

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43000	115	002	703	00410	02-17-15	28,450.00	ONEIDA CNTY LAND CONS DEP	
43000				AGRICULTURE--SOIL & WATER CONSERVATION				\$28,450.00
43000	115	074	763	00410	02-17-15	60,365.00	ONEIDA CNTY LAND CONS DEP	
43000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$60,365.00
43000	115	074	778	02881	03-31-15	2,900.00	ONEIDA CNTY SOLID WASTE D	
43000	115	074	778	02881	03-31-15	15,348.22	ONEIDA CNTY SOLID WASTE D	
43000				AGRICULTURE--CLEAN SWEEP GRANTS				\$18,248.22
43000	115	095	612	00319	01-12-15	19,238.00	ONEIDA CNTY LAND CONS DEP	
43000	115	095	612	00319	01-12-15	7,893.00	ONEIDA CNTY LAND CONS DEP	
43000	115	095	612	00319	01-12-15	11,254.00	ONEIDA CNTY LAND CONS DEP	
43000	115	095	612	00319	01-12-15	4,849.50	ONEIDA CNTY LAND CONS DEP	
43000	115	095	612	00319	01-12-15	15,866.50	ONEIDA CNTY LAND CONS DEP	
43000	115	095	612	00319	01-12-15	35,948.50	ONEIDA CNTY LAND CONS DEP	
43000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$95,049.50
43000	165	002	202	01688	07-08-15	2,725.00	TREAS ONEIDA CO	
43000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS				\$2,725.00
43000	370	002	941	00420	09-08-15	2,962.62	TREAS ONEIDA CO	
43000	370	002	941	00421	09-08-15	6,435.14	TREAS ONEIDA CO	
43000	370	002	941	00432	09-09-15	4,980.96	TREAS ONEIDA CO	
43000				NAT RESOURCES-GENERAL OPERATIONS-FEDERAL				\$14,378.72
43000	370	012	381	00632	04-03-15	1,197.33	TREAS ONEIDA CO	
43000				NAT RESOURCES--BOAT PATROL				\$1,197.33
43000	370	012	548	00434	09-09-15	3,030.00	ONEIDA CNTY	
43000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX				\$3,030.00
43000	370	012	549	00172	03-24-15	275.00	ONEIDA CNTY LAND CONS DEP	
43000				NAT RESOURCES--WILDLIFE DAMAGE				\$275.00
43000	370	012	550	00632	04-03-15	4,148.74	TREAS ONEIDA CO	
43000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$4,148.74
43000	370	012	551	00179	09-22-15	3,397.13	TREAS ONEIDA CO	
43000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$3,397.13
43000	370	012	552	00138	09-22-15	29,801.66	TREAS ONEIDA CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$29,801.66
43000	370	012	553	00172	03-24-15	9,359.76	ONEIDA CNTY LAND CONS DEP	
43000	370	012	553	00172	03-24-15	1,470.37	ONEIDA CNTY LAND CONS DEP	
43000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$10,830.13
43000	370	012	563	01468	01-07-15	2,485.00	TREAS ONEIDA CO	
43000	370	012	563	03263	07-16-15	1,136.40	TREAS ONEIDA CO	
43000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$3,621.40
43000	370	012	564	00569	05-29-15	3,881.43	TREAS ONEIDA CO	
43000				NAT RESOURCES--RECREATION AIDS-FISH				\$3,881.43
43000	370	012	566	00001	09-17-15	85,503.20	TREAS ONEIDA CO	
43000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$85,503.20
43000	370	012	572	00005	04-07-15	55,838.73	TREAS ONEIDA CO	
43000	370	012	572	00019	02-25-15	16,500.00	TREAS ONEIDA CO	
43000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$72,338.73
43000	370	012	574	01581	01-21-15	99,000.00	ONEIDA CNTY	
43000	370	012	574	01833	02-18-15	34,166.56	TREAS ONEIDA CO	
43000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$133,166.56
43000	370	012	575	00316	08-27-15	49,700.00	ONEIDA CNTY	
43000	370	012	575	00511	09-21-15	99,400.00	TREAS ONEIDA CO	
43000	370	012	575	01890	02-25-15	49,700.00	TREAS ONEIDA CO	
43000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$198,800.00
43000	370	012	576	00317	08-27-15	9,090.00	ONEIDA CNTY	
43000	370	012	576	00429	09-09-15	9,090.00	ONEIDA CNTY	
43000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$18,180.00
43000	370	012	577	03266	07-16-15	315.38	TREAS ONEIDA CO	
43000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$315.38
43000	370	012	584	00022	09-01-15	25.82	TREAS ONEIDA CO	
43000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$25.82
43000	370	012	678	01688	01-29-15	28,743.86	ONEIDA CNTY LAND CONS DEP	
43000	370	012	678	02035	03-16-15	10,707.25	TREAS ONEIDA CO	
43000				NAT RESOURCES--INVASIVE AQUATICE SPECIES				\$39,451.11

