

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07000 07000	115	002	703	00400	02-17-15	11,477.67	TREAS BURNETT CNTY LCD AGRICULTURE--SOIL & WATER CONSERVATION	\$11,477.67
07000 07000	115	074	764	00303	01-12-15	12,000.00	TREAS BURNETT CNTY LCD AGRICULTURE--SOIL & WATER MANAGEMENT	\$12,000.00
07000 07000	370	002	941	01478	01-08-15	34,570.00	TREAS BURNETT CO NAT RESOURCES-GENERAL OPERATIONS-FEDERAL	\$34,570.00
07000 07000	370	012	381	00577	03-31-15	1,225.77	TREAS BURNETT CO NAT RESOURCES--BOAT PATROL	\$1,225.77
07000 07000 07000	370 370	012 012	548 548	00213 00453	08-20-15 09-09-15	2,700.00 2,500.00	TREAS BURNETT CO TREAS BURNETT CO NAT RESOURCES--UTV PROJECT AIDS-GAS TAX	\$5,200.00
07000 07000	370	012	549	00208	05-06-15	385.00	TREAS BURNETT CNTY LCD NAT RESOURCES--WILDLIFE DAMAGE	\$385.00
07000 07000	370	012	550	00577	03-31-15	4,247.29	TREAS BURNETT CO NAT RESOURCES--BOATING ENFORCEMENT AIDS	\$4,247.29
07000 07000	370	012	551	00161	09-22-15	9,858.37	TREAS BURNETT CO NAT RESOURCES--ALL TERRAIN VEHICLE ENF	\$9,858.37
07000 07000	370	012	552	00120	09-22-15	4,925.45	TREAS BURNETT CO NAT RESOURCES--SNOWMOBILE ENFORCEMENT	\$4,925.45
07000 07000 07000 07000 07000 07000 07000	370 370 370 370 370 370	012 012 012 012 012 012	553 553 553 553 553 553	00009 00009 00031 00031 00208 00208	08-07-15 08-07-15 08-31-15 08-31-15 05-06-15 05-06-15	2,925.00 3,095.81 3,218.78 1,311.87 7,095.04 274.17	TREAS BURNETT CNTY LCD TREAS BURNETT CNTY LCD TREAS BURNETT CNTY LCD TREAS BURNETT CNTY LCD TREAS BURNETT CNTY LCD TREAS BURNETT CNTY LCD NAT RESOURCES--WILDLIFE DAMAGE CLAIMS	\$17,920.67
07000 07000	370	012	564	00553	05-29-15	4,973.33	TREAS BURNETT CNTY NAT RESOURCES--RECREATION AIDS-FISH	\$4,973.33
07000 07000	370	012	567	00003	02-27-15	52,712.59	TREAS BURNETT CO NAT RESOURCES--COUNTY FOREST AIDS	\$52,712.59
07000	370	012	572	00005	04-07-15	36,329.82	TREAS BURNETT CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07000	370	012	572	00031	06-04-15	30,000.00	TREAS BURNETT CNTY	
07000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$66,329.82
07000	370	012	574	01522	01-14-15	14,740.70	TREAS BURNETT CO	
07000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$14,740.70
07000	370	012	575	00224	08-20-15	29,625.00	TREAS BURNETT CO	
07000	370	012	575	00350	09-01-15	29,625.00	TREAS BURNETT CO	
07000	370	012	575	01478	01-08-15	142,375.00	TREAS BURNETT CO	
07000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$201,625.00
07000	370	012	576	00214	08-20-15	6,020.00	TREAS BURNETT CO	
07000	370	012	576	00221	08-20-15	343.20	TREAS BURNETT CO	
07000	370	012	576	00233	08-20-15	16,200.00	TREAS BURNETT CO	
07000	370	012	576	00345	09-01-15	5,050.00	TREAS BURNETT CO	
07000	370	012	576	00454	09-09-15	15,000.00	TREAS BURNETT CO	
07000	370	012	576	01478	01-08-15	29,937.50	TREAS BURNETT CO	
07000	370	012	576	01745	02-03-15	31,805.00	TREAS BURNETT CO	
07000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$104,355.70
07000	370	012	577	00208	08-20-15	204,281.25	TREAS BURNETT CO	
07000	370	012	577	00209	08-20-15	29,250.41	TREAS BURNETT CO	
07000	370	012	577	00345	09-01-15	1,940.00	TREAS BURNETT CO	
07000	370	012	577	00452	09-09-15	368.42	TREAS BURNETT CO	
07000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$235,840.08
07000	370	012	584	00005	09-01-15	13,737.00	TREAS BURNETT CO	
07000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$13,737.00
07000	370	012	663	02372	04-21-15	8,879.48	TREAS BURNETT CNTY LCD	
07000	370	012	663	02427	04-28-15	61,524.13	TREAS BURNETT CNTY LCD	
07000				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$70,403.61
07000	370	012	678	03067	06-29-15	8,099.38	TREAS BURNETT CNTY LCD	
07000				NAT RESOURCES--INVASIVE AQUATIC SPECIES				\$8,099.38
07000	370	074	670	42310	05-29-15	83,625.87	TREAS BURNETT CO	
07000				NAT RESOURCES--RU RECYCLING GRANT				\$83,625.87
07000	370	074	673	42310	05-29-15	3,952.20	TREAS BURNETT CO	
07000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$3,952.20
07000	395	011	168	50007	06-09-15	68,117.00	COUNTY OF BURNETT	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
07000	395	011	170	40442	02-24-15	11,035.83	TREAS BURNETT CO	
07000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$11,035.83
07000	395	011	190	36007	01-05-15	126,874.44	COUNTY OF BURNETT	
07000	395	011	190	52007	07-06-15	253,748.88	COUNTY OF BURNETT	
07000	395	011	190	64007	10-05-15	126,874.44	COUNTY OF BURNETT	
07000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$507,497.76
07000	395	011	278	68866	12-14-15	4,684.55	TREAS BURNETT CO	
07000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$4,684.55
07000	435	005	000	90511	01-01-15	43,051.00	BURNETT CO	
07000	435	005	000	90514	02-01-15	28,244.00	BURNETT CO	
07000	435	005	000	90515	03-01-15	26,143.00	BURNETT CO	
07000	435	005	000	90517	04-01-15	81,908.00	BURNETT CO	
07000	435	005	000	90518	05-01-15	104,555.00	BURNETT CO	
07000	435	005	000	90519	06-01-15	25,151.00	BURNETT CO	
07000	435	005	000	90521	06-29-15	12,537.00	BURNETT CO	
07000	435	005	000	90600	07-01-15	24,040.00	BURNETT CO	
07000	435	005	000	90601	08-01-15	24,871.00	BURNETT CO	
07000	435	005	000	90604	09-01-15	344,895.00	BURNETT CO	
07000	435	005	000	90607	10-01-15	74,715.00	BURNETT CO	
07000	435	005	000	90609	11-02-15	86,284.00	BURNETT CO	
07000	435	005	000	90611	12-01-15	104,744.00	BURNETT CO	
07000				HEALTH SERVICES--STATE/FED AIDS				\$981,138.00
07000	437	005	000	00000	01-05-15	4,012.41	BURNETT	*
07000	437	005	000	00000	01-30-15	86,890.16	BURNETT CHILD SUPPORT	*
07000	437	005	000	00000	02-05-15	6,101.17	BURNETT	*
07000	437	005	000	00000	03-05-15	46,813.22	BURNETT	*
07000	437	005	000	00000	03-24-15	136.74	BURNETT	*
07000	437	005	000	00000	04-06-15	32,049.62	BURNETT	*
07000	437	005	000	00000	04-07-15	265.06	BURNETT CHILD SUPPORT	*
07000	437	005	000	00000	04-30-15	63,595.34	BURNETT CHILD SUPPORT	*
07000	437	005	000	00000	05-05-15	5,244.20	BURNETT	*
07000	437	005	000	00000	06-05-15	4,653.84	BURNETT	*
07000	437	005	000	00000	06-26-15	2,792.67	BURNETT	*
07000	437	005	000	00000	07-06-15	12,972.09	BURNETT	*
07000	437	005	000	00000	07-30-15	68,362.62	BURNETT CHILD SUPPORT	*
07000	437	005	000	00000	08-05-15	1,225.83	BURNETT	*
07000	437	005	000	00000	08-21-15	1,690.00	BURNETT CHILD SUPPORT	*
07000	437	005	000	00000	09-08-15	10,213.60	BURNETT	*
07000	437	005	000	00000	09-14-15	189,546.00	BURNETT	*
07000	437	005	000	00000	10-05-15	9,929.14	BURNETT	*
07000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$546,493.71
