

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12000	115	074	764	00002	08-11-15	3,696.00	TREAS CRAWFORD CO LCD	
12000	115	074	764	00305	01-12-15	1,904.00	TREAS CRAWFORD CO LCD	
12000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$5,600.00
12000	115	095	612	00043	09-04-15	5,600.00	TREAS CRAWFORD CO LCD	
12000	115	095	612	00305	01-12-15	1,058.40	TREAS CRAWFORD CO LCD	
12000	115	095	612	00305	01-12-15	894.60	TREAS CRAWFORD CO LCD	
12000	115	095	612	00466	06-19-15	10,185.00	TREAS CRAWFORD CO LCD	
12000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$17,738.00
12000	370	012	549	00138	02-20-15	1,202.00	TREAS CRAWFORD CO LCD	
12000				NAT RESOURCES--WILDLIFE DAMAGE				\$1,202.00
12000	370	012	553	00138	02-20-15	1,753.76	TREAS CRAWFORD CO LCD	
12000	370	012	553	00138	02-20-15	29,100.15	TREAS CRAWFORD CO LCD	
12000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$30,853.91
12000	370	012	563	01636	01-26-15	2,902.00	TREAS CRAWFORD CNTY	
12000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$2,902.00
12000	370	012	566	00001	09-17-15	19,967.17	TREAS CRAWFORD CO	
12000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$19,967.17
12000	370	012	575	00289	08-26-15	13,862.50	TREAS CRAWFORD CNTY	
12000	370	012	575	02549	05-14-15	13,862.50	TREAS CRAWFORD CNTY	
12000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$27,725.00
12000	370	012	584	00009	09-01-15	3,068.00	TREAS CRAWFORD CO	
12000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$3,068.00
12000	370	012	678	02150	03-27-15	4,534.00	TREAS CRAWFORD CNTY	
12000				NAT RESOURCES--INVASIVE AQUATICE SPECIES				\$4,534.00
12000	395	011	168	50012	06-09-15	68,117.00	COUNTY OF CRAWFORD	
12000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
12000	395	011	185	39859	02-18-15	921.89	TREAS CRAWFORD CO	
12000	395	011	185	41271	03-04-15	1,087.60	TREAS CRAWFORD CO	
12000	395	011	185	41271	03-04-15	342.60	TREAS CRAWFORD CO	
12000	395	011	185	41271	03-04-15	971.31	TREAS CRAWFORD CO	
12000	395	011	185	44972	04-14-15	746.78	TREAS CRAWFORD CO	
12000	395	011	185	47719	05-15-15	1,894.84	TREAS CRAWFORD CO	
12000	395	011	185	50141	06-11-15	610.86	TREAS CRAWFORD CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12000	395	011	185	57079	08-17-15	984.55	TREAS CRAWFORD CO	
12000	395	011	185	60433	09-21-15	1,231.35	TREAS CRAWFORD CO	
12000	395	011	185	60433	09-21-15	1,869.38	TREAS CRAWFORD CO	
12000	395	011	185	60433	09-21-15	754.65	TREAS CRAWFORD CO	
12000	395	011	185	61488	10-01-15	4,000.00	CRAWFORD CO ABSTRACTO	
12000	395	011	185	63188	10-19-15	4,999.99	TREAS CRAWFORD CO	
12000	395	011	185	65943	11-13-15	5,949.45	TREAS CRAWFORD CO	
12000	395	011	185	70024	12-29-15	1,019.83	TREAS CRAWFORD CO	
12000	395	011	185	70024	12-29-15	943.36	TREAS CRAWFORD CO	
12000	395	011	185	70024	12-29-15	1,222.36	TREAS CRAWFORD CO	
12000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$29,550.80
12000	395	011	190	36012	01-05-15	172,372.28	COUNTY OF CRAWFORD	
12000	395	011	190	52012	07-06-15	344,744.56	COUNTY OF CRAWFORD	
12000	395	011	190	64012	10-05-15	172,372.28	COUNTY OF CRAWFORD	
12000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$689,489.12
12000	395	011	278	52125	06-26-15	420,168.05	TREAS CRAWFORD CO	
12000	395	011	278	68872	12-14-15	3,368.76	TREAS CRAWFORD CO	
12000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$423,536.81
12000	435	005	000	90511	01-01-15	47,902.00	CRAWFORD CO	
12000	435	005	000	90514	02-01-15	7,652.00	CRAWFORD CO	
12000	435	005	000	90515	03-01-15	5,730.00	CRAWFORD CO	
12000	435	005	000	90517	04-01-15	9,605.00	CRAWFORD CO	
12000	435	005	000	90518	05-01-15	7,884.00	CRAWFORD CO	
12000	435	005	000	90519	06-01-15	4,087.00	CRAWFORD CO	
12000	435	005	000	90600	07-01-15	17,890.00	CRAWFORD CO	
12000	435	005	000	90601	08-01-15	10,858.00	CRAWFORD CO	
12000	435	005	000	90604	09-01-15	711,234.00	CRAWFORD CO	
12000	435	005	000	90607	10-01-15	49,439.00	CRAWFORD CO	
12000	435	005	000	90609	11-02-15	32,045.00	CRAWFORD CO	
12000	435	005	000	90611	12-01-15	78,192.00	CRAWFORD CO	
12000	435	005	000	90612	12-15-15	8,666.00	CRAWFORD CO	
12000				HEALTH SERVICES--STATE/FED AIDS				\$991,184.00
12000	437	005	000	00000	01-05-15	8,057.69	CRAWFORD	*
12000	437	005	000	00000	01-30-15	51,711.34	CRAWFORD CHILD SUPPORT	*
12000	437	005	000	00000	02-05-15	8,415.92	CRAWFORD	*
12000	437	005	000	00000	02-12-15	1,206.88	CRAWFORD CHILD SUPPORT	*
12000	437	005	000	00000	03-05-15	84,372.34	CRAWFORD	*
12000	437	005	000	00000	04-06-15	61,527.90	CRAWFORD	*
12000	437	005	000	00000	04-17-15	1,766.86	CRAWFORD	*
12000	437	005	000	00000	04-30-15	57,725.34	CRAWFORD CHILD SUPPORT	*
12000	437	005	000	00000	05-05-15	26,765.94	CRAWFORD	*
12000	437	005	000	00000	06-05-15	10,772.58	CRAWFORD	*
12000	437	005	000	00000	07-06-15	12,885.30	CRAWFORD	*
12000	437	005	000	00000	07-30-15	63,002.00	CRAWFORD CHILD SUPPORT	*
12000	437	005	000	00000	08-05-15	11,529.58	CRAWFORD	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12000	437	005	000	00000	08-21-15	1,267.00	CRAWFORD CHILD SUPPORT	*
12000	437	005	000	00000	09-08-15	8,830.67	CRAWFORD	*
12000	437	005	000	00000	09-23-15	222,780.96	CRAWFORD	*
12000	437	005	000	00000	09-25-15	1,439.98	CRAWFORD	*
12000	437	005	000	00000	10-05-15	47,282.48	CRAWFORD	*
12000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$681,340.76
12000	455	002	221	14	07-21-15	120.00	TREAS CRAWFORD CNTY	
12000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$120.00
12000	455	002	532	12	07-27-15	9,633.77	TREAS CRAWFORD CO	
12000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$9,633.77
12000	465	002	337	01329	06-24-15	3,443.00	TREAS CRAWFORD CO	
12000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$3,443.00
12000	465	002	342	00893	01-15-15	13,860.60	TREAS CRAWFORD CO	
12000	465	002	342	01401	06-25-15	13,858.42	TREAS CRAWFORD CO	
12000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$27,719.02
12000	465	072	364	00976	01-20-15	3,528.00	TREAS CRAWFORD CO	
12000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$3,528.00
12000	485	002	127	06012	06-12-15	850.00	TREAS CRAWFORD CNTY	
