

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50000 50000	115	002	703	00368	01-29-15	26,935.00	TREAS PRICE CNTY LCD AGRICULTURE--SOIL & WATER CONSERVATION	\$26,935.00
50000 50000	115	074	763	00368	01-29-15	57,150.00	TREAS PRICE CNTY LCD AGRICULTURE--SOIL & WATER MANAGEMENT	\$57,150.00
50000 50000	115	095	612	00485	06-26-15	2,000.00	TREAS PRICE CNTY LCD AGRICULTURE--SOIL & WATER RESOURCE MGMT	\$2,000.00
50000 50000	370	012	547	00430	09-09-15	820.00	TREAS PRICE CNTY NAT RESOURCES--UTV PROJECT AIDS	\$820.00
50000 50000	370	012	548	00299	08-26-15	820.00	TREAS PRICE CNTY NAT RESOURCES--UTV PROJECT AIDS-GAS TAX	\$820.00
50000 50000 50000	370 370	012 012	553 553	00126 00126	02-19-15 02-19-15	1,197.92 17,200.64	TREAS PRICE CNTY LCD TREAS PRICE CNTY LCD NAT RESOURCES--WILDLIFE DAMAGE CLAIMS	\$18,398.56
50000 50000	370	012	563	03264	07-16-15	4,490.00	TREAS PRICE CO NAT RESOURCES--COUNTY CONSERVATION AIDS	\$4,490.00
50000 50000	370	012	564	00571	05-29-15	4,352.64	TREAS PRICE CO NAT RESOURCES--RECREATION AIDS-FISH	\$4,352.64
50000 50000	370	012	566	00001	09-17-15	58,464.54	TREAS PRICE CO NAT RESOURCES-FOREST CROP/MANAGED FOREST	\$58,464.54
50000 50000	370	012	572	00005	04-07-15	41,238.17	TREAS PRICE CO NAT RESOURCES--URBAN FORESTRY/CO FORESTS	\$41,238.17
50000 50000	370	012	574	01526	01-14-15	34,206.60	TREAS PRICE CNTY NAT RESOURCES--SNOWMOBILE TRAIL AIDS	\$34,206.60
50000 50000 50000 50000	370 370 370	012 012 012	575 575 575	00088 00331 00512	08-07-15 08-28-15 09-21-15	51,375.00 51,375.00 82,715.73	TREAS PRICE CNTY LCD TREAS PRICE CNTY TREAS PRICE CNTY LCD NAT RESOURCES--SNOWMOBILE TRAIL AIDS	\$185,465.73
50000 50000	370 370	012 012	576 576	00296 00297	08-26-15 08-26-15	6,122.50 6,730.00	TREAS PRICE CNTY TREAS PRICE CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50000	370	012	576	00298	08-26-15	397.72	TREAS PRICE CNTY	
50000	370	012	576	00426	09-09-15	6,122.50	TREAS PRICE CNTY	
50000	370	012	576	00431	09-09-15	6,730.00	TREAS PRICE CNTY	
50000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$26,102.72
50000	370	012	577	00428	09-09-15	401.39	TREAS PRICE CNTY	
50000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$401.39
50000	370	012	584	00026	09-01-15	42.26	TREAS PRICE CO	
50000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$42.26
50000	395	011	168	50050	06-09-15	68,117.00	COUNTY OF PRICE	
50000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
50000	395	011	170	40463	02-24-15	4,745.78	TREAS PRICE CO	
50000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$4,745.78
50000	395	011	190	36050	01-05-15	154,184.62	COUNTY OF PRICE	
50000	395	011	190	52050	07-06-15	308,369.24	COUNTY OF PRICE	
50000	395	011	190	64050	10-05-15	154,184.64	COUNTY OF PRICE	
50000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$616,738.50
50000	395	011	278	68912	12-14-15	4,203.05	TREAS PRICE CO	
50000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$4,203.05
50000	435	005	000	90511	01-01-15	26,355.00	PRICE CO	
