

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58000	115	002	703	00412	02-17-15	36,732.00	TREAS SHAWANO CNTY LCD	
58000				AGRICULTURE--SOIL & WATER CONSERVATION				\$36,732.00
58000	115	074	763	00412	02-17-15	2,957.81	TREAS SHAWANO CNTY LCD	
58000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$2,957.81
58000	115	074	764	00057	09-04-15	1,526.00	TREAS SHAWANO CNTY LCD	
58000	115	074	764	00359	01-26-15	4,732.00	TREAS SHAWANO CNTY LCD	
58000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$6,258.00
58000	115	095	612	00464	06-08-15	661.50	TREAS SHAWANO CNTY LCD	
58000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$661.50
58000	370	012	381	00650	04-03-15	1,678.27	TREAS SHAWANO CO	
58000				NAT RESOURCES--BOAT PATROL				\$1,678.27
58000	370	012	549	00162	03-18-15	3,080.00	TREAS SHAWANO CNTY LCD	
58000				NAT RESOURCES--WILDLIFE DAMAGE				\$3,080.00
58000	370	012	550	00650	04-03-15	5,815.21	TREAS SHAWANO CO	
58000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$5,815.21
58000	370	012	551	00185	09-22-15	3,646.31	TREAS SHAWANO CO	
58000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$3,646.31
58000	370	012	552	00147	09-22-15	6,959.90	TREAS SHAWANO CO	
58000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$6,959.90
58000	370	012	553	00162	03-18-15	6,055.00	TREAS SHAWANO CNTY LCD	
58000	370	012	553	00162	03-18-15	613.15	TREAS SHAWANO CNTY LCD	
58000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$6,668.15
58000	370	012	566	00001	09-17-15	39,554.51	TREAS SHAWANO CO	
58000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$39,554.51
58000	370	012	575	00051	08-06-15	111,276.04	TREAS SHAWANO CO	
58000	370	012	575	01540	01-21-15	14,396.88	TREAS SHAWANO CO	
58000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$125,672.92
58000	370	012	576	00050	08-06-15	56,070.00	TREAS SHAWANO CO	
58000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$56,070.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58000	370	095	517	01818	02-18-15	74,626.65	TREAS SHAWANO CNTY LCD	
58000	370	095	517	01818	02-18-15	6,758.50	TREAS SHAWANO CNTY LCD	
58000	370	095	517	01836	02-19-15	150,000.00	TREAS SHAWANO CNTY LCD	
58000				NAT RESOURCES--POLLUTION CONTROL				\$231,385.15
58000	395	011	168	50058	06-09-15	109,634.00	COUNTY OF SHAWANO	
58000				TRANSPORTATION--ELDERLY & DISABLED				\$109,634.00
58000	395	011	185	36702	01-20-15	1,196.75	SHAWANO CO	
58000	395	011	185	39860	02-18-15	1,262.68	SHAWANO CO	
58000	395	011	185	42324	03-16-15	770.10	SHAWANO CO	
58000	395	011	185	45808	04-23-15	1,773.91	SHAWANO CO	
58000	395	011	185	47757	05-15-15	1,528.57	TREAS SHAWANO CO	
58000	395	011	185	47757	05-15-15	1,222.48	TREAS SHAWANO CO	
58000	395	011	185	47757	05-15-15	2,972.20	TREAS SHAWANO CO	
58000	395	011	185	50311	06-12-15	1,129.10	SHAWANO CO	
58000	395	011	185	50592	06-15-15	4,944.26	TREAS SHAWANO CO	
58000	395	011	185	53290	07-13-15	871.33	TREAS SHAWANO CO	
58000	395	011	185	53290	07-13-15	2,242.72	TREAS SHAWANO CO	
58000	395	011	185	53632	07-15-15	2,808.85	TREAS SHAWANO CO	
58000	395	011	185	56713	08-13-15	902.00	TREAS SHAWANO CO	
58000	395	011	185	56713	08-13-15	3,217.04	TREAS SHAWANO CO	
58000	395	011	185	57640	08-21-15	3,044.84	TREAS SHAWANO CO	
58000	395	011	185	60088	09-17-15	4,528.68	TREAS SHAWANO CO	
58000	395	011	185	60088	09-17-15	3,068.54	TREAS SHAWANO CO	
58000	395	011	185	60088	09-17-15	1,833.47	TREAS SHAWANO CO	
58000	395	011	185	62748	10-14-15	447.81	SHAWANO CO	
58000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$39,765.33
58000	395	011	190	36058	01-05-15	319,265.34	COUNTY OF SHAWANO	
58000	395	011	190	52058	07-06-15	638,530.68	COUNTY OF SHAWANO	
58000	395	011	190	64058	10-05-15	319,265.36	COUNTY OF SHAWANO	
58000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,277,061.38
58000	395	011	278	68920	12-14-15	5,401.46	TREAS SHAWANO CO	
58000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$5,401.46
58000	435	005	000	90511	01-01-15	1,005,884.00	SHAWANO CO	
58000	435	005	000	90514	02-01-15	739,613.00	SHAWANO CO	
58000	435	005	000	90515	03-01-15	915,146.00	SHAWANO CO	
58000	435	005	000	90517	04-01-15	51,858.00	SHAWANO CO	
58000	435	005	000	90518	05-01-15	825,735.00	SHAWANO CO	
58000	435	005	000	90519	06-01-15	701,525.00	SHAWANO CO	
58000	435	005	000	90521	06-29-15	22,361.00	SHAWANO CO	
58000	435	005	000	90600	07-01-15	1,113,549.00	SHAWANO CO	
58000	435	005	000	90601	08-01-15	848,857.00	SHAWANO CO	
58000	435	005	000	90604	09-01-15	1,320,263.00	SHAWANO CO	
58000	435	005	000	90607	10-01-15	1,345,310.00	SHAWANO CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58000	435	005	000	90609	11-02-15	630,658.00	SHAWANO CO	
58000	435	005	000	90611	12-01-15	833,508.00	SHAWANO CO	
58000				HEALTH SERVICES--STATE/FED AIDS				\$10,354,267.00
58000	437	005	000	00000	01-05-15	14,150.82	SHAWANO	*
58000	437	005	000	00000	01-30-15	74,945.87	SHAWANO CHILD SUPPORT	*
58000	437	005	000	00000	02-05-15	87.45	SHAWANO	*
58000	437	005	000	00000	03-05-15	84,924.22	SHAWANO	*
58000	437	005	000	00000	04-06-15	93,751.04	SHAWANO	*
58000	437	005	000	00000	04-07-15	1,365.64	SHAWANO CHILD SUPPORT	*
58000	437	005	000	00000	04-17-15	3,686.72	SHAWANO	*
58000	437	005	000	00000	04-30-15	80,208.20	SHAWANO CHILD SUPPORT	*
58000	437	005	000	00000	05-05-15	59,837.82	SHAWANO	*
58000	437	005	000	00000	06-05-15	22,450.21	SHAWANO	*
58000	437	005	000	00000	06-26-15	10,744.48	SHAWANO	*
58000	437	005	000	00000	07-06-15	14,504.02	SHAWANO	*
58000	437	005	000	00000	07-30-15	96,981.59	SHAWANO CHILD SUPPORT	*
58000	437	005	000	00000	08-05-15	10,072.76	SHAWANO	*
58000	437	005	000	00000	08-21-15	1,877.00	SHAWANO CHILD SUPPORT	*
58000	437	005	000	00000	09-08-15	21,448.39	SHAWANO	*
58000	437	005	000	00000	09-14-15	282,113.08	SHAWANO	*
58000	437	005	000	00000	10-05-15	75,432.27	SHAWANO	*
58000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$948,581.58
58000	455	002	221	14	07-21-15	1,170.00	TREAS SHAWANO CNTY	
58000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$1,170.00
58000	455	002	226	03706	01-15-15	30,058.00	TREAS SHAWANO CO	
58000				JUSTICE--LAW ENFORCEMENT SERVICES				\$30,058.00
58000	455	002	231	20	04-27-15	11,520.00	TREAS SHAWANO CNTY	
58000				JUSTICE--LAW ENFORCEMENT TRAINING				\$11,520.00
58000	455	002	263	03683	01-15-15	16,432.00	TREAS SHAWANO CO	
58000	455	002	263	03684	01-15-15	36,602.00	TREAS SHAWANO CO	
58000				JUSTICE--TRIBAL LAW ENFORCEMENT				\$53,034.00
58000	455	002	532	04	03-09-15	33,989.48	TREAS SHAWANO CO	
58000	455	002	532	12	07-27-15	30,764.68	TREAS SHAWANO CO	
58000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$64,754.16
58000	465	002	337	01376	06-24-15	5,922.00	TREAS SHAWANO CO	
58000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$5,922.00
58000	465	002	342	00222	09-22-15	14,832.29	TREAS SHAWANO CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58000	465	002	342	00940	01-15-15	21,666.17	TREAS SHAWANO CO	
58000	465	002	342	01446	06-25-15	21,661.73	TREAS SHAWANO CO	
58000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$58,160.19
58000	465	072	364	01023	01-20-15	5,236.00	TREAS SHAWANO CO	
58000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$5,236.00
58000	485	002	127	06058	06-12-15	1,000.00	TREAS SHAWANO CNTY LCD	
58000				VETERANS AFFAIRS GRANTS				\$1,000.00
58000	485	082	267	06058	06-12-15	4,500.00	TREAS SHAWANO CNTY LCD	
58000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
58000	485	083	370	06058	06-12-15	4,500.00	TREAS SHAWANO CNTY LCD	
58000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
58000	505	002	155	60069	08-25-15	1,360.18	TREAS SHAWANO CO	
58000	505	002	155	60069	08-25-15	1,392.73	TREAS SHAWANO CO	
58000	505	002	155	60109	09-09-15	765.47	TREAS SHAWANO CO	
58000	505	002	155	60109	09-09-15	1,540.93	TREAS SHAWANO CO	
58000	505	002	155	60140	09-23-15	1,556.84	TREAS SHAWANO CO	
58000	505	002	155	60140	09-23-15	2,302.94	TREAS SHAWANO CO	
58000	505	002	155	60396	01-06-15	3,155.25	TREAS SHAWANO CO	
58000	505	002	155	60428	01-23-15	2,332.84	TREAS SHAWANO CO	
58000	505	002	155	60573	03-10-15	3,009.50	TREAS SHAWANO CO	
58000	505	002	155	60602	03-24-15	980.62	TREAS SHAWANO CO	
58000	505	002	155	60633	04-07-15	527.22	TREAS SHAWANO CO	
58000	505	002	155	60633	04-07-15	1,876.49	TREAS SHAWANO CO	
58000	505	002	155	60829	06-23-15	728.85	TREAS SHAWANO CO	
58000	505	002	155	60829	06-23-15	3,052.85	TREAS SHAWANO CO	
58000	505	002	155	60871	07-07-15	881.50	TREAS SHAWANO CO	
58000	505	002	155	60871	07-07-15	1,893.38	TREAS SHAWANO CO	
58000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$27,357.59
58000	505	035	371	60069	08-25-15	72.73	TREAS SHAWANO CO	
58000	505	035	371	60109	09-09-15	102.77	TREAS SHAWANO CO	
58000	505	035	371	60140	09-23-15	21.07	TREAS SHAWANO CO	
58000	505	035	371	60396	01-06-15	3,550.40	TREAS SHAWANO CO	
58000	505	035	371	60396	01-06-15	280.39	TREAS SHAWANO CO	
58000	505	035	371	60396	01-06-15	1,848.43	TREAS SHAWANO CO	
58000	505	035	371	60428	01-23-15	5,119.60	TREAS SHAWANO CO	
58000	505	035	371	60428	01-23-15	330.96	TREAS SHAWANO CO	
58000	505	035	371	60428	01-23-15	896.80	TREAS SHAWANO CO	
58000	505	035	371	60573	03-10-15	7,149.02	TREAS SHAWANO CO	
58000	505	035	371	60573	03-10-15	874.96	TREAS SHAWANO CO	
58000	505	035	371	60602	03-24-15	204.34	TREAS SHAWANO CO	
58000	505	035	371	60602	03-24-15	3,913.06	TREAS SHAWANO CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58000	505	035	371	60633	04-07-15	92.80	TREAS SHAWANO CO	
58000	505	035	371	60633	04-07-15	64.69	TREAS SHAWANO CO	
58000	505	035	371	60829	06-23-15	255.72	TREAS SHAWANO CO	
58000	505	035	371	60871	07-07-15	64.84	TREAS SHAWANO CO	
58000				DOA--PUBLIC BENEFITS FUND				\$24,842.58
58000	505	089	166	00249	07-30-15	30,864.00	TREAS SHAWANO CO	
58000	505	089	166	04951	01-21-15	1,000.00	TREAS SHAWANO CO	
58000				DOA--LAND INFORMATION FUND				\$31,864.00
58000	835	002	105	44447	07-27-15	192,565.69	TREAS SHAWANO CO	
58000				REVENUE--STATE SHARED REVENUES				\$192,565.69
58000	835	002	109	01058	07-27-15	22,520.00	TREAS SHAWANO CO	
58000				REVENUE--EXEMPT COMPUTER AID				\$22,520.00
58000	835	002	302	10114	07-27-15	3,752,308.39	TREAS SHAWANO CO	
58000	835	002	302	11114	07-27-15	1,125,061.61	TREAS SHAWANO CO	
58000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$4,877,370.00
58000	835	021	363	37253	03-23-15	1,119,931.41	TREAS SHAWANO CO	
58000				REVENUE--LOTTERY CREDIT -				\$1,119,931.41
58000				DISTRICT TOTAL APPROPRIATIONS				\$19,798,156.10