12000				VETERANS AFFAIRS GRANTS				\$850.00
12000	485	082	267	06012	06-12-15	3,825.00	TREAS CRAWFORD CNTY	
12000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
12000	485	082	280	02989	01-02-15	1,417.60	TREAS CRAWFORD CO	
12000				VETERANS AFFAIRS--GRANTS				\$1,417.60
12000	485	083	370	06012	06-12-15	3,825.00	TREAS CRAWFORD CNTY	
12000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
12000	505	002	155	60024	08-06-15	562.55	TREAS CRAWFORD CO	
12000	505	002	155	60092	09-09-15	497.45	TREAS CRAWFORD CO	
12000	505	002	155	60386	01-06-15	184.05	TREAS CRAWFORD CO	
12000	505	002	155	60386	01-06-15	5,229.41	TREAS CRAWFORD CO	
12000	505	002	155	60483	02-10-15	2,836.59	TREAS CRAWFORD CO	
12000	505	002	155	60483	02-10-15	177.89	TREAS CRAWFORD CO	
12000	505	002	155	60559	03-10-15	414.71	TREAS CRAWFORD CO	
12000	505	002	155	60656	04-23-15	1,144.99	TREAS CRAWFORD CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12000	505	002	155	60698	05-21-15	523.17	TREAS CRAWFORD CO	
12000	505	002	155	60813	06-23-15	2,573.75	TREAS CRAWFORD CO	
12000	505	002	155	60858	07-07-15	1,803.79	TREAS CRAWFORD CO	
12000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$15,948.35
12000	505	002	743	05624	02-11-15	32,462.20	TREAS CRAWFORD CO	
12000	505	002	743	05624	02-11-15	4,153.40	TREAS CRAWFORD CO	
12000				DOA--HOUSING ASSISTANCE GRANTS				\$36,615.60
12000	505	035	371	60386	01-06-15	2,015.81	TREAS CRAWFORD CO	
12000	505	035	371	60386	01-06-15	2,030.00	TREAS CRAWFORD CO	
12000	505	035	371	60483	02-10-15	1,292.49	TREAS CRAWFORD CO	
12000	505	035	371	60483	02-10-15	1,296.11	TREAS CRAWFORD CO	
12000	505	035	371	60559	03-10-15	553.24	TREAS CRAWFORD CO	
12000	505	035	371	60559	03-10-15	1,192.57	TREAS CRAWFORD CO	
12000	505	035	371	60656	04-23-15	2,231.22	TREAS CRAWFORD CO	
12000	505	035	371	60656	04-23-15	625.01	TREAS CRAWFORD CO	
12000	505	035	371	60698	05-21-15	168.45	TREAS CRAWFORD CO	
12000	505	035	371	60698	05-21-15	698.10	TREAS CRAWFORD CO	
12000				DOA--PUBLIC BENEFITS FUND				\$12,103.00
12000	505	089	166	04907	01-21-15	1,000.00	TREAS CRAWFORD CO	
12000	505	089	166	07559	04-20-15	76,080.00	TREAS CRAWFORD CO	
12000				DOA--LAND INFORMATION FUND				\$77,080.00
12000	507	002	130	PL002	06-11-15	809.19	TREAS CRAWFORD CO	
12000				PUBLIC LANDS-FLOOD CONTROL-FEDERAL FUNDS				\$809.19
12000	835	002	105	43226	07-27-15	133,464.68	TREAS CRAWFORD CO	
12000				REVENUE--STATE SHARED REVENUES				\$133,464.68
12000	835	002	109	01012	07-27-15	17,317.00	TREAS CRAWFORD CO	
12000				REVENUE--EXEMPT COMPUTER AID				\$17,317.00
12000	835	002	302	10019	07-27-15	1,659,665.18	TREAS CRAWFORD CO	
12000	835	002	302	11019	07-27-15	584,906.13	TREAS CRAWFORD CO	
12000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$2,244,571.31
12000	835	021	363	37158	03-23-15	549,806.45	TREAS CRAWFORD CO	
12000				REVENUE--LOTTERY CREDIT -				\$549,806.45
12000				DISTRICT TOTAL APPROPRIATIONS				\$6,138,885.54

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12002	165	002	225	00293	06-25-15	4,163.40	TREAS TN BRIDGEPORT	
12002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,163.40
12002	370	002	503	17374	01-12-15	5,497.90	TREAS TN BRIDGEPORT	
12002	370	002	503	17374	01-12-15	7,524.91	TREAS TN BRIDGEPORT	
12002				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$13,022.81
12002	370	012	571	38713	06-02-15	106.02	TREAS TN BRIDGEPORT	
12002				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$106.02
12002	370	012	579	20097	04-03-15	103.18	TREAS TN BRIDGEPORT	
12002				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$103.18
12002	395	011	174	63154	10-19-15	72,914.71	TREAS TN BRIDGEPORT	
12002	395	011	174	67582	12-03-15	26,402.26	TREAS TN BRIDGEPORT	
12002				TRANSPORTATION--FLOOD	DAMAGE	AID		\$99,316.97
12002	395	011	191	38296	01-05-15	10,938.43	TOWN OF BRIDGEPORT	
12002	395	011	191	46296	04-06-15	10,938.43	TOWN OF BRIDGEPORT	
12002	395	011	191	54296	07-06-15	10,938.43	TOWN OF BRIDGEPORT	
12002	395	011	191	66296	10-05-15	10,938.45	TOWN OF BRIDGEPORT	
12002				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$43,753.74
12002	835	002	105	43205	07-27-15	1,613.81	TREAS TN BRIDGEPORT	
12002				REVENUE--STATE	SHARED	REVENUES		\$1,613.81
12002	835	002	109	02274	07-27-15	559.00	TREAS TN BRIDGEPORT	
12002				REVENUE--EXEMPT	COMPUTER	AID		\$559.00
12002	835	021	363	35565	03-23-15	7,385.98	TREAS TN BRIDGEPORT	
12002				REVENUE--LOTTERY	CREDIT	-		\$7,385.98
12002				DISTRICT TOTAL APPROPRIATIONS				\$170,024.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12004	165	002	225	00294	06-25-15	2,329.19	TREAS TN CLAYTON	
12004				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,329.19
12004	370	000	001	01DNR	04-09-15	3,690.29	TREAS TOWN CLAYTON	
12004	370	000	001	04DNR	06-03-15	621.87	TREAS TOWN CLAYTON	
12004	370	000	001	05DNR	09-28-15	2,266.33	TREAS TOWN CLAYTON	
12004				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$6,578.49
12004	370	012	571	38714	06-02-15	1,886.70	TREAS TN CLAYTON	
12004				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,886.70
12004	395	011	191	38297	01-05-15	50,249.64	TOWN OF CLAYTON	
12004	395	011	191	46297	04-06-15	50,249.64	TOWN OF CLAYTON	
12004	395	011	191	54297	07-06-15	50,249.64	TOWN OF CLAYTON	
12004	395	011	191	66297	10-05-15	50,249.64	TOWN OF CLAYTON	
12004				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$200,998.56
12004	835	002	105	43206	07-27-15	5,525.99	TREAS TN CLAYTON	
12004				REVENUE--STATE SHARED REVENUES				\$5,525.99
12004	835	002	109	02275	07-27-15	9.00	TREAS TN CLAYTON	
12004				REVENUE--EXEMPT COMPUTER AID				\$9.00
12004				DISTRICT TOTAL APPROPRIATIONS				\$217,327.93

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12006	165	002	225	00295	06-25-15	2,167.75	TREAS TN EASTMAN	
12006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,167.75
12006	370	000	001	01DNR	04-09-15	939.72	TREAS TOWN EASTMAN	
12006	370	000	001	04DNR	06-03-15	852.94	TREAS TOWN EASTMAN	
12006	370	000	001	05DNR	09-28-15	673.52	TREAS TOWN EASTMAN	
12006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,466.18
