

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71000	115	002	703	00378	02-06-15	38,512.00	WOOD CO LAND CONS DEPT	
71000				AGRICULTURE--SOIL & WATER CONSERVATION				\$38,512.00
71000	115	002	708	00423	08-31-15	4,167.09	TREAS WOOD CO	
71000	115	002	708	02413	02-17-15	5,400.19	TREAS WOOD CO	
71000				AGRICULTURE-FARMLAND PRESERV PLANNING				\$9,567.28
71000	115	074	763	00378	02-06-15	13,185.89	WOOD CO LAND CONS DEPT	
71000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$13,185.89
71000	115	074	764	00083	09-21-15	1,346.52	WOOD CO LAND CONS DEPT	
71000	115	074	764	00083	09-21-15	1,288.00	WOOD CO LAND CONS DEPT	
71000	115	074	764	00083	09-21-15	918.68	WOOD CO LAND CONS DEPT	
71000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$3,553.20
71000	115	095	612	00018	08-11-15	687.50	WOOD CO LAND CONS DEPT	
71000	115	095	612	00361	01-26-15	2,986.34	WOOD CO LAND CONS DEPT	
71000	115	095	612	00397	02-11-15	25,523.57	WOOD CO LAND CONS DEPT	
71000	115	095	612	00397	02-11-15	32,037.40	WOOD CO LAND CONS DEPT	
71000	115	095	612	00397	02-11-15	26,559.27	WOOD CO LAND CONS DEPT	
71000	115	095	612	00397	02-11-15	7,529.10	WOOD CO LAND CONS DEPT	
71000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$95,323.18
71000	370	012	381	00670	04-06-15	1,320.99	TREAS WOOD CO	
71000				NAT RESOURCES--BOAT PATROL				\$1,320.99
71000	370	012	549	00209	05-05-15	880.00	WOOD CO LAND CONS DEPT	
71000				NAT RESOURCES--WILDLIFE DAMAGE				\$880.00
71000	370	012	550	00670	04-06-15	4,577.20	TREAS WOOD CO	
71000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$4,577.20
71000	370	012	552	00155	09-22-15	5,374.10	TREAS WOOD CO	
71000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$5,374.10
71000	370	012	553	00209	05-05-15	36.99	WOOD CO LAND CONS DEPT	
71000	370	012	553	00209	05-05-15	296.22	WOOD CO LAND CONS DEPT	
71000	370	012	553	00209	05-05-15	10,622.44	WOOD CO LAND CONS DEPT	
71000	370	012	553	00209	05-05-15	9,052.10	WOOD CO LAND CONS DEPT	
71000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$20,007.75
71000	370	012	563	01461	01-07-15	2,165.00	WOOD CO LAND CONS DEPT	
71000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$2,165.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71000	370	012	564	00578	05-29-15	1,777.72	TREAS WOOD CO	
71000				NAT RESOURCES--RECREATION AIDS-FISH				\$1,777.72
71000	370	012	566	00001	09-17-15	20,470.71	TREAS WOOD CO	
71000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$20,470.71
71000	370	012	572	00005	04-07-15	41,881.42	TREAS WOOD CO	
71000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$41,881.42
71000	370	012	575	00415	09-04-15	66,125.00	WOOD CO LAND CONS DEPT	
71000	370	012	575	01539	01-21-15	11,847.70	TREAS WOOD CO	
71000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$77,972.70
71000	370	012	576	00374	09-03-15	715.00	WOOD CO LAND CONS DEPT	
71000	370	012	576	00414	09-04-15	6,000.00	WOOD CO LAND CONS DEPT	
71000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$6,715.00
71000	370	012	584	00034	09-01-15	226.00	TREAS WOOD CO	
71000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$226.00
71000	370	095	512	00524	09-21-15	23,989.58	TREAS WOOD CO	
71000	370	095	512	00524	09-21-15	84,000.00	TREAS WOOD CO	
71000				NAT RESOURCES--STEWARDSHIP 2000				\$107,989.58
71000	395	011	168	50071	06-09-15	186,684.00	COUNTY OF WOOD	
71000				TRANSPORTATION--ELDERLY & DISABLED				\$186,684.00
71000	395	011	170	40471	02-24-15	3,267.44	TREAS WOOD CO	
71000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$3,267.44
71000	395	011	185	38868	02-10-15	2,252.88	TREAS WOOD CO	
71000	395	011	185	42439	03-16-15	4,718.44	TREAS WOOD CO	
71000	395	011	185	44188	04-06-15	600.73	TREAS WOOD CO	
71000	395	011	185	44246	04-07-15	468.00	TREAS WOOD CO	
71000	395	011	185	45812	04-23-15	390.00	TREAS WOOD CO	
71000	395	011	185	47768	05-15-15	4,999.99	TREAS WOOD CO	
71000	395	011	185	47768	05-15-15	1,865.31	TREAS WOOD CO	
71000	395	011	185	47768	05-15-15	4,125.21	TREAS WOOD CO	
71000	395	011	185	53790	07-16-15	5,131.06	TREAS WOOD CO	
71000	395	011	185	54039	07-17-15	4,496.29	TREAS WOOD CO	
71000	395	011	185	57641	08-21-15	914.60	TREAS WOOD CO	
71000	395	011	185	58574	09-01-15	1,626.67	TREAS WOOD CO	
71000	395	011	185	62754	10-14-15	6,878.31	TREAS WOOD CO	
71000	395	011	185	62754	10-14-15	18,792.04	TREAS WOOD CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71000	395	011	185	63593	10-22-15	3,797.56	TREAS WOOD CO	
71000	395	011	185	63593	10-22-15	5,287.61	TREAS WOOD CO	
71000	395	011	185	67660	12-03-15	1,445.32	TREAS WOOD CO	
71000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$67,790.02
71000	395	011	190	36071	01-05-15	430,332.49	COUNTY OF WOOD	
71000	395	011	190	52071	07-06-15	860,664.98	COUNTY OF WOOD	
71000	395	011	190	64071	10-05-15	430,332.49	COUNTY OF WOOD	
71000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,721,329.96
71000	395	011	278	68933	12-14-15	6,915.51	TREAS WOOD CO	
71000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$6,915.51
71000	435	005	000	90511	01-01-15	416,362.00	WOOD CO	
71000	435	005	000	90514	02-01-15	277,776.00	WOOD CO	
71000	435	005	000	90515	03-01-15	363,061.00	WOOD CO	
71000	435	005	000	90517	04-01-15	709,762.00	WOOD CO	
71000	435	005	000	90518	05-01-15	549,435.00	WOOD CO	
71000	435	005	000	90519	06-01-15	495,309.00	WOOD CO	
71000	435	005	000	90600	07-01-15	438,222.00	WOOD CO	
71000	435	005	000	90601	08-01-15	755,925.00	WOOD CO	
71000	435	005	000	90604	09-01-15	2,244,138.00	WOOD CO	
71000	435	005	000	90606	09-11-15	639,965.00	WOOD CO	
71000	435	005	000	90607	10-01-15	562,492.00	WOOD CO	
71000	435	005	000	90609	11-02-15	326,964.00	WOOD CO	
71000	435	005	000	90611	12-01-15	393,153.00	WOOD CO	
71000				HEALTH SERVICES--STATE/FED AIDS				\$8,172,564.00
71000	437	005	000	00000	01-05-15	8,524.42	WOOD	*
71000	437	005	000	00000	01-16-15	43,495.67	WOOD	*
71000	437	005	000	00000	01-30-15	179,749.88	WOOD CHILD SUPPORT	*
71000	437	005	000	00000	02-05-15	13,025.49	WOOD	*
71000	437	005	000	00000	02-25-15	1,460.07	WOOD CHILD SUPPORT	*
71000	437	005	000	00000	03-05-15	56,615.15	WOOD	*
71000	437	005	000	00000	03-11-15	304,807.00	WOOD	*
71000	437	005	000	00000	04-06-15	58,701.46	WOOD	*
71000	437	005	000	00000	04-17-15	389.00	WOOD	*
71000	437	005	000	00000	04-30-15	208,612.60	WOOD CHILD SUPPORT	*
71000	437	005	000	00000	05-05-15	11,788.56	WOOD	*
71000	437	005	000	00000	05-06-15	28,385.40	WOOD	*
71000	437	005	000	00000	06-05-15	48,266.36	WOOD	*
71000	437	005	000	00000	06-19-15	1,280.84	WOOD	*
71000	437	005	000	00000	07-06-15	29,651.65	WOOD	*
71000	437	005	000	00000	07-30-15	225,566.26	WOOD CHILD SUPPORT	*
71000	437	005	000	00000	08-05-15	31,018.01	WOOD	*
71000	437	005	000	00000	08-21-15	4,553.00	WOOD CHILD SUPPORT	*
71000	437	005	000	00000	09-08-15	41,429.19	WOOD	*
71000	437	005	000	00000	09-23-15	874,822.00	WOOD	*
71000	437	005	000	00000	10-05-15	49,099.61	WOOD	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$2,221,241.62
71000	455	002	221	14	07-21-15	720.00	TREAS WOOD CNTY	
71000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$720.00
71000	455	002	251	00110	07-24-15	18,955.55	TREAS WOOD CO	
71000	455	002	251	04555	02-20-15	11,037.50	TREAS WOOD CO	
71000	455	002	251	05522	04-10-15	18,341.25	TREAS WOOD CO	
71000	455	002	251	05860	04-28-15	20,794.46	TREAS WOOD CO	
71000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$69,128.76
71000	455	002	263	03686	01-15-15	18,027.00	TREAS WOOD CO	
71000				JUSTICE--TRIBAL LAW ENFORCEMENT				\$18,027.00
71000	455	002	279	00479	08-14-15	33,239.75	TREAS WOOD CO	
71000	455	002	279	04247	02-09-15	2,603.54	TREAS WOOD CO	
71000	455	002	279	05857	04-28-15	23,495.20	TREAS WOOD CO	
71000				JUSTICE--TREAT ALTERN TO DETENTION-GRANT				\$59,338.49
71000	455	002	532	04	03-09-15	34,691.13	TREAS WOOD CO	
71000	455	002	532	12	07-27-15	37,785.68	TREAS WOOD CO	
71000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$72,476.81
71000	465	002	337	01036	01-20-15	12,319.00	TREAS WOOD CO	
71000	465	002	337	01389	06-24-15	12,421.00	TREAS WOOD CO	
71000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$24,740.00
71000	465	002	342	00034	08-13-15	14,080.57	TREAS WOOD CO	
71000	465	002	342	00952	01-15-15	27,942.02	TREAS WOOD CO	
71000	465	002	342	01459	06-25-15	28,002.67	TREAS WOOD CO	
71000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$70,025.26
71000	485	002	127	06073	06-12-15	1,150.00	TREAS WOOD CO	
71000				VETERANS AFFAIRS GRANTS				\$1,150.00
71000	485	082	267	06073	06-12-15	5,175.00	TREAS WOOD CO	
71000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,175.00
71000	485	083	370	06073	06-12-15	5,175.00	TREAS WOOD CO	
71000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,175.00
71000	505	002	155	60019	07-24-15	16,959.64	TREAS WOOD CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71000	505	002	155	60087	08-26-15	5,272.39	TREAS WOOD CO	
71000	505	002	155	60161	09-24-15	6,316.00	TREAS WOOD CO	
71000	505	002	155	60445	01-26-15	15,361.94	TREAS WOOD CO	
71000	505	002	155	60445	01-26-15	4,351.53	TREAS WOOD CO	
71000	505	002	155	60692	04-24-15	8,555.00	TREAS WOOD CO	
71000	505	002	155	60692	04-24-15	22,047.00	TREAS WOOD CO	
71000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$78,863.50
71000	505	035	371	60019	07-24-15	402.00	TREAS WOOD CO	
71000	505	035	371	60019	07-24-15	15,226.00	TREAS WOOD CO	
71000	505	035	371	60019	07-24-15	5,106.68	TREAS WOOD CO	
71000	505	035	371	60087	08-26-15	78.73	TREAS WOOD CO	
71000	505	035	371	60087	08-26-15	105.29	TREAS WOOD CO	
71000	505	035	371	60445	01-26-15	8,845.32	TREAS WOOD CO	
71000	505	035	371	60445	01-26-15	888.72	TREAS WOOD CO	
71000	505	035	371	60445	01-26-15	1,955.88	TREAS WOOD CO	
71000	505	035	371	60692	04-24-15	2,876.00	TREAS WOOD CO	
71000	505	035	371	60692	04-24-15	1,971.00	TREAS WOOD CO	
71000	505	035	371	60692	04-24-15	2,089.00	TREAS WOOD CO	
71000				DOA--PUBLIC BENEFITS FUND				\$39,544.62
71000	505	089	166	00252	07-30-15	16,056.00	WOOD CO LAND CONS DEPT	
71000	505	089	166	04963	01-21-15	1,000.00	WOOD CO LAND CONS DEPT	
71000				DOA--LAND INFORMATION FUND				\$17,056.00
71000	835	002	105	44806	07-27-15	453,844.96	TREAS WOOD CO	
71000				REVENUE--STATE SHARED REVENUES				\$453,844.96
71000	835	002	109	01071	07-27-15	294,361.00	TREAS WOOD CO	
71000				REVENUE--EXEMPT COMPUTER AID				\$294,361.00
71000	835	002	302	10144	07-27-15	5,729,186.44	TREAS WOOD CO	
71000	835	002	302	11143	07-27-15	1,581,642.59	TREAS WOOD CO	
71000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$7,310,829.03
71000	835	021	363	37281	03-23-15	1,934,117.63	TREAS WOOD CO	
71000				REVENUE--LOTTERY CREDIT -				\$1,934,117.63
71000				DISTRICT TOTAL APPROPRIATIONS				\$23,285,865.33

