

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62000	115	074	764	00071	09-15-15	3,000.00	VERNON CO LAND & WATER CO	
62000	115	074	764	00328	01-12-15	84.00	VERNON CO LAND & WATER CO	
62000	115	074	764	00328	01-12-15	756.00	VERNON CO LAND & WATER CO	
62000	115	074	764	00328	01-12-15	1,666.00	VERNON CO LAND & WATER CO	
62000	115	074	764	00328	01-12-15	588.00	VERNON CO LAND & WATER CO	
62000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$6,094.00
62000	115	095	612	00328	01-12-15	5,530.13	VERNON CO LAND & WATER CO	
62000	115	095	612	00328	01-12-15	3,220.00	VERNON CO LAND & WATER CO	
62000	115	095	612	00328	01-12-15	23,347.90	VERNON CO LAND & WATER CO	
62000	115	095	612	00328	01-12-15	2,812.86	VERNON CO LAND & WATER CO	
62000	115	095	612	00328	01-12-15	1,209.00	VERNON CO LAND & WATER CO	
62000	115	095	612	00328	01-12-15	6,598.42	VERNON CO LAND & WATER CO	
62000	115	095	612	00345	01-20-15	5,561.33	VERNON CO LAND & WATER CO	
62000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$48,279.64
62000	370	012	549	00160	03-17-15	2,574.31	VERNON CO LAND & WATER CO	
62000				NAT RESOURCES--WILDLIFE DAMAGE				\$2,574.31
62000	370	012	553	00160	03-17-15	25,876.08	VERNON CO LAND & WATER CO	
62000	370	012	553	00160	03-17-15	2,166.58	VERNON CO LAND & WATER CO	
62000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$28,042.66
62000	370	012	564	00575	05-29-15	47.05	TREAS VERNON CO	
62000				NAT RESOURCES--RECREATION AIDS-FISH				\$47.05
62000	370	012	565	00005	09-10-15	110,098.65	TREAS VERNON CO	
62000				NAT RESOURCES--COUNTY FOREST LOANS/SEV				\$110,098.65
62000	370	012	566	00001	09-17-15	27,315.28	TREAS VERNON LCD	
62000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$27,315.28
62000	370	012	567	00005	09-10-15	354,251.35	TREAS VERNON CO	
62000				NAT RESOURCES--COUNTY FOREST AIDS				\$354,251.35
62000	370	012	568	00005	09-10-15	83,150.00	TREAS VERNON CO	
62000				NAT RESOURCES--COUNTY FOREST LOANS-SEVER				\$83,150.00
62000	370	012	572	00002	08-11-15	8,142.30	VERNON CNTY FORESTRY DEPT	
62000	370	012	572	00005	04-07-15	26,457.63	TREAS VERNON LCD	
62000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$34,599.93
62000	370	012	575	00292	08-26-15	31,137.50	TREAS VERNON CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62000	370	012	575	00479	09-21-15	28,634.16	TREAS VERNON CO	
62000	370	012	575	02209	04-02-15	2,058.15	TREAS VERNON CO	
62000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$61,829.81
62000	370	012	584	00032	09-01-15	14,542.00	TREAS VERNON LCD	
62000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$14,542.00
62000	370	074	670	43142	05-29-15	134,468.59	TREAS VERNON LCD	
62000				NAT RESOURCES--RU RECYCLING GRANT				\$134,468.59
62000	370	074	673	43142	05-29-15	7,904.65	TREAS VERNON LCD	
62000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$7,904.65
62000	370	095	512	01742	02-03-15	466,897.14	TREAS VERNON CO	
62000				NAT RESOURCES--STEWARDSHIP 2000				\$466,897.14
62000	370	095	532	01742	02-03-15	200,000.00	TREAS VERNON CO	
62000				NAT RESOURCES--DAM SAFETY PROJECTS				\$200,000.00
62000	395	011	167	38723	02-10-15	18,209.01	VERNON CO	
62000	395	011	167	51897	06-29-15	17,870.74	VERNON CO	
62000	395	011	167	57008	08-17-15	17,917.09	VERNON CO	
62000	395	011	167	64973	11-05-15	19,690.29	VERNON CO	
62000				TRANSPORTATION--ELDERLY/DISABLED CAPITAL				\$73,687.13
62000	395	011	168	50062	06-09-15	75,953.00	COUNTY OF VERNON	
62000				TRANSPORTATION--ELDERLY & DISABLED				\$75,953.00
62000	395	011	185	47759	05-15-15	993.77	TREAS VERNON CO	
62000	395	011	185	47759	05-15-15	457.55	TREAS VERNON CO	
62000	395	011	185	50159	06-11-15	3,816.76	TREAS VERNON CO	
62000	395	011	185	53787	07-16-15	2,012.99	TREAS VERNON CO	
62000	395	011	185	61119	09-28-15	1,031.20	TREAS VERNON CO	
62000	395	011	185	61119	09-28-15	1,012.96	TREAS VERNON CO	
62000	395	011	185	62751	10-14-15	1,118.61	VERNON CO	
62000	395	011	185	62751	10-14-15	875.38	VERNON CO	
62000	395	011	185	64745	11-03-15	2,001.93	TREAS VERNON CO	
62000	395	011	185	64745	11-03-15	1,965.71	TREAS VERNON CO	
62000	395	011	185	65971	11-13-15	4,000.00	TREAS VERNON CO	
62000	395	011	185	67651	12-03-15	5,129.01	VERNON CO	
62000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$24,415.87
62000	395	011	190	36062	01-05-15	267,731.32	COUNTY OF VERNON	
62000	395	011	190	52062	07-06-15	535,462.64	COUNTY OF VERNON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62000	395	011	190	64062	10-05-15	267,731.34	COUNTY OF VERNON	
62000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,070,925.30
62000	395	011	278	37586	01-26-15	124,393.66	TREAS VERNON CO	
62000	395	011	278	52514	07-01-15	40,506.25	TREAS VERNON CO	
62000	395	011	278	68924	12-14-15	4,875.72	TREAS VERNON CO	
62000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$169,775.63
62000	435	005	000	90511	01-01-15	55,873.00	VERNON CO	
62000	435	005	000	90514	02-01-15	30,032.00	VERNON CO	
62000	435	005	000	90515	03-01-15	38,617.00	VERNON CO	
62000	435	005	000	90517	04-01-15	193,132.00	VERNON CO	
62000	435	005	000	90518	05-01-15	61,135.00	VERNON CO	
62000	435	005	000	90600	07-01-15	7,478.00	VERNON CO	
62000	435	005	000	90601	08-01-15	20,433.00	VERNON CO	
62000	435	005	000	90604	09-01-15	876,943.00	VERNON CO	
62000	435	005	000	90607	10-01-15	53,731.00	VERNON CO	
62000	435	005	000	90609	11-02-15	33,413.00	VERNON CO	
62000	435	005	000	90611	12-01-15	19,475.00	VERNON CO	
62000				HEALTH SERVICES--STATE/FED AIDS				\$1,390,262.00
62000	437	005	000	00000	01-05-15	12,765.00	VERNON	*
62000	437	005	000	00000	01-30-15	25,530.58	VERNON CHILD SUPPORT	*
62000	437	005	000	00000	02-05-15	11,995.10	VERNON	*
62000	437	005	000	00000	03-05-15	87,073.74	VERNON	*
62000	437	005	000	00000	04-06-15	57,117.35	VERNON	*
62000	437	005	000	00000	04-17-15	20,249.60	VERNON	*
62000	437	005	000	00000	04-30-15	44,497.40	VERNON CHILD SUPPORT	*
62000	437	005	000	00000	05-05-15	18,405.75	VERNON	*
62000	437	005	000	00000	06-05-15	21,523.15	VERNON	*
62000	437	005	000	00000	07-06-15	21,152.74	VERNON	*
62000	437	005	000	00000	07-30-15	48,997.45	VERNON CHILD SUPPORT	*
62000	437	005	000	00000	08-05-15	13,021.00	VERNON	*
62000	437	005	000	00000	08-21-15	2,487.00	VERNON CHILD SUPPORT	*
62000	437	005	000	00000	09-08-15	10,916.40	VERNON	*
62000	437	005	000	00000	09-14-15	332,789.00	VERNON	*
62000	437	005	000	00000	10-05-15	11,065.81	VERNON	*
62000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$739,587.07
62000	445	005	000	00000	09-22-15	435.48	VERNON CO	*
62000	445	005	000	00000	08-18-15	242.42	VERNON CO	*
62000	445	005	000	00000	06-23-15	870.92	VERNON CO	*
62000	445	005	000	00000	05-29-15	840.18	VERNON CO	*
62000	445	005	000	00000	05-01-15	415.33	VERNON CO	*
62000				WORKFORCE DVLPMT--STATE/FEDERAL AIDS				\$2,804.33
62000	455	002	202	00608	08-21-15	1,822.40	TREAS VERNON CNTY	
62000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$1,822.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62000	455	002	221	14	07-21-15	340.00	TREAS VERNON CNTY	
62000					JUSTICE--LAW ENFORCEMENT SERVICES AID			\$340.00
62000	455	002	231	00608	08-21-15	720.82	TREAS VERNON CNTY	
62000	455	002	231	20	04-27-15	7,040.00	TREAS VERNON CNTY	
62000					JUSTICE--LAW ENFORCEMENT TRAINING			\$7,760.82
62000	455	002	241	03760	01-16-15	4,375.78	TREAS VERNON CNTY	
62000					JUSTICE--CEASE AND OTHER FEDERAL GRANTS			\$4,375.78
62000	455	002	532	04	03-09-15	15,215.88	TREAS VERNON LCD	
62000	455	002	532	12	07-27-15	13,155.18	TREAS VERNON LCD	
62000					JUSTICE--VICTIM/WITNESS ASSISTANCE SERV			\$28,371.06
62000	465	002	306	01072	02-02-15	3,953.23	TREAS VERNON LCD	
62000	465	002	306	01183	04-27-15	3,953.23	TREAS VERNON LCD	
62000	465	002	306	01229	05-28-15	3,953.23	TREAS VERNON LCD	
62000					MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS			\$11,859.69
62000	465	002	337	01027	01-20-15	4,705.00	TREAS VERNON LCD	
62000	465	002	337	01380	06-24-15	5,143.00	TREAS VERNON LCD	
62000					MILITARY AFFAIRS-EMERGENCY MGMT PLANNING			\$9,848.00
62000	465	002	342	00943	01-15-15	18,371.83	TREAS VERNON LCD	
62000	465	002	342	01450	06-25-15	18,384.52	TREAS VERNON LCD	
62000					MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND			\$36,756.35
62000	485	082	280	03013	01-02-15	2,786.83	TREAS VERNON LCD	
62000					VETERANS AFFAIRS--GRANTS			\$2,786.83
62000	505	002	142	09173	06-23-15	2,500.00	TREAS VERNON CO	
62000					DOA--FEDERAL ENERGY GRANTS			\$2,500.00
62000	505	002	155	60017	07-24-15	669.48	TREAS VERNON CNTY	
62000	505	002	155	60052	08-07-15	367.28	TREAS VERNON CNTY	
62000	505	002	155	60127	09-10-15	1,586.01	TREAS VERNON CNTY	
62000	505	002	155	60413	01-07-15	5,054.67	TREAS VERNON CNTY	
62000	505	002	155	60413	01-07-15	6,503.02	TREAS VERNON CNTY	
62000	505	002	155	60508	02-11-15	2,865.21	TREAS VERNON CNTY	
62000	505	002	155	60508	02-11-15	999.19	TREAS VERNON CNTY	
62000	505	002	155	60616	03-25-15	1,171.42	TREAS VERNON CNTY	
62000	505	002	155	60616	03-25-15	3,306.53	TREAS VERNON CNTY	
62000	505	002	155	60648	04-08-15	2,574.00	TREAS VERNON CNTY	
62000	505	002	155	60648	04-08-15	632.27	TREAS VERNON CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62000	505	002	155	60732	05-22-15	1,281.24	TREAS VERNON CNTY	
62000	505	002	155	60732	05-22-15	1,026.52	TREAS VERNON CNTY	
62000	505	002	155	60768	05-22-15	1,180.26	TREAS VERNON CNTY	
62000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$29,217.10
62000	505	002	745	06678	03-19-15	107,153.00	TREAS VERNON CNTY	
62000	505	002	745	06678	03-19-15	33,292.00	TREAS VERNON CNTY	
62000	505	002	745	06678	03-19-15	34.00	TREAS VERNON CNTY	
62000	505	002	745	06678	03-19-15	653,562.00	TREAS VERNON CNTY	
62000	505	002	745	06678	03-19-15	1,919.00	TREAS VERNON CNTY	
62000	505	002	745	06678	03-19-15	708.00	TREAS VERNON CNTY	
62000	505	002	745	07994	05-13-15	400.00	TREAS VERNON CNTY	
62000	505	002	745	07994	05-13-15	159,517.00	TREAS VERNON CNTY	
62000				DOA--HOUSING ASSISTANCE GRANTS				\$956,585.00
62000	505	035	371	60017	07-24-15	893.59	TREAS VERNON CNTY	
62000	505	035	371	60017	07-24-15	577.25	TREAS VERNON CNTY	
62000	505	035	371	60017	07-24-15	2,618.32	TREAS VERNON CNTY	
62000	505	035	371	60052	08-07-15	1,593.35	TREAS VERNON CNTY	
62000	505	035	371	60052	08-07-15	367.28	TREAS VERNON CNTY	
62000	505	035	371	60127	09-10-15	6,135.98	TREAS VERNON CNTY	
62000	505	035	371	60127	09-10-15	3,686.28	TREAS VERNON CNTY	
62000	505	035	371	60127	09-10-15	260.99	TREAS VERNON CNTY	
62000	505	035	371	60413	01-07-15	1,640.75	TREAS VERNON CNTY	
62000	505	035	371	60508	02-11-15	887.79	TREAS VERNON CNTY	
62000	505	035	371	60616	03-25-15	807.30	TREAS VERNON CNTY	
62000	505	035	371	60648	04-08-15	706.68	TREAS VERNON CNTY	
62000	505	035	371	60732	05-22-15	613.64	TREAS VERNON CNTY	
62000	505	035	371	60732	05-22-15	2,222.59	TREAS VERNON CNTY	
62000	505	035	371	60768	05-22-15	3,333.96	TREAS VERNON CNTY	
62000	505	035	371	60768	05-22-15	478.56	TREAS VERNON CNTY	
62000				DOA--PUBLIC BENEFITS FUND				\$26,824.31
62000	505	089	166	04955	01-21-15	1,000.00	VERNON CO LAND & WATER CO	
62000	505	089	166	09104	06-23-15	59,576.00	VERNON CO LAND & WATER CO	
62000				DOA--LAND INFORMATION FUND				\$60,576.00
62000	507	002	130	PL002	06-11-15	22,117.86	TREAS VERNON LCD	
62000				PUBLIC LANDS-FLOOD CONTROL-FEDERAL FUNDS				\$22,117.86
62000	835	002	105	44563	07-27-15	195,003.48	TREAS VERNON LCD	
62000				REVENUE--STATE SHARED REVENUES				\$195,003.48
62000	835	002	109	01062	07-27-15	10,717.00	TREAS VERNON LCD	
62000				REVENUE--EXEMPT COMPUTER AID				\$10,717.00
62000	835	002	302	10118	07-27-15	2,993,568.91	TREAS VERNON LCD	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62000	835	002	302	11118	07-27-15	936,511.08	TREAS VERNON LCD	
62000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$3,930,079.99
62000	835	021	363	37257	03-23-15	966,385.02	TREAS VERNON LCD	
62000				REVENUE--LOTTERY CREDIT -				\$966,385.02
62000				DISTRICT TOTAL APPROPRIATIONS				\$11,431,432.08

