGFIELD	
13056	395	011	191	66343	10-05-15	33,619.05	TOWN OF SPRINGFIELD	
13056				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$134,476.14
13056	835	002	105	43253	07-27-15	5,454.99	TREAS TN SPRINGFIELD	
13056				REVENUE--STATE	SHARED	REVENUES		\$5,454.99
13056	835	002	109	02318	07-27-15	86.00	TREAS TN SPRINGFIELD	
13056				REVENUE--EXEMPT	COMPUTER	AID		\$86.00
13056	835	021	363	35576	03-23-15	5,327.05	TREAS TN SPRINGFIELD	
13056				REVENUE--LOTTERY	CREDIT -			\$5,327.05
13056				DISTRICT TOTAL APPROPRIATIONS				\$192,033.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13058	165	002	225	00341	06-25-15	8,304.65	TREAS TN SUN PRAIRIE	
13058				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,304.65
13058	370	012	571	38757	06-02-15	7.80	TREAS TN SUN PRAIRIE	
13058				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7.80
13058	370	074	670	42425	05-29-15	13,662.75	TREAS TN SUN PRAIRIE	
13058				NAT RESOURCES--	RU RECYCLING GRANT			\$13,662.75
13058	395	011	191	38344	01-05-15	21,491.52	TOWN OF SUN PRAIRIE	
13058	395	011	191	46344	04-06-15	21,491.52	TOWN OF SUN PRAIRIE	
13058	395	011	191	54344	07-06-15	21,491.52	TOWN OF SUN PRAIRIE	
13058	395	011	191	66344	10-05-15	21,491.52	TOWN OF SUN PRAIRIE	
13058				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$85,966.08
13058	835	002	105	43254	07-27-15	4,205.54	TREAS TN SUN PRAIRIE	
13058				REVENUE--STATE	SHARED REVENUES			\$4,205.54
13058	835	002	109	02319	07-27-15	706.00	TREAS TN SUN PRAIRIE	
13058				REVENUE--EXEMPT	COMPUTER AID			\$706.00
13058				DISTRICT TOTAL	APPROPRIATIONS			\$112,852.82

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13060	165	002	225	00342	06-25-15	3,838.26	TREAS TN VERMONT	
13060				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,838.26
13060	370	000	001	01DNR	04-09-15	2,010.85	TREAS TOWN VERMONT	
13060	370	000	001	04DNR	06-03-15	5,249.29	TREAS TOWN VERMONT	
13060				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$7,260.14
13060	370	002	503	17405	01-12-15	3,004.69	TREAS TN VERMONT	
13060				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$3,004.69
13060	370	012	571	38758	06-02-15	843.23	TREAS TN VERMONT	
13060				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$843.23
13060	370	012	579	20126	04-03-15	204.70	TREAS TN VERMONT	
13060				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$204.70
13060	395	011	191	38345	01-05-15	21,150.21	TOWN OF VERMONT	
13060	395	011	191	46345	04-06-15	21,150.21	TOWN OF VERMONT	
13060	395	011	191	54345	07-06-15	21,150.21	TOWN OF VERMONT	
13060	395	011	191	66345	10-05-15	21,150.21	TOWN OF VERMONT	
13060				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$84,600.84
13060	835	002	105	43255	07-27-15	1,444.20	TREAS TN VERMONT	
13060				REVENUE--STATE	SHARED REVENUES			\$1,444.20
13060	835	002	109	02320	07-27-15	16.00	TREAS TN VERMONT	
13060				REVENUE--EXEMPT	COMPUTER AID			\$16.00
13060				DISTRICT TOTAL APPROPRIATIONS				\$101,212.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13062	165	002	225	00343	06-25-15	8,897.21	TREAS TN VERONA	
13062				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$8,897.21
13062	370	002	503	17406	01-12-15	20,011.35	TREAS TN VERONA	
13062				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	3593.28 TOWN SHARE	\$20,011.35
13062	370	012	571	38759	06-02-15	67.82	TREAS TN VERONA	
13062				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$67.82
13062	370	012	579	20127	04-03-15	.03	TREAS TN VERONA	
13062	370	012	579	20127	04-03-15	190.87	TREAS TN VERONA	
13062				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$190.90
13062	370	074	670	42426	05-29-15	9,809.88	TREAS TN VERONA	
13062				NAT RESOURCES--RU	RECYCLING	GRANT		\$9,809.88
13062	395	011	191	38346	01-05-15	23,704.53	TOWN OF VERONA	
13062	395	011	191	46346	04-06-15	23,704.53	TOWN OF VERONA	
13062	395	011	191	54346	07-06-15	23,704.53	TOWN OF VERONA	
13062	395	011	191	66346	10-05-15	23,704.53	TOWN OF VERONA	
13062				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$94,818.12
13062	395	011	278	37151	01-21-15	12,500.00	TREAS TN VERONA	
13062	395	011	278	37151	01-21-15	17,640.08	TREAS TN VERONA	
13062				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$30,140.08
13062	435	005	162	01DHS	09-17-15	4,756.95	FITCHRONA EMS DISTRICT	
13062				HS--AMBULANCE	FUNDING	ASSISTANCE GRANTS		\$4,756.95
13062	435	005	163	01LGS	11-16-15	34,659.09	DHS PREPAID MEDICAL TRANSPORT	
13062				HS--PREPAID	MEDICAL	TRANSPORT REIMBURSE		\$34,659.09
13062	835	002	105	43256	07-27-15	9,316.74	TREAS TN VERONA	
13062				REVENUE--STATE	SHARED	REVENUES		\$9,316.74
13062	835	002	109	02321	07-27-15	86.00	TREAS TN VERONA	
13062				REVENUE--EXEMPT	COMPUTER	AID		\$86.00
13062				DISTRICT TOTAL	APPROPRIATIONS			\$212,754.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13064	165	002	225	00344	06-25-15	6,821.32	TREAS TN VIENNA	
13064				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,821.32
13064	370	012	571	38760	06-02-15	33.64	TREAS TN VIENNA	
13064				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$33.64
13064	370	074	670	42427	05-29-15	4,940.52	TREAS TN VIENNA	
13064				NAT RESOURCES--	RU RECYCLING GRANT			\$4,940.52
13064	395	011	191	38347	01-05-15	32,809.80	TOWN OF VIENNA	
13064	395	011	191	46347	04-06-15	32,809.80	TOWN OF VIENNA	
13064	395	011	191	54347	07-06-15	32,809.80	TOWN OF VIENNA	
13064	395	011	191	66347	10-05-15	32,809.80	TOWN OF VIENNA	
13064				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$131,239.20
13064	465	002	305	00019	07-24-15	968.33	TREAS TN VIENNA	
13064	465	002	305	00881	01-12-15	25.81	TREAS TN VIENNA	
13064				MILITARY AFFAIRS-	EMER MGMT-DISASTER RECO			\$994.14
13064	465	002	342	00019	07-24-15	5,809.97	TREAS TN VIENNA	
13064	465	002	342	00881	01-12-15	154.88	TREAS TN VIENNA	
13064				MILITARY AFFAIRS-	EMERGENCY MGMT-FED FUND			\$5,964.85
13064	505	002	174	58240	04-30-15	8,533.00	TREAS TN VIENNA	
13064				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$8,533.00
13064	835	002	105	43257	07-27-15	9,197.45	TREAS TN VIENNA	
13064				REVENUE--STATE	SHARED REVENUES			\$9,197.45
13064	835	002	109	02322	07-27-15	379.00	TREAS TN VIENNA	
13064				REVENUE--EXEMPT	COMPUTER AID			\$379.00
13064	835	002	501	00001	02-02-15	353.84	TREAS TN VIENNA	
13064				DOA-PAYMENT FOR	MUNICIPAL SERVICES AID			\$353.84
13064				DISTRICT TOTAL	APPROPRIATIONS			\$168,456.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13066	165	002	225	00345	06-25-15	22,800.76	TREAS TN WESTPORT	
13066				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$22,800.76
13066	370	002	503	18175	02-20-15	39,428.39	TREAS TN WESTPORT	
13066	370	002	503	18175	02-20-15	44.79	TREAS TN WESTPORT	
13066				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$39,473.18
13066	370	002	941	01716	01-29-15	30,000.00	TREAS TN WESTPORT	
13066				NAT RESOURCES-GENERAL	OPERATIONS-FEDERAL			\$30,000.00
13066	370	012	571	38761	06-02-15	4.80	TREAS TN WESTPORT	
13066				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$4.80
13066	370	012	579	20128	04-03-15	58.29	TREAS TN WESTPORT	
13066	370	012	579	20128	04-03-15	2.82	TREAS TN WESTPORT	
13066	370	012	579	20128	04-03-15	700.33	TREAS TN WESTPORT	
13066	370	012	579	20128	04-03-15	2,978.01	TREAS TN WESTPORT	
13066				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$3,739.45
13066	370	074	670	42428	05-29-15	6,680.36	TREAS TN WESTPORT	
13066				NAT RESOURCES--RU	RECYCLING	GRANT		\$6,680.36
13066	370	095	512	01679	01-28-15	74,000.00	TREAS TN WESTPORT	
13066				NAT RESOURCES--STEWARDSHIP	2000			\$74,000.00
13066	395	011	191	38348	01-05-15	25,990.73	TOWN OF WESTPORT	
13066	395	011	191	46348	04-06-15	25,990.73	TOWN OF WESTPORT	
13066	395	011	191	54348	07-06-15	25,990.73	TOWN OF WESTPORT	
13066	395	011	191	66348	10-05-15	25,990.76	TOWN OF WESTPORT	
13066				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$103,962.95
13066	835	002	105	43258	07-27-15	9,422.17	TREAS TN WESTPORT	
13066				REVENUE--STATE	SHARED	REVENUES		\$9,422.17
13066	835	002	109	02323	07-27-15	1,286.00	TREAS TN WESTPORT	
13066				REVENUE--EXEMPT	COMPUTER	AID		\$1,286.00
13066	835	002	501	00001	02-02-15	357.12	TREAS TN WESTPORT	
13066				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$357.12
13066				DISTRICT TOTAL APPROPRIATIONS				\$291,726.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13068	165	002	225	00346	06-25-15	22,352.88	TREAS TN WINDSOR	
13068				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$22,352.88
13068	370	002	503	17407	01-12-15	2,138.95	TREAS TN WINDSOR	
13068				NAT RESOURCES--AIDS	IN LIEU OF TAXES		522.89 TOWN SHARE	\$2,138.95
13068	370	012	571	38762	06-02-15	4.40	TREAS TN WINDSOR	
13068				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$4.40
13068	370	012	579	20129	04-03-15	3.69	TREAS TN WINDSOR	
13068	370	012	579	20129	04-03-15	.30	TREAS TN WINDSOR	
13068				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$3.99
13068	370	074	670	42429	05-29-15	15,504.81	TREAS TN WINDSOR	
13068				NAT RESOURCES--RU	RECYCLING GRANT			\$15,504.81
13068	395	011	191	38349	01-05-15	38,749.69	TOWN OF WINDSOR	
13068	395	011	191	46349	04-06-15	38,749.69	TOWN OF WINDSOR	
13068	395	011	191	54349	07-06-15	38,749.69	TOWN OF WINDSOR	
13068	395	011	191	66349	10-05-15	38,749.71	TOWN OF WINDSOR	
13068				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$154,998.78
13068	835	002	105	43259	07-27-15	11,949.78	TREAS TN WINDSOR	
13068				REVENUE--STATE SHARED	REVENUES			\$11,949.78
13068	835	002	109	02324	07-27-15	4,397.00	TREAS TN WINDSOR	
13068				REVENUE--EXEMPT	COMPUTER AID			\$4,397.00
13068				DISTRICT TOTAL APPROPRIATIONS				\$211,350.59