12006	370	002	503	17375	01-12-15	11,127.16	TREAS TN EASTMAN	
						2754.53	TOWN SHARE	
12006	370	002	503	17375	01-12-15	4,293.15	TREAS TN EASTMAN	
12006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$15,420.31
12006	370	012	571	38715	06-02-15	1,170.47	TREAS TN EASTMAN	
12006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,170.47
12006	370	012	579	20098	04-03-15	28.35	TREAS TN EASTMAN	
12006	370	012	579	20098	04-03-15	20.56	TREAS TN EASTMAN	
12006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$48.91
12006	370	074	670	42382	05-29-15	1,533.76	TREAS TN EASTMAN	
12006				NAT RESOURCES--	RU RECYCLING GRANT			\$1,533.76
12006	395	011	174	41030	03-02-15	20,546.41	TREAS TN EASTMAN	
12006				TRANSPORTATION--	FLOOD DAMAGE AID			\$20,546.41
12006	395	011	191	38298	01-05-15	42,228.85	TOWN OF EASTMAN	
12006	395	011	191	46298	04-06-15	42,228.85	TOWN OF EASTMAN	
12006	395	011	191	54298	07-06-15	42,228.85	TOWN OF EASTMAN	
12006	395	011	191	66298	10-05-15	42,228.87	TOWN OF EASTMAN	
12006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$168,915.42
12006	835	002	105	43207	07-27-15	5,561.25	TREAS TN EASTMAN	
12006				REVENUE--STATE	SHARED REVENUES			\$5,561.25
12006	835	002	109	02276	07-27-15	6.00	TREAS TN EASTMAN	
12006				REVENUE--EXEMPT	COMPUTER AID			\$6.00
12006				DISTRICT TOTAL APPROPRIATIONS				\$217,836.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12008	165	002	225	00296	06-25-15	2,170.07	TREAS TN FREEMAN	
12008				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,170.07
12008	370	000	001	01DNR	04-09-15	725.24	TREAS TOWN FREEMAN	
12008				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$725.24
12008	370	002	503	17376	01-12-15	16,362.13	TREAS TN FREEMAN	
12008	370	002	503	17376	01-12-15	3,312.38	TREAS TN FREEMAN	
12008	370	002	503	17376	01-12-15	62,422.92	TREAS TN FREEMAN	
12008	370	002	503	17376	01-12-15	1,947.83	TREAS TN FREEMAN	
12008	370	002	503	18072	01-30-15	16,362.13	TREAS TN FREEMAN	
12008	370	002	503	18072	01-30-15	3,312.38	TREAS TN FREEMAN	
12008	370	002	503	18072	01-30-15	62,385.18	TREAS TN FREEMAN	
							8737.76 TOWN SHARE	
12008	370	002	503	18072	01-30-15	1,947.83	TREAS TN FREEMAN	
12008				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$168,052.78
12008	370	012	571	38716	06-02-15	1,449.99	TREAS TN FREEMAN	
12008				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,449.99
12008	370	012	579	20099	04-03-15	1,036.95	TREAS TN FREEMAN	
12008				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,036.95
12008	370	074	670	42383	05-29-15	895.68	TREAS TN FREEMAN	
12008				NAT RESOURCES--RU RECYCLING GRANT				\$895.68
12008	395	011	191	38299	01-05-15	46,908.10	TOWN OF FREEMAN	
12008	395	011	191	46299	04-06-15	46,908.10	TOWN OF FREEMAN	
12008	395	011	191	54299	07-06-15	46,908.10	TOWN OF FREEMAN	
12008	395	011	191	66299	10-05-15	46,908.12	TOWN OF FREEMAN	
12008				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$187,632.42
12008	835	002	105	43208	07-27-15	2,609.21	TREAS TN FREEMAN	
12008				REVENUE--STATE SHARED REVENUES				\$2,609.21
12008				DISTRICT TOTAL APPROPRIATIONS				\$364,572.34



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12010	165	002	225	00297	06-25-15	744.76	TREAS TN HANEY	
12010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$744.76
12010	370	000	001	05DNR	09-28-15	791.80	TREAS TOWN HANEY	
12010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$791.80
12010	370	002	503	17377	01-12-15	15,534.85	TREAS TN HANEY	
12010	370	002	503	17377	01-12-15	7,657.37	4048.68 TOWN SHARE TREAS TN HANEY	
12010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$23,192.22
12010	370	012	571	38717	06-02-15	514.32	TREAS TN HANEY	
12010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$514.32
12010	395	011	191	38300	01-05-15	22,647.57	TOWN OF HANEY	
12010	395	011	191	46300	04-06-15	22,647.57	TOWN OF HANEY	
12010	395	011	191	54300	07-06-15	22,647.57	TOWN OF HANEY	
12010	395	011	191	66300	10-05-15	22,647.57	TOWN OF HANEY	
12010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$90,590.28
12010	835	002	105	43209	07-27-15	6,637.43	TREAS TN HANEY	
12010				REVENUE--STATE	SHARED REVENUES			\$6,637.43
12010	835	002	109	02277	07-27-15	6.00	TREAS TN HANEY	
12010				REVENUE--EXEMPT	COMPUTER AID			\$6.00
12010				DISTRICT TOTAL APPROPRIATIONS				\$122,476.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12012	165	002	225	00298	06-25-15	1,288.77	TREAS TN MARIETTA	
12012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,288.77
12012	370	000	001	01DNR	04-09-15	352.99	TREAS TOWN MARIETTA	
12012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$352.99
12012	370	002	503	17378	01-12-15	58,655.56	TREAS TN MARIETTA	
12012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$58,655.56
12012	370	012	571	38718	06-02-15	465.55	TREAS TN MARIETTA	
12012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$465.55
12012	370	012	579	20100	04-03-15	3.67	TREAS TN MARIETTA	
12012	370	012	579	20100	04-03-15	35.92	TREAS TN MARIETTA	
12012	370	012	579	20100	04-03-15	20.91	TREAS TN MARIETTA	
12012	370	012	579	20100	04-03-15	422.80	TREAS TN MARIETTA	
12012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$483.30
12012	370	074	670	42384	05-29-15	2,321.41	TREAS TN MARIETTA	
12012				NAT RESOURCES--	RU RECYCLING GRANT			\$2,321.41
12012	395	011	191	38301	01-05-15	33,002.47	TOWN OF MARIETTA	
12012	395	011	191	46301	04-06-15	33,002.47	TOWN OF MARIETTA	
12012	395	011	191	54301	07-06-15	33,002.47	TOWN OF MARIETTA	
12012	395	011	191	66301	10-05-15	33,002.49	TOWN OF MARIETTA	
12012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$132,009.90
12012	465	002	305	01051	01-30-15	1,171.40	TREAS TN MARIETTA	
12012				MILITARY AFFAIRS-	EMER MGMT-DISASTER RECO			\$1,171.40
12012	465	002	342	01051	01-30-15	7,028.40	TREAS TN MARIETTA	
12012				MILITARY AFFAIRS-	EMERGENCY MGMT-FED FUND			\$7,028.40
12012	835	002	105	43210	07-27-15	6,137.60	TREAS TN MARIETTA	
12012				REVENUE--STATE	SHARED REVENUES			\$6,137.60
12012	835	002	109	02278	07-27-15	12.00	TREAS TN MARIETTA	
12012				REVENUE--EXEMPT	COMPUTER AID			\$12.00