07000	455	002	221	14	07-21-15	430.00	TREAS BURNETT CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$430.00
07000	455	002	226	03701	01-15-15	27,193.00	TREAS BURNETT CO	
07000				JUSTICE--LAW ENFORCEMENT SERVICES				\$27,193.00
07000	455	002	231	08	03-12-15	4,480.00	TREAS BURNETT CNTY	
07000				JUSTICE--LAW ENFORCEMENT TRAINING				\$4,480.00
07000	455	002	263	03671	01-15-15	14,740.00	TREAS BURNETT CO	
07000				JUSTICE--TRIBAL LAW ENFORCEMENT				\$14,740.00
07000	455	002	279	00480	08-14-15	8,876.01	TREAS BURNETT CNTY	
07000	455	002	279	00723	08-27-15	9,393.33	TREAS BURNETT CNTY	
07000	455	002	279	04119	02-03-15	11,417.92	TREAS BURNETT CNTY	
07000	455	002	279	04790	03-05-15	14,284.44	TREAS BURNETT CNTY	
07000	455	002	279	05603	04-15-15	6,121.70	TREAS BURNETT CNTY	
07000	455	002	279	05604	04-15-15	6,435.30	TREAS BURNETT CNTY	
07000	455	002	279	05719	04-21-15	8,905.58	TREAS BURNETT CNTY	
07000	455	002	279	06504	06-03-15	9,932.23	TREAS BURNETT CNTY	
07000	455	002	279	07101	07-01-15	8,777.86	TREAS BURNETT CNTY	
07000				JUSTICE--TREAT ALTERN TO DETENTION-GRANT				\$84,144.37
07000	455	002	532	12	07-27-15	17,443.61	TREAS BURNETT CO	
07000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$17,443.61
07000	455	002	539	03	03-09-15	18,589.01	TREAS BURNETT CO	
07000				JUSTICE--VICTIM/WITNESS SERVICES				\$18,589.01
07000	465	002	337	01324	06-24-15	2,645.50	TREAS BURNETT CO	
07000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$2,645.50
07000	465	002	342	00888	01-15-15	15,471.42	TREAS BURNETT CO	
07000	465	002	342	01396	06-25-15	15,474.25	TREAS BURNETT CO	
07000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$30,945.67
07000	465	002	350	00611	01-28-15	6,105.90	TREAS BURNETT CO	
07000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$6,105.90
07000	465	072	364	00971	01-20-15	2,679.00	TREAS BURNETT CO	
07000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$2,679.00
07000	485	002	127	06007	06-12-15	850.00	TREAS BURNETT CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07000				VETERANS AFFAIRS GRANTS				\$850.00
07000	485	082	267	06007	06-12-15	3,825.00	TREAS BURNETT CO	
07000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
07000	485	082	280	02987	01-02-15	1,849.58	TREAS BURNETT CO	
07000				VETERANS AFFAIRS--GRANTS				\$1,849.58
07000	485	083	370	06007	06-12-15	3,825.00	TREAS BURNETT CO	
07000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
07000	505	002	155	60023	08-06-15	841.65	TREAS BURNETT CO	
07000	505	002	155	60090	09-09-15	1,945.63	TREAS BURNETT CO	
07000	505	002	155	60384	01-06-15	1,694.96	TREAS BURNETT CO	
07000	505	002	155	60384	01-06-15	1,290.36	TREAS BURNETT CO	
07000	505	002	155	60418	01-23-15	477.22	TREAS BURNETT CO	
07000	505	002	155	60418	01-23-15	1,268.75	TREAS BURNETT CO	
07000	505	002	155	60482	02-10-15	749.37	TREAS BURNETT CO	
07000	505	002	155	60482	02-10-15	962.37	TREAS BURNETT CO	
07000	505	002	155	60558	03-10-15	541.69	TREAS BURNETT CO	
07000	505	002	155	60558	03-10-15	251.54	TREAS BURNETT CO	
07000	505	002	155	60621	04-07-15	242.45	TREAS BURNETT CO	
07000	505	002	155	60621	04-07-15	1,046.57	TREAS BURNETT CO	
07000	505	002	155	60696	05-21-15	1,384.76	TREAS BURNETT CO	
07000	505	002	155	60696	05-21-15	1,315.03	TREAS BURNETT CO	
07000	505	002	155	60776	06-08-15	912.50	TREAS BURNETT CO	
07000	505	002	155	60776	06-08-15	613.16	TREAS BURNETT CO	
07000	505	002	155	60856	07-07-15	1,052.42	TREAS BURNETT CO	
07000	505	002	155	60856	07-07-15	1,056.12	TREAS BURNETT CO	
07000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$17,646.55
07000	505	035	371	60023	08-06-15	576.33	TREAS BURNETT CO	
07000	505	035	371	60023	08-06-15	360.28	TREAS BURNETT CO	
07000	505	035	371	60090	09-09-15	832.91	TREAS BURNETT CO	
07000	505	035	371	60090	09-09-15	1,332.63	TREAS BURNETT CO	
07000	505	035	371	60384	01-06-15	552.39	TREAS BURNETT CO	
07000	505	035	371	60384	01-06-15	4,921.86	TREAS BURNETT CO	
07000	505	035	371	60384	01-06-15	883.81	TREAS BURNETT CO	
07000	505	035	371	60418	01-23-15	869.01	TREAS BURNETT CO	
07000	505	035	371	60418	01-23-15	543.14	TREAS BURNETT CO	
07000	505	035	371	60418	01-23-15	1,015.33	TREAS BURNETT CO	
07000	505	035	371	60482	02-10-15	765.79	TREAS BURNETT CO	
07000	505	035	371	60482	02-10-15	411.98	TREAS BURNETT CO	
07000	505	035	371	60482	02-10-15	659.16	TREAS BURNETT CO	
07000	505	035	371	60558	03-10-15	568.02	TREAS BURNETT CO	
07000	505	035	371	60558	03-10-15	370.92	TREAS BURNETT CO	
07000	505	035	371	60558	03-10-15	231.87	TREAS BURNETT CO	
07000	505	035	371	60621	04-07-15	450.99	TREAS BURNETT CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07000	505	035	371	60621	04-07-15	713.66	TREAS BURNETT CO	
07000	505	035	371	60696	05-21-15	900.49	TREAS BURNETT CO	
07000	505	035	371	60696	05-21-15	562.89	TREAS BURNETT CO	
07000	505	035	371	60776	06-08-15	262.48	TREAS BURNETT CO	
07000	505	035	371	60776	06-08-15	419.87	TREAS BURNETT CO	
07000	505	035	371	60856	07-07-15	452.08	TREAS BURNETT CO	
07000	505	035	371	60856	07-07-15	723.20	TREAS BURNETT CO	
07000				DOA--PUBLIC BENEFITS FUND				\$19,381.09
07000	505	089	166	04903	01-21-15	1,000.00	TREAS BURNETT COUNTY-LAND	
07000	505	089	166	09090	06-23-15	63,392.00	TREAS BURNETT COUNTY-LAND	
07000				DOA--LAND INFORMATION FUND				\$64,392.00
07000	835	002	105	43074	07-27-15	10,895.83	TREAS BURNETT CO	
07000				REVENUE--STATE SHARED REVENUES				\$10,895.83
07000	835	002	109	01007	07-27-15	3,662.00	TREAS BURNETT CO	
07000				REVENUE--EXEMPT COMPUTER AID				\$3,662.00
07000	835	002	302	10011	07-27-15	3,287,377.72	TREAS BURNETT CO	
07000	835	002	302	11011	07-27-15	853,511.85	TREAS BURNETT CO	
07000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$4,140,889.57
07000	835	021	363	37150	03-23-15	523,688.89	TREAS BURNETT CO	
07000				REVENUE--LOTTERY CREDIT -				\$523,688.89
07000				DISTRICT TOTAL APPROPRIATIONS				\$8,081,473.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07002	165	002	225	00146	06-25-15	917.28	TREAS TN ANDERSON	
07002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$917.28
07002	370	002	503	17952	01-30-15	219.73	TREAS TN ANDERSON	
07002	370	002	503	17952	01-30-15	2,583.35	TREAS TN ANDERSON	
07002	370	002	503	17952	01-30-15	2,362.90	TREAS TN ANDERSON	
07002				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$5,165.98
07002	370	012	571	38600	06-02-15	189.16	TREAS TN ANDERSON	
07002	370	012	571	38600	06-02-15	4,270.22	TREAS TN ANDERSON	
07002				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$4,459.38