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13070	165	002	225	00347	06-25-15	2,125.91	TREAS TN YORK	
13070				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,125.91
13070	370	012	571	38763	06-02-15	23.20	TREAS TN YORK	
13070				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$23.20
13070	370	012	579	20130	04-03-15	155.20	TREAS TN YORK	
13070	370	012	579	20130	04-03-15	969.11	TREAS TN YORK	
13070				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,124.31
13070	370	074	670	42430	05-29-15	1,642.98	TREAS TN YORK	
13070				NAT RESOURCES--RU RECYCLING GRANT				\$1,642.98
13070	395	011	191	38350	01-05-15	25,625.77	TOWN OF YORK	
13070	395	011	191	46350	04-06-15	25,625.77	TOWN OF YORK	
13070	395	011	191	54350	07-06-15	25,625.77	TOWN OF YORK	
13070	395	011	191	66350	10-05-15	25,625.79	TOWN OF YORK	
13070				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$102,503.10
13070	835	002	105	43260	07-27-15	1,462.19	TREAS TN YORK	
13070				REVENUE--STATE SHARED REVENUES				\$1,462.19
13070	835	002	109	02325	07-27-15	6.00	TREAS TN YORK	
13070				REVENUE--EXEMPT COMPUTER AID				\$6.00
13070				DISTRICT TOTAL APPROPRIATIONS				\$108,887.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13106	165	002	225	00348	06-25-15	7,053.17	TREAS VIL BELLEVILLE	
13106				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,053.17
13106	370	012	663	00199	08-19-15	41,331.79	TREAS VIL BELLEVILLE	
13106				NAT RESOURCES--	LAKES MANAGEMENT GRANTS			\$41,331.79
13106	370	074	658	01939	03-02-15	10,460.00	TREAS VIL BELLEVILLE	
13106				NAT RESOURCES--	URBAN NON-POINT GRANTS			\$10,460.00
13106	370	074	670	42431	05-29-15	11,972.95	TREAS VIL BELLEVILLE	
13106				NAT RESOURCES--	RU RECYCLING GRANT			\$11,972.95
13106	395	011	191	38351	01-05-15	33,734.41	VILLAGE OF BELLEVILLE	
13106	395	011	191	46351	04-06-15	33,734.41	VILLAGE OF BELLEVILLE	
13106	395	011	191	54351	07-06-15	33,734.41	VILLAGE OF BELLEVILLE	
13106	395	011	191	66351	10-05-15	33,734.42	VILLAGE OF BELLEVILLE	
13106				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$134,937.65
13106	435	005	162	01DHS	09-17-15	5,097.03	VILL OF BELLEVILLE	
13106				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$5,097.03
13106	455	002	231	04817	03-09-15	800.00	TREAS VIL BELLEVILLE	
13106				JUSTICE--LAW	ENFORCEMENT TRAINING			\$800.00
13106	835	002	105	43261	07-27-15	67,157.99	TREAS VIL BELLEVILLE	
13106				REVENUE--STATE	SHARED REVENUES			\$67,157.99
13106	835	002	109	02326	07-27-15	11,345.00	TREAS VIL BELLEVILLE	
13106	835	002	109	05064	07-27-15	1,583.00	TREAS VIL BELLEVILLE	
13106				REVENUE--EXEMPT	COMPUTER AID			\$12,928.00
13106				DISTRICT TOTAL APPROPRIATIONS				\$291,738.58

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13107	165	002	225	00349	06-25-15	3,788.31	TREAS VIL BLACK EARTH	
13107				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,788.31
13107	370	012	579	20131	04-03-15	30.97	TREAS VILL BLACK EARTH	
13107				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$30.97
13107	370	074	670	42432	05-29-15	4,858.88	TREAS VIL BLACK EARTH	
13107				NAT RESOURCES--RU RECYCLING GRANT				\$4,858.88
13107	395	011	191	38352	01-05-15	20,110.51	VILLAGE OF BLACK EARTH	
13107	395	011	191	46352	04-06-15	20,110.51	VILLAGE OF BLACK EARTH	
13107	395	011	191	54352	07-06-15	20,110.51	VILLAGE OF BLACK EARTH	
13107	395	011	191	66352	10-05-15	20,110.54	VILLAGE OF BLACK EARTH	
13107				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$80,442.07
13107	835	002	105	43262	07-27-15	11,681.95	TREAS VIL BLACK EARTH	
13107				REVENUE--STATE SHARED REVENUES				\$11,681.95
13107	835	002	109	02327	07-27-15	204.00	TREAS VIL BLACK EARTH	
13107	835	002	109	05065	07-27-15	3,181.00	TREAS VIL BLACK EARTH	
13107				REVENUE--EXEMPT COMPUTER AID				\$3,385.00
13107				DISTRICT TOTAL APPROPRIATIONS				\$104,187.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13108	165	002	225	00350	06-25-15	2,235.33	TREAS VIL BLUE MOUNDS	
13108				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,235.33
13108	370	012	579	20132	04-03-15	192.81	TREAS VILL BLUE MOUNDS	
13108				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$192.81
13108	370	074	670	42433	05-29-15	2,213.05	TREAS VIL BLUE MOUNDS	
13108				NAT RESOURCES--RU	RECYCLING GRANT			\$2,213.05
13108	395	011	191	38353	01-05-15	12,423.75	VILLAGE OF BLUE MOUNDS	
13108	395	011	191	46353	04-06-15	12,423.75	VILLAGE OF BLUE MOUNDS	
13108	395	011	191	54353	07-06-15	12,423.75	VILLAGE OF BLUE MOUNDS	
13108	395	011	191	66353	10-05-15	12,423.78	VILLAGE OF BLUE MOUNDS	
13108				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$49,695.03
13108	455	002	231	08	03-12-15	480.00	TREAS VIL BLUE MOUNDS	
13108				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
13108	835	002	105	43263	07-27-15	17,447.08	TREAS VIL BLUE MOUNDS	
13108				REVENUE--STATE SHARED	REVENUES			\$17,447.08
13108	835	002	109	02328	07-27-15	396.00	TREAS VIL BLUE MOUNDS	
13108	835	002	109	05066	07-27-15	2,450.00	TREAS VIL BLUE MOUNDS	
13108				REVENUE--EXEMPT COMPUTER	AID			\$2,846.00
13108	835	021	363	35577	03-23-15	7,624.57	TREAS VIL BLUE MOUNDS	
13108				REVENUE--LOTTERY CREDIT	-			\$7,624.57
13108				DISTRICT TOTAL APPROPRIATIONS				\$82,733.87