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71002	165	002	225	01813	06-25-15	2,199.28	TREAS TN ARPIN	
71002				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,199.28
71002	370	000	001	01DNR	04-09-15	950.88	TREAS TOWN ARPIN	
71002				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$950.88
71002	370	012	571	39811	06-02-15	253.80	TREAS TN ARPIN	
71002				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$253.80
71002	370	074	670	43233	05-29-15	538.20	TREAS TN ARPIN	
71002				NAT RESOURCES--RU RECYCLING GRANT				\$538.20
71002	395	011	191	39818	01-05-15	23,919.22	TOWN OF ARPIN	
71002	395	011	191	47818	04-06-15	23,919.22	TOWN OF ARPIN	
71002	395	011	191	55818	07-06-15	23,919.22	TOWN OF ARPIN	
71002	395	011	191	67818	10-05-15	23,919.24	TOWN OF ARPIN	
71002				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$95,676.90
71002	835	002	105	44772	07-27-15	12,738.90	TREAS TN ARPIN	
71002				REVENUE--STATE SHARED REVENUES				\$12,738.90
71002	835	002	109	03698	07-27-15	126.00	TREAS TN ARPIN	
71002				REVENUE--EXEMPT COMPUTER AID				\$126.00
71002				DISTRICT TOTAL APPROPRIATIONS				\$112,483.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71004	165	002	225	01814	06-25-15	2,003.77	TREAS TN AUBURNDALE	
71004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,003.77
71004	370	000	001	01DNR	04-09-15	190.74	TREAS TOWN AUBURNDALE	
71004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$190.74
71004	370	012	571	39812	06-02-15	84.71	TREAS TN AUBURNDALE	
71004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$84.71
71004	370	012	579	20853	04-03-15	19.36	TREAS TN AUBURNDALE	
71004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$19.36
71004	370	074	670	43234	05-29-15	634.11	TREAS TN AUBURNDALE	
71004				NAT RESOURCES--	RU RECYCLING GRANT			\$634.11
71004	395	011	191	39819	01-05-15	27,260.76	TOWN OF AUBURNDALE	
71004	395	011	191	47819	04-06-15	27,260.76	TOWN OF AUBURNDALE	
71004	395	011	191	55819	07-06-15	27,260.76	TOWN OF AUBURNDALE	
71004	395	011	191	67819	10-05-15	27,260.76	TOWN OF AUBURNDALE	
71004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$109,043.04
71004	835	002	105	44773	07-27-15	6,767.55	TREAS TN AUBURNDALE	
71004				REVENUE--STATE	SHARED REVENUES			\$6,767.55
71004	835	002	109	03699	07-27-15	56.00	TREAS TN AUBURNDALE	
71004				REVENUE--EXEMPT	COMPUTER AID			\$56.00
71004	835	002	501	00004	02-02-15	122.73	TREAS TN AUBURNDALE	
71004				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$122.73
71004				DISTRICT TOTAL	APPROPRIATIONS			\$118,922.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71006	165	002	225	01815	06-25-15	2,127.47	TREAS TN CAMERON	
71006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,127.47
71006	370	012	571	39813	06-02-15	15.58	TREAS TN CAMERON	
71006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$15.58
71006	395	011	191	39820	01-05-15	6,980.34	TOWN OF CAMERON	
71006	395	011	191	47820	04-06-15	6,980.34	TOWN OF CAMERON	
71006	395	011	191	55820	07-06-15	6,980.34	TOWN OF CAMERON	
71006	395	011	191	67820	10-05-15	6,980.34	TOWN OF CAMERON	
71006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$27,921.36
71006	835	002	105	44774	07-27-15	2,005.03	TREAS TN CAMERON	
71006				REVENUE--STATE	SHARED REVENUES			\$2,005.03
71006	835	002	109	03700	07-27-15	135.00	TREAS TN CAMERON	
71006				REVENUE--EXEMPT	COMPUTER AID			\$135.00
71006				DISTRICT TOTAL	APPROPRIATIONS			\$32,204.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71008	165	002	225	01816	06-25-15	1,222.56	TREAS TN CARY	
71008				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,222.56
71008	370	000	001	05DNR	09-28-15	1,703.99	TREAS TOWN CARY	
71008				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,703.99
71008	370	012	571	39814	06-02-15	1,373.08	TREAS TN CARY	
71008	370	012	571	39814	06-02-15	210.41	TREAS TN CARY	
71008				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,583.49
71008	395	011	191	39821	01-05-15	18,370.18	TOWN OF CARY	
71008	395	011	191	47821	04-06-15	18,370.18	TOWN OF CARY	
71008	395	011	191	55821	07-06-15	18,370.18	TOWN OF CARY	
71008	395	011	191	67821	10-05-15	18,370.20	TOWN OF CARY	
71008				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$73,480.74
71008	835	002	105	44775	07-27-15	2,968.13	TREAS TN CARY	
71008				REVENUE--STATE SHARED REVENUES				\$2,968.13
71008	835	002	109	03701	07-27-15	3.00	TREAS TN CARY	
71008				REVENUE--EXEMPT COMPUTER AID				\$3.00
71008				DISTRICT TOTAL APPROPRIATIONS				\$80,961.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71010	165	002	225	01817	06-25-15	908.79	TREAS TN CRANMOOR	
71010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$908.79
71010	370	012	571	39815	06-02-15	81.22	TREAS TN CRANMOOR	
71010	370	012	571	39815	06-02-15	1,056.32	TREAS TN CRANMOOR	
71010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,137.54
71010	370	074	670	43235	05-29-15	679.29	TREAS TN CRANMOOR	
71010				NAT RESOURCES--	RU RECYCLING GRANT			\$679.29
71010	395	011	191	39822	01-05-15	4,842.16	TOWN OF CRANMOOR	
71010	395	011	191	47822	04-06-15	4,842.16	TOWN OF CRANMOOR	
71010	395	011	191	55822	07-06-15	4,842.16	TOWN OF CRANMOOR	
71010	395	011	191	67822	10-05-15	4,842.19	TOWN OF CRANMOOR	
71010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$19,368.67
71010	835	002	105	44776	07-27-15	968.87	TREAS TN CRANMOOR	
71010				REVENUE--STATE	SHARED REVENUES			\$968.87
71010	835	002	109	03702	07-27-15	1.00	TREAS TN CRANMOOR	
71010				REVENUE--EXEMPT	COMPUTER AID			\$1.00
71010				DISTRICT TOTAL APPROPRIATIONS				\$23,064.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71012	165	002	225	01818	06-25-15	880.96	TREAS TN DEXTER	
71012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$880.96
71012	370	000	001	05DNR	09-28-15	810.01	TREAS TOWN DEXTER	
71012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$810.01
71012	370	012	571	39816	06-02-15	279.01	TREAS TN DEXTER	
71012	370	012	571	39816	06-02-15	2,366.37	TREAS TN DEXTER	
71012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,645.38
71012	370	012	579	20854	04-03-15	384.52	TREAS TN DEXTER	
71012	370	012	579	20854	04-03-15	3,845.18	TREAS TN DEXTER	
71012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$4,229.70
71012	395	011	191	39823	01-05-15	11,120.10	TOWN OF DEXTER	
71012	395	011	191	47823	04-06-15	11,120.10	TOWN OF DEXTER	
71012	395	011	191	55823	07-06-15	11,120.10	TOWN OF DEXTER	
71012	395	011	191	67823	10-05-15	11,120.10	TOWN OF DEXTER	
71012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$44,480.40
71012	835	002	105	44777	07-27-15	3,348.47	TREAS TN DEXTER	
71012				REVENUE--STATE	SHARED REVENUES			\$3,348.47
71012	835	002	109	03703	07-27-15	3.00	TREAS TN DEXTER	
71012				REVENUE--EXEMPT	COMPUTER AID			\$3.00
71012				DISTRICT TOTAL APPROPRIATIONS				\$56,397.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71014	165	002	225	01819	06-25-15	21,684.62	TREAS TN GRAND RAPIDS	
71014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$21,684.62
71014	370	000	001	01DNR	04-09-15	660.47	TREAS TOWN GRAND RAPIDS	
71014	370	000	001	05DNR	09-28-15	84.57	TREAS TOWN GRAND RAPIDS	
71014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$745.04
71014	370	012	571	39817	06-02-15	266.00	TREAS TN GRAND RAPIDS	
71014				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$266.00
71014	370	012	579	20855	04-03-15	126.10	TREAS TN GRAND RAPIDS	
71014				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$126.10
71014	370	074	670	43236	05-29-15	11,364.07	TREAS TN GRAND RAPIDS	
71014				NAT RESOURCES-	RU RECYCLING GRANT			\$11,364.07
71014	370	074	673	43236	05-29-15	2,006.49	TREAS TN GRAND RAPIDS	
71014				NAT RESOURCES-	RU CONSOLIDATED GRANT			\$2,006.49
71014	395	011	185	62755	10-14-15	4,000.00	TREAS TN GRAND RAPIDS	
71014				TRANSPORTATION-	HIGHWAY SAFETY-FEDERAL			\$4,000.00
71014	395	011	191	39824	01-05-15	51,438.72	TOWN OF GRAND RAPIDS	
71014	395	011	191	47824	04-06-15	51,438.72	TOWN OF GRAND RAPIDS	
71014	395	011	191	55824	07-06-15	51,438.72	TOWN OF GRAND RAPIDS	
71014	395	011	191	67824	10-05-15	51,438.72	TOWN OF GRAND RAPIDS	
71014				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$205,754.88
71014	455	002	231	20	04-27-15	960.00	TREAS TN GRAND RAPIDS	
71014				JUSTICE--LAW	ENFORCEMENT TRAINING			\$960.00
71014	835	002	105	44778	07-27-15	36,124.86	TREAS TN GRAND RAPIDS	
71014				REVENUE--STATE	SHARED REVENUES			\$36,124.86
71014	835	002	109	03704	07-27-15	690.00	TREAS TN GRAND RAPIDS	
71014				REVENUE--EXEMPT	COMPUTER AID			\$690.00
71014	835	002	501	00004	02-02-15	2,604.55	TREAS TN GRAND RAPIDS	
71014				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$2,604.55
71014	835	021	363	35965	03-23-15	2,506.92	TREAS TN GRAND RAPIDS	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71014				REVENUE--LOTTERY CREDIT -				\$2,506.92
71014				DISTRICT TOTAL APPROPRIATIONS				\$288,833.53

