

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66000	115	002	703	00370	01-29-15	36,511.00	WASHINGTON CO-LWCD	
66000				AGRICULTURE--SOIL & WATER CONSERVATION				\$36,511.00
66000	115	074	763	00370	01-29-15	77,469.00	WASHINGTON CO-LWCD	
66000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$77,469.00
66000	115	074	764	00017	08-11-15	1,008.00	WASHINGTON CO-LWCD	
66000	115	074	764	00017	08-11-15	126.00	WASHINGTON CO-LWCD	
66000	115	074	764	00017	08-11-15	2,968.00	WASHINGTON CO-LWCD	
66000	115	074	764	00017	08-11-15	1,050.00	WASHINGTON CO-LWCD	
66000	115	074	764	00017	08-11-15	1,638.00	WASHINGTON CO-LWCD	
66000	115	074	764	00329	01-12-15	168.00	WASHINGTON CO-LWCD	
66000	115	074	764	00329	01-12-15	1,470.00	WASHINGTON CO-LWCD	
66000	115	074	764	00329	01-12-15	4,172.00	WASHINGTON CO-LWCD	
66000	115	074	764	00329	01-12-15	4,438.00	WASHINGTON CO-LWCD	
66000	115	074	764	00487	06-26-15	1,386.00	WASHINGTON CO-LWCD	
66000	115	074	764	00487	06-26-15	3,374.00	WASHINGTON CO-LWCD	
66000	115	074	764	00487	06-26-15	420.00	WASHINGTON CO-LWCD	
66000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$22,218.00
66000	115	074	778	02200	02-04-15	13,791.67	TREAS WASHINGTON CNTY	
66000	115	074	778	02267	02-10-15	2,800.00	TREAS WASHINGTON CNTY	
66000				AGRICULTURE--CLEAN SWEEP GRANTS				\$16,591.67
66000	115	095	612	00017	08-11-15	19,495.23	WASHINGTON CO-LWCD	
66000	115	095	612	00062	09-04-15	16,835.00	WASHINGTON CO-LWCD	
66000	115	095	612	00347	01-20-15	14,571.57	WASHINGTON CO-LWCD	
66000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$50,901.80
66000	370	012	381	00662	04-03-15	667.86	TREAS WASHINGTON CO	
66000				NAT RESOURCES--BOAT PATROL				\$667.86
66000	370	012	549	00171	03-20-15	971.22	WASHINGTON CO-LWCD	
66000				NAT RESOURCES--WILDLIFE DAMAGE				\$971.22
66000	370	012	550	00662	04-03-15	2,314.12	TREAS WASHINGTON CO	
66000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$2,314.12
66000	370	012	552	00152	09-22-15	4,449.35	TREAS WASHINGTON CO	
66000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$4,449.35
66000	370	012	553	00016	08-11-15	3,666.51	WASHINGTON CO-LWCD	
66000	370	012	553	00016	08-11-15	3,040.05	WASHINGTON CO-LWCD	
66000	370	012	553	00171	03-20-15	.00	WASHINGTON CO-LWCD	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66000	370	012	553	00171	03-20-15	7,964.81	WASHINGTON CO-LWCD	
66000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$14,671.37
66000	370	012	574	00114	08-11-15	23,150.00	TREAS WASHINGTON CNTY	
66000	370	012	574	00284	08-26-15	23,150.00	TREAS WASHINGTON CNTY	
66000	370	012	574	02056	03-19-15	2,134.83	TREAS WASHINGTON CO	
66000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$48,434.83
66000	370	012	576	00201	08-19-15	330.00	TREAS WASHINGTON CO	
66000	370	012	576	02070	03-19-15	330.00	TREAS WASHINGTON CNTY	
66000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$660.00
66000	370	012	678	02257	04-06-15	41,913.98	TREAS WASHINGTON CNTY	
66000				NAT RESOURCES--INVASIVE AQUATICE SPECIES				\$41,913.98
66000	395	011	168	50066	06-09-15	285,009.00	COUNTY OF WASHINGTON	
66000				TRANSPORTATION--ELDERLY & DISABLED				\$285,009.00
66000	395	011	176	58062	06-25-15	242,931.00	COUNTY OF WASHINGTON	
66000	395	011	176	60062	07-06-15	242,931.00	COUNTY OF WASHINGTON	
66000	395	011	176	62062	09-30-15	242,931.00	COUNTY OF WASHINGTON	
66000	395	011	176	66720	11-23-15	258,259.00	TREAS WASHINGTON CO	
66000				TRANSPORTATION--BICYCLE & PEDESTRIAN AID				\$987,052.00
66000	395	011	190	36066	01-05-15	498,313.40	COUNTY OF WASHINGTON	
66000	395	011	190	52066	07-06-15	996,626.80	COUNTY OF WASHINGTON	
66000	395	011	190	64066	10-05-15	498,313.40	COUNTY OF WASHINGTON	
66000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,993,253.60
66000	395	011	278	68928	12-14-15	6,569.09	TREAS WASHINGTON CO	
66000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$6,569.09
66000	435	005	000	90511	01-01-15	303,943.00	WASHINGTON CO	
66000	435	005	000	90514	02-01-15	135,286.00	WASHINGTON CO	
66000	435	005	000	90515	03-01-15	265,666.00	WASHINGTON CO	
66000	435	005	000	90517	04-01-15	423,512.00	WASHINGTON CO	
66000	435	005	000	90518	05-01-15	352,942.00	WASHINGTON CO	
66000	435	005	000	90519	06-01-15	137,605.00	WASHINGTON CO	
66000	435	005	000	90600	07-01-15	181,829.00	WASHINGTON CO	
66000	435	005	000	90601	08-01-15	130,550.00	WASHINGTON CO	
66000	435	005	000	90604	09-01-15	1,438,824.00	WASHINGTON CO	
66000	435	005	000	90607	10-01-15	166,754.00	WASHINGTON CO	
66000	435	005	000	90609	11-02-15	316,556.00	WASHINGTON CO	
66000	435	005	000	90611	12-01-15	134,746.00	WASHINGTON CO	
66000				HEALTH SERVICES--STATE/FED AIDS				\$3,988,213.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66000	437	005	000	00000	01-05-15	21,017.62	WASHINGTON	*
66000	437	005	000	00000	01-30-15	200,387.94	WASHINGTON CHILD SUPPORT	*
66000	437	005	000	00000	02-05-15	.00	WASHINGTON	*
66000	437	005	000	00000	03-05-15	299,297.55	WASHINGTON	*
66000	437	005	000	00000	03-12-15	1,861.80	WASHINGTON	*
66000	437	005	000	00000	04-06-15	37,035.71	WASHINGTON	*
66000	437	005	000	00000	04-07-15	82.50	WASHINGTON CHILD SUPPORT	*
66000	437	005	000	00000	04-17-15	4,659.00	WASHINGTON	*
66000	437	005	000	00000	04-30-15	281,929.80	WASHINGTON CHILD SUPPORT	*
66000	437	005	000	00000	05-05-15	73,508.49	WASHINGTON	*
66000	437	005	000	00000	06-05-15	20,270.60	WASHINGTON	*
66000	437	005	000	00000	07-06-15	75,005.51	WASHINGTON	*
66000	437	005	000	00000	07-30-15	267,955.57	WASHINGTON CHILD SUPPORT	*
66000	437	005	000	00000	08-05-15	26,171.10	WASHINGTON	*
66000	437	005	000	00000	08-21-15	6,899.00	WASHINGTON CHILD SUPPORT	*
66000	437	005	000	00000	09-08-15	89,452.94	WASHINGTON	*
66000	437	005	000	00000	09-14-15	782,955.00	WASHINGTON	*
66000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$2,188,490.13
66000	455	002	202	03581	01-09-15	1,548.36	TREAS WASHINGTON CNTY	
66000	455	002	202	04662	02-26-15	2,441.20	TREAS WASHINGTON CNTY	
66000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$3,989.56
66000	455	002	221	14	07-21-15	1,790.00	TREAS WASHINGTON CNTY	
66000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$1,790.00
66000	455	002	231	03580	01-09-15	1,906.32	TREAS WASHINGTON CNTY	
66000	455	002	231	03581	01-09-15	3,742.80	TREAS WASHINGTON CNTY	
66000	455	002	231	04662	02-26-15	8,320.00	TREAS WASHINGTON CNTY	
66000	455	002	231	04882	03-06-15	234.00	TREAS WASHINGTON CNTY	
66000	455	002	231	11	03-19-15	21,120.00	TREAS WASHINGTON CNTY	
66000				JUSTICE--LAW ENFORCEMENT TRAINING				\$35,323.12