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13111	165	002	225	00351	06-25-15	5,141.34	TREAS VIL CAMBRIDGE	
13111				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,141.34
13111	370	074	670	42434	05-29-15	3,954.48	TREAS VIL CAMBRIDGE	
13111				NAT RESOURCES--RU	RECYCLING GRANT			\$3,954.48
13111	395	011	191	38354	01-05-15	20,631.54	VILLAGE OF CAMBRIDGE	
13111	395	011	191	46354	04-06-15	20,631.54	VILLAGE OF CAMBRIDGE	
13111	395	011	191	54354	07-06-15	20,631.54	VILLAGE OF CAMBRIDGE	
13111	395	011	191	66354	10-05-15	20,631.54	VILLAGE OF CAMBRIDGE	
13111				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$82,526.16
13111	395	011	278	51476	06-19-15	14,197.38	TREAS VIL CAMBRIDGE	
13111				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$14,197.38
13111	435	005	162	01DHS	09-17-15	4,895.13	CAMBRIDGE AREA EMS	
13111				HS--AMBULANCE FUNDING ASSISTANCE	GRANTS			\$4,895.13
13111	435	005	163	01LGS	11-16-15	3,535.46	DHS PREPAID MEDICAL TRANSPORT	
13111				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$3,535.46
13111	835	002	105	43264	07-27-15	34,329.67	TREAS VIL CAMBRIDGE	
13111				REVENUE--STATE SHARED REVENUES				\$34,329.67
13111	835	002	109	02330	07-27-15	1,376.00	TREAS VIL CAMBRIDGE	
13111	835	002	109	02684	07-27-15	5.00	TREAS VIL CAMBRIDGE	
13111	835	002	109	05067	07-27-15	805.00	TREAS VIL CAMBRIDGE	
13111				REVENUE--EXEMPT COMPUTER AID				\$2,186.00
13111				DISTRICT TOTAL APPROPRIATIONS				\$150,765.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13112	165	002	225	00352	06-25-15	21,846.25	TREAS VIL COTTAGE GROVE	
13112				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$21,846.25
13112	370	074	670	42435	05-29-15	9,682.09	TREAS VIL COTTAGE GROVE	
13112				NAT RESOURCES--RU	RECYCLING GRANT			\$9,682.09
13112	395	011	185	37814	01-30-15	200.62	TREAS VIL COTTAGE GROVE	
13112				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$200.62
13112	395	011	191	38355	01-05-15	67,972.31	VILLAGE OF COTTAGE GROVE	
13112	395	011	191	46355	04-06-15	67,972.31	VILLAGE OF COTTAGE GROVE	
13112	395	011	191	54355	07-06-15	67,972.31	VILLAGE OF COTTAGE GROVE	
13112	395	011	191	66355	10-05-15	67,972.31	VILLAGE OF COTTAGE GROVE	
13112				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$271,889.24
13112	435	005	162	01DHS	09-17-15	5,657.01	DEER GROVE EMS	
13112				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,657.01
13112	435	005	163	01LGS	11-16-15	4,173.00	DHS PREPAID MEDICAL TRANSPORT	
13112				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$4,173.00
13112	835	002	105	43265	07-27-15	6,928.63	TREAS VIL COTTAGE GROVE	
13112				REVENUE--STATE SHARED	REVENUES			\$6,928.63
13112	835	002	109	02331	07-27-15	3,289.00	TREAS VIL COTTAGE GROVE	
13112	835	002	109	05068	07-27-15	33,166.00	TREAS VIL COTTAGE GROVE	
13112				REVENUE--EXEMPT	COMPUTER AID			\$36,455.00
13112				DISTRICT TOTAL APPROPRIATIONS				\$356,831.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13113	165	002	225	00353	06-25-15	12,259.18	TREAS VIL CROSS PLAINS	
13113				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$12,259.18
13113	370	002	503	17408	01-12-15	430.46	TREAS VIL CROSS PLAINS	
13113				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$430.46
13113	370	012	571	38764	06-02-15	3.40	TREAS VIL CROSS PLAINS	
13113				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$3.40
13113	370	012	579	20133	04-03-15	15.42	TREAS VIL CROSS PLAINS	
13113	370	012	579	20133	04-03-15	3.49	TREAS VILL CROSS PLAINS	
13113				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$18.91
13113	370	074	670	42436	05-29-15	6,624.09	TREAS VIL CROSS PLAINS	
13113				NAT RESOURCES--RU	RECYCLING GRANT			\$6,624.09
13113	395	011	185	39356	02-13-15	4,000.00	TREAS VIL CROSS PLAINS	
13113				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
13113	395	011	191	38356	01-05-15	43,328.01	VILLAGE OF CROSS PLAINS	
13113	395	011	191	46356	04-06-15	43,328.01	VILLAGE OF CROSS PLAINS	
13113	395	011	191	54356	07-06-15	43,328.01	VILLAGE OF CROSS PLAINS	
13113	395	011	191	66356	10-05-15	43,328.02	VILLAGE OF CROSS PLAINS	
13113				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$173,312.05
13113	435	005	162	01DHS	09-17-15	5,409.43	CROSS PLAINS AREA EMS	
13113				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,409.43
13113	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
13113				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$2,000.00
13113	835	002	105	43266	07-27-15	15,986.48	TREAS VIL CROSS PLAINS	
13113				REVENUE--STATE SHARED	REVENUES			\$15,986.48
13113	835	002	109	02332	07-27-15	6,142.00	TREAS VIL CROSS PLAINS	
13113	835	002	109	05069	07-27-15	3,435.00	TREAS VIL CROSS PLAINS	
13113				REVENUE--EXEMPT	COMPUTER AID			\$9,577.00
13113				DISTRICT TOTAL APPROPRIATIONS				\$229,621.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13116	165	002	225	00354	06-25-15	3,082.65	TREAS VIL DANE	
13116				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,082.65
13116	370	074	670	42437	05-29-15	2,656.13	TREAS VIL DANE	
13116				NAT RESOURCES--RU	RECYCLING	GRANT		\$2,656.13
13116	395	011	185	43019	03-24-15	4,000.00	TREAS VIL DANE	
13116				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
13116	395	011	191	38357	01-05-15	12,835.97	VILLAGE OF DANE	
13116	395	011	191	46357	04-06-15	12,835.97	VILLAGE OF DANE	
13116	395	011	191	54357	07-06-15	12,835.97	VILLAGE OF DANE	
13116	395	011	191	66357	10-05-15	12,836.00	VILLAGE OF DANE	
13116				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$51,343.91
13116	835	002	105	43267	07-27-15	22,903.77	TREAS VIL DANE	
13116				REVENUE--STATE	SHARED	REVENUES		\$22,903.77
13116	835	002	109	02333	07-27-15	371.00	TREAS VIL DANE	
13116	835	002	109	05070	07-27-15	48.00	TREAS VIL DANE	
13116				REVENUE--EXEMPT	COMPUTER	AID		\$419.00
13116				DISTRICT TOTAL APPROPRIATIONS				\$84,405.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
13117	165	002	225	00355	06-25-15	7,183.70	TREAS VIL DEERFIELD		
13117				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$7,183.70	
13117	370	012	579	20134	04-03-15	101.25	TREAS VILL DEERFIELD		
13117				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$101.25	
13117	370	012	587	02289	04-13-15	5,613.56	TREAS VIL DEERFIELD		
13117				NAT RESOURCES--	URBAN FORESTRY	GRANTS		\$5,613.56	
13117	370	074	670	42438	05-29-15	6,614.57	TREAS VIL DEERFIELD		
13117				NAT RESOURCES--	RU RECYCLING	GRANT		\$6,614.57	
13117	395	011	191	38358	01-05-15	25,429.38	VILLAGE OF DEERFIELD		
13117	395	011	191	46358	04-06-15	25,429.38	VILLAGE OF DEERFIELD		
13117	395	011	191	54358	07-06-15	25,429.38	VILLAGE OF DEERFIELD		
13117	395	011	191	66358	10-05-15	25,429.39	VILLAGE OF DEERFIELD		
13117				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$101,717.53	
13117	835	002	105	43268	07-27-15	45,202.84	TREAS VIL DEERFIELD		
13117				REVENUE--STATE	SHARED REVENUES			\$45,202.84	
13117	835	002	109	02334	07-27-15	2,166.00	TREAS VIL DEERFIELD		
13117	835	002	109	05071	07-27-15	25,928.00	TREAS VIL DEERFIELD		
13117				REVENUE--EXEMPT	COMPUTER AID			\$28,094.00	
13117				DISTRICT TOTAL APPROPRIATIONS					\$194,527.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13118	165	002	225	00356	06-25-15	29,603.98	TREAS VIL DE FOREST	
13118				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$29,603.98
13118	370	002	941	03269	07-17-15	45,000.00	TREAS VIL DE FOREST	
13118				NAT RESOURCES-GENERAL	OPERATIONS-FEDERAL			\$45,000.00
13118	370	074	670	42439	05-29-15	17,069.48	TREAS VIL DE FOREST	
13118				NAT RESOURCES--RU	RECYCLING GRANT			\$17,069.48
13118	370	095	512	00014	07-17-15	243,997.00	TREAS VIL DE FOREST	
13118				NAT RESOURCES--	STEWARDSHIP 2000			\$243,997.00
13118	395	011	185	50142	06-11-15	6,442.70	TREAS VIL DEFOREST	
13118	395	011	185	52381	07-03-15	792.04	TREAS VIL DEFOREST	
13118	395	011	185	53774	07-16-15	4,485.17	TREAS VIL DEFOREST	
13118	395	011	185	57082	08-17-15	5,603.24	TREAS VIL DEFOREST	
13118	395	011	185	61490	10-01-15	5,418.52	TREAS VIL DEFOREST	
13118	395	011	185	63190	10-19-15	487.50	TREAS VIL DEFOREST	
13118	395	011	185	63389	10-20-15	5,659.71	TREAS VIL DEFOREST	
13118	395	011	185	65945	11-13-15	6,778.14	TREAS VIL DEFOREST	
13118	395	011	185	69237	12-18-15	589.34	TREAS VIL DEFOREST	
13118				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$36,256.36
13118	395	011	191	38359	01-05-15	108,110.19	VILLAGE OF DEFOREST	
13118	395	011	191	46359	04-06-15	108,110.19	VILLAGE OF DEFOREST	
13118	395	011	191	54359	07-06-15	108,110.19	VILLAGE OF DEFOREST	
13118	395	011	191	66359	10-05-15	108,110.20	VILLAGE OF DEFOREST	
13118				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$432,440.77
13118	395	011	278	41683	03-05-15	24,847.00	TREAS VIL DEFOREST	
13118				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$24,847.00
13118	435	005	162	01DHS	09-17-15	5,888.81	DEFOREST AREA FIRE & EMS	
13118				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$5,888.81
13118	435	005	163	01LGS	11-16-15	7,476.63	DHS PREPAID MEDICAL TRANSPORT	
13118				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$7,476.63
13118	455	002	231	16	04-20-15	2,720.00	TREAS VIL DE FOREST	
13118				JUSTICE--LAW	ENFORCEMENT TRAINING			\$2,720.00
13118	835	002	105	43269	07-27-15	164,256.29	TREAS VIL DE FOREST	
13118				REVENUE--STATE	SHARED REVENUES			\$164,256.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13118	835	002	109	02335	07-27-15	17,302.00	TREAS VIL DE FOREST	
13118	835	002	109	05072	07-27-15	21,733.00	TREAS VIL DE FOREST	
13118				REVENUE--EXEMPT COMPUTER AID				\$39,035.00
13118	835	002	501	00001	02-02-15	4,609.82	TREAS VIL DE FOREST	
13118				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$4,609.82
13118				DISTRICT TOTAL APPROPRIATIONS				\$1,053,201.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13151	165	002	225	00357	06-25-15	8,827.95	TREAS VIL MAPLE BLUFF	
13151				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,827.95
13151	370	074	670	42440	05-29-15	28,304.59	TREAS VIL MAPLE BLUFF	
13151				NAT RESOURCES--RU	RECYCLING GRANT			\$28,304.59
13151	395	011	185	47189	05-11-15	4,000.00	TREAS VIL MAPLE BLUFF	
13151				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
13151	395	011	191	38360	01-05-15	53,814.15	VILLAGE OF MAPLE BLUFF	
13151	395	011	191	46360	04-06-15	53,814.15	VILLAGE OF MAPLE BLUFF	
13151	395	011	191	54360	07-06-15	53,814.15	VILLAGE OF MAPLE BLUFF	
13151	395	011	191	66360	10-05-15	53,814.15	VILLAGE OF MAPLE BLUFF	
13151				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$215,256.60
13151	455	002	231	15	04-13-15	1,440.00	TREAS VIL MAPLE BLUFF	
13151				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,440.00
13151	835	002	105	43270	07-27-15	28,295.13	TREAS VIL MAPLE BLUFF	
13151				REVENUE--STATE SHARED	REVENUES			\$28,295.13
13151	835	002	109	02336	07-27-15	315.00	TREAS VIL MAPLE BLUFF	
13151				REVENUE--EXEMPT	COMPUTER AID			\$315.00
13151	835	002	501	00001	02-02-15	4,098.54	TREAS VIL MAPLE BLUFF	
13151				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$4,098.54
13151				DISTRICT TOTAL APPROPRIATIONS				\$290,537.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13152	165	002	225	00358	06-25-15	6,932.29	TREAS VIL MARSHALL	
13152				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,932.29
13152	370	074	670	42441	05-29-15	10,313.82	TREAS VIL MARSHALL	
13152				NAT RESOURCES--RU	RECYCLING GRANT			\$10,313.82
13152	395	011	191	38361	01-05-15	39,943.12	VILLAGE OF MARSHALL	
13152	395	011	191	46361	04-06-15	39,943.12	VILLAGE OF MARSHALL	
13152	395	011	191	54361	07-06-15	39,943.12	VILLAGE OF MARSHALL	
13152	395	011	191	66361	10-05-15	39,943.14	VILLAGE OF MARSHALL	
13152				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$159,772.50
13152	455	002	231	15	04-13-15	1,440.00	TREAS VIL MARSHALL	
13152				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,440.00
13152	835	002	105	43271	07-27-15	63,472.71	TREAS VIL MARSHALL	
13152				REVENUE--STATE SHARED	REVENUES			\$63,472.71
13152	835	002	109	02337	07-27-15	724.00	TREAS VIL MARSHALL	
13152	835	002	109	05073	07-27-15	2,430.00	TREAS VIL MARSHALL	
13152				REVENUE--EXEMPT COMPUTER	AID			\$3,154.00
13152	835	021	363	35578	03-23-15	32,955.80	TREAS VIL MARSHALL	
13152				REVENUE--LOTTERY CREDIT -				\$32,955.80
13152				DISTRICT TOTAL APPROPRIATIONS				\$278,041.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13153	165	002	225	00359	06-25-15	5,391.81	TREAS VIL MAZOMANIE	
13153				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,391.81
13153	370	002	941	00604	09-24-15	39,518.00	TREAS VIL MAZOMANIE	
13153				NAT RESOURCES-	GENERAL OPERATIONS-FEDERAL			\$39,518.00
13153	370	074	670	42442	05-29-15	5,151.36	TREAS VIL MAZOMANIE	
13153				NAT RESOURCES--	RU RECYCLING GRANT			\$5,151.36
13153	370	095	512	00605	09-24-15	5,482.00	TREAS VIL MAZOMANIE	
13153				NAT RESOURCES--	STEWARDSHIP 2000			\$5,482.00
13153	370	095	532	02543	05-14-15	15,597.22	TREAS VIL MAZOMANIE	
13153				NAT RESOURCES--	DAM SAFETY PROJECTS			\$15,597.22
13153	395	011	191	38362	01-05-15	20,694.75	VILLAGE OF MAZOMANIE	
13153	395	011	191	46362	04-06-15	20,694.75	VILLAGE OF MAZOMANIE	
13153	395	011	191	54362	07-06-15	20,694.75	VILLAGE OF MAZOMANIE	
13153	395	011	191	66362	10-05-15	20,694.78	VILLAGE OF MAZOMANIE	
13153				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$82,779.03
13153	435	005	162	01DHS	09-17-15	5,247.73	DANE COUNTY DISTRICT ONE EMS	
13153				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$5,247.73
13153	435	005	163	01LGS	11-16-15	2,897.92	DHS PREPAID MEDICAL TRANSPORT	
13153				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,897.92
13153	835	002	105	43272	07-27-15	47,975.11	TREAS VIL MAZOMANIE	
13153				REVENUE--STATE	SHARED REVENUES			\$47,975.11
13153	835	002	109	02338	07-27-15	7,328.00	TREAS VIL MAZOMANIE	
13153	835	002	109	05074	07-27-15	1,966.00	TREAS VIL MAZOMANIE	
13153				REVENUE--EXEMPT	COMPUTER AID			\$9,294.00
13153				DISTRICT TOTAL APPROPRIATIONS				\$219,334.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13154	165	002	225	00360	06-25-15	26,976.74	TREAS VIL MCFARLAND	
13154				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$26,976.74
13154	370	012	579	20135	04-03-15	118.38	TREAS VILL MCFARLAND	
13154				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$118.38
13154	370	012	587	00346	09-01-15	8,232.64	TREAS VIL MCFARLAND	
13154				NAT RESOURCES--	URBAN FORESTRY GRANTS			\$8,232.64
13154	370	074	670	42443	05-29-15	21,631.12	TREAS VIL MCFARLAND	
13154				NAT RESOURCES--	RU RECYCLING GRANT			\$21,631.12
13154	395	011	185	67616	12-03-15	1,181.00	TREAS VIL MCFARLAND	
13154				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$1,181.00
13154	395	011	191	38363	01-05-15	95,323.41	VILLAGE OF MCFARLAND	
13154	395	011	191	46363	04-06-15	95,323.41	VILLAGE OF MCFARLAND	
13154	395	011	191	54363	07-06-15	95,323.41	VILLAGE OF MCFARLAND	
13154	395	011	191	66363	10-05-15	95,323.41	VILLAGE OF MCFARLAND	
13154				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$381,293.64
13154	435	005	162	01DHS	09-17-15	5,430.76	MCFARLAND EMS	
13154				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$5,430.76
13154	435	005	163	01LGS	11-16-15	5,100.33	DHS PREPAID MEDICAL TRANSPORT	
13154				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$5,100.33
13154	455	002	221	14	07-21-15	10.00	TREAS VIL MCFARLAND	
13154				JUSTICE--LAW	ENFORCEMENT SERVICES AID			\$10.00
13154	455	002	231	15	04-13-15	2,560.00	TREAS VIL MCFARLAND	
13154				JUSTICE--LAW	ENFORCEMENT TRAINING			\$2,560.00
13154	835	002	105	43273	07-27-15	143,695.05	TREAS VIL MCFARLAND	
13154				REVENUE--STATE	SHARED REVENUES			\$143,695.05
13154	835	002	109	02339	07-27-15	4,917.00	TREAS VIL MCFARLAND	
13154	835	002	109	05075	07-27-15	6,379.00	TREAS VIL MCFARLAND	
13154				REVENUE--EXEMPT	COMPUTER AID			\$11,296.00
13154	835	002	501	00001	02-02-15	317.37	TREAS VIL MCFARLAND	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13154				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$317.37
13154				DISTRICT TOTAL APPROPRIATIONS				\$607,843.03