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58002	165	002	225	01459	06-25-15	1,588.09	TREAS TN ALMON	
58002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,588.09
58002	370	000	001	05DNR	09-28-15	3,044.94	TREAS TOWN ALMON	
58002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,044.94
58002	370	002	503	18182	02-20-15	613.29	TREAS TN ALMON	
58002	370	002	503	18182	02-20-15	461.52	112.35 TOWN SHARE TREAS TN ALMON	
58002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,074.81
58002	370	012	571	39562	06-02-15	1,020.42	TREAS TN ALMON	
58002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,020.42
58002	370	012	579	20672	04-03-15	6.37	TREAS TN ALMON	
58002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$6.37
58002	370	074	670	43061	05-29-15	657.38	TREAS TN ALMON	
58002				NAT RESOURCES--	RU RECYCLING GRANT			\$657.38
58002	395	011	191	39464	01-05-15	26,825.86	TOWN OF ALMON	
58002	395	011	191	47464	04-06-15	26,825.86	TOWN OF ALMON	
58002	395	011	191	55464	07-06-15	26,825.86	TOWN OF ALMON	
58002	395	011	191	67464	10-05-15	26,825.88	TOWN OF ALMON	
58002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$107,303.46
58002	835	002	105	44411	07-27-15	4,118.84	TREAS TN ALMON	
58002				REVENUE--STATE	SHARED REVENUES			\$4,118.84
58002	835	002	109	03359	07-27-15	2.00	TREAS TN ALMON	
58002				REVENUE--EXEMPT	COMPUTER AID			\$2.00
58002				DISTRICT TOTAL APPROPRIATIONS				\$118,816.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58004	165	002	225	01460	06-25-15	4,857.92	TREAS TN ANGELICA	
58004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,857.92
58004	370	002	503	17792	01-12-15	678.11	TREAS TN ANGELICA	
58004				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	114.67 TOWN SHARE	\$678.11
58004	370	012	571	39563	06-02-15	162.11	TREAS TN ANGELICA	
58004				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$162.11
58004	370	074	670	43062	05-29-15	6,522.06	TREAS TN ANGELICA	
58004				NAT RESOURCES--RU	RECYCLING	GRANT		\$6,522.06
58004	395	011	191	39465	01-05-15	33,481.41	TOWN OF ANGELICA	
58004	395	011	191	47465	04-06-15	33,481.41	TOWN OF ANGELICA	
58004	395	011	191	55465	07-06-15	33,481.41	TOWN OF ANGELICA	
58004	395	011	191	67465	10-05-15	33,481.41	TOWN OF ANGELICA	
58004				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$133,925.64
58004	835	002	105	44412	07-27-15	8,755.55	TREAS TN ANGELICA	
58004				REVENUE--STATE	SHARED	REVENUES		\$8,755.55
58004	835	002	109	03360	07-27-15	142.00	TREAS TN ANGELICA	
58004				REVENUE--EXEMPT	COMPUTER	AID		\$142.00
58004				DISTRICT TOTAL APPROPRIATIONS				\$155,043.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58006	165	002	225	01461	06-25-15	1,191.14	TREAS TN ANIWA	
58006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,191.14
58006	370	000	001	01DNR	04-09-15	4,169.46	TREAS TOWN ANIWA	
58006	370	000	001	05DNR	09-28-15	1,174.92	TREAS TOWN ANIWA	
58006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,344.38
58006	370	002	503	18031	01-30-15	319.60	TREAS TN ANIWA	
58006						32.66	TOWN SHARE	
58006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$319.60
58006	370	012	571	39564	06-02-15	1,130.99	TREAS TN ANIWA	
58006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,130.99
58006	370	012	579	20673	04-03-15	52.42	TREAS TN ANIWA	
58006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$52.42
58006	395	011	191	39466	01-05-15	21,331.87	TOWN OF ANIWA	
58006	395	011	191	47466	04-06-15	21,331.87	TOWN OF ANIWA	
58006	395	011	191	55466	07-06-15	21,331.87	TOWN OF ANIWA	
58006	395	011	191	67466	10-05-15	21,331.89	TOWN OF ANIWA	
58006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$85,327.50
58006	835	002	105	44413	07-27-15	6,653.02	TREAS TN ANIWA	
58006				REVENUE--STATE	SHARED REVENUES			\$6,653.02
58006	835	002	109	03361	07-27-15	11.00	TREAS TN ANIWA	
58006				REVENUE--EXEMPT	COMPUTER AID			\$11.00
58006				DISTRICT TOTAL	APPROPRIATIONS			\$100,030.05



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58008	165	002	225	01462	06-25-15	247.80	TREAS TN BARTELME	
58008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$247.80
58008	370	000	001	01DNR	04-09-15	1,966.81	TREAS TOWN BARTELME	
58008	370	000	001	05DNR	09-28-15	646.26	TREAS TOWN BARTELME	
58008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,613.07
58008	370	002	503	17793	01-12-15	559.30	TREAS TN BARTELME	
58008							0.00 TOWN SHARE	
58008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$559.30
58008	370	012	571	39565	06-02-15	997.63	TREAS TN BARTELME	
58008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$997.63
58008	370	012	579	20674	04-03-15	21.00	TREAS TN BARTELME	
58008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$21.00
58008	395	011	191	39467	01-05-15	10,685.20	TOWN OF BARTELME	
58008	395	011	191	47467	04-06-15	10,685.20	TOWN OF BARTELME	
58008	395	011	191	55467	07-06-15	10,685.20	TOWN OF BARTELME	
58008	395	011	191	67467	10-05-15	10,685.22	TOWN OF BARTELME	
58008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$42,740.82
58008	835	002	105	44414	07-27-15	8,601.64	TREAS TN BARTELME	
58008				REVENUE--STATE	SHARED REVENUES			\$8,601.64
58008				DISTRICT TOTAL	APPROPRIATIONS			\$55,781.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58010	165	002	225	01463	06-25-15	6,461.04	TREAS TN BELLE PLAINE	
58010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,461.04
58010	370	000	001	03DNR	04-13-15	118.40	TREAS TOWN BELLE PLAINE	
58010	370	000	001	04DNR	06-03-15	1,556.34	TREAS TOWN BELLE PLAINE	
58010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,674.74
58010	370	012	571	39566	06-02-15	517.74	TREAS TN BELLE PLAINE	
58010				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$517.74
58010	370	074	670	43063	05-29-15	6,408.49	TREAS TN BELLE PLAINE	
58010				NAT RESOURCES-	RU RECYCLING GRANT			\$6,408.49
58010	395	011	191	39468	01-05-15	36,415.57	TOWN OF BELLE PLAINE	
58010	395	011	191	47468	04-06-15	36,415.57	TOWN OF BELLE PLAINE	
58010	395	011	191	55468	07-06-15	36,415.57	TOWN OF BELLE PLAINE	
58010	395	011	191	67468	10-05-15	36,415.59	TOWN OF BELLE PLAINE	
58010				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$145,662.30
58010	505	002	174	58220	04-30-15	68,602.00	TREAS TN BELLE PLAINE	
58010	505	002	174	58240	04-30-15	20,363.00	TREAS TN BELLE PLAINE	
58010				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$88,965.00
58010	835	002	105	44415	07-27-15	11,804.91	TREAS TN BELLE PLAINE	
58010				REVENUE--STATE	SHARED REVENUES			\$11,804.91
58010	835	002	109	03362	07-27-15	233.00	TREAS TN BELLE PLAINE	
58010				REVENUE--EXEMPT	COMPUTER AID			\$233.00
58010	835	021	363	35877	03-23-15	2,916.72	TREAS TN BELLE PLAINE	
58010				REVENUE--LOTTERY	CREDIT -			\$2,916.72
58010				DISTRICT TOTAL APPROPRIATIONS				\$264,643.94