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71016	165	002	225	01820	06-25-15	1,693.56	TREAS TN HANSEN	
71016				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,693.56
71016	370	012	571	39818	06-02-15	375.61	TREAS TN HANSEN	
71016				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$375.61
71016	395	011	191	39825	01-05-15	24,882.60	TOWN OF HANSEN	
71016	395	011	191	47825	04-06-15	24,882.60	TOWN OF HANSEN	
71016	395	011	191	55825	07-06-15	24,882.60	TOWN OF HANSEN	
71016	395	011	191	67825	10-05-15	24,882.60	TOWN OF HANSEN	
71016				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$99,530.40
71016	835	002	105	44779	07-27-15	7,899.25	TREAS TN HANSEN	
71016				REVENUE--STATE SHARED REVENUES				\$7,899.25
71016	835	002	109	03705	07-27-15	16.00	TREAS TN HANSEN	
71016				REVENUE--EXEMPT COMPUTER AID				\$16.00
71016				DISTRICT TOTAL APPROPRIATIONS				\$109,514.82

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71018	165	002	225	01821	06-25-15	576.92	TREAS TN HILES	
71018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$576.92
71018	370	000	001	01DNR	04-09-15	723.95	TREAS TOWN HILES	
71018	370	000	001	05DNR	09-28-15	487.24	TREAS TOWN HILES	
71018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,211.19
71018	370	012	571	39819	06-02-15	597.20	TREAS TN HILES	
71018	370	012	571	39819	06-02-15	2,796.03	TREAS TN HILES	
71018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,393.23
71018	370	012	579	20856	04-03-15	284.80	TREAS TN HILES	
71018	370	012	579	20856	04-03-15	32.00	TREAS TN HILES	
71018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$316.80
71018	395	011	191	39826	01-05-15	8,323.56	TOWN OF HILES	
71018	395	011	191	47826	04-06-15	8,323.56	TOWN OF HILES	
71018	395	011	191	55826	07-06-15	8,323.56	TOWN OF HILES	
71018	395	011	191	67826	10-05-15	8,323.56	TOWN OF HILES	
71018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$33,294.24
71018	835	002	105	44780	07-27-15	1,603.34	TREAS TN HILES	
71018				REVENUE--STATE	SHARED REVENUES			\$1,603.34
71018	835	002	109	03706	07-27-15	26.00	TREAS TN HILES	
71018				REVENUE--EXEMPT	COMPUTER AID			\$26.00
71018				DISTRICT TOTAL APPROPRIATIONS				\$40,421.72

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71020	165	002	225	01822	06-25-15	5,312.23	TREAS TN LINCOLN	
71020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,312.23
71020	370	000	001	05DNR	09-28-15	177.47	TREAS TOWN LINCOLN	
71020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$177.47
71020	370	012	571	39820	06-02-15	36.80	TREAS TN LINCOLN	
71020				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$36.80
71020	395	011	191	39827	01-05-15	26,341.42	TOWN OF LINCOLN	
71020	395	011	191	47827	04-06-15	26,341.42	TOWN OF LINCOLN	
71020	395	011	191	55827	07-06-15	26,341.42	TOWN OF LINCOLN	
71020	395	011	191	67827	10-05-15	26,341.44	TOWN OF LINCOLN	
71020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$105,365.70
71020	395	011	278	64876	11-02-15	19,624.14	TREAS TN LINCOLN	
71020				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$19,624.14
71020	835	002	105	44781	07-27-15	4,238.08	TREAS TN LINCOLN	
71020				REVENUE--STATE	SHARED REVENUES			\$4,238.08
71020	835	002	109	03707	07-27-15	123.00	TREAS TN LINCOLN	
71020				REVENUE--EXEMPT	COMPUTER AID			\$123.00
71020				DISTRICT TOTAL APPROPRIATIONS				\$134,877.42