07002	370	012	579	20025	04-03-15	1,202.51	TREAS TN ANDERSON	
07002	370	012	579	20025	04-03-15	8,013.84	TREAS TN ANDERSON	
07002	370	012	579	20025	04-03-15	1,079.99	TREAS TN ANDERSON	
07002				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$10,296.34
07002	395	011	191	38146	01-05-15	36,740.37	TOWN OF ANDERSON	
07002	395	011	191	46146	04-06-15	36,740.37	TOWN OF ANDERSON	
07002	395	011	191	54146	07-06-15	36,740.37	TOWN OF ANDERSON	
07002	395	011	191	66146	10-05-15	36,740.37	TOWN OF ANDERSON	
07002				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$146,961.48
07002	835	002	105	43050	07-27-15	3,398.96	TREAS TN ANDERSON	
07002				REVENUE--STATE SHARED	REVENUES			\$3,398.96
07002	835	002	109	02132	07-27-15	1.00	TREAS TN ANDERSON	
07002				REVENUE--EXEMPT	COMPUTER	AID		\$1.00
07002				DISTRICT TOTAL APPROPRIATIONS				\$171,200.42

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07004	165	002	225	00147	06-25-15	1,006.03	TREAS TN BLAINE	
07004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,006.03
07004	370	002	503	18184	02-25-15	5,206.65	TREAS TN BLAINE	
07004				NAT RESOURCES--AIDS	IN LIEU OF TAXES		896.05 TOWN SHARE	\$5,206.65
07004	370	012	571	38601	06-02-15	119.62	TREAS TN BLAINE	
07004	370	012	571	38601	06-02-15	8,481.57	TREAS TN BLAINE	
07004				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$8,601.19
07004	395	011	191	38147	01-05-15	32,963.94	TOWN OF BLAINE	
07004	395	011	191	46147	04-06-15	32,963.94	TOWN OF BLAINE	
07004	395	011	191	54147	07-06-15	32,963.94	TOWN OF BLAINE	
07004	395	011	191	66147	10-05-15	32,963.94	TOWN OF BLAINE	
07004				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$131,855.76
07004	835	002	105	43051	07-27-15	1,246.75	TREAS TN BLAINE	
07004				REVENUE--STATE SHARED	REVENUES			\$1,246.75
07004	835	002	109	02133	07-27-15	3.00	TREAS TN BLAINE	
07004				REVENUE--EXEMPT	COMPUTER AID			\$3.00
07004				DISTRICT TOTAL	APPROPRIATIONS			\$147,919.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07006	165	002	225	00148	06-25-15	2,245.46	TREAS TN DANIELS	
07006				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,245.46
07006	370	000	001	05DNR	09-28-15	667.93	TREAS TOWN DANIELS	
07006				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$667.93
07006	370	012	571	38602	06-02-15	240.01	TREAS TN DANIELS	
07006				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$240.01
07006	370	012	579	20026	04-03-15	590.36	TREAS TN DANIELS	
07006	370	012	579	20026	04-03-15	698.92	TREAS TN DANIELS	
07006				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,289.28
07006	395	011	191	38148	01-05-15	33,580.50	TOWN OF DANIELS	
07006	395	011	191	46148	04-06-15	33,580.50	TOWN OF DANIELS	
07006	395	011	191	54148	07-06-15	33,580.50	TOWN OF DANIELS	
07006	395	011	191	66148	10-05-15	33,580.50	TOWN OF DANIELS	
07006				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$134,322.00
07006	835	002	105	43052	07-27-15	2,426.96	TREAS TN DANIELS	
07006				REVENUE--STATE SHARED REVENUES				\$2,426.96
07006	835	002	109	02134	07-27-15	34.00	TREAS TN DANIELS	
07006				REVENUE--EXEMPT COMPUTER AID				\$34.00
07006				DISTRICT TOTAL APPROPRIATIONS				\$141,225.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07008	370	002	503	17329	01-12-15	7,794.88	TREAS TN DEWEY	
07008							599.62 TOWN SHARE	
							NAT RESOURCES--AIDS IN LIEU OF TAXES	\$7,794.88
07008	370	012	571	38603	06-02-15	232.62	TREAS TN DEWEY	
07008							NAT RESOURCES--FOREST CROP/MFL/CO FOREST	\$232.62
07008	370	012	579	20027	04-03-15	140.80	TREAS TN DEWEY	
07008	370	012	579	20027	04-03-15	.62	TREAS TN DEWEY	
07008	370	012	579	20027	04-03-15	148.89	TREAS TN DEWEY	
07008							NAT RESOURCES--AIDS IN LIEU OF TAXES	\$290.31
07008	395	011	191	38149	01-05-15	29,385.69	TOWN OF DEWEY	
07008	395	011	191	46149	04-06-15	29,385.69	TOWN OF DEWEY	
07008	395	011	191	54149	07-06-15	29,385.69	TOWN OF DEWEY	
07008	395	011	191	66149	10-05-15	29,385.69	TOWN OF DEWEY	
07008							TRANSPORTATION--GENERAL TRANSP AIDS-GTA	\$117,542.76
07008	835	002	105	43053	07-27-15	3,677.17	TREAS TN DEWEY	
07008							REVENUE--STATE SHARED REVENUES	\$3,677.17
07008	835	002	109	02135	07-27-15	2.00	TREAS TN DEWEY	
07008							REVENUE--EXEMPT COMPUTER AID	\$2.00
07008							DISTRICT TOTAL APPROPRIATIONS	\$129,539.74

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07010	165	002	225	00149	06-25-15	2,161.79	TREAS TN GRANTSBURG	
07010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,161.79
07010	370	002	503	17330	01-12-15	1,691.79	TREAS TN GRANTSBURG	
07010	370	002	503	17330	01-12-15	9,810.38	TREAS TN GRANTSBURG	
						2050.98	TOWN SHARE	
07010	370	002	503	17330	01-12-15	349.28	TREAS TN GRANTSBURG	
07010	370	002	503	18065	01-30-15	9,810.38	TREAS TN GRANTSBURG	
07010	370	002	503	18065	01-30-15	349.28	TREAS TN GRANTSBURG	
07010	370	002	503	18065	01-30-15	1,609.55	TREAS TN GRANTSBURG	
07010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$23,620.66
07010	370	012	571	38604	06-02-15	180.10	TREAS TN GRANTSBURG	
07010				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$180.10
07010	370	012	579	20028	04-03-15	1,312.88	TREAS TN GRANTSBURG	
07010	370	012	579	20028	04-03-15	2,683.10	TREAS TN GRANTSBURG	
07010	370	012	579	20028	04-03-15	573.52	TREAS TN GRANTSBURG	
07010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$4,569.50
07010	395	011	191	38150	01-05-15	28,510.39	TOWN OF GRANTSBURG	
07010	395	011	191	46150	04-06-15	28,510.39	TOWN OF GRANTSBURG	
07010	395	011	191	54150	07-06-15	28,510.39	TOWN OF GRANTSBURG	
07010	395	011	191	66150	10-05-15	28,510.41	TOWN OF GRANTSBURG	
07010				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$114,041.58
07010	835	002	105	43054	07-27-15	6,782.13	TREAS TN GRANTSBURG	
07010				REVENUE--STATE SHARED REVENUES				\$6,782.13
07010	835	002	109	02136	07-27-15	31.00	TREAS TN GRANTSBURG	
07010				REVENUE--EXEMPT COMPUTER AID				\$31.00
07010	835	002	501	00001	02-02-15	229.78	TREAS TN GRANTSBURG	
07010				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$229.78
07010	835	021	363	35518	03-23-15	1,480.01	TREAS TN GRANTSBURG	
07010				REVENUE--LOTTERY CREDIT -				\$1,480.01
07010				DISTRICT TOTAL APPROPRIATIONS				\$153,096.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07012	165	002	225	00150	06-25-15	6,767.01	TREAS TN JACKSON	
07012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,767.01
07012	370	000	001	01DNR	04-09-15	2,859.64	TREAS TOWN JACKSON	
07012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,859.64