12012				DISTRICT TOTAL APPROPRIATIONS				\$209,926.88

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12014	165	002	225	00299	06-25-15	2,144.39	TREAS TN PRAIRIE DU CHIEN	
12014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,144.39
12014	370	000	001	01DNR	04-09-15	232.43	TREAS TOWN PRAIRIE DU CHIEN	
12014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$232.43
12014	370	002	503	17379	01-12-15	11,618.95	TREAS TN PRAIRIE DU CHIEN	
12014						1260.66	TOWN SHARE	
12014	370	002	503	17379	01-12-15	6.99	TREAS TN PRAIRIE DU CHIEN	
12014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$11,625.94
12014	370	012	571	38719	06-02-15	369.61	TREAS TN PRAIRIE DU CHIEN	
12014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$369.61
12014	370	012	579	20101	04-03-15	10.14	TREAS TN PRAIRIE DU CHIEN	
12014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$10.14
12014	395	011	174	48778	05-28-15	66,153.92	TREAS TN PRAIRIE DU CHIEN	
12014				TRANSPORTATION--	FLOOD DAMAGE AID			\$66,153.92
12014	395	011	191	38302	01-05-15	19,162.90	TOWN OF PRAIRIE DU CHIEN	
12014	395	011	191	46302	04-06-15	19,162.90	TOWN OF PRAIRIE DU CHIEN	
12014	395	011	191	54302	07-06-15	19,162.90	TOWN OF PRAIRIE DU CHIEN	
12014	395	011	191	66302	10-05-15	19,162.92	TOWN OF PRAIRIE DU CHIEN	
12014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$76,651.62
12014	435	005	162	01DHS	09-17-15	4,932.59	NORTH CRAWFORD RESCUE SQUAD	
12014				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,932.59
12014	465	002	305	00972	05-18-15	137.74	TREAS TN PRAIRIE DU CHIEN	
12014				MILITARY AFFAIRS-	EMER MGMT-DISASTER RECO			\$137.74
12014	465	002	342	00972	05-18-15	826.40	TREAS TN PRAIRIE DU CHIEN	
12014				MILITARY AFFAIRS-	EMERGENCY MGMT-FED FUND			\$826.40
12014	835	002	105	43211	07-27-15	8,043.43	TREAS TN PRAIRIE DU CHIEN	
12014				REVENUE--STATE	SHARED REVENUES			\$8,043.43
12014	835	002	109	02279	07-27-15	62.00	TREAS TN PRAIRIE DU CHIEN	
12014				REVENUE--EXEMPT	COMPUTER AID			\$62.00
12014	835	021	363	35566	03-23-15	11,836.00	TREAS TN PRAIRIE DU CHIEN	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12014				REVENUE--LOTTERY CREDIT -				\$11,836.00
12014				DISTRICT TOTAL APPROPRIATIONS				\$183,026.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12016	165	002	225	00300	06-25-15	1,095.69	TREAS TN SCOTT	
12016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,095.69
12016	370	000	001	04DNR	06-03-15	142.24	TREAS TOWN SCOTT	
12016	370	000	001	05DNR	09-28-15	1,491.18	TREAS TOWN SCOTT	
12016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,633.42
12016	370	012	571	38720	06-02-15	810.17	TREAS TN SCOTT	
12016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$810.17
12016	370	074	670	42385	05-29-15	1,238.90	TREAS TN SCOTT	
12016				NAT RESOURCES--	RU RECYCLING GRANT			\$1,238.90
12016	395	011	191	38303	01-05-15	28,510.39	TOWN OF SCOTT	
12016	395	011	191	46303	04-06-15	28,510.39	TOWN OF SCOTT	
12016	395	011	191	54303	07-06-15	28,510.39	TOWN OF SCOTT	
12016	395	011	191	66303	10-05-15	28,510.41	TOWN OF SCOTT	
12016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$114,041.58
12016	465	002	305	00747	03-04-15	677.16	TREAS TN SCOTT	
12016	465	002	305	01048	01-30-15	355.50	TREAS TN SCOTT	
12016				MILITARY AFFAIRS-	EMER MGMT-DISASTER RECO			\$1,032.66
12016	465	002	342	00747	03-04-15	4,062.92	TREAS TN SCOTT	
12016	465	002	342	01048	01-30-15	2,133.00	TREAS TN SCOTT	
12016				MILITARY AFFAIRS-	EMERGENCY MGMT-FED FUND			\$6,195.92
12016	835	002	105	43212	07-27-15	5,599.92	TREAS TN SCOTT	
12016				REVENUE--STATE	SHARED REVENUES			\$5,599.92
12016	835	002	109	02280	07-27-15	49.00	TREAS TN SCOTT	
12016				REVENUE--EXEMPT	COMPUTER AID			\$49.00
12016				DISTRICT TOTAL APPROPRIATIONS				\$131,697.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12018	165	002	225	00301	06-25-15	2,657.21	TREAS TN SENECA	
12018				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,657.21
12018	370	000	001	01DNR	04-09-15	1,264.83	TREAS TOWN SENECA	
12018	370	000	001	04DNR	06-03-15	230.06	TREAS TOWN SENECA	
12018				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,494.89
12018	370	002	503	17380	01-12-15	1,314.68	TREAS TN SENECA	
12018						207.99	TOWN SHARE	
12018				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,314.68
12018	370	012	571	38721	06-02-15	993.07	TREAS TN SENECA	
12018				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$993.07
12018	370	074	670	42386	05-29-15	1,743.81	TREAS TN SENECA	
12018				NAT RESOURCES--RU RECYCLING GRANT				\$1,743.81
12018	395	011	191	38304	01-05-15	36,773.40	TOWN OF SENECA	
12018	395	011	191	46304	04-06-15	36,773.40	TOWN OF SENECA	
12018	395	011	191	54304	07-06-15	36,773.40	TOWN OF SENECA	
12018	395	011	191	66304	10-05-15	36,773.40	TOWN OF SENECA	
12018				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$147,093.60
12018	835	002	105	43213	07-27-15	6,816.35	TREAS TN SENECA	
12018				REVENUE--STATE SHARED REVENUES				\$6,816.35
12018	835	002	109	02281	07-27-15	372.00	TREAS TN SENECA	
12018				REVENUE--EXEMPT COMPUTER AID				\$372.00
12018				DISTRICT TOTAL APPROPRIATIONS				\$162,485.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12020	165	002	225	00302	06-25-15	1,432.71	TREAS TN UTICA	
12020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,432.71
12020	370	000	001	01DNR	04-09-15	679.42	TREAS TOWN UTICA	
12020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$679.42
12020	370	012	571	38722	06-02-15	847.35	TREAS TN UTICA	
12020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$847.35
12020	370	074	670	42387	05-29-15	611.12	TREAS TN UTICA	
12020				NAT RESOURCES--	RU RECYCLING GRANT			\$611.12
12020	395	011	191	38305	01-05-15	42,575.67	TOWN OF UTICA	
12020	395	011	191	46305	04-06-15	42,575.67	TOWN OF UTICA	
12020	395	011	191	54305	07-06-15	42,575.67	TOWN OF UTICA	
12020	395	011	191	66305	10-05-15	42,575.67	TOWN OF UTICA	
12020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$170,302.68
12020	395	011	278	50387	06-10-15	49,500.00	TREAS TN UTICA	
12020				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$49,500.00