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71022	165	002	225	01823	06-25-15	2,553.41	TREAS TN MARSHFIELD	
71022				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,553.41
71022	370	012	571	39821	06-02-15	20.60	TREAS TN MARSHFIELD	
71022				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$20.60
71022	395	011	191	39828	01-05-15	13,663.41	TOWN OF MARSHFIELD	
71022	395	011	191	47828	04-06-15	13,663.41	TOWN OF MARSHFIELD	
71022	395	011	191	55828	07-06-15	13,663.41	TOWN OF MARSHFIELD	
71022	395	011	191	67828	10-05-15	13,663.41	TOWN OF MARSHFIELD	
71022				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$54,653.64
71022	395	011	278	67351	11-25-15	21,822.00	TREAS TN MARSHFIELD	
71022				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$21,822.00
71022	835	002	105	44782	07-27-15	3,213.74	TREAS TN MARSHFIELD	
71022				REVENUE--STATE SHARED REVENUES				\$3,213.74
71022	835	002	109	03708	07-27-15	525.00	TREAS TN MARSHFIELD	
71022				REVENUE--EXEMPT COMPUTER AID				\$525.00
71022				DISTRICT TOTAL APPROPRIATIONS				\$82,788.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71024	165	002	225	01824	06-25-15	1,494.57	TREAS TN MILLADORE	
71024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,494.57
71024	370	012	571	39822	06-02-15	134.37	TREAS TN MILLADORE	
71024				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$134.37
71024	370	012	579	20857	04-03-15	2,178.43	TREAS TN MILLADORE	
71024	370	012	579	20857	04-03-15	519.91	TREAS TN MILLADORE	
71024				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$2,698.34
71024	370	074	670	43237	05-29-15	2,034.59	TREAS TN MILLADORE	
71024				NAT RESOURCES--	RU RECYCLING	GRANT		\$2,034.59
71024	370	074	673	43237	05-29-15	179.49	TREAS TN MILLADORE	
71024				NAT RESOURCES--	RU CONSOLIDATED	GRANT		\$179.49
71024	395	011	191	39829	01-05-15	24,739.47	TOWN OF MILLADORE	
71024	395	011	191	47829	04-06-15	24,739.47	TOWN OF MILLADORE	
71024	395	011	191	55829	07-06-15	24,739.47	TOWN OF MILLADORE	
71024	395	011	191	67829	10-05-15	24,739.47	TOWN OF MILLADORE	
71024				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$98,957.88
71024	835	002	105	44783	07-27-15	6,244.00	TREAS TN MILLADORE	
71024				REVENUE--STATE	SHARED REVENUES			\$6,244.00
71024	835	002	109	03709	07-27-15	336.00	TREAS TN MILLADORE	
71024				REVENUE--EXEMPT	COMPUTER AID			\$336.00
71024				DISTRICT TOTAL APPROPRIATIONS				\$112,079.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71026	165	002	225	01825	06-25-15	2,810.79	TREAS TN PORT EDWARDS	
71026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,810.79
71026	370	000	001	01DNR	04-09-15	45.05	TREAS TOWN PORT EDWARDS	
71026	370	000	001	04DNR	06-03-15	913.44	TREAS TOWN PORT EDWARDS	
71026	370	000	001	05DNR	09-28-15	1,135.36	TREAS TOWN PORT EDWARDS	
71026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,093.85
71026	370	012	571	39823	06-02-15	587.02	TREAS TN PORT EDWARDS	
71026	370	012	571	39823	06-02-15	1,680.65	TREAS TN PORT EDWARDS	
71026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,267.67
71026	370	074	670	43238	05-29-15	3,953.00	TREAS TN PORT EDWARDS	
71026				NAT RESOURCES--	RU RECYCLING GRANT			\$3,953.00
71026	395	011	191	39830	01-05-15	22,229.19	TOWN OF PORT EDWARDS	
71026	395	011	191	47830	04-06-15	22,229.19	TOWN OF PORT EDWARDS	
71026	395	011	191	55830	07-06-15	22,229.19	TOWN OF PORT EDWARDS	
71026	395	011	191	67830	10-05-15	22,229.19	TOWN OF PORT EDWARDS	
71026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$88,916.76
71026	835	002	105	44784	07-27-15	6,868.57	TREAS TN PORT EDWARDS	
71026				REVENUE--STATE	SHARED REVENUES			\$6,868.57
71026	835	002	109	03710	07-27-15	3,988.00	TREAS TN PORT EDWARDS	
71026				REVENUE--EXEMPT	COMPUTER AID			\$3,988.00
71026				DISTRICT TOTAL APPROPRIATIONS				\$110,898.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71028	165	002	225	01826	06-25-15	935.51	TREAS TN REMINGTON	
71028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$935.51
71028	370	000	001	04DNR	06-03-15	577.76	TREAS TOWN REMINGTON	
71028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$577.76
71028	370	002	503	17934	01-12-15	6,084.43	TREAS TN REMINGTON	
71028	370	002	503	18174	01-30-15	5,074.99	TREAS TN REMINGTON	
71028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$11,159.42
71028	370	002	785	00141	01-30-15	34,500.00	TREAS TN REMINGTON	
71028	370	002	785	00141	01-30-15	31,412.80	TREAS TN REMINGTON	
71028				NAT RESOURCES--	FOREST ROAD PAYMENT			\$65,912.80
71028	370	012	571	39824	06-02-15	573.36	TREAS TN REMINGTON	
71028	370	012	571	39824	06-02-15	1,967.71	TREAS TN REMINGTON	
71028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,541.07
71028	370	012	579	20858	04-03-15	3,091.27	TREAS TN REMINGTON	
71028	370	012	579	20858	04-03-15	3,559.90	TREAS TN REMINGTON	
71028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$6,651.17
71028	395	011	191	39831	01-05-15	23,897.20	TOWN OF REMINGTON	
71028	395	011	191	47831	04-06-15	23,897.20	TOWN OF REMINGTON	
71028	395	011	191	55831	07-06-15	23,897.20	TOWN OF REMINGTON	
71028	395	011	191	67831	10-05-15	23,897.22	TOWN OF REMINGTON	
71028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$95,588.82
71028	835	002	105	44785	07-27-15	3,285.92	TREAS TN REMINGTON	
71028				REVENUE--STATE	SHARED REVENUES			\$3,285.92
71028	835	002	109	03711	07-27-15	63.00	TREAS TN REMINGTON	
71028				REVENUE--EXEMPT	COMPUTER AID			\$63.00
71028	835	002	501	00004	02-02-15	470.57	TREAS TN REMINGTON	
71028				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$470.57
71028				DISTRICT TOTAL	APPROPRIATIONS			\$187,186.04

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71030	165	002	225	01827	06-25-15	3,469.10	TREAS TN RICHFIELD	
71030				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,469.10
71030	370	012	571	39825	06-02-15	321.96	TREAS TN RICHFIELD	
71030	370	012	571	39825	06-02-15	107.40	TREAS TN RICHFIELD	
71030				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$429.36
71030	395	011	191	39832	01-05-15	21,783.28	TOWN OF RICHFIELD	
71030	395	011	191	47832	04-06-15	21,783.28	TOWN OF RICHFIELD	
71030	395	011	191	55832	07-06-15	21,783.28	TOWN OF RICHFIELD	
71030	395	011	191	67832	10-05-15	21,783.30	TOWN OF RICHFIELD	
71030				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$87,133.14
71030	835	002	105	44786	07-27-15	11,324.52	TREAS TN RICHFIELD	
71030				REVENUE--STATE	SHARED REVENUES			\$11,324.52
71030	835	002	109	03712	07-27-15	6.00	TREAS TN RICHFIELD	
71030				REVENUE--EXEMPT	COMPUTER AID			\$6.00
71030				DISTRICT TOTAL APPROPRIATIONS				\$102,362.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71032	165	002	225	01828	06-25-15	2,358.89	TREAS TN ROCK	
71032				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,358.89
71032	370	000	001	01DNR	04-09-15	392.76	TREAS TOWN ROCK	
71032	370	000	001	04DNR	06-03-15	313.11	TREAS TOWN ROCK	
71032	370	000	001	05DNR	09-28-15	2,566.36	TREAS TOWN ROCK	
71032				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$3,272.23
71032	370	012	571	39826	06-02-15	899.35	TREAS TN ROCK	
71032				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$899.35
71032	395	011	191	39833	01-05-15	23,825.64	TOWN OF ROCK	
71032	395	011	191	47833	04-06-15	23,825.64	TOWN OF ROCK	
71032	395	011	191	55833	07-06-15	23,825.64	TOWN OF ROCK	
71032	395	011	191	67833	10-05-15	23,825.64	TOWN OF ROCK	
71032				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$95,302.56
71032	835	002	105	44787	07-27-15	3,515.36	TREAS TN ROCK	
71032				REVENUE--STATE SHARED REVENUES				\$3,515.36
71032	835	002	109	03713	07-27-15	13.00	TREAS TN ROCK	
71032				REVENUE--EXEMPT COMPUTER AID				\$13.00
71032	835	002	501	00004	02-02-15	88.95	TREAS TN ROCK	
71032				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$88.95
71032				DISTRICT TOTAL APPROPRIATIONS				\$105,450.34

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71034	165	002	225	01829	06-25-15	2,245.12	TREAS TN RUDOLPH	
71034				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,245.12
71034	370	000	001	05DNR	09-28-15	665.65	TREAS TOWN RUDOLPH	
71034				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$665.65
71034	370	012	571	39827	06-02-15	152.10	TREAS TN RUDOLPH	
71034				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$152.10
71034	370	074	670	43239	05-29-15	839.40	TREAS TN RUDOLPH	
71034				NAT RESOURCES--RU RECYCLING GRANT				\$839.40
71034	395	011	191	39834	01-05-15	22,537.47	TOWN OF RUDOLPH	
71034	395	011	191	47834	04-06-15	22,537.47	TOWN OF RUDOLPH	
71034	395	011	191	55834	07-06-15	22,537.47	TOWN OF RUDOLPH	
71034	395	011	191	67834	10-05-15	22,537.47	TOWN OF RUDOLPH	
71034				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$90,149.88
71034	835	002	105	44788	07-27-15	8,693.95	TREAS TN RUDOLPH	
71034				REVENUE--STATE SHARED REVENUES				\$8,693.95
71034	835	002	109	03714	07-27-15	17.00	TREAS TN RUDOLPH	
71034				REVENUE--EXEMPT COMPUTER AID				\$17.00
71034				DISTRICT TOTAL APPROPRIATIONS				\$102,763.10