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58012	165	002	225	01464	06-25-15	1,391.52	TREAS TN BIRNAMWOOD	
58012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,391.52
58012	370	000	001	04DNR	06-03-15	197.55	TREAS TOWN BIRNAMWOOD	
58012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$197.55
58012	370	002	503	17794	01-12-15	517.67	TREAS TN BIRNAMWOOD	
58012				NAT RESOURCES--	AIDS IN LIEU OF TAXES	51.96	TOWN SHARE	\$517.67
58012	370	012	571	39567	06-02-15	641.42	TREAS TN BIRNAMWOOD	
58012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$641.42
58012	370	074	670	43064	05-29-15	335.29	TREAS TN BIRNAMWOOD	
58012				NAT RESOURCES--	RU RECYCLING GRANT			\$335.29
58012	395	011	191	39469	01-05-15	23,726.55	TOWN OF BIRNAMWOOD	
58012	395	011	191	47469	04-06-15	23,726.55	TOWN OF BIRNAMWOOD	
58012	395	011	191	55469	07-06-15	23,726.55	TOWN OF BIRNAMWOOD	
58012	395	011	191	67469	10-05-15	23,726.55	TOWN OF BIRNAMWOOD	
58012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$94,906.20
58012	835	002	105	44416	07-27-15	7,180.58	TREAS TN BIRNAMWOOD	
58012				REVENUE--STATE	SHARED REVENUES			\$7,180.58
58012	835	002	109	03363	07-27-15	2.00	TREAS TN BIRNAMWOOD	
58012				REVENUE--EXEMPT	COMPUTER AID			\$2.00
58012				DISTRICT TOTAL	APPROPRIATIONS			\$105,172.23

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58014	165	002	225	01465	06-25-15	1,331.13	TREAS TN FAIRBANKS	
58014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,331.13
58014	370	000	001	01DNR	04-09-15	1,053.42	TREAS TOWN FAIRBANKS	
58014	370	000	001	04DNR	06-03-15	10.78	TREAS TOWN FAIRBANKS	
58014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,064.20
58014	370	012	571	39568	06-02-15	1,276.42	TREAS TN FAIRBANKS	
58014				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$1,276.42
58014	370	074	670	43065	05-29-15	1,645.52	TREAS TN FAIRBANKS	
58014				NAT RESOURCES-	RU RECYCLING GRANT			\$1,645.52
58014	395	011	191	39470	01-05-15	21,392.43	TOWN OF FAIRBANKS	
58014	395	011	191	47470	04-06-15	21,392.43	TOWN OF FAIRBANKS	
58014	395	011	191	55470	07-06-15	21,392.43	TOWN OF FAIRBANKS	
58014	395	011	191	67470	10-05-15	21,392.43	TOWN OF FAIRBANKS	
58014				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$85,569.72
58014	505	002	174	58240	04-30-15	36,443.00	TREAS TN FAIRBANKS	
58014				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$36,443.00
58014	835	002	105	44417	07-27-15	5,470.13	TREAS TN FAIRBANKS	
58014				REVENUE--STATE	SHARED REVENUES			\$5,470.13
58014	835	002	109	03364	07-27-15	2.00	TREAS TN FAIRBANKS	
58014				REVENUE--EXEMPT	COMPUTER AID			\$2.00
58014				DISTRICT TOTAL	APPROPRIATIONS			\$132,802.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58016	165	002	225	01466	06-25-15	882.88	TREAS TN GERMANIA	
58016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$882.88
58016	370	000	001	01DNR	04-09-15	21,101.62	TREAS TOWN GERMANIA	
58016	370	000	001	05DNR	09-28-15	272.24	TREAS TOWN GERMANIA	
58016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$21,373.86
58016	370	012	571	39569	06-02-15	1,622.38	TREAS TN GERMANIA	
58016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,622.38
58016	370	074	670	43066	05-29-15	193.40	TREAS TN GERMANIA	
58016				NAT RESOURCES--	RU RECYCLING GRANT			\$193.40
58016	395	011	191	39471	01-05-15	17,599.48	TOWN OF GERMANIA	
58016	395	011	191	47471	04-06-15	17,599.48	TOWN OF GERMANIA	
58016	395	011	191	55471	07-06-15	17,599.48	TOWN OF GERMANIA	
58016	395	011	191	67471	10-05-15	17,599.50	TOWN OF GERMANIA	
58016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$70,397.94
58016	835	002	105	44418	07-27-15	1,724.99	TREAS TN GERMANIA	
58016				REVENUE--STATE	SHARED REVENUES			\$1,724.99
58016				DISTRICT TOTAL APPROPRIATIONS				\$96,195.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58018	165	002	225	01467	06-25-15	2,157.77	TREAS TN GRANT	
58018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,157.77
58018	370	000	001	05DNR	09-28-15	363.82	TREAS TOWN GRANT	
58018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$363.82
58018	370	012	571	39570	06-02-15	816.41	TREAS TN GRANT	
58018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$816.41
58018	370	074	670	43067	05-29-15	615.88	TREAS TN GRANT	
58018				NAT RESOURCES--	RU RECYCLING GRANT			\$615.88
58018	395	011	191	39472	01-05-15	27,987.42	TOWN OF GRANT	
58018	395	011	191	47472	04-06-15	27,987.42	TOWN OF GRANT	
58018	395	011	191	55472	07-06-15	27,987.42	TOWN OF GRANT	
58018	395	011	191	67472	10-05-15	27,987.42	TOWN OF GRANT	
58018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$111,949.68
58018	505	002	174	58240	04-30-15	40,194.00	TREAS TN GRANT	
58018				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$40,194.00
58018	835	002	105	44419	07-27-15	6,440.80	TREAS TN GRANT	
58018				REVENUE--STATE	SHARED REVENUES			\$6,440.80
58018	835	002	109	03365	07-27-15	74.00	TREAS TN GRANT	
58018				REVENUE--EXEMPT	COMPUTER AID			\$74.00
58018				DISTRICT TOTAL APPROPRIATIONS				\$162,612.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58020	165	002	225	01468	06-25-15	2,630.01	TREAS TN GREEN VALLEY	
58020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,630.01
58020	370	000	001	04DNR	06-03-15	285.62	TREAS TOWN GREEN VALLEY	
58020	370	000	001	05DNR	09-28-15	310.29	TREAS TOWN GREEN VALLEY	
58020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$595.91
58020	370	002	503	17795	01-12-15	120.27	TREAS TN GREEN VALLEY	
58020						24.46	TOWN SHARE	
58020				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$120.27
58020	370	012	571	39571	06-02-15	334.01	TREAS TN GREEN VALLEY	
58020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$334.01
58020	370	074	670	43068	05-29-15	4,486.36	TREAS TN GREEN VALLEY	
58020				NAT RESOURCES--RU RECYCLING GRANT				\$4,486.36
58020	395	011	191	39473	01-05-15	27,866.31	TOWN OF GREEN VALLEY	
58020	395	011	191	47473	04-06-15	27,866.31	TOWN OF GREEN VALLEY	
58020	395	011	191	55473	07-06-15	27,866.31	TOWN OF GREEN VALLEY	
58020	395	011	191	67473	10-05-15	27,866.31	TOWN OF GREEN VALLEY	
58020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$111,465.24
58020	505	002	174	58240	04-30-15	46,069.00	TREAS TN GREEN VALLEY	
58020				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$46,069.00
58020	835	002	105	44420	07-27-15	5,472.99	TREAS TN GREEN VALLEY	
58020				REVENUE--STATE SHARED REVENUES				\$5,472.99
58020	835	002	109	03366	07-27-15	12.00	TREAS TN GREEN VALLEY	
58020				REVENUE--EXEMPT COMPUTER AID				\$12.00
58020				DISTRICT TOTAL APPROPRIATIONS				\$171,185.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58022	165	002	225	01469	06-25-15	2,289.24	TREAS TN HARTLAND	
58022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,289.24
58022	370	000	001	05DNR	09-28-15	177.66	TREAS TOWN HARTLAND	
58022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$177.66
58022	370	002	503	17796	01-12-15	129,970.23	TREAS TN HARTLAND	
58022				NAT RESOURCES--	AIDS IN LIEU OF TAXES		0.00 TOWN SHARE	\$129,970.23
58022	370	012	571	39572	06-02-15	219.87	TREAS TN HARTLAND	
58022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$219.87
58022	370	012	579	20675	04-03-15	20.78	TREAS TN HARTLAND	
58022	370	012	579	20675	04-03-15	357.65	TREAS TN HARTLAND	
58022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$378.43
58022	370	074	670	43069	05-29-15	1,744.60	TREAS TN HARTLAND	
58022				NAT RESOURCES--	RU RECYCLING GRANT			\$1,744.60
58022	395	011	191	39474	01-05-15	29,391.19	TOWN OF HARTLAND	
58022	395	011	191	47474	04-06-15	29,391.19	TOWN OF HARTLAND	
58022	395	011	191	55474	07-06-15	29,391.19	TOWN OF HARTLAND	
58022	395	011	191	67474	10-05-15	29,391.21	TOWN OF HARTLAND	
58022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$117,564.78
58022	835	002	105	44421	07-27-15	8,017.95	TREAS TN HARTLAND	
58022				REVENUE--STATE	SHARED REVENUES			\$8,017.95
58022	835	002	109	03367	07-27-15	36.00	TREAS TN HARTLAND	
58022				REVENUE--EXEMPT	COMPUTER AID			\$36.00
58022				DISTRICT TOTAL APPROPRIATIONS				\$260,398.76