66000	455	002	251	00177	07-28-15	4,757.50	TREAS WASHINGTON CNTY	
66000	455	002	251	04251	02-09-15	4,757.50	TREAS WASHINGTON CNTY	
66000	455	002	251	05780	04-24-15	4,757.50	TREAS WASHINGTON CNTY	
66000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$14,272.50
66000	455	002	279	00964	09-18-15	36,721.64	TREAS WASHINGTON CO	
66000	455	002	279	04120	02-03-15	23,158.50	TREAS WASHINGTON CNTY	
66000				JUSTICE--TREAT ALTERN TO DETENTION-GRANT				\$59,880.14
66000	455	002	532	04	03-09-15	44,630.87	TREAS WASHINGTON CO	
66000	455	002	532	12	07-27-15	42,135.67	TREAS WASHINGTON CO	
66000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$86,766.54
66000	465	002	337	01031	01-20-15	14,370.00	TREAS WASHINGTON CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66000	465	002	337	01384	06-24-15	14,407.00	TREAS WASHINGTON CO	
66000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$28,777.00
66000	465	002	342	00947	01-15-15	37,690.91	TREAS WASHINGTON CO	
66000	465	002	342	01043	06-11-15	1,600.00	TREAS WASHINGTON CNTY	
66000	465	002	342	01454	06-25-15	37,734.89	TREAS WASHINGTON CO	
66000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$77,025.80
66000	465	002	350	00609	01-26-15	4,527.80	TREAS WASHINGTON CNTY	
66000	465	002	350	00977	05-18-15	2,084.20	TREAS WASHINGTON CNTY	
66000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$6,612.00
66000	485	002	127	06066	06-12-15	1,300.00	TREAS WASHINGTON CO	
66000				VETERANS AFFAIRS GRANTS				\$1,300.00
66000	485	082	267	06066	06-12-15	5,850.00	TREAS WASHINGTON CO	
66000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
66000	485	083	370	06066	06-12-15	5,850.00	TREAS WASHINGTON CO	
66000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
66000	505	002	155	60018	07-24-15	9,903.24	TREAS WASHINGTON CO	
66000	505	002	155	60018	07-24-15	5,478.39	TREAS WASHINGTON CO	
66000	505	002	155	60584	03-11-15	9,169.47	TREAS WASHINGTON CO	
66000	505	002	155	60584	03-11-15	10,636.58	TREAS WASHINGTON CO	
66000	505	002	155	60769	05-22-15	3,159.14	TREAS WASHINGTON CO	
66000	505	002	155	60769	05-22-15	3,159.14	TREAS WASHINGTON CO	
66000	505	002	155	60851	06-24-15	2,951.81	TREAS WASHINGTON CO	
66000	505	002	155	60851	06-24-15	2,951.81	TREAS WASHINGTON CO	
66000	505	002	155	60892	07-08-15	3,702.68	TREAS WASHINGTON CO	
66000	505	002	155	60892	07-08-15	3,702.68	TREAS WASHINGTON CO	
66000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$54,814.94
66000	505	035	371	60018	07-24-15	2,107.07	TREAS WASHINGTON CO	
66000	505	035	371	60018	07-24-15	709.46	TREAS WASHINGTON CO	
66000	505	035	371	60018	07-24-15	3,582.02	TREAS WASHINGTON CO	
66000	505	035	371	60584	03-11-15	4,401.34	TREAS WASHINGTON CO	
66000	505	035	371	60584	03-11-15	6,801.55	TREAS WASHINGTON CO	
66000	505	035	371	60584	03-11-15	7,335.58	TREAS WASHINGTON CO	
66000	505	035	371	60769	05-22-15	2,178.72	TREAS WASHINGTON CO	
66000	505	035	371	60769	05-22-15	2,297.67	TREAS WASHINGTON CO	
66000	505	035	371	60769	05-22-15	1,307.23	TREAS WASHINGTON CO	
66000	505	035	371	60851	06-24-15	2,035.73	TREAS WASHINGTON CO	
66000	505	035	371	60851	06-24-15	1,221.44	TREAS WASHINGTON CO	
66000	505	035	371	60851	06-24-15	2,226.17	TREAS WASHINGTON CO	
66000	505	035	371	60892	07-08-15	1,276.79	TREAS WASHINGTON CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66000	505	035	371	60892	07-08-15	2,553.57	TREAS WASHINGTON CO	
66000	505	035	371	60892	07-08-15	1,532.14	TREAS WASHINGTON CO	
66000				DOA--PUBLIC BENEFITS FUND				\$41,566.48
66000	505	089	166	04959	01-21-15	1,000.00	TREAS WASHINGTON CO	
66000				DOA--LAND INFORMATION FUND				\$1,000.00
66000	835	002	105	44651	07-27-15	115,188.09	TREAS WASHINGTON CO	
66000				REVENUE--STATE SHARED REVENUES				\$115,188.09
66000	835	002	109	01066	07-27-15	123,639.00	TREAS WASHINGTON CO	
66000				REVENUE--EXEMPT COMPUTER AID				\$123,639.00
66000	835	002	302	10125	07-27-15	15,861,337.63	TREAS WASHINGTON CO	
66000	835	002	302	11124	07-27-15	2,319,932.61	TREAS WASHINGTON CO	
66000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$18,181,270.24
66000	835	021	363	37263	03-23-15	3,298,979.37	TREAS WASHINGTON CO	
66000				REVENUE--LOTTERY CREDIT -				\$3,298,979.37
66000				DISTRICT TOTAL APPROPRIATIONS				\$31,910,255.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66002	165	002	225	01676	06-25-15	11,444.16	TREAS TN ADDISON	
66002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$11,444.16
66002	370	002	503	17873	01-12-15	3,301.94	TREAS TN ADDISON	
66002				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	346.66 TOWN SHARE	\$3,301.94
66002	370	012	571	39717	06-02-15	44.10	TREAS TN ADDISON	
66002				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$44.10
66002	370	012	579	20777	04-03-15	711.54	TREAS TN ADDISON	
66002	370	012	579	20777	04-03-15	467.55	TREAS TN ADDISON	
66002				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,179.09
66002	370	074	670	43174	05-29-15	7,655.31	TREAS TN ADDISON	
66002				NAT RESOURCES--RU	RECYCLING	GRANT		\$7,655.31
66002	395	011	191	39681	01-05-15	35,534.77	TOWN OF ADDISON	
66002	395	011	191	47681	04-06-15	35,534.77	TOWN OF ADDISON	
66002	395	011	191	55681	07-06-15	35,534.77	TOWN OF ADDISON	
66002	395	011	191	67681	10-05-15	35,534.79	TOWN OF ADDISON	
66002				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$142,139.10
66002	835	002	105	44631	07-27-15	6,533.11	TREAS TN ADDISON	
66002				REVENUE--STATE	SHARED	REVENUES		\$6,533.11
66002	835	002	109	03560	07-27-15	1,494.00	TREAS TN ADDISON	
66002				REVENUE--EXEMPT	COMPUTER	AID		\$1,494.00
66002				DISTRICT TOTAL APPROPRIATIONS				\$173,790.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66004	165	002	225	01677	06-25-15	9,733.16	TREAS TN BARTON	
66004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,733.16
66004	370	002	503	17874	01-12-15	2,443.95	TREAS TN BARTON	
66004	370	002	503	17874	01-12-15	4,247.24	TREAS TN BARTON	
66004				NAT RESOURCES--AIDS	IN LIEU OF TAXES		837.93 TOWN SHARE	\$6,691.19
66004	370	012	571	39718	06-02-15	88.81	TREAS TN BARTON	
66004				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$88.81
66004	370	012	579	20778	04-03-15	12.64	TREAS TN BARTON	
66004				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$12.64
66004	370	074	670	43175	05-29-15	2,992.21	TREAS TN BARTON	
66004				NAT RESOURCES--RU	RECYCLING GRANT			\$2,992.21
66004	395	011	191	39682	01-05-15	25,471.63	TOWN OF BARTON	
66004	395	011	191	47682	04-06-15	25,471.63	TOWN OF BARTON	
66004	395	011	191	55682	07-06-15	25,471.63	TOWN OF BARTON	