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13157	165	002	225	00361	06-25-15	20,284.82	TREAS VIL MOUNT HOREB	
13157				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$20,284.82
13157	370	012	579	20136	04-03-15	268.65	TREAS VILL MOUNT HOREB	
13157				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$268.65
13157	370	074	670	42444	05-29-15	17,823.28	TREAS VIL MOUNT HOREB	
13157				NAT RESOURCES--RU	RECYCLING GRANT			\$17,823.28
13157	395	011	191	38364	01-05-15	90,501.87	VILLAGE OF MOUNT HOREB	
13157	395	011	191	46364	04-06-15	90,501.87	VILLAGE OF MOUNT HOREB	
13157	395	011	191	54364	07-06-15	90,501.87	VILLAGE OF MOUNT HOREB	
13157	395	011	191	66364	10-05-15	90,501.88	VILLAGE OF MOUNT HOREB	
13157				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$362,007.49
13157	395	011	278	42091	03-10-15	24,847.00	TREAS VIL MT HOREB	
13157				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$24,847.00
13157	435	005	162	01DHS	09-17-15	5,634.21	MOUNT HOREB VOL DEPT & EMS	
13157				HS--AMBULANCE FUNDING ASSISTANCE	GRANTS			\$5,634.21
13157	435	005	163	01LGS	11-16-15	8,519.88	DHS PREPAID MEDICAL TRANSPORT	
13157				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$8,519.88
13157	455	002	231	16	04-20-15	2,080.00	TREAS VIL MOUNT HOREB	
13157				JUSTICE--LAW ENFORCEMENT TRAINING				\$2,080.00
13157	835	002	105	43274	07-27-15	84,737.35	TREAS VIL MOUNT HOREB	
13157				REVENUE--STATE SHARED REVENUES				\$84,737.35
13157	835	002	109	02340	07-27-15	5,376.00	TREAS VIL MOUNT HOREB	
13157	835	002	109	05076	07-27-15	8,242.00	TREAS VIL MOUNT HOREB	
13157				REVENUE--EXEMPT COMPUTER AID				\$13,618.00
13157				DISTRICT TOTAL APPROPRIATIONS				\$539,820.68

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13165	115	074	778	03216	04-29-15	1,700.00	TREAS VIL OREGON	
13165				AGRICULTURE--CLEAN SWEEP GRANTS				\$1,700.00
13165	165	002	225	00362	06-25-15	33,733.40	TREAS VIL OREGON	
13165				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$33,733.40
13165	370	074	670	42445	05-29-15	33,749.30	TREAS VIL OREGON	
13165				NAT RESOURCES--RU RECYCLING GRANT				\$33,749.30
13165	395	011	185	45793	04-23-15	3,804.00	TREAS VIL OREGON	
13165				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$3,804.00
13165	395	011	191	38365	01-05-15	115,192.57	VILLAGE OF OREGON	
13165	395	011	191	46365	04-06-15	115,192.57	VILLAGE OF OREGON	
13165	395	011	191	54365	07-06-15	115,192.57	VILLAGE OF OREGON	
13165	395	011	191	66365	10-05-15	115,192.60	VILLAGE OF OREGON	
13165				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$460,770.31
13165	395	011	278	37153	01-21-15	24,847.00	TREAS VIL OREGON	
13165				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$24,847.00
13165	435	005	162	01DHS	09-17-15	4,174.92	OREGON AREA FIRE EMS DIST	
13165				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,174.92
13165	435	005	163	01LGS	11-16-15	6,955.00	DHS PREPAID MEDICAL TRANSPORT	
13165				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$6,955.00
13165	455	002	231	06447	05-28-15	2,080.00	TREAS VIL OREGON	
13165				JUSTICE--LAW ENFORCEMENT TRAINING				\$2,080.00
13165	835	002	105	43275	07-27-15	26,677.01	TREAS VIL OREGON	
13165				REVENUE--STATE SHARED REVENUES				\$26,677.01
13165	835	002	109	02341	07-27-15	4,305.00	TREAS VIL OREGON	
13165	835	002	109	05077	07-27-15	7,671.00	TREAS VIL OREGON	
13165				REVENUE--EXEMPT COMPUTER AID				\$11,976.00
13165				DISTRICT TOTAL APPROPRIATIONS				\$610,466.94

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13176	165	002	225	00363	06-25-15	595.88	TREAS VIL ROCKDALE	
13176				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$595.88
13176	370	074	670	42446	05-29-15	826.72	TREAS VIL ROCKDALE	
13176				NAT RESOURCES--RU	RECYCLING GRANT			\$826.72
13176	395	011	191	38366	01-05-15	2,311.98	VILLAGE OF ROCKDALE	
13176	395	011	191	46366	04-06-15	2,311.98	VILLAGE OF ROCKDALE	
13176	395	011	191	54366	07-06-15	2,311.98	VILLAGE OF ROCKDALE	
13176	395	011	191	66366	10-05-15	2,312.01	VILLAGE OF ROCKDALE	
13176				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$9,247.95
13176	835	002	105	43276	07-27-15	4,646.53	TREAS VIL ROCKDALE	
13176				REVENUE--STATE SHARED	REVENUES			\$4,646.53
13176	835	002	109	02342	07-27-15	3.00	TREAS VIL ROCKDALE	
13176				REVENUE--EXEMPT	COMPUTER AID			\$3.00
13176				DISTRICT TOTAL APPROPRIATIONS				\$15,320.08