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58024	165	002	225	01470	06-25-15	1,588.32	TREAS TN HERMAN	
58024				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,588.32
58024	370	000	001	05DNR	09-28-15	126.41	TREAS TOWN HERMAN	
58024				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$126.41
58024	370	002	503	17797	01-12-15	728.12	TREAS TN HERMAN	
58024						38.39	TOWN SHARE	
58024				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$728.12
58024	370	012	571	39573	06-02-15	716.53	TREAS TN HERMAN	
58024				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$716.53
58024	370	012	579	20676	04-03-15	155.85	TREAS TN HERMAN	
58024				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$155.85
58024	370	074	670	43070	05-29-15	488.27	TREAS TN HERMAN	
58024				NAT RESOURCES--RU RECYCLING GRANT				\$488.27
58024	395	011	191	39475	01-05-15	21,414.45	TOWN OF HERMAN	
58024	395	011	191	47475	04-06-15	21,414.45	TOWN OF HERMAN	
58024	395	011	191	55475	07-06-15	21,414.45	TOWN OF HERMAN	
58024	395	011	191	67475	10-05-15	21,414.45	TOWN OF HERMAN	
58024				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$85,657.80
58024	835	002	105	44422	07-27-15	8,622.35	TREAS TN HERMAN	
58024				REVENUE--STATE SHARED REVENUES				\$8,622.35
58024	835	002	109	03368	07-27-15	2.00	TREAS TN HERMAN	
58024				REVENUE--EXEMPT COMPUTER AID				\$2.00
58024				DISTRICT TOTAL APPROPRIATIONS				\$98,085.65

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58026	165	002	225	01471	06-25-15	1,287.17	TREAS TN HUTCHINS	
58026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,287.17
58026	370	000	001	01DNR	04-09-15	387.82	TREAS TOWN HUTCHINS	
58026	370	000	001	04DNR	06-03-15	5,670.88	TREAS TOWN HUTCHINS	
58026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$6,058.70
58026	370	012	571	39574	06-02-15	998.11	TREAS TN HUTCHINS	
58026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$998.11
58026	370	074	670	43071	05-29-15	1,496.30	TREAS TN HUTCHINS	
58026				NAT RESOURCES--	RU RECYCLING GRANT			\$1,496.30
58026	395	011	191	39476	01-05-15	24,871.59	TOWN OF HUTCHINS	
58026	395	011	191	47476	04-06-15	24,871.59	TOWN OF HUTCHINS	
58026	395	011	191	55476	07-06-15	24,871.59	TOWN OF HUTCHINS	
58026	395	011	191	67476	10-05-15	24,871.59	TOWN OF HUTCHINS	
58026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$99,486.36
58026	835	002	105	44423	07-27-15	9,386.05	TREAS TN HUTCHINS	
58026				REVENUE--STATE	SHARED REVENUES			\$9,386.05
58026	835	002	109	03369	07-27-15	1.00	TREAS TN HUTCHINS	
58026				REVENUE--EXEMPT	COMPUTER AID			\$1.00
58026				DISTRICT TOTAL APPROPRIATIONS				\$118,713.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58028	165	002	225	01472	06-25-15	3,408.38	TREAS TN LESSOR	
58028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,408.38
58028	370	000	001	04DNR	06-03-15	181.78	TREAS TOWN LESSOR	
58028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$181.78
58028	370	002	503	18033	01-30-15	291.25	TREAS TN LESSOR	
58028				NAT RESOURCES--	AIDS IN LIEU OF TAXES	43.69	TOWN SHARE	\$291.25
58028	370	012	571	39575	06-02-15	329.36	TREAS TN LESSOR	
58028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$329.36
58028	370	012	579	20677	04-03-15	4.81	TREAS TN LESSOR	
58028	370	012	579	20677	04-03-15	82.30	TREAS TN LESSOR	
58028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$87.11
58028	370	074	670	43072	05-29-15	1,731.92	TREAS TN LESSOR	
58028				NAT RESOURCES--	RU RECYCLING GRANT			\$1,731.92
58028	395	011	191	39477	01-05-15	29,506.80	TOWN OF LESSOR	
58028	395	011	191	47477	04-06-15	29,506.80	TOWN OF LESSOR	
58028	395	011	191	55477	07-06-15	29,506.80	TOWN OF LESSOR	
58028	395	011	191	67477	10-05-15	29,506.80	TOWN OF LESSOR	
58028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$118,027.20
58028	835	002	105	44424	07-27-15	4,948.27	TREAS TN LESSOR	
58028				REVENUE--STATE	SHARED REVENUES			\$4,948.27
58028	835	002	109	03370	07-27-15	18.00	TREAS TN LESSOR	
58028				REVENUE--EXEMPT	COMPUTER AID			\$18.00
58028				DISTRICT TOTAL APPROPRIATIONS				\$129,023.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58030	165	002	225	01473	06-25-15	2,273.81	TREAS TN MAPLE GROVE	
58030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,273.81
58030	370	012	571	39576	06-02-15	36.20	TREAS TN MAPLE GROVE	
58030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$36.20
58030	370	074	670	43073	05-29-15	3,210.64	TREAS TN MAPLE GROVE	
58030				NAT RESOURCES--	RU RECYCLING GRANT			\$3,210.64
58030	395	011	191	39478	01-05-15	30,299.52	TOWN OF MAPLE GROVE	
58030	395	011	191	47478	04-06-15	30,299.52	TOWN OF MAPLE GROVE	
58030	395	011	191	55478	07-06-15	30,299.52	TOWN OF MAPLE GROVE	
58030	395	011	191	67478	10-05-15	30,299.52	TOWN OF MAPLE GROVE	
58030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$121,198.08
58030	835	002	105	44425	07-27-15	9,841.00	TREAS TN MAPLE GROVE	
58030				REVENUE--STATE	SHARED REVENUES			\$9,841.00
58030	835	002	109	03371	07-27-15	4.00	TREAS TN MAPLE GROVE	
58030				REVENUE--EXEMPT	COMPUTER AID			\$4.00
58030				DISTRICT TOTAL APPROPRIATIONS				\$136,563.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58032	165	002	225	01474	06-25-15	1,148.97	TREAS TN MORRIS	
58032				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,148.97
58032	370	000	001	01DNR	04-09-15	1,933.69	TREAS TOWN MORRIS	
58032	370	000	001	01DNR	04-13-15	20,674.32	TREAS TOWN MORRIS	
58032	370	000	001	04DNR	06-03-15	459.97	TREAS TOWN MORRIS	
58032	370	000	001	05DNR	09-28-15	2,676.52	TREAS TOWN MORRIS	
58032				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$25,744.50
58032	370	002	503	17798	01-12-15	59.30	TREAS TN MORRIS	
58032						4.97	TOWN SHARE	
58032				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$59.30
58032	370	012	571	39577	06-02-15	1,985.46	TREAS TN MORRIS	
58032				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$1,985.46
58032	370	074	670	43074	05-29-15	554.05	TREAS TN MORRIS	
58032				NAT	RESOURCES--RU RECYCLING GRANT			\$554.05
58032	395	011	191	39479	01-05-15	21,673.18	TOWN OF MORRIS	
58032	395	011	191	47479	04-06-15	21,673.18	TOWN OF MORRIS	
58032	395	011	191	55479	07-06-15	21,673.18	TOWN OF MORRIS	
58032	395	011	191	67479	10-05-15	21,673.20	TOWN OF MORRIS	
58032				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$86,692.74
58032	505	002	174	58240	04-30-15	5,324.00	TREAS TN MORRIS	
58032				DOA--TRANSMISSION LINE FEE	DISTRIBUTION			\$5,324.00
58032	835	002	105	44426	07-27-15	3,322.97	TREAS TN MORRIS	
58032				REVENUE--STATE SHARED	REVENUES			\$3,322.97
58032	835	002	109	03372	07-27-15	1.00	TREAS TN MORRIS	
58032				REVENUE--EXEMPT	COMPUTER AID			\$1.00
58032	835	002	501	00003	02-02-15	72.33	TREAS TN MORRIS	
58032				DOA--PAYMENT FOR MUNICIPAL	SERVICES AID			\$72.33
58032				DISTRICT TOTAL	APPROPRIATIONS			\$124,905.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58034	165	002	225	01475	06-25-15	1,232.97	TREAS TN NAVARINO	
58034				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,232.97
58034	370	002	503	17799	01-12-15	9,731.21	TREAS TN NAVARINO	
58034	370	002	503	18147	01-30-15	9,541.72	TREAS TN NAVARINO	
58034				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$19,272.93
58034	370	012	571	39578	06-02-15	577.06	TREAS TN NAVARINO	
58034				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$577.06
58034	370	012	579	20678	04-03-15	4,962.70	TREAS TN NAVARINO	
58034	370	012	579	20678	04-03-15	3,768.04	TREAS TN NAVARINO	
58034				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$8,730.74
58034	370	074	670	43075	05-29-15	1,243.65	TREAS TN NAVARINO	
58034				NAT RESOURCES--RU	RECYCLING	GRANT		\$1,243.65
58034	395	011	191	39480	01-05-15	12,865.18	TOWN OF NAVARINO	
58034	395	011	191	47480	04-06-15	12,865.18	TOWN OF NAVARINO	
58034	395	011	191	55480	07-06-15	12,865.18	TOWN OF NAVARINO	
58034	395	011	191	67480	10-05-15	12,865.20	TOWN OF NAVARINO	
58034				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$51,460.74
58034	835	002	105	44427	07-27-15	3,604.05	TREAS TN NAVARINO	
58034				REVENUE--STATE	SHARED	REVENUES		\$3,604.05
58034	835	002	109	03373	07-27-15	2.00	TREAS TN NAVARINO	
58034				REVENUE--EXEMPT	COMPUTER	AID		\$2.00
58034	835	002	501	00003	02-02-15	56.01	TREAS TN NAVARINO	
58034				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$56.01
58034				DISTRICT TOTAL	APPROPRIATIONS			\$86,180.15