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62002	165	002	225	01576	06-25-15	4,346.93	TREAS TN BERGEN	
62002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,346.93
62002	370	002	503	17829	01-12-15	1,700.05	TREAS TN BERGEN	
62002				NAT RESOURCES--AIDS	IN LIEU OF TAXES		193.76 TOWN SHARE	\$1,700.05
62002	370	012	571	39642	06-02-15	584.29	TREAS TN BERGEN	
62002				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$584.29
62002	370	012	579	20716	04-03-15	140.94	TREAS TN BERGEN	
62002				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$140.94
62002	395	011	191	39581	01-05-15	24,651.39	TOWN OF BERGEN	
62002	395	011	191	47581	04-06-15	24,651.39	TOWN OF BERGEN	
62002	395	011	191	55581	07-06-15	24,651.39	TOWN OF BERGEN	
62002	395	011	191	67581	10-05-15	24,651.39	TOWN OF BERGEN	
62002				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$98,605.56
62002	395	011	278	45671	04-17-15	7,904.79	TREAS TN BERGEN	
62002				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$7,904.79
62002	835	002	105	44531	07-27-15	6,176.62	TREAS TN BERGEN	
62002				REVENUE--STATE SHARED	REVENUES			\$6,176.62
62002	835	002	109	03466	07-27-15	35.00	TREAS TN BERGEN	
62002				REVENUE--EXEMPT	COMPUTER AID			\$35.00
62002				DISTRICT TOTAL APPROPRIATIONS				\$119,494.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62004	165	002	225	01577	06-25-15	2,373.01	TREAS TN CHRISTIANA	
62004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,373.01
62004	370	012	571	39643	06-02-15	298.53	TREAS TN CHRISTIANA	
62004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$298.53
62004	370	012	579	20717	04-03-15	91.15	TREAS TN CHRISTIANA	
62004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$91.15
62004	395	011	191	39582	01-05-15	30,167.40	TOWN OF CHRISTIANA	
62004	395	011	191	47582	04-06-15	30,167.40	TOWN OF CHRISTIANA	
62004	395	011	191	55582	07-06-15	30,167.40	TOWN OF CHRISTIANA	
62004	395	011	191	67582	10-05-15	30,167.40	TOWN OF CHRISTIANA	
62004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$120,669.60
62004	835	002	105	44532	07-27-15	18,109.27	TREAS TN CHRISTIANA	
62004				REVENUE--STATE	SHARED REVENUES			\$18,109.27
62004	835	002	109	03467	07-27-15	2.00	TREAS TN CHRISTIANA	
62004				REVENUE--EXEMPT	COMPUTER AID			\$2.00
62004				DISTRICT TOTAL APPROPRIATIONS				\$141,543.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62006	165	002	225	01578	06-25-15	1,755.76	TREAS TN CLINTON	
62006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,755.76
62006	370	012	571	39644	06-02-15	265.05	TREAS TN CLINTON	
62006				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$265.05
62006	395	011	191	39583	01-05-15	30,839.01	TOWN OF CLINTON	
62006	395	011	191	47583	04-06-15	30,839.01	TOWN OF CLINTON	
62006	395	011	191	55583	07-06-15	30,839.01	TOWN OF CLINTON	
62006	395	011	191	67583	10-05-15	30,839.01	TOWN OF CLINTON	
62006				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$123,356.04
62006	835	002	105	44533	07-27-15	23,237.85	TREAS TN CLINTON	
62006				REVENUE--STATE	SHARED REVENUES			\$23,237.85
62006	835	002	109	03468	07-27-15	4.00	TREAS TN CLINTON	
62006				REVENUE--EXEMPT	COMPUTER AID			\$4.00
62006				DISTRICT TOTAL APPROPRIATIONS				\$148,618.70