07012	370	002	503	17953	01-30-15	345.73	TREAS TN JACKSON	
07012						50.92	TOWN SHARE	
07012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$345.73
07012	370	012	571	38605	06-02-15	389.49	TREAS TN JACKSON	
07012	370	012	571	38605	06-02-15	826.48	TREAS TN JACKSON	
07012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,215.97
07012	370	012	579	20029	04-03-15	38.51	TREAS TN JACKSON	
07012	370	012	579	20029	04-03-15	7.01	TREAS TN JACKSON	
07012	370	012	579	20029	04-03-15	1,188.97	TREAS TN JACKSON	
07012	370	012	579	20029	04-03-15	33.12	TREAS TN JACKSON	
07012	370	012	579	20029	04-03-15	.50	TREAS TN JACKSON	
07012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,268.11
07012	395	011	174	42981	03-24-15	37,865.37	TREAS TN JACKSON	
07012	395	011	174	43885	04-02-15	5,929.71	TREAS TN JACKSON	
07012	395	011	174	43886	04-02-15	9,799.91	TREAS TN JACKSON	
07012	395	011	174	43887	04-02-15	103,723.82	TREAS TN JACKSON	
07012				TRANSPORTATION--	FLOOD DAMAGE AID			\$157,318.81
07012	395	011	191	36418	01-15-15	44,904.28	TREAS TN JACKSON	
07012	395	011	191	38151	01-05-15	44,904.28	TOWN OF JACKSON	
07012	395	011	191	46151	04-06-15	44,904.28	TOWN OF JACKSON	
07012	395	011	191	54151	07-06-15	44,904.28	TOWN OF JACKSON	
07012	395	011	191	66151	10-05-15	44,904.30	TOWN OF JACKSON	
07012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$224,521.42
07012	395	011	278	64376	10-27-15	15,260.00	TREAS TN JACKSON	
07012				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$15,260.00
07012	835	002	105	43055	07-27-15	1,147.35	TREAS TN JACKSON	
07012				REVENUE--STATE	SHARED REVENUES			\$1,147.35
07012	835	002	109	02137	07-27-15	3.00	TREAS TN JACKSON	
07012				REVENUE--EXEMPT	COMPUTER AID			\$3.00
07012				DISTRICT TOTAL	APPROPRIATIONS			\$410,707.04

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07014	370	000	001	01DNR	04-09-15	7,195.14	TREAS TOWN LAFOLLETTE	
07014	370	000	001	04DNR	06-03-15	443.35	TREAS TOWN LA FOLLETTE	
07014	370	000	001	05DNR	09-28-15	415.26	TREAS TOWN LA FOLLETTE	
07014				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$8,053.75
07014	370	012	571	38606	06-02-15	560.52	TREAS TN LA FOLLETTE	
07014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$560.52
07014	370	012	579	20030	04-03-15	35.20	TREAS TN LA FOLLETTE	
07014	370	012	579	20030	04-03-15	101.68	TREAS TN LA FOLLETTE	
07014				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$136.88
07014	395	011	191	38152	01-05-15	23,610.94	TOWN OF LA FOLLETTE	
07014	395	011	191	46152	04-06-15	23,610.94	TOWN OF LA FOLLETTE	
07014	395	011	191	54152	07-06-15	23,610.94	TOWN OF LA FOLLETTE	
07014	395	011	191	66152	10-05-15	23,610.96	TOWN OF LA FOLLETTE	
07014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$94,443.78
07014	835	002	105	43056	07-27-15	978.29	TREAS TN LA FOLLETTE	
07014				REVENUE--STATE SHARED REVENUES				\$978.29
07014	835	002	109	02138	07-27-15	7.00	TREAS TN LA FOLLETTE	
07014				REVENUE--EXEMPT COMPUTER AID				\$7.00
07014				DISTRICT TOTAL APPROPRIATIONS				\$104,180.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07016	165	002	225	00151	06-25-15	792.30	TREAS TN LINCOLN	
07016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$792.30
07016	370	000	001	01DNR	04-09-15	1,741.49	TREAS TOWN LINCOLN	
07016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,741.49
07016	370	002	503	17331	01-12-15	1,277.56	TREAS TN LINCOLN	
07016	370	002	503	18066	01-30-15	1,277.56	TREAS TN LINCOLN	
07016							223.96 TOWN SHARE	
07016				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,555.12
07016	370	012	571	38607	06-02-15	397.80	TREAS TN LINCOLN	
07016	370	012	571	38607	06-02-15	1,100.77	TREAS TN LINCOLN	
07016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,498.57
07016	370	012	579	20031	04-03-15	2,999.46	TREAS TN LINCOLN	
07016	370	012	579	20031	04-03-15	536.19	TREAS TN LINCOLN	
07016				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$3,535.65
07016	395	011	174	66470	11-19-15	216,944.43	TREAS TN LINCOLN	
07016				TRANSPORTATION--	FLOOD DAMAGE AID			\$216,944.43
07016	395	011	191	38153	01-05-15	24,106.39	TOWN OF LINCOLN	
07016	395	011	191	46153	04-06-15	24,106.39	TOWN OF LINCOLN	
07016	395	011	191	54153	07-06-15	24,106.39	TOWN OF LINCOLN	
07016	395	011	191	66153	10-05-15	24,106.41	TOWN OF LINCOLN	
07016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$96,425.58
07016	395	011	278	63793	10-21-15	14,933.54	TREAS TN LINCOLN	
07016				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$14,933.54
07016	835	002	105	43057	07-27-15	2,658.64	TREAS TN LINCOLN	
07016				REVENUE--STATE	SHARED REVENUES			\$2,658.64
07016	835	002	109	02139	07-27-15	1.00	TREAS TN LINCOLN	
07016				REVENUE--EXEMPT	COMPUTER AID			\$1.00
07016	835	002	501	00001	02-02-15	96.37	TREAS TN LINCOLN	
07016				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$96.37
07016				DISTRICT TOTAL	APPROPRIATIONS			\$341,182.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07018	165	002	225	00152	06-25-15	3,879.17	TREAS TN MEENON	
07018				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,879.17
07018	370	000	001	04DNR	06-03-15	5,368.12	TREAS TOWN MEENON	
07018				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$5,368.12
07018	370	002	503	17954	01-30-15	278.44	TREAS TN MEENON	
07018						28.28	TOWN SHARE	
07018				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$278.44
07018	370	012	571	38608	06-02-15	149.46	TREAS TN MEENON	
07018				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$149.46
07018	370	012	579	20032	04-03-15	.64	TREAS TN MEENON	
07018	370	012	579	20032	04-03-15	214.43	TREAS TN MEENON	
07018	370	012	579	20032	04-03-15	17.50	TREAS TN MEENON	
07018	370	012	579	20032	04-03-15	23.05	TREAS TN MEENON	
07018	370	012	579	20032	04-03-15	252.42	TREAS TN MEENON	
07018				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$508.04
07018	395	011	174	66471	11-19-15	131,669.10	TREAS TN MEENON	
07018				TRANSPORTATION--FLOOD DAMAGE AID				\$131,669.10
07018	395	011	191	38154	01-05-15	26,759.80	TOWN OF MEENON	
07018	395	011	191	46154	04-06-15	26,759.80	TOWN OF MEENON	
07018	395	011	191	54154	07-06-15	26,759.80	TOWN OF MEENON	
07018	395	011	191	66154	10-05-15	26,759.82	TOWN OF MEENON	
07018				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$107,039.22
07018	835	002	105	43058	07-27-15	2,471.84	TREAS TN MEENON	
07018				REVENUE--STATE SHARED REVENUES				\$2,471.84
07018	835	002	109	02140	07-27-15	25.00	TREAS TN MEENON	
