

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04000	115	002	703	00398	02-17-15	29,650.38	BAYFIELD CNTY LCD	
04000					AGRICULTURE--SOIL & WATER CONSERVATION			\$29,650.38
04000	115	074	764	00073	09-21-15	2,016.00	BAYFIELD CNTY LCD	
04000	115	074	764	00302	01-12-15	4,004.00	BAYFIELD CNTY LCD	
04000	115	074	764	00338	01-20-15	252.00	BAYFIELD CNTY LCD	
04000	115	074	764	00338	01-20-15	6,020.00	BAYFIELD CNTY LCD	
04000	115	074	764	00338	01-20-15	1,008.00	BAYFIELD CNTY LCD	
04000	115	074	764	00338	01-20-15	280.00	BAYFIELD CNTY LCD	
04000					AGRICULTURE--SOIL & WATER MANAGEMENT			\$13,580.00
04000	115	095	612	00073	09-21-15	320.60	BAYFIELD CNTY LCD	
04000	115	095	612	00073	09-21-15	2,800.00	BAYFIELD CNTY LCD	
04000	115	095	612	00302	01-12-15	7,475.00	BAYFIELD CNTY LCD	
04000	115	095	612	00302	01-12-15	1,150.00	BAYFIELD CNTY LCD	
04000	115	095	612	00302	01-12-15	694.00	BAYFIELD CNTY LCD	
04000	115	095	612	00338	01-20-15	322.00	BAYFIELD CNTY LCD	
04000	115	095	612	00338	01-20-15	311.50	BAYFIELD CNTY LCD	
04000	115	095	612	00338	01-20-15	3,572.50	BAYFIELD CNTY LCD	
04000					AGRICULTURE--SOIL & WATER RESOURCE MGMT			\$16,645.60
04000	370	012	381	00572	03-31-15	1,130.87	TREAS BAYFIELD CO	
04000					NAT RESOURCES--BOAT PATROL			\$1,130.87
04000	370	012	548	00032	08-06-15	4,337.50	TREAS BAYFIELD CO	
04000	370	012	548	00206	08-20-15	4,337.50	TREAS BAYFIELD CO	
04000					NAT RESOURCES--UTV PROJECT AIDS-GAS TAX			\$8,675.00
04000	370	012	550	00572	03-31-15	3,918.46	TREAS BAYFIELD CO	
04000					NAT RESOURCES--BOATING ENFORCEMENT AIDS			\$3,918.46
04000	370	012	551	00159	09-22-15	20,451.43	TREAS BAYFIELD CO	
04000					NAT RESOURCES--ALL TERRAIN VEHICLE ENF			\$20,451.43
04000	370	012	552	00118	09-22-15	18,935.87	TREAS BAYFIELD CO	
04000					NAT RESOURCES--SNOWMOBILE ENFORCEMENT			\$18,935.87
04000	370	012	553	00006	08-07-15	5,529.23	BAYFIELD CNTY LCD	
04000	370	012	553	00038	09-01-15	4,531.40	BAYFIELD CNTY LCD	
04000	370	012	553	00132	03-03-15	14,865.54	BAYFIELD CNTY LCD	
04000	370	012	553	00132	03-03-15	5,339.40	BAYFIELD CNTY LCD	
04000					NAT RESOURCES--WILDLIFE DAMAGE CLAIMS			\$30,265.57
04000	370	012	564	00552	05-29-15	7,991.02	TREAS BAYFIELD CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04000				NAT RESOURCES--RECREATION AIDS-FISH				\$7,991.02
04000	370	012	566	00001	09-17-15	33,620.22	TREAS BAYFIELD CO	
04000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$33,620.22
04000	370	012	572	00005	04-07-15	51,210.46	TREAS BAYFIELD CO	
04000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$51,210.46
04000	370	012	574	01651	01-26-15	15,859.71	TREAS BAYFIELD CNTY	
04000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$15,859.71
04000	370	012	575	00053	08-06-15	54,625.00	TREAS BAYFIELD CNTY	
04000	370	012	575	00112	08-11-15	3,706.01	TREAS BAYFIELD CNTY	
04000	370	012	575	00223	08-20-15	54,625.00	TREAS BAYFIELD CNTY	
04000	370	012	575	00508	09-21-15	11,218.26	TREAS BAYFIELD CO	
04000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$124,174.27
04000	370	012	576	00052	08-06-15	26,025.00	TREAS BAYFIELD CNTY	
04000	370	012	576	00113	08-11-15	11,118.74	TREAS BAYFIELD CNTY	
04000	370	012	576	00170	08-17-15	8,400.00	TREAS BAYFIELD CO	
04000	370	012	576	00232	08-20-15	26,025.00	TREAS BAYFIELD CNTY	
04000	370	012	576	00242	08-20-15	8,400.00	TREAS BAYFIELD CNTY	
04000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$79,968.74
04000	370	012	577	00052	08-06-15	1,678.33	TREAS BAYFIELD CNTY	
04000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$1,678.33
04000	370	012	584	00003	09-01-15	14,701.46	TREAS BAYFIELD CO	
04000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$14,701.46
04000	370	012	663	01702	01-29-15	6,981.76	BAYFIELD CNTY LCD	
04000				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$6,981.76
04000	370	012	678	01552	01-21-15	5,000.00	BAYFIELD CNTY LCD	
04000	370	012	678	01585	01-21-15	4,000.00	BAYFIELD CNTY LCD	
04000	370	012	678	02379	04-21-15	51,214.02	TREAS BAYFIELD CO	
04000				NAT RESOURCES--INVASIVE AQUATIC SPECIES				\$60,214.02
04000	370	095	512	03030	06-24-15	1,682,000.00	TREAS BAYFIELD CNTY	
04000	370	095	512	03031	06-24-15	556,000.00	TREAS BAYFIELD CNTY	
04000				NAT RESOURCES--STEWARDSHIP 2000				\$2,238,000.00
04000	370	095	532	00362	09-01-15	85,874.98	TREAS BAYFIELD CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04000				NAT RESOURCES--DAM SAFETY PROJECTS				\$85,874.98
04000	395	011	168	50004	06-09-15	68,117.00	COUNTY OF BAYFIELD	
04000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
04000	395	011	170	40441	02-24-15	11,917.82	TREAS BAYFIELD CO	
04000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$11,917.82
04000	395	011	185	45788	04-23-15	674.38	TREAS BAYFIELD CO	
04000	395	011	185	47716	05-15-15	221.68	TREAS BAYFIELD CO	
04000	395	011	185	50588	06-15-15	876.08	TREAS BAYFIELD CO	
04000	395	011	185	58364	08-31-15	419.08	TREAS BAYFIELD CO	
04000	395	011	185	60427	09-21-15	843.68	TREAS BAYFIELD CO	
04000	395	011	185	60427	09-21-15	1,282.02	TREAS BAYFIELD CO	
04000	395	011	185	70021	12-29-15	237.70	TREAS BAYFIELD CO	
04000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$4,554.62
04000	395	011	190	36004	01-05-15	144,760.13	COUNTY OF BAYFIELD	
04000	395	011	190	52004	07-06-15	289,520.26	COUNTY OF BAYFIELD	
04000	395	011	190	64004	10-05-15	144,760.13	COUNTY OF BAYFIELD	
04000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$579,040.52
04000	395	011	278	64900	11-02-15	70,950.39	TREAS BAYFIELD CO	
04000	395	011	278	68863	12-14-15	6,846.19	TREAS BAYFIELD CO	
04000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$77,796.58
04000	395	011	562	47891	05-18-15	2,050.66	TREAS BAYFIELD CO	
04000				TRANSPORTATION--				\$2,050.66
04000	435	005	000	90511	01-01-15	276,426.00	BAYFIELD CO	
04000	435	005	000	90514	02-01-15	184,950.00	BAYFIELD CO	
04000	435	005	000	90515	03-01-15	167,397.00	BAYFIELD CO	
04000	435	005	000	90517	04-01-15	123,773.00	BAYFIELD CO	
04000	435	005	000	90518	05-01-15	252,570.00	BAYFIELD CO	
04000	435	005	000	90519	06-01-15	160,621.00	BAYFIELD CO	
04000	435	005	000	90600	07-01-15	138,674.00	BAYFIELD CO	
04000	435	005	000	90601	08-01-15	156,067.00	BAYFIELD CO	
04000	435	005	000	90604	09-01-15	437,583.00	BAYFIELD CO	
04000	435	005	000	90607	10-01-15	211,565.00	BAYFIELD CO	
04000	435	005	000	90609	11-02-15	182,036.00	BAYFIELD CO	
04000	435	005	000	90611	12-01-15	166,653.00	BAYFIELD CO	
04000				HEALTH SERVICES--STATE/FED AIDS				\$2,458,315.00
04000	437	005	000	00000	01-05-15	.00	BAYFIELD	*
04000	437	005	000	00000	01-13-15	.00	BAYFIELD	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04000	437	005	000	00000	01-30-15	54,957.47	BAYFIELD CHILD SUPPORT	*
04000	437	005	000	00000	02-05-15	1,965.15	BAYFIELD	*
04000	437	005	000	00000	02-12-15	945.93	BAYFIELD CHILD SUPPORT	*
04000	437	005	000	00000	03-05-15	.00	BAYFIELD	*
04000	437	005	000	00000	03-11-15	64,245.90	BAYFIELD	*
04000	437	005	000	00000	04-06-15	3,806.18	BAYFIELD	*
04000	437	005	000	00000	04-17-15	18,749.20	BAYFIELD	*
04000	437	005	000	00000	04-30-15	45,472.40	BAYFIELD CHILD SUPPORT	*
04000	437	005	000	00000	05-05-15	.00	BAYFIELD	*
04000	437	005	000	00000	05-06-15	2,835.46	BAYFIELD	*
04000	437	005	000	00000	06-05-15	3,717.90	BAYFIELD	*
04000	437	005	000	00000	06-26-15	4,026.00	BAYFIELD	*
04000	437	005	000	00000	07-06-15	4,751.85	BAYFIELD	*
04000	437	005	000	00000	07-30-15	47,391.65	BAYFIELD CHILD SUPPORT	*
04000	437	005	000	00000	08-05-15	1,299.80	BAYFIELD	*
04000	437	005	000	00000	08-21-15	47.00	BAYFIELD CHILD SUPPORT	*
04000	437	005	000	00000	09-08-15	3,385.60	BAYFIELD	*
04000	437	005	000	00000	09-14-15	185,479.00	BAYFIELD	*
04000	437	005	000	00000	10-05-15	8,301.00	BAYFIELD	*
04000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$451,377.49
04000	455	002	202	01018	09-18-15	336.00	TREAS BAYFIELD CNTY	
04000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$336.00
04000	455	002	221	14	07-21-15	460.00	TREAS BAYFIELD CNTY	
04000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$460.00
04000	455	002	231	01018	09-18-15	2,301.40	TREAS BAYFIELD CNTY	
04000	455	002	231	04811	03-09-15	5,760.00	TREAS BAYFIELD CNTY	
04000				JUSTICE--LAW ENFORCEMENT TRAINING				\$8,061.40
04000	455	002	251	05299	03-27-15	16,591.68	TREAS BAYFIELD CO	