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62008	165	002	225	01579	06-25-15	2,201.79	TREAS TN COON	
62008				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,201.79
62008	370	002	503	17830	01-12-15	963.75	TREAS TN COON	
62008				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	171.04 TOWN SHARE	\$963.75
62008	370	012	571	39645	06-02-15	838.21	TREAS TN COON	
62008				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$838.21
62008	370	012	579	20718	04-03-15	366.29	TREAS TN COON	
62008				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$366.29
62008	395	011	191	39584	01-05-15	31,081.23	TOWN OF COON	
62008	395	011	191	47584	04-06-15	31,081.23	TOWN OF COON	
62008	395	011	191	55584	07-06-15	31,081.23	TOWN OF COON	
62008	395	011	191	67584	10-05-15	31,081.23	TOWN OF COON	
62008				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$124,324.92
62008	835	002	105	44534	07-27-15	8,490.47	TREAS TN COON	
62008				REVENUE--STATE	SHARED	REVENUES		\$8,490.47
62008	835	002	109	03469	07-27-15	9.00	TREAS TN COON	
62008				REVENUE--EXEMPT	COMPUTER	AID		\$9.00
62008				DISTRICT TOTAL APPROPRIATIONS				\$137,194.43

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62010	165	002	225	01580	06-25-15	1,129.10	TREAS TN FOREST	
62010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,129.10
62010	370	002	503	17831	01-12-15	1,879.53	TREAS TN FOREST	
62010				NAT RESOURCES--AIDS	IN LIEU OF TAXES		334.69 TOWN SHARE	\$1,879.53
62010	370	012	571	39646	06-02-15	462.67	TREAS TN FOREST	
62010				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$462.67
62010	370	012	579	20719	04-03-15	61.04	TREAS TN FOREST	
62010	370	012	579	20719	04-03-15	757.99	TREAS TN FOREST	
62010				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$819.03
62010	380	012	262	00102	01-07-15	95.79	TREAS TN FOREST	
62010				TOURISM--PAYMENTS	IN LIEU OF TAXES			\$95.79
62010	395	011	191	39585	01-05-15	22,631.05	TOWN OF FOREST	
62010	395	011	191	47585	04-06-15	22,631.05	TOWN OF FOREST	
62010	395	011	191	55585	07-06-15	22,631.05	TOWN OF FOREST	
62010	395	011	191	67585	10-05-15	22,631.07	TOWN OF FOREST	
62010				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$90,524.22
62010	835	002	105	44535	07-27-15	8,230.42	TREAS TN FOREST	
62010				REVENUE--STATE SHARED	REVENUES			\$8,230.42
62010	835	002	109	03470	07-27-15	6.00	TREAS TN FOREST	
62010				REVENUE--EXEMPT	COMPUTER AID			\$6.00
62010				DISTRICT TOTAL APPROPRIATIONS				\$103,146.76