12020	835	002	105	43214	07-27-15	10,115.08	TREAS TN UTICA	
12020				REVENUE--STATE	SHARED REVENUES			\$10,115.08
12020	835	002	109	02282	07-27-15	4.00	TREAS TN UTICA	
12020				REVENUE--EXEMPT	COMPUTER AID			\$4.00
12020				DISTRICT TOTAL	APPROPRIATIONS			\$233,492.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12022	165	002	225	00303	06-25-15	855.86	TREAS TN WAUZEKA	
12022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$855.86
12022	370	000	001	04DNR	06-03-15	216.76	TREAS TOWN WAUZEKA	
12022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$216.76
12022	370	002	503	17381	01-12-15	15,730.47	TREAS TN WAUZEKA	
12022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$15,730.47
12022	370	012	571	38723	06-02-15	512.08	TREAS TN WAUZEKA	
12022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$512.08
12022	370	012	579	20102	04-03-15	2,475.90	TREAS TN WAUZEKA	
12022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,475.90
12022	370	074	670	42388	05-29-15	309.13	TREAS TN WAUZEKA	
12022				NAT RESOURCES--	RU RECYCLING GRANT			\$309.13
12022	395	011	174	63155	10-19-15	81,908.20	TREAS TN WAUZEKA	
12022				TRANSPORTATION--	FLOOD DAMAGE AID			\$81,908.20
12022	395	011	191	38306	01-05-15	26,368.95	TOWN OF WAUZEKA	
12022	395	011	191	46306	04-06-15	26,368.95	TOWN OF WAUZEKA	
12022	395	011	191	54306	07-06-15	26,368.95	TOWN OF WAUZEKA	
12022	395	011	191	66306	10-05-15	26,368.95	TOWN OF WAUZEKA	
12022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$105,475.80
12022	835	002	105	43215	07-27-15	7,793.12	TREAS TN WAUZEKA	
12022				REVENUE--STATE	SHARED REVENUES			\$7,793.12
12022	835	002	109	02283	07-27-15	7.00	TREAS TN WAUZEKA	
12022				REVENUE--EXEMPT	COMPUTER AID			\$7.00
12022				DISTRICT TOTAL APPROPRIATIONS				\$215,284.32



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12106	165	002	225	00304	06-25-15	200.52	TREAS VIL BELL CENTER	
12106				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$200.52
12106	370	000	001	01DNR	04-09-15	314.17	TREAS VILL BELL CENTER	
12106				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$314.17
12106	370	002	503	17382	01-12-15	9,183.64	TREAS VIL BELL CENTER	
12106						99.44	TOWN SHARE	
12106				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$9,183.64
12106	370	012	571	38724	06-02-15	116.70	TREAS VIL BELL CENTER	
12106				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$116.70
12106	370	074	670	42389	05-29-15	102.25	TREAS VIL BELL CENTER	
12106				NAT RESOURCES--	RU RECYCLING GRANT			\$102.25
12106	395	011	191	38307	01-05-15	5,961.91	VILLAGE OF BELL CENTER	
12106	395	011	191	46307	04-06-15	5,961.91	VILLAGE OF BELL CENTER	
12106	395	011	191	54307	07-06-15	5,961.91	VILLAGE OF BELL CENTER	
12106	395	011	191	66307	10-05-15	5,961.93	VILLAGE OF BELL CENTER	
12106				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$23,847.66
12106	835	002	105	43216	07-27-15	5,402.19	TREAS VIL BELL CENTER	
12106				REVENUE--STATE	SHARED REVENUES			\$5,402.19
12106				DISTRICT TOTAL APPROPRIATIONS				\$39,167.13

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12121	165	002	225	00305	06-25-15	687.77	TREAS VIL EASTMAN	
12121				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$687.77
12121	370	012	571	38726	06-02-15	2.80	TREAS VIL EASTMAN	
12121				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2.80
12121	370	074	670	42390	05-29-15	1,231.76	TREAS VIL EASTMAN	
12121				NAT RESOURCES--	RU RECYCLING GRANT			\$1,231.76
12121	395	011	191	38308	01-05-15	4,333.78	VILLAGE OF EASTMAN	
12121	395	011	191	46308	04-06-15	4,333.78	VILLAGE OF EASTMAN	
12121	395	011	191	54308	07-06-15	4,333.78	VILLAGE OF EASTMAN	
12121	395	011	191	66308	10-05-15	4,333.78	VILLAGE OF EASTMAN	
12121				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$17,335.12
12121	835	002	105	43217	07-27-15	11,191.51	TREAS VIL EASTMAN	
12121				REVENUE--STATE	SHARED REVENUES			\$11,191.51
12121	835	002	109	02284	07-27-15	35.00	TREAS VIL EASTMAN	
12121				REVENUE--EXEMPT	COMPUTER AID			\$35.00
12121				DISTRICT TOTAL APPROPRIATIONS				\$30,483.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12126	165	002	225	00306	06-25-15	712.03	TREAS VIL FERRYVILLE	
12126				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$712.03
12126	370	012	571	38727	06-02-15	20.55	TREAS VIL FERRYVILLE	
12126				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$20.55
12126	370	074	670	42391	05-29-15	307.54	TREAS VIL FERRYVILLE	
12126				NAT RESOURCES--	RU RECYCLING GRANT			\$307.54
12126	395	011	191	38309	01-05-15	3,691.36	VILLAGE OF FERRYVILLE	
12126	395	011	191	46309	04-06-15	3,691.36	VILLAGE OF FERRYVILLE	
12126	395	011	191	54309	07-06-15	3,691.36	VILLAGE OF FERRYVILLE	
12126	395	011	191	66309	10-05-15	3,691.38	VILLAGE OF FERRYVILLE	
12126				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$14,765.46
12126	835	002	105	43218	07-27-15	6,483.89	TREAS VIL FERRYVILLE	
12126				REVENUE--STATE	SHARED REVENUES			\$6,483.89
12126	835	002	109	02285	07-27-15	43.00	TREAS VIL FERRYVILLE	
12126	835	002	109	05059	07-27-15	156.00	TREAS VIL FERRYVILLE	
12126				REVENUE--EXEMPT	COMPUTER AID			\$199.00
12126				DISTRICT TOTAL APPROPRIATIONS				\$22,488.47

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12131	165	002	225	00307	06-25-15	848.73	TREAS VIL GAYS MILLS	
12131				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$848.73
12131	370	012	571	38728	06-02-15	79.79	TREAS VIL GAYS MILLS	
12131				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$79.79
12131	370	074	670	42392	05-29-15	2,131.41	TREAS VIL GAYS MILLS	
12131				NAT RESOURCES--	RU RECYCLING GRANT			\$2,131.41
12131	395	011	191	38310	01-05-15	16,434.06	VILLAGE OF GAYS MILLS	
12131	395	011	191	46310	04-06-15	16,434.06	VILLAGE OF GAYS MILLS	
12131	395	011	191	54310	07-06-15	16,434.06	VILLAGE OF GAYS MILLS	
12131	395	011	191	66310	10-05-15	16,434.09	VILLAGE OF GAYS MILLS	
12131				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$65,736.27
12131	465	002	305	00113	08-21-15	2,247.21	TREAS VIL GAYS MILLS	
12131	465	002	305	00962	01-15-15	16,923.78	TREAS VIL GAYS MILLS	