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13181	165	002	225	00364	06-25-15	17,913.23	TREAS VIL SHOREWOOD HILLS	
13181				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$17,913.23
13181	370	012	587	01925	03-02-15	4,929.00	TREAS VIL SHOREWOOD HILLS	
13181				NAT RESOURCES-	URBAN FORESTRY GRANTS			\$4,929.00
13181	370	074	670	42447	05-29-15	14,942.04	TREAS VIL SHOREWOOD HILLS	
13181				NAT RESOURCES-	RU RECYCLING GRANT			\$14,942.04
13181	395	011	191	38367	01-05-15	62,410.42	VILLAGE OF SHOREWOOD HILL	
13181	395	011	191	46367	04-06-15	62,410.42	VILLAGE OF SHOREWOOD HILL	
13181	395	011	191	54367	07-06-15	62,410.42	VILLAGE OF SHOREWOOD HILL	
13181	395	011	191	66367	10-05-15	62,410.43	VILLAGE OF SHOREWOOD HILL	
13181				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$249,641.69
13181	455	002	231	20	04-27-15	1,600.00	TREAS VIL SHOREWOOD HILLS	
13181				JUSTICE--LAW	ENFORCEMENT TRAINING			\$1,600.00
13181	835	002	105	43277	07-27-15	3,133.32	TREAS VIL SHOREWOOD HILLS	
13181				REVENUE--STATE	SHARED REVENUES			\$3,133.32
13181	835	002	109	02343	07-27-15	46,740.00	TREAS VIL SHOREWOOD HILLS	
13181	835	002	109	05078	07-27-15	8,876.00	TREAS VIL SHOREWOOD HILLS	
13181				REVENUE--EXEMPT	COMPUTER AID			\$55,616.00
13181				DISTRICT TOTAL APPROPRIATIONS				\$347,775.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13191	165	002	225	00365	06-25-15	52,276.12	TREAS VIL WAUNAKEE	
13191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$52,276.12
13191	370	074	670	42448	05-29-15	28,454.16	TREAS VIL WAUNAKEE	
13191				NAT RESOURCES--RU	RECYCLING GRANT			\$28,454.16
13191	395	011	191	38368	01-05-15	164,690.01	VILLAGE OF WAUNAKEE	
13191	395	011	191	46368	04-06-15	164,690.01	VILLAGE OF WAUNAKEE	
13191	395	011	191	54368	07-06-15	164,690.01	VILLAGE OF WAUNAKEE	
13191	395	011	191	66368	10-05-15	164,690.01	VILLAGE OF WAUNAKEE	
13191				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$658,760.04
13191	395	011	278	40010	02-17-15	24,847.00	TREAS VIL WAUNAKEE	
13191				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$24,847.00
13191	435	005	162	01DHS	09-17-15	6,138.76	WAUNAKEE AREA EMS	
13191				HS--AMBULANCE FUNDING ASSISTANCE	GRANTS			\$6,138.76
13191	435	005	163	01LGS	11-16-15	4,694.63	DHS PREPAID MEDICAL TRANSPORT	
13191				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$4,694.63
13191	455	002	231	11	03-19-15	3,040.00	TREAS VIL WAUNAKEE	
13191				JUSTICE--LAW ENFORCEMENT TRAINING				\$3,040.00
13191	835	002	105	43278	07-27-15	183,418.15	TREAS VIL WAUNAKEE	
13191				REVENUE--STATE SHARED REVENUES				\$183,418.15
13191	835	002	109	02344	07-27-15	28,615.00	TREAS VIL WAUNAKEE	
13191	835	002	109	05079	07-27-15	12,247.00	TREAS VIL WAUNAKEE	
13191				REVENUE--EXEMPT COMPUTER AID				\$40,862.00
13191				DISTRICT TOTAL APPROPRIATIONS				\$1,002,490.86

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13225	165	002	225	00366	06-25-15	97,239.18	TREAS CITY FITCHBURG	
13225				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$97,239.18
13225	370	002	503	17409	01-12-15	69,215.70	TREAS CITY FITCHBURG	
13225						24445.18	CITY SHARE	
13225	370	002	503	17409	01-12-15	5,645.87	TREAS CITY FITCHBURG	
13225				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$74,861.57
13225	370	012	571	38765	06-02-15	6.60	TREAS CITY FITCHBURG	
13225				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$6.60
13225	370	012	579	20137	04-03-15	180.26	TREAS CITY FITCHBURG	
13225	370	012	579	20137	04-03-15	10.00	TREAS CITY FITCHBURG	
13225	370	012	579	20137	04-03-15	59.41	TREAS CITY FITCHBURG	
13225				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$249.67
13225	370	012	587	00590	09-24-15	19,578.50	TREAS CITY FITCHBURG	
13225				NAT RESOURCES--URBAN	FORESTRY GRANTS			\$19,578.50
13225	370	074	670	42449	05-29-15	96,717.60	TREAS CITY FITCHBURG	
13225				NAT RESOURCES--RU	RECYCLING GRANT			\$96,717.60
13225	370	074	673	42449	05-29-15	6,806.57	TREAS CITY FITCHBURG	
13225				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$6,806.57
13225	370	095	519	01455	01-07-15	33,068.57	TREAS CITY FITCHBURG	
13225	370	095	519	01456	01-07-15	1,824.54	TREAS CITY FITCHBURG	
13225				NAT RESOURCES--URBAN	NON-POINT GRANTS			\$34,893.11
13225	395	011	185	50143	06-11-15	2,982.09	TREAS CITY FITCHBURG	
13225	395	011	185	52382	07-03-15	3,033.80	TREAS CITY FITCHBURG	
13225	395	011	185	57083	08-17-15	2,482.20	TREAS CITY FITCHBURG	
13225	395	011	185	58547	09-01-15	3,033.80	TREAS CITY FITCHBURG	
13225	395	011	185	67494	12-02-15	6,722.75	TREAS CITY FITCHBURG	
13225				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$18,254.64
13225	395	011	191	38369	01-05-15	308,108.16	CITY OF FITCHBURG	
13225	395	011	191	46369	04-06-15	308,108.16	CITY OF FITCHBURG	
13225	395	011	191	54369	07-06-15	308,108.16	CITY OF FITCHBURG	
13225	395	011	191	66369	10-05-15	308,108.16	CITY OF FITCHBURG	
13225				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$1,232,432.64
13225	455	002	231	04768	03-03-15	160.00	TREAS CITY FITCHBURG	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13225	455	002	231	20	04-27-15	7,040.00	TREAS CITY FITCHBURG	
13225					JUSTICE--LAW ENFORCEMENT TRAINING			\$7,200.00
13225	835	002	105	43279	07-27-15	576,905.12	TREAS CITY FITCHBURG	
13225					REVENUE--STATE SHARED REVENUES			\$576,905.12
13225	835	002	109	02345	07-27-15	159,436.00	TREAS CITY FITCHBURG	
13225	835	002	109	05081	07-27-15	543,561.00	TREAS CITY FITCHBURG	
13225					REVENUE--EXEMPT COMPUTER AID			\$702,997.00
13225	835	002	501	00001	02-02-15	49,641.28	TREAS CITY FITCHBURG	
13225					DOA-PAYMENT FOR MUNICIPAL SERVICES AID			\$49,641.28
13225	835	021	363	35579	03-23-15	1,617.09	TREAS CITY FITCHBURG	
13225					REVENUE--LOTTERY CREDIT -			\$1,617.09
13225					DISTRICT TOTAL APPROPRIATIONS			\$2,919,400.57