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62012	165	002	225	01581	06-25-15	2,731.57	TREAS TN FRANKLIN	
62012				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,731.57
62012	370	000	001	04DNR	06-03-15	951.06	TREAS TOWN FRANKLIN	
62012	370	000	001	05DNR	09-28-15	385.16	TREAS TOWN FRANKLIN	
62012				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,336.22
62012	370	002	503	17832	01-12-15	10,418.06	TREAS TN FRANKLIN	
62012				NAT RESOURCES--AIDS IN LIEU OF TAXES		1443.68	TOWN SHARE	\$10,418.06
62012	370	012	571	39647	06-02-15	281.51	TREAS TN FRANKLIN	
62012				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$281.51
62012	370	012	579	20720	04-03-15	92.94	TREAS TN FRANKLIN	
62012				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$92.94
62012	395	011	191	39586	01-05-15	36,244.92	TOWN OF FRANKLIN	
62012	395	011	191	47586	04-06-15	36,244.92	TOWN OF FRANKLIN	
62012	395	011	191	55586	07-06-15	36,244.92	TOWN OF FRANKLIN	
62012	395	011	191	67586	10-05-15	36,244.92	TOWN OF FRANKLIN	
62012				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$144,979.68
62012	835	002	105	44536	07-27-15	7,878.07	TREAS TN FRANKLIN	
62012				REVENUE--STATE SHARED REVENUES				\$7,878.07
62012	835	002	109	03471	07-27-15	19.00	TREAS TN FRANKLIN	
62012				REVENUE--EXEMPT COMPUTER AID				\$19.00
62012	835	021	363	35909	03-23-15	1,497.87	TREAS TN FRANKLIN	
62012				REVENUE--LOTTERY CREDIT -				\$1,497.87
62012				DISTRICT TOTAL APPROPRIATIONS				\$169,234.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62014	165	002	225	01582	06-25-15	1,767.39	TREAS TN GENOA	
62014				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,767.39
62014	370	012	571	39648	06-02-15	582.22	TREAS TN GENOA	
62014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$582.22
62014	395	011	191	39587	01-05-15	31,741.83	TOWN OF GENOA	
62014	395	011	191	47587	04-06-15	31,741.83	TOWN OF GENOA	
62014	395	011	191	55587	07-06-15	31,741.83	TOWN OF GENOA	
62014	395	011	191	67587	10-05-15	31,741.83	TOWN OF GENOA	
62014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$126,967.32
62014	835	002	105	44537	07-27-15	45,812.70	TREAS TN GENOA	
62014				REVENUE--STATE SHARED REVENUES				\$45,812.70
62014	835	021	363	35910	03-23-15	3,905.16	TREAS TN GENOA	
62014				REVENUE--LOTTERY CREDIT -				\$3,905.16
62014				DISTRICT TOTAL APPROPRIATIONS				\$179,034.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62016	165	002	225	01583	06-25-15	1,268.54	TREAS TN GREENWOOD	
62016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,268.54
62016	370	000	001	01DNR	04-09-15	382.04	TREAS TOWN GREENWOOD	
62016	370	000	001	04DNR	06-03-15	848.71	TREAS TOWN GREENWOOD	
62016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,230.75
62016	370	012	571	39649	06-02-15	705.92	TREAS TN GREENWOOD	
62016				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$705.92
62016	395	011	191	39588	01-05-15	20,781.37	TOWN OF GREENWOOD	
62016	395	011	191	47588	04-06-15	20,781.37	TOWN OF GREENWOOD	
62016	395	011	191	55588	07-06-15	20,781.37	TOWN OF GREENWOOD	
62016	395	011	191	67588	10-05-15	20,781.39	TOWN OF GREENWOOD	
62016				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$83,125.50
62016	835	002	105	44538	07-27-15	5,342.55	TREAS TN GREENWOOD	
62016				REVENUE--STATE	SHARED REVENUES			\$5,342.55
62016	835	002	109	03472	07-27-15	9.00	TREAS TN GREENWOOD	
62016				REVENUE--EXEMPT	COMPUTER AID			\$9.00
62016				DISTRICT TOTAL APPROPRIATIONS				\$91,682.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62018	165	002	225	01584	06-25-15	2,628.20	TREAS TN HAMBURG	
62018				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,628.20
62018	370	002	503	18038	01-30-15	757.60	TREAS TN HAMBURG	
62018				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	155.19 TOWN SHARE	\$757.60
62018	370	012	571	39650	06-02-15	931.92	TREAS TN HAMBURG	
62018				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$931.92
62018	395	011	191	39589	01-05-15	23,732.05	TOWN OF HAMBURG	
62018	395	011	191	47589	04-06-15	23,732.05	TOWN OF HAMBURG	
62018	395	011	191	55589	07-06-15	23,732.05	TOWN OF HAMBURG	
62018	395	011	191	67589	10-05-15	23,732.07	TOWN OF HAMBURG	
62018				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$94,928.22
62018	835	002	105	44539	07-27-15	6,643.44	TREAS TN HAMBURG	
62018				REVENUE--STATE	SHARED	REVENUES		\$6,643.44
62018	835	002	109	03473	07-27-15	3.00	TREAS TN HAMBURG	
62018				REVENUE--EXEMPT	COMPUTER	AID		\$3.00
62018				DISTRICT TOTAL APPROPRIATIONS				\$105,892.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62020	165	002	225	01585	06-25-15	1,866.01	TREAS TN HARMONY	
62020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,866.01
62020	370	000	001	01DNR	04-09-15	1,555.86	TREAS TOWN HARMONY	
62020	370	000	001	05DNR	09-28-15	1,437.78	TREAS TOWN HARMONY	
62020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,993.64
62020	370	002	503	17833	01-12-15	1,707.84	TREAS TN HARMONY	
62020	370	002	503	17833	01-12-15	3,531.82	TREAS TN HARMONY	
62020						1049.07	TOWN SHARE	
62020				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$5,239.66
62020	370	012	571	39651	06-02-15	1,389.70	TREAS TN HARMONY	
62020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,389.70
62020	370	012	579	20721	04-03-15	20.01	TREAS TN HARMONY	
62020				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$20.01
62020	395	011	191	39590	01-05-15	28,774.63	TOWN OF HARMONY	
62020	395	011	191	47590	04-06-15	28,774.63	TOWN OF HARMONY	
62020	395	011	191	55590	07-06-15	28,774.63	TOWN OF HARMONY	
62020	395	011	191	67590	10-05-15	28,774.65	TOWN OF HARMONY	
62020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$115,098.54
62020	835	002	105	44540	07-27-15	4,823.11	TREAS TN HARMONY	
62020				REVENUE--STATE	SHARED REVENUES			\$4,823.11
62020	835	002	109	03474	07-27-15	72.00	TREAS TN HARMONY	
62020				REVENUE--EXEMPT	COMPUTER AID			\$72.00
62020				DISTRICT TOTAL	APPROPRIATIONS			\$131,502.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62022	165	002	225	01586	06-25-15	1,868.84	TREAS TN HILLSBORO	
62022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,868.84
62022	370	000	001	01DNR	04-09-15	709.50	TREAS TOWN HILLSBORO	
62022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$709.50
62022	370	012	571	39652	06-02-15	380.76	TREAS TN HILLSBORO	
62022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$380.76
62022	370	012	579	20722	04-03-15	14.11	TREAS TN HILLSBORO	
62022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$14.11
62022	395	011	191	39591	01-05-15	22,966.86	TOWN OF HILLSBORO	
62022	395	011	191	47591	04-06-15	22,966.86	TOWN OF HILLSBORO	
62022	395	011	191	55591	07-06-15	22,966.86	TOWN OF HILLSBORO	
62022	395	011	191	67591	10-05-15	22,966.86	TOWN OF HILLSBORO	
62022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$91,867.44
62022	835	002	105	44541	07-27-15	8,619.36	TREAS TN HILLSBORO	
62022				REVENUE--STATE	SHARED REVENUES			\$8,619.36
62022	835	002	109	03475	07-27-15	183.00	TREAS TN HILLSBORO	
62022				REVENUE--EXEMPT	COMPUTER AID			\$183.00
62022	835	021	363	35911	03-23-15	1,193.88	TREAS TN HILLSBORO	
62022				REVENUE--LOTTERY	CREDIT -			\$1,193.88
62022				DISTRICT TOTAL	APPROPRIATIONS			\$104,836.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62024	165	002	225	01587	06-25-15	2,925.75	TREAS TN JEFFERSON	
62024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,925.75
62024	370	012	571	39653	06-02-15	556.09	TREAS TN JEFFERSON	
62024	370	012	571	39653	06-02-15	263.46	TREAS TN JEFFERSON	
62024				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$819.55
62024	395	011	191	39592	01-05-15	39,718.57	TOWN OF JEFFERSON	
62024	395	011	191	47592	04-06-15	39,718.57	TOWN OF JEFFERSON	
62024	395	011	191	55592	07-06-15	39,718.57	TOWN OF JEFFERSON	
62024	395	011	191	67592	10-05-15	39,718.59	TOWN OF JEFFERSON	
62024				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$158,874.30
62024	835	002	105	44542	07-27-15	5,738.11	TREAS TN JEFFERSON	
62024				REVENUE--STATE	SHARED REVENUES			\$5,738.11
62024	835	002	109	03476	07-27-15	9.00	TREAS TN JEFFERSON	
62024				REVENUE--EXEMPT	COMPUTER AID			\$9.00
62024				DISTRICT TOTAL APPROPRIATIONS				\$168,366.71

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62026	165	002	225	01588	06-25-15	1,266.45	TREAS TN KICKAPOO	
62026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,266.45
62026	370	002	503	18039	01-30-15	869.29	TREAS TN KICKAPOO	
62026				NAT RESOURCES--AIDS	IN LIEU OF TAXES		179.65 TOWN SHARE	\$869.29
62026	370	012	571	39654	06-02-15	948.02	TREAS TN KICKAPOO	
62026				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$948.02
62026	395	011	191	39593	01-05-15	28,862.71	TOWN OF KICKAPOO	
62026	395	011	191	47593	04-06-15	28,862.71	TOWN OF KICKAPOO	
62026	395	011	191	55593	07-06-15	28,862.71	TOWN OF KICKAPOO	
62026	395	011	191	67593	10-05-15	28,862.73	TOWN OF KICKAPOO	
62026				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$115,450.86
62026	835	002	105	44543	07-27-15	4,263.92	TREAS TN KICKAPOO	
62026				REVENUE--STATE SHARED	REVENUES			\$4,263.92
62026	835	002	109	03477	07-27-15	1.00	TREAS TN KICKAPOO	
62026				REVENUE--EXEMPT	COMPUTER AID			\$1.00
62026				DISTRICT TOTAL APPROPRIATIONS				\$122,799.54

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62028	165	002	225	01589	06-25-15	781.02	TREAS TN LIBERTY	
62028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$781.02
62028	370	000	001	04DNR	06-03-15	1,161.96	TREAS TOWN LIBERTY	
62028				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$1,161.96
62028	370	002	503	17834	01-12-15	2,257.16	TREAS TN LIBERTY	
62028				NAT RESOURCES	--AIDS IN LIEU OF TAXES		307.81 TOWN SHARE	\$2,257.16
62028	370	012	571	39655	06-02-15	461.40	TREAS TN LIBERTY	
62028				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$461.40
62028	370	074	670	43143	05-29-15	668.99	TREAS TN LIBERTY	
62028				NAT RESOURCES	--RU RECYCLING GRANT			\$668.99
62028	395	011	191	39594	01-05-15	10,316.37	TOWN OF LIBERTY	
62028	395	011	191	47594	04-06-15	10,316.37	TOWN OF LIBERTY	
62028	395	011	191	55594	07-06-15	10,316.37	TOWN OF LIBERTY	
62028	395	011	191	67594	10-05-15	10,316.37	TOWN OF LIBERTY	
62028				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$41,265.48
62028	835	002	105	44544	07-27-15	1,789.99	TREAS TN LIBERTY	
62028				REVENUE	--STATE SHARED REVENUES			\$1,789.99
62028	835	002	109	03478	07-27-15	4.00	TREAS TN LIBERTY	
62028				REVENUE	--EXEMPT COMPUTER AID			\$4.00
62028				DISTRICT TOTAL	APPROPRIATIONS			\$48,390.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62030	165	002	225	01590	06-25-15	910.33	TREAS TN STARK	
62030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$910.33
62030	370	000	001	01DNR	04-09-15	518.82	TREAS TOWN STARK	
62030	370	000	001	04DNR	06-03-15	1,072.37	TREAS TOWN STARK	
62030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,591.19
62030	370	012	571	39656	06-02-15	872.60	TREAS TN STARK	
62030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$872.60
62030	380	012	262	00103	01-07-15	166,987.30	TREAS TN STARK	
62030				TOURISM--	PAYMENTS IN LIEU OF TAXES			\$166,987.30
62030	395	011	191	39595	01-05-15	20,957.53	TOWN OF STARK	
62030	395	011	191	47595	04-06-15	20,957.53	TOWN OF STARK	
62030	395	011	191	55595	07-06-15	20,957.53	TOWN OF STARK	
62030	395	011	191	67595	10-05-15	20,957.55	TOWN OF STARK	
62030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$83,830.14
62030	835	002	105	44545	07-27-15	3,460.26	TREAS TN STARK	
62030				REVENUE--	STATE SHARED REVENUES			\$3,460.26
62030	835	002	109	03479	07-27-15	1.00	TREAS TN STARK	
62030				REVENUE--	EXEMPT COMPUTER AID			\$1.00
62030	835	002	501	00004	02-02-15	975.62	TREAS TN STARK	
62030				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$975.62
62030				DISTRICT TOTAL	APPROPRIATIONS			\$258,628.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62032	165	002	225	01591	06-25-15	1,381.49	TREAS TN STERLING	
62032				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,381.49
62032	370	002	503	17835	01-12-15	2,266.71	TREAS TN STERLING	
62032				NAT RESOURCES--AIDS	IN LIEU OF TAXES		379.11 TOWN SHARE	\$2,266.71
62032	370	012	571	39657	06-02-15	530.47	TREAS TN STERLING	
62032				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$530.47
62032	370	012	579	20723	04-03-15	40.50	TREAS TN STERLING	
62032				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$40.50
62032	395	011	191	39596	01-05-15	33,976.86	TOWN OF STERLING	
62032	395	011	191	47596	04-06-15	33,976.86	TOWN OF STERLING	
62032	395	011	191	55596	07-06-15	33,976.86	TOWN OF STERLING	
62032	395	011	191	67596	10-05-15	33,976.86	TOWN OF STERLING	
62032				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$135,907.44
62032	835	002	105	44546	07-27-15	5,372.57	TREAS TN STERLING	
62032				REVENUE--STATE	SHARED REVENUES			\$5,372.57
62032	835	002	109	03480	07-27-15	39.00	TREAS TN STERLING	
62032				REVENUE--EXEMPT	COMPUTER AID			\$39.00
62032				DISTRICT TOTAL APPROPRIATIONS				\$145,538.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62034	165	002	225	01592	06-25-15	1,196.85	TREAS TN UNION	
62034				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,196.85
62034	370	000	001	05DNR	09-28-15	688.06	TREAS TOWN UNION	
62034				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$688.06
62034	370	012	571	39658	06-02-15	620.34	TREAS TN UNION	
62034	370	012	571	39658	06-02-15	35.78	TREAS TN UNION	
62034				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$656.12
62034	370	012	579	20724	04-03-15	45.64	TREAS TN UNION	
62034				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$45.64
62034	395	011	191	39597	01-05-15	21,700.71	TOWN OF UNION	
62034	395	011	191	47597	04-06-15	21,700.71	TOWN OF UNION	
62034	395	011	191	55597	07-06-15	21,700.71	TOWN OF UNION	
62034	395	011	191	67597	10-05-15	21,700.71	TOWN OF UNION	
62034				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$86,802.84
62034	835	002	105	44547	07-27-15	5,535.00	TREAS TN UNION	
62034				REVENUE--STATE SHARED REVENUES				\$5,535.00
62034	835	002	109	03481	07-27-15	51.00	TREAS TN UNION	
62034				REVENUE--EXEMPT COMPUTER AID				\$51.00
62034				DISTRICT TOTAL APPROPRIATIONS				\$94,975.51