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43000	370	074	670	42908	05-29-15	64,030.97	TREAS ONEIDA CO	
43000				NAT RESOURCES--RU RECYCLING GRANT				\$64,030.97
43000	370	074	673	42908	05-29-15	7,050.50	TREAS ONEIDA CO	
43000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$7,050.50
43000	395	011	168	50043	06-09-15	119,330.00	COUNTY OF ONEIDA	
43000				TRANSPORTATION--ELDERLY & DISABLED				\$119,330.00
43000	395	011	170	40460	02-24-15	11,757.74	TREAS ONEIDA CO	
43000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$11,757.74
43000	395	011	185	47194	05-11-15	2,855.32	ONEIDA CO	SHERIFFS DE
43000	395	011	185	47743	05-15-15	2,777.80	ONEIDA CO	SHERIFFS DE
43000	395	011	185	50954	06-18-15	2,874.56	ONEIDA CO	SHERIFFS DE
43000	395	011	185	54469	07-21-15	2,802.88	ONEIDA CO	SHERIFFS DE
43000	395	011	185	55266	07-28-15	2,551.14	ONEIDA CO	SHERIFFS DE
43000	395	011	185	67136	11-27-15	15,288.72	ONEIDA CO	
43000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$29,150.42
43000	395	011	190	36043	01-05-15	216,556.06	COUNTY OF ONEIDA	
43000	395	011	190	52043	07-06-15	433,112.12	COUNTY OF ONEIDA	
43000	395	011	190	64043	10-05-15	216,556.09	COUNTY OF ONEIDA	
43000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$866,224.27
43000	395	011	278	61938	10-02-15	101,007.32	TREAS ONEIDA CO	
43000	395	011	278	61938	10-02-15	103,621.09	TREAS ONEIDA CO	
43000	395	011	278	61938	10-02-15	144,615.00	TREAS ONEIDA CO	
43000	395	011	278	68905	12-14-15	5,413.45	TREAS ONEIDA CO	
43000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$354,656.86
43000	435	005	000	90511	01-01-15	304,811.00	ONEIDA CO	
43000	435	005	000	90514	02-01-15	281,822.00	ONEIDA CO	
43000	435	005	000	90515	03-01-15	493,797.00	ONEIDA CO	
43000	435	005	000	90517	04-01-15	455,721.00	ONEIDA CO	
43000	435	005	000	90518	05-01-15	549,968.00	ONEIDA CO	
43000	435	005	000	90519	06-01-15	326,768.00	ONEIDA CO	
43000	435	005	000	90600	07-01-15	633,073.00	ONEIDA CO	
43000	435	005	000	90601	08-01-15	525,843.00	ONEIDA CO	
43000	435	005	000	90604	09-01-15	494,719.00	ONEIDA CO	
43000	435	005	000	90607	10-01-15	378,090.00	ONEIDA CO	
43000	435	005	000	90609	11-02-15	349,605.00	ONEIDA CO	
43000	435	005	000	90611	12-01-15	391,841.00	ONEIDA CO	
43000				HEALTH SERVICES--STATE/FED AIDS				\$5,186,058.00
43000	435	005	162	01DHS	09-11-15	5,951.54	ONEIDA COUNTY EMS	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43000	435	005	162	01DHS	09-11-15	6,110.99	HOWARD YOUNG MEDICAL CENTER	
43000				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$12,062.53
43000	435	005	163	01LGS	11-16-15	3,071.79	DHS PREPAID MEDICAL TRANSPORT	
43000	435	005	163	01LGS	11-16-15	9,505.17	DHS PREPAID MEDICAL TRANSPORT	
43000				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$12,576.96
43000	437	005	000	00000	01-05-15	2,719.70	ONEIDA	*
43000	437	005	000	00000	01-13-15	6,237.36	ONEIDA	*
43000	437	005	000	00000	01-30-15	75,602.50	ONEIDA CHILD SUPPORT	*
43000	437	005	000	00000	02-05-15	18,320.93	ONEIDA	*
43000	437	005	000	00000	03-05-15	136,482.54	ONEIDA	*
43000	437	005	000	00000	03-12-15	4,763.76	ONEIDA	*
43000	437	005	000	00000	04-06-15	18,036.03	ONEIDA	*
43000	437	005	000	00000	04-07-15	41,486.92	ONEIDA CHILD SUPPORT	*
43000	437	005	000	00000	04-17-15	2,634.85	ONEIDA	*
43000	437	005	000	00000	04-30-15	97,711.43	ONEIDA CHILD SUPPORT	*
43000	437	005	000	00000	05-05-15	5,093.38	ONEIDA	*
43000	437	005	000	00000	05-06-15	12,527.93	ONEIDA	*
43000	437	005	000	00000	06-03-15	8,508.41	ONEIDA CHILD SUPPORT	*
43000	437	005	000	00000	06-05-15	18,933.66	ONEIDA	*
43000	437	005	000	00000	06-26-15	814.34	ONEIDA	*
43000	437	005	000	00000	07-06-15	12,936.13	ONEIDA	*
43000	437	005	000	00000	07-30-15	116,375.88	ONEIDA CHILD SUPPORT	*
43000	437	005	000	00000	08-05-15	15,447.01	ONEIDA	*
43000	437	005	000	00000	08-07-15	6,835.13	ONEIDA CHILD SUPPORT	*
43000	437	005	000	00000	08-21-15	1,455.00	ONEIDA CHILD SUPPORT	*
43000	437	005	000	00000	09-08-15	17,957.68	ONEIDA	*
43000	437	005	000	00000	09-23-15	370,096.00	ONEIDA	*
43000				CHILDREN & FAMILIES--STATE/FEDERAL AID				\$990,976.57
43000	455	002	202	04473	02-18-15	643.69	TREAS ONEIDA CO	
43000	455	002	202	05848	04-27-15	653.99	TREAS ONEIDA CO	
43000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$1,297.68
43000	455	002	221	14	07-21-15	430.00	TREAS ONEIDA CO	
43000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$430.00
43000	455	002	226	03705	01-15-15	30,457.00	TREAS ONEIDA CO	
43000				JUSTICE--LAW ENFORCEMENT SERVICES				\$30,457.00
43000	455	002	231	04473	02-18-15	2,600.18	TREAS ONEIDA CO	
43000	455	002	231	05848	04-27-15	339.00	TREAS ONEIDA CO	
43000	455	002	231	12	03-23-15	8,000.00	TREAS ONEIDA CO	
43000				JUSTICE--LAW ENFORCEMENT TRAINING				\$10,939.18
43000	455	002	251	01019	09-18-15	50,491.50	TREAS ONEIDA CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43000	455	002	251	04231	02-09-15	7,004.77	TREAS ONEIDA CO	
43000	455	002	251	05779	04-24-15	11,837.00	TREAS ONEIDA CO	
43000	455	002	251	07356	07-16-15	6,647.00	TREAS ONEIDA CO	
43000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$75,980.27
43000	455	002	532	04	03-09-15	7,263.29	TREAS ONEIDA CO	
43000	455	002	532	12	07-27-15	7,598.48	TREAS ONEIDA CO	
43000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$14,861.77
43000	465	002	306	01064	02-02-15	5,836.93	TREAS ONEIDA CO	
43000	465	002	306	01175	04-27-15	5,836.93	TREAS ONEIDA CO	
43000	465	002	306	01221	05-28-15	5,836.93	TREAS ONEIDA CO	
43000				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS				\$17,510.79
43000	465	002	337	01361	06-24-15	4,939.00	TREAS ONEIDA CO	
43000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$4,939.00
43000	465	002	342	00028	08-13-15	22,430.56	TREAS ONEIDA CO	
43000	465	002	342	00925	01-15-15	22,150.08	TREAS ONEIDA CO	
43000	465	002	342	01185	07-15-15	2,760.00	TREAS ONEIDA CO	
43000	465	002	342	01431	06-25-15	22,165.38	TREAS ONEIDA CO	
43000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$69,506.02
43000	465	002	350	01142	06-30-15	125,000.00	TREAS ONEIDA CO	
43000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$125,000.00
43000	465	072	364	01008	01-20-15	4,617.00	TREAS ONEIDA CO	
43000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$4,617.00
43000	485	002	127	06045	06-12-15	1,000.00	TREAS ONEIDA CO	
43000				VETERANS AFFAIRS GRANTS				\$1,000.00
43000	485	082	267	06045	06-12-15	4,500.00	TREAS ONEIDA CO	
43000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
43000	485	083	370	06045	06-12-15	4,500.00	TREAS ONEIDA CO	
43000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
43000	505	002	155	60080	08-26-15	4,178.00	TREAS ONEIDA CO	
43000	505	002	155	60080	08-26-15	3,350.00	TREAS ONEIDA CO	
43000	505	002	155	60120	09-10-15	947.00	TREAS ONEIDA CO	
43000	505	002	155	60120	09-10-15	2,304.00	TREAS ONEIDA CO	
43000	505	002	155	60153	09-24-15	705.00	TREAS ONEIDA CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43000	505	002	155	60153	09-24-15	1,812.00	TREAS ONEIDA CO	
43000	505	002	155	60439	01-26-15	6,715.00	TREAS ONEIDA CO	
43000	505	002	155	60439	01-26-15	852.00	TREAS ONEIDA CO	
43000	505	002	155	60545	02-25-15	4,471.00	TREAS ONEIDA CO	
43000	505	002	155	60545	02-25-15	1,292.00	TREAS ONEIDA CO	
43000	505	002	155	60578	03-11-15	2,512.00	TREAS ONEIDA CO	
43000	505	002	155	60578	03-11-15	1,260.00	TREAS ONEIDA CO	
43000	505	002	155	60643	04-08-15	2,581.00	TREAS ONEIDA CO	
43000	505	002	155	60643	04-08-15	1,948.00	TREAS ONEIDA CO	
43000	505	002	155	60723	05-22-15	2,723.00	TREAS ONEIDA CO	
43000	505	002	155	60723	05-22-15	1,106.00	TREAS ONEIDA CO	
43000	505	002	155	60844	06-24-15	3,554.00	TREAS ONEIDA CO	
43000	505	002	155	60844	06-24-15	1,763.00	TREAS ONEIDA CO	
43000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$44,073.00
43000	505	035	371	60080	08-26-15	6,317.00	TREAS ONEIDA CO	
43000	505	035	371	60080	08-26-15	1,067.00	TREAS ONEIDA CO	
43000	505	035	371	60080	08-26-15	451.00	TREAS ONEIDA CO	
43000	505	035	371	60120	09-10-15	473.00	TREAS ONEIDA CO	
43000	505	035	371	60120	09-10-15	1,580.00	TREAS ONEIDA CO	
43000	505	035	371	60153	09-24-15	344.00	TREAS ONEIDA CO	
43000	505	035	371	60153	09-24-15	1,018.00	TREAS ONEIDA CO	
43000	505	035	371	60439	01-26-15	1,059.00	TREAS ONEIDA CO	
43000	505	035	371	60439	01-26-15	3,887.00	TREAS ONEIDA CO	
43000	505	035	371	60439	01-26-15	1,046.00	TREAS ONEIDA CO	
43000	505	035	371	60545	02-25-15	2,378.00	TREAS ONEIDA CO	
43000	505	035	371	60545	02-25-15	2,521.00	TREAS ONEIDA CO	
43000	505	035	371	60545	02-25-15	573.00	TREAS ONEIDA CO	
43000	505	035	371	60578	03-11-15	1,579.00	TREAS ONEIDA CO	
43000	505	035	371	60578	03-11-15	1,504.00	TREAS ONEIDA CO	
43000	505	035	371	60578	03-11-15	647.00	TREAS ONEIDA CO	
43000	505	035	371	60643	04-08-15	662.00	TREAS ONEIDA CO	
43000	505	035	371	60643	04-08-15	1,829.00	TREAS ONEIDA CO	
43000	505	035	371	60643	04-08-15	1,621.00	TREAS ONEIDA CO	
43000	505	035	371	60723	05-22-15	1,604.00	TREAS ONEIDA CO	
43000	505	035	371	60723	05-22-15	215.00	TREAS ONEIDA CO	
43000	505	035	371	60723	05-22-15	484.00	TREAS ONEIDA CO	
43000	505	035	371	60844	06-24-15	1,150.00	TREAS ONEIDA CO	
43000	505	035	371	60844	06-24-15	539.00	TREAS ONEIDA CO	
43000	505	035	371	60844	06-24-15	288.00	TREAS ONEIDA CO	
43000				DOA--PUBLIC BENEFITS FUND				\$34,836.00
43000	505	089	166	00246	07-30-15	13,600.00	TREAS ONEIDA CO	
43000	505	089	166	04937	01-21-15	1,000.00	TREAS ONEIDA CO	
43000				DOA--LAND INFORMATION FUND				\$14,600.00
43000	835	002	105	44044	07-27-15	21,083.45	TREAS ONEIDA CO	
43000				REVENUE--STATE SHARED REVENUES				\$21,083.45
43000	835	002	109	01043	07-27-15	22,484.00	TREAS ONEIDA CO	