07018				REVENUE--EXEMPT COMPUTER AID				\$25.00
07018				DISTRICT TOTAL APPROPRIATIONS				\$251,388.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07020	165	002	225	00153	06-25-15	6,303.03	TREAS TN OAKLAND	
07020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$6,303.03
07020	370	000	001	01DNR	04-09-15	1,514.10	TREAS TOWN OAKLAND	
07020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,514.10
07020	370	012	571	38609	06-02-15	351.74	TREAS TN OAKLAND	
07020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$351.74
07020	370	012	579	20033	04-03-15	.04	TREAS TN OAKLAND	
07020	370	012	579	20033	04-03-15	8.83	TREAS TN OAKLAND	
07020	370	012	579	20033	04-03-15	268.26	TREAS TN OAKLAND	
07020	370	012	579	20033	04-03-15	52.45	TREAS TN OAKLAND	
07020	370	012	579	20033	04-03-15	166.22	TREAS TN OAKLAND	
07020				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$495.80
07020	395	011	174	62252	10-09-15	121,526.75	TREAS TN OAKLAND	
07020				TRANSPORTATION--FLOOD DAMAGE AID				\$121,526.75
07020	395	011	191	38155	01-05-15	26,352.43	TOWN OF OAKLAND	
07020	395	011	191	46155	04-06-15	26,352.43	TOWN OF OAKLAND	
07020	395	011	191	54155	07-06-15	26,352.43	TOWN OF OAKLAND	
07020	395	011	191	66155	10-05-15	26,352.45	TOWN OF OAKLAND	
07020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$105,409.74
07020	835	002	105	43059	07-27-15	1,168.76	TREAS TN OAKLAND	
07020				REVENUE--STATE SHARED REVENUES				\$1,168.76
07020	835	002	109	02141	07-27-15	7.00	TREAS TN OAKLAND	
07020				REVENUE--EXEMPT COMPUTER AID				\$7.00
07020				DISTRICT TOTAL APPROPRIATIONS				\$236,776.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07022	165	002	225	00154	06-25-15	589.55	TREAS TN ROOSEVELT	
07022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$589.55
07022	370	002	503	17332	01-12-15	5,421.83	TREAS TN ROOSEVELT	
07022				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	463.12 TOWN SHARE	\$5,421.83
07022	370	012	571	38610	06-02-15	792.22	TREAS TN ROOSEVELT	
07022	370	012	571	38610	06-02-15	1,158.39	TREAS TN ROOSEVELT	
07022				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$1,950.61
07022	370	012	579	20034	04-03-15	1,514.79	TREAS TN ROOSEVELT	
07022	370	012	579	20034	04-03-15	471.03	TREAS TN ROOSEVELT	
07022				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,985.82
07022	395	011	191	38156	01-05-15	13,657.90	TOWN OF ROOSEVELT	
07022	395	011	191	46156	04-06-15	13,657.90	TOWN OF ROOSEVELT	
07022	395	011	191	54156	07-06-15	13,657.90	TOWN OF ROOSEVELT	
07022	395	011	191	66156	10-05-15	13,657.92	TOWN OF ROOSEVELT	
07022				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$54,631.62
07022	395	011	278	56375	08-06-15	14,933.54	TREAS TN ROOSEVELT	
07022				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$14,933.54
07022	835	002	105	43060	07-27-15	1,420.57	TREAS TN ROOSEVELT	
07022				REVENUE--STATE	SHARED REVENUES			\$1,420.57
07022				DISTRICT TOTAL APPROPRIATIONS				\$80,933.54

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07024	165	002	225	00155	06-25-15	2,083.57	TREAS TN RUSK	
07024				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,083.57
07024	370	012	571	38611	06-02-15	291.29	TREAS TN RUSK	
07024	370	012	571	38611	06-02-15	1,752.70	TREAS TN RUSK	
07024				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$2,043.99
07024	370	012	579	20035	04-03-15	3.11	TREAS TN RUSK	
07024	370	012	579	20035	04-03-15	31.13	TREAS TN RUSK	
07024				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$34.24
07024	395	011	191	38157	01-05-15	24,640.38	TOWN OF RUSK	
07024	395	011	191	46157	04-06-15	24,640.38	TOWN OF RUSK	
07024	395	011	191	54157	07-06-15	24,640.38	TOWN OF RUSK	
07024	395	011	191	66157	10-05-15	24,640.38	TOWN OF RUSK	
07024				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$98,561.52
07024	835	002	105	43061	07-27-15	861.62	TREAS TN RUSK	
07024				REVENUE--STATE SHARED REVENUES				\$861.62
07024	835	002	109	02142	07-27-15	1.00	TREAS TN RUSK	
07024				REVENUE--EXEMPT COMPUTER AID				\$1.00
07024				DISTRICT TOTAL APPROPRIATIONS				\$103,585.94

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07026	370	002	503	17333	01-12-15	782.29	TREAS TN SAND LAKE	
							139.38 TOWN SHARE	
07026				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$782.29
07026	370	012	571	38612	06-02-15	197.16	TREAS TN SAND LAKE	
07026	370	012	571	38612	06-02-15	1,715.96	TREAS TN SAND LAKE	
07026				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,913.12
07026	370	012	579	20036	04-03-15	3.42	TREAS TN SAND LAKE	
07026	370	012	579	20036	04-03-15	94.04	TREAS TN SAND LAKE	
07026				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$97.46
07026	395	011	191	38158	01-05-15	23,594.43	TOWN OF SAND LAKE	
07026	395	011	191	46158	04-06-15	23,594.43	TOWN OF SAND LAKE	
07026	395	011	191	54158	07-06-15	23,594.43	TOWN OF SAND LAKE	
07026	395	011	191	66158	10-05-15	23,594.43	TOWN OF SAND LAKE	
07026				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$94,377.72
07026	835	002	105	43062	07-27-15	1,053.03	TREAS TN SAND LAKE	
07026				REVENUE--STATE SHARED REVENUES				\$1,053.03
07026				DISTRICT TOTAL APPROPRIATIONS				\$98,223.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07028	165	002	225	00156	06-25-15	5,311.27	TREAS TN SCOTT	
07028				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$5,311.27
07028	370	012	571	38613	06-02-15	482.77	TREAS TN SCOTT	
07028				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$482.77
07028	370	012	579	20037	04-03-15	26.71	TREAS TN SCOTT	
07028	370	012	579	20037	04-03-15	183.56	TREAS TN SCOTT	
07028				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$210.27
07028	395	011	191	38159	01-05-15	26,468.04	TOWN OF SCOTT	
07028	395	011	191	46159	04-06-15	26,468.04	TOWN OF SCOTT	
07028	395	011	191	54159	07-06-15	26,468.04	TOWN OF SCOTT	
07028	395	011	191	66159	10-05-15	26,468.04	TOWN OF SCOTT	
07028				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$105,872.16
07028	835	002	105	43063	07-27-15	987.80	TREAS TN SCOTT	
07028				REVENUE--STATE SHARED REVENUES				\$987.80
07028	835	002	109	02143	07-27-15	50.00	TREAS TN SCOTT	
07028				REVENUE--EXEMPT COMPUTER AID				\$50.00
07028				DISTRICT TOTAL APPROPRIATIONS				\$112,914.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07030	165	002	225	00157	06-25-15	4,083.38	TREAS TN SIREN	
07030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,083.38
07030	370	000	001	05DNR	09-28-15	264.71	TREAS TOWN SIREN	
07030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$264.71