12131				MILITARY AFFAIRS-EMER	MGMT-DISASTER RECO			\$19,170.99
12131	465	002	342	00113	08-21-15	13,483.22	TREAS VIL GAYS MILLS	
12131	465	002	342	00962	01-15-15	101,542.69	TREAS VIL GAYS MILLS	
12131				MILITARY AFFAIRS-EMERGENCY	MGMT-FED FUND			\$115,025.91
12131	835	002	105	43219	07-27-15	34,797.85	TREAS VIL GAYS MILLS	
12131				REVENUE--STATE SHARED	REVENUES			\$34,797.85
12131	835	002	109	02286	07-27-15	142.00	TREAS VIL GAYS MILLS	
12131	835	002	109	05060	07-27-15	1,690.00	TREAS VIL GAYS MILLS	
12131				REVENUE--EXEMPT	COMPUTER AID			\$1,832.00
12131	835	021	363	35568	03-23-15	783.73	TREAS VIL GAYS MILLS	
12131				REVENUE--LOTTERY CREDIT	-			\$783.73
12131				DISTRICT TOTAL APPROPRIATIONS				\$240,406.68

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12146	165	002	225	00308	06-25-15	333.95	TREAS VIL LYNXVILLE	
12146				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$333.95
12146	370	012	571	38729	06-02-15	8.06	TREAS VIL LYNXVILLE	
12146				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$8.06
12146	370	074	670	42393	05-29-15	619.84	TREAS VIL LYNXVILLE	
12146				NAT RESOURCES--	RU RECYCLING GRANT			\$619.84
12146	395	011	191	38311	01-05-15	2,102.91	VILLAGE OF LYNXVILLE	
12146	395	011	191	46311	04-06-15	2,102.91	VILLAGE OF LYNXVILLE	
12146	395	011	191	54311	07-06-15	2,102.91	VILLAGE OF LYNXVILLE	
12146	395	011	191	66311	10-05-15	2,102.91	VILLAGE OF LYNXVILLE	
12146				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$8,411.64
12146	835	002	105	43220	07-27-15	5,491.07	TREAS VIL LYNXVILLE	
12146				REVENUE--STATE	SHARED REVENUES			\$5,491.07
12146	835	002	109	02287	07-27-15	2.00	TREAS VIL LYNXVILLE	
12146				REVENUE--EXEMPT	COMPUTER AID			\$2.00
12146				DISTRICT TOTAL APPROPRIATIONS				\$14,866.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12151	165	002	225	00309	06-25-15	258.28	TREAS VIL MT STERLING	
12151				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$258.28
12151	370	074	670	42394	05-29-15	536.62	TREAS VIL MT STERLING	
12151				NAT RESOURCES--RU	RECYCLING GRANT			\$536.62
12151	395	011	191	38312	01-05-15	864.28	VILLAGE OF MOUNT STERLING	
12151	395	011	191	46312	04-06-15	864.28	VILLAGE OF MOUNT STERLING	
12151	395	011	191	54312	07-06-15	864.28	VILLAGE OF MOUNT STERLING	
12151	395	011	191	66312	10-05-15	864.30	VILLAGE OF MOUNT STERLING	
12151				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$3,457.14
12151	505	002	743	00571	08-14-15	2,250.00	TREAS VIL MT STERLING	
12151	505	002	743	00571	08-14-15	65,000.00	TREAS VIL MT STERLING	
12151	505	002	743	01403	09-16-15	500.00	TREAS VIL MT STERLING	
12151	505	002	743	01403	09-16-15	34,440.00	TREAS VIL MT STERLING	
12151	505	002	743	09113	06-22-15	50,000.00	TREAS VIL MT STERLING	
12151	505	002	743	09607	07-08-15	2,000.00	TREAS VIL MT STERLING	
12151	505	002	743	09607	07-08-15	25,384.00	TREAS VIL MT STERLING	
12151				DOA--HOUSING ASSISTANCE	GRANTS			\$179,574.00
12151	835	002	105	43221	07-27-15	6,953.69	TREAS VIL MT STERLING	
12151				REVENUE--STATE SHARED	REVENUES			\$6,953.69
12151	835	002	109	02288	07-27-15	2.00	TREAS VIL MT STERLING	
12151				REVENUE--EXEMPT COMPUTER	AID			\$2.00
12151				DISTRICT TOTAL APPROPRIATIONS				\$190,781.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12181	165	002	225	00310	06-25-15	809.60	TREAS VIL SOLDIERS GROVE	
12181				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$809.60
12181	370	000	001	01DNR	04-09-15	2,539.02	TREAS VILL SOLDIER GROVE	
12181				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,539.02
12181	370	012	571	38730	06-02-15	68.33	TREAS VIL SOLDIERS GROVE	
12181				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$68.33
12181	370	074	670	42395	05-29-15	835.44	TREAS VIL SOLDIERS GROVE	
12181				NAT RESOURCES--	RU RECYCLING GRANT			\$835.44
12181	395	011	191	38313	01-05-15	5,549.04	VILLAGE OF SOLDIERS GROVE	
12181	395	011	191	46313	04-06-15	5,549.04	VILLAGE OF SOLDIERS GROVE	
12181	395	011	191	54313	07-06-15	5,549.04	VILLAGE OF SOLDIERS GROVE	
12181	395	011	191	66313	10-05-15	5,549.04	VILLAGE OF SOLDIERS GROVE	
12181				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$22,196.16
12181	835	002	105	43222	07-27-15	34,575.54	TREAS VIL SOLDIERS GROVE	
12181				REVENUE--STATE	SHARED REVENUES			\$34,575.54
12181	835	002	109	02289	07-27-15	16.00	TREAS VIL SOLDIERS GROVE	
12181				REVENUE--EXEMPT	COMPUTER AID			\$16.00
12181	835	021	363	35569	03-23-15	862.08	TREAS VIL SOLDIERS GROVE	
12181				REVENUE--LOTTERY	CREDIT -			\$862.08
12181				DISTRICT TOTAL	APPROPRIATIONS			\$61,902.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12182	165	002	225	00311	06-25-15	164.09	TREAS VIL STEUBEN	
12182				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$164.09
12182	370	000	001	01DNR	04-09-15	1,576.76	TREAS VILL STEUBEN	
12182				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$1,576.76
12182	370	002	503	17383	01-12-15	8,453.19	TREAS VIL STEUBEN	
12182					2606.02 TOWN SHARE			\$8,453.19
12182	370	012	571	38731	06-02-15	183.32	TREAS VIL STEUBEN	
12182				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$183.32
12182	370	074	670	42396	05-29-15	646.25	TREAS VIL STEUBEN	
12182				NAT RESOURCES	--RU RECYCLING GRANT			\$646.25
12182	370	095	519	00541	09-23-15	35,614.60	TREAS VIL STEUBEN	
12182				NAT RESOURCES	--URBAN NON-POINT GRANTS			\$35,614.60
12182	395	011	191	38314	01-05-15	4,805.86	VILLAGE OF STEUBEN	
12182	395	011	191	46314	04-06-15	4,805.86	VILLAGE OF STEUBEN	
12182	395	011	191	54314	07-06-15	4,805.86	VILLAGE OF STEUBEN	
12182	395	011	191	66314	10-05-15	4,805.88	VILLAGE OF STEUBEN	
12182				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$19,223.46
12182	465	002	305	01047	01-30-15	554.37	TREAS VIL STEUBEN	
12182				MILITARY AFFAIRS	-EMER MGMT-DISASTER RECO			\$554.37
12182	465	002	342	01047	01-30-15	3,326.19	TREAS VIL STEUBEN	
12182				MILITARY AFFAIRS	-EMERGENCY MGMT-FED FUND			\$3,326.19
12182	835	002	105	43223	07-27-15	5,349.82	TREAS VIL STEUBEN	
12182				REVENUE	--STATE SHARED REVENUES			\$5,349.82
12182	835	002	109	02290	07-27-15	8.00	TREAS VIL STEUBEN	