66004	395	011	191	67682	10-05-15	25,471.65	TOWN OF BARTON	
66004				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$101,886.54
66004	395	011	278	43056	03-20-15	14,313.45	TREAS TN BARTON	
66004	395	011	278	43056	03-20-15	14,595.18	TREAS TN BARTON	
66004				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$28,908.63
66004	835	002	105	44632	07-27-15	6,524.39	TREAS TN BARTON	
66004				REVENUE--STATE SHARED	REVENUES			\$6,524.39
66004	835	002	109	03561	07-27-15	1,418.00	TREAS TN BARTON	
66004				REVENUE--EXEMPT	COMPUTER AID			\$1,418.00
66004	835	021	363	35935	03-23-15	1,610.75	TREAS TN BARTON	
66004				REVENUE--LOTTERY CREDIT	-			\$1,610.75
66004				DISTRICT TOTAL APPROPRIATIONS				\$159,866.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66006	165	002	225	01678	06-25-15	16,010.77	TREAS TN ERIN	
66006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$16,010.77
66006	370	000	001	04DNR	06-03-15	219.03	TREAS TOWN ERIN	
66006	370	000	001	05DNR	09-28-15	328.35	TREAS TOWN ERIN	
66006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$547.38
66006	370	002	503	17875	01-12-15	22,392.14	TREAS TN ERIN	
66006	370	002	503	17875	01-12-15	20,769.79	TREAS TN ERIN	
66006						4918.96	TOWN SHARE	
66006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$43,161.93
66006	370	012	571	39719	06-02-15	272.49	TREAS TN ERIN	
66006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$272.49
66006	370	012	579	20779	04-03-15	3,196.99	TREAS TN ERIN	
66006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$3,196.99
66006	370	074	670	43176	05-29-15	6,493.00	TREAS TN ERIN	
66006				NAT RESOURCES--	RU RECYCLING GRANT			\$6,493.00
66006	395	011	191	39683	01-05-15	31,213.35	TOWN OF ERIN	
66006	395	011	191	47683	04-06-15	31,213.35	TOWN OF ERIN	
66006	395	011	191	55683	07-06-15	31,213.35	TOWN OF ERIN	
66006	395	011	191	67683	10-05-15	31,213.35	TOWN OF ERIN	
66006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$124,853.40
66006	835	002	105	44633	07-27-15	6,601.61	TREAS TN ERIN	
66006				REVENUE--STATE	SHARED REVENUES			\$6,601.61
66006	835	002	109	03562	07-27-15	140.00	TREAS TN ERIN	
66006				REVENUE--EXEMPT	COMPUTER AID			\$140.00
66006	835	002	501	00004	02-02-15	112.40	TREAS TN ERIN	
66006				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$112.40
66006				DISTRICT TOTAL	APPROPRIATIONS			\$201,389.97



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66008	165	002	225	01679	06-25-15	13,293.68	TREAS TN FARMINGTON	
66008				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$13,293.68
66008	370	002	503	17876	01-12-15	6,418.73	TREAS TN FARMINGTON	
66008				NAT RESOURCES--AIDS	IN LIEU OF TAXES		560.04 TOWN SHARE	\$6,418.73
66008	370	012	381	00595	03-31-15	323.31	TREAS TN FARMINGTON	
66008				NAT RESOURCES--BOAT	PATROL			\$323.31
66008	370	012	550	00595	03-31-15	1,120.28	TREAS TN FARMINGTON	
66008				NAT RESOURCES--BOATING	ENFORCEMENT AID			\$1,120.28
66008	370	012	571	39720	06-02-15	109.84	TREAS TN FARMINGTON	
66008				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$109.84
66008	370	074	670	43177	05-29-15	6,332.39	TREAS TN FARMINGTON	
66008				NAT RESOURCES--RU	RECYCLING GRANT			\$6,332.39
66008	395	011	191	39684	01-05-15	35,848.56	TOWN OF FARMINGTON	
66008	395	011	191	47684	04-06-15	35,848.56	TOWN OF FARMINGTON	
66008	395	011	191	55684	07-06-15	35,848.56	TOWN OF FARMINGTON	
66008	395	011	191	67684	10-05-15	35,848.56	TOWN OF FARMINGTON	
66008				TRANSPORTATION--GENERAL	TRANSP AID	GTA		\$143,394.24
66008	455	002	231	11	03-19-15	160.00	TREAS TN FARMINGTON	
66008				JUSTICE--LAW	ENFORCEMENT TRAINING			\$160.00
66008	835	002	105	44634	07-27-15	5,799.26	TREAS TN FARMINGTON	
66008				REVENUE--STATE	SHARED REVENUES			\$5,799.26
66008	835	002	109	03563	07-27-15	143.00	TREAS TN FARMINGTON	
66008				REVENUE--EXEMPT	COMPUTER AID			\$143.00
66008				DISTRICT TOTAL	APPROPRIATIONS			\$177,094.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66010	165	002	225	01680	06-25-15	786.69	TREAS TN GERMANTOWN	
66010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$786.69
66010	370	074	670	43178	05-29-15	394.73	TREAS TN GERMANTOWN	
66010				NAT RESOURCES--RU	RECYCLING GRANT			\$394.73
66010	395	011	191	39685	01-05-15	2,455.23	TOWN OF GERMANTOWN	
66010	395	011	191	47685	04-06-15	2,455.23	TOWN OF GERMANTOWN	
66010	395	011	191	55685	07-06-15	2,455.23	TOWN OF GERMANTOWN	
66010	395	011	191	67685	10-05-15	2,455.23	TOWN OF GERMANTOWN	
66010				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$9,820.92
66010	835	002	105	44635	07-27-15	2,075.47	TREAS TN GERMANTOWN	
66010				REVENUE--STATE SHARED	REVENUES			\$2,075.47
66010	835	002	109	03564	07-27-15	72.00	TREAS TN GERMANTOWN	
66010				REVENUE--EXEMPT	COMPUTER AID			\$72.00
66010				DISTRICT TOTAL APPROPRIATIONS				\$13,149.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66012	165	002	225	01681	06-25-15	11,806.26	TREAS TN HARTFORD	
66012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$11,806.26
66012	370	002	503	17877	01-12-15	147.16	TREAS TN HARTFORD	
66012	370	002	503	17877	01-12-15	9,109.13	TREAS TN HARTFORD	
66012				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$9,256.29
66012	370	012	381	00603	04-03-15	3,450.86	TREAS TN HARTFORD	
66012				NAT RESOURCES--BOAT	PATROL			\$3,450.86
66012	370	012	550	00603	04-03-15	11,957.23	TREAS TN HARTFORD	
66012				NAT RESOURCES--BOATING	ENFORCEMENT AID			\$11,957.23
66012	370	012	571	39721	06-02-15	26.98	TREAS TN HARTFORD	
66012				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$26.98
66012	370	012	579	20780	04-03-15	105.97	TREAS TN HARTFORD	
66012	370	012	579	20780	04-03-15	545.52	TREAS TN HARTFORD	
66012				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$651.49
66012	370	074	670	43179	05-29-15	4,464.14	TREAS TN HARTFORD	
66012				NAT RESOURCES--RU	RECYCLING	GRANT		\$4,464.14
66012	395	011	191	39686	01-05-15	26,869.90	TOWN OF HARTFORD	
66012	395	011	191	47686	04-06-15	26,869.90	TOWN OF HARTFORD	
66012	395	011	191	55686	07-06-15	26,869.90	TOWN OF HARTFORD	
66012	395	011	191	67686	10-05-15	26,869.92	TOWN OF HARTFORD	
66012				TRANSPORTATION--GENERAL	TRANSP AID	GTA		\$107,479.62
66012	395	011	278	52473	07-01-15	14,313.45	TREAS TN HARTFORD	
66012	395	011	278	52473	07-01-15	14,595.16	TREAS TN HARTFORD	
66012				TRANSPORTATION--LRIP	TRIP/MSIP	GRANTS		\$28,908.61
66012	455	002	231	14	04-08-15	320.00	TREAS TN HARTFORD	
66012				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$320.00