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58036	165	002	225	01476	06-25-15	2,418.53	TREAS TN PELLA	
58036				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,418.53
58036	370	002	503	17800	01-12-15	4,212.35	TREAS TN PELLA	
58036				NAT RESOURCES--AIDS	IN LIEU OF TAXES		551.36 TOWN SHARE	\$4,212.35
58036	370	012	571	39579	06-02-15	592.73	TREAS TN PELLA	
58036				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$592.73
58036	370	074	670	43076	05-29-15	824.34	TREAS TN PELLA	
58036				NAT RESOURCES--RU	RECYCLING GRANT			\$824.34
58036	395	011	191	39481	01-05-15	29,060.89	TOWN OF PELLA	
58036	395	011	191	47481	04-06-15	29,060.89	TOWN OF PELLA	
58036	395	011	191	55481	07-06-15	29,060.89	TOWN OF PELLA	
58036	395	011	191	67481	10-05-15	29,060.91	TOWN OF PELLA	
58036				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$116,243.58
58036	505	002	174	58240	04-30-15	39,011.00	TREAS TN PELLA	
58036				DOA--TRANSMISSION LINE	FEE DISTRIBUTION			\$39,011.00
58036	835	002	105	44428	07-27-15	7,705.65	TREAS TN PELLA	
58036				REVENUE--STATE SHARED	REVENUES			\$7,705.65
58036	835	002	109	03374	07-27-15	26.00	TREAS TN PELLA	
58036				REVENUE--EXEMPT	COMPUTER AID			\$26.00
58036				DISTRICT TOTAL APPROPRIATIONS				\$171,034.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58038	165	002	225	01477	06-25-15	2,106.52	TREAS TN RED SPRINGS	
58038				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,106.52
58038	370	000	001	01DNR	04-09-15	410.69	TREAS TOWN RED SPRINGS	
58038	370	000	001	04DNR	06-03-15	10,989.79	TREAS TOWN RED SPRINGS	
58038	370	000	001	05DNR	09-28-15	1,836.65	TREAS TOWN RED SPRINGS	
58038				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$13,237.13
58038	370	012	571	39580	06-02-15	899.02	TREAS TN RED SPRINGS	
58038				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$899.02
58038	370	074	670	43077	05-29-15	787.09	TREAS TN RED SPRINGS	
58038				NAT RESOURCES--RU RECYCLING GRANT				\$787.09
58038	395	011	191	39482	01-05-15	17,054.49	TOWN OF RED SPRINGS	
58038	395	011	191	47482	04-06-15	17,054.49	TOWN OF RED SPRINGS	
58038	395	011	191	55482	07-06-15	17,054.49	TOWN OF RED SPRINGS	
58038	395	011	191	67482	10-05-15	17,054.49	TOWN OF RED SPRINGS	
58038				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$68,217.96
58038	835	002	105	44429	07-27-15	3,398.25	TREAS TN RED SPRINGS	
58038				REVENUE--STATE SHARED REVENUES				\$3,398.25
58038	835	002	109	03375	07-27-15	4.00	TREAS TN RED SPRINGS	
58038				REVENUE--EXEMPT COMPUTER AID				\$4.00
58038				DISTRICT TOTAL APPROPRIATIONS				\$88,649.97



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58040	165	002	225	01478	06-25-15	5,566.95	TREAS TN RICHMOND	
58040				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,566.95
58040	370	000	001	01DNR	04-09-15	36.19	TREAS TOWN RICHMOND	
58040	370	000	001	04DNR	06-03-15	125.89	TREAS TOWN RICHMOND	
58040				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$162.08
58040	370	002	503	17801	01-12-15	11,100.22	TREAS TN RICHMOND	
58040				NAT RESOURCES--	AIDS IN LIEU OF TAXES		941.77 TOWN SHARE	\$11,100.22
58040	370	012	571	39581	06-02-15	461.61	TREAS TN RICHMOND	
58040				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$461.61
58040	370	074	670	43078	05-29-15	2,488.09	TREAS TN RICHMOND	
58040				NAT RESOURCES--	RU RECYCLING GRANT			\$2,488.09
58040	395	011	191	39483	01-05-15	31,257.39	TOWN OF RICHMOND	
58040	395	011	191	47483	04-06-15	31,257.39	TOWN OF RICHMOND	
58040	395	011	191	55483	07-06-15	31,257.39	TOWN OF RICHMOND	
58040	395	011	191	67483	10-05-15	31,257.39	TOWN OF RICHMOND	
58040				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$125,029.56
58040	835	002	105	44430	07-27-15	6,590.06	TREAS TN RICHMOND	
58040				REVENUE--STATE	SHARED REVENUES			\$6,590.06
58040	835	002	109	03376	07-27-15	651.00	TREAS TN RICHMOND	
58040				REVENUE--EXEMPT	COMPUTER AID			\$651.00
58040	835	021	363	35878	03-23-15	6,256.25	TREAS TN RICHMOND	
58040				REVENUE--LOTTERY	CREDIT -			\$6,256.25
58040				DISTRICT TOTAL	APPROPRIATIONS			\$158,305.82