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43000				REVENUE--EXEMPT COMPUTER AID				\$22,484.00
43000	835	002	302	10082	07-27-15	7,666,413.41	TREAS ONEIDA CO	
43000	835	002	302	11082	07-27-15	1,546,086.95	TREAS ONEIDA CO	
43000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$9,212,500.36
43000	835	021	363	37221	03-23-15	1,071,329.32	TREAS ONEIDA CO	
43000				REVENUE--LOTTERY CREDIT -				\$1,071,329.32
43000				DISTRICT TOTAL APPROPRIATIONS				\$19,267,499.72

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43002	165	002	225	01084	06-25-15	5,968.58	TREAS TN CASSIAN	
43002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,968.58
43002	370	000	001	01DNR	04-09-15	14,936.92	TREAS TOWN CASSIAN	
43002	370	000	001	03DNR	04-13-15	1,120.55	TREAS TOWN CASSIAN	
43002	370	000	001	04DNR	06-03-15	2,088.96	TREAS TOWN CASSIAN	
43002	370	000	001	05DNR	09-28-15	7,035.72	TREAS TOWN CASSIAN	
43002				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$25,182.15
43002	370	002	503	17668	01-12-15	17,032.43	TREAS TN CASSIAN	
43002	370	002	503	17668	01-12-15	14,315.38	TREAS TN CASSIAN	
43002	370	002	503	17668	01-12-15	770.83	TREAS TN CASSIAN	
43002	370	002	503	17668	01-12-15	20,874.29	TREAS TN CASSIAN	
43002	370	002	503	17991	01-30-15	17,032.43	TREAS TN CASSIAN	
43002	370	002	503	17991	01-30-15	14,315.38	TREAS TN CASSIAN	
43002	370	002	503	17991	01-30-15	770.83	TREAS TN CASSIAN	
43002	370	002	503	17991	01-30-15	20,874.29	TREAS TN CASSIAN	
43002				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$105,985.86
43002	370	012	571	39280	06-02-15	2,982.56	TREAS TN CASSIAN	
43002	370	012	571	39280	06-02-15	1,284.00	TREAS TN CASSIAN	
43002				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$4,266.56
43002	370	012	579	20489	04-03-15	8.67	TREAS TN CASSIAN	
43002	370	012	579	20489	04-03-15	2.96	TREAS TN CASSIAN	
43002	370	012	579	20489	04-03-15	105.60	TREAS TN CASSIAN	
43002	370	012	579	20489	04-03-15	111.48	TREAS TN CASSIAN	
43002	370	012	579	20489	04-03-15	192.48	TREAS TN CASSIAN	
43002				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$421.19
43002	370	012	584	00079	09-01-15	1,209.06	TREAS TN CASSIAN	
43002				NAT	RESOURCES--	PMT IN LIEU OF TAXES		\$1,209.06
43002	395	011	191	39087	01-05-15	49,715.65	TOWN OF CASSIAN	
43002	395	011	191	47087	04-06-15	49,715.65	TOWN OF CASSIAN	
43002	395	011	191	55087	07-06-15	49,715.65	TOWN OF CASSIAN	
43002	395	011	191	67087	10-05-15	49,715.67	TOWN OF CASSIAN	
43002				TRANSPORTATION--	GENERAL	TRANSP AIDS-GTA		\$198,862.62
43002	835	002	105	44023	07-27-15	2,881.79	TREAS TN CASSIAN	
43002				REVENUE--	STATE	SHARED REVENUES		\$2,881.79
43002				DISTRICT	TOTAL	APPROPRIATIONS		\$344,777.81

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43004	165	002	225	01085	06-25-15	6,987.97	TREAS TN CRESCENT	
43004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,987.97
43004	370	000	001	05DNR	09-28-15	1,304.87	TREAS TOWN CRESCENT	
43004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,304.87
43004	370	002	503	17669	01-12-15	2,629.83	TREAS TN CRESCENT	
43004						381.53	TOWN SHARE	\$2,629.83
43004	370	012	571	39281	06-02-15	772.14	TREAS TN CRESCENT	
43004	370	012	571	39281	06-02-15	6.81	TREAS TN CRESCENT	
43004				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$778.95
43004	370	012	579	20490	04-03-15	1.96	TREAS TN CRESCENT	
43004				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$1.96
43004	370	012	584	00080	09-01-15	448.42	TREAS TN CRESCENT	
43004				NAT RESOURCES-	PMT IN LIEU OF TAXES			\$448.42
43004	395	011	191	39088	01-05-15	27,222.22	TOWN OF CRESCENT	
43004	395	011	191	47088	04-06-15	27,222.22	TOWN OF CRESCENT	
43004	395	011	191	55088	07-06-15	27,222.22	TOWN OF CRESCENT	
43004	395	011	191	67088	10-05-15	27,222.24	TOWN OF CRESCENT	
43004				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$108,888.90
43004	835	002	105	44024	07-27-15	4,284.52	TREAS TN CRESCENT	
43004				REVENUE--STATE	SHARED REVENUES			\$4,284.52
43004	835	002	109	03023	07-27-15	116.00	TREAS TN CRESCENT	
43004				REVENUE--EXEMPT	COMPUTER AID			\$116.00
43004				DISTRICT TOTAL APPROPRIATIONS				\$125,441.42

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43006	165	002	225	01086	06-25-15	2,025.82	TREAS TN ENTERPRISE	
43006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,025.82
43006	370	000	001	04DNR	06-03-15	42.62	TREAS TOWN ENTERPRISE	
43006	370	000	001	05DNR	09-28-15	111.91	TREAS TOWN ENTERPRISE	
43006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$154.53
43006	370	002	503	17992	01-30-15	4,311.45	TREAS TN ENTERPRISE	
43006						780.00	TOWN SHARE	
43006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$4,311.45
43006	370	012	571	39282	06-02-15	1,025.52	TREAS TN ENTERPRISE	
43006	370	012	571	39282	06-02-15	5,982.30	TREAS TN ENTERPRISE	
43006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7,007.82
43006	370	012	579	20491	04-03-15	11.38	TREAS TN ENTERPRISE	
43006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$11.38
43006	395	011	191	39089	01-05-15	6,148.05	TOWN OF ENTERPRISE	
43006	395	011	191	47089	04-06-15	6,148.05	TOWN OF ENTERPRISE	
43006	395	011	191	55089	07-06-15	6,148.05	TOWN OF ENTERPRISE	
43006	395	011	191	67089	10-05-15	6,148.05	TOWN OF ENTERPRISE	
43006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$24,592.20
43006	835	002	105	44025	07-27-15	1,018.56	TREAS TN ENTERPRISE	
43006				REVENUE--STATE	SHARED REVENUES			\$1,018.56
43006	835	002	109	03024	07-27-15	1.00	TREAS TN ENTERPRISE	
43006				REVENUE--EXEMPT	COMPUTER AID			\$1.00
43006	835	002	501	00003	02-02-15	129.96	TREAS TN ENTERPRISE	
43006				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$129.96
43006				DISTRICT TOTAL	APPROPRIATIONS			\$39,252.72