04000	455	002	251	05853	04-28-15	12,486.35	TREAS BAYFIELD CO	
04000	455	002	251	07358	07-16-15	13,346.90	TREAS BAYFIELD CO	
04000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$42,424.93
04000	455	002	532	12	07-27-15	10,339.76	TREAS BAYFIELD CO	
04000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$10,339.76
04000	455	002	539	03	03-09-15	11,569.93	TREAS BAYFIELD CO	
04000				JUSTICE--VICTIM/WITNESS SERVICES				\$11,569.93
04000	455	002	543	04495	02-18-15	11,660.00	TREAS BAYFIELD CNTY	
04000				JUSTICE--CHILD ABUSE PROGRAM GRANTS				\$11,660.00
04000	465	002	305	00174	09-04-15	11,375.00	TREAS BAYFIELD CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04000	465	002	305	00800	03-25-15	4,816.43	TREAS BAYFIELD CO	
04000					MILITARY AFFAIRS-EMER MGMT-DISASTER RECO			\$16,191.43
04000	465	002	337	01321	06-24-15	2,376.50	TREAS BAYFIELD CO	
04000					MILITARY AFFAIRS-EMERGENCY MGMT PLANNING			\$2,376.50
04000	465	002	342	00011	08-13-15	3,604.39	TREAS BAYFIELD CO	
04000	465	002	342	00174	09-04-15	68,250.00	TREAS BAYFIELD CO	
04000	465	002	342	00800	03-25-15	28,898.59	TREAS BAYFIELD CO	
04000	465	002	342	00885	01-15-15	20,282.48	TREAS BAYFIELD CO	
04000	465	002	342	01393	06-25-15	20,300.55	TREAS BAYFIELD CO	
04000					MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND			\$141,336.01
04000	465	072	364	00968	01-20-15	2,481.00	TREAS BAYFIELD CO	
04000					MILITARY AFFAIRS-EMER MGMT-PLANNING AID			\$2,481.00
04000	485	082	280	02985	01-02-15	2,395.57	TREAS BAYFIELD CO	
04000					VETERANS AFFAIRS--GRANTS			\$2,395.57
04000	505	002	142	04710	01-16-15	5,592.65	TREAS BAYFIELD CNTY	
04000	505	002	142	09346	06-26-15	10,000.00	TREAS BAYFIELD CNTY	
04000					DOA--FEDERAL ENERGY GRANTS			\$15,592.65
04000	505	002	155	60000	07-23-15	1,103.00	TREAS BAYFIELD CO	
04000	505	002	155	60021	08-06-15	16.00	TREAS BAYFIELD CO	
04000	505	002	155	60417	01-23-15	1,839.00	TREAS BAYFIELD CO	
04000	505	002	155	60417	01-23-15	1,996.00	TREAS BAYFIELD CO	
04000	505	002	155	60481	02-10-15	1,264.00	TREAS BAYFIELD CO	
04000	505	002	155	60481	02-10-15	1,372.00	TREAS BAYFIELD CO	
04000	505	002	155	60588	03-24-15	1,780.00	TREAS BAYFIELD CO	
04000	505	002	155	60588	03-24-15	1,468.00	TREAS BAYFIELD CO	
04000	505	002	155	60620	04-07-15	2,343.00	TREAS BAYFIELD CO	
04000	505	002	155	60620	04-07-15	579.00	TREAS BAYFIELD CO	
04000	505	002	155	60736	05-21-15	1,315.00	TREAS BAYFIELD CO	
04000	505	002	155	60774	06-08-15	1,169.00	TREAS BAYFIELD CO	
04000					DOA-HOUSING ASSISTANCE-FEDERAL FUNDS			\$16,244.00
04000	505	035	371	60417	01-23-15	860.00	TREAS BAYFIELD CO	
04000	505	035	371	60417	01-23-15	963.00	TREAS BAYFIELD CO	
04000	505	035	371	60417	01-23-15	1,376.00	TREAS BAYFIELD CO	
04000	505	035	371	60481	02-10-15	662.00	TREAS BAYFIELD CO	
04000	505	035	371	60481	02-10-15	591.00	TREAS BAYFIELD CO	
04000	505	035	371	60481	02-10-15	946.00	TREAS BAYFIELD CO	
04000	505	035	371	60588	03-24-15	633.00	TREAS BAYFIELD CO	
04000	505	035	371	60588	03-24-15	709.00	TREAS BAYFIELD CO	
04000	505	035	371	60588	03-24-15	1,012.00	TREAS BAYFIELD CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04000	505	035	371	60620	04-07-15	249.00	TREAS BAYFIELD CO	
04000	505	035	371	60620	04-07-15	279.00	TREAS BAYFIELD CO	
04000	505	035	371	60620	04-07-15	398.00	TREAS BAYFIELD CO	
04000				DOA--PUBLIC BENEFITS FUND				\$8,678.00
04000	505	089	166	04900	01-21-15	1,000.00	TREAS BAYFIELD CO	
04000	505	089	166	09089	06-23-15	64,368.00	TREAS BAYFIELD CO	
04000				DOA--LAND INFORMATION FUND				\$65,368.00
04000	507	002	130	PL002	06-11-15	1,248.91	TREAS BAYFIELD COUNTY	
04000				PUBLIC LANDS-FLOOD CONTROL-FEDERAL FUNDS				\$1,248.91
04000	835	002	105	43001	07-27-15	9,452.46	TREAS BAYFIELD CO	
04000				REVENUE--STATE SHARED REVENUES				\$9,452.46
04000	835	002	109	01004	07-27-15	2,390.00	TREAS BAYFIELD CO	
04000				REVENUE--EXEMPT COMPUTER AID				\$2,390.00
04000	835	002	302	10005	07-27-15	2,898,805.14	TREAS BAYFIELD CO	
04000	835	002	302	11005	07-27-15	664,048.16	TREAS BAYFIELD CO	
04000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$3,562,853.30
04000	835	021	363	37144	03-23-15	485,180.23	TREAS BAYFIELD CO	
04000				REVENUE--LOTTERY CREDIT -				\$485,180.23
04000				DISTRICT TOTAL APPROPRIATIONS				\$10,933,337.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04002	165	002	225	00071	06-25-15	2,362.18	TREAS TN BARKSDALE	
04002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,362.18
04002	370	000	001	01DNR	04-09-15	354.51	TREAS TOWN BARKSDALE	
04002	370	000	001	04DNR	06-03-15	268.41	TREAS TOWN BARKSDALE	
04002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$622.92
04002	370	002	503	17296	01-12-15	1,567.93	TREAS TN BARKSDALE	
04002						281.54	TOWN SHARE	
04002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,567.93
04002	370	012	571	38537	06-02-15	221.28	TREAS TN BARKSDALE	
04002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$221.28
04002	370	012	579	19995	04-03-15	8.90	TREAS TN BARKSDALE	
04002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$8.90
04002	370	012	584	00041	09-01-15	28,590.60	TREAS TN BARKSDALE	
04002				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$28,590.60
04002	395	011	191	38071	01-05-15	41,061.79	TOWN OF BARKSDALE	
04002	395	011	191	46071	04-06-15	41,061.79	TOWN OF BARKSDALE	
04002	395	011	191	54071	07-06-15	41,061.79	TOWN OF BARKSDALE	
04002	395	011	191	66071	10-05-15	41,061.81	TOWN OF BARKSDALE	
04002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$164,247.18
04002	835	002	105	42973	07-27-15	5,993.84	TREAS TN BARKSDALE	
04002				REVENUE--STATE	SHARED REVENUES			\$5,993.84
04002	835	002	109	02068	07-27-15	1.00	TREAS TN BARKSDALE	
04002				REVENUE--EXEMPT	COMPUTER AID			\$1.00
04002				DISTRICT TOTAL APPROPRIATIONS				\$203,615.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04004	165	002	225	00072	06-25-15	6,256.59	TREAS TN BARNES	
04004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,256.59
04004	370	000	001	01DNR	04-09-15	2,829.78	TREAS TOWN BARNES	
04004	370	000	001	05DNR	09-28-15	2,541.37	TREAS TOWN BARNES	
04004				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$5,371.15
04004	370	012	571	38538	06-02-15	3,811.21	TREAS TN BARNES	
04004	370	012	571	38538	06-02-15	11,795.21	TREAS TN BARNES	
04004				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$15,606.42
04004	370	012	579	19996	04-03-15	18.21	TREAS TN BARNES	
04004	370	012	579	19996	04-03-15	50.66	TREAS TN BARNES	
04004	370	012	579	19996	04-03-15	28.34	TREAS TN BARNES	
04004				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$97.21
04004	370	012	583	01641	01-26-15	29,137.34	TREAS TN BARNES	
04004				NAT	RESOURCES--RECREATION RESOURCE-FED			\$29,137.34
04004	370	012	678	00496	09-21-15	500.00	TREAS TN BARNES	
04004	370	012	678	01548	01-21-15	5,000.00	TREAS TN BARNES	
04004	370	012	678	02776	06-10-15	15,000.00	TREAS TN BARNES	
04004	370	012	678	03040	06-25-15	1,332.02	TREAS TN BARNES	
04004	370	012	678	03041	06-25-15	2,600.00	TREAS TN BARNES	
04004	370	012	678	03042	06-25-15	1,750.00	TREAS TN BARNES	
04004				NAT	RESOURCES--INVASIVE AQUATIC SPECIES			\$26,182.02
04004	370	074	670	42266	05-29-15	3,987.95	TREAS TN BARNES	
04004				NAT	RESOURCES--RU RECYCLING GRANT			\$3,987.95
04004	395	011	191	38072	01-05-15	81,523.54	TOWN OF BARNES	
04004	395	011	191	46072	04-06-15	81,523.54	TOWN OF BARNES	
04004	395	011	191	54072	07-06-15	81,523.54	TOWN OF BARNES	
04004	395	011	191	66072	10-05-15	81,523.56	TOWN OF BARNES	
04004				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$326,094.18
04004	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
04004				HS--PREPAID MEDICAL TRANSPORT	REIMBURSE			\$2,000.00
04004	455	002	231	20	04-27-15	160.00	TREAS TN BARNES	
04004				JUSTICE--LAW ENFORCEMENT	TRAINING			\$160.00
04004	835	002	105	42974	07-27-15	1,815.25	TREAS TN BARNES	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04004				REVENUE--STATE SHARED REVENUES				\$1,815.25
04004	835	002	109	02069	07-27-15	28.00	TREAS TN BARNES	
04004				REVENUE--EXEMPT COMPUTER AID				\$28.00
04004	835	002	501	00001	02-02-15	313.57	TREAS TN BARNES	
04004				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$313.57
04004				DISTRICT TOTAL APPROPRIATIONS				\$417,049.68