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13251	165	002	225	00367	06-25-15	840,495.75	TREAS CITY MADISON	
13251				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$840,495.75
13251	370	012	571	38766	06-02-15	2.00	TREAS CITY MADISON	
13251				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$2.00
13251	370	012	579	20138	04-03-15	11.44	TREAS CITY MADISON	
13251	370	012	579	20138	04-03-15	9.25	TREAS CITY MADISON	
13251				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$20.69
13251	370	012	587	02958	06-18-15	19,493.42	TREAS CITY MADISON	
13251				NAT RESOURCES--	URBAN FORESTRY GRANTS			\$19,493.42
13251	370	074	670	42450	05-29-15	741,679.69	TREAS CITY MADISON	
13251				NAT RESOURCES--	RU RECYCLING GRANT			\$741,679.69
13251	370	074	673	42450	05-29-15	62,653.09	TREAS CITY MADISON	
13251				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$62,653.09
13251	370	095	512	02875	06-12-15	85,238.50	TREAS CITY MADISON PARKS	
13251	370	095	512	02876	06-12-15	14,761.50	TREAS CITY MADISON PARKS	
13251				NAT RESOURCES--	STEWARDSHIP 2000			\$100,000.00
13251	395	011	162	40015	01-05-15	139,340.88	CITY OF MADISON	
13251	395	011	162	48015	04-06-15	139,340.88	CITY OF MADISON	
13251	395	011	162	56015	07-06-15	139,340.88	CITY OF MADISON	
13251	395	011	162	68015	10-05-15	139,340.91	CITY OF MADISON	
13251				TRANSPORTATION--	CONNECTING HIGHWAY AID			\$557,363.55
13251	395	011	175	43694	03-31-15	507,936.00	TREAS CITY MADISON	
13251				TRANSPORTATION--	PARATRANSIT AID, STATE			\$507,936.00
13251	395	011	185	38852	02-10-15	2,589.10	TREAS CITY MADISON	
13251	395	011	185	40396	02-23-15	5,484.41	TREAS CITY MADISON	
13251	395	011	185	41145	03-02-15	5,459.75	TREAS CITY MADISON	
13251	395	011	185	44163	04-06-15	5,305.86	TREAS CITY MADISON	
13251	395	011	185	47721	05-15-15	5,845.64	TREAS CITY MADISON	
13251	395	011	185	49691	06-05-15	812.92	TREAS CITY MADISON	
13251	395	011	185	50733	06-16-15	706.93	TREAS CITY MADISON	
13251	395	011	185	52383	07-03-15	3,462.82	TREAS CITY MADISON	
13251	395	011	185	53284	07-13-15	3,200.74	TREAS CITY MADISON	
13251	395	011	185	53775	07-16-15	5,370.61	TREAS CITY MADISON	
13251	395	011	185	55672	08-03-15	1,941.64	TREAS CITY MADISON	
13251	395	011	185	56158	08-07-15	3,676.16	TREAS CITY MADISON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13251	395	011	185	57084	08-17-15	5,449.13	TREAS CITY MADISON	
13251	395	011	185	61491	10-01-15	5,311.44	TREAS CITY MADISON	
13251	395	011	185	62731	10-14-15	5,456.19	TREAS CITY MADISON	
13251	395	011	185	62731	10-14-15	5,565.10	TREAS CITY MADISON	
13251	395	011	185	62731	10-14-15	1,959.19	TREAS CITY MADISON	
13251	395	011	185	64737	11-03-15	3,378.72	TREAS CITY MADISON	
13251	395	011	185	65616	11-12-15	8,788.21	TREAS CITY MADISON	
13251	395	011	185	67617	12-03-15	3,455.29	TREAS CITY MADISON	
13251				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$83,219.85
13251	395	011	191	38370	01-05-15	2,423,053.20	CITY OF MADISON	
13251	395	011	191	46370	04-06-15	2,423,053.20	CITY OF MADISON	
13251	395	011	191	54370	07-06-15	2,423,053.20	CITY OF MADISON	
13251	395	011	191	66370	10-05-15	2,423,053.23	CITY OF MADISON	
13251				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$9,692,212.83
13251	395	011	194	58007	06-25-15	4,217,000.00	CITY OF MADISON	
13251	395	011	194	60007	07-06-15	4,217,000.00	CITY OF MADISON	
13251	395	011	194	62007	09-30-15	4,217,000.00	CITY OF MADISON	
13251				TRANSPORTATION--TRANSIT OPERATING AID				\$12,651,000.00
13251	395	011	278	69755	12-21-15	217,834.82	TREAS CITY MADISON	
13251				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$217,834.82
13251	395	011	286	43451	03-25-15	106,961.91	TREAS CITY MADISON	
13251	395	011	286	44283	04-03-15	1,388,242.33	TREAS CITY MADISON	
13251				TRANSPORTATION--ENHANCEMENT GRANTS--FED				\$1,495,204.24
13251	435	005	000	90511	01-01-15	12,039.00	CITY OF MADISON	
13251	435	005	000	90514	02-01-15	373,322.00	CITY OF MADISON	
13251	435	005	000	90515	03-01-15	232,579.00	CITY OF MADISON	
13251	435	005	000	90517	04-01-15	66,477.00	CITY OF MADISON	
13251	435	005	000	90518	05-01-15	252,651.00	CITY OF MADISON	
13251	435	005	000	90519	06-01-15	143,328.00	CITY OF MADISON	
13251	435	005	000	90600	07-01-15	103,305.00	CITY OF MADISON	
13251	435	005	000	90601	08-01-15	225,370.00	CITY OF MADISON	
13251	435	005	000	90604	09-01-15	293,687.00	CITY OF MADISON	
13251	435	005	000	90607	10-01-15	162,006.00	CITY OF MADISON	
13251	435	005	000	90609	11-02-15	285,520.00	CITY OF MADISON	
13251	435	005	000	90611	12-01-15	133,268.00	CITY OF MADISON	
13251				HEALTH SERVICES--STATE/FED AIDS				\$2,283,552.00
13251	435	005	162	01DHS	09-17-15	24,649.20	CITY OF MADISON FIRE DEPT	
13251				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$24,649.20
13251	435	005	163	01LGS	11-16-15	292,225.97	DHS PREPAID MEDICAL TRANSPORT	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13251				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$292,225.97
13251	437	005	000	00000	04-30-15	2,889.00	PUBLIC HEALTH-MADISON & D*	
13251	437	005	000	00000	06-29-15	3,210.00	PUBLIC HEALTH-MADISON & D*	
13251	437	005	000	00000	08-28-15	3,210.00	PUBLIC HEALTH-MADISON & D*	
13251				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$9,309.00
13251	455	002	221	14	07-21-15	120.00	TREAS CITY MADISON	
13251				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$120.00
13251	455	002	231	00575	08-18-15	3,147.21	TREAS CITY MADISON	
13251	455	002	231	00575	08-18-15	4,350.00	TREAS CITY MADISON	
13251	455	002	231	00978	09-15-15	2,260.84	TREAS CITY MADISON	
13251	455	002	231	05713	04-21-15	38,350.00	TREAS CITY MADISON	
13251	455	002	231	20	04-27-15	71,040.00	TREAS CITY MADISON	
13251				JUSTICE--LAW ENFORCEMENT TRAINING				\$119,148.05
13251	455	002	241	03751	01-16-15	7,303.43	TREAS CITY MADISON	
13251				JUSTICE--CEASE AND OTHER FEDERAL GRANTS				\$7,303.43
13251	455	002	251	00109	07-24-15	3,327.81	TREAS CITY MADISON	
13251				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$3,327.81
13251	455	002	275	03569	01-09-15	63,357.00	TREAS CITY MADISON	
13251	455	002	275	06810	06-23-15	63,357.00	TREAS CITY MADISON	
13251				DOJ--UNIFORM BEAT PATROL OFFICER GRANT				\$126,714.00
13251	465	002	305	00887	04-17-15	96,909.15	TREAS CITY MADISON	
13251				MILITARY AFFAIRS-EMER MGMT-DISASTER RECO				\$96,909.15
13251	465	002	306	01059	02-02-15	40,021.43	TREAS CITY MADISON	
13251	465	002	306	01170	04-27-15	40,021.43	TREAS CITY MADISON	
13251	465	002	306	01216	05-28-15	40,021.43	TREAS CITY MADISON	
13251				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS				\$120,064.29
13251	465	002	342	00887	04-17-15	581,454.87	TREAS CITY MADISON	
13251				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$581,454.87
13251	505	002	174	58240	04-30-15	187,013.00	TREAS CITY MADISON	
13251				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$187,013.00
13251	505	002	703	06509	03-25-15	53,812.00	TREAS CITY MADISON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13251	505	002	703	07495	05-04-15	2,638.00	TREAS CITY MADISON	
13251	505	002	703	08048	05-19-15	17,756.00	TREAS CITY MADISON	
13251	505	002	703	08817	06-17-15	9,336.00	TREAS CITY MADISON	
13251				DOA--HOUSING ASSISTANCE GRANTS				\$83,542.00
13251	505	002	707	06509	03-25-15	16,095.00	TREAS CITY MADISON	
13251	505	002	707	08818	06-18-15	3,933.00	TREAS CITY MADISON	
13251				DOA--HOUSING ASSISTANCE GRANTS				\$20,028.00
13251	505	002	745	06509	03-25-15	12,699.00	TREAS CITY MADISON	
13251	505	002	745	06509	03-25-15	23,519.00	TREAS CITY MADISON	
13251	505	002	745	06509	03-25-15	31,965.00	TREAS CITY MADISON	
13251	505	002	745	06509	03-25-15	14,316.00	TREAS CITY MADISON	
13251	505	002	745	06509	03-25-15	12,000.00	TREAS CITY MADISON	
13251	505	002	745	06509	03-25-15	1,600.00	TREAS CITY MADISON	
13251	505	002	745	06509	03-25-15	3,900.00	TREAS CITY MADISON	
13251	505	002	745	07495	05-04-15	25,926.00	TREAS CITY MADISON	
13251	505	002	745	07495	05-04-15	4,470.00	TREAS CITY MADISON	
13251	505	002	745	07495	05-04-15	2,000.00	TREAS CITY MADISON	
13251	505	002	745	07495	05-04-15	1.00	TREAS CITY MADISON	
13251	505	002	745	08817	06-17-15	2,000.00	TREAS CITY MADISON	
13251	505	002	745	08817	06-17-15	10,573.00	TREAS CITY MADISON	
13251	505	002	745	08817	06-17-15	17,100.00	TREAS CITY MADISON	
13251	505	002	745	08818	06-18-15	21,466.00	TREAS CITY MADISON	
13251	505	002	745	08818	06-18-15	3,239.00	TREAS CITY MADISON	
13251	505	002	745	08818	06-18-15	3,148.00	TREAS CITY MADISON	
13251	505	002	745	08818	06-18-15	19,776.00	TREAS CITY MADISON	
13251	505	002	745	08818	06-18-15	10,777.00	TREAS CITY MADISON	
13251	505	002	745	08818	06-18-15	7,000.00	TREAS CITY MADISON	
13251				DOA--HOUSING ASSISTANCE GRANTS				\$227,475.00
13251	835	002	105	43280	07-27-15	7,468,567.52	TREAS CITY MADISON	
13251				REVENUE--STATE SHARED REVENUES				\$7,468,567.52
13251	835	002	109	02346	07-27-15	2,560,013.00	TREAS CITY MADISON	
13251	835	002	109	05082	07-27-15	608,540.00	TREAS CITY MADISON	
13251				REVENUE--EXEMPT COMPUTER AID				\$3,168,553.00
13251	835	002	302	10020	07-27-15	39,418,474.58	TREAS CITY MADISON	
13251	835	002	302	11020	07-27-15	5,392,645.75	TREAS CITY MADISON	
13251				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$44,811,120.33
13251	835	002	501	00001	02-02-15	8,096,971.40	TREAS CITY MADISON	
13251				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$8,096,971.40
13251	835	021	363	35580	03-23-15	32,751.58	TREAS CITY MADISON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13251	835	021	363	37159	03-23-15	5,883,004.26	TREAS CITY MADISON	
13251				REVENUE--LOTTERY CREDIT -				\$5,915,755.84
13251				DISTRICT TOTAL APPROPRIATIONS				\$100,612,919.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13255	165	002	225	00368	06-25-15	98,491.21	TREAS CITY MIDDLETON	
13255				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$98,491.21
13255	370	012	678	02040	03-16-15	20,000.00	TREAS CITY MIDDLETON	
13255				NAT RESOURCES	--INVASIVE AQUATICE SPECIES			\$20,000.00
13255	370	074	670	42451	05-29-15	55,315.57	TREAS CITY MIDDLETON	
13255				NAT RESOURCES	--RU RECYCLING GRANT			\$55,315.57
13255	395	011	191	38371	01-05-15	245,197.76	CITY OF MIDDLETON	
13255	395	011	191	46371	04-06-15	245,197.76	CITY OF MIDDLETON	
13255	395	011	191	54371	07-06-15	245,197.76	CITY OF MIDDLETON	
13255	395	011	191	66371	10-05-15	245,197.78	CITY OF MIDDLETON	
13255				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$980,791.06
13255	435	005	163	01LGS	11-16-15	13,272.46	DHS PREPAID MEDICAL TRANSPORT	
13255				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$13,272.46
13255	455	002	221	14	07-21-15	10.00	TREAS CITY MIDDLETON	
13255				JUSTICE--LAW	ENFORCEMENT SERVICES AID			\$10.00
13255	455	002	231	05639	04-16-15	5,120.00	TREAS CITY MIDDLETON	
13255				JUSTICE--LAW	ENFORCEMENT TRAINING			\$5,120.00
13255	505	002	174	58240	04-30-15	32,624.00	TREAS CITY MIDDLETON	
13255				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$32,624.00
13255	835	002	105	43281	07-27-15	284,731.83	TREAS CITY MIDDLETON	
13255				REVENUE--STATE	SHARED REVENUES			\$284,731.83
13255	835	002	109	02347	07-27-15	405,747.00	TREAS CITY MIDDLETON	
13255	835	002	109	05083	07-27-15	323,927.00	TREAS CITY MIDDLETON	
13255				REVENUE--EXEMPT	COMPUTER AID			\$729,674.00
13255				DISTRICT TOTAL	APPROPRIATIONS			\$2,220,030.13