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71036	165	002	225	01830	06-25-15	10,478.96	TREAS TN SARATOGA	
71036				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$10,478.96
71036	370	000	001	01DNR	04-09-15	2,817.41	TREAS TOWN SARATOGA	
71036	370	000	001	05DNR	09-28-15	1,572.01	TREAS TOWN SARATOGA	
71036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,389.42
71036	370	002	503	17935	01-12-15	698.37	TREAS TN SARATOGA	
71036	370	002	503	17935	01-12-15	26,559.92	TREAS TN SARATOGA	
71036						3037.51	TOWN SHARE	
71036				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$27,258.29
71036	370	012	571	39828	06-02-15	2,045.40	TREAS TN SARATOGA	
71036				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,045.40
71036	370	012	579	20859	04-03-15	20.00	TREAS TN SARATOGA	
71036				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$20.00
71036	370	074	670	43240	05-29-15	8,955.24	TREAS TN SARATOGA	
71036				NAT RESOURCES--	RU RECYCLING GRANT			\$8,955.24
71036	370	074	673	43240	05-29-15	1,348.79	TREAS TN SARATOGA	
71036				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$1,348.79
71036	395	011	191	39835	01-05-15	49,847.77	TOWN OF SARATOGA	
71036	395	011	191	47835	04-06-15	49,847.77	TOWN OF SARATOGA	
71036	395	011	191	55835	07-06-15	49,847.77	TOWN OF SARATOGA	
71036	395	011	191	67835	10-05-15	49,847.79	TOWN OF SARATOGA	
71036				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$199,391.10
71036	395	011	278	66659	11-18-15	29,562.85	TREAS TN SARATOGA	
71036				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$29,562.85
71036	835	002	105	44789	07-27-15	27,369.30	TREAS TN SARATOGA	
71036				REVENUE--STATE	SHARED REVENUES			\$27,369.30
71036	835	002	109	03715	07-27-15	104.00	TREAS TN SARATOGA	
71036				REVENUE--EXEMPT	COMPUTER AID			\$104.00
71036	835	021	363	35966	03-23-15	8,328.44	TREAS TN SARATOGA	
71036				REVENUE--LOTTERY	CREDIT -			\$8,328.44
71036				DISTRICT TOTAL	APPROPRIATIONS			\$319,251.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71038	165	002	225	01831	06-25-15	2,520.02	TREAS TN SENECA	
71038				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,520.02
71038	370	000	001	01DNR	04-09-15	3,053.50	TREAS TOWN SENECA	
71038				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$3,053.50
71038	370	012	571	39829	06-02-15	702.22	TREAS TN SENECA	
71038	370	012	571	39829	06-02-15	1,120.43	TREAS TN SENECA	
71038				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,822.65
71038	370	074	670	43241	05-29-15	3,589.29	TREAS TN SENECA	
71038				NAT RESOURCES--RU RECYCLING GRANT				\$3,589.29
71038	395	011	191	39836	01-05-15	21,227.28	TOWN OF SENECA	
71038	395	011	191	47836	04-06-15	21,227.28	TOWN OF SENECA	
71038	395	011	191	55836	07-06-15	21,227.28	TOWN OF SENECA	
71038	395	011	191	67836	10-05-15	21,227.28	TOWN OF SENECA	
71038				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$84,909.12
71038	835	002	105	44790	07-27-15	4,461.11	TREAS TN SENECA	
71038				REVENUE--STATE SHARED REVENUES				\$4,461.11
71038	835	002	109	03716	07-27-15	35.00	TREAS TN SENECA	
71038				REVENUE--EXEMPT COMPUTER AID				\$35.00
71038				DISTRICT TOTAL APPROPRIATIONS				\$100,390.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71040	165	002	225	01832	06-25-15	1,815.73	TREAS TN SHERRY	
71040				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,815.73
71040	370	002	503	17936	01-12-15	588.67	TREAS TN SHERRY	
71040				NAT RESOURCES--AIDS IN LIEU OF TAXES			99.39 TOWN SHARE	\$588.67
71040	370	012	571	39830	06-02-15	436.60	TREAS TN SHERRY	
71040				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$436.60
71040	370	012	579	20860	04-03-15	330.98	TREAS TN SHERRY	
71040				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$330.98
71040	370	074	670	43242	05-29-15	2,118.47	TREAS TN SHERRY	
71040				NAT RESOURCES--RU RECYCLING GRANT				\$2,118.47
71040	370	074	673	43242	05-29-15	210.80	TREAS TN SHERRY	
71040				NAT RESOURCES--RU CONSOLIDATED GRANT				\$210.80
71040	395	011	191	39837	01-05-15	22,862.26	TOWN OF SHERRY	
71040	395	011	191	47837	04-06-15	22,862.26	TOWN OF SHERRY	
71040	395	011	191	55837	07-06-15	22,862.26	TOWN OF SHERRY	
71040	395	011	191	67837	10-05-15	22,862.28	TOWN OF SHERRY	
71040				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$91,449.06
71040	835	002	105	44791	07-27-15	8,231.55	TREAS TN SHERRY	
71040				REVENUE--STATE SHARED REVENUES				\$8,231.55
71040	835	002	109	03717	07-27-15	275.00	TREAS TN SHERRY	
71040				REVENUE--EXEMPT COMPUTER AID				\$275.00
71040				DISTRICT TOTAL APPROPRIATIONS				\$105,456.86

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71042	165	002	225	01833	06-25-15	2,144.98	TREAS TN SIGEL	
71042				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,144.98
71042	370	000	001	05DNR	09-28-15	591.33	TREAS TOWN SIGEL	
71042				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$591.33
71042	370	002	503	17937	01-12-15	10,225.80	TREAS TN SIGEL	
71042						954.50	TOWN SHARE	\$10,225.80
71042	370	012	571	39831	06-02-15	213.27	TREAS TN SIGEL	
71042				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$213.27
71042	370	012	579	20861	04-03-15	47.56	TREAS TN SIGEL	
71042				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$47.56
71042	370	074	670	43243	05-29-15	3,218.91	TREAS TN SIGEL	
71042				NAT RESOURCES-	RU RECYCLING GRANT			\$3,218.91
71042	395	011	191	39838	01-05-15	29,209.53	TOWN OF SIGEL	
71042	395	011	191	47838	04-06-15	29,209.53	TOWN OF SIGEL	
71042	395	011	191	55838	07-06-15	29,209.53	TOWN OF SIGEL	
71042	395	011	191	67838	10-05-15	29,209.53	TOWN OF SIGEL	
71042				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$116,838.12
71042	835	002	105	44792	07-27-15	11,979.58	TREAS TN SIGEL	
71042				REVENUE--STATE	SHARED REVENUES			\$11,979.58
71042	835	002	109	03718	07-27-15	40.00	TREAS TN SIGEL	
71042				REVENUE--EXEMPT	COMPUTER AID			\$40.00
71042				DISTRICT TOTAL APPROPRIATIONS				\$145,299.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71044	165	002	225	01834	06-25-15	2,316.42	TREAS TN WOOD	
71044				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,316.42
71044	370	000	001	05DNR	09-28-15	176.14	TREAS TOWN WOOD	
71044				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$176.14
71044	370	012	571	39832	06-02-15	438.19	TREAS TN WOOD	
71044				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$438.19
71044	395	011	191	39839	01-05-15	16,949.89	TOWN OF WOOD	
71044	395	011	191	47839	04-06-15	16,949.89	TOWN OF WOOD	
71044	395	011	191	55839	07-06-15	16,949.89	TOWN OF WOOD	
71044	395	011	191	67839	10-05-15	16,949.91	TOWN OF WOOD	
71044				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$67,799.58
71044	835	002	105	44793	07-27-15	5,924.63	TREAS TN WOOD	
71044				REVENUE--STATE SHARED REVENUES				\$5,924.63
71044	835	002	109	03719	07-27-15	3.00	TREAS TN WOOD	
71044				REVENUE--EXEMPT COMPUTER AID				\$3.00
71044				DISTRICT TOTAL APPROPRIATIONS				\$76,657.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71100	165	002	225	01835	06-25-15	471.38	TREAS VIL ARPIN	
71100				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$471.38
71100	370	074	670	43244	05-29-15	1,145.36	TREAS VIL ARPIN	
71100				NAT RESOURCES--RU	RECYCLING GRANT			\$1,145.36
71100	395	011	191	39840	01-05-15	1,701.04	VILLAGE OF ARPIN	
71100	395	011	191	47840	04-06-15	1,701.04	VILLAGE OF ARPIN	
71100	395	011	191	55840	07-06-15	1,701.04	VILLAGE OF ARPIN	
71100	395	011	191	67840	10-05-15	1,701.06	VILLAGE OF ARPIN	
71100				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$6,804.18
71100	835	002	105	44794	07-27-15	12,896.57	TREAS VIL ARPIN	
71100				REVENUE--STATE	SHARED REVENUES			\$12,896.57
71100	835	002	109	03720	07-27-15	29.00	TREAS VIL ARPIN	
71100				REVENUE--EXEMPT	COMPUTER AID			\$29.00
71100				DISTRICT TOTAL APPROPRIATIONS				\$21,346.49