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62036	165	002	225	01593	06-25-15	5,458.32	TREAS TN VIROQUA	
62036				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$5,458.32
62036	370	000	001	04DNR	06-03-15	362.35	TREAS TOWN VIROQUA	
62036				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$362.35
62036	370	002	503	18040	01-30-15	4,556.18	TREAS TN VIROQUA	
62036				NAT RESOURCES--AIDS IN LIEU OF TAXES		617.63	TOWN SHARE	\$4,556.18
62036	370	012	571	39659	06-02-15	502.47	TREAS TN VIROQUA	
62036				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$502.47
62036	395	011	191	39598	01-05-15	42,168.30	TOWN OF VIROQUA	
62036	395	011	191	47598	04-06-15	42,168.30	TOWN OF VIROQUA	
62036	395	011	191	55598	07-06-15	42,168.30	TOWN OF VIROQUA	
62036	395	011	191	67598	10-05-15	42,168.30	TOWN OF VIROQUA	
62036				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$168,673.20
62036	835	002	105	44548	07-27-15	12,849.65	TREAS TN VIROQUA	
62036				REVENUE--STATE SHARED REVENUES				\$12,849.65
62036	835	002	109	03482	07-27-15	42.00	TREAS TN VIROQUA	
62036				REVENUE--EXEMPT COMPUTER AID				\$42.00
62036				DISTRICT TOTAL APPROPRIATIONS				\$192,444.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
62038	165	002	225	01594	06-25-15	1,760.84	TREAS TN WEBSTER		
62038				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,760.84	
62038	370	000	001	05DNR	09-28-15	70.50	TREAS TOWN WEBSTER		
62038				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$70.50	
62038	370	002	503	17836	01-12-15	1,297.15	TREAS TN WEBSTER		
62038						222.44	TOWN SHARE		
62038				NAT	RESOURCES--AIDS	IN LIEU OF TAXES		\$1,297.15	
62038	370	012	571	39660	06-02-15	605.45	TREAS TN WEBSTER		
62038				NAT	RESOURCES--FOREST	CROP/MFL/CO FOREST		\$605.45	
62038	395	011	191	39599	01-05-15	27,904.84	TOWN OF WEBSTER		
62038	395	011	191	47599	04-06-15	27,904.84	TOWN OF WEBSTER		
62038	395	011	191	55599	07-06-15	27,904.84	TOWN OF WEBSTER		
62038	395	011	191	67599	10-05-15	27,904.86	TOWN OF WEBSTER		
62038				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$111,619.38	
62038	835	002	105	44549	07-27-15	6,714.64	TREAS TN WEBSTER		
62038				REVENUE--STATE	SHARED	REVENUES		\$6,714.64	
62038				DISTRICT TOTAL APPROPRIATIONS					\$122,067.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62040	165	002	225	01595	06-25-15	1,844.41	TREAS TN WHEATLAND	
62040				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,844.41
62040	370	002	503	18041	01-30-15	2,611.32	TREAS TN WHEATLAND	
62040	370	002	503	18041	01-30-15	9,569.31	TREAS TN WHEATLAND	
62040						2581.90	TOWN SHARE	
62040	370	002	503	18041	01-30-15	872.57	TREAS TN WHEATLAND	
62040				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$13,053.20
62040	370	012	571	39661	06-02-15	756.58	TREAS TN WHEATLAND	
62040				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$756.58
62040	370	012	579	20725	04-03-15	42.82	TREAS TN WHEATLAND	
62040	370	012	579	20725	04-03-15	117.26	TREAS TN WHEATLAND	
62040				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$160.08
62040	395	011	191	39600	01-05-15	22,531.96	TOWN OF WHEATLAND	
62040	395	011	191	47600	04-06-15	22,531.96	TOWN OF WHEATLAND	
62040	395	011	191	55600	07-06-15	22,531.96	TOWN OF WHEATLAND	
62040	395	011	191	67600	10-05-15	22,531.98	TOWN OF WHEATLAND	
62040				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$90,127.86
62040	395	011	278	65546	11-06-15	25,000.00	TREAS TN WHEATLAND	
62040				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$25,000.00
62040	465	002	305	01050	01-30-15	466.76	TREAS TN WHEATLAND	
62040				MILITARY AFFAIRS-EMER	MGMT-DISASTER	RECO		\$466.76
62040	465	002	342	01050	01-30-15	2,800.57	TREAS TN WHEATLAND	
62040				MILITARY AFFAIRS-EMERGENCY	MGMT-FED FUND			\$2,800.57
62040	835	002	105	44550	07-27-15	2,775.86	TREAS TN WHEATLAND	
62040				REVENUE--STATE SHARED	REVENUES			\$2,775.86
62040	835	002	109	03483	07-27-15	6.00	TREAS TN WHEATLAND	
62040				REVENUE--EXEMPT	COMPUTER AID			\$6.00
62040	835	021	363	35912	03-23-15	1,351.54	TREAS TN WHEATLAND	
62040				REVENUE--LOTTERY CREDIT	-			\$1,351.54
62040				DISTRICT TOTAL APPROPRIATIONS				\$138,342.86

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62042	165	002	225	01596	06-25-15	882.14	TREAS TN WHITESTOWN	
62042				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$882.14
62042	370	000	001	05DNR	09-28-15	877.08	TREAS TOWN WHITESTOWN	
62042				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$877.08
62042	370	002	503	17837	01-12-15	8,106.39	TREAS TN WHITESTOWN	
62042	370	002	503	17837	01-12-15	2,264.33	TREAS TN WHITESTOWN	
62042	370	002	503	18149	01-30-15	6,850.81	TREAS TN WHITESTOWN	
62042	370	002	503	18149	01-30-15	2,264.33	TREAS TN WHITESTOWN	
62042				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$19,485.86
62042	370	012	571	39662	06-02-15	506.02	TREAS TN WHITESTOWN	
62042				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$506.02
62042	370	012	579	20726	04-03-15	736.00	TREAS TN WHITESTOWN	
62042	370	012	579	20726	04-03-15	1,686.47	TREAS TN WHITESTOWN	
62042				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,422.47
62042	380	012	262	00104	01-07-15	88,198.73	TREAS TN WHITESTOWN	
62042				TOURISM--	PAYMENTS IN LIEU OF TAXES			\$88,198.73
62042	395	011	191	39601	01-05-15	27,326.82	TOWN OF WHITESTOWN	
62042	395	011	191	47601	04-06-15	27,326.82	TOWN OF WHITESTOWN	
62042	395	011	191	55601	07-06-15	27,326.82	TOWN OF WHITESTOWN	
62042	395	011	191	67601	10-05-15	27,326.82	TOWN OF WHITESTOWN	
62042				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$109,307.28
62042	835	002	105	44551	07-27-15	8,543.77	TREAS TN WHITESTOWN	
62042				REVENUE--	STATE SHARED REVENUES			\$8,543.77
62042	835	002	109	03484	07-27-15	5.00	TREAS TN WHITESTOWN	
62042				REVENUE--	EXEMPT COMPUTER AID			\$5.00
62042	835	002	501	00004	02-02-15	660.25	TREAS TN WHITESTOWN	
62042				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$660.25
62042				DISTRICT TOTAL APPROPRIATIONS				\$230,888.60