07030	370	002	503	17955	01-30-15	4,551.07	TREAS TN SIREN	
07030	370	002	503	17955	01-30-15	7,541.16	TREAS TN SIREN	
07030				NAT RESOURCES--	AIDS IN LIEU OF TAXES		1603.14 TOWN SHARE	\$12,092.23
07030	370	012	571	38614	06-02-15	161.60	TREAS TN SIREN	
07030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$161.60
07030	370	012	579	20038	04-03-15	9.08	TREAS TN SIREN	
07030	370	012	579	20038	04-03-15	17.86	TREAS TN SIREN	
07030	370	012	579	20038	04-03-15	23.32	TREAS TN SIREN	
07030	370	012	579	20038	04-03-15	149.21	TREAS TN SIREN	
07030	370	012	579	20038	04-03-15	34.75	TREAS TN SIREN	
07030				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$234.22
07030	395	011	191	38160	01-05-15	34,455.79	TOWN OF SIREN	
07030	395	011	191	46160	04-06-15	34,455.79	TOWN OF SIREN	
07030	395	011	191	54160	07-06-15	34,455.79	TOWN OF SIREN	
07030	395	011	191	66160	10-05-15	34,455.81	TOWN OF SIREN	
07030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$137,823.18
07030	835	002	105	43064	07-27-15	2,198.73	TREAS TN SIREN	
07030				REVENUE--STATE	SHARED REVENUES			\$2,198.73
07030	835	002	109	02144	07-27-15	17.00	TREAS TN SIREN	
07030				REVENUE--EXEMPT	COMPUTER AID			\$17.00
07030	835	002	501	00001	02-02-15	185.56	TREAS TN SIREN	
07030				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$185.56
07030				DISTRICT TOTAL	APPROPRIATIONS			\$157,060.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07032	165	002	225	00158	06-25-15	4,035.08	TREAS TN SWISS	
07032				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,035.08
07032	370	002	503	17334	01-12-15	41.92	TREAS TN SWISS	
07032				NAT RESOURCES--AIDS IN LIEU OF TAXES			10.61 TOWN SHARE	\$41.92
07032	370	012	571	38615	06-02-15	168.51	TREAS TN SWISS	
07032	370	012	571	38615	06-02-15	5,660.87	TREAS TN SWISS	
07032				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$5,829.38
07032	370	012	579	20039	04-03-15	1.23	TREAS TN SWISS	
07032	370	012	579	20039	04-03-15	262.24	TREAS TN SWISS	
07032	370	012	579	20039	04-03-15	789.18	TREAS TN SWISS	
07032	370	012	579	20039	04-03-15	54.78	TREAS TN SWISS	
07032	370	012	579	20039	04-03-15	99.75	TREAS TN SWISS	
07032	370	012	579	20039	04-03-15	529.48	TREAS TN SWISS	
07032	370	012	579	20039	04-03-15	12.32	TREAS TN SWISS	
07032				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,748.98
07032	395	011	191	38161	01-05-15	45,790.59	TOWN OF SWISS	
07032	395	011	191	46161	04-06-15	45,790.59	TOWN OF SWISS	
07032	395	011	191	54161	07-06-15	45,790.59	TOWN OF SWISS	
07032	395	011	191	66161	10-05-15	45,790.59	TOWN OF SWISS	
07032				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$183,162.36
07032	835	002	105	43065	07-27-15	3,988.51	TREAS TN SWISS	
07032				REVENUE--STATE SHARED REVENUES				\$3,988.51
07032	835	002	109	02145	07-27-15	99.00	TREAS TN SWISS	
07032				REVENUE--EXEMPT COMPUTER AID				\$99.00
07032				DISTRICT TOTAL APPROPRIATIONS				\$198,905.23

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07034	165	002	225	00159	06-25-15	3,390.91	TREAS TN TRADE LAKE	
07034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,390.91
07034	370	012	571	38616	06-02-15	105.18	TREAS TN TRADE LAKE	
07034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$105.18
07034	370	012	579	20040	04-03-15	.12	TREAS TN TRADE LAKE	
07034	370	012	579	20040	04-03-15	1.41	TREAS TN TRADE LAKE	
07034	370	012	579	20040	04-03-15	13.05	TREAS TN TRADE LAKE	
07034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$14.58
07034	395	011	191	38162	01-05-15	29,088.42	TOWN OF TRADE LAKE	
07034	395	011	191	46162	04-06-15	29,088.42	TOWN OF TRADE LAKE	
07034	395	011	191	54162	07-06-15	29,088.42	TOWN OF TRADE LAKE	
07034	395	011	191	66162	10-05-15	29,088.42	TOWN OF TRADE LAKE	
07034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$116,353.68
07034	835	002	105	43066	07-27-15	2,089.53	TREAS TN TRADE LAKE	
07034				REVENUE--STATE	SHARED REVENUES			\$2,089.53
07034	835	002	109	02146	07-27-15	23.00	TREAS TN TRADE LAKE	
07034				REVENUE--EXEMPT	COMPUTER AID			\$23.00
07034				DISTRICT TOTAL APPROPRIATIONS				\$121,976.88

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07036	165	002	225	00160	06-25-15	2,319.45	TREAS TN UNION	
07036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,319.45
07036	370	000	001	05DNR	09-28-15	426.90	TREAS TOWN UNION	
07036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$426.90
07036	370	012	571	38617	06-02-15	143.64	TREAS TN UNION	
07036	370	012	571	38617	06-02-15	2,973.63	TREAS TN UNION	
07036				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,117.27
07036	370	012	579	20041	04-03-15	3,183.48	TREAS TN UNION	
07036				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$3,183.48
07036	395	011	191	38163	01-05-15	20,594.20	TOWN OF UNION	
07036	395	011	191	46163	04-06-15	20,594.20	TOWN OF UNION	
07036	395	011	191	54163	07-06-15	20,594.20	TOWN OF UNION	
07036	395	011	191	66163	10-05-15	20,594.22	TOWN OF UNION	
07036				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$82,376.82
07036	835	002	105	43067	07-27-15	727.69	TREAS TN UNION	
07036				REVENUE--STATE	SHARED REVENUES			\$727.69
07036				DISTRICT TOTAL APPROPRIATIONS				\$92,151.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07038	165	002	225	00161	06-25-15	5,095.10	TREAS TN WEBB LAKE	
07038				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,095.10
07038	370	000	001	05DNR	09-28-15	1,719.37	TREAS TOWN WEBB LAKE	
07038				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,719.37
07038	370	012	571	38618	06-02-15	318.26	TREAS TN WEBB LAKE	
07038	370	012	571	38618	06-02-15	2,888.59	TREAS TN WEBB LAKE	
07038				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,206.85
07038	370	074	670	42311	05-29-15	2,288.02	TREAS TN WEBB LAKE	
07038				NAT RESOURCES--	RU RECYCLING GRANT			\$2,288.02
07038	395	011	191	38164	01-05-15	41,562.75	TOWN OF WEBB LAKE	
07038	395	011	191	46164	04-06-15	41,562.75	TOWN OF WEBB LAKE	
07038	395	011	191	54164	07-06-15	41,562.75	TOWN OF WEBB LAKE	
07038	395	011	191	66164	10-05-15	41,562.75	TOWN OF WEBB LAKE	
07038				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$166,251.00
07038	835	002	105	43068	07-27-15	568.69	TREAS TN WEBB LAKE	
07038				REVENUE--STATE	SHARED REVENUES			\$568.69
07038	835	002	109	02147	07-27-15	5.00	TREAS TN WEBB LAKE	
07038				REVENUE--EXEMPT	COMPUTER AID			\$5.00
07038				DISTRICT TOTAL APPROPRIATIONS				\$179,134.03

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07040	165	002	225	00162	06-25-15	729.91	TREAS TN WEST MARSHLAND	