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71101	165	002	225	01836	06-25-15	1,408.45	TREAS VIL AUBURNDALE	
71101				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,408.45
71101	370	074	670	43245	05-29-15	2,426.27	TREAS VIL AUBURNDALE	
71101				NAT RESOURCES--RU RECYCLING GRANT				\$2,426.27
71101	395	011	191	39841	01-05-15	9,666.85	VILLAGE OF AUBURNDALE	
71101	395	011	191	47841	04-06-15	9,666.85	VILLAGE OF AUBURNDALE	
71101	395	011	191	55841	07-06-15	9,666.85	VILLAGE OF AUBURNDALE	
71101	395	011	191	67841	10-05-15	9,666.85	VILLAGE OF AUBURNDALE	
71101				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$38,667.40
71101	835	002	105	44795	07-27-15	20,755.46	TREAS VIL AUBURNDALE	
71101				REVENUE--STATE SHARED REVENUES				\$20,755.46
71101	835	002	109	03721	07-27-15	458.00	TREAS VIL AUBURNDALE	
71101				REVENUE--EXEMPT COMPUTER AID				\$458.00
71101				DISTRICT TOTAL APPROPRIATIONS				\$63,715.58

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71106	165	002	225	01837	06-25-15	2,822.36	TREAS VIL BIRON	
71106				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,822.36
71106	370	012	571	39833	06-02-15	4.40	TREAS VIL BIRON	
71106				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4.40
71106	370	074	670	43246	05-29-15	3,312.44	TREAS VIL BIRON	
71106				NAT RESOURCES--	RU RECYCLING GRANT			\$3,312.44
71106	370	074	673	43246	05-29-15	217.84	TREAS VIL BIRON	
71106				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$217.84
71106	395	011	191	39842	01-05-15	13,259.77	VILLAGE OF BIRON	
71106	395	011	191	47842	04-06-15	13,259.77	VILLAGE OF BIRON	
71106	395	011	191	55842	07-06-15	13,259.77	VILLAGE OF BIRON	
71106	395	011	191	67842	10-05-15	13,259.79	VILLAGE OF BIRON	
71106				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$53,039.10
71106	505	002	743	01415	09-16-15	128,821.22	TREAS VIL BIRON	
71106				DOA--HOUSING	ASSISTANCE GRANTS			\$128,821.22
71106	835	002	105	44796	07-27-15	32,502.69	TREAS VIL BIRON	
71106				REVENUE--STATE	SHARED REVENUES			\$32,502.69
71106	835	002	109	03722	07-27-15	2,905.00	TREAS VIL BIRON	
71106	835	002	109	05384	07-27-15	138.00	TREAS VIL BIRON	
71106				REVENUE--EXEMPT	COMPUTER AID			\$3,043.00
71106	835	021	363	35967	03-23-15	108.72	TREAS VIL BIRON	
71106				REVENUE--LOTTERY	CREDIT -			\$108.72
71106				DISTRICT TOTAL APPROPRIATIONS				\$223,871.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71122	165	002	225	01838	06-25-15	2,253.19	TREAS VIL HEWITT	
71122				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,253.19
71122	370	074	670	43247	05-29-15	1,209.33	TREAS VIL HEWITT	
71122				NAT RESOURCES--RU	RECYCLING GRANT			\$1,209.33
71122	395	011	191	39843	01-05-15	3,231.43	VILLAGE OF HEWITT	
71122	395	011	191	47843	04-06-15	3,231.43	VILLAGE OF HEWITT	
71122	395	011	191	55843	07-06-15	3,231.43	VILLAGE OF HEWITT	
71122	395	011	191	67843	10-05-15	3,231.45	VILLAGE OF HEWITT	
71122				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$12,925.74
71122	835	002	105	44797	07-27-15	9,454.83	TREAS VIL HEWITT	
71122				REVENUE--STATE	SHARED REVENUES			\$9,454.83
71122	835	002	109	03723	07-27-15	10.00	TREAS VIL HEWITT	
71122				REVENUE--EXEMPT	COMPUTER AID			\$10.00
71122				DISTRICT TOTAL APPROPRIATIONS				\$25,853.09

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71151	165	002	225	01839	06-25-15	431.28	TREAS VIL MILLADORE	
71151				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$431.28
71151	370	074	670	43248	05-29-15	756.97	TREAS VIL MILLADORE	
71151				NAT RESOURCES--RU	RECYCLING GRANT			\$756.97
71151	395	011	191	39844	01-05-15	1,524.88	VILLAGE OF MILLADORE	
71151	395	011	191	47844	04-06-15	1,524.88	VILLAGE OF MILLADORE	
71151	395	011	191	55844	07-06-15	1,524.88	VILLAGE OF MILLADORE	
71151	395	011	191	67844	10-05-15	1,524.90	VILLAGE OF MILLADORE	
71151				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$6,099.54
71151	835	002	105	44798	07-27-15	10,746.80	TREAS VIL MILLADORE	
71151				REVENUE--STATE	SHARED REVENUES			\$10,746.80
71151	835	002	109	03724	07-27-15	154.00	TREAS VIL MILLADORE	
71151				REVENUE--EXEMPT	COMPUTER AID			\$154.00
71151				DISTRICT TOTAL APPROPRIATIONS				\$18,188.59

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
71171	165	002	225	01840	06-25-15	3,669.78	TREAS VIL PORT EDWARDS		
71171				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,669.78	
71171	370	002	503	17938	01-12-15	1,939.23	TREAS VIL PORT EDWARDS		
71171				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$1,939.23	
71171	370	012	545	02434	04-29-15	5,442.86	TREAS VIL PORT EDWARDS		
71171				NAT RESOURCES--FIRE	SUPRESSION GRANTS			\$5,442.86	
71171	370	012	571	39834	06-02-15	69.70	TREAS VIL PORT EDWARDS		
71171				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$69.70	
71171	370	074	670	43249	05-29-15	13,634.98	TREAS VIL PORT EDWARDS		
71171				NAT RESOURCES--RU	RECYCLING GRANT			\$13,634.98	
71171	370	074	673	43249	05-29-15	466.99	TREAS VIL PORT EDWARDS		
71171				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$466.99	
71171	395	011	191	39845	01-05-15	28,185.29	VILLAGE OF PORT EDWARDS		
71171	395	011	191	47845	04-06-15	28,185.29	VILLAGE OF PORT EDWARDS		
71171	395	011	191	55845	07-06-15	28,185.29	VILLAGE OF PORT EDWARDS		
71171	395	011	191	67845	10-05-15	28,185.32	VILLAGE OF PORT EDWARDS		
71171				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$112,741.19	
71171	395	011	278	67719	12-01-15	10,796.91	TREAS VIL PORT EDWARDS		
71171				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$10,796.91	
71171	455	002	231	13	03-30-15	640.00	TREAS VIL PORT EDWARDS		
71171				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00	
71171	505	002	116	09546	07-06-15	10,000.00	TREAS VIL PORT EDWARDS		
71171				DOA--LAND INFORMATION BOARD	GRANTS			\$10,000.00	
71171	835	002	105	44799	07-27-15	77,349.13	TREAS VIL PORT EDWARDS		
71171				REVENUE--STATE SHARED	REVENUES			\$77,349.13	
71171	835	002	109	03725	07-27-15	973.00	TREAS VIL PORT EDWARDS		
71171	835	002	109	05385	07-27-15	2,685.00	TREAS VIL PORT EDWARDS		
71171				REVENUE--EXEMPT COMPUTER	AID			\$3,658.00	
71171				DISTRICT TOTAL APPROPRIATIONS					\$240,408.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71178	165	002	225	01841	06-25-15	1,168.62	TREAS VIL RUDOLPH	
71178				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,168.62
71178	370	074	670	43250	05-29-15	1,485.41	TREAS VIL RUDOLPH	
71178				NAT RESOURCES--RU	RECYCLING GRANT			\$1,485.41
71178	395	011	191	39846	01-05-15	3,115.83	VILLAGE OF RUDOLPH	
71178	395	011	191	47846	04-06-15	3,115.83	VILLAGE OF RUDOLPH	
71178	395	011	191	55846	07-06-15	3,115.83	VILLAGE OF RUDOLPH	
71178	395	011	191	67846	10-05-15	3,115.83	VILLAGE OF RUDOLPH	
71178				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$12,463.32
71178	835	002	105	44800	07-27-15	9,972.48	TREAS VIL RUDOLPH	
71178				REVENUE--STATE	SHARED REVENUES			\$9,972.48
71178	835	002	109	03726	07-27-15	137.00	TREAS VIL RUDOLPH	
71178				REVENUE--EXEMPT	COMPUTER AID			\$137.00
71178				DISTRICT TOTAL APPROPRIATIONS				\$25,226.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71186	165	002	225	01842	06-25-15	1,124.85	TREAS VIL VESPER	
71186				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,124.85
71186	370	074	670	43251	05-29-15	1,310.47	TREAS VIL VESPER	
71186				NAT RESOURCES--RU RECYCLING GRANT				\$1,310.47
71186	395	011	191	39847	01-05-15	2,890.12	VILLAGE OF VESPER	
71186	395	011	191	47847	04-06-15	2,890.12	VILLAGE OF VESPER	
71186	395	011	191	55847	07-06-15	2,890.12	VILLAGE OF VESPER	
71186	395	011	191	67847	10-05-15	2,890.14	VILLAGE OF VESPER	
71186				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$11,560.50
71186	455	002	231	11	03-19-15	160.00	TREAS VIL VESPER	
71186				JUSTICE--LAW ENFORCEMENT TRAINING				\$160.00
71186	835	002	105	44801	07-27-15	20,314.37	TREAS VIL VESPER	
71186				REVENUE--STATE SHARED REVENUES				\$20,314.37
71186	835	002	109	03727	07-27-15	162.00	TREAS VIL VESPER	
71186	835	002	109	05386	07-27-15	896.00	TREAS VIL VESPER	
71186				REVENUE--EXEMPT COMPUTER AID				\$1,058.00
71186	835	021	363	35968	03-23-15	545.04	TREAS VIL VESPER	
71186				REVENUE--LOTTERY CREDIT -				\$545.04
71186				DISTRICT TOTAL APPROPRIATIONS				\$36,073.23