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43008	165	002	225	01087	06-25-15	9,440.34	TREAS TN HAZELHURST	
43008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,440.34
43008	370	000	001	01DNR	04-09-15	5,837.42	TREAS TOWN HAZELHURST	
43008	370	000	001	04DNR	06-03-15	1,123.57	TREAS TOWN HAZELHURST	
43008	370	000	001	05DNR	09-28-15	238.20	TREAS TOWN HAZELHURST	
43008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$7,199.19
43008	370	002	503	17670	01-12-15	1,741.39	TREAS TN HAZELHURST	
43008					209.53 TOWN SHARE			\$1,741.39
43008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			
43008	370	012	571	39283	06-02-15	1,258.08	TREAS TN HAZELHURST	
43008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,258.08
43008	370	012	579	20492	04-03-15	.55	TREAS TN HAZELHURST	
43008	370	012	579	20492	04-03-15	66.66	TREAS TN HAZELHURST	
43008	370	012	579	20492	04-03-15	322.27	TREAS TN HAZELHURST	
43008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$389.48
43008	395	011	191	39090	01-05-15	27,618.58	TOWN OF HAZELHURST	
43008	395	011	191	47090	04-06-15	27,618.58	TOWN OF HAZELHURST	
43008	395	011	191	55090	07-06-15	27,618.58	TOWN OF HAZELHURST	
43008	395	011	191	67090	10-05-15	27,618.60	TOWN OF HAZELHURST	
43008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$110,474.34
43008	835	002	105	44026	07-27-15	2,039.08	TREAS TN HAZELHURST	
43008				REVENUE--STATE	SHARED REVENUES			\$2,039.08
43008	835	002	109	03025	07-27-15	19.00	TREAS TN HAZELHURST	
43008				REVENUE--EXEMPT	COMPUTER AID			\$19.00
43008				DISTRICT TOTAL	APPROPRIATIONS			\$132,560.90

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43010	165	002	225	01088	06-25-15	6,526.88	TREAS TN LAKE TOMAHAWK	
43010				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$6,526.88
43010	370	000	001	05DNR	09-28-15	1,558.55	TREAS TOWN LAKE TOMAHAWK	
43010				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,558.55
43010	370	002	503	17671	01-12-15	41,953.57	TREAS TN LAKE TOMAHAWK	
43010	370	002	503	18123	01-30-15	41,953.57	TREAS TN LAKE TOMAHAWK	
43010				NAT RESOURCES--AIDS IN LIEU OF TAXES			11759.46 TOWN SHARE	\$83,907.14
43010	370	012	571	39284	06-02-15	142.61	TREAS TN LAKE TOMAHAWK	
43010	370	012	571	39284	06-02-15	543.29	TREAS TN LAKE TOMAHAWK	
43010				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$685.90
43010	370	012	579	20493	04-03-15	11,255.64	TREAS TN LAKE TOMAHAWK	
43010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$11,255.64
43010	395	011	191	39091	01-05-15	33,189.64	TOWN OF LAKE TOMAHAWK	
43010	395	011	191	47091	04-06-15	33,189.64	TOWN OF LAKE TOMAHAWK	
43010	395	011	191	55091	07-06-15	33,189.64	TOWN OF LAKE TOMAHAWK	
43010	395	011	191	67091	10-05-15	33,189.66	TOWN OF LAKE TOMAHAWK	
43010				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$132,758.58
43010	835	002	105	44027	07-27-15	1,850.05	TREAS TN LAKE TOMAHAWK	
43010				REVENUE--STATE SHARED REVENUES				\$1,850.05
43010	835	002	501	00003	02-02-15	205.61	TREAS TN LAKE TOMAHAWK	
43010				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$205.61
43010				DISTRICT TOTAL APPROPRIATIONS				\$238,748.35

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43012	165	002	225	01089	06-25-15	1,871.32	TREAS TN LITTLE RICE	
43012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,871.32
43012	370	000	001	04DNR	06-03-15	20,468.61	TREAS TOWN LITTLE RICE	
43012	370	000	001	05DNR	09-28-15	6,899.90	TREAS TOWN LITTLE RICE	
43012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$27,368.51
43012	370	002	503	17993	01-30-15	19,866.68	TREAS TN LITTLE RICE	
43012	370	002	503	17993	01-30-15	522,359.25	TREAS TN LITTLE RICE	
						98987.88	TOWN SHARE	
43012	370	002	503	17993	01-30-15	1,302.97	TREAS TN LITTLE RICE	
43012	370	002	503	17993	01-30-15	5,217.18	TREAS TN LITTLE RICE	
43012				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$548,746.08
43012	370	012	571	39285	06-02-15	1,883.84	TREAS TN LITTLE RICE	
43012	370	012	571	39285	06-02-15	3,753.48	TREAS TN LITTLE RICE	
43012				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$5,637.32
43012	370	012	579	20494	04-03-15	.44	TREAS TN LITTLE RICE	
43012	370	012	579	20494	04-03-15	29.07	TREAS TN LITTLE RICE	
43012				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$29.51
43012	370	074	670	42909	05-29-15	791.05	TREAS TN LITTLE RICE	
43012				NAT RESOURCES-	RU RECYCLING GRANT			\$791.05
43012	395	011	191	39092	01-05-15	25,372.54	TOWN OF LITTLE RICE	
43012	395	011	191	47092	04-06-15	25,372.54	TOWN OF LITTLE RICE	
43012	395	011	191	55092	07-06-15	25,372.54	TOWN OF LITTLE RICE	
43012	395	011	191	67092	10-05-15	25,372.56	TOWN OF LITTLE RICE	
43012				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$101,490.18
43012	835	002	105	44028	07-27-15	996.86	TREAS TN LITTLE RICE	
43012				REVENUE--STATE	SHARED REVENUES			\$996.86
43012	835	002	109	03026	07-27-15	5.00	TREAS TN LITTLE RICE	
43012				REVENUE--EXEMPT	COMPUTER AID			\$5.00
43012	835	002	501	00003	02-02-15	52.29	TREAS TN LITTLE RICE	
43012				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$52.29
43012				DISTRICT TOTAL	APPROPRIATIONS			\$686,988.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43014	165	002	225	01090	06-25-15	771.91	TREAS TN LYNNE	
43014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$771.91
43014	370	000	001	01DNR	04-09-15	392.91	TREAS TOWN LYNNE	
43014	370	000	001	04DNR	06-03-15	513.06	TREAS TOWN LYNNE	
43014	370	000	001	05DNR	09-28-15	474.61	TREAS TOWN LYNNE	
43014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,380.58
43014	370	002	503	17672	01-12-15	1,149.15	TREAS TN LYNNE	
43014	370	002	503	17672	01-12-15	17,694.32	TREAS TN LYNNE	
43014	370	002	503	17672	01-12-15	51,183.86	TREAS TN LYNNE	
43014				NAT RESOURCES--	AIDS IN LIEU OF TAXES		17532.45 TOWN SHARE	\$70,027.33
43014	370	012	571	39286	06-02-15	556.88	TREAS TN LYNNE	
43014	370	012	571	39286	06-02-15	10,362.39	TREAS TN LYNNE	
43014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$10,919.27
43014	395	011	191	39093	01-05-15	44,458.38	TOWN OF LYNNE	
43014	395	011	191	47093	04-06-15	44,458.38	TOWN OF LYNNE	
43014	395	011	191	55093	07-06-15	44,458.38	TOWN OF LYNNE	
43014	395	011	191	67093	10-05-15	44,458.38	TOWN OF LYNNE	
43014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$177,833.52
43014	835	002	105	44029	07-27-15	1,356.73	TREAS TN LYNNE	
43014				REVENUE--STATE	SHARED REVENUES			\$1,356.73
43014	835	002	109	03027	07-27-15	3.00	TREAS TN LYNNE	
43014				REVENUE--EXEMPT	COMPUTER AID			\$3.00
43014				DISTRICT TOTAL APPROPRIATIONS				\$262,292.34