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04006	165	002	225	00073	06-25-15	4,478.58	TREAS TN BAYFIELD	
04006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,478.58
04006	370	002	503	17297	01-12-15	27,492.98	TREAS TN BAYFIELD	
04006						12823.09	TOWN SHARE	
04006	370	002	503	17297	01-12-15	20,644.47	TREAS TN BAYFIELD	
04006	370	002	503	17297	01-12-15	18,284.94	TREAS TN BAYFIELD	
04006				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$66,422.39
04006	370	012	571	38539	06-02-15	706.76	TREAS TN BAYFIELD	
04006	370	012	571	38539	06-02-15	9,837.77	TREAS TN BAYFIELD	
04006				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$10,544.53
04006	370	012	579	19997	04-03-15	1.33	TREAS TN BAYFIELD	
04006	370	012	579	19997	04-03-15	528.36	TREAS TN BAYFIELD	
04006	370	012	579	19997	04-03-15	85.54	TREAS TN BAYFIELD	
04006				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$615.23
04006	370	095	512	00599	09-24-15	19,388.00	*TREAS TN BAYFIELD	
04006				NAT RESOURCES--STEWARDSHIP	2000			\$19,388.00
04006	395	011	191	38073	01-05-15	40,147.96	TOWN OF BAYFIELD	
04006	395	011	191	46073	04-06-15	40,147.96	TOWN OF BAYFIELD	
04006	395	011	191	54073	07-06-15	40,147.96	TOWN OF BAYFIELD	
04006	395	011	191	66073	10-05-15	40,147.98	TOWN OF BAYFIELD	
04006				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$160,591.86
04006	505	002	142	00996	09-11-15	26,703.00	TREAS TN BAYFIELD	
04006				DOA--FEDERAL ENERGY	GRANTS			\$26,703.00
04006	835	002	105	42975	07-27-15	2,432.78	TREAS TN BAYFIELD	
04006				REVENUE--STATE SHARED	REVENUES			\$2,432.78
04006	835	002	109	02070	07-27-15	321.00	TREAS TN BAYFIELD	
04006				REVENUE--EXEMPT	COMPUTER AID			\$321.00
04006	835	002	501	00001	02-02-15	1,928.52	TREAS TN BAYFIELD	
04006				DOA-PAYMENT FOR	MUNICIPAL SERVICES AID			\$1,928.52
04006				DISTRICT TOTAL	APPROPRIATIONS			\$293,425.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04008	165	002	225	00074	06-25-15	2,009.18	TREAS TN BAYVIEW	
04008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,009.18
04008	370	000	001	01DNR	04-09-15	16,577.70	TREAS TOWN BAYVIEW	
04008	370	000	001	04DNR	06-03-15	385.51	TREAS TOWN BAYVIEW	
04008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$16,963.21
04008	370	002	503	17298	01-12-15	17,992.07	TREAS TN BAYVIEW	
04008					2189.29 TOWN SHARE			\$17,992.07
04008	370	012	571	38540	06-02-15	350.97	TREAS TN BAYVIEW	
04008	370	012	571	38540	06-02-15	3,885.47	TREAS TN BAYVIEW	
04008				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$4,236.44
04008	370	012	579	19998	04-03-15	20.88	TREAS TN BAYVIEW	
04008	370	012	579	19998	04-03-15	487.25	TREAS TN BAYVIEW	
04008				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$508.13
04008	370	012	584	00042	09-01-15	2,697.54	TREAS TN BAYVIEW	
04008				NAT RESOURCES-	PMT IN LIEU OF TAXES			\$2,697.54
04008	395	011	191	38074	01-05-15	38,375.35	TOWN OF BAYVIEW	
04008	395	011	191	46074	04-06-15	38,375.35	TOWN OF BAYVIEW	
04008	395	011	191	54074	07-06-15	38,375.35	TOWN OF BAYVIEW	
04008	395	011	191	66074	10-05-15	38,375.37	TOWN OF BAYVIEW	
04008				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$153,501.42
04008	395	011	278	64117	10-23-15	7,590.00	TREAS TN BAYVIEW	
04008				TRANSPORTATION-	LRIP/TRIP/MSIP GRANTS			\$7,590.00
04008	465	002	305	01100	06-18-15	2,609.32	TREAS TN BAYVIEW	
04008				MILITARY AFFAIRS-	EMER MGMT-DISASTER RECO			\$2,609.32
04008	465	002	342	01100	06-18-15	15,655.91	TREAS TN BAYVIEW	
04008				MILITARY AFFAIRS-	EMERGENCY MGMT-FED FUND			\$15,655.91
04008	835	002	105	42976	07-27-15	1,017.87	TREAS TN BAYVIEW	
04008				REVENUE--STATE	SHARED REVENUES			\$1,017.87
04008	835	002	109	02071	07-27-15	10.00	TREAS TN BAYVIEW	
04008				REVENUE--EXEMPT	COMPUTER AID			\$10.00
04008				DISTRICT TOTAL APPROPRIATIONS				\$224,791.09