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13258	165	002	225	00369	06-25-15	39,048.41	TREAS CITY MONONA	
13258				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$39,048.41
13258	370	074	670	42452	05-29-15	30,621.24	TREAS CITY MONONA	
13258				NAT RESOURCES--RU	RECYCLING GRANT			\$30,621.24
13258	395	011	175	43695	03-31-15	2,376.00	TREAS CITY MONONA	
13258				TRANSPORTATION--PARATRANSIT	AIDS, STATE			\$2,376.00
13258	395	011	176	41511	03-06-15	28,764.00	TREAS CITY MONONA	
13258	395	011	176	58008	06-25-15	30,587.00	CITY OF MONONA	
13258	395	011	176	60008	07-06-15	30,587.00	CITY OF MONONA	
13258	395	011	176	62008	09-30-15	30,587.00	CITY OF MONONA	
13258				TRANSPORTATION--BICYCLE & PEDESTRIAN	AID			\$120,525.00
13258	395	011	191	38372	01-05-15	208,117.19	CITY OF MONONA	
13258	395	011	191	46372	04-06-15	208,117.19	CITY OF MONONA	
13258	395	011	191	54372	07-06-15	208,117.19	CITY OF MONONA	
13258	395	011	191	66372	10-05-15	208,117.22	CITY OF MONONA	
13258				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$832,468.79
13258	435	005	162	01DHS	09-17-15	5,317.21	MONONA EMS	
13258				HS--AMBULANCE FUNDING ASSISTANCE	GRANTS			\$5,317.21
13258	435	005	163	01LGS	11-16-15	11,707.59	DHS PREPAID MEDICAL TRANSPORT	
13258				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$11,707.59
13258	455	002	221	14	07-21-15	20.00	TREAS CITY MONONA	
13258				JUSTICE--LAW ENFORCEMENT SERVICES	AID			\$20.00
13258	455	002	231	16	04-20-15	2,880.00	TREAS CITY MONONA	
13258				JUSTICE--LAW ENFORCEMENT	TRAINING			\$2,880.00
13258	455	002	241	05392	04-01-15	1,510.90	TREAS CITY MONONA	
13258				JUSTICE--CEASE AND OTHER FEDERAL	GRANTS			\$1,510.90
13258	505	002	174	58240	04-30-15	41,115.00	TREAS CITY MONONA	
13258				DOA--TRANSMISSION LINE FEE	DISTRIBUTION			\$41,115.00
13258	835	002	105	43282	07-27-15	19,604.40	TREAS CITY MONONA	
13258				REVENUE--STATE SHARED REVENUES				\$19,604.40
13258	835	002	109	02348	07-27-15	426,391.00	TREAS CITY MONONA	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13258	835	002	109	05084	07-27-15	25,641.00	TREAS CITY MONONA	
13258				REVENUE--EXEMPT COMPUTER AID				\$452,032.00
13258				DISTRICT TOTAL APPROPRIATIONS				\$1,559,226.54

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13281	165	002	225	00370	06-25-15	36,127.41	TREAS CITY STOUGHTON	
13281				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$36,127.41
13281	370	074	670	42453	05-29-15	34,143.72	TREAS CITY STOUGHTON	
13281				NAT RESOURCES--RU	RECYCLING GRANT			\$34,143.72
13281	395	011	162	40016	01-05-15	12,771.01	CITY OF STOUGHTON	
13281	395	011	162	48016	04-06-15	12,771.01	CITY OF STOUGHTON	
13281	395	011	162	56016	07-06-15	12,771.01	CITY OF STOUGHTON	
13281	395	011	162	68016	10-05-15	12,771.04	CITY OF STOUGHTON	
13281				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$51,084.07
13281	395	011	176	58009	06-25-15	35,036.00	CITY OF STOUGHTON	
13281	395	011	176	60009	07-06-15	35,036.00	CITY OF STOUGHTON	
13281	395	011	176	62009	09-30-15	35,036.00	CITY OF STOUGHTON	
13281	395	011	176	66719	11-23-15	15,694.00	TREAS CITY STOUGHTON	
13281				TRANSPORTATION--BICYCLE &	PEDESTRIAN AID			\$120,802.00
13281	395	011	185	62732	10-14-15	4,000.00	TREAS CITY STOUGHTON	
13281				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
13281	395	011	191	38373	01-05-15	131,595.74	CITY OF STOUGHTON	
13281	395	011	191	46373	04-06-15	131,595.74	CITY OF STOUGHTON	
13281	395	011	191	54373	07-06-15	131,595.74	CITY OF STOUGHTON	
13281	395	011	191	66373	10-05-15	131,595.76	CITY OF STOUGHTON	
13281				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$526,382.98
13281	395	011	278	41677	03-05-15	34,605.00	TREAS CITY STOUGHTON	
13281				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$34,605.00
13281	435	005	162	01DHS	09-17-15	5,999.87	STOUGHTON AREA EMS	
13281				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,999.87
13281	435	005	163	01LGS	11-16-15	20,633.17	DHS PREPAID MEDICAL TRANSPORT	
13281				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$20,633.17
13281	455	002	231	10	03-19-15	3,200.00	TREAS CITY STOUGHTON POLI	
13281				JUSTICE--LAW ENFORCEMENT	TRAINING			\$3,200.00
13281	835	002	105	43283	07-27-15	301,210.43	TREAS CITY STOUGHTON	
13281				REVENUE--STATE SHARED	REVENUES			\$301,210.43
13281	835	002	109	02349	07-27-15	47,249.00	TREAS CITY STOUGHTON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13281	835	002	109	05085	07-27-15	10,763.00	TREAS CITY STOUGHTON	
13281				REVENUE--EXEMPT COMPUTER AID				\$58,012.00
13281				DISTRICT TOTAL APPROPRIATIONS				\$1,196,200.65

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13282	165	002	225	00371	06-25-15	89,386.19	TREAS CITY SUN PRAIRIE	
13282				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$89,386.19
13282	370	012	587	00075	08-07-15	9,746.71	TREAS CITY SUN PRAIRIE	
13282				NAT RESOURCES--	URBAN FORESTRY GRANTS			\$9,746.71
13282	370	074	670	42454	05-29-15	39,180.95	TREAS CITY SUN PRAIRIE	
13282				NAT RESOURCES--	RU RECYCLING GRANT			\$39,180.95
13282	370	074	673	42454	05-29-15	8,143.10	TREAS CITY SUN PRAIRIE	
13282				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$8,143.10
13282	395	011	162	40017	01-05-15	13,529.32	CITY OF SUN PRAIRIE	
13282	395	011	162	48017	04-06-15	13,529.32	CITY OF SUN PRAIRIE	
13282	395	011	162	56017	07-06-15	13,529.32	CITY OF SUN PRAIRIE	
13282	395	011	162	68017	10-05-15	13,529.35	CITY OF SUN PRAIRIE	
13282				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$54,117.31
13282	395	011	176	49980	06-10-15	26,013.00	TREAS CITY SUN PRAIRIE	
13282	395	011	176	58010	06-25-15	117,924.00	CITY OF SUN PRAIRIE	
13282	395	011	176	60010	07-06-15	117,924.00	CITY OF SUN PRAIRIE	
13282	395	011	176	62010	09-30-15	117,924.00	CITY OF SUN PRAIRIE	
13282				TRANSPORTATION--	BICYCLE & PEDESTRIAN AID			\$379,785.00
13282	395	011	191	38374	01-05-15	369,787.43	CITY OF SUN PRAIRIE	
13282	395	011	191	46374	04-06-15	369,787.43	CITY OF SUN PRAIRIE	
13282	395	011	191	54374	07-06-15	369,787.43	CITY OF SUN PRAIRIE	
13282	395	011	191	66374	10-05-15	369,787.44	CITY OF SUN PRAIRIE	
13282				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$1,479,149.73
13282	395	011	278	43082	03-20-15	65,281.64	TREAS CITY SUN PRAIRIE	
13282				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$65,281.64
13282	435	005	162	01DHS	09-17-15	4,643.49	SUN PRAIRIE EMS	
13282				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,643.49
13282	435	005	163	01LGS	11-16-15	27,008.59	DHS PREPAID MEDICAL TRANSPORT	
13282				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$27,008.59
13282	455	002	231	10	03-19-15	7,840.00	TREAS CITY SUN PRAIRIE	
13282				JUSTICE--	LAW ENFORCEMENT TRAINING			\$7,840.00
13282	455	002	251	06559	06-09-15	4,500.00	TREAS CITY SUN PRAIRIE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13282				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$4,500.00
13282	835	002	105	43284	07-27-15	673,689.21	TREAS CITY SUN PRAIRIE	
13282				REVENUE--STATE SHARED REVENUES				\$673,689.21
13282	835	002	109	02350	07-27-15	373,372.00	TREAS CITY SUN PRAIRIE	
13282	835	002	109	05086	07-27-15	82,916.00	TREAS CITY SUN PRAIRIE	
13282				REVENUE--EXEMPT COMPUTER AID				\$456,288.00
13282				DISTRICT TOTAL APPROPRIATIONS				\$3,298,759.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
13286	165	002	225	00372	06-25-15	79,274.68	TREAS CITY VERONA	
13286				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$79,274.68
13286	370	012	571	38767	06-02-15	5.00	TREAS CITY VERONA	
13286				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$5.00
13286	370	012	579	20139	04-03-15	231.66	TREAS CITY VERONA	
13286				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$231.66
13286	370	074	670	42455	05-29-15	21,949.76	TREAS CITY VERONA	
13286				NAT RESOURCES--	RU RECYCLING	GRANT		\$21,949.76
13286	395	011	176	58011	06-25-15	63,430.00	CITY OF VERONA	
13286	395	011	176	60011	07-06-15	63,430.00	CITY OF VERONA	
13286	395	011	176	62011	09-30-15	63,430.00	CITY OF VERONA	
13286				TRANSPORTATION--	BICYCLE & PEDESTRIAN	AID		\$190,290.00
13286	395	011	191	38375	01-05-15	175,656.43	CITY OF VERONA	
13286	395	011	191	46375	04-06-15	175,656.43	CITY OF VERONA	
13286	395	011	191	54375	07-06-15	175,656.43	CITY OF VERONA	
13286	395	011	191	66375	10-05-15	175,656.44	CITY OF VERONA	
13286				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$702,625.73
13286	455	002	231	05725	04-21-15	160.00	TREAS CITY VERONA	
13286	455	002	231	11	03-19-15	3,520.00	TREAS CITY VERONA	
13286				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$3,680.00
13286	835	002	105	43285	07-27-15	224,570.98	TREAS CITY VERONA	
13286				REVENUE--STATE	SHARED REVENUES			\$224,570.98
13286	835	002	109	02351	07-27-15	36,884.00	TREAS CITY VERONA	
13286	835	002	109	05087	07-27-15	223,965.00	TREAS CITY VERONA	
13286				REVENUE--EXEMPT	COMPUTER AID			\$260,849.00
13286	835	002	501	00001	02-02-15	13,725.47	TREAS CITY VERONA	
13286				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$13,725.47
13286				DISTRICT TOTAL APPROPRIATIONS				\$1,497,202.28