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62111	165	002	225	01597	06-25-15	557.87	TREAS VIL CHASEBURG	
62111				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$557.87
62111	370	002	503	17838	01-12-15	354.65	TREAS VIL CHASEBURG	
62111				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$354.65
62111	395	011	191	39602	01-05-15	2,124.58	VILLAGE OF CHASEBURG	
62111	395	011	191	47602	04-06-15	2,124.58	VILLAGE OF CHASEBURG	
62111	395	011	191	55602	07-06-15	2,124.58	VILLAGE OF CHASEBURG	
62111	395	011	191	67602	10-05-15	2,124.61	VILLAGE OF CHASEBURG	
62111				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$8,498.35
62111	835	002	105	44552	07-27-15	14,577.24	TREAS VIL CHASEBURG	
62111				REVENUE--STATE	SHARED REVENUES			\$14,577.24
62111	835	002	109	03485	07-27-15	24.00	TREAS VIL CHASEBURG	
62111				REVENUE--EXEMPT	COMPUTER AID			\$24.00
62111				DISTRICT TOTAL APPROPRIATIONS				\$24,012.11

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62112	165	002	225	01598	06-25-15	1,716.63	TREAS VIL COON VALLEY	
62112				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,716.63
62112	370	012	571	39663	06-02-15	2.00	TREAS VIL COON VALLEY	
62112				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2.00
62112	395	011	191	39603	01-05-15	12,072.19	VILLAGE OF COON VALLEY	
62112	395	011	191	47603	04-06-15	12,072.19	VILLAGE OF COON VALLEY	
62112	395	011	191	55603	07-06-15	12,072.19	VILLAGE OF COON VALLEY	
62112	395	011	191	67603	10-05-15	12,072.20	VILLAGE OF COON VALLEY	
62112				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$48,288.77
62112	835	002	105	44553	07-27-15	38,840.98	TREAS VIL COON VALLEY	
62112				REVENUE--STATE	SHARED REVENUES			\$38,840.98
62112	835	002	109	03486	07-27-15	608.00	TREAS VIL COON VALLEY	
62112	835	002	109	05330	07-27-15	128.00	TREAS VIL COON VALLEY	
62112				REVENUE--EXEMPT	COMPUTER AID			\$736.00
62112	835	021	363	35913	03-23-15	2,553.18	TREAS VIL COON VALLEY	
62112				REVENUE--LOTTERY	CREDIT -			\$2,553.18
62112				DISTRICT TOTAL APPROPRIATIONS				\$92,137.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62116	165	002	225	01599	06-25-15	678.45	TREAS VIL DE SOTO	
62116				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$678.45
62116	370	012	571	38725	06-02-15	1.51	TREAS VIL DE SOTO	
62116	370	012	571	39664	06-02-15	12.45	TREAS VIL DE SOTO	
62116				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$13.96
62116	395	011	191	39604	01-05-15	4,006.58	VILLAGE OF DE SOTO	
62116	395	011	191	47604	04-06-15	4,006.58	VILLAGE OF DE SOTO	
62116	395	011	191	55604	07-06-15	4,006.58	VILLAGE OF DE SOTO	
62116	395	011	191	67604	10-05-15	4,006.61	VILLAGE OF DE SOTO	
62116				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$16,026.35
62116	835	002	105	44554	07-27-15	15,500.04	TREAS VIL DE SOTO	
62116				REVENUE--STATE	SHARED REVENUES			\$15,500.04
62116	835	002	109	03487	07-27-15	22.00	TREAS VIL DE SOTO	
62116	835	002	109	05331	07-27-15	162.00	TREAS VIL DE SOTO	
62116				REVENUE--EXEMPT	COMPUTER AID			\$184.00
62116	835	021	363	35567	03-23-15	671.81	TREAS VIL DE SOTO	
62116	835	021	363	35914	03-23-15	920.20	TREAS VIL DE SOTO	
62116				REVENUE--LOTTERY	CREDIT -			\$1,592.01
62116				DISTRICT TOTAL APPROPRIATIONS				\$33,994.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62131	165	002	225	01600	06-25-15	513.31	TREAS VIL GENOA	
62131				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$513.31
62131	395	011	191	39605	01-05-15	2,238.22	VILLAGE OF GENOA	
62131	395	011	191	47605	04-06-15	2,238.22	VILLAGE OF GENOA	
62131	395	011	191	55605	07-06-15	2,238.22	VILLAGE OF GENOA	
62131	395	011	191	67605	10-05-15	2,238.25	VILLAGE OF GENOA	
62131				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$8,952.91
62131	835	002	105	44555	07-27-15	17,959.47	TREAS VIL GENOA	
62131				REVENUE--STATE	SHARED	REVENUES		\$17,959.47
62131	835	002	109	03488	07-27-15	1.00	TREAS VIL GENOA	
62131				REVENUE--EXEMPT	COMPUTER	AID		\$1.00
62131				DISTRICT TOTAL APPROPRIATIONS				\$27,426.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62146	165	002	225	01601	06-25-15	1,313.83	TREAS VIL LA FARGE	
62146				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,313.83
62146	395	011	185	53292	07-13-15	4,000.00	TREAS VIL LAFARGE	
62146	395	011	185	61514	10-01-15	603.74	TREAS VIL LAFARGE	
62146	395	011	185	61514	10-01-15	1,002.40	TREAS VIL LAFARGE	
62146	395	011	185	67652	12-03-15	4,381.94	TREAS VIL LAFARGE	
62146				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$9,988.08
62146	395	011	191	39606	01-05-15	8,553.18	VILLAGE OF LA FARGE	
62146	395	011	191	47606	04-06-15	8,553.18	VILLAGE OF LA FARGE	
62146	395	011	191	55606	07-06-15	8,553.18	VILLAGE OF LA FARGE	
62146	395	011	191	67606	10-05-15	8,553.18	VILLAGE OF LA FARGE	
62146				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$34,212.72
62146	395	011	278	53215	07-08-15	4,291.92	TREAS VIL LAFARGE	
62146	395	011	278	53215	07-08-15	7,551.60	TREAS VIL LAFARGE	
62146				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$11,843.52
62146	435	005	163	01LGS	11-16-15	3,709.33	DHS PREPAID MEDICAL TRANSPORT	
62146				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$3,709.33
62146	455	002	231	14	04-08-15	160.00	TREAS VIL LA FARGE	
62146				JUSTICE--LAW ENFORCEMENT	TRAINING			\$160.00
62146	455	002	241	03820	01-21-15	1,569.95	TREAS VIL LA FARGE	
62146				JUSTICE--CEASE AND OTHER	FEDERAL GRANTS			\$1,569.95
62146	835	002	105	44556	07-27-15	37,749.87	TREAS VIL LA FARGE	
62146				REVENUE--STATE SHARED	REVENUES			\$37,749.87
62146	835	002	109	03489	07-27-15	80.00	TREAS VIL LA FARGE	
62146	835	002	109	05332	07-27-15	111,692.00	TREAS VIL LA FARGE	
62146				REVENUE--EXEMPT COMPUTER	AID			\$111,772.00
62146	835	021	363	35915	03-23-15	57.54	TREAS VIL LA FARGE	
62146				REVENUE--LOTTERY CREDIT	-			\$57.54
62146				DISTRICT TOTAL APPROPRIATIONS				\$212,376.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62165	165	002	225	01602	06-25-15	642.32	TREAS VIL ONTARIO	
62165				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$642.32
62165	370	012	571	39665	06-02-15	.60	TREAS VIL ONTARIO	
62165				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$0.60
62165	395	011	191	39607	01-05-15	5,803.27	VILLAGE OF ONTARIO	
62165	395	011	191	47607	04-06-15	5,803.27	VILLAGE OF ONTARIO	
62165	395	011	191	55607	07-06-15	5,803.27	VILLAGE OF ONTARIO	
62165	395	011	191	67607	10-05-15	5,803.27	VILLAGE OF ONTARIO	
62165				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$23,213.08
62165	435	005	162	01DHS	09-11-15	3,650.85	VILL OF ONTARIO	
62165				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$3,650.85
62165	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
62165				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,000.00
62165	455	002	231	12	03-23-15	320.00	TREAS VIL ONTARIO	
62165				JUSTICE--LAW	ENFORCEMENT TRAINING			\$320.00
62165	835	002	105	44557	07-27-15	25,796.59	TREAS VIL ONTARIO	
62165				REVENUE--STATE	SHARED REVENUES			\$25,796.59
62165	835	002	109	03490	07-27-15	39.00	TREAS VIL ONTARIO	
62165				REVENUE--EXEMPT	COMPUTER AID			\$39.00
62165	835	021	363	35916	03-23-15	1,625.20	TREAS VIL ONTARIO	
62165				REVENUE--LOTTERY	CREDIT -			\$1,625.20
62165				DISTRICT TOTAL	APPROPRIATIONS			\$57,287.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62176	165	002	225	01603	06-25-15	583.31	TREAS VIL READSTOWN	
62176				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$583.31
62176	370	012	571	39666	06-02-15	16.00	TREAS VIL READSTOWN	
62176				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$16.00
62176	395	011	185	63201	10-19-15	225.00	TREAS VIL READSTOWN	
62176	395	011	185	63201	10-19-15	480.00	TREAS VIL READSTOWN	
62176	395	011	185	67653	12-03-15	1,325.00	TREAS VIL READSTOWN	
62176				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$2,030.00
62176	395	011	191	39608	01-05-15	5,779.15	VILLAGE OF READSTOWN	
62176	395	011	191	47608	04-06-15	5,779.15	VILLAGE OF READSTOWN	
62176	395	011	191	55608	07-06-15	5,779.15	VILLAGE OF READSTOWN	
62176	395	011	191	67608	10-05-15	5,779.18	VILLAGE OF READSTOWN	
62176				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$23,116.63
62176	435	005	162	01DHS	09-11-15	4,642.10	READSTOWN EMS	
62176				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,642.10
62176	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
62176				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,000.00
62176	455	002	231	18	04-20-15	160.00	TREAS VIL READSTOWN	
62176				JUSTICE--LAW	ENFORCEMENT TRAINING			\$160.00
62176	835	002	105	44558	07-27-15	30,523.89	TREAS VIL READSTOWN	
62176				REVENUE--STATE	SHARED REVENUES			\$30,523.89
62176	835	002	109	03491	07-27-15	29.00	TREAS VIL READSTOWN	
62176				REVENUE--EXEMPT	COMPUTER AID			\$29.00
62176				DISTRICT TOTAL APPROPRIATIONS				\$63,100.93