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43016	165	002	225	01091	06-25-15	39,929.15	TREAS TN MINOCQUA	
43016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$39,929.15
43016	370	000	001	01DNR	04-09-15	55,112.85	TREAS TOWN MINOCQUA	
43016	370	000	001	04DNR	06-03-15	143.46	TREAS TOWN MINOCQUA	
43016	370	000	001	05DNR	09-28-15	14,870.73	TREAS TOWN MINOCQUA	
43016				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$70,127.04
43016	370	002	503	17673	01-12-15	192.91	TREAS TN MINOCQUA	
43016	370	002	503	17673	01-12-15	106,441.74	TREAS TN MINOCQUA	
43016	370	002	503	17673	01-12-15	18,293.01	TREAS TN MINOCQUA	
43016	370	002	503	17673	01-12-15	4,712.89	TREAS TN MINOCQUA	
43016	370	002	503	18124	01-30-15	192.91	TREAS TN MINOCQUA	
43016	370	002	503	18124	01-30-15	106,441.74	TREAS TN MINOCQUA	
43016	370	002	503	18124	01-30-15	18,293.01	TREAS TN MINOCQUA	
43016	370	002	503	18124	01-30-15	4,712.89	TREAS TN MINOCQUA	
43016				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$259,281.10
43016	370	012	381	00624	04-03-15	2,810.38	TREAS TN MINOCQUA	
43016				NAT	RESOURCES--BOAT PATROL			\$2,810.38
43016	370	012	550	00624	04-03-15	9,737.98	TREAS TN MINOCQUA	
43016				NAT	RESOURCES--BOATING ENFORCEMENT AIDS			\$9,737.98
43016	370	012	571	39287	06-02-15	9,177.21	TREAS TN MINOCQUA	
43016				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$9,177.21
43016	370	012	579	20495	04-03-15	11.47	TREAS TN MINOCQUA	
43016	370	012	579	20495	04-03-15	62.81	TREAS TN MINOCQUA	
43016	370	012	579	20495	04-03-15	290.29	TREAS TN MINOCQUA	
43016	370	012	579	20495	04-03-15	108.14	TREAS TN MINOCQUA	
43016	370	012	579	20495	04-03-15	935.69	TREAS TN MINOCQUA	
43016	370	012	579	20495	04-03-15	.48	TREAS TN MINOCQUA	
43016				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$1,408.88
43016	395	011	191	39094	01-05-15	106,318.06	TOWN OF MINOCQUA	
43016	395	011	191	47094	04-06-15	106,318.06	TOWN OF MINOCQUA	
43016	395	011	191	55094	07-06-15	106,318.06	TOWN OF MINOCQUA	
43016	395	011	191	67094	10-05-15	106,318.08	TOWN OF MINOCQUA	
43016				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$425,272.26
43016	455	002	231	05876	05-01-15	300.00	TREAS TN MINOCQUA POLICE	
43016	455	002	231	16	04-20-15	1,140.00	TREAS TN MINOCQUA POLICE	
43016				JUSTICE--LAW ENFORCEMENT TRAINING				\$1,440.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43016	835	002	105	44030	07-27-15	8,163.73	TREAS TN MINOCQUA	
43016				REVENUE--STATE SHARED REVENUES				\$8,163.73
43016	835	002	109	03028	07-27-15	12,006.00	TREAS TN MINOCQUA	
43016				REVENUE--EXEMPT COMPUTER AID				\$12,006.00
43016	835	002	501	00003	02-02-15	3,692.93	TREAS TN MINOCQUA	
43016				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$3,692.93
43016				DISTRICT TOTAL APPROPRIATIONS				\$843,046.66

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43018	165	002	225	01092	06-25-15	731.47	TREAS TN MONICO	
43018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$731.47
43018	370	000	001	01DNR	04-09-15	1,427.32	TREAS TOWN MONICO	
43018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,427.32
43018	370	012	571	39288	06-02-15	5,835.03	TREAS TN MONICO	
43018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,835.03
43018	395	011	191	39095	01-05-15	11,810.32	TOWN OF MONICO	
43018	395	011	191	47095	04-06-15	11,810.32	TOWN OF MONICO	
43018	395	011	191	55095	07-06-15	11,810.32	TOWN OF MONICO	
43018	395	011	191	67095	10-05-15	11,810.34	TOWN OF MONICO	
43018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$47,241.30
43018	835	002	105	44031	07-27-15	5,090.79	TREAS TN MONICO	
43018				REVENUE--STATE	SHARED REVENUES			\$5,090.79
43018	835	002	109	03029	07-27-15	19.00	TREAS TN MONICO	
43018				REVENUE--EXEMPT	COMPUTER AID			\$19.00
43018				DISTRICT TOTAL	APPROPRIATIONS			\$60,344.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43020	165	002	225	01093	06-25-15	14,736.01	TREAS TN NEWBOLD	
43020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$14,736.01
43020	370	000	001	04DNR	06-03-15	641.09	TREAS TOWN NEWBOLD	
43020	370	000	001	05DNR	09-28-15	375.33	TREAS TOWN NEWBOLD	
43020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,016.42
43020	370	002	503	17994	01-30-15	89,453.57	TREAS TN NEWBOLD	
43020						15523.20	TOWN SHARE	
43020				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$89,453.57
43020	370	012	545	03008	06-23-15	1,498.54	TREAS TN NEWBOLD	
43020				NAT RESOURCES--	FIRE SUPRESSION GRANTS			\$1,498.54
43020	370	012	571	39289	06-02-15	760.05	TREAS TN NEWBOLD	
43020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$760.05
43020	370	012	579	20496	04-03-15	15,406.31	TREAS TN NEWBOLD	
43020	370	012	579	20496	04-03-15	42.78	TREAS TN NEWBOLD	
43020	370	012	579	20496	04-03-15	20.29	TREAS TN NEWBOLD	
43020				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$15,469.38
43020	370	012	583	00027	07-30-15	431.20	NEWBOLD FIRE DEPT	
43020				NAT RESOURCES--	RECREATION RESOURCE-FED			\$431.20
43020	370	012	678	01551	01-21-15	1,000.00	TREAS TN NEWBOLD	
43020	370	012	678	01634	01-26-15	3,000.00	TREAS TN NEWBOLD	
43020				NAT RESOURCES--	INVASIVE AQUATICE SPECIES			\$4,000.00
43020	395	011	191	39096	01-05-15	62,079.88	TOWN OF NEWBOLD	
43020	395	011	191	47096	04-06-15	62,079.88	TOWN OF NEWBOLD	
43020	395	011	191	55096	07-06-15	62,079.88	TOWN OF NEWBOLD	
43020	395	011	191	67096	10-05-15	62,079.90	TOWN OF NEWBOLD	
43020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$248,319.54
43020	835	002	105	44032	07-27-15	6,521.61	TREAS TN NEWBOLD	
43020				REVENUE--	STATE SHARED REVENUES			\$6,521.61
43020	835	002	109	03030	07-27-15	107.00	TREAS TN NEWBOLD	
43020				REVENUE--	EXEMPT COMPUTER AID			\$107.00
43020				DISTRICT TOTAL	APPROPRIATIONS			\$382,313.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43022	165	002	225	01094	06-25-15	6,622.83	TREAS TN NOKOMIS	
43022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$6,622.83
43022	370	002	503	17674	01-12-15	1,246.40	TREAS TN NOKOMIS	
43022	370	002	503	17674	01-12-15	56,356.04	TREAS TN NOKOMIS	
43022	370	002	503	17674	01-12-15	.00	TREAS TN NOKOMIS	
43022	370	002	503	17674	01-12-15	20,817.96	TREAS TN NOKOMIS	
						14240.55	TOWN SHARE	
43022	370	002	503	17995	01-30-15	.00	TREAS TN NOKOMIS	
43022	370	002	503	17995	01-30-15	20,817.96	TREAS TN NOKOMIS	
43022	370	002	503	17995	01-30-15	1,246.40	TREAS TN NOKOMIS	
43022	370	002	503	17995	01-30-15	56,356.04	TREAS TN NOKOMIS	
43022				NAT	RESOURCES--AIDS	IN LIEU OF TAXES		\$156,840.80
43022	370	012	571	39290	06-02-15	1,327.59	TREAS TN NOKOMIS	
43022	370	012	571	39290	06-02-15	344.82	TREAS TN NOKOMIS	
43022				NAT	RESOURCES--FOREST	CROP/MFL/CO FOREST		\$1,672.41
43022	370	012	579	20497	04-03-15	34.99	TREAS TN NOKOMIS	
43022	370	012	579	20497	04-03-15	20.48	TREAS TN NOKOMIS	
43022	370	012	579	20497	04-03-15	87.69	TREAS TN NOKOMIS	
43022				NAT	RESOURCES--AIDS	IN LIEU OF TAXES		\$143.16
43022	395	011	191	39097	01-05-15	29,226.04	TOWN OF NOKOMIS	
43022	395	011	191	47097	04-06-15	29,226.04	TOWN OF NOKOMIS	
43022	395	011	191	55097	07-06-15	29,226.04	TOWN OF NOKOMIS	
43022	395	011	191	67097	10-05-15	29,226.06	TOWN OF NOKOMIS	
43022				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$116,904.18
43022	395	011	278	37133	01-21-15	23,999.99	TREAS TN NOKOMIS	
43022				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$23,999.99
43022	835	002	105	44033	07-27-15	2,297.23	TREAS TN NOKOMIS	
43022				REVENUE--STATE	SHARED REVENUES			\$2,297.23
43022	835	002	109	03031	07-27-15	69.00	TREAS TN NOKOMIS	
43022				REVENUE--EXEMPT	COMPUTER AID			\$69.00
43022				DISTRICT TOTAL APPROPRIATIONS				\$308,549.60