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M13000	Dane County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000338	11/12/2015	\$ 34,864.19
M13000	Dane County	37000	Dept of Natural Resources	21200	66300	EA - lake protection	00006264	10/30/2015	\$ 16,500.00
M13000	Dane County	37000	Dept of Natural Resources	21200	66300	EA - lake protection	00010762	11/19/2015	\$ 16,500.00
M13000	Dane County	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00006345	11/2/2015	\$ 6,000.00
M13000	Dane County	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00011079	11/23/2015	\$ 6,000.00
M13000	Dane County	37000	Dept of Natural Resources	36300	TA100	LAND ACQUISITION	00013619	12/10/2015	\$ 29,113.98
M13000	Dane County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009393	11/18/2015	\$ 295,787.52
M13000	Dane County	41000	Department of Corrections	10000	30200	Community intervention program	00006040	11/4/2015	\$ 24,393.33
M13000	Dane County	41000	Department of Corrections	10000	30200	Community intervention program	00017882	12/30/2015	\$ 24,393.33
M13000	Dane County	41000	Department of Corrections	10000	30200	Community intervention program	00017883	12/30/2015	\$ 24,393.33
M13000	Dane County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00003913	10/23/2015	\$ 2,979.24
M13000	Dane County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00006023	11/3/2015	\$ 3,522.27
M13000	Dane County	45500	Department of Justice	10000	20200	Officer training reimbursement	00000001	10/2/2015	\$ 6,641.68
M13000	Dane County	45500	Department of Justice	10000	23100	Law enforcement train, local	00002019	11/19/2015	\$ 7,800.00
M13000	Dane County	45500	Department of Justice	10000	25100	Federal aid, local assistance	00001530	11/9/2015	\$ 20,292.14
M13000	Dane County	45500	Department of Justice	10000	25100	Federal aid, local assistance	00001702	11/10/2015	\$ 16,011.00
M13000	Dane County	45500	Department of Justice	10000	25100	Federal aid, local assistance	00002157	11/24/2015	\$ 43,497.00
M13000	Dane County	45500	Department of Justice	10000	27900	Alt prosecut Justice Info Fees	00001605	11/9/2015	\$ 27,753.00
M13000	Dane County	45500	Department of Justice	10000	54200	Federal aid, victim assistance	00001656	11/10/2015	\$ 12,869.00
M13000	Dane County	45500	Department of Justice	10000	54200	Federal aid, victim assistance	00002661	12/4/2015	\$ 53,087.00
M13000	Dane County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00000598	10/23/2015	\$ 8,160.00
M13000	Dane County	46500	Department of Military Affairs	10000	35000	Federal aid, homeland security	00002378	12/2/2015	\$ 10,266.13
M13000	Dane County	46500	Department of Military Affairs	10000	35000	Federal aid, homeland security	00002379	12/2/2015	\$ 10,009.21
M13000	Dane County	46500	Department of Military Affairs	10000	35000	Federal aid, homeland security	00002915	12/14/2015	\$ 6,486.80
M13000	Dane County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001034	10/15/2015	\$ 34,649.49
M13000	Dane County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003310	11/17/2015	\$ 34,648.98
M13000	Dane County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004682	12/2/2015	\$ 20,685.57
M13000	Dane County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007099	12/29/2015	\$ 27,854.08
M13000	Dane County	50500	Department of Administration	10000	45400	NCSB; federal aid for grants	00000684	10/21/2015	\$ 11,296.73
M13000	Dane County	50500	Department of Administration	10000	45400	NCSB; federal aid for grants	00003351	11/18/2015	\$ 13,064.20
M13000	Dane County	50500	Department of Administration	10000	45400	NCSB; federal aid for grants	00003468	11/24/2015	\$ 33,280.58
M13000	Dane County	50500	Department of Administration	10000	45400	NCSB; federal aid for grants	00006049	12/21/2015	\$ 23,650.92
M13000	Dane County	50500	Department of Administration	23500	37100	Low-income assistance grants	00001034	10/15/2015	\$ 18,593.10
M13000	Dane County	50500	Department of Administration	23500	37100	Low-income assistance grants	00003310	11/17/2015	\$ 18,592.95
M13000	Dane County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004682	12/2/2015	\$ 16,109.17
M13000	Dane County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007099	12/29/2015	\$ 23,822.15
M13000	Dane County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000697	11/16/2015	\$ 3,351,920.89
M13002	Town Of Albion	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000638	11/16/2015	\$ 32,321.62
M13004	Town Of Berry	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000639	11/16/2015	\$ 17,572.72
M13006	Town Of Black Earth	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000640	11/16/2015	\$ 6,170.81

M13008	Town Of Blooming Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000641	11/16/2015	\$	28,804.25
M13010	Town Of Blue Mounds	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000642	11/16/2015	\$	7,887.62
M13012	Bristol, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000643	11/16/2015	\$	33,193.75
M13014	Town Of Burke	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000644	11/16/2015	\$	63,256.98
M13016	Town Of Christiana	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000645	11/16/2015	\$	336,686.35
M13018	Cottage Grove, Town of	45500	Department of Justice	10000	23100	Law enforcement train, local	00002609	12/3/2015	\$	160.00
M13018	Cottage Grove, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000646	11/16/2015	\$	47,210.59
M13020	Town Of Cross Plains	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000647	11/16/2015	\$	17,324.28
M13022	Town Of Dane	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000648	11/16/2015	\$	10,625.83
M13024	Town Of Deerfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000649	11/16/2015	\$	20,033.46
M13026	Dunkirk, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000650	11/16/2015	\$	24,141.71
M13028	Town Of Dunn	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000651	11/16/2015	\$	64,842.56
M13032	Town Of Madison	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000652	11/16/2015	\$	504,087.28
M13034	Town Of Mazomanie	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000653	11/16/2015	\$	12,202.92
M13036	Town Of Medina	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000654	11/16/2015	\$	24,835.72
M13038	Town Of Middleton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000655	11/16/2015	\$	133,550.57
M13040	Town Of Montrose	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000656	11/16/2015	\$	11,960.28
M13042	Town Of Oregon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000657	11/16/2015	\$	37,611.40
M13044	Town Of Perry	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000658	11/16/2015	\$	8,859.96
M13046	Pleasant Springs, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000659	11/16/2015	\$	58,002.91
M13048	Town Of Primrose	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000660	11/16/2015	\$	7,070.48
M13050	Town Of Roxbury	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000661	11/16/2015	\$	18,576.75
M13052	Town Of Rutland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000662	11/16/2015	\$	19,511.25
M13054	Town Of Springdale	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000663	11/16/2015	\$	16,519.09
M13056	Town Of Springfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000664	11/16/2015	\$	31,276.12
M13058	Town Of Sun Prairie	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000665	11/16/2015	\$	23,833.97
M13060	Town Of Vermont	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000666	11/16/2015	\$	8,183.83
M13062	Town Of Verona	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000667	11/16/2015	\$	18,659.71
M13064	Town Of Vienna	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00000357	10/16/2015	\$	27,642.68
M13064	Town Of Vienna	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00000357	10/16/2015	\$	168,605.10
M13064	Town Of Vienna	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000668	11/16/2015	\$	51,930.81
M13066	Town Of Westport	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000669	11/16/2015	\$	57,420.81
M13068	Town Of Windsor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000670	11/16/2015	\$	68,190.75
M13070	Town Of York	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000671	11/16/2015	\$	8,294.94
M13106	Village Of Belleville	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00016985	12/28/2015	\$	11,000.00
M13106	Village Of Belleville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000672	11/16/2015	\$	110,277.30
M13107	Black Earth, Village of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000673	11/16/2015	\$	66,197.87
M13108	Village Of Blue Mounds	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000674	11/16/2015	\$	98,866.80
M13111	Village Of Cambridge	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000675	11/16/2015	\$	46,801.39
M13112	Village Of Cottage Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000676	11/16/2015	\$	35,204.80
M13113	Village Of Cross Plains	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000677	11/16/2015	\$	88,628.23

M13116	Village Of Dane	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000678	11/16/2015	\$	50,137.09
M13117	Village Of Deerfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000679	11/16/2015	\$	150,063.49
M13118	Village Of Deforest	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000680	11/16/2015	\$	151,238.52
M13151	Village Of Maple Bluff	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000681	11/16/2015	\$	14,087.30
M13152	Village Of Marshall	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000682	11/16/2015	\$	358,941.90
M13153	Village Of Mazomanie	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000683	11/16/2015	\$	99,776.93
M13154	Village Of Mcfarland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000684	11/16/2015	\$	87,137.29
M13157	Village Of Mount Horeb	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000685	11/16/2015	\$	124,853.54
M13165	Village Of Oregon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000686	11/16/2015	\$	144,399.07
M13176	Village Of Rockdale	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000687	11/16/2015	\$	26,330.32
M13181	Village Of Shorewood Hills	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000688	11/16/2015	\$	17,755.50
M13191	Village Of Waunakee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000689	11/16/2015	\$	124,989.72
M13225	City Of Fitchburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000690	11/16/2015	\$	412,368.68
M13251	City Of Madison	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00010455	11/23/2015	\$	3,522.27
M13251	City Of Madison	45500	Department of Justice	10000	23100	Law enforcement train, local	00001092	10/28/2015	\$	1,400.00
M13251	City Of Madison	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001813	11/13/2015	\$	40,021.43
M13251	City Of Madison	50500	Department of Administration	10000	70300	Housing grants and loans, GPR	00001737	10/28/2015	\$	28,656.00
M13251	City Of Madison	50500	Department of Administration	10000	70300	Housing grants and loans, GPR	00006629	12/23/2015	\$	16,312.00
M13251	City Of Madison	50500	Department of Administration	10000	70700	Shelter and transitional grts	00001737	10/28/2015	\$	9,972.00
M13251	City Of Madison	50500	Department of Administration	10000	70700	Shelter and transitional grts	00006631	12/23/2015	\$	8,400.00
M13251	City Of Madison	50500	Department of Administration	10000	74500	Federal aid; individ and orgs	00001737	10/28/2015	\$	85,388.00
M13251	City Of Madison	50500	Department of Administration	10000	74500	Federal aid; individ and orgs	00006629	12/23/2015	\$	10,884.00
M13251	City Of Madison	50500	Department of Administration	10000	74500	Federal aid; individ and orgs	00006631	12/23/2015	\$	7,919.00
M13251	City Of Madison	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000691	11/16/2015	\$	4,802,575.98
M13255	City Of Middleton	45500	Department of Justice	10000	24100	Federal aid, state operations	00002781	12/4/2015	\$	400.00
M13255	City Of Middleton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000692	11/16/2015	\$	212,643.21
M13258	City Of Monona	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000693	11/16/2015	\$	99,935.83
M13281	City Of Stoughton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000694	11/16/2015	\$	452,794.15
M13282	City Of Sun Prairie	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000695	11/16/2015	\$	557,878.35
M13286	City Of Verona	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000696	11/16/2015	\$	111,074.71