66012	835	002	105	44636	07-27-15	8,434.10	TREAS TN HARTFORD	
66012				REVENUE--STATE	SHARED	REVENUES		\$8,434.10
66012	835	002	109	03565	07-27-15	591.00	TREAS TN HARTFORD	
66012				REVENUE--EXEMPT	COMPUTER	AID		\$591.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66012	835	002	501	00004	02-02-15	397.04	TREAS TN HARTFORD	
66012				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$397.04
66012	835	021	363	35936	03-23-15	1,643.97	TREAS TN HARTFORD	
66012				REVENUE--LOTTERY CREDIT -				\$1,643.97
66012				DISTRICT TOTAL APPROPRIATIONS				\$189,387.59

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66014	165	002	225	01682	06-25-15	16,489.93	TREAS TN JACKSON	
66014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$16,489.93
66014	370	002	503	17878	01-12-15	3,268.18	TREAS TN JACKSON	
66014	370	002	503	17878	01-12-15	24,065.43	TREAS TN JACKSON	
66014				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	3833.59 TOWN SHARE	\$27,333.61
66014	370	012	571	39722	06-02-15	47.92	TREAS TN JACKSON	
66014				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$47.92
66014	370	012	579	20781	04-03-15	1,166.44	TREAS TN JACKSON	
66014	370	012	579	20781	04-03-15	605.18	TREAS TN JACKSON	
66014				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,771.62
66014	370	074	670	43180	05-29-15	7,663.24	TREAS TN JACKSON	
66014				NAT RESOURCES--RU	RECYCLING	GRANT		\$7,663.24
66014	395	011	191	39687	01-05-15	32,765.76	TOWN OF JACKSON	
66014	395	011	191	47687	04-06-15	32,765.76	TOWN OF JACKSON	
66014	395	011	191	55687	07-06-15	32,765.76	TOWN OF JACKSON	
66014	395	011	191	67687	10-05-15	32,765.76	TOWN OF JACKSON	
66014				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$131,063.04
66014	835	002	105	44637	07-27-15	7,782.65	TREAS TN JACKSON	
66014				REVENUE--STATE	SHARED	REVENUES		\$7,782.65
66014	835	002	109	03566	07-27-15	267.00	TREAS TN JACKSON	
66014				REVENUE--EXEMPT	COMPUTER	AID		\$267.00
66014				DISTRICT TOTAL APPROPRIATIONS				\$192,419.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66016	165	002	225	01683	06-25-15	4,054.33	TREAS TN KEWASKUM	
66016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,054.33
66016	370	000	001	04DNR	06-03-15	194.50	TREAS TOWN KEWASKUM	
66016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$194.50
66016	370	002	503	17879	01-12-15	3,519.25	TREAS TN KEWASKUM	
66016	370	002	503	17879	01-12-15	23,460.59	TREAS TN KEWASKUM	
66016				NAT RESOURCES--	AIDS IN LIEU OF TAXES		4145.01 TOWN SHARE	\$26,979.84
66016	370	012	571	39723	06-02-15	54.19	TREAS TN KEWASKUM	
66016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$54.19
66016	370	012	579	20782	04-03-15	2,541.12	TREAS TN KEWASKUM	
66016				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,541.12
66016	370	074	670	43181	05-29-15	6,766.30	TREAS TN KEWASKUM	
66016				NAT RESOURCES--	RU RECYCLING GRANT			\$6,766.30
66016	395	011	191	39688	01-05-15	20,946.52	TOWN OF KEWASKUM	
66016	395	011	191	47688	04-06-15	20,946.52	TOWN OF KEWASKUM	
66016	395	011	191	55688	07-06-15	20,946.52	TOWN OF KEWASKUM	
66016	395	011	191	67688	10-05-15	20,946.54	TOWN OF KEWASKUM	
66016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$83,786.10
66016	395	011	278	58164	08-26-15	14,595.16	TREAS TN KEWASKUM	
66016				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$14,595.16
66016	835	002	105	44638	07-27-15	3,598.57	TREAS TN KEWASKUM	
66016				REVENUE--STATE	SHARED REVENUES			\$3,598.57
66016	835	002	109	03567	07-27-15	296.00	TREAS TN KEWASKUM	
66016				REVENUE--EXEMPT	COMPUTER AID			\$296.00
66016	835	002	501	00004	02-02-15	80.10	TREAS TN KEWASKUM	
66016				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$80.10
66016				DISTRICT TOTAL	APPROPRIATIONS			\$142,946.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66018	165	002	225	01684	06-25-15	17,710.06	TREAS TN POLK	
66018				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$17,710.06
66018	370	002	503	17880	01-12-15	4,010.96	TREAS TN POLK	
66018	370	002	503	17880	01-12-15	84,023.88	TREAS TN POLK	
66018				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	4237.77 TOWN SHARE	\$88,034.84
66018	370	012	571	39724	06-02-15	64.29	TREAS TN POLK	
66018				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$64.29
66018	370	074	670	43182	05-29-15	4,013.92	TREAS TN POLK	
66018				NAT RESOURCES--RU	RECYCLING	GRANT		\$4,013.92
66018	370	074	673	43182	05-29-15	1,036.51	TREAS TN POLK	
66018				NAT RESOURCES--RU	CONSOLIDATED	GRANT		\$1,036.51
66018	395	011	191	39689	01-05-15	31,901.47	TOWN OF POLK	
66018	395	011	191	47689	04-06-15	31,901.47	TOWN OF POLK	
66018	395	011	191	55689	07-06-15	31,901.47	TOWN OF POLK	
66018	395	011	191	67689	10-05-15	31,901.49	TOWN OF POLK	
66018				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$127,605.90
66018	835	002	105	44639	07-27-15	9,214.07	TREAS TN POLK	
66018				REVENUE--STATE	SHARED	REVENUES		\$9,214.07
66018	835	002	109	03568	07-27-15	298.00	TREAS TN POLK	
66018				REVENUE--EXEMPT	COMPUTER	AID		\$298.00
66018				DISTRICT TOTAL APPROPRIATIONS				\$247,977.59

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
66022	165	002	225	01685	06-25-15	15,592.33	TREAS TN TRENTON		
66022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$15,592.33	
66022	370	012	571	39725	06-02-15	105.90	TREAS TN TRENTON		
66022				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$105.90	
66022	370	074	670	43183	05-29-15	15,690.29	TREAS TN TRENTON		
66022				NAT RESOURCES--	RU RECYCLING	GRANT		\$15,690.29	
66022	395	011	191	39690	01-05-15	36,266.94	TOWN OF TRENTON		
66022	395	011	191	47690	04-06-15	36,266.94	TOWN OF TRENTON		
66022	395	011	191	55690	07-06-15	36,266.94	TOWN OF TRENTON		
66022	395	011	191	67690	10-05-15	36,266.94	TOWN OF TRENTON		
66022				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$145,067.76	
66022	835	002	105	44640	07-27-15	8,810.96	TREAS TN TRENTON		
66022				REVENUE--STATE	SHARED REVENUES			\$8,810.96	
66022	835	002	109	03569	07-27-15	215.00	TREAS TN TRENTON		
66022				REVENUE--EXEMPT	COMPUTER AID			\$215.00	
66022				DISTRICT TOTAL APPROPRIATIONS					\$185,482.24



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66024	165	002	225	01686	06-25-15	7,502.63	TREAS TN WAYNE	
66024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,502.63
66024	370	000	001	01DNR	04-09-15	1,372.19	TREAS TOWN WAYNE	
66024				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$1,372.19
66024	370	002	503	17881	01-12-15	1,600.90	TREAS TN WAYNE	
66024				NAT RESOURCES	--AIDS IN LIEU OF TAXES		149.91 TOWN SHARE	\$1,600.90