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62181	165	002	225	01604	06-25-15	1,680.88	TREAS VIL STODDARD	
62181				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,680.88
62181	395	011	191	39609	01-05-15	6,787.91	VILLAGE OF STODDARD	
62181	395	011	191	47609	04-06-15	6,787.91	VILLAGE OF STODDARD	
62181	395	011	191	55609	07-06-15	6,787.91	VILLAGE OF STODDARD	
62181	395	011	191	67609	10-05-15	6,787.92	VILLAGE OF STODDARD	
62181				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$27,151.65
62181	835	002	105	44559	07-27-15	25,130.00	TREAS VIL STODDARD	
62181				REVENUE--STATE	SHARED REVENUES			\$25,130.00
62181	835	002	109	03492	07-27-15	822.00	TREAS VIL STODDARD	
62181				REVENUE--EXEMPT	COMPUTER AID			\$822.00
62181	835	021	363	35917	03-23-15	1,109.75	TREAS VIL STODDARD	
62181				REVENUE--LOTTERY	CREDIT -			\$1,109.75
62181				DISTRICT TOTAL APPROPRIATIONS				\$55,894.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62236	165	002	225	01605	06-25-15	2,533.71	TREAS CITY HILLSBORO	
62236				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,533.71
62236	370	002	503	17839	01-12-15	27.09	TREAS CITY HILLSBORO	
62236				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$27.09
62236	370	012	579	20727	04-03-15	34.48	TREAS CITY HILLSBORO	
62236				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$34.48
62236	370	012	587	01492	01-08-15	4,000.00	TREAS CITY HILLSBORO	
62236				NAT RESOURCES--URBAN	FORESTRY GRANTS			\$4,000.00
62236	395	011	185	61120	09-28-15	486.34	TREAS CITY HILLSBORO	
62236	395	011	185	61120	09-28-15	1,289.71	TREAS CITY HILLSBORO	
62236	395	011	185	65972	11-13-15	5,380.10	TREAS CITY HILLSBORO	
62236				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$7,156.15
62236	395	011	191	39610	01-05-15	19,324.33	CITY OF HILLSBORO	
62236	395	011	191	47610	04-06-15	19,324.33	CITY OF HILLSBORO	
62236	395	011	191	55610	07-06-15	19,324.33	CITY OF HILLSBORO	
62236	395	011	191	67610	10-05-15	19,324.36	CITY OF HILLSBORO	
62236				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$77,297.35
62236	395	011	278	68754	12-11-15	10,000.00	TREAS CITY HILLSBORO	
62236				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$10,000.00
62236	435	005	162	01DHS	09-11-15	4,952.24	HILLSBORO AREA AMBULANCE	
62236				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,952.24
62236	435	005	163	01LGS	11-16-15	3,709.33	DHS PREPAID MEDICAL TRANSPORT	
62236				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$3,709.33
62236	455	002	231	14	04-08-15	640.00	TREAS CITY HILLSBORO	
62236				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00
62236	505	002	142	09172	06-23-15	4,456.00	TREAS CITY HILLSBORO	
62236				DOA--FEDERAL ENERGY	GRANTS			\$4,456.00
62236	505	002	743	01020	09-08-15	212,288.03	TREAS CITY HILLSBORO	
62236	505	002	743	08956	06-17-15	29,189.00	TREAS CITY HILLSBORO	
62236				DOA--HOUSING ASSISTANCE	GRANTS			\$241,477.03

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62236	835	002	105	44560	07-27-15	90,842.43	TREAS CITY HILLSBORO	
62236				REVENUE--STATE SHARED REVENUES				\$90,842.43
62236	835	002	109	03493	07-27-15	1,512.00	TREAS CITY HILLSBORO	
62236	835	002	109	05334	07-27-15	520.00	TREAS CITY HILLSBORO	
62236				REVENUE--EXEMPT COMPUTER AID				\$2,032.00
62236				DISTRICT TOTAL APPROPRIATIONS				\$449,157.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62286	165	002	225	01606	06-25-15	9,614.12	TREAS CITY VIROQUA	
62286				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,614.12
62286	370	012	583	02322	04-14-15	4,350.42	TREAS CITY VIROQUA	
62286				NAT RESOURCES	--RECREATION RESOURCE-FED			\$4,350.42
62286	370	012	587	02376	04-21-15	5,876.38	TREAS CITY VIROQUA	
62286				NAT RESOURCES	--URBAN FORESTRY GRANTS			\$5,876.38
62286	395	011	162	40099	01-05-15	17,496.91	CITY OF VIROQUA	
62286	395	011	162	48099	04-06-15	17,496.91	CITY OF VIROQUA	
62286	395	011	162	56099	07-06-15	17,496.91	CITY OF VIROQUA	
62286	395	011	162	68099	10-05-15	17,496.94	CITY OF VIROQUA	
62286				TRANSPORTATION	--CONNECTING HIGHWAY AIDS			\$69,987.67
62286	395	011	177	58060	06-25-15	24,777.00	CITY OF VIROQUA	
62286	395	011	177	60060	07-06-15	24,777.00	CITY OF VIROQUA	
62286	395	011	177	62060	09-30-15	24,777.00	CITY OF VIROQUA	
62286				TRANSPORTATION	--TRANSIT AID			\$74,331.00
62286	395	011	182	40100	02-20-15	30,619.00	TREAS CITY VIROQUA	
62286	395	011	182	53420	07-14-15	26,139.00	TREAS CITY VIROQUA	
62286	395	011	182	64974	11-05-15	42,113.00	TREAS CITY VIROQUA	
62286	395	011	182	65100	11-06-15	44,131.00	TREAS CITY VIROQUA	
62286	395	011	182	68564	12-14-15	45,091.00	TREAS CITY VIROQUA	
62286				TRANSPORTATION	--TRANSIT AIDS-FEDERAL			\$188,093.00
62286	395	011	185	63202	10-19-15	599.56	TREAS CITY VIROQUA	
62286	395	011	185	63202	10-19-15	4,620.15	TREAS CITY VIROQUA	
62286	395	011	185	63202	10-19-15	1,105.60	TREAS CITY VIROQUA	
62286				TRANSPORTATION	--HIGHWAY SAFETY-FEDERAL			\$6,325.31
62286	395	011	191	39611	01-05-15	52,508.35	CITY OF VIROQUA	
62286	395	011	191	47611	04-06-15	52,508.35	CITY OF VIROQUA	
62286	395	011	191	55611	07-06-15	52,508.35	CITY OF VIROQUA	
62286	395	011	191	67611	10-05-15	52,508.37	CITY OF VIROQUA	
62286				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$210,033.42
62286	395	011	278	41006	02-25-15	15,539.95	TREAS CITY VIROQUA	
62286	395	011	278	41006	02-25-15	17,551.60	TREAS CITY VIROQUA	
62286				TRANSPORTATION	--LRIP/TRIP/MSIP GRANTS			\$33,091.55
62286	455	002	231	11	03-19-15	1,920.00	TREAS CITY VIROQUA	
62286				JUSTICE	--LAW ENFORCEMENT TRAINING			\$1,920.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62286	505	002	743	04637	01-13-15	134,326.00	TREAS CITY VIROQUA	
62286	505	002	743	05896	02-24-15	107,486.00	TREAS CITY VIROQUA	
62286	505	002	743	07445	04-17-15	92,744.00	TREAS CITY VIROQUA	
62286	505	002	743	08349	05-28-15	94,848.00	TREAS CITY VIROQUA	
62286				DOA--HOUSING ASSISTANCE GRANTS				\$429,404.00
62286	835	002	105	44561	07-27-15	150,494.08	TREAS CITY VIROQUA	
62286				REVENUE--STATE SHARED REVENUES				\$150,494.08
62286	835	002	109	03494	07-27-15	3,880.00	TREAS CITY VIROQUA	
62286	835	002	109	05335	07-27-15	3,436.00	TREAS CITY VIROQUA	
62286				REVENUE--EXEMPT COMPUTER AID				\$7,316.00
62286	835	002	501	00004	02-02-15	1,606.57	TREAS CITY VIROQUA	
62286				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$1,606.57
62286	835	021	363	35919	03-23-15	9,690.12	TREAS CITY VIROQUA	
62286				REVENUE--LOTTERY CREDIT -				\$9,690.12
62286				DISTRICT TOTAL APPROPRIATIONS				\$1,202,133.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
62291	165	002	225	01607	06-25-15	4,988.23	TREAS CITY WESTBY	
62291				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,988.23
62291	395	011	191	39612	01-05-15	28,199.09	CITY OF WESTBY	
62291	395	011	191	47612	04-06-15	28,199.09	CITY OF WESTBY	
62291	395	011	191	55612	07-06-15	28,199.09	CITY OF WESTBY	
62291	395	011	191	67612	10-05-15	28,199.09	CITY OF WESTBY	
62291				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$112,796.36
62291	835	002	105	44562	07-27-15	84,730.05	TREAS CITY WESTBY	
62291				REVENUE--STATE	SHARED	REVENUES		\$84,730.05
62291	835	002	109	03495	07-27-15	4,260.00	TREAS CITY WESTBY	
62291	835	002	109	05336	07-27-15	940.00	TREAS CITY WESTBY	
62291				REVENUE--EXEMPT	COMPUTER	AID		\$5,200.00
62291	835	021	363	35920	03-23-15	9,308.75	TREAS CITY WESTBY	
62291				REVENUE--LOTTERY	CREDIT	-		\$9,308.75
62291				DISTRICT TOTAL APPROPRIATIONS				\$217,023.39