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04010	165	002	225	00075	06-25-15	1,910.62	TREAS TN BELL	
04010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,910.62
04010	370	002	503	17299	01-12-15	15,893.64	TREAS TN BELL	
04010	370	002	503	17299	01-12-15	698.84	TREAS TN BELL	
04010	370	002	503	18060	01-30-15	15,892.09	TREAS TN BELL	
04010	370	002	503	18060	01-30-15	698.84	TREAS TN BELL	
04010				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$33,183.41
04010	370	012	571	38541	06-02-15	695.90	TREAS TN BELL	
04010	370	012	571	38541	06-02-15	4,375.51	TREAS TN BELL	
04010				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$5,071.41
04010	370	012	579	19999	04-03-15	3.37	TREAS TN BELL	
04010	370	012	579	19999	04-03-15	35.20	TREAS TN BELL	
04010				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$38.57
04010	370	012	584	00043	09-01-15	8,158.35	TREAS TN BELL	
04010				NAT RESOURCES--PMT	IN LIEU OF TAXES			\$8,158.35
04010	370	074	670	42267	05-29-15	1,706.96	TREAS TN BELL	
04010				NAT RESOURCES--RU	RECYCLING GRANT			\$1,706.96
04010	395	011	191	38075	01-05-15	43,627.12	TOWN OF BELL	
04010	395	011	191	46075	04-06-15	43,627.12	TOWN OF BELL	
04010	395	011	191	54075	07-06-15	43,627.12	TOWN OF BELL	
04010	395	011	191	66075	10-05-15	43,627.14	TOWN OF BELL	
04010				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$174,508.50
04010	395	011	278	69730	12-21-15	25,395.00	TREAS TN BELL	
04010				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$25,395.00
04010	835	002	105	42977	07-27-15	1,116.32	TREAS TN BELL	
04010				REVENUE--STATE SHARED	REVENUES			\$1,116.32
04010	835	002	109	02072	07-27-15	8.00	TREAS TN BELL	
04010				REVENUE--EXEMPT	COMPUTER AID			\$8.00
04010				DISTRICT TOTAL APPROPRIATIONS				\$251,097.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04012	165	002	225	00076	06-25-15	4,366.59	TREAS TN CABLE	
04012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,366.59
04012	370	000	001	01DNR	04-09-15	335.10	TREAS TOWN CABLE	
04012	370	000	001	04DNR	06-03-15	400.22	TREAS TOWN CABLE	
04012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$735.32
04012	370	002	503	17300	01-12-15	1,040.86	TREAS TN CABLE	
04012						318.87	TOWN SHARE	
04012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,040.86
04012	370	012	571	38542	06-02-15	1,032.16	TREAS TN CABLE	
04012	370	012	571	38542	06-02-15	1,666.90	TREAS TN CABLE	
04012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,699.06
04012	370	012	579	20000	04-03-15	.98	TREAS TN CABLE	
04012	370	012	579	20000	04-03-15	4.53	TREAS TN CABLE	
04012	370	012	579	20000	04-03-15	293.86	TREAS TN CABLE	
04012	370	012	579	20000	04-03-15	426.97	TREAS TN CABLE	
04012	370	012	579	20000	04-03-15	9.84	TREAS TN CABLE	
04012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$736.18
04012	370	012	678	01897	02-25-15	3,000.00	TREAS TN CABLE	
04012				NAT RESOURCES--	INVASIVE AQUATICE SPECIES			\$3,000.00
04012	370	074	670	42268	05-29-15	4,724.38	TREAS TN CABLE	
04012				NAT RESOURCES--	RU RECYCLING GRANT			\$4,724.38
04012	395	011	191	38076	01-05-15	42,085.72	TOWN OF CABLE	
04012	395	011	191	46076	04-06-15	42,085.72	TOWN OF CABLE	
04012	395	011	191	54076	07-06-15	42,085.72	TOWN OF CABLE	
04012	395	011	191	66076	10-05-15	42,085.74	TOWN OF CABLE	
04012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$168,342.90
04012	435	005	162	01DHS	09-17-15	3,641.01	GREAT DIVIDE AMBULANCE	
04012				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$3,641.01
04012	435	005	163	01LGS	11-16-15	12,403.09	DHS PREPAID MEDICAL TRANSPORT	
04012				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$12,403.09
04012	835	002	105	42978	07-27-15	3,155.00	TREAS TN CABLE	
04012				REVENUE--STATE	SHARED REVENUES			\$3,155.00
04012	835	002	109	02073	07-27-15	138.00	TREAS TN CABLE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04012				REVENUE--EXEMPT	COMPUTER AID			\$138.00
04012				DISTRICT TOTAL	APPROPRIATIONS			\$204,982.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04014	165	002	225	00077	06-25-15	1,548.77	TREAS TN CLOVER	
04014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,548.77
04014	370	000	001	01DNR	04-09-15	4,244.95	TREAS TOWN CLOVER	
04014	370	000	001	05DNR	09-28-15	623.21	TREAS TOWN CLOVER	
04014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,868.16
04014	370	002	503	17301	01-12-15	12,297.36	TREAS TN CLOVER	
04014						1695.54	TOWN SHARE	
04014	370	002	503	17301	01-12-15	3,073.08	TREAS TN CLOVER	
04014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$15,370.44
04014	370	012	571	38543	06-02-15	1,283.73	TREAS TN CLOVER	
04014	370	012	571	38543	06-02-15	1,615.97	TREAS TN CLOVER	
04014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,899.70
04014	370	012	579	20001	04-03-15	646.88	TREAS TN CLOVER	
04014	370	012	579	20001	04-03-15	93.19	TREAS TN CLOVER	
04014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$740.07
04014	370	012	584	00044	09-01-15	11,006.14	TREAS TN CLOVER	
04014				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$11,006.14
04014	370	074	670	42269	05-29-15	1,528.64	TREAS TN CLOVER	
04014				NAT RESOURCES--	RU RECYCLING GRANT			\$1,528.64
04014	395	011	191	38077	01-05-15	43,137.18	TOWN OF CLOVER	
04014	395	011	191	46077	04-06-15	43,137.18	TOWN OF CLOVER	
04014	395	011	191	54077	07-06-15	43,137.18	TOWN OF CLOVER	
04014	395	011	191	66077	10-05-15	43,137.18	TOWN OF CLOVER	
04014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$172,548.72
04014	435	005	162	01DHS	09-17-15	4,664.10	SOUTH SHORE AREA AMBULANCE	
04014				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,664.10
04014	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
04014				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,000.00
04014	465	002	305	00157	09-04-15	7,366.38	TREAS TN CLOVER	
04014	465	002	305	00762	03-09-15	911.12	TREAS TN CLOVER	
04014				MILITARY AFFAIRS-	EMER MGMT-DISASTER RECO			\$8,277.50
04014	465	002	342	00157	09-04-15	44,198.28	TREAS TN CLOVER	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04014	465	002	342	00762	03-09-15	5,466.72	TREAS TN CLOVER	
04014				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$49,665.00
04014	835	002	105	42979	07-27-15	911.89	TREAS TN CLOVER	
04014				REVENUE--STATE SHARED REVENUES				\$911.89
04014	835	002	109	02074	07-27-15	3.00	TREAS TN CLOVER	
04014				REVENUE--EXEMPT COMPUTER AID				\$3.00
04014				DISTRICT TOTAL APPROPRIATIONS				\$276,032.13

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04016	165	002	225	00078	06-25-15	1,438.86	TREAS TN DELTA	
04016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,438.86
04016	370	000	001	04DNR	06-03-15	509.98	TREAS TOWN DELTA	
04016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$509.98
04016	370	002	503	17302	01-12-15	15,783.85	TREAS TN DELTA	
04016	370	002	503	17302	01-12-15	5,016.53	TREAS TN DELTA	
04016	370	002	503	18061	01-30-15	4,720.84	TREAS TN DELTA	
04016	370	002	503	18061	01-30-15	15,783.85	TREAS TN DELTA	
04016				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$41,305.07
04016	370	012	571	38544	06-02-15	439.98	TREAS TN DELTA	
04016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$439.98
04016	370	012	579	20002	04-03-15	185.46	TREAS TN DELTA	
04016	370	012	579	20002	04-03-15	2,364.23	TREAS TN DELTA	
04016				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,549.69
04016	370	012	584	00045	09-01-15	47,022.60	TREAS TN DELTA	
04016				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$47,022.60
04016	370	074	670	42270	05-29-15	983.67	TREAS TN DELTA	
04016				NAT RESOURCES--	RU RECYCLING GRANT			\$983.67
04016	395	011	191	38078	01-05-15	38,039.55	TOWN OF DELTA	
04016	395	011	191	46078	04-06-15	38,039.55	TOWN OF DELTA	
04016	395	011	191	54078	07-06-15	38,039.55	TOWN OF DELTA	
04016	395	011	191	66078	10-05-15	38,039.55	TOWN OF DELTA	
04016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$152,158.20
04016	835	002	105	42980	07-27-15	911.93	TREAS TN DELTA	
04016				REVENUE--STATE	SHARED REVENUES			\$911.93
04016	835	002	109	02075	07-27-15	2.00	TREAS TN DELTA	
04016				REVENUE--EXEMPT	COMPUTER AID			\$2.00
04016				DISTRICT TOTAL APPROPRIATIONS				\$247,321.98