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43024	165	002	225	01095	06-25-15	8,743.29	TREAS TN PELICAN	
43024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,743.29
43024	370	000	001	01DNR	04-09-15	763.58	TREAS TOWN PELICAN	
43024	370	000	001	04DNR	06-03-15	192.12	TREAS TOWN PELICAN	
43024	370	000	001	05DNR	09-28-15	2,481.88	TREAS TOWN PELICAN	
43024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,437.58
43024	370	012	571	39291	06-02-15	1,838.19	TREAS TN PELICAN	
43024	370	012	571	39291	06-02-15	46.95	TREAS TN PELICAN	
43024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,885.14
43024	370	012	579	20498	04-03-15	6.51	TREAS TN PELICAN	
43024	370	012	579	20498	04-03-15	17.43	TREAS TN PELICAN	
43024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$23.94
43024	395	011	191	39098	01-05-15	39,850.69	TOWN OF PELICAN	
43024	395	011	191	47098	04-06-15	39,850.69	TOWN OF PELICAN	
43024	395	011	191	55098	07-06-15	39,850.69	TOWN OF PELICAN	
43024	395	011	191	67098	10-05-15	39,850.71	TOWN OF PELICAN	
43024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$159,402.78
43024	835	002	105	44034	07-27-15	13,281.70	TREAS TN PELICAN	
43024				REVENUE--STATE	SHARED REVENUES			\$13,281.70
43024	835	002	109	03032	07-27-15	150.00	TREAS TN PELICAN	
43024				REVENUE--EXEMPT	COMPUTER AID			\$150.00
43024				DISTRICT TOTAL	APPROPRIATIONS			\$186,924.43

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43026	165	002	225	01096	06-25-15	348.56	TREAS TN PIEHL	
43026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$348.56
43026	370	002	503	17675	01-12-15	2,827.28	TREAS TN PIEHL	
43026	370	002	503	17996	01-30-15	2,827.28	TREAS TN PIEHL	
43026				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$5,654.56
43026	370	012	571	39292	06-02-15	2,993.15	TREAS TN PIEHL	
43026				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$2,993.15
43026	370	012	579	20499	04-03-15	.77	TREAS TN PIEHL	
43026	370	012	579	20499	04-03-15	290.31	TREAS TN PIEHL	
43026				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$291.08
43026	395	011	191	39099	01-05-15	7,514.32	TOWN OF PIEHL	
43026	395	011	191	47099	04-06-15	7,514.32	TOWN OF PIEHL	
43026	395	011	191	55099	07-06-15	7,514.32	TOWN OF PIEHL	
43026	395	011	191	67099	10-05-15	7,514.34	TOWN OF PIEHL	
43026				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$30,057.30
43026	835	002	105	44035	07-27-15	2,667.70	TREAS TN PIEHL	
43026				REVENUE--STATE	SHARED	REVENUES		\$2,667.70
43026				DISTRICT TOTAL APPROPRIATIONS				\$42,012.35

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43028	165	002	225	01097	06-25-15	8,908.61	TREAS TN PINE LAKE	
43028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,908.61
43028	370	000	001	01DNR	04-09-15	3,259.76	TREAS TOWN PINE LAKE	
43028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,259.76
43028	370	012	571	39293	06-02-15	1,912.57	TREAS TN PINE LAKE	
43028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,912.57
43028	395	011	191	39100	01-05-15	36,773.40	TOWN OF PINE LAKE	
43028	395	011	191	47100	04-06-15	36,773.40	TOWN OF PINE LAKE	
43028	395	011	191	55100	07-06-15	36,773.40	TOWN OF PINE LAKE	
43028	395	011	191	67100	10-05-15	36,773.40	TOWN OF PINE LAKE	
43028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$147,093.60
43028	835	002	105	44036	07-27-15	10,599.70	TREAS TN PINE LAKE	
43028				REVENUE--STATE	SHARED REVENUES			\$10,599.70
43028	835	002	109	03033	07-27-15	132.00	TREAS TN PINE LAKE	
43028				REVENUE--EXEMPT	COMPUTER AID			\$132.00
43028				DISTRICT TOTAL	APPROPRIATIONS			\$171,906.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43030	165	002	225	01098	06-25-15	2,242.41	TREAS TN SCHOEPKE	
43030				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,242.41
43030	370	000	001	01DNR	04-09-15	674.60	TREAS TOWN SCHOEPKE	
43030	370	000	001	04DNR	06-03-15	425.72	TREAS TOWN SCHOEPKE	
43030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,100.32
43030	370	002	503	17676	01-12-15	50.59	TREAS TN SCHOEPKE	
43030				NAT RESOURCES--	AIDS IN LIEU OF TAXES		7.90 TOWN SHARE	\$50.59
43030	370	012	571	39294	06-02-15	3,436.26	TREAS TN SCHOEPKE	
43030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,436.26
43030	370	012	579	20500	04-03-15	1.50	TREAS TN SCHOEPKE	
43030				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1.50
43030	395	011	191	39101	01-05-15	16,883.83	TOWN OF SCHOEPKE	
43030	395	011	191	47101	04-06-15	16,883.83	TOWN OF SCHOEPKE	
43030	395	011	191	55101	07-06-15	16,883.83	TOWN OF SCHOEPKE	
43030	395	011	191	67101	10-05-15	16,883.85	TOWN OF SCHOEPKE	
43030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$67,535.34
43030	395	011	278	58407	08-27-15	26,555.89	TREAS TN SCHOEPKE	
43030				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$26,555.89
43030	835	002	105	44037	07-27-15	897.59	TREAS TN SCHOEPKE	
43030				REVENUE--STATE	SHARED REVENUES			\$897.59
43030	835	002	109	03034	07-27-15	2.00	TREAS TN SCHOEPKE	
43030				REVENUE--EXEMPT	COMPUTER AID			\$2.00
43030				DISTRICT TOTAL APPROPRIATIONS				\$101,821.90

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43032	165	002	225	01099	06-25-15	2,332.81	TREAS TN STELLA	
43032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,332.81
43032	370	000	001	01DNR	04-09-15	2,822.29	TREAS TOWN STELLA	
43032	370	000	001	04DNR	06-03-15	3,460.27	TREAS TOWN STELLA	
43032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$6,282.56
43032	370	012	571	39295	06-02-15	1,358.07	TREAS TN STELLA	
43032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,358.07
43032	370	012	579	20501	04-03-15	1.32	TREAS TN STELLA	
43032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1.32
43032	395	011	191	39102	01-05-15	21,469.50	TOWN OF STELLA	
43032	395	011	191	47102	04-06-15	21,469.50	TOWN OF STELLA	
43032	395	011	191	55102	07-06-15	21,469.50	TOWN OF STELLA	
43032	395	011	191	67102	10-05-15	21,469.50	TOWN OF STELLA	
43032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$85,878.00
43032	835	002	105	44038	07-27-15	1,256.79	TREAS TN STELLA	
43032				REVENUE--STATE	SHARED REVENUES			\$1,256.79
43032	835	002	109	03035	07-27-15	6.00	TREAS TN STELLA	
43032				REVENUE--EXEMPT	COMPUTER AID			\$6.00
43032	835	002	501	00003	02-02-15	160.23	TREAS TN STELLA	
43032				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$160.23
43032				DISTRICT TOTAL	APPROPRIATIONS			\$97,275.78