12182				REVENUE	--EXEMPT COMPUTER AID			\$8.00
12182				DISTRICT TOTAL APPROPRIATIONS				\$75,100.05



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12191	165	002	225	00312	06-25-15	831.70	TREAS VIL WAUZEKA	
12191				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$831.70
12191	370	002	503	17384	01-12-15	11,622.92	TREAS VIL WAUZEKA	
12191				NAT RESOURCES--AIDS	IN LIEU OF TAXES		3002.27 VILL SHARE	\$11,622.92
12191	370	074	670	42397	05-29-15	2,428.17	TREAS VIL WAUZEKA	
12191				NAT RESOURCES--RU	RECYCLING GRANT			\$2,428.17
12191	395	011	191	38315	01-05-15	8,916.41	VILLAGE OF WAUZEKA	
12191	395	011	191	46315	04-06-15	8,916.41	VILLAGE OF WAUZEKA	
12191	395	011	191	54315	07-06-15	8,916.41	VILLAGE OF WAUZEKA	
12191	395	011	191	66315	10-05-15	8,916.43	VILLAGE OF WAUZEKA	
12191				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$35,665.66
12191	395	011	278	50388	06-10-15	11,495.28	TREAS VIL WAUZEKA	
12191				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$11,495.28
12191	835	002	105	43224	07-27-15	14,374.31	TREAS VIL WAUZEKA	
12191				REVENUE--STATE SHARED	REVENUES			\$14,374.31
12191	835	002	109	02291	07-27-15	46.00	TREAS VIL WAUZEKA	
12191	835	002	109	05061	07-27-15	42.00	TREAS VIL WAUZEKA	
12191				REVENUE--EXEMPT	COMPUTER AID			\$88.00
12191	835	021	363	35570	03-23-15	1,281.36	TREAS VIL WAUZEKA	
12191				REVENUE--LOTTERY CREDIT	-			\$1,281.36
12191				DISTRICT TOTAL APPROPRIATIONS				\$77,787.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
12271	165	002	225	00313	06-25-15	13,636.39	TREAS CITY PRAIRIE DU CHI	
12271				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$13,636.39
12271	370	002	503	17385	01-12-15	1,605.82	TREAS CITY PRAIRIE DU CHI	
12271				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$1,605.82
12271	370	002	621	00175	03-09-15	.00	TREAS CITY PRAIRIE DU CHI	
12271				NAT RESOURCES--				\$0.00
12271	370	002	685	00175	03-09-15	130,000.00	TREAS CITY PRAIRIE DU CHI	
12271				NAT RESOURCES--WATER	QUALITY PROGRAMS			\$130,000.00
12271	370	074	658	01482	01-08-15	735.00	TREAS CITY PRAIRIE DU CHI	
12271	370	074	658	02008	03-16-15	3,847.00	TREAS CITY PRAIRIE DU CHI	
12271	370	074	658	02186	03-30-15	2,100.00	TREAS CITY PRAIRIE DU CHI	
12271				NAT RESOURCES--URBAN	NON-POINT GRANTS			\$6,682.00
12271	370	074	670	42398	05-29-15	18,425.69	TREAS CITY PRAIRIE DU CHI	
12271				NAT RESOURCES--RU	RECYCLING GRANT			\$18,425.69
12271	370	095	519	01482	01-08-15	76,261.58	TREAS CITY PRAIRIE DU CHI	
12271	370	095	519	02008	03-16-15	21,987.27	TREAS CITY PRAIRIE DU CHI	
12271	370	095	519	02186	03-30-15	5,460.89	TREAS CITY PRAIRIE DU CHI	
12271	370	095	519	03122	07-07-15	13,902.00	TREAS CITY PRAIRIE DU CHI	
12271				NAT RESOURCES--URBAN	NON-POINT GRANTS			\$117,611.74
12271	395	011	162	40014	01-05-15	14,843.69	CITY OF PRAIRIE DU CHIEN	
12271	395	011	162	48014	04-06-15	14,843.69	CITY OF PRAIRIE DU CHIEN	
12271	395	011	162	56014	07-06-15	14,843.69	CITY OF PRAIRIE DU CHIEN	
12271	395	011	162	68014	10-05-15	14,843.72	CITY OF PRAIRIE DU CHIEN	
12271				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$59,374.79
12271	395	011	177	43802	04-01-15	16,730.00	TREAS CITY PRAIRIE DU CHI	
12271	395	011	177	58006	06-25-15	32,797.00	CITY OF PRAIRIE DU CHIEN	
12271	395	011	177	60006	07-06-15	32,797.00	CITY OF PRAIRIE DU CHIEN	
12271	395	011	177	62006	09-30-15	32,797.00	CITY OF PRAIRIE DU CHIEN	
12271				TRANSPORTATION--TRANSIT	AID			\$115,121.00
12271	395	011	182	40064	02-20-15	50,196.00	TREAS CITY PRAIRIE DU CHI	
12271	395	011	182	40065	02-20-15	26,202.00	TREAS CITY PRAIRIE DU CHI	
12271	395	011	182	44726	04-13-15	62,994.17	TREAS CITY PRAIRIE DU CHI	
12271	395	011	182	58501	09-01-15	152,630.00	TREAS CITY PRAIRIE DU CHI	
12271	395	011	182	64959	11-05-15	63,220.00	TREAS CITY PRAIRIE DU CHI	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL	
12271	395	011	182	65089	11-06-15	64,920.00	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	182	68533	12-14-15	62,452.00	TREAS	CITY	PRAIRIE	DU	CHI	
12271				TRANSPORTATION--TRANSIT AIDS-FEDERAL								\$482,614.17
12271	395	011	185	44973	04-14-15	328.35	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	185	44973	04-14-15	151.50	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	185	44973	04-14-15	214.38	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	185	52378	07-03-15	488.99	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	185	52378	07-03-15	428.32	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	185	61098	09-28-15	306.25	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	185	61098	09-28-15	270.00	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	185	64736	11-03-15	1,329.38	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	185	64736	11-03-15	294.42	TREAS	CITY	PRAIRIE	DU	CHI	
12271	395	011	185	67613	12-03-15	2,190.54	TREAS	CITY	PRAIRIE	DU	CHI	
12271				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL								\$6,002.13
12271	395	011	191	38316	01-05-15	98,359.20	CITY OF	PRAIRIE	DU	CHIEN		
12271	395	011	191	46316	04-06-15	98,359.20	CITY OF	PRAIRIE	DU	CHIEN		
12271	395	011	191	54316	07-06-15	98,359.20	CITY OF	PRAIRIE	DU	CHIEN		
12271	395	011	191	66316	10-05-15	98,359.23	CITY OF	PRAIRIE	DU	CHIEN		
12271				TRANSPORTATION--GENERAL TRANSP AIDS-GTA								\$393,436.83
12271	455	002	231	13	03-30-15	1,760.00	TREAS	CITY	PRAIRIE	DU	CHI	
12271				JUSTICE--LAW ENFORCEMENT TRAINING								\$1,760.00
12271	835	002	105	43225	07-27-15	272,094.83	TREAS	CITY	PRAIRIE	DU	CHI	
12271				REVENUE--STATE SHARED REVENUES								\$272,094.83
12271	835	002	109	02292	07-27-15	13,904.00	TREAS	CITY	PRAIRIE	DU	CHI	
12271	835	002	109	05062	07-27-15	45,803.00	TREAS	CITY	PRAIRIE	DU	CHI	
12271				REVENUE--EXEMPT COMPUTER AID								\$59,707.00
12271	835	002	501	00001	02-02-15	28,051.36	TREAS	CITY	PRAIRIE	DU	CHI	
12271				DOA-PAYMENT FOR MUNICIPAL SERVICES AID								\$28,051.36
12271	835	021	363	35571	03-23-15	4,198.98	TREAS	CITY	PRAIRIE	DU	CHI	
12271				REVENUE--LOTTERY CREDIT -								\$4,198.98
12271				DISTRICT TOTAL APPROPRIATIONS								\$1,710,322.73