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04018	165	002	225	00079	06-25-15	3,503.86	TREAS TN DRUMMOND	
04018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,503.86
04018	370	000	001	01DNR	04-09-15	2,192.07	TREAS TOWN DRUMMOND	
04018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,192.07
04018	370	012	571	38545	06-02-15	328.79	TREAS TN DRUMMOND	
04018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$328.79
04018	370	012	579	20003	04-03-15	15.40	TREAS TN DRUMMOND	
04018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$15.40
04018	370	012	584	00046	08-24-15	169,775.77	TREAS TN DRUMMOND	
04018				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$169,775.77
04018	370	074	670	42271	05-29-15	371.75	TREAS TN DRUMMOND	
04018				NAT RESOURCES--	RU RECYCLING GRANT			\$371.75
04018	395	011	191	38079	01-05-15	69,638.09	TOWN OF DRUMMOND	
04018	395	011	191	46079	04-06-15	69,638.09	TOWN OF DRUMMOND	
04018	395	011	191	54079	07-06-15	69,638.09	TOWN OF DRUMMOND	
04018	395	011	191	66079	10-05-15	69,638.10	TOWN OF DRUMMOND	
04018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$278,552.37
04018	395	011	278	67374	11-25-15	13,590.00	TREAS TN DRUMMOND	
04018				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$13,590.00
04018	835	002	105	42981	07-27-15	1,778.05	TREAS TN DRUMMOND	
04018				REVENUE--STATE	SHARED REVENUES			\$1,778.05
04018	835	002	109	02076	07-27-15	211.00	TREAS TN DRUMMOND	
04018				REVENUE--EXEMPT	COMPUTER AID			\$211.00
04018	835	002	501	00001	02-02-15	566.12	TREAS TN DRUMMOND	
04018				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$566.12
04018				DISTRICT TOTAL	APPROPRIATIONS			\$470,885.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04020	165	002	225	00080	06-25-15	1,966.69	TREAS TN EILEEN	
04020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,966.69
04020	370	000	001	04DNR	06-03-15	251.12	TREAS TOWN EILEEN	
04020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$251.12
04020	370	002	503	17303	01-12-15	15,140.57	TREAS TN EILEEN	
04020				NAT RESOURCES--	AIDS IN LIEU OF TAXES		3662.57 TOWN SHARE	\$15,140.57
04020	370	012	571	38546	06-02-15	95.41	TREAS TN EILEEN	
04020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$95.41
04020	370	012	579	20004	04-03-15	1.00	TREAS TN EILEEN	
04020	370	012	579	20004	04-03-15	218.66	TREAS TN EILEEN	
04020				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$219.66
04020	370	012	584	00047	09-01-15	380.33	TREAS TN EILEEN	
04020				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$380.33
04020	395	011	191	38080	01-05-15	23,688.01	TOWN OF EILEEN	
04020	395	011	191	46080	04-06-15	23,688.01	TOWN OF EILEEN	
04020	395	011	191	54080	07-06-15	23,688.01	TOWN OF EILEEN	
04020	395	011	191	66080	10-05-15	23,688.03	TOWN OF EILEEN	
04020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$94,752.06
04020	835	002	105	42982	07-27-15	7,147.69	TREAS TN EILEEN	
04020				REVENUE--STATE	SHARED REVENUES			\$7,147.69
04020	835	002	109	02077	07-27-15	15.00	TREAS TN EILEEN	
04020				REVENUE--EXEMPT	COMPUTER AID			\$15.00
04020				DISTRICT TOTAL APPROPRIATIONS				\$119,968.53

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04021	165	002	225	00081	06-25-15	2,948.87	TREAS TN GRAND VIEW	
04021				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,948.87
04021	370	000	001	01DNR	04-09-15	429.28	TREAS TOWN GRAND VIEW	
04021				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$429.28
04021	370	002	503	17304	01-12-15	3,689.41	TREAS TN GRAND VIEW	
04021	370	002	503	17304	01-12-15	572.32	TREAS TN GRAND VIEW	
04021	370	002	503	17304	01-12-15	16,608.68	TREAS TN GRAND VIEW	
04021							3284.59 TOWN SHARE	
04021				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$20,870.41
04021	370	012	571	38547	06-02-15	459.81	TREAS TN GRAND VIEW	
04021				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$459.81
04021	370	012	579	20005	04-03-15	.04	TREAS TN GRAND VIEW	
04021	370	012	579	20005	04-03-15	35.20	TREAS TN GRAND VIEW	
04021	370	012	579	20005	04-03-15	2,244.47	TREAS TN GRAND VIEW	
04021	370	012	579	20005	04-03-15	20.00	TREAS TN GRAND VIEW	
04021				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,299.71
04021	370	012	584	00048	09-01-15	73,962.75	TREAS TN GRAND VIEW	
04021				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$73,962.75
04021	370	074	670	42272	05-29-15	3,139.29	TREAS TN GRAND VIEW	
04021				NAT RESOURCES--	RU RECYCLING GRANT			\$3,139.29
04021	395	011	191	38081	01-05-15	52,611.28	TOWN OF GRAND VIEW	
04021	395	011	191	46081	04-06-15	52,611.28	TOWN OF GRAND VIEW	
04021	395	011	191	54081	07-06-15	52,611.28	TOWN OF GRAND VIEW	
04021	395	011	191	66081	10-05-15	52,611.30	TOWN OF GRAND VIEW	
04021				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$210,445.14
04021	835	002	105	42983	07-27-15	1,811.71	TREAS TN GRAND VIEW	
04021				REVENUE--	STATE SHARED REVENUES			\$1,811.71
04021	835	002	109	02078	07-27-15	1.00	TREAS TN GRAND VIEW	
04021				REVENUE--	EXEMPT COMPUTER AID			\$1.00
04021				DISTRICT TOTAL	APPROPRIATIONS			\$316,367.97

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04022	165	002	225	00082	06-25-15	1,853.11	TREAS TN HUGHES	
04022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,853.11
04022	370	002	503	17305	01-12-15	2,392.85	TREAS TN HUGHES	
04022				NAT RESOURCES--AIDS	IN LIEU OF TAXES		193.10 TOWN SHARE	\$2,392.85
04022	370	012	571	38548	06-02-15	214.50	TREAS TN HUGHES	
04022	370	012	571	38548	06-02-15	7,216.97	TREAS TN HUGHES	
04022				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$7,431.47
04022	370	074	670	42273	05-29-15	1,989.95	TREAS TN HUGHES	
04022				NAT RESOURCES--RU	RECYCLING GRANT			\$1,989.95
04022	395	011	191	38082	01-05-15	41,871.03	TOWN OF HUGHES	
04022	395	011	191	46082	04-06-15	41,871.03	TOWN OF HUGHES	
04022	395	011	191	54082	07-06-15	41,871.03	TOWN OF HUGHES	
04022	395	011	191	66082	10-05-15	41,871.03	TOWN OF HUGHES	
04022				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$167,484.12
04022	395	011	278	61943	10-02-15	25,395.00	TREAS TN HUGHES	
04022				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$25,395.00
04022	835	002	105	42984	07-27-15	830.86	TREAS TN HUGHES	
04022				REVENUE--STATE SHARED	REVENUES			\$830.86
04022	835	002	109	02079	07-27-15	5.00	TREAS TN HUGHES	
04022				REVENUE--EXEMPT	COMPUTER AID			\$5.00
04022				DISTRICT TOTAL APPROPRIATIONS				\$207,382.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04024	165	002	225	00083	06-25-15	4,543.87	TREAS TN IRON RIVER	
04024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,543.87
04024	370	000	001	01DNR	04-09-15	665.72	TREAS TOWN IRON RIVER	
04024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$665.72
04024	370	002	503	17306	01-12-15	16,315.73	TREAS TN IRON RIVER	
04024					3658.15 TOWN SHARE			\$16,315.73
04024	370	012	571	38549	06-02-15	178.79	TREAS TN IRON RIVER	
04024	370	012	571	38549	06-02-15	1,812.67	TREAS TN IRON RIVER	
04024				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$1,991.46
04024	370	012	584	00049	09-01-15	1,131.60	TREAS TN IRON RIVER	
04024				NAT RESOURCES-	PMT IN LIEU OF TAXES			\$1,131.60
04024	370	074	670	42274	05-29-15	5,941.11	TREAS TN IRON RIVER	
04024				NAT RESOURCES-	RU RECYCLING GRANT			\$5,941.11
04024	395	011	185	49614	06-05-15	3,990.00	TREAS TN IRON RIVER	
04024				TRANSPORTATION-	HIGHWAY SAFETY-FEDERAL			\$3,990.00
04024	395	011	191	38083	01-05-15	34,301.65	TOWN OF IRON RIVER	
04024	395	011	191	46083	04-06-15	34,301.65	TOWN OF IRON RIVER	
04024	395	011	191	54083	07-06-15	34,301.65	TOWN OF IRON RIVER	
04024	395	011	191	66083	10-05-15	34,301.67	TOWN OF IRON RIVER	
04024				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$137,206.62
04024	435	005	162	01DHS	09-17-15	4,815.71	IRON RIVER AMBULANCE	
04024				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,815.71
04024	435	005	163	01LGS	11-16-15	2,492.21	DHS PREPAID MEDICAL TRANSPORT	
04024				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,492.21
04024	455	002	231	14	04-08-15	320.00	TREAS TN IRON RIVER	
04024				JUSTICE--LAW	ENFORCEMENT TRAINING			\$320.00
04024	835	002	105	42985	07-27-15	1,857.69	TREAS TN IRON RIVER	
04024				REVENUE--STATE	SHARED REVENUES			\$1,857.69
04024	835	002	109	02080	07-27-15	387.00	TREAS TN IRON RIVER	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04024				REVENUE--EXEMPT	COMPUTER AID			\$387.00
04024	835	002	501	00001	02-02-15	195.54	TREAS TN IRON RIVER	
04024				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$195.54
04024				DISTRICT TOTAL	APPROPRIATIONS			\$181,854.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04026	165	002	225	00084	06-25-15	972.29	TREAS TN KELLY	
04026				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$972.29
04026	370	000	001	05DNR	09-28-15	238.79	TREAS TOWN KELLY	
04026				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$238.79
04026	370	002	503	17946	01-30-15	15,126.02	TREAS TN KELLY	
04026				NAT RESOURCES--AIDS IN LIEU OF TAXES		4371.12	TOWN SHARE	\$15,126.02
04026	370	012	571	38550	06-02-15	570.30	TREAS TN KELLY	
04026				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$570.30
04026	395	011	191	38084	01-05-15	22,504.44	TOWN OF KELLY	
04026	395	011	191	46084	04-06-15	22,504.44	TOWN OF KELLY	
04026	395	011	191	54084	07-06-15	22,504.44	TOWN OF KELLY	
04026	395	011	191	66084	10-05-15	22,504.44	TOWN OF KELLY	
04026				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$90,017.76
04026	835	002	105	42986	07-27-15	4,544.13	TREAS TN KELLY	
04026				REVENUE--STATE SHARED REVENUES				\$4,544.13
04026	835	002	109	02081	07-27-15	8.00	TREAS TN KELLY	
04026				REVENUE--EXEMPT COMPUTER AID				\$8.00
04026				DISTRICT TOTAL APPROPRIATIONS				\$111,477.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04028	165	002	225	00085	06-25-15	947.11	TREAS TN KEYSTONE	
04028				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$947.11
04028	370	002	503	17307	01-12-15	5,885.16	TREAS TN KEYSTONE	
04028				NAT RESOURCES--AIDS IN LIEU OF TAXES		1484.79	TOWN SHARE	\$5,885.16
04028	370	012	571	38551	06-02-15	351.52	TREAS TN KEYSTONE	
04028				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$351.52
04028	370	012	584	00050	09-01-15	14,952.66	TREAS TN KEYSTONE	
04028				NAT RESOURCES--PMT IN LIEU OF TAXES				\$14,952.66
04028	370	074	670	42275	05-29-15	1,658.03	TREAS TN KEYSTONE	
04028				NAT RESOURCES--RU RECYCLING GRANT				\$1,658.03
04028	395	011	191	38085	01-05-15	23,104.48	TOWN OF KEYSTONE	
04028	395	011	191	46085	04-06-15	23,104.48	TOWN OF KEYSTONE	
04028	395	011	191	54085	07-06-15	23,104.48	TOWN OF KEYSTONE	
04028	395	011	191	66085	10-05-15	23,104.50	TOWN OF KEYSTONE	
04028				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$92,417.94
04028	435	005	162	01DHS	09-17-15	4,731.89	MASON AREA AMBULANCE SERVICE	
04028				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,731.89
04028	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
04028				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$2,000.00
04028	835	002	105	42987	07-27-15	6,723.01	TREAS TN KEYSTONE	
04028				REVENUE--STATE SHARED REVENUES				\$6,723.01
04028	835	002	109	02082	07-27-15	2.00	TREAS TN KEYSTONE	
04028				REVENUE--EXEMPT COMPUTER AID				\$2.00
04028	835	021	363	35504	03-23-15	335.58	TREAS TN KEYSTONE	
04028				REVENUE--LOTTERY CREDIT -				\$335.58
04028				DISTRICT TOTAL APPROPRIATIONS				\$130,004.90