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71251	165	002	225	01836	06-30-15	4,079.09	TREAS CITY MARSHFIELD	
71251	165	002	225	01843	06-25-15	56,272.16	TREAS CITY MARSHFIELD	
71251				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$60,351.25
71251	370	074	658	01835	02-19-15	23,424.04	TREAS CITY MARSHFIELD	
71251				NAT RESOURCES--URBAN NON-POINT GRANTS				\$23,424.04
71251	370	074	670	43252	05-29-15	62,147.66	TREAS CITY MARSHFIELD	
71251				NAT RESOURCES--RU RECYCLING GRANT				\$62,147.66
71251	395	011	162	40117	01-05-15	49,262.28	CITY OF MARSHFIELD	
71251	395	011	162	48117	04-06-15	49,262.28	CITY OF MARSHFIELD	
71251	395	011	162	56117	07-06-15	49,262.28	CITY OF MARSHFIELD	
71251	395	011	162	68117	10-05-15	49,262.29	CITY OF MARSHFIELD	
71251				TRANSPORTATION--CONNECTING HIGHWAY AIDS				\$197,049.13
71251	395	011	177	58069	06-25-15	42,747.00	CITY OF MARSHFIELD	
71251	395	011	177	60069	07-06-15	42,747.00	CITY OF MARSHFIELD	
71251	395	011	177	62069	09-30-15	42,747.00	CITY OF MARSHFIELD	
71251				TRANSPORTATION--TRANSIT AID				\$128,241.00
71251	395	011	182	40104	02-20-15	49,293.00	TREAS CITY MARSHFIELD	
71251	395	011	182	42593	03-18-15	49,893.00	TREAS CITY MARSHFIELD	
71251	395	011	182	65707	11-12-15	109,948.00	TREAS CITY MARSHFIELD	
71251	395	011	182	68566	12-14-15	52,526.00	TREAS CITY MARSHFIELD	
71251				TRANSPORTATION--TRANSIT AIDS-FEDERAL				\$261,660.00
71251	395	011	191	39848	01-05-15	317,648.15	CITY OF MARSHFIELD	
71251	395	011	191	47848	04-06-15	317,648.15	CITY OF MARSHFIELD	
71251	395	011	191	55848	07-06-15	317,648.15	CITY OF MARSHFIELD	
71251	395	011	191	67848	10-05-15	317,648.17	CITY OF MARSHFIELD	
71251				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,270,592.62
71251	435	005	162	01DHS	09-11-15	6,808.73	MARSHFIELD FIRE & RESCUE	
71251				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$6,808.73
71251	435	005	163	01LGS	11-16-15	55,929.80	DHS PREPAID MEDICAL TRANSPORT	
71251				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$55,929.80
71251	455	002	221	14	07-21-15	20.00	TREAS CITY MARSHFIELD	
71251				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$20.00
71251	455	002	231	15	04-13-15	6,240.00	TREAS CITY MARSHFIELD	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE			SUB-TOTAL
71251				JUSTICE--LAW ENFORCEMENT TRAINING						\$6,240.00
71251	465	002	306	01061	02-02-15	2,078.16	TREAS CITY MARSHFIELD			
71251	465	002	306	01172	04-27-15	2,078.16	TREAS CITY MARSHFIELD			
71251	465	002	306	01218	05-28-15	2,078.28	TREAS CITY MARSHFIELD			
71251				MILITARY AFFAIRS-EMER MGMT--HAZMAT AID						\$6,234.60
71251	835	002	105	44802	07-27-15	1,060,681.58	TREAS CITY MARSHFIELD			
71251				REVENUE--STATE SHARED REVENUES						\$1,060,681.58
71251	835	002	109	02900	07-27-15	6,606.00	TREAS CITY MARSHFIELD			
71251	835	002	109	03728	07-27-15	367,617.00	TREAS CITY MARSHFIELD			
71251	835	002	109	05387	07-27-15	206,799.00	TREAS CITY MARSHFIELD			
71251				REVENUE--EXEMPT COMPUTER AID						\$581,022.00
71251	835	002	501	00004	02-02-15	71,419.93	TREAS CITY MARSHFIELD			
71251				DOA-PAYMENT FOR MUNICIPAL SERVICES AID						\$71,419.93
71251	835	021	363	35753	03-23-15	2,962.99	TREAS CITY MARSHFIELD			
71251	835	021	363	35969	03-23-15	19,896.14	TREAS CITY MARSHFIELD			
71251				REVENUE--LOTTERY CREDIT -						\$22,859.13
71251				DISTRICT TOTAL APPROPRIATIONS						\$3,814,681.47

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71261	165	002	225	01844	06-25-15	4,267.61	TREAS CITY NEKOOSA	
71261				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,267.61
71261	370	074	670	43253	05-29-15	9,260.40	TREAS CITY NEKOOSA	
71261				NAT RESOURCES--RU	RECYCLING GRANT			\$9,260.40
71261	395	011	191	39849	01-05-15	51,077.61	CITY OF NEKOOSA	
71261	395	011	191	47849	04-06-15	51,077.61	CITY OF NEKOOSA	
71261	395	011	191	55849	07-06-15	51,077.61	CITY OF NEKOOSA	
71261	395	011	191	67849	10-05-15	51,077.61	CITY OF NEKOOSA	
71261				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$204,310.44
71261	435	005	162	01DHS	09-11-15	4,104.93	NEKOOSA AMBULANCE SERV	
71261				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,104.93
71261	435	005	163	01LGS	11-16-15	16,402.21	DHS PREPAID MEDICAL TRANSPORT	
71261				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$16,402.21
71261	455	002	231	12	03-23-15	960.00	TREAS CITY NEKOOSA	
71261				JUSTICE--LAW ENFORCEMENT	TRAINING			\$960.00
71261	835	002	105	44803	07-27-15	217,494.88	TREAS CITY NEKOOSA	
71261				REVENUE--STATE SHARED	REVENUES			\$217,494.88
71261	835	002	109	03729	07-27-15	5,102.00	TREAS CITY NEKOOSA	
71261	835	002	109	05388	07-27-15	7,011.00	TREAS CITY NEKOOSA	
71261				REVENUE--EXEMPT COMPUTER	AID			\$12,113.00
71261				DISTRICT TOTAL APPROPRIATIONS				\$468,913.47