07040				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$729.91
07040	370	000	001	01DNR	04-09-15	933.28	TREAS TOWN WEST MARSHLAND	
07040				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$933.28
07040	370	002	503	17956	01-30-15	10,493.98	TREAS TN WEST MARSHLAND	
07040	370	002	503	17956	01-30-15	18,426.38	TREAS TN WEST MARSHLAND	
07040						4105.98	TOWN SHARE	
07040				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$28,920.36
07040	370	012	571	38619	06-02-15	798.37	TREAS TN WEST MARSHLAND	
07040	370	012	571	38619	06-02-15	320.25	TREAS TN WEST MARSHLAND	
07040				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,118.62
07040	370	012	579	20042	04-03-15	4,170.39	TREAS TN WEST MARSHLAND	
07040	370	012	579	20042	04-03-15	19,622.23	TREAS TN WEST MARSHLAND	
07040	370	012	579	20042	04-03-15	1,296.48	TREAS TN WEST MARSHLAND	
07040				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$25,089.10
07040	395	011	191	38165	01-05-15	47,280.25	TOWN OF WEST MARSHLAND	
07040	395	011	191	46165	04-06-15	47,280.25	TOWN OF WEST MARSHLAND	
07040	395	011	191	54165	07-06-15	47,280.25	TOWN OF WEST MARSHLAND	
07040	395	011	191	66165	10-05-15	47,280.28	TOWN OF WEST MARSHLAND	
07040				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$189,121.03
07040	835	002	105	43069	07-27-15	3,301.19	TREAS TN WEST MARSHLAND	
07040				REVENUE--STATE	SHARED REVENUES			\$3,301.19
07040	835	002	501	00001	02-02-15	86.76	TREAS TN WEST MARSHLAND	
07040				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$86.76
07040				DISTRICT TOTAL	APPROPRIATIONS			\$249,300.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07042	165	002	225	00163	06-25-15	3,534.56	TREAS TN WOOD RIVER	
07042				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,534.56
07042	370	002	503	17335	01-12-15	8,079.06	TREAS TN WOOD RIVER	
07042				NAT RESOURCES--AIDS	IN LIEU OF TAXES		1370.17 TOWN SHARE	\$8,079.06
07042	370	012	571	38620	06-02-15	62.17	TREAS TN WOOD RIVER	
07042				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$62.17
07042	370	012	579	20043	04-03-15	4.75	TREAS TN WOOD RIVER	
07042	370	012	579	20043	04-03-15	419.62	TREAS TN WOOD RIVER	
07042				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$424.37
07042	395	011	191	38166	01-05-15	26,743.29	TOWN OF WOOD RIVER	
07042	395	011	191	46166	04-06-15	26,743.29	TOWN OF WOOD RIVER	
07042	395	011	191	54166	07-06-15	26,743.29	TOWN OF WOOD RIVER	
07042	395	011	191	66166	10-05-15	26,743.29	TOWN OF WOOD RIVER	
07042				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$106,973.16
07042	835	002	105	43070	07-27-15	3,592.10	TREAS TN WOOD RIVER	
07042				REVENUE--STATE SHARED	REVENUES			\$3,592.10
07042	835	002	109	02148	07-27-15	235.00	TREAS TN WOOD RIVER	
07042				REVENUE--EXEMPT	COMPUTER AID			\$235.00
07042				DISTRICT TOTAL APPROPRIATIONS				\$122,900.42

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07131	165	002	225	00164	06-25-15	2,502.64	TREAS VIL GRANTSBURG	
07131				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,502.64
07131	370	012	579	20044	04-03-15	364.45	TREAS VIL GRANTSBURG	
07131	370	012	579	20044	04-03-15	35.20	TREAS VIL GRANTSBURG	
07131	370	012	579	20044	04-03-15	18.94	TREAS VIL GRANTSBURG	
07131				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$418.59
07131	395	011	185	38796	02-10-15	3,949.00	TREAS VIL GRANTSBURG	
07131				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$3,949.00
07131	395	011	191	38167	01-05-15	24,903.31	VILLAGE OF GRANTSBURG	
07131	395	011	191	46167	04-06-15	24,903.31	VILLAGE OF GRANTSBURG	
07131	395	011	191	54167	07-06-15	24,903.31	VILLAGE OF GRANTSBURG	
07131	395	011	191	66167	10-05-15	24,903.33	VILLAGE OF GRANTSBURG	
07131				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$99,613.26
07131	395	011	278	38497	02-04-15	5,717.67	TREAS VIL GRANTSBURG	
07131				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$5,717.67
07131	455	002	231	14	04-08-15	800.00	TREAS VIL GRANTSBURG	
07131				JUSTICE--LAW ENFORCEMENT	TRAINING			\$800.00
07131	835	002	105	43071	07-27-15	61,750.39	TREAS VIL GRANTSBURG	
07131				REVENUE--STATE SHARED	REVENUES			\$61,750.39
07131	835	002	109	02149	07-27-15	3,850.00	TREAS VIL GRANTSBURG	
07131	835	002	109	05027	07-27-15	2,226.00	TREAS VIL GRANTSBURG	
07131				REVENUE--EXEMPT	COMPUTER AID			\$6,076.00
07131	835	002	501	00001	02-02-15	5,847.85	TREAS VIL GRANTSBURG	
07131				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$5,847.85
07131				DISTRICT TOTAL APPROPRIATIONS				\$186,675.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07181	165	002	225	00165	06-25-15	2,558.75	TREAS VIL SIREN	
07181				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,558.75
07181	370	012	579	20045	04-03-15	21.46	TREAS VIL SIREN	
07181				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$21.46
07181	395	011	191	38168	01-05-15	18,421.46	VILLAGE OF SIREN	
07181	395	011	191	46168	04-06-15	18,421.46	VILLAGE OF SIREN	
07181	395	011	191	54168	07-06-15	18,421.46	VILLAGE OF SIREN	
07181	395	011	191	66168	10-05-15	18,421.48	VILLAGE OF SIREN	
07181				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$73,685.86
07181	395	011	278	64420	10-27-15	5,717.67	TREAS VIL SIREN	
07181				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$5,717.67
07181	455	002	231	20	04-27-15	320.00	TREAS VIL SIREN	
07181				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$320.00
07181	505	002	743	01405	09-16-15	43,902.00	TREAS VIL SIREN	
07181	505	002	743	09465	07-03-15	110,000.00	TREAS VIL SIREN	
07181	505	002	743	09675	07-09-15	316,598.00	TREAS VIL SIREN	
07181				DOA--HOUSING	ASSISTANCE	GRANTS		\$470,500.00
07181	835	002	105	43072	07-27-15	30,488.40	TREAS VIL SIREN	
07181				REVENUE--STATE	SHARED	REVENUES		\$30,488.40
07181	835	002	109	02150	07-27-15	469.00	TREAS VIL SIREN	
07181	835	002	109	05028	07-27-15	1,294.00	TREAS VIL SIREN	
07181				REVENUE--EXEMPT	COMPUTER	AID		\$1,763.00
07181	835	021	363	35519	03-23-15	2,889.70	TREAS VIL SIREN	
07181				REVENUE--LOTTERY	CREDIT -			\$2,889.70
07181				DISTRICT TOTAL APPROPRIATIONS				\$587,944.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
07191	165	002	225	00166	06-25-15	1,262.54	TREAS VIL WEBSTER	
07191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,262.54
07191	370	012	579	20046	04-03-15	1.07	TREAS VIL WEBSTER	
07191				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1.07
07191	395	011	191	38169	01-05-15	11,201.45	VILLAGE OF WEBSTER	