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58042	165	002	225	01479	06-25-15	1,316.27	TREAS TN SENECA	
58042				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,316.27
58042	370	000	001	01DNR	04-09-15	28,327.90	TREAS TOWN SENECA	
58042	370	000	001	05DNR	09-28-15	3,306.21	TREAS TOWN SENECA	
58042				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$31,634.11
58042	370	002	503	17802	01-12-15	10.45	TREAS TN SENECA	
58042				NAT RESOURCES--	AIDS IN LIEU OF TAXES		0.94 TOWN SHARE	\$10.45
58042	370	012	571	39582	06-02-15	1,524.84	TREAS TN SENECA	
58042				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,524.84
58042	370	074	670	43079	05-29-15	311.51	TREAS TN SENECA	
58042				NAT RESOURCES--	RU RECYCLING GRANT			\$311.51
58042	395	011	191	39484	01-05-15	18,816.09	TOWN OF SENECA	
58042	395	011	191	47484	04-06-15	18,816.09	TOWN OF SENECA	
58042	395	011	191	55484	07-06-15	18,816.09	TOWN OF SENECA	
58042	395	011	191	67484	10-05-15	18,816.09	TOWN OF SENECA	
58042				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$75,264.36
58042	835	002	105	44431	07-27-15	3,396.15	TREAS TN SENECA	
58042				REVENUE--STATE	SHARED REVENUES			\$3,396.15
58042	835	002	109	03377	07-27-15	10.00	TREAS TN SENECA	
58042				REVENUE--EXEMPT	COMPUTER AID			\$10.00
58042	835	021	363	35879	03-23-15	618.12	TREAS TN SENECA	
58042				REVENUE--LOTTERY	CREDIT -			\$618.12
58042				DISTRICT TOTAL APPROPRIATIONS				\$114,085.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58044	165	002	225	01480	06-25-15	6,188.41	TREAS TN WASHINGTON	
58044				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,188.41
58044	370	000	001	05DNR	09-28-15	422.36	TREAS TOWN WASHINGTON	
58044				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$422.36
58044	370	002	503	17803	01-12-15	865.81	TREAS TN WASHINGTON	
58044	370	002	503	17803	01-12-15	175.80	TREAS TN WASHINGTON	
58044				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,041.61
58044	370	012	571	39583	06-02-15	493.54	TREAS TN WASHINGTON	
58044				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$493.54
58044	370	012	579	20679	04-03-15	10.69	TREAS TN WASHINGTON	
58044				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$10.69
58044	370	074	670	43080	05-29-15	2,094.95	TREAS TN WASHINGTON	
58044				NAT RESOURCES--	RU RECYCLING GRANT			\$2,094.95
58044	395	011	191	39485	01-05-15	28,235.14	TOWN OF WASHINGTON	
58044	395	011	191	47485	04-06-15	28,235.14	TOWN OF WASHINGTON	
58044	395	011	191	55485	07-06-15	28,235.14	TOWN OF WASHINGTON	
58044	395	011	191	67485	10-05-15	28,235.16	TOWN OF WASHINGTON	
58044				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$112,940.58
58044	395	011	278	61303	09-25-15	28,410.00	TREAS TN WASHINGTON	
58044				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$28,410.00
58044	505	002	174	58240	04-30-15	58,025.00	TREAS TN WASHINGTON	
58044				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$58,025.00
58044	835	002	105	44432	07-27-15	4,432.02	TREAS TN WASHINGTON	
58044				REVENUE--STATE	SHARED REVENUES			\$4,432.02
58044	835	002	109	03378	07-27-15	10.00	TREAS TN WASHINGTON	
58044				REVENUE--EXEMPT	COMPUTER AID			\$10.00
58044	835	021	363	35880	03-23-15	4,210.34	TREAS TN WASHINGTON	
58044				REVENUE--LOTTERY	CREDIT -			\$4,210.34
58044				DISTRICT TOTAL	APPROPRIATIONS			\$218,279.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58046	165	002	225	01481	06-25-15	2,909.74	TREAS TN WAUKECHON	
58046				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,909.74
58046	370	000	001	01DNR	04-09-15	1,163.32	TREAS TOWN WAUKECHON	
58046				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,163.32
58046	370	002	503	17804	01-12-15	7,621.99	TREAS TN WAUKECHON	
58046	370	002	503	17804	01-12-15	12,206.82	TREAS TN WAUKECHON	
58046				NAT RESOURCES--	AIDS IN LIEU OF TAXES		2895.38 TOWN SHARE	\$19,828.81
58046	370	012	571	39584	06-02-15	272.06	TREAS TN WAUKECHON	
58046				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$272.06
58046	370	012	579	20680	04-03-15	1,274.50	TREAS TN WAUKECHON	
58046	370	012	579	20680	04-03-15	519.32	TREAS TN WAUKECHON	
58046				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,793.82
58046	370	074	670	43081	05-29-15	1,055.00	TREAS TN WAUKECHON	
58046				NAT RESOURCES--	RU RECYCLING GRANT			\$1,055.00
58046	395	011	191	39486	01-05-15	21,975.96	TOWN OF WAUKECHON	
58046	395	011	191	47486	04-06-15	21,975.96	TOWN OF WAUKECHON	
58046	395	011	191	55486	07-06-15	21,975.96	TOWN OF WAUKECHON	
58046	395	011	191	67486	10-05-15	21,975.96	TOWN OF WAUKECHON	
58046				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$87,903.84
58046	505	002	174	58240	04-30-15	33,639.00	TREAS TN WAUKECHON	
58046				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$33,639.00
58046	835	002	105	44433	07-27-15	5,163.86	TREAS TN WAUKECHON	
58046				REVENUE--STATE	SHARED REVENUES			\$5,163.86
58046	835	002	109	03379	07-27-15	21.00	TREAS TN WAUKECHON	
58046				REVENUE--EXEMPT	COMPUTER AID			\$21.00
58046				DISTRICT TOTAL	APPROPRIATIONS			\$153,750.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58048	165	002	225	01482	06-25-15	11,483.55	TREAS TN WESCOTT	
58048				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$11,483.55
58048	370	000	001	01DNR	04-09-15	82.44	TREAS TOWN WESCOTT	
58048	370	000	001	04DNR	06-03-15	242.95	TREAS TOWN WESCOTT	
58048				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$325.39
58048	370	002	503	17805	01-12-15	3,591.34	TREAS TN WESCOTT	
58048	370	002	503	17805	01-12-15	1,048.84	TREAS TN WESCOTT	
58048							778.19 TOWN SHARE	
58048				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$4,640.18
58048	370	012	571	39585	06-02-15	365.49	TREAS TN WESCOTT	
58048				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$365.49
58048	370	012	579	20681	04-03-15	.10	TREAS TN WESCOTT	
58048	370	012	579	20681	04-03-15	117.84	TREAS TN WESCOTT	
58048				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$117.94
58048	370	074	670	43082	05-29-15	13,654.79	TREAS TN WESCOTT	
58048				NAT RESOURCES--	RU RECYCLING GRANT			\$13,654.79
58048	395	011	191	39487	01-05-15	33,536.46	TOWN OF WESCOTT	
58048	395	011	191	47487	04-06-15	33,536.46	TOWN OF WESCOTT	
58048	395	011	191	55487	07-06-15	33,536.46	TOWN OF WESCOTT	
58048	395	011	191	67487	10-05-15	33,536.46	TOWN OF WESCOTT	
58048				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$134,145.84
58048	835	002	105	44434	07-27-15	6,722.04	TREAS TN WESCOTT	
58048				REVENUE--STATE	SHARED REVENUES			\$6,722.04
58048	835	002	109	03380	07-27-15	352.00	TREAS TN WESCOTT	
58048				REVENUE--EXEMPT	COMPUTER AID			\$352.00
58048	835	021	363	35881	03-23-15	429.15	TREAS TN WESCOTT	
58048				REVENUE--LOTTERY	CREDIT -			\$429.15
58048				DISTRICT TOTAL	APPROPRIATIONS			\$172,236.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58050	165	002	225	01483	06-25-15	2,190.28	TREAS TN WITTENBERG	
58050				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,190.28
58050	370	000	001	01DNR	04-09-15	5,308.73	TREAS TOWN WITTENBERG	
58050				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,308.73
58050	370	012	571	39586	06-02-15	916.58	TREAS TN WITTENBERG	
58050				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$916.58
58050	370	074	670	43083	05-29-15	1,395.84	TREAS TN WITTENBERG	
58050				NAT RESOURCES--	RU RECYCLING GRANT			\$1,395.84
58050	395	011	191	39488	01-05-15	22,366.81	TOWN OF WITTENBERG	
58050	395	011	191	47488	04-06-15	22,366.81	TOWN OF WITTENBERG	
58050	395	011	191	55488	07-06-15	22,366.81	TOWN OF WITTENBERG	
58050	395	011	191	67488	10-05-15	22,366.83	TOWN OF WITTENBERG	
58050				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$89,467.26
58050	505	002	174	58240	04-30-15	40,167.00	TREAS TN WITTENBERG	
58050				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$40,167.00
58050	835	002	105	44435	07-27-15	10,327.26	TREAS TN WITTENBERG	
58050				REVENUE--STATE	SHARED REVENUES			\$10,327.26
58050	835	002	109	03381	07-27-15	26.00	TREAS TN WITTENBERG	
58050				REVENUE--EXEMPT	COMPUTER AID			\$26.00
58050				DISTRICT TOTAL APPROPRIATIONS				\$149,798.95

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58101	165	002	225	01484	06-25-15	293.10	TREAS VIL ANIWA	
58101				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$293.10
58101	370	002	503	18190	03-09-15	11.61	TREAS VIL ANIWA	
58101				NAT RESOURCES--AIDS	IN LIEU OF TAXES		0.85 VILL SHARE	\$11.61
58101	370	012	571	39587	06-02-15	25.51	TREAS VIL ANIWA	
58101				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$25.51
58101	370	074	670	43084	05-29-15	281.39	TREAS VIL ANIWA	
58101				NAT RESOURCES--RU	RECYCLING GRANT			\$281.39
58101	395	011	191	39489	01-05-15	2,455.23	VILLAGE OF ANIWA	
58101	395	011	191	47489	04-06-15	2,455.23	VILLAGE OF ANIWA	
58101	395	011	191	55489	07-06-15	2,455.23	VILLAGE OF ANIWA	
58101	395	011	191	67489	10-05-15	2,455.23	VILLAGE OF ANIWA	
58101				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$9,820.92
58101	395	011	278	69740	12-21-15	5,013.61	TREAS VIL ANIWA	
58101				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$5,013.61
58101	835	002	105	44436	07-27-15	9,427.99	TREAS VIL ANIWA	
58101				REVENUE--STATE SHARED	REVENUES			\$9,427.99
58101	835	002	109	03382	07-27-15	15.00	TREAS VIL ANIWA	
58101				REVENUE--EXEMPT	COMPUTER AID			\$15.00
58101	835	021	363	35882	03-23-15	988.68	TREAS VIL ANIWA	
58101				REVENUE--LOTTERY	CREDIT -			\$988.68
58101				DISTRICT TOTAL APPROPRIATIONS				\$25,877.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58106	165	002	225	01485	06-25-15	1,305.69	TREAS VIL BIRNAMWOOD	
58106				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,305.69
58106	370	002	503	17806	01-12-15	171.21	TREAS VIL BIRNAMWOOD	
58106				NAT RESOURCES--AIDS	IN LIEU OF TAXES		41.80 VILL SHARE	\$171.21
58106	370	074	670	43085	05-29-15	555.64	TREAS VIL BIRNAMWOOD	
58106				NAT RESOURCES--RU	RECYCLING GRANT			\$555.64
58106	395	011	191	39490	01-05-15	4,995.69	VILLAGE OF BIRNAMWOOD	
58106	395	011	191	47490	04-06-15	4,995.69	VILLAGE OF BIRNAMWOOD	
58106	395	011	191	55490	07-06-15	4,995.69	VILLAGE OF BIRNAMWOOD	
58106	395	011	191	67490	10-05-15	4,995.70	VILLAGE OF BIRNAMWOOD	
58106				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$19,982.77
58106	435	005	162	01DHS	09-11-15	5,148.56	BIRNAMWOOD AREA AMBULANCE	
58106				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,148.56
58106	835	002	105	44437	07-27-15	15,090.03	TREAS VIL BIRNAMWOOD	
58106				REVENUE--STATE SHARED	REVENUES			\$15,090.03
58106	835	002	109	03383	07-27-15	3.00	TREAS VIL BIRNAMWOOD	
58106	835	002	109	05305	07-27-15	7,281.00	TREAS VIL BIRNAMWOOD	
58106				REVENUE--EXEMPT COMPUTER	AID			\$7,284.00
58106	835	021	363	35883	03-23-15	2,398.21	TREAS VIL BIRNAMWOOD	
58106				REVENUE--LOTTERY CREDIT	-			\$2,398.21
58106				DISTRICT TOTAL APPROPRIATIONS				\$51,936.11



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58107	165	002	225	01486	06-25-15	2,947.35	TREAS VIL BONDUEL	
58107				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,947.35
58107	370	002	503	17807	01-12-15	134.81	TREAS VIL BONDUEL	
58107				NAT RESOURCES--AIDS IN LIEU OF TAXES			46.32 VILL SHARE	\$134.81
58107	370	012	545	02446	04-29-15	3,159.77	TREAS VIL BONDUEL	
58107				NAT RESOURCES--FIRE SUPRESSION GRANTS				\$3,159.77
58107	370	074	670	43086	05-29-15	6,231.73	TREAS VIL BONDUEL	
58107				NAT RESOURCES--RU RECYCLING GRANT				\$6,231.73
58107	395	011	191	39491	01-05-15	28,767.07	VILLAGE OF BONDUEL	
58107	395	011	191	47491	04-06-15	28,767.07	VILLAGE OF BONDUEL	
58107	395	011	191	55491	07-06-15	28,767.07	VILLAGE OF BONDUEL	
58107	395	011	191	67491	10-05-15	28,767.08	VILLAGE OF BONDUEL	
58107				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$115,068.29
58107	455	002	231	08	03-12-15	480.00	TREAS VIL BONDUEL	
58107				JUSTICE--LAW ENFORCEMENT TRAINING				\$480.00
58107	835	002	105	44438	07-27-15	46,031.38	TREAS VIL BONDUEL	
58107				REVENUE--STATE SHARED REVENUES				\$46,031.38
58107	835	002	109	03384	07-27-15	1,715.00	TREAS VIL BONDUEL	
58107	835	002	109	05306	07-27-15	470.00	TREAS VIL BONDUEL	
58107				REVENUE--EXEMPT COMPUTER AID				\$2,185.00
58107				DISTRICT TOTAL APPROPRIATIONS				\$176,238.33