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M12000	Crawford County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00002248	11/18/2015	\$ 36,243.00
M12000	Crawford County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00002248	11/18/2015	\$ 70,072.00
M12000	Crawford County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003439	12/16/2015	\$ 5,992.00
M12000	Crawford County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003440	12/16/2015	\$ 6,076.00
M12000	Crawford County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003441	12/16/2015	\$ 7,000.00
M12000	M12000+620:626	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003442	12/16/2015	\$ 4,626.45
M12000	Crawford County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003443	12/16/2015	\$ 6,149.50
M12000	Crawford County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003444	12/16/2015	\$ 874.30
M12000	Crawford County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003445	12/16/2015	\$ 3,629.50
M12000	Crawford County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003446	12/16/2015	\$ 14,000.00
M12000	Crawford County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009392	11/18/2015	\$ 30,535.68
M12000	Crawford County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005496	11/6/2015	\$ 23,292.83
M12000	Crawford County	41000	Department of Corrections	10000	31300	Community youth and family aid	00009582	11/19/2015	\$ 17,899.81
M12000	Crawford County	45500	Department of Justice	10000	23100	Law enforcement train, local	00002610	12/3/2015	\$ 160.00
M12000	Crawford County	45500	Department of Justice	10000	24100	Federal aid, state operations	00002783	12/4/2015	\$ 1,500.00
M12000	Crawford County	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00003022	12/15/2015	\$ 4,753.25
M12000	Crawford County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00000597	10/23/2015	\$ 7,899.41
M12000	Crawford County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00003022	12/15/2015	\$ 28,519.50
M12000	Crawford County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004054	12/21/2015	\$ 2,567.75
M12000	Crawford County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000192	10/5/2015	\$ 935.62
M12000	Crawford County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00002178	10/29/2015	\$ 150.55
M12000	Crawford County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004681	12/2/2015	\$ 4,369.67
M12000	Crawford County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007098	12/29/2015	\$ 3,270.15
M12000	Crawford County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004681	12/2/2015	\$ 4,082.01
M12000	Crawford County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007098	12/29/2015	\$ 3,079.84
M12000	Crawford County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000637	11/16/2015	\$ 761,788.49
M12002	Town Of Bridgeport	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000616	11/16/2015	\$ 9,144.89
M12004	Town Of Clayton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000617	11/16/2015	\$ 31,327.91
M12006	Town Of Eastman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000618	11/16/2015	\$ 31,536.40
M12008	Town Of Freeman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000619	11/16/2015	\$ 24,962.84
M12010	Haney, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000620	11/16/2015	\$ 37,612.09
M12012	Town Of Marietta	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000621	11/16/2015	\$ 34,849.95
M12014	Town Of Prairie Du Chien	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00002917	12/15/2015	\$ 8,640.21
M12014	Town Of Prairie Du Chien	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00002917	12/15/2015	\$ 51,841.26
M12014	Town Of Prairie Du Chien	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000622	11/16/2015	\$ 46,195.56
M12016	Town Of Scott	37000	Dept of Natural Resources	10000	50300	Aids in lieu of taxes - gener	00009627	11/16/2015	\$ 1,578.68
M12016	Town Of Scott	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000623	11/16/2015	\$ 31,742.82
M12018	Town Of Seneca	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000624	11/16/2015	\$ 38,852.44
M12020	Town Of Utica	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000625	11/16/2015	\$ 57,408.43
M12022	Town Of Wauzeka	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000626	11/16/2015	\$ 45,029.85

M12106	Village Of Bell Center	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000627	11/16/2015	\$ 32,860.90
M12121	Village Of Eastman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000628	11/16/2015	\$ 59,707.36
M12126	Village Of Ferryville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000629	11/16/2015	\$ 36,742.03
M12131	Village Of Gays Mills	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00002236	12/3/2015	\$ 6,952.88
M12131	Village Of Gays Mills	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00002236	12/3/2015	\$ 41,717.25
M12131	Village Of Gays Mills	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000630	11/16/2015	\$ 186,541.12
M12146	Village Of Lynxville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000631	11/16/2015	\$ 31,116.06
M12151	Village Of Mount Sterling	50500	Department of Administration	10000	74300	Federal aid, local assistance	00002333	11/5/2015	\$ 11,500.00
M12151	Village Of Mount Sterling	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000632	11/16/2015	\$ 39,445.72
M12181	Village Of Soldiers Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000633	11/16/2015	\$ 195,928.05
M12182	Village Of Steuben	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000634	11/16/2015	\$ 30,315.64
M12191	Village Of Wauzeka	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000635	11/16/2015	\$ 133,627.56
M12271	City Of Prairie Du Chien	45500	Department of Justice	10000	24100	Federal aid, state operations	00002848	12/8/2015	\$ 1,281.76
M12271	City Of Prairie Du Chien	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000636	11/16/2015	\$ 1,052,052.58