66024	370	012	571	39726	06-02-15	141.64	TREAS TN WAYNE	
66024				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$141.64
66024	370	012	579	20783	04-03-15	782.30	TREAS TN WAYNE	
66024	370	012	579	20783	04-03-15	1,455.59	TREAS TN WAYNE	
66024				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$2,237.89
66024	370	074	670	43184	05-29-15	4,920.68	TREAS TN WAYNE	
66024				NAT RESOURCES	--RU RECYCLING GRANT			\$4,920.68
66024	395	011	191	39691	01-05-15	31,345.47	TOWN OF WAYNE	
66024	395	011	191	47691	04-06-15	31,345.47	TOWN OF WAYNE	
66024	395	011	191	55691	07-06-15	31,345.47	TOWN OF WAYNE	
66024	395	011	191	67691	10-05-15	31,345.47	TOWN OF WAYNE	
66024				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$125,381.88
66024	395	011	278	45029	04-10-15	14,295.15	TREAS TN WAYNE	
66024				TRANSPORTATION	--LRIP/TRIP/MSIP GRANTS			\$14,295.15
66024	835	002	105	44641	07-27-15	2,944.32	TREAS TN WAYNE	
66024				REVENUE	--STATE SHARED REVENUES			\$2,944.32
66024	835	002	109	03570	07-27-15	132.00	TREAS TN WAYNE	
66024				REVENUE	--EXEMPT COMPUTER AID			\$132.00
66024				DISTRICT TOTAL APPROPRIATIONS				\$160,529.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66026	165	002	225	01687	06-25-15	22,385.02	TREAS TN WEST BEND	
66026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$22,385.02
66026	370	002	503	17882	01-12-15	9,227.44	TREAS TN WEST BEND	
66026	370	002	503	17882	01-12-15	589.33	812.96 TOWN SHARE TREAS TN WEST BEND	
66026				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$9,816.77
66026	370	012	571	39727	06-02-15	113.89	TREAS TN WEST BEND	
66026				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$113.89
66026	370	012	579	20784	04-03-15	13.42	TREAS TN WEST BEND	
66026	370	012	579	20784	04-03-15	25.77	TREAS TN WEST BEND	
66026				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$39.19
66026	370	074	670	43185	05-29-15	16,374.34	TREAS TN WEST BEND	
66026				NAT RESOURCES--RU	RECYCLING	GRANT		\$16,374.34
66026	395	011	191	39692	01-05-15	24,728.46	TOWN OF WEST BEND	
66026	395	011	191	47692	04-06-15	24,728.46	TOWN OF WEST BEND	
66026	395	011	191	55692	07-06-15	24,728.46	TOWN OF WEST BEND	
66026	395	011	191	67692	10-05-15	24,728.46	TOWN OF WEST BEND	
66026				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$98,913.84
66026	835	002	105	44642	07-27-15	9,698.77	TREAS TN WEST BEND	
66026				REVENUE--STATE	SHARED	REVENUES		\$9,698.77
66026	835	002	109	03571	07-27-15	253.00	TREAS TN WEST BEND	
66026				REVENUE--EXEMPT	COMPUTER	AID		\$253.00
66026				DISTRICT TOTAL APPROPRIATIONS				\$157,594.82

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66131	165	002	225	01688	06-25-15	82,723.90	TREAS VIL GERMANTOWN	
66131				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$82,723.90
66131	370	012	571	39728	06-02-15	29.30	TREAS VIL GERMANTOWN	
66131				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$29.30
66131	370	074	670	43186	05-29-15	23,936.12	TREAS VIL GERMANTOWN	
66131				NAT RESOURCES--	RU RECYCLING GRANT			\$23,936.12
66131	395	011	162	40104	01-05-15	27,262.10	VILLAGE OF GERMANTOWN	
66131	395	011	162	48104	04-06-15	27,262.10	VILLAGE OF GERMANTOWN	
66131	395	011	162	56104	07-06-15	27,262.10	VILLAGE OF GERMANTOWN	
66131	395	011	162	68104	10-05-15	27,262.10	VILLAGE OF GERMANTOWN	
66131				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$109,048.40
66131	395	011	185	38808	02-10-15	1,686.82	TREAS VIL GERMANTOWN	
66131	395	011	185	45809	04-23-15	1,723.39	TREAS VIL GERMANTOWN	
66131	395	011	185	47760	05-15-15	2,098.04	TREAS VIL GERMANTOWN	
66131	395	011	185	52426	07-03-15	2,547.62	TREAS VIL GERMANTOWN	
66131	395	011	185	52426	07-03-15	599.44	TREAS VIL GERMANTOWN	
66131	395	011	185	57107	08-17-15	2,866.17	TREAS VIL GERMANTOWN	
66131	395	011	185	57107	08-17-15	299.72	TREAS VIL GERMANTOWN	
66131	395	011	185	58570	09-01-15	2,108.96	TREAS VIL GERMANTOWN	
66131	395	011	185	58570	09-01-15	1,348.74	TREAS VIL GERMANTOWN	
66131	395	011	185	58570	09-01-15	910.08	TREAS VIL GERMANTOWN	
66131	395	011	185	63400	10-20-15	5,906.35	TREAS VIL GERMANTOWN	
66131	395	011	185	65632	11-12-15	455.04	TREAS VIL GERMANTOWN	
66131	395	011	185	65632	11-12-15	2,258.68	TREAS VIL GERMANTOWN	
66131	395	011	185	65632	11-12-15	2,023.11	TREAS VIL GERMANTOWN	
66131	395	011	185	65632	11-12-15	2,108.96	TREAS VIL GERMANTOWN	
66131	395	011	185	67496	12-02-15	224.79	TREAS VIL GERMANTOWN	
66131	395	011	185	67655	12-03-15	2,322.83	TREAS VIL GERMANTOWN	
66131	395	011	185	69246	12-18-15	455.04	TREAS VIL GERMANTOWN	
66131	395	011	185	69246	12-18-15	599.44	TREAS VIL GERMANTOWN	
66131				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$32,543.22
66131	395	011	191	39693	01-05-15	229,471.37	VILLAGE OF GERMANTOWN	
66131	395	011	191	47693	04-06-15	229,471.37	VILLAGE OF GERMANTOWN	
66131	395	011	191	55693	07-06-15	229,471.37	VILLAGE OF GERMANTOWN	
66131	395	011	191	67693	10-05-15	229,471.37	VILLAGE OF GERMANTOWN	
66131				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$917,885.48
66131	435	005	162	01DHS	09-11-15	5,963.00	GERMANTOWN FIRE DEPT	
66131				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$5,963.00
66131	435	005	163	01LGS	11-16-15	9,331.29	DHS PREPAID MEDICAL TRANSPORT	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66131				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$9,331.29
66131	455	002	231	11	03-19-15	4,480.00	TREAS VIL GERMANTOWN	
66131				JUSTICE--LAW ENFORCEMENT TRAINING				\$4,480.00
66131	835	002	105	44643	07-27-15	122,573.12	TREAS VIL GERMANTOWN	
66131				REVENUE--STATE SHARED REVENUES				\$122,573.12
66131	835	002	109	03572	07-27-15	82,074.00	TREAS VIL GERMANTOWN	
66131	835	002	109	05350	07-27-15	37,082.00	TREAS VIL GERMANTOWN	
66131				REVENUE--EXEMPT COMPUTER AID				\$119,156.00
66131	835	021	363	35937	03-23-15	14,877.06	TREAS VIL GERMANTOWN	
66131				REVENUE--LOTTERY CREDIT -				\$14,877.06
66131				DISTRICT TOTAL APPROPRIATIONS				\$1,442,546.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66141	165	002	225	01689	06-25-15	21,074.23	TREAS VIL JACKSON	
66141				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$21,074.23
66141	370	002	503	17883	01-12-15	1,195.85	TREAS VIL JACKSON	
66141				NAT RESOURCES--AIDS	IN LIEU OF TAXES		481.73 VILL SHARE	\$1,195.85
66141	370	012	579	20785	04-03-15	48.53	TREAS VIL JACKSON	
66141				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$48.53
66141	370	074	670	43187	05-29-15	10,574.60	TREAS VIL JACKSON	