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58108	165	002	225	01487	06-25-15	357.34	TREAS VIL BOWLER	
58108				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$357.34
58108	370	012	571	39588	06-02-15	8.47	TREAS VIL BOWLER	
58108				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$8.47
58108	370	074	670	43087	05-29-15	387.60	TREAS VIL BOWLER	
58108				NAT RESOURCES--	RU RECYCLING GRANT			\$387.60
58108	395	011	191	39492	01-05-15	2,064.37	VILLAGE OF BOWLER	
58108	395	011	191	47492	04-06-15	2,064.37	VILLAGE OF BOWLER	
58108	395	011	191	55492	07-06-15	2,064.37	VILLAGE OF BOWLER	
58108	395	011	191	67492	10-05-15	2,064.39	VILLAGE OF BOWLER	
58108				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$8,257.50
58108	835	002	105	44439	07-27-15	13,433.05	TREAS VIL BOWLER	
58108				REVENUE--STATE	SHARED REVENUES			\$13,433.05
58108	835	002	109	03385	07-27-15	148.00	TREAS VIL BOWLER	
58108				REVENUE--EXEMPT	COMPUTER AID			\$148.00
58108	835	002	501	00003	02-02-15	56.10	TREAS VIL BOWLER	
58108				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$56.10
58108				DISTRICT TOTAL APPROPRIATIONS				\$22,648.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58111	165	002	225	01488	06-25-15	1,608.65	TREAS VIL CECIL	
58111				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,608.65
58111	370	074	670	43088	05-29-15	485.10	TREAS VIL CECIL	
58111				NAT RESOURCES--RU RECYCLING GRANT				\$485.10
58111	395	011	191	39493	01-05-15	4,046.11	VILLAGE OF CECIL	
58111	395	011	191	47493	04-06-15	4,046.11	VILLAGE OF CECIL	
58111	395	011	191	55493	07-06-15	4,046.11	VILLAGE OF CECIL	
58111	395	011	191	67493	10-05-15	4,046.14	VILLAGE OF CECIL	
58111				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$16,184.47
58111	835	002	105	44440	07-27-15	3,628.69	TREAS VIL CECIL	
58111				REVENUE--STATE SHARED REVENUES				\$3,628.69
58111	835	002	109	03386	07-27-15	23.00	TREAS VIL CECIL	
58111				REVENUE--EXEMPT COMPUTER AID				\$23.00
58111				DISTRICT TOTAL APPROPRIATIONS				\$21,929.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58121	165	002	225	01489	06-25-15	275.72	TREAS VIL ELAND	
58121				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$275.72
58121	370	012	571	39589	06-02-15	6.73	TREAS VIL ELAND	
58121				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$6.73
58121	370	074	670	43089	05-29-15	259.19	TREAS VIL ELAND	
58121				NAT RESOURCES--	RU RECYCLING GRANT			\$259.19
58121	395	011	191	39494	01-05-15	2,746.99	VILLAGE OF ELAND	
58121	395	011	191	47494	04-06-15	2,746.99	VILLAGE OF ELAND	
58121	395	011	191	55494	07-06-15	2,746.99	VILLAGE OF ELAND	
58121	395	011	191	67494	10-05-15	2,747.01	VILLAGE OF ELAND	
58121				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$10,987.98
58121	835	002	105	44441	07-27-15	6,530.21	TREAS VIL ELAND	
58121				REVENUE--STATE	SHARED REVENUES			\$6,530.21
58121	835	002	501	00003	02-02-15	63.08	TREAS VIL ELAND	
58121				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$63.08
58121				DISTRICT TOTAL APPROPRIATIONS				\$18,122.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58131	165	002	225	01490	06-25-15	728.43	TREAS VIL GRESHAM	
58131				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$728.43
58131	370	074	670	43090	05-29-15	2,240.00	TREAS VIL GRESHAM	
58131				NAT RESOURCES--RU	RECYCLING GRANT			\$2,240.00
58131	395	011	191	39495	01-05-15	4,170.01	VILLAGE OF GRESHAM	
58131	395	011	191	47495	04-06-15	4,170.01	VILLAGE OF GRESHAM	
58131	395	011	191	55495	07-06-15	4,170.01	VILLAGE OF GRESHAM	
58131	395	011	191	67495	10-05-15	4,170.02	VILLAGE OF GRESHAM	
58131				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$16,680.05
58131	835	002	105	44442	07-27-15	21,290.77	TREAS VIL GRESHAM	
58131				REVENUE--STATE SHARED	REVENUES			\$21,290.77
58131	835	002	109	03387	07-27-15	81.00	TREAS VIL GRESHAM	
58131	835	002	109	05307	07-27-15	215.00	TREAS VIL GRESHAM	
58131				REVENUE--EXEMPT COMPUTER	AID			\$296.00
58131	835	021	363	35884	03-23-15	1,488.75	TREAS VIL GRESHAM	
58131				REVENUE--LOTTERY CREDIT	-			\$1,488.75
58131				DISTRICT TOTAL APPROPRIATIONS				\$42,724.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58151	165	002	225	01491	06-25-15	413.67	TREAS VIL MATTOON	
58151				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$413.67
58151	370	074	670	43091	05-29-15	2,140.35	TREAS VIL MATTOON	
58151				NAT RESOURCES--RU	RECYCLING GRANT			\$2,140.35
58151	395	011	191	39496	01-05-15	3,143.35	VILLAGE OF MATTOON	
58151	395	011	191	47496	04-06-15	3,143.35	VILLAGE OF MATTOON	
58151	395	011	191	55496	07-06-15	3,143.35	VILLAGE OF MATTOON	
58151	395	011	191	63715	10-23-15	3,143.37	TREAS VIL MATTOON	
58151	395	011	191	67496	10-05-15	3,143.37	VILLAGE OF MATTOON	
58151				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$15,716.79
58151	835	002	105	44443	07-27-15	27,539.58	TREAS VIL MATTOON	
58151				REVENUE--STATE	SHARED REVENUES			\$27,539.58
58151	835	002	109	03388	07-27-15	643.00	TREAS VIL MATTOON	
58151				REVENUE--EXEMPT	COMPUTER AID			\$643.00
58151				DISTRICT TOTAL APPROPRIATIONS				\$46,453.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
58186	165	002	225	01492	06-25-15	1,007.47	TREAS VIL TIGERTON		
58186				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,007.47	
58186	370	002	503	17808	01-12-15	150.00	TREAS VIL TIGERTON		
58186				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$150.00	
58186	370	012	576	01875	02-25-15	33,576.43	TREAS VIL TIGERTON		
58186	370	012	576	01892	02-25-15	25,000.00	TREAS VIL TIGERTON		
58186	370	012	576	03069	06-29-15	5,801.04	TREAS VIL TIGERTON		
58186				NAT RESOURCES--ALL-TERRAIN	VEHICLE TRAIL			\$64,377.47	
58186	370	074	670	43092	05-29-15	1,224.63	TREAS VIL TIGERTON		
58186				NAT RESOURCES--RU	RECYCLING	GRANT		\$1,224.63	
58186	395	011	191	39497	01-05-15	10,187.97	VILLAGE OF TIGERTON		
58186	395	011	191	47497	04-06-15	10,187.97	VILLAGE OF TIGERTON		
58186	395	011	191	55497	07-06-15	10,187.97	VILLAGE OF TIGERTON		
58186	395	011	191	67497	10-05-15	10,188.00	VILLAGE OF TIGERTON		
58186				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$40,751.91	
58186	435	005	162	01DHS	09-11-15	4,892.08	TIGERTON AREA AMB SERV ASSN		
58186				HS--AMBULANCE FUNDING	ASSISTANCE	GRANTS		\$4,892.08	
58186	435	005	163	01LGS	11-16-15	7,592.54	DHS PREPAID MEDICAL TRANSPORT		
58186				HS--PREPAID MEDICAL	TRANSPORT	REIMBURSE		\$7,592.54	
58186	835	002	105	44444	07-27-15	55,726.61	TREAS VIL TIGERTON		
58186				REVENUE--STATE	SHARED	REVENUES		\$55,726.61	
58186	835	002	109	03389	07-27-15	189.00	TREAS VIL TIGERTON		
58186	835	002	109	05308	07-27-15	492.00	TREAS VIL TIGERTON		
58186				REVENUE--EXEMPT	COMPUTER	AID		\$681.00	
58186				DISTRICT TOTAL APPROPRIATIONS					\$176,403.71

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58191	165	002	225	01493	06-25-15	1,867.39	TREAS VIL WITTENBERG	
58191				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,867.39
58191	370	002	503	17809	01-12-15	153.17	TREAS VIL WITTENBERG	
58191				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$153.17
58191	370	074	670	43093	05-29-15	707.03	TREAS VIL WITTENBERG	
58191				NAT RESOURCES--RU	RECYCLING GRANT			\$707.03
58191	395	011	191	39498	01-05-15	8,434.25	VILLAGE OF WITTENBERG	
58191	395	011	191	47498	04-06-15	8,434.25	VILLAGE OF WITTENBERG	
58191	395	011	191	55498	07-06-15	8,434.25	VILLAGE OF WITTENBERG	
58191	395	011	191	67498	10-05-15	8,434.25	VILLAGE OF WITTENBERG	
58191				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$33,737.00
58191	435	005	162	01DHS	09-11-15	4,869.45	VILL OF WITTENBERG	
58191				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,869.45
58191	835	002	105	44445	07-27-15	47,541.14	TREAS VIL WITTENBERG	
58191				REVENUE--STATE SHARED	REVENUES			\$47,541.14
58191	835	002	109	03390	07-27-15	784.00	TREAS VIL WITTENBERG	
58191	835	002	109	05309	07-27-15	765.00	TREAS VIL WITTENBERG	
58191				REVENUE--EXEMPT COMPUTER	AID			\$1,549.00
58191	835	021	363	35885	03-23-15	1,261.65	TREAS VIL WITTENBERG	
58191				REVENUE--LOTTERY CREDIT	-			\$1,261.65
58191				DISTRICT TOTAL APPROPRIATIONS				\$91,685.83