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43034	165	002	225	01100	06-25-15	9,456.59	TREAS TN SUGAR CAMP	
43034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,456.59
43034	370	000	001	01DNR	04-09-15	81,748.36	TREAS TOWN SUGAR CAMP	
43034	370	000	001	04DNR	06-03-15	1,174.41	TREAS TOWN SUGAR CAMP	
43034				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$82,922.77
43034	370	002	503	17997	01-30-15	27,364.45	TREAS TN SUGAR CAMP	
43034						5163.05	TOWN SHARE	
43034	370	002	503	17997	01-30-15	2,867.68	TREAS TN SUGAR CAMP	
43034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$30,232.13
43034	370	012	571	39296	06-02-15	1,910.70	TREAS TN SUGAR CAMP	
43034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,910.70
43034	370	012	579	20502	04-03-15	8,647.08	TREAS TN SUGAR CAMP	
43034	370	012	579	20502	04-03-15	105.60	TREAS TN SUGAR CAMP	
43034	370	012	579	20502	04-03-15	4.52	TREAS TN SUGAR CAMP	
43034	370	012	579	20502	04-03-15	51.04	TREAS TN SUGAR CAMP	
43034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$8,808.24
43034	395	011	191	39103	01-05-15	40,081.90	TOWN OF SUGAR CAMP	
43034	395	011	191	47103	04-06-15	40,081.90	TOWN OF SUGAR CAMP	
43034	395	011	191	55103	07-06-15	40,081.90	TOWN OF SUGAR CAMP	
43034	395	011	191	67103	10-05-15	40,081.92	TOWN OF SUGAR CAMP	
43034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$160,327.62
43034	835	002	105	44039	07-27-15	4,107.96	TREAS TN SUGAR CAMP	
43034				REVENUE--STATE	SHARED REVENUES			\$4,107.96
43034	835	002	109	03036	07-27-15	36.00	TREAS TN SUGAR CAMP	
43034				REVENUE--EXEMPT	COMPUTER AID			\$36.00
43034				DISTRICT TOTAL APPROPRIATIONS				\$297,802.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43036	165	002	225	01101	06-25-15	19,596.33	TREAS TN THREE LAKES	
43036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$19,596.33
43036	370	000	001	04DNR	06-03-15	5,492.88	TREAS TOWN THREE LAKES	
43036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,492.88
43036	370	002	503	17677	01-12-15	5,580.26	TREAS TN THREE LAKES	
43036					1218.55 TOWN SHARE			\$5,580.26
43036	370	012	381	00658	04-03-15	2,641.34	TREAS TN THREE LAKES	
43036				NAT RESOURCES-	BOAT PATROL			\$2,641.34
43036	370	012	545	03074	06-29-15	320.00	TREAS TN THREE LAKES	
43036				NAT RESOURCES-	FIRE SUPRESSION GRANTS			\$320.00
43036	370	012	550	00658	04-03-15	9,152.25	TREAS TN THREE LAKES	
43036				NAT RESOURCES-	BOATING ENFORCEMENT AIDS			\$9,152.25
43036	370	012	571	39297	06-02-15	1,138.90	TREAS TN THREE LAKES	
43036				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$1,138.90
43036	370	012	579	20503	04-03-15	59.22	TREAS TN THREE LAKES	
43036	370	012	579	20503	04-03-15	5.63	TREAS TN THREE LAKES	
43036	370	012	579	20503	04-03-15	1,775.53	TREAS TN THREE LAKES	
43036	370	012	579	20503	04-03-15	125.72	TREAS TN THREE LAKES	
43036	370	012	579	20503	04-03-15	488.72	TREAS TN THREE LAKES	
43036				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$2,454.82
43036	370	012	584	00081	09-01-15	20,598.70	TREAS TN THREE LAKES	
43036				NAT RESOURCES-	PMT IN LIEU OF TAXES			\$20,598.70
43036	370	074	670	42910	05-29-15	8,057.97	TREAS TN THREE LAKES	
43036				NAT RESOURCES-	RU RECYCLING GRANT			\$8,057.97
43036	395	011	191	39104	01-05-15	70,953.94	TOWN OF THREE LAKES	
43036	395	011	191	47104	04-06-15	70,953.94	TOWN OF THREE LAKES	
43036	395	011	191	55104	07-06-15	70,953.94	TOWN OF THREE LAKES	
43036	395	011	191	67104	10-05-15	70,953.96	TOWN OF THREE LAKES	
43036				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$283,815.78
43036	455	002	231	10	03-19-15	800.00	TREAS TN THREE LAKES	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43036				JUSTICE--LAW ENFORCEMENT TRAINING				\$800.00
43036	835	002	105	44040	07-27-15	5,906.99	TREAS TN THREE LAKES	
43036				REVENUE--STATE SHARED REVENUES				\$5,906.99
43036	835	002	109	03037	07-27-15	354.00	TREAS TN THREE LAKES	
43036				REVENUE--EXEMPT COMPUTER AID				\$354.00
43036				DISTRICT TOTAL APPROPRIATIONS				\$365,910.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43038	165	002	225	01102	06-25-15	4,138.85	TREAS TN WOODBORO	
43038				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,138.85
43038	370	002	503	17678	01-12-15	3,333.34	TREAS TN WOODBORO	
43038	370	002	503	17678	01-12-15	105,052.08	TREAS TN WOODBORO	
43038				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$108,385.42
43038	370	012	571	39298	06-02-15	2,359.66	TREAS TN WOODBORO	
43038	370	012	571	39298	06-02-15	526.25	TREAS TN WOODBORO	
43038				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$2,885.91
43038	370	012	579	20504	04-03-15	4.51	TREAS TN WOODBORO	
43038				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$4.51
43038	395	011	191	39105	01-05-15	26,638.69	TOWN OF WOODBORO	
43038	395	011	191	47105	04-06-15	26,638.69	TOWN OF WOODBORO	
43038	395	011	191	55105	07-06-15	26,638.69	TOWN OF WOODBORO	
43038	395	011	191	67105	10-05-15	26,638.71	TOWN OF WOODBORO	
43038				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$106,554.78
43038	395	011	278	61299	09-25-15	26,555.90	TREAS TN WOODBORO	
43038				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$26,555.90
43038	835	002	105	44041	07-27-15	1,653.16	TREAS TN WOODBORO	
43038				REVENUE--STATE	SHARED REVENUES			\$1,653.16
43038	835	002	109	03038	07-27-15	2.00	TREAS TN WOODBORO	
43038				REVENUE--EXEMPT	COMPUTER AID			\$2.00
43038				DISTRICT TOTAL	APPROPRIATIONS			\$250,180.53