66141				NAT RESOURCES--RU	RECYCLING GRANT			\$10,574.60
66141	395	011	191	39694	01-05-15	67,777.32	VILLAGE OF JACKSON	
66141	395	011	191	47694	04-06-15	67,777.32	VILLAGE OF JACKSON	
66141	395	011	191	55694	07-06-15	67,777.32	VILLAGE OF JACKSON	
66141	395	011	191	67694	10-05-15	67,777.32	VILLAGE OF JACKSON	
66141				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$271,109.28
66141	435	005	162	01DHS	09-11-15	5,410.53	JACKSON FIRE DEPT	
66141				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,410.53
66141	435	005	163	01LGS	11-16-15	6,607.25	DHS PREPAID MEDICAL TRANSPORT	
66141				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$6,607.25
66141	455	002	231	14	04-08-15	1,760.00	TREAS VIL JACKSON	
66141				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,760.00
66141	835	002	105	44644	07-27-15	160,503.71	TREAS VIL JACKSON	
66141				REVENUE--STATE SHARED	REVENUES			\$160,503.71
66141	835	002	109	03573	07-27-15	19,298.00	TREAS VIL JACKSON	
66141	835	002	109	05351	07-27-15	6,924.00	TREAS VIL JACKSON	
66141				REVENUE--EXEMPT COMPUTER	AID			\$26,222.00
66141	835	021	363	35938	03-23-15	31,900.46	TREAS VIL JACKSON	
66141				REVENUE--LOTTERY CREDIT	-			\$31,900.46
66141				DISTRICT TOTAL APPROPRIATIONS				\$536,406.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66142	165	002	225	01690	06-25-15	10,726.04	TREAS VIL KEWASKUM	
66142				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$10,726.04
66142	370	002	503	17884	01-12-15	3,429.29	TREAS VIL KEWASKUM	
66142				NAT RESOURCES--AIDS	IN LIEU OF TAXES		1187.22 VILL SHARE	\$3,429.29
66142	370	074	670	43188	05-29-15	10,006.28	TREAS VIL KEWASKUM	
66142				NAT RESOURCES--RU	RECYCLING GRANT			\$10,006.28
66142	395	011	185	44183	04-06-15	4,000.00	TREAS VIL KEWASKUM	
66142				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
66142	395	011	191	39695	01-05-15	48,274.99	VILLAGE OF KEWASKUM	
66142	395	011	191	47695	04-06-15	48,274.99	VILLAGE OF KEWASKUM	
66142	395	011	191	55695	07-06-15	48,274.99	VILLAGE OF KEWASKUM	
66142	395	011	191	67695	10-05-15	48,275.02	VILLAGE OF KEWASKUM	
66142				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$193,099.99
66142	435	005	162	01DHS	09-11-15	5,513.71	KEWASKUM FIRE DEPT	
66142				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,513.71
66142	455	002	231	14	04-08-15	1,120.00	TREAS VIL KEWASKUM	
66142				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,120.00
66142	835	002	105	44645	07-27-15	73,062.25	TREAS VIL KEWASKUM	
66142				REVENUE--STATE SHARED	REVENUES			\$73,062.25
66142	835	002	109	03574	07-27-15	4,402.00	TREAS VIL KEWASKUM	
66142	835	002	109	05352	07-27-15	583.00	TREAS VIL KEWASKUM	
66142				REVENUE--EXEMPT COMPUTER	AID			\$4,985.00
66142				DISTRICT TOTAL APPROPRIATIONS				\$305,942.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
66161	165	002	225	01691	06-25-15	2,826.09	TREAS VIL NEWBURG		
66161				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,826.09	
66161	370	012	571	39330	06-02-15	2.60	TREAS VIL NEWBURG		
66161				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2.60	
66161	370	074	670	43189	05-29-15	3,141.23	TREAS VIL NEWBURG		
66161				NAT RESOURCES--	RU RECYCLING GRANT			\$3,141.23	
66161	395	011	191	39696	01-05-15	21,196.14	VILLAGE OF NEWBURG		
66161	395	011	191	47696	04-06-15	21,196.14	VILLAGE OF NEWBURG		
66161	395	011	191	55696	07-06-15	21,196.14	VILLAGE OF NEWBURG		
66161	395	011	191	67696	10-05-15	21,196.15	VILLAGE OF NEWBURG		
66161				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$84,784.57	
66161	455	002	231	12	03-23-15	160.00	TREAS VIL NEWBURG		
66161				JUSTICE--LAW	ENFORCEMENT TRAINING			\$160.00	
66161	835	002	105	44646	07-27-15	12,025.39	TREAS VIL NEWBURG		
66161				REVENUE--STATE	SHARED REVENUES			\$12,025.39	
66161	835	002	109	03083	07-27-15	3.00	TREAS VIL NEWBURG		
66161	835	002	109	03575	07-27-15	1,399.00	TREAS VIL NEWBURG		
66161				REVENUE--EXEMPT	COMPUTER AID			\$1,402.00	
66161				DISTRICT TOTAL APPROPRIATIONS					\$104,341.88

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66166	165	002	225	01692	06-25-15	48,485.34	TREAS VIL RICHFIELD	
66166				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$48,485.34
66166	370	002	503	17885	01-12-15	4,435.07	TREAS VIL RICHFIELD	
66166				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$4,435.07
66166	370	012	571	39729	06-02-15	94.93	TREAS VIL RICHFIELD	
66166				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$94.93
66166	370	012	663	01819	02-18-15	670.00	TREAS VIL RICHFIELD	
66166				NAT RESOURCES--LAKES	MANAGEMENT GRANTS			\$670.00
66166	370	074	670	43190	05-29-15	8,677.81	TREAS VIL RICHFIELD	
66166				NAT RESOURCES--RU	RECYCLING GRANT			\$8,677.81
66166	370	074	673	43190	05-29-15	2,980.39	TREAS VIL RICHFIELD	
66166				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$2,980.39
66166	395	011	191	39697	01-05-15	80,549.16	VILLAGE OF RICHFIELD	
66166	395	011	191	47697	04-06-15	80,549.16	VILLAGE OF RICHFIELD	
66166	395	011	191	55697	07-06-15	80,549.16	VILLAGE OF RICHFIELD	
66166	395	011	191	67697	10-05-15	80,549.16	VILLAGE OF RICHFIELD	
66166				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$322,196.64
66166	835	002	105	44647	07-27-15	17,968.67	TREAS VIL RICHFIELD	
66166				REVENUE--STATE	SHARED REVENUES			\$17,968.67
66166	835	002	109	03576	07-27-15	2,666.00	TREAS VIL RICHFIELD	
66166				REVENUE--EXEMPT	COMPUTER AID			\$2,666.00
66166				DISTRICT TOTAL APPROPRIATIONS				\$408,174.85



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
66181	165	002	225	01693	06-25-15	15,730.11	TREAS VIL SLINGER		
66181				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$15,730.11	
66181	370	074	670	43191	05-29-15	12,565.71	TREAS VIL SLINGER		
66181				NAT RESOURCES--RU	RECYCLING GRANT			\$12,565.71	
66181	395	011	162	40105	01-05-15	3,983.81	VILLAGE OF SLINGER		
66181	395	011	162	48105	04-06-15	3,983.81	VILLAGE OF SLINGER		
66181	395	011	162	56105	07-06-15	3,983.81	VILLAGE OF SLINGER		
66181	395	011	162	68105	10-05-15	3,983.83	VILLAGE OF SLINGER		
66181				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$15,935.26	
66181	395	011	185	43915	04-02-15	4,000.00	TREAS VIL SLINGER		
66181				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00	
66181	395	011	191	39698	01-05-15	40,147.40	VILLAGE OF SLINGER		
66181	395	011	191	47698	04-06-15	40,147.40	VILLAGE OF SLINGER		
66181	395	011	191	55698	07-06-15	40,147.40	VILLAGE OF SLINGER		
66181	395	011	191	67698	10-05-15	40,147.41	VILLAGE OF SLINGER		