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58281	165	002	225	01494	06-25-15	20,736.14	TREAS CITY SHAWANO	
58281				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$20,736.14
58281	370	002	503	17810	01-12-15	9,661.19	TREAS CITY SHAWANO	
58281				NAT RESOURCES--AIDS	IN LIEU OF TAXES		3473.56 CITY SHARE	\$9,661.19
58281	370	074	670	43094	05-29-15	28,468.43	TREAS CITY SHAWANO	
58281				NAT RESOURCES--RU	RECYCLING GRANT			\$28,468.43
58281	395	011	162	40094	01-05-15	23,775.41	CITY OF SHAWANO	
58281	395	011	162	48094	04-06-15	23,775.41	CITY OF SHAWANO	
58281	395	011	162	56094	07-06-15	23,775.41	CITY OF SHAWANO	
58281	395	011	162	68094	10-05-15	23,775.42	CITY OF SHAWANO	
58281				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$95,101.65
58281	395	011	177	52245	07-02-15	19,009.00	TREAS CITY SHAWANO	
58281	395	011	177	58057	06-25-15	18,004.00	CITY OF SHAWANO	
58281	395	011	177	60057	07-06-15	18,004.00	CITY OF SHAWANO	
58281	395	011	177	62057	09-30-15	18,004.00	CITY OF SHAWANO	
58281				TRANSPORTATION--TRANSIT	AID			\$73,021.00
58281	395	011	182	40098	02-20-15	19,715.00	TREAS CITY SHAWANO	
58281	395	011	182	67486	12-02-15	43,374.00	TREAS CITY SHAWANO	
58281	395	011	182	68563	12-14-15	23,124.00	TREAS CITY SHAWANO	
58281				TRANSPORTATION--TRANSIT	AIDS-FEDERAL			\$86,213.00
58281	395	011	185	47196	05-11-15	603.00	TREAS CITY SHAWANO	
58281	395	011	185	50158	06-11-15	2,160.75	TREAS CITY SHAWANO	
58281	395	011	185	52424	07-03-15	2,781.48	TREAS CITY SHAWANO	
58281	395	011	185	59495	09-11-15	1,668.59	TREAS CITY SHAWANO	
58281	395	011	185	59495	09-11-15	1,786.82	TREAS CITY SHAWANO	
58281	395	011	185	61118	09-28-15	1,813.80	TREAS CITY SHAWANO	
58281	395	011	185	64214	10-28-15	4,292.66	TREAS CITY SHAWANO	
58281				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$15,107.10
58281	395	011	191	39499	01-05-15	128,443.69	CITY OF SHAWANO	
58281	395	011	191	47499	04-06-15	128,443.69	CITY OF SHAWANO	
58281	395	011	191	55499	07-06-15	128,443.69	CITY OF SHAWANO	
58281	395	011	191	67499	10-05-15	128,443.69	CITY OF SHAWANO	
58281				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$513,774.76
58281	395	011	278	44064	04-01-15	14,060.88	TREAS CITY SHAWANO	
58281				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$14,060.88
58281	435	005	162	01DHS	09-11-15	4,344.75	CITY OF SHAWANO AMB SERV	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
58281				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,344.75
58281	455	002	231	17	04-17-15	2,720.00	TREAS CITY SHAWANO	
58281				JUSTICE--LAW ENFORCEMENT TRAINING				\$2,720.00
58281	835	002	105	44446	07-27-15	305,484.23	TREAS CITY SHAWANO	
58281				REVENUE--STATE SHARED REVENUES				\$305,484.23
58281	835	002	109	03392	07-27-15	25,221.00	TREAS CITY SHAWANO	
58281	835	002	109	05310	07-27-15	10,231.00	TREAS CITY SHAWANO	
58281				REVENUE--EXEMPT COMPUTER AID				\$35,452.00
58281	835	002	302	10113	07-27-15	773,508.62	TREAS CITY SHAWANO	
58281	835	002	302	11113	07-27-15	220,739.10	TREAS CITY SHAWANO	
58281				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$994,247.72
58281	835	002	501	00004	02-02-15	349.47	TREAS CITY SHAWANO	
58281				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$349.47
58281	835	021	363	35886	03-23-15	3,209.83	TREAS CITY SHAWANO	
58281	835	021	363	37252	03-23-15	240,581.25	TREAS CITY SHAWANO	
58281				REVENUE--LOTTERY CREDIT -				\$243,791.08
58281				DISTRICT TOTAL APPROPRIATIONS				\$2,442,533.40

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriat	Payment Description	Voucher	Date	Payment Amount
M58000	Shawano County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000199	10/26/2015	\$ 65,416.61
M58000	Shawano County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000876	12/8/2015	\$ 10,614.16
M58000	Shawano County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009564	11/18/2015	\$ 16,128.00
M58000	Shawano County	41000	Department of Corrections	10000	30200	Community intervention program	00006251	11/6/2015	\$ 1,554.25
M58000	Shawano County	41000	Department of Corrections	10000	30200	Community intervention program	00012336	12/3/2015	\$ 1,625.66
M58000	Shawano County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005749	11/4/2015	\$ 29,364.94
M58000	Shawano County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010684	11/25/2015	\$ 26,119.58
M58000	Shawano County	41000	Department of Corrections	10000	31300	Community youth and family aid	00016531	12/28/2015	\$ 26,303.92
M58000	Shawano County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00006021	11/3/2015	\$ 572.82
M58000	Shawano County	45500	Department of Justice	10000	24100	Federal aid, state operations	00002865	12/8/2015	\$ 1,000.00
M58000	Shawano County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00000607	10/23/2015	\$ 8,157.67
M58000	Shawano County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000205	10/5/2015	\$ 3,606.94
M58000	Shawano County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004676	12/2/2015	\$ 9,999.47
M58000	Shawano County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004695	12/2/2015	\$ 2,920.34
M58000	Shawano County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007112	12/29/2015	\$ 4,102.63
M58000	Shawano County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000205	10/5/2015	\$ 344.51
M58000	Shawano County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004676	12/2/2015	\$ 7,064.91
M58000	Shawano County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004695	12/2/2015	\$ 1,163.68
M58000	Shawano County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007112	12/29/2015	\$ 2,287.63
M58000	Shawano County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001862	11/16/2015	\$ 1,096,946.68
M58002	Town Of Almon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001826	11/16/2015	\$ 23,342.17
M58004	Town Of Angelica	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001827	11/16/2015	\$ 49,666.87
M58006	Town Of Aniwa	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001828	11/16/2015	\$ 37,700.43
M58008	Town Of Bartelme	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001829	11/16/2015	\$ 48,742.60
M58010	Town Of Belle Plaine	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001830	11/16/2015	\$ 67,580.39
M58012	Town Of Birnamwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001831	11/16/2015	\$ 40,689.94
M58014	Town Of Fairbanks	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001832	11/16/2015	\$ 30,997.41
M58016	Town Of Germania	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001833	11/16/2015	\$ 9,774.90
M58018	Town Of Grant	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001834	11/16/2015	\$ 36,497.94
M58020	Town Of Green Valley	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001835	11/16/2015	\$ 31,188.80
M58022	Town Of Hartland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001836	11/16/2015	\$ 45,434.99
M58024	Town Of Herman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001837	11/16/2015	\$ 48,859.98
M58026	Town Of Hutchins	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001838	11/16/2015	\$ 53,337.35
M58028	Town Of Lessor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001839	11/16/2015	\$ 28,097.88
M58030	Town Of Maple Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001840	11/16/2015	\$ 55,781.74
M58032	Town Of Morris	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001841	11/16/2015	\$ 18,830.16
M58034	Town Of Navarino	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001842	11/16/2015	\$ 20,422.93
M58036	Town Of Pella	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001843	11/16/2015	\$ 44,631.82
M58038	Town Of Red Springs	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001844	11/16/2015	\$ 19,257.01
M58040	Town Of Richmond	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001845	11/16/2015	\$ 40,081.99
M58042	Town Of Seneca	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001846	11/16/2015	\$ 19,244.84

M58044	Town Of Washington	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001847	11/16/2015	\$ 25,227.32
M58046	Town Of Waukechon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001848	11/16/2015	\$ 29,278.19
M58048	Town Of Wescott	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001849	11/16/2015	\$ 38,189.53
M58050	Town Of Wittenberg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001850	11/16/2015	\$ 58,708.90
M58101	Village Of Aniwa	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001851	11/16/2015	\$ 53,486.81
M58106	VILLAGE OF BIRNAMWOOD	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001852	11/16/2015	\$ 86,394.85
M58107	Village Of Bonduel	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001853	11/16/2015	\$ 158,223.27
M58108	Village Of Bowler	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001854	11/16/2015	\$ 76,124.02
M58111	Village Of Cecil	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001855	11/16/2015	\$ 20,562.56
M58121	Village Of Eland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001856	11/16/2015	\$ 37,004.49
M58131	Village Of Gresham	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001857	11/16/2015	\$ 120,647.67
M58186	Village Of Tigerton	50500	Department of Administration	10000	74300	Federal aid, local assistance	00006737	12/23/2015	\$ 212,692.00
M58186	Village Of Tigerton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001859	11/16/2015	\$ 308,190.08
M58191	Village Of Wittenberg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001860	11/16/2015	\$ 269,399.77
M58281	City Of Shawano	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001861	11/16/2015	\$ 966,099.46