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04030	165	002	225	00086	06-25-15	807.96	TREAS TN LINCOLN	
04030				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$807.96
04030	370	000	001	05DNR	09-28-15	613.04	TREAS TOWN LINCOLN	
04030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$613.04
04030	370	012	571	38552	06-02-15	835.33	TREAS TN LINCOLN	
04030				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$835.33
04030	395	011	191	38086	01-05-15	23,649.48	TOWN OF LINCOLN	
04030	395	011	191	46086	04-06-15	23,649.48	TOWN OF LINCOLN	
04030	395	011	191	54086	07-06-15	23,649.48	TOWN OF LINCOLN	
04030	395	011	191	66086	10-05-15	23,649.48	TOWN OF LINCOLN	
04030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$94,597.92
04030	835	002	105	42988	07-27-15	2,916.95	TREAS TN LINCOLN	
04030				REVENUE--STATE	SHARED REVENUES			\$2,916.95
04030	835	002	109	02083	07-27-15	1.00	TREAS TN LINCOLN	
04030				REVENUE--EXEMPT	COMPUTER AID			\$1.00
04030				DISTRICT TOTAL	APPROPRIATIONS			\$99,772.20

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04032	165	002	225	00087	06-25-15	546.80	TREAS TN MASON	
04032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$546.80
04032	370	002	503	17308	01-12-15	1,596.74	TREAS TN MASON	
04032	370	002	503	17308	01-12-15	2,597.36	TREAS TN MASON	
04032				NAT RESOURCES--AIDS	IN LIEU OF TAXES		1863.42 TOWN SHARE	\$4,194.10
04032	370	012	571	38553	06-02-15	581.40	TREAS TN MASON	
04032				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$581.40
04032	370	012	579	20006	04-03-15	1,084.71	TREAS TN MASON	
04032				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$1,084.71
04032	395	011	191	38087	01-05-15	24,717.45	TOWN OF MASON	
04032	395	011	191	46087	04-06-15	24,717.45	TOWN OF MASON	
04032	395	011	191	54087	07-06-15	24,717.45	TOWN OF MASON	
04032	395	011	191	66087	10-05-15	24,717.45	TOWN OF MASON	
04032				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$98,869.80
04032	395	011	278	64881	11-02-15	25,395.00	TREAS TN MASON	
04032				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$25,395.00
04032	465	002	305	00264	09-29-15	962.78	TREAS TN MASON	
04032				MILITARY AFFAIRS-EMER	MGMT-DISASTER RECO			\$962.78
04032	465	002	342	00264	09-29-15	5,776.72	TREAS TN MASON	
04032				MILITARY AFFAIRS-EMERGENCY	MGMT-FED FUND			\$5,776.72
04032	835	002	105	42989	07-27-15	7,830.81	TREAS TN MASON	
04032				REVENUE--STATE SHARED	REVENUES			\$7,830.81
04032	835	002	109	02084	07-27-15	16.00	TREAS TN MASON	
04032				REVENUE--EXEMPT	COMPUTER AID			\$16.00
04032				DISTRICT TOTAL APPROPRIATIONS				\$145,258.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04034	165	002	225	00088	06-25-15	5,328.51	TREAS TN NAMAKAGON	
04034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,328.51
04034	370	012	571	38554	06-02-15	370.73	TREAS TN NAMAKAGON	
04034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$370.73
04034	370	012	579	20007	04-03-15	6.44	TREAS TN NAMAKAGON	
04034	370	012	579	20007	04-03-15	2.10	TREAS TN NAMAKAGON	
04034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$8.54
04034	370	012	584	00051	09-01-15	61,552.67	TREAS TN NAMAKAGON	
04034				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$61,552.67
04034	370	074	670	42276	05-29-15	1,898.77	TREAS TN NAMAKAGON	
04034				NAT RESOURCES--	RU RECYCLING GRANT			\$1,898.77
04034	395	011	191	38088	01-05-15	36,465.12	TOWN OF NAMAKAGON	
04034	395	011	191	46088	04-06-15	36,465.12	TOWN OF NAMAKAGON	
04034	395	011	191	54088	07-06-15	36,465.12	TOWN OF NAMAKAGON	
04034	395	011	191	66088	10-05-15	36,465.12	TOWN OF NAMAKAGON	
04034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$145,860.48
04034	395	011	278	65035	11-03-15	25,395.00	TREAS TN NAMAKAGON	
04034				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$25,395.00
04034	835	002	105	42990	07-27-15	1,151.33	TREAS TN NAMAKAGON	
04034				REVENUE--STATE	SHARED REVENUES			\$1,151.33
04034	835	002	109	02085	07-27-15	4.00	TREAS TN NAMAKAGON	
04034				REVENUE--EXEMPT	COMPUTER AID			\$4.00
04034				DISTRICT TOTAL APPROPRIATIONS				\$241,570.03

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04036	165	002	225	00089	06-25-15	580.21	TREAS TN ORIENTA	
04036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$580.21
04036	370	000	001	04DNR	06-03-15	3,524.64	TREAS TOWN ORIENTA	
04036	370	000	001	05DNR	09-28-15	1,774.14	TREAS TOWN ORIENTA	
04036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,298.78
04036	370	012	571	38555	06-02-15	1,208.31	TREAS TN ORIENTA	
04036	370	012	571	38555	06-02-15	1,416.00	TREAS TN ORIENTA	
04036				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,624.31
04036	395	011	191	38089	01-05-15	29,344.26	TOWN OF ORIENTA	
04036	395	011	191	46089	04-06-15	29,344.26	TOWN OF ORIENTA	
04036	395	011	191	54089	07-06-15	29,344.26	TOWN OF ORIENTA	
04036	395	011	191	66089	10-05-15	29,344.29	TOWN OF ORIENTA	
04036				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$117,377.07
04036	835	002	105	42991	07-27-15	607.28	TREAS TN ORIENTA	
04036				REVENUE--STATE	SHARED REVENUES			\$607.28
04036				DISTRICT TOTAL APPROPRIATIONS				\$126,487.65