66181				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$160,589.61	
66181	435	005	162	01DHS	09-11-15	9,618.43	VILL OF SLINGER LIFESTAR EMS		
66181				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$9,618.43	
66181	455	002	231	17	04-17-15	1,600.00	TREAS VIL SLINGER		
66181				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,600.00	
66181	835	002	105	44648	07-27-15	78,207.17	TREAS VIL SLINGER		
66181				REVENUE--STATE SHARED	REVENUES			\$78,207.17	
66181	835	002	109	03577	07-27-15	8,873.00	TREAS VIL SLINGER		
66181	835	002	109	05353	07-27-15	1,915.00	TREAS VIL SLINGER		
66181				REVENUE--EXEMPT COMPUTER	AID			\$10,788.00	
66181	835	021	363	35939	03-23-15	6,712.40	TREAS VIL SLINGER		
66181				REVENUE--LOTTERY CREDIT	-			\$6,712.40	
66181				DISTRICT TOTAL APPROPRIATIONS					\$315,746.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66236	165	002	225	01694	06-25-15	43,136.11	TREAS CITY HARTFORD	
66236				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$43,136.11
66236	370	074	670	43192	05-29-15	24,429.14	TREAS CITY HARTFORD	
66236				NAT RESOURCES--RU	RECYCLING GRANT			\$24,429.14
66236	395	011	162	40106	01-05-15	24,293.60	CITY OF HARTFORD	
66236	395	011	162	48106	04-06-15	24,293.60	CITY OF HARTFORD	
66236	395	011	162	56106	07-06-15	24,293.60	CITY OF HARTFORD	
66236	395	011	162	68106	10-05-15	24,293.61	CITY OF HARTFORD	
66236				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$97,174.41
66236	395	011	176	58063	06-25-15	13,778.00	CITY OF HARTFORD	
66236	395	011	176	60063	07-06-15	13,778.00	CITY OF HARTFORD	
66236	395	011	176	62063	09-30-15	13,778.00	CITY OF HARTFORD	
66236				TRANSPORTATION--BICYCLE &	PEDESTRIAN AID			\$41,334.00
66236	395	011	191	39699	01-05-15	150,482.34	CITY OF HARTFORD	
66236	395	011	191	47699	04-06-15	150,482.34	CITY OF HARTFORD	
66236	395	011	191	55699	07-06-15	150,482.34	CITY OF HARTFORD	
66236	395	011	191	67699	10-05-15	150,482.34	CITY OF HARTFORD	
66236				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$601,929.36
66236	435	005	162	01DHS	09-11-15	6,212.75	HARTFORD FIRE AND RESCUE	
66236				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$6,212.75
66236	435	005	163	01LGS	11-16-15	17,967.09	DHS PREPAID MEDICAL TRANSPORT	
66236				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$17,967.09
66236	455	002	231	14	04-08-15	3,840.00	TREAS CITY HARTFORD	
66236				JUSTICE--LAW ENFORCEMENT	TRAINING			\$3,840.00
66236	455	002	241	01136	09-23-15	477.66	TREAS CITY HARTFORD	
66236				JUSTICE--CEASE AND OTHER	FEDERAL GRANTS			\$477.66
66236	505	002	155	00904	08-20-15	13,218.93	TREAS CITY HARTFORD	
66236	505	002	155	00904	08-20-15	20,640.64	TREAS CITY HARTFORD	
66236	505	002	155	01561	09-21-15	7,090.65	TREAS CITY HARTFORD	
66236	505	002	155	01561	09-21-15	11,455.70	TREAS CITY HARTFORD	
66236	505	002	155	05077	01-21-15	55.77	TREAS CITY HARTFORD	
66236	505	002	155	05077	01-21-15	20,371.14	TREAS CITY HARTFORD	
66236	505	002	155	05995	02-19-15	404.49	TREAS CITY HARTFORD	
66236	505	002	155	05995	02-19-15	29,427.40	TREAS CITY HARTFORD	
66236	505	002	155	06825	03-20-15	145.42	TREAS CITY HARTFORD	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66236	505	002	155	06825	03-20-15	44,004.51	TREAS CITY HARTFORD	
66236	505	002	155	07720	04-23-15	160.06	TREAS CITY HARTFORD	
66236	505	002	155	07720	04-23-15	20,690.62	TREAS CITY HARTFORD	
66236	505	002	155	08447	05-26-15	28,322.50	TREAS CITY HARTFORD	
66236	505	002	155	08447	05-26-15	1,165.32	TREAS CITY HARTFORD	
66236	505	002	155	09194	06-22-15	45,225.45	TREAS CITY HARTFORD	
66236	505	002	155	09937	07-16-15	179,086.25	TREAS CITY HARTFORD	
66236				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$421,464.85
66236	505	035	371	00904	08-20-15	53,280.66	TREAS CITY HARTFORD	
66236	505	035	371	01561	09-21-15	26,239.45	TREAS CITY HARTFORD	
66236	505	035	371	05077	01-21-15	49,061.08	TREAS CITY HARTFORD	
66236	505	035	371	05995	02-19-15	57,286.23	TREAS CITY HARTFORD	
66236	505	035	371	06825	03-20-15	74,827.20	TREAS CITY HARTFORD	
66236	505	035	371	07720	04-23-15	38,757.15	TREAS CITY HARTFORD	
66236	505	035	371	08447	05-26-15	60,673.07	TREAS CITY HARTFORD	
66236	505	035	371	09194	06-22-15	43,141.91	TREAS CITY HARTFORD	
66236	505	035	371	09937	07-16-15	16,335.23	TREAS CITY HARTFORD	
66236				DOA--PUBLIC BENEFITS FUND				\$419,601.98
66236	835	002	105	44649	07-27-15	216,362.37	TREAS CITY HARTFORD	
66236				REVENUE--STATE SHARED REVENUES				\$216,362.37
66236	835	002	109	02388	07-27-15	7,578.00	TREAS CITY HARTFORD	
66236	835	002	109	03578	07-27-15	31,902.00	TREAS CITY HARTFORD	
66236	835	002	109	05354	07-27-15	11,843.00	TREAS CITY HARTFORD	
66236				REVENUE--EXEMPT COMPUTER AID				\$51,323.00
66236	835	002	501	00004	02-02-15	3,189.49	TREAS CITY HARTFORD	
66236				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$3,189.49
66236				DISTRICT TOTAL APPROPRIATIONS				\$1,948,442.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66291	165	002	225	01695	06-25-15	93,563.33	TREAS CITY WEST BEND	
66291				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$93,563.33
66291	370	002	503	17886	01-12-15	7,860.62	TREAS CITY WEST BEND	
66291				NAT RESOURCES--AIDS	IN LIEU OF TAXES		3249.54 CITY SHARE	\$7,860.62
66291	370	074	670	43193	05-29-15	100,461.46	TREAS CITY WEST BEND	
66291				NAT RESOURCES--RU	RECYCLING GRANT			\$100,461.46
66291	370	074	673	43193	05-29-15	8,226.07	TREAS CITY WEST BEND	
66291				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$8,226.07
66291	395	011	162	40107	01-05-15	31,959.91	CITY OF WEST BEND	
66291	395	011	162	48107	04-06-15	31,959.91	CITY OF WEST BEND	
66291	395	011	162	56107	07-06-15	31,959.91	CITY OF WEST BEND	
66291	395	011	162	68107	10-05-15	31,959.91	CITY OF WEST BEND	
66291				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$127,839.64
66291	395	011	176	58064	06-25-15	60,048.00	CITY OF WEST BEND	
66291	395	011	176	60064	07-06-15	60,048.00	CITY OF WEST BEND	
66291	395	011	176	62064	09-30-15	60,048.00	CITY OF WEST BEND	
66291				TRANSPORTATION--BICYCLE &	PEDESTRIAN AID			\$180,144.00
66291	395	011	177	37084	01-23-15	20,604.00	TREAS CITY WEST BEND	
66291				TRANSPORTATION--TRANSIT	AID			\$20,604.00
66291	395	011	191	39700	01-05-15	361,031.98	CITY OF WEST BEND	
66291	395	011	191	47700	04-06-15	361,031.98	CITY OF WEST BEND	
66291	395	011	191	55700	07-06-15	361,031.98	CITY OF WEST BEND	
66291	395	011	191	67700	10-05-15	361,032.00	CITY OF WEST BEND	
66291				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$1,444,127.94