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71271	165	002	225	01845	06-25-15	2,098.03	TREAS CITY PITTSVILLE	
71271				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,098.03
71271	370	012	571	39835	06-02-15	7.60	TREAS CITY PITTSVILLE	
71271				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7.60
71271	370	012	587	01633	01-26-15	2,500.00	TREAS CITY PITTSVILLE	
71271				NAT RESOURCES--	URBAN FORESTRY GRANTS			\$2,500.00
71271	370	074	670	43254	05-29-15	4,015.83	TREAS CITY PITTSVILLE	
71271				NAT RESOURCES--	RU RECYCLING GRANT			\$4,015.83
71271	370	074	673	43254	05-29-15	228.80	TREAS CITY PITTSVILLE	
71271				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$228.80
71271	395	011	185	52432	07-03-15	3,484.96	TREAS CITY PITTSVILLE	
71271				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$3,484.96
71271	395	011	191	39850	01-05-15	24,924.57	CITY OF PITTSVILLE	
71271	395	011	191	47850	04-06-15	24,924.57	CITY OF PITTSVILLE	
71271	395	011	191	55850	07-06-15	24,924.57	CITY OF PITTSVILLE	
71271	395	011	191	67850	10-05-15	24,924.60	CITY OF PITTSVILLE	
71271				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$99,698.31
71271	505	002	743	08398	05-28-15	1,739.39	TREAS CITY PITTSVILLE	
71271				DOA--HOUSING	ASSISTANCE GRANTS			\$1,739.39
71271	835	002	105	44804	07-27-15	69,227.29	TREAS CITY PITTSVILLE	
71271				REVENUE--STATE	SHARED REVENUES			\$69,227.29
71271	835	002	109	03730	07-27-15	554.00	TREAS CITY PITTSVILLE	
71271	835	002	109	05389	07-27-15	100.00	TREAS CITY PITTSVILLE	
71271				REVENUE--EXEMPT	COMPUTER AID			\$654.00
71271	835	021	363	35970	03-23-15	118.56	TREAS CITY PITTSVILLE	
71271				REVENUE--LOTTERY	CREDIT -			\$118.56
71271				DISTRICT TOTAL APPROPRIATIONS				\$183,772.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71291	165	002	225	01846	06-25-15	40,280.70	TREAS CITY WISCONSIN RAPI	
71291				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$40,280.70
71291	370	074	670	43255	05-29-15	67,449.63	TREAS CITY WISCONSIN RAPI	
71291				NAT RESOURCES--RU	RECYCLING GRANT			\$67,449.63
71291	370	074	673	43255	05-29-15	4,841.82	TREAS CITY WISCONSIN RAPI	
71291				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$4,841.82
71291	395	011	162	40118	01-05-15	78,942.64	CITY OF WISCONSIN RAPIDS	
71291	395	011	162	48118	04-06-15	78,942.64	CITY OF WISCONSIN RAPIDS	
71291	395	011	162	56118	07-06-15	78,942.64	CITY OF WISCONSIN RAPIDS	
71291	395	011	162	68118	10-05-15	78,942.65	CITY OF WISCONSIN RAPIDS	
71291				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$315,770.57
71291	395	011	177	58070	06-25-15	55,893.00	CITY OF WISCONSIN RAPIDS	
71291	395	011	177	60070	07-06-15	55,893.00	CITY OF WISCONSIN RAPIDS	
71291	395	011	177	62070	09-30-15	55,893.00	CITY OF WISCONSIN RAPIDS	
71291				TRANSPORTATION--TRANSIT	AID			\$167,679.00
71291	395	011	182	40105	02-20-15	68,099.00	TREAS CITY WISCONSIN RAPI	
71291	395	011	182	66045	11-16-15	146,342.00	TREAS CITY WISCONSIN RAPI	
71291	395	011	182	68567	12-14-15	60,505.00	TREAS CITY WISCONSIN RAPI	
71291	395	011	182	69378	12-21-15	51,770.40	TREAS CITY WISCONSIN RAPI	
71291				TRANSPORTATION--TRANSIT	AIDS-FEDERAL			\$326,716.40
71291	395	011	191	39851	01-05-15	228,969.44	CITY OF WISCONSIN RAPIDS	
71291	395	011	191	47851	04-06-15	228,969.44	CITY OF WISCONSIN RAPIDS	
71291	395	011	191	55851	07-06-15	228,969.44	CITY OF WISCONSIN RAPIDS	
71291	395	011	191	67851	10-05-15	228,969.45	CITY OF WISCONSIN RAPIDS	
71291				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$915,877.77
71291	395	011	286	43574	03-26-15	1,897.43	TREAS CITY WISCONSIN RAPIDS	
71291				TRANSPORTATION--ENHANCEMENT	GRANTS--FED			\$1,897.43
71291	435	005	162	01DHS	09-11-15	4,169.82	WIS RAPIDS FIRE DEPT	
71291				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,169.82
71291	435	005	163	01LGS	11-16-15	67,869.22	DHS PREPAID MEDICAL TRANSPORT	
71291				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$67,869.22
71291	465	002	306	01075	02-02-15	2,078.16	TREAS CITY WISCONSIN RAPI	
71291	465	002	306	01186	04-27-15	2,078.16	TREAS CITY WISCONSIN RAPI	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
71291	465	002	306	01232	05-28-15	2,078.28	TREAS CITY WISCONSIN RAPI	
71291				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS				\$6,234.60
71291	835	002	105	44805	07-27-15	1,031,010.79	TREAS CITY WISCONSIN RAPI	
71291				REVENUE--STATE SHARED REVENUES				\$1,031,010.79
71291	835	002	109	03731	07-27-15	167,634.00	TREAS CITY WISCONSIN RAPI	
71291	835	002	109	05390	07-27-15	12,539.00	TREAS CITY WISCONSIN RAPI	
71291				REVENUE--EXEMPT COMPUTER AID				\$180,173.00
71291	835	002	302	10143	07-27-15	1,583,388.57	TREAS CITY WISCONSIN RAPI	
71291	835	002	302	11142	07-27-15	482,619.56	TREAS CITY WISCONSIN RAPI	
71291				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$2,066,008.13
71291	835	002	501	00004	02-02-15	34,295.53	TREAS CITY WISCONSIN RAPI	
71291				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$34,295.53
71291	835	021	363	35971	03-23-15	12,292.45	TREAS CITY WISCONSIN RAPI	
71291	835	021	363	37280	03-23-15	539,665.96	TREAS CITY WISCONSIN RAPI	
71291				REVENUE--LOTTERY CREDIT -				\$551,958.41
71291				DISTRICT TOTAL APPROPRIATIONS				\$5,782,232.82

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriat	Payment Description	Voucher	Date	Payment Amount
M71000	Wood County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003465	12/16/2015	\$ 300.00
M71000	Wood County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000206	10/26/2015	\$ 31,158.43
M71000	Wood County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000316	11/12/2015	\$ 3,672.34
M71000	Wood County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00001005	12/15/2015	\$ 5,740.59
M71000	Wood County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009436	11/18/2015	\$ 50,247.68
M71000	Wood County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005955	11/4/2015	\$ 174,449.50
M71000	Wood County	45500	Department of Justice	10000	25100	Federal aid, local assistance	00001498	11/24/2015	\$ 18,414.07
M71000	Wood County	45500	Department of Justice	10000	27900	Alt prosecut Justice Info Fees	00001428	11/4/2015	\$ 47,271.05
M71000	Wood County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00000610	10/23/2015	\$ 7,792.67
M71000	Wood County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001061	10/16/2015	\$ 6,588.36
M71000	Wood County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003338	11/18/2015	\$ 245.00
M71000	Wood County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00006167	12/16/2015	\$ 9,410.00
M71000	Wood County	50500	Department of Administration	23500	37100	Low-income assistance grants	00001061	10/16/2015	\$ 12,091.36
M71000	Wood County	50500	Department of Administration	23500	37100	Low-income assistance grants	00003338	11/18/2015	\$ 8,037.02
M71000	Wood County	50500	Department of Administration	23500	37100	Low-income assistance grants	00006167	12/16/2015	\$ 1,901.00
M71000	Wood County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002223	11/16/2015	\$ 2,606,419.82
M71002	Arpin, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002189	11/16/2015	\$ 72,209.57
M71004	Town Of Auburndale	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002190	11/16/2015	\$ 38,399.46
M71006	Town Of Cameron	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002191	11/16/2015	\$ 11,361.83
M71008	Town Of Cary	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002192	11/16/2015	\$ 16,819.37
M71010	Town Of Cranmoor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002193	11/16/2015	\$ 5,486.37
M71012	Town Of Dexter	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002194	11/16/2015	\$ 18,974.63
M71014	Town Of Grand Rapids	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002195	11/16/2015	\$ 204,858.08
M71016	Town Of Hansen	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002196	11/16/2015	\$ 44,762.41
M71018	Hiles, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002197	11/16/2015	\$ 9,085.61
M71020	Town Of Lincoln	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002198	11/16/2015	\$ 23,991.24
M71022	Town Of Marshfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002199	11/16/2015	\$ 18,211.18
M71024	Town Of Milladore	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002200	11/16/2015	\$ 40,743.53
M71026	Town Of Port Edwards	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002201	11/16/2015	\$ 38,927.10
M71028	Town Of Remington	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002202	11/16/2015	\$ 18,637.66
M71030	Richfield, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002203	11/16/2015	\$ 64,172.28
M71032	Town Of Rock	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002204	11/16/2015	\$ 19,920.39
M71034	Town Of Rudolph	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002205	11/16/2015	\$ 49,270.33
M71036	Town Of Saratoga	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002206	11/16/2015	\$ 155,846.75
M71038	Town Of Seneca	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002207	11/16/2015	\$ 24,270.60
M71040	Sherry, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002208	11/16/2015	\$ 47,449.06
M71042	Sigel, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002209	11/16/2015	\$ 72,775.40
M71044	Wood, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002210	11/16/2015	\$ 37,929.47
M71100	Village Of Arpin	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002211	11/16/2015	\$ 71,941.76
M71101	Village Of Auburndale	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002212	11/16/2015	\$ 117,614.28
M71106	Village Of Biron	37000	Dept of Natural Resources	36300	TA100	LAND ACQUISITION	00014772	12/11/2015	\$ 115,143.75

M71106	Village Of Biron	50500	Department of Administration	10000	74300	Federal aid, local assistance	00003946	12/4/2015	\$ 17,822.18
M71106	Village Of Biron	50500	Department of Administration	10000	74300	Federal aid, local assistance	00003950	12/4/2015	\$ 95,215.40
M71106	Village Of Biron	50500	Department of Administration	10000	74300	Federal aid, local assistance	00005547	12/11/2015	\$ 93,467.62
M71106	Village Of Biron	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002213	11/16/2015	\$ 29,303.56
M71122	Village Of Hewitt	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002214	11/16/2015	\$ 53,624.32
M71151	Village of Milladore	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002215	11/16/2015	\$ 60,898.55
M71171	Village Of Port Edwards	45500	Department of Justice	10000	23100	Law enforcement train, local	00002638	12/3/2015	\$ 320.00
M71171	Village Of Port Edwards	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002216	11/16/2015	\$ 199,385.80
M71178	Village Of Rudolph	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002217	11/16/2015	\$ 56,509.45
M71186	Village Of Vesper	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002218	11/16/2015	\$ 115,134.09
M71251	City of Marshfield	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001815	11/13/2015	\$ 2,078.16
M71251	City of Marshfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002219	11/16/2015	\$ 3,682,678.73
M71261	City Of Nekoosa	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002220	11/16/2015	\$ 800,411.97
M71271	City Of Pittsville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002221	11/16/2015	\$ 283,846.66
M71291	City Of Wisconsin Rapids	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001829	11/13/2015	\$ 2,078.16
M71291	City Of Wisconsin Rapids	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002222	11/16/2015	\$ 3,156,615.77