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04038	165	002	225	00090	06-25-15	888.68	TREAS TN OULU	
04038				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$888.68
04038	370	012	571	38556	06-02-15	255.34	TREAS TN OULU	
04038				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$255.34
04038	370	074	670	42277	05-29-15	3,000.16	TREAS TN OULU	
04038				NAT RESOURCES--RU RECYCLING GRANT				\$3,000.16
04038	395	011	191	38090	01-05-15	31,840.92	TOWN OF OULU	
04038	395	011	191	46090	04-06-15	31,840.92	TOWN OF OULU	
04038	395	011	191	54090	07-06-15	31,840.92	TOWN OF OULU	
04038	395	011	191	66090	10-05-15	31,840.92	TOWN OF OULU	
04038				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$127,363.68
04038	835	002	105	42992	07-27-15	9,677.35	TREAS TN OULU	
04038				REVENUE--STATE SHARED REVENUES				\$9,677.35
04038				DISTRICT TOTAL APPROPRIATIONS				\$141,185.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04040	165	002	225	00091	06-25-15	568.07	TREAS TN PILSEN	
04040				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$568.07
04040	370	002	503	17309	01-12-15	3,400.18	TREAS TN PILSEN	
04040				NAT RESOURCES--AIDS	IN LIEU OF TAXES		625.62 TOWN SHARE	\$3,400.18
04040	370	012	571	38557	06-02-15	78.13	TREAS TN PILSEN	
04040				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$78.13
04040	370	012	584	00052	09-01-15	15,168.66	TREAS TN PILSEN	
04040				NAT RESOURCES--PMT	IN LIEU OF TAXES			\$15,168.66
04040	395	011	191	38091	01-05-15	18,502.30	TOWN OF PILSEN	
04040	395	011	191	46091	04-06-15	18,502.30	TOWN OF PILSEN	
04040	395	011	191	54091	07-06-15	18,502.30	TOWN OF PILSEN	
04040	395	011	191	66091	10-05-15	18,502.32	TOWN OF PILSEN	
04040				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$74,009.22
04040	835	002	105	42993	07-27-15	4,090.35	TREAS TN PILSEN	
04040				REVENUE--STATE SHARED	REVENUES			\$4,090.35
04040	835	002	109	02086	07-27-15	1.00	TREAS TN PILSEN	
04040				REVENUE--EXEMPT	COMPUTER AID			\$1.00
04040				DISTRICT TOTAL	APPROPRIATIONS			\$97,315.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04042	165	002	225	00092	06-25-15	1,273.77	TREAS TN PORT WING	
04042				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,273.77
04042	370	002	503	17310	01-12-15	2,779.76	TREAS TN PORT WING	
04042	370	002	503	17310	01-12-15	8,868.29	TREAS TN PORT WING	
04042	370	002	503	18062	01-30-15	2,779.76	TREAS TN PORT WING	
04042	370	002	503	18062	01-30-15	7,894.17	TREAS TN PORT WING	
04042				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$22,321.98
04042	370	012	571	38558	06-02-15	609.90	TREAS TN PORT WING	
04042	370	012	571	38558	06-02-15	2,662.85	TREAS TN PORT WING	
04042				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$3,272.75
04042	370	012	579	20008	04-03-15	51.04	TREAS TN PORT WING	
04042	370	012	579	20008	04-03-15	570.38	TREAS TN PORT WING	
04042	370	012	579	20008	04-03-15	428.13	TREAS TN PORT WING	
04042				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,049.55
04042	370	012	584	00053	09-01-15	2,622.41	TREAS TN PORT WING	
04042				NAT RESOURCES--PMT IN LIEU OF TAXES				\$2,622.41
04042	370	074	670	42278	05-29-15	3,833.84	TREAS TN PORT WING	
04042				NAT RESOURCES--RU RECYCLING GRANT				\$3,833.84
04042	395	011	191	38092	01-05-15	29,099.43	TOWN OF PORT WING	
04042	395	011	191	46092	04-06-15	29,099.43	TOWN OF PORT WING	
04042	395	011	191	54092	07-06-15	29,099.43	TOWN OF PORT WING	
04042	395	011	191	66092	10-05-15	29,099.43	TOWN OF PORT WING	
04042				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$116,397.72
04042	835	002	105	42994	07-27-15	8,543.91	TREAS TN PORT WING	
04042				REVENUE--STATE SHARED REVENUES				\$8,543.91
04042	835	002	109	02087	07-27-15	13.00	TREAS TN PORT WING	
04042				REVENUE--EXEMPT COMPUTER AID				\$13.00
04042				DISTRICT TOTAL APPROPRIATIONS				\$159,328.93

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04046	165	002	225	00093	06-25-15	700.63	TREAS TN RUSSELL	
04046				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$700.63
04046	370	000	001	01DNR	04-09-15	13,424.32	TREAS TOWN RUSSELL	
04046				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$13,424.32
04046	370	012	571	38559	06-02-15	474.11	TREAS TN RUSSELL	
04046	370	012	571	38559	06-02-15	2,571.25	TREAS TN RUSSELL	
04046				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,045.36
04046	370	012	579	20009	04-03-15	40.37	TREAS TN RUSSELL	
04046	370	012	579	20009	04-03-15	95.70	TREAS TN RUSSELL	
04046				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$136.07
04046	370	074	670	42279	05-29-15	8,887.82	TREAS TN RUSSELL	
04046				NAT RESOURCES--	RU RECYCLING GRANT			\$8,887.82
04046	395	011	191	38093	01-05-15	14,186.38	TOWN OF RUSSELL	
04046	395	011	191	46093	04-06-15	14,186.38	TOWN OF RUSSELL	
04046	395	011	191	54093	07-06-15	14,186.38	TOWN OF RUSSELL	
04046	395	011	191	66093	10-05-15	14,186.40	TOWN OF RUSSELL	
04046				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$56,745.54
04046	465	002	305	00114	08-21-15	2,462.84	TREAS TN RUSSELL	
04046				MILITARY AFFAIRS-	EMER MGMT-DISASTER RECO			\$2,462.84
04046	465	002	342	00114	08-21-15	14,777.04	TREAS TN RUSSELL	
04046				MILITARY AFFAIRS-	EMERGENCY MGMT-FED FUND			\$14,777.04
04046	835	002	105	42995	07-27-15	17,129.07	TREAS TN RUSSELL	
04046				REVENUE--STATE	SHARED REVENUES			\$17,129.07
04046	835	002	109	02088	07-27-15	4.00	TREAS TN RUSSELL	
04046				REVENUE--EXEMPT	COMPUTER AID			\$4.00
04046	835	002	501	00001	02-02-15	1,789.60	TREAS TN RUSSELL	
04046				DOA-PAYMENT FOR	MUNICIPAL SERVICES AID			\$1,789.60
04046				DISTRICT TOTAL APPROPRIATIONS				\$119,102.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04048	165	002	225	00094	06-25-15	468.87	TREAS TN TRIPP	
04048				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$468.87
04048	370	002	503	17311	01-12-15	1,376.38	TREAS TN TRIPP	
04048				NAT RESOURCES--AIDS	IN LIEU OF TAXES		287.69 TOWN SHARE	\$1,376.38
04048	370	012	571	38560	06-02-15	191.56	TREAS TN TRIPP	
04048	370	012	571	38560	06-02-15	1,961.86	TREAS TN TRIPP	
04048				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$2,153.42
04048	370	012	584	00054	09-01-15	6,538.42	TREAS TN TRIPP	
04048				NAT RESOURCES--PMT	IN LIEU OF TAXES			\$6,538.42
04048	370	074	670	42280	05-29-15	1,308.24	TREAS TN TRIPP	
04048				NAT RESOURCES--RU	RECYCLING GRANT			\$1,308.24
04048	395	011	174	49019	06-01-15	23,987.56	TREAS TN TRIPP	
04048				TRANSPORTATION--FLOOD	DAMAGE AID			\$23,987.56
04048	395	011	191	38094	01-05-15	31,185.82	TOWN OF TRIPP	
04048	395	011	191	46094	04-06-15	31,185.82	TOWN OF TRIPP	
04048	395	011	191	54094	07-06-15	31,185.82	TOWN OF TRIPP	
04048	395	011	191	66094	10-05-15	31,185.84	TOWN OF TRIPP	
04048				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$124,743.30
04048	465	002	305	00268	09-29-15	587.86	TREAS TN TRIPP	
04048				MILITARY AFFAIRS-EMER	MGMT-DISASTER RECO			\$587.86
04048	465	002	342	00268	09-29-15	3,527.19	TREAS TN TRIPP	
04048				MILITARY AFFAIRS-EMERGENCY	MGMT-FED FUND			\$3,527.19
04048	835	002	105	42996	07-27-15	2,201.63	TREAS TN TRIPP	
04048				REVENUE--STATE SHARED	REVENUES			\$2,201.63
04048	835	002	109	02089	07-27-15	1.00	TREAS TN TRIPP	
04048				REVENUE--EXEMPT	COMPUTER AID			\$1.00
04048				DISTRICT TOTAL APPROPRIATIONS				\$166,893.87

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04050	165	002	225	00095	06-25-15	1,853.13	TREAS TN WASHBURN	
04050				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,853.13
04050	370	002	503	17312	01-12-15	16,807.30	TREAS TN WASHBURN	
04050	370	002	503	18063	01-30-15	15,912.58	TREAS TN WASHBURN	
04050				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$32,719.88
04050	370	012	571	38561	06-02-15	758.94	TREAS TN WASHBURN	
04050				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$758.94
04050	370	012	579	20010	04-03-15	6.40	TREAS TN WASHBURN	
04050	370	012	579	20010	04-03-15	529.63	TREAS TN WASHBURN	
04050				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$536.03
04050	370	012	584	00055	09-01-15	48,781.04	TREAS TN WASHBURN	
04050				NAT RESOURCES--PMT	IN LIEU OF	TAXES		\$48,781.04
04050	395	011	191	38095	01-05-15	70,046.02	TOWN OF WASHBURN	
04050	395	011	191	46095	04-06-15	70,046.02	TOWN OF WASHBURN	
04050	395	011	191	54095	07-06-15	70,046.02	TOWN OF WASHBURN	
04050	395	011	191	66095	10-05-15	70,046.02	TOWN OF WASHBURN	
04050				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$280,184.08
04050	835	002	105	42997	07-27-15	3,589.80	TREAS TN WASHBURN	
04050				REVENUE--STATE	SHARED	REVENUES		\$3,589.80
04050				DISTRICT TOTAL APPROPRIATIONS				\$368,422.90