07191	395	011	191	46169	04-06-15	11,201.45	VILLAGE OF WEBSTER	
07191	395	011	191	54169	07-06-15	11,201.45	VILLAGE OF WEBSTER	
07191	395	011	191	66169	10-05-15	11,201.45	VILLAGE OF WEBSTER	
07191				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$44,805.80
07191	455	002	231	11	03-19-15	480.00	TREAS VIL WEBSTER	
07191				JUSTICE--LAW	ENFORCEMENT TRAINING			\$480.00
07191	835	002	105	43073	07-27-15	41,666.79	TREAS VIL WEBSTER	
07191				REVENUE--STATE	SHARED REVENUES			\$41,666.79
07191	835	002	109	02151	07-27-15	2,336.00	TREAS VIL WEBSTER	
07191	835	002	109	05029	07-27-15	34.00	TREAS VIL WEBSTER	
07191				REVENUE--EXEMPT	COMPUTER AID			\$2,370.00
07191	835	002	501	00001	02-02-15	2,784.19	TREAS VIL WEBSTER	
07191				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$2,784.19
07191	835	021	363	35520	03-23-15	776.93	TREAS VIL WEBSTER	
07191				REVENUE--LOTTERY	CREDIT -			\$776.93
07191				DISTRICT TOTAL	APPROPRIATIONS			\$94,147.32

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M07000	Burnett County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00002242	11/18/2015	\$ 34,528.00
M07000	Burnett County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00002242	11/18/2015	\$ 66,758.00
M07000	Burnett County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00004120	12/29/2015	\$ 6,255.20
M07000	Burnett County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00004121	12/29/2015	\$ 5,992.00
M07000	Burnett County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00004119	12/29/2015	\$ 9,151.10
M07000	Burnett County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000322	11/12/2015	\$ 23,224.91
M07000	Burnett County	37000	Dept of Natural Resources	21200	55300	Wildlife damage claims & abat	00013636	12/8/2015	\$ 3,861.74
M07000	Burnett County	37000	Dept of Natural Resources	21200	56300	ResAids - county cons aids	00006744	11/2/2015	\$ 6,750.00
M07000	Burnett County	37000	Dept of Natural Resources	21200	57200	ResAids - cnty forst & admin	00001749	10/7/2015	\$ 16,000.00
M07000	Burnett County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009387	11/19/2015	\$ 16,199.68
M07000	Burnett County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005490	11/9/2015	\$ 8,254.35
M07000	Burnett County	45500	Department of Justice	10000	27900	Alt prosecut Justice Info Fees	00000809	10/26/2015	\$ 8,313.02
M07000	Burnett County	45500	Department of Justice	10000	27900	Alt prosecut Justice Info Fees	00001143	10/29/2015	\$ 8,546.44
M07000	Burnett County	45500	Department of Justice	10000	27900	Alt prosecut Justice Info Fees	00002746	12/4/2015	\$ 9,818.92
M07000	Burnett County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00001584	11/12/2015	\$ 6,919.68
M07000	Burnett County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004052	12/21/2015	\$ 808.97
M07000	Burnett County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000190	10/5/2015	\$ 2,523.82
M07000	Burnett County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001033	10/15/2015	\$ 1,759.85
M07000	Burnett County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004680	12/2/2015	\$ 2,200.11
M07000	Burnett County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007096	12/29/2015	\$ 2,669.28
M07000	Burnett County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000190	10/5/2015	\$ 2,809.08
M07000	Burnett County	50500	Department of Administration	23500	37100	Low-income assistance grants	00001033	10/15/2015	\$ 1,959.83
M07000	Burnett County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004680	12/2/2015	\$ 2,568.26
M07000	Burnett County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007096	12/29/2015	\$ 3,232.63
M07000	Burnett County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000485	11/16/2015	\$ 67,490.32
M07002	Town Of Anderson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000461	11/16/2015	\$ 19,260.80
M07004	Town Of Blaine	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000462	11/16/2015	\$ 7,064.93
M07006	Town Of Daniels	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000463	11/16/2015	\$ 13,769.71
M07008	Town Of Dewey	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000464	11/16/2015	\$ 20,837.32
M07010	Town Of Grantsburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000465	11/16/2015	\$ 38,609.36
M07012	Town Of Jackson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000466	11/16/2015	\$ 6,560.43
M07014	Town Of La Follette	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000467	11/16/2015	\$ 5,543.61
M07016	Town Of Lincoln	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000468	11/16/2015	\$ 15,065.64
M07018	Town of Meenon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000469	11/16/2015	\$ 14,109.34
M07020	Town Of Oakland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000470	11/16/2015	\$ 6,776.56
M07022	Town Of Roosevelt	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000471	11/16/2015	\$ 8,049.89
M07024	Town Of Rusk	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000472	11/16/2015	\$ 4,881.09
M07026	Town Of Sand Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000473	11/16/2015	\$ 6,050.01
M07028	Town Of Scott	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000474	11/16/2015	\$ 5,597.51
M07030	Town Of Siren	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000475	11/16/2015	\$ 12,459.45

M07032	Town Of Swiss	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000476	11/16/2015	\$ 22,769.99
M07034	Town Of Trade Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000477	11/16/2015	\$ 11,840.65
M07036	Town Of Union	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000478	11/16/2015	\$ 4,084.05
M07038	Town Of Webb Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000479	11/16/2015	\$ 2,919.27
M07040	Town Of West Marshland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000480	11/16/2015	\$ 18,706.73
M07042	Town Of Wood River	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000481	11/16/2015	\$ 20,034.80
M07131	Village Of Grantsburg	37000	Dept of Natural Resources	21200	66300	EA - lake protection	00006220	10/29/2015	\$ 1,814.41
M07131	Village Of Grantsburg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000482	11/16/2015	\$ 360,416.62
M07181	Village Of Siren	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000483	11/16/2015	\$ 141,977.30
M07191	Village Of Webster	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000484	11/16/2015	\$ 148,653.84