66291	395	011	278	37584	01-26-15	67,309.30	TREAS CITY WEST BEND	
66291				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$67,309.30
66291	435	005	162	01DHS	09-11-15	7,416.46	CITY OF WEST BEND FIRE DEPT	
66291				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$7,416.46
66291	435	005	163	01LGS	11-16-15	40,744.72	DHS PREPAID MEDICAL TRANSPORT	
66291				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$40,744.72
66291	455	002	231	11	03-19-15	8,160.00	TREAS CITY WEST BEND	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
66291				JUSTICE--LAW ENFORCEMENT TRAINING				\$8,160.00
66291	835	002	105	44650	07-27-15	774,300.54	TREAS CITY WEST BEND	
66291				REVENUE--STATE SHARED REVENUES				\$774,300.54
66291	835	002	109	03579	07-27-15	116,782.00	TREAS CITY WEST BEND	
66291	835	002	109	05355	07-27-15	55,614.00	TREAS CITY WEST BEND	
66291				REVENUE--EXEMPT COMPUTER AID				\$172,396.00
66291	835	002	302	10124	07-27-15	3,174,388.24	TREAS CITY WEST BEND	
66291	835	002	302	11123	07-27-15	597,676.05	TREAS CITY WEST BEND	
66291				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$3,772,064.29
66291	835	002	501	00004	02-02-15	228,238.21	TREAS CITY WEST BEND	
66291				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$228,238.21
66291	835	021	363	35940	03-23-15	31.87	TREAS CITY WEST BEND	
66291	835	021	363	37262	03-23-15	763,685.00	TREAS CITY WEST BEND	
66291				REVENUE--LOTTERY CREDIT -				\$763,716.87
66291				DISTRICT TOTAL APPROPRIATIONS				\$7,817,173.45

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M66000	Washington County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000365	11/12/2015	\$ 29,144.12
M66000	Washington County	37000	Dept of Natural Resources	21200	55300	Wildlife damage claims & abat	00013789	12/10/2015	\$ 1,947.12
M66000	Washington County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009433	11/18/2015	\$ 85,693.44
M66000	Washington County	41000	Department of Corrections	10000	30200	Community intervention program	00001745	10/30/2015	\$ 7,088.00
M66000	Washington County	41000	Department of Corrections	10000	30200	Community intervention program	00006254	11/9/2015	\$ 7,064.17
M66000	Washington County	41000	Department of Corrections	10000	30200	Community intervention program	00012338	12/4/2015	\$ 7,064.17
M66000	Washington County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005949	11/4/2015	\$ 416,556.54
M66000	Washington County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005951	11/4/2015	\$ 116,800.36
M66000	Washington County	45500	Department of Justice	10000	20200	Officer training reimbursement	00003818	12/16/2015	\$ 1,493.73
M66000	Washington County	45500	Department of Justice	10000	20200	Officer training reimbursement	00003821	12/16/2015	\$ 1,493.73
M66000	Washington County	45500	Department of Justice	10000	23100	Law enforcement train, local	00003818	12/16/2015	\$ 4,449.20
M66000	Washington County	45500	Department of Justice	10000	23100	Law enforcement train, local	00003821	12/16/2015	\$ 5,185.20
M66000	Washington County	45500	Department of Justice	10000	24100	Federal aid, state operations	00001054	10/28/2015	\$ 281.16
M66000	Washington County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00001788	12/7/2015	\$ 7,441.85
M66000	Washington County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00000583	10/21/2015	\$ 4,800.00
M66000	Washington County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00003289	12/28/2015	\$ 26,400.00
M66000	Washington County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000225	10/5/2015	\$ 14,415.54
M66000	Washington County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001059	10/16/2015	\$ 6,732.52
M66000	Washington County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000225	10/5/2015	\$ 6,763.53
M66000	Washington County	50500	Department of Administration	23500	37100	Low-income assistance grants	00001059	10/16/2015	\$ 396.99
M66000	Washington County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002068	11/16/2015	\$ 667,720.55
M66002	Town Of Addison	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002048	11/16/2015	\$ 37,022.92
M66004	Town Of Barton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002049	11/16/2015	\$ 37,963.24
M66006	Town Of Erin	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002050	11/16/2015	\$ 37,409.15
M66008	Town Of Farmington	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002051	11/16/2015	\$ 32,862.45
M66010	Town Of Germantown	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002052	11/16/2015	\$ 11,762.80
M66012	Town Of Hartford	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002053	11/16/2015	\$ 49,775.06
M66014	Town Of Jackson	37000	Dept of Natural Resources	10000	78500	Res maint & dev - park fr & rd	00015175	12/16/2015	\$ 72,831.01
M66014	Town Of Jackson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002054	11/16/2015	\$ 44,166.85
M66016	Town Of Kewaskum	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002055	11/16/2015	\$ 20,391.87
M66018	Town Of Polk	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002056	11/16/2015	\$ 52,355.08
M66022	Town Of Trenton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002057	11/16/2015	\$ 50,594.10
M66024	Town Of Wayne	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002058	11/16/2015	\$ 17,428.57
M66026	Town Of West Bend	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002059	11/16/2015	\$ 55,026.44
M66131	Village Of Germantown	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002060	11/16/2015	\$ 694,360.80
M66141	Village Of Jackson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002061	11/16/2015	\$ 177,880.30
M66142	VILLAGE OF KEWASKUM	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002062	11/16/2015	\$ 206,043.58
M66161	Village Of Newburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002063	11/16/2015	\$ 68,369.52
M66166	Village Of Richfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002064	11/16/2015	\$ 112,222.67
M66181	Village Of Slinger	37000	Dept of Natural Resources	21200	58700	ResAids - urban forestry grant	00010275	12/4/2015	\$ 9,392.73

M66181	Village Of Slinger	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002065	11/16/2015	\$	74,804.39
M66236	City Of Hartford	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002066	11/16/2015	\$	593,530.84
M66291	City Of West Bend	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002067	11/16/2015	\$	922,962.28