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04151	165	002	225	00096	06-25-15	164.62	TREAS VIL MASON	
04151				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$164.62
04151	395	011	191	38096	01-05-15	1,436.80	VILLAGE OF MASON	
04151	395	011	191	46096	04-06-15	1,436.80	VILLAGE OF MASON	
04151	395	011	191	54096	07-06-15	1,436.80	VILLAGE OF MASON	
04151	395	011	191	66096	10-05-15	1,436.82	VILLAGE OF MASON	
04151				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$5,747.22
04151	835	002	105	42998	07-27-15	5,883.02	TREAS VIL MASON	
04151				REVENUE--STATE	SHARED	REVENUES		\$5,883.02
04151				DISTRICT TOTAL APPROPRIATIONS				\$11,794.86

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04206	165	002	225	00097	06-25-15	3,356.57	TREAS CITY BAYFIELD	
04206				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,356.57
04206	370	012	579	20011	04-03-15	.01	TREAS CITY BAYFIELD	
04206	370	012	579	20011	04-03-15	98.85	TREAS CITY BAYFIELD	
04206				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$98.86
04206	395	011	191	38097	01-05-15	16,817.22	CITY OF BAYFIELD	
04206	395	011	191	46097	04-06-15	16,817.22	CITY OF BAYFIELD	
04206	395	011	191	54097	07-06-15	16,817.22	CITY OF BAYFIELD	
04206	395	011	191	66097	10-05-15	16,817.23	CITY OF BAYFIELD	
04206				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$67,268.89
04206	435	005	162	01DHS	09-17-15	4,666.30	BAYFIELD COMMUNITY AMBULANCE	
04206				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,666.30
04206	435	005	163	01LGS	11-16-15	2,318.33	DHS PREPAID MEDICAL TRANSPORT	
04206				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$2,318.33
04206	455	002	231	04812	03-09-15	480.00	TREAS CITY BAYFIELD	
04206				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
04206	505	002	142	04389	01-07-15	4,974.28	TREAS CITY BAYFIELD	
04206	505	002	142	09852	07-15-15	4,465.98	TREAS CITY BAYFIELD	
04206				DOA--FEDERAL ENERGY	GRANTS			\$9,440.26
04206	835	002	105	42999	07-27-15	9,631.08	TREAS CITY BAYFIELD	
04206				REVENUE--STATE SHARED	REVENUES			\$9,631.08
04206	835	002	109	02090	07-27-15	1,033.00	TREAS CITY BAYFIELD	
04206				REVENUE--EXEMPT COMPUTER	AID			\$1,033.00
04206	835	002	501	00001	02-02-15	873.62	TREAS CITY BAYFIELD	
04206				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$873.62
04206				DISTRICT TOTAL	APPROPRIATIONS			\$99,166.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
04291	165	002	225	00098	06-25-15	4,637.35	TREAS CITY WASHBURN	
04291				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,637.35
04291	370	012	571	38562	06-02-15	6.20	TREAS CITY WASHBURN	
04291				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$6.20
04291	370	074	670	42281	05-29-15	15,324.01	TREAS CITY WASHBURN	
04291				NAT RESOURCES--	RU RECYCLING GRANT			\$15,324.01
04291	395	011	191	38098	01-05-15	32,942.25	CITY OF WASHBURN	
04291	395	011	191	46098	04-06-15	32,942.25	CITY OF WASHBURN	
04291	395	011	191	54098	07-06-15	32,942.25	CITY OF WASHBURN	
04291	395	011	191	66098	10-05-15	32,942.25	CITY OF WASHBURN	
04291				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$131,769.00
04291	395	011	278	69757	12-21-15	12,701.03	TREAS CITY WASHBURN	
04291				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$12,701.03
04291	435	005	162	01DHS	09-17-15	4,937.71	WASHBURN AREA AMBULANCE SERV	
04291				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,937.71
04291	435	005	163	01LGS	11-16-15	6,027.67	DHS PREPAID MEDICAL TRANSPORT	
04291				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$6,027.67
04291	455	002	231	11	03-19-15	800.00	TREAS CITY WASHBURN	
04291				JUSTICE--LAW	ENFORCEMENT TRAINING			\$800.00
04291	835	002	105	43000	07-27-15	112,732.41	TREAS CITY WASHBURN	
04291				REVENUE--STATE	SHARED REVENUES			\$112,732.41
04291	835	002	109	02091	07-27-15	628.00	TREAS CITY WASHBURN	
04291	835	002	109	05014	07-27-15	594.00	TREAS CITY WASHBURN	
04291				REVENUE--EXEMPT	COMPUTER AID			\$1,222.00
04291	835	002	501	00001	02-02-15	312.97	TREAS CITY WASHBURN	
04291				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$312.97
04291				DISTRICT TOTAL APPROPRIATIONS				\$290,470.35

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00002244	11/18/2015	\$ 38,861.00
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00002244	11/18/2015	\$ 75,135.00
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003490	12/18/2015	\$ 10,000.00
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003491	12/18/2015	\$ 2,905.00
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003492	12/18/2015	\$ 14,000.00
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003493	12/18/2015	\$ 753.00
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003494	12/18/2015	\$ 497.00
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003496	12/18/2015	\$ 922.23
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003498	12/18/2015	\$ 15,000.00
M04000	Bayfield County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003499	12/18/2015	\$ 7,500.00
M04000	Bayfield County	15500	Public Service Commission	10000	14200	Federal Funds	00000218	11/12/2015	\$ 10,818.15
M04000	Bayfield County	37000	Dept of Natural Resources	21200	55300	Wildlife damage claims & abat	00013648	12/8/2015	\$ 5,315.68
M04000	Bayfield County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009384	11/18/2015	\$ 4,444.16
M04000	Bayfield County	41000	Department of Corrections	10000	30200	Community intervention program	00006237	11/5/2015	\$ 1,786.41
M04000	Bayfield County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005486	11/6/2015	\$ 28,859.00
M04000	Bayfield County	41000	Department of Corrections	10000	31300	Community youth and family aid	00009578	11/18/2015	\$ 31,719.00
M04000	Bayfield County	45500	Department of Justice	10000	25100	Federal aid, local assistance	00001502	11/24/2015	\$ 14,797.13
M04000	Bayfield County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004050	12/21/2015	\$ 2,798.56
M04000	Bayfield County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004678	12/2/2015	\$ 4,943.00
M04000	Bayfield County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007094	12/29/2015	\$ 3,660.00
M04000	Bayfield County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004678	12/2/2015	\$ 4,368.00
M04000	Bayfield County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007094	12/29/2015	\$ 2,825.00
M04000	Bayfield County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000411	11/16/2015	\$ 56,436.93
M04002	Town Of Barksdale	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000383	11/16/2015	\$ 33,916.72
M04004	Barnes, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000384	11/16/2015	\$ 8,288.55
M04006	Town Of Bayfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000385	11/16/2015	\$ 13,779.70
M04008	Town Of Bayview	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000386	11/16/2015	\$ 5,767.92
M04010	Town Of Bell	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000387	11/16/2015	\$ 6,351.12
M04012	Town Of Cable	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00016972	12/28/2015	\$ 8,563.68
M04012	Town Of Cable	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000388	11/16/2015	\$ 5,447.19
M04014	Town Of Clover	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000389	11/16/2015	\$ 4,646.16
M04016	Town Of Delta	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000390	11/16/2015	\$ 5,167.62
M04018	Town Of Drummond	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000391	11/16/2015	\$ 10,071.69
M04020	Town Of Eileen	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000392	11/16/2015	\$ 40,503.57
M04021	Town Of Grandview	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000393	11/16/2015	\$ 10,270.65
M04022	Town Of Hughes	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000394	11/16/2015	\$ 4,708.23
M04024	Town Of Iron River	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000395	11/16/2015	\$ 8,088.28
M04026	Town Of Kelly	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000396	11/16/2015	\$ 25,750.08
M04028	Town Of Keystone	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000397	11/16/2015	\$ 36,097.05
M04030	Town Of Lincoln	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000398	11/16/2015	\$ 16,523.00

M04032	Town Of Mason	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000399	11/16/2015	\$ 24,617.17
M04034	Town Of Namakagon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000400	11/16/2015	\$ 6,524.21
M04036	Town Of Orienta	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000401	11/16/2015	\$ 3,441.25
M04038	Town Of Oulu	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000402	11/16/2015	\$ 54,836.63
M04040	Town Of Pilsen	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000403	11/16/2015	\$ 23,163.16
M04042	Town Of Port Wing	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000404	11/16/2015	\$ 48,415.10
M04046	Town Of Russell	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000405	11/16/2015	\$ 97,064.72
M04048	Town Of Tripp	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000406	11/16/2015	\$ 12,475.87
M04050	Town Of Washburn	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000407	11/16/2015	\$ 20,342.45
M04151	Village Of Mason	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000408	11/16/2015	\$ 33,337.10
M04206	City Of Bayfield	50500	Department of Administration	10000	14200	Federal aid	00002345	11/4/2015	\$ 4,059.74
M04206	City Of Bayfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000409	11/16/2015	\$ 24,889.59
M04291	Washburn, City of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000410	11/16/2015	\$ 527,527.66