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43040	165	002	225	01103	06-25-15	9,934.13	TREAS TN WOODRUFF	
43040				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,934.13
43040	370	002	503	17679	01-12-15	6,324.25	TREAS TN WOODRUFF	
43040	370	002	503	17998	01-30-15	6,324.25	TREAS TN WOODRUFF	
43040							2520.76 TOWN SHARE	
43040					NAT RESOURCES--AIDS IN LIEU OF TAXES			\$12,648.50
43040	370	012	571	39299	06-02-15	68.04	TREAS TN WOODRUFF	
43040					NAT RESOURCES--FOREST CROP/MFL/CO FOREST			\$68.04
43040	370	012	579	20505	04-03-15	90.87	TREAS TN WOODRUFF	
43040	370	012	579	20505	04-03-15	11,649.22	TREAS TN WOODRUFF	
43040					NAT RESOURCES--AIDS IN LIEU OF TAXES			\$11,740.09
43040	395	011	191	39106	01-05-15	36,936.27	TOWN OF WOODRUFF	
43040	395	011	191	47106	04-06-15	36,936.27	TOWN OF WOODRUFF	
43040	395	011	191	55106	07-06-15	36,936.27	TOWN OF WOODRUFF	
43040	395	011	191	67106	10-05-15	36,936.27	TOWN OF WOODRUFF	
43040					TRANSPORTATION--GENERAL TRANSP AIDS-GTA			\$147,745.08
43040	835	002	105	44042	07-27-15	5,206.36	TREAS TN WOODRUFF	
43040					REVENUE--STATE SHARED REVENUES			\$5,206.36
43040	835	002	109	03039	07-27-15	3,603.00	TREAS TN WOODRUFF	
43040					REVENUE--EXEMPT COMPUTER AID			\$3,603.00
43040	835	002	501	00003	02-02-15	8,675.48	TREAS TN WOODRUFF	
43040					DOA-PAYMENT FOR MUNICIPAL SERVICES AID			\$8,675.48
43040					DISTRICT TOTAL APPROPRIATIONS			\$199,620.68

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43042	435	005	162	01DHS	09-11-15	4,761.40	TOWN OF TOWNSEND COMM AMB	
43042				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,761.40
43042				DISTRICT TOTAL APPROPRIATIONS				\$4,761.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43276	165	002	225	01104	06-25-15	23,001.81	TREAS CITY RHINELANDER	
43276				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$23,001.81
43276	370	002	503	17680	01-12-15	22,094.81	TREAS CITY RHINELANDER	
43276				NAT RESOURCES--AIDS	IN LIEU OF TAXES		9857.76 CITY SHARE	\$22,094.81
43276	370	074	670	42911	05-29-15	22,619.54	TREAS CITY RHINELANDER	
43276				NAT RESOURCES--RU	RECYCLING GRANT			\$22,619.54
43276	395	011	177	44325	04-08-15	42,912.00	TREAS CITY RHINELANDER	
43276	395	011	177	51893	06-29-15	5,582.00	FOREST ONEIDA VILAS	
43276	395	011	177	55348	07-29-15	5,582.00	FOREST ONEIDA VILAS	
43276	395	011	177	58041	06-25-15	21,339.00	CITY OF RHINELANDER	
43276	395	011	177	60041	07-06-15	21,339.00	CITY OF RHINELANDER	
43276	395	011	177	62041	09-30-15	21,339.00	CITY OF RHINELANDER	
43276	395	011	177	66706	11-23-15	5,582.00	FOREST ONEIDA VILAS	
43276				TRANSPORTATION--TRANSIT	AID			\$123,675.00
43276	395	011	182	40674	02-25-15	44,773.00	TREAS CITY RHINELANDER	
43276	395	011	182	66039	11-16-15	108,254.00	TREAS CITY RHINELANDER	
43276	395	011	182	68553	12-14-15	57,127.00	TREAS CITY RHINELANDER	
43276				TRANSPORTATION--TRANSIT	AIDS-FEDERAL			\$210,154.00
43276	395	011	191	39107	01-05-15	139,204.17	CITY OF RHINELANDER	
43276	395	011	191	47107	04-06-15	139,204.17	CITY OF RHINELANDER	
43276	395	011	191	55107	07-06-15	139,204.17	CITY OF RHINELANDER	
43276	395	011	191	67107	10-05-15	139,204.17	CITY OF RHINELANDER	
43276				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$556,816.68
43276	395	011	278	65541	11-06-15	21,328.20	TREAS CITY RHINELANDER	
43276				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$21,328.20
43276	435	005	162	01DHS	09-11-15	5,394.53	RHINELANDER FIRE DEPT	
43276				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$5,394.53
43276	455	002	231	18	04-20-15	2,720.00	TREAS CITY RHINELANDER	
43276				JUSTICE--LAW ENFORCEMENT	TRAINING			\$2,720.00
43276	505	002	743	00559	08-14-15	29,412.00	TREAS CITY RHINELANDER	
43276	505	002	743	09225	06-25-15	15,000.00	TREAS CITY RHINELANDER	
43276				DOA--HOUSING ASSISTANCE	GRANTS			\$44,412.00
43276	835	002	105	44043	07-27-15	385,090.73	TREAS CITY RHINELANDER	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
43276				REVENUE--STATE SHARED REVENUES				\$385,090.73
43276	835	002	109	03040	07-27-15	41,258.00	TREAS CITY RHINELANDER	
43276	835	002	109	05231	07-27-15	24,885.00	TREAS CITY RHINELANDER	
43276				REVENUE--EXEMPT COMPUTER AID				\$66,143.00
43276	835	002	501	00003	02-02-15	38,418.54	TREAS CITY RHINELANDER	
43276				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$38,418.54
43276	835	021	363	35787	03-23-15	18,172.07	TREAS CITY RHINELANDER	
43276				REVENUE--LOTTERY CREDIT -				\$18,172.07
43276	855	011	461	01DOT	12-01-15	1,644.75	TREAS CITY RHINELANDER	
43276				REVENUE--RAIL TERMINAL TAX DISTRIBUTION				\$1,644.75
43276				DISTRICT TOTAL APPROPRIATIONS				\$1,541,685.66

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M43000	Oneida County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00004142	12/29/2015	\$ 6,148.50
M43000	Oneida County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00004144	12/29/2015	\$ 8,559.75
M43000	Oneida County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000356	11/13/2015	\$ 3,811.37
M43000	Oneida County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009418	11/18/2015	\$ 14,730.24
M43000	Oneida County	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001818	11/13/2015	\$ 5,836.93
M43000	Oneida County	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00002027	11/23/2015	\$ 5,836.93
M43000	Oneida County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00002723	12/9/2015	\$ 8,160.00
M43000	Oneida County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00001046	11/4/2015	\$ 1,190.00
M43000	Oneida County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000216	10/5/2015	\$ 2,380.00
M43000	Oneida County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00002198	10/30/2015	\$ 4,713.00
M43000	Oneida County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004713	12/3/2015	\$ 2,875.00
M43000	Oneida County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000216	10/5/2015	\$ 2,186.00
M43000	Oneida County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004713	12/3/2015	\$ 4,556.00
M43000	Oneida County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001459	11/16/2015	\$ 113,531.55
M43002	Town Of Cassian	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001438	11/16/2015	\$ 16,334.70
M43004	Town Of Crescent	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001439	11/16/2015	\$ 24,279.23
M43006	Town Of Enterprise	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001440	11/16/2015	\$ 5,771.86
M43008	Town Of Hazelhurst	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00012850	12/2/2015	\$ 4,147.35
M43008	Town Of Hazelhurst	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001441	11/16/2015	\$ 11,554.77
M43010	Town Of Lake Tomahawk	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001442	11/16/2015	\$ 10,483.59
M43012	Town Of Little Rice	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001443	11/16/2015	\$ 5,648.89
M43014	Town Of Lynne	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001444	11/16/2015	\$ 7,688.13
M43016	Town Of Minocqua	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001445	11/16/2015	\$ 46,321.61
M43018	Town Of Monico	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001446	11/16/2015	\$ 28,746.47
M43020	Town Of Newbold	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001447	11/16/2015	\$ 37,249.41
M43022	Town Of Nokomis	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001448	11/16/2015	\$ 13,164.54
M43024	Town Of Pelican	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001449	11/16/2015	\$ 75,304.76
M43026	Town Of Piehl	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001450	11/16/2015	\$ 15,136.99
M43028	Town Of Pine Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001451	11/16/2015	\$ 60,064.97
M43030	Town Of Schoepke	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001452	11/16/2015	\$ 5,086.37
M43032	Town Of Stella	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001453	11/16/2015	\$ 7,121.84
M43034	Town Of Sugar Camp	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001454	11/16/2015	\$ 23,278.45
M43036	Town Of Three Lakes	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001455	11/16/2015	\$ 33,479.37
M43038	Town Of Woodboro	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001456	11/16/2015	\$ 8,802.63
M43040	Town Of Woodruff	37000	Dept of Natural Resources	10000	78500	Res maint & dev - park fr & rd	00010056	11/17/2015	\$ 110,543.04
M43040	Town Of Woodruff	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001457	11/16/2015	\$ 30,025.51
M43276	City Of Rhinelander	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001458	11/16/2015	\$ 832,123.86