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriat	Payment Description	Voucher	Date	Payment Amount
M62000	Vernon County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00003236	12/10/2015	\$ 42,085.00
M62000	Vernon County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00003236	12/10/2015	\$ 81,367.00
M62000	Vernon County	16500	Dept of Safety & Prof Services	10000	20200	Private sewage system replace	00000415	11/13/2015	\$ 38,792.20
M62000	Vernon County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009568	11/18/2015	\$ 22,077.44
M62000	Vernon County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010687	11/25/2015	\$ 8,095.28
M62000	Vernon County	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001826	11/13/2015	\$ 3,953.23
M62000	Vernon County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00000608	10/23/2015	\$ 8,160.00
M62000	Vernon County	48500	Department of Veterans Affairs	58200	26700	County grants	00000214	10/5/2015	\$ 5,000.00
M62000	Vernon County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004077	12/21/2015	\$ 2,795.70
M62000	Vernon County	48500	Department of Veterans Affairs	58300	37000	County grants	00000214	10/5/2015	\$ 5,000.00
M62000	Vernon County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000223	10/5/2015	\$ 1,751.62
M62000	Vernon County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003336	11/18/2015	\$ 8,095.95
M62000	Vernon County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004705	12/3/2015	\$ 1,943.33
M62000	Vernon County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004720	12/3/2015	\$ 3,517.58
M62000	Vernon County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007129	12/30/2015	\$ 4,368.90
M62000	Vernon County	50500	Department of Administration	10000	74500	Federal aid; individ and orgs	00005503	12/11/2015	\$ 619,988.00
M62000	Vernon County	50500	Department of Administration	10000	74500	Federal aid; individ and orgs	00005627	12/14/2015	\$ 578,150.00
M62000	Vernon County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000223	10/5/2015	\$ 3,961.19
M62000	Vernon County	50500	Department of Administration	23500	37100	Low-income assistance grants	00003336	11/18/2015	\$ 3,356.29
M62000	Vernon County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004705	12/3/2015	\$ 685.20
M62000	Vernon County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004720	12/3/2015	\$ 2,918.02
M62000	Vernon County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007129	12/30/2015	\$ 3,313.56
M62000	Vernon County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001979	11/16/2015	\$ 1,117,254.16
M62002	Town Of Bergen	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001947	11/16/2015	\$ 35,072.27
M62004	Town Of Christiana	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001948	11/16/2015	\$ 38,554.52
M62006	Town Of Clinton	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00002916	12/15/2015	\$ 3,452.42
M62006	Town Of Clinton	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00002916	12/15/2015	\$ 20,714.50
M62006	Town Of Clinton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001949	11/16/2015	\$ 131,681.15
M62008	Town Of Coon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001950	11/16/2015	\$ 48,112.69
M62010	Town Of Forest	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001951	11/16/2015	\$ 47,105.19
M62012	Town of Franklin	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001952	11/16/2015	\$ 44,708.42
M62014	Town Of Genoa	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001953	11/16/2015	\$ 260,218.17
M62016	Town Of Greenwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001954	11/16/2015	\$ 30,299.39
M62018	Town Of Hamburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001955	11/16/2015	\$ 37,874.34
M62020	Town Of Harmony	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001956	11/16/2015	\$ 27,330.98
M62022	Town Of Hillsboro	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001957	11/16/2015	\$ 48,887.94
M62024	Town Of Jefferson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001958	11/16/2015	\$ 32,608.32
M62026	Town Of Kickapoo	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001959	11/16/2015	\$ 24,162.23
M62028	Town Of Liberty	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001960	11/16/2015	\$ 10,170.02
M62030	Town Of Stark	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001961	11/16/2015	\$ 19,651.52
M62032	Sterling, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001962	11/16/2015	\$ 30,460.98

M62034	Town Of Union	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001963	11/16/2015	\$ 31,382.99
M62036	Town Of Viroqua	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001964	11/16/2015	\$ 72,854.39
M62038	Town Of Webster	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001965	11/16/2015	\$ 38,164.86
M62040	Town Of Wheatland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001966	11/16/2015	\$ 15,756.61
M62042	Town Of Whitestown	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001967	11/16/2015	\$ 48,414.69
M62111	Village Of Chaseburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001968	11/16/2015	\$ 82,604.39
M62112	Village Of Coon Valley	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001969	11/16/2015	\$ 198,822.07
M62116	VILLAGE OF DE SOTO	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001970	11/16/2015	\$ 87,833.55
M62131	Village Of Genoa	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001971	11/16/2015	\$ 104,369.62
M62146	Village Of La Farge	50500	Department of Administration	10000	74300	Federal aid, local assistance	00001472	10/26/2015	\$ 28,457.00
M62146	Village Of La Farge	50500	Department of Administration	10000	74300	Federal aid, local assistance	00001985	10/30/2015	\$ 48,052.00
M62146	Village Of La Farge	50500	Department of Administration	10000	74300	Federal aid, local assistance	00003942	12/4/2015	\$ 75,000.00
M62146	Village Of La Farge	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001972	11/16/2015	\$ 205,236.18
M62165	Village Of Ontario	45500	Department of Justice	10000	23100	Law enforcement train, local	00002635	12/3/2015	\$ 160.00
M62165	Village Of Ontario	45500	Department of Justice	10000	24100	Federal aid, state operations	00002858	12/8/2015	\$ 1,500.00
M62165	Village Of Ontario	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001973	11/16/2015	\$ 141,137.24
M62176	Village Of Readstown	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001974	11/16/2015	\$ 174,686.03
M62181	Village Of Stoddard	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001975	11/16/2015	\$ 142,403.30
M62236	City Of Hillsboro	50500	Department of Administration	10000	74300	Federal aid, local assistance	00001366	10/26/2015	\$ 167,020.02
M62236	City Of Hillsboro	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001976	11/16/2015	\$ 393,545.40
M62286	City Of Viroqua	50500	Department of Administration	10000	74300	Federal aid, local assistance	00001481	10/26/2015	\$ 42,701.00
M62286	City Of Viroqua	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001977	11/16/2015	\$ 866,910.59
M62291	City Of Westby	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001978	11/16/2015	\$ 464,465.51