50000	435	005	000	90514	02-01-15	97,769.00	PRICE CO	
50000	435	005	000	90515	03-01-15	69,917.00	PRICE CO	
50000	435	005	000	90517	04-01-15	116,901.00	PRICE CO	
50000	435	005	000	90518	05-01-15	120,749.00	PRICE CO	
50000	435	005	000	90519	06-01-15	66,587.00	PRICE CO	
50000	435	005	000	90521	06-29-15	6,459.00	PRICE CO	
50000	435	005	000	90600	07-01-15	44,393.00	PRICE CO	
50000	435	005	000	90604	09-01-15	482,592.00	PRICE CO	
50000	435	005	000	90607	10-01-15	117,497.00	PRICE CO	
50000	435	005	000	90609	11-02-15	85,898.00	PRICE CO	
50000	435	005	000	90611	12-01-15	63,375.00	PRICE CO	
50000				HEALTH SERVICES--STATE/FED AIDS				\$1,298,492.00
50000	437	005	000	00000	01-05-15	4,433.75	PRICE	*
50000	437	005	000	00000	01-30-15	46,573.60	PRICE CHILD SUPPORT	*
50000	437	005	000	00000	02-05-15	8,226.95	PRICE	*
50000	437	005	000	00000	03-05-15	57,482.38	PRICE	*
50000	437	005	000	00000	03-12-15	.00	PRICE	*
50000	437	005	000	00000	04-06-15	21,309.95	PRICE	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50000	437	005	000	00000	04-07-15	9,238.29	PRICE CHILD SUPPORT	*
50000	437	005	000	00000	04-17-15	9,722.00	PRICE	*
50000	437	005	000	00000	04-30-15	47,050.80	PRICE CHILD SUPPORT	*
50000	437	005	000	00000	05-05-15	6,985.62	PRICE	*
50000	437	005	000	00000	06-05-15	7,053.86	PRICE	*
50000	437	005	000	00000	07-06-15	5,550.18	PRICE	*
50000	437	005	000	00000	07-30-15	71,459.80	PRICE CHILD SUPPORT	*
50000	437	005	000	00000	08-05-15	3,557.20	PRICE	*
50000	437	005	000	00000	08-21-15	1,173.00	PRICE CHILD SUPPORT	*
50000	437	005	000	00000	09-08-15	5,565.18	PRICE	*
50000	437	005	000	00000	09-14-15	195,681.00	PRICE	*
50000	437	005	000	00000	10-05-15	4,376.63	PRICE	*
50000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$505,440.19
50000	455	002	221	14	07-21-15	160.00	TREAS PRICE CNTY	
50000			JUSTICE--LAW ENFORCEMENT SERVICES AID					\$160.00
50000	455	002	231	18	04-20-15	4,640.00	TREAS PRICE CNTY	
50000			JUSTICE--LAW ENFORCEMENT TRAINING					\$4,640.00
50000	455	002	532	04	03-09-15	8,009.85	TREAS PRICE CO	
50000	455	002	532	12	07-27-15	8,144.30	TREAS PRICE CO	
50000			JUSTICE--VICTIM/WITNESS ASSISTANCE SERV					\$16,154.15
50000	465	002	133	01691	02-03-15	5,058.00	TREAS PRICE CNTY	
50000			MILITARY AFFAIRS--L E COUNTER DRUG ACTIV					\$5,058.00
50000	465	002	337	01015	01-20-15	3,780.00	TREAS PRICE CO	
50000	465	002	337	01368	06-24-15	4,106.00	TREAS PRICE CO	
50000			MILITARY AFFAIRS-EMERGENCY MGMT PLANNING					\$7,886.00
50000	465	002	342	00932	01-15-15	18,400.76	TREAS PRICE CO	
50000	465	002	342	00980	05-21-15	1,343.92	TREAS PRICE CNTY	
50000	465	002	342	01438	06-25-15	18,428.87	TREAS PRICE CO	
50000			MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND					\$38,173.55
50000	465	072	365	01044	01-30-15	32,612.40	TREAS PRICE CO	
50000			MILITARY AFFAIRS--EMERGENCY MANAGEMENT					\$32,612.40
50000	485	002	127	06051	06-12-15	850.00	TREAS PRICE CNTY	
50000			VETERANS AFFAIRS GRANTS					\$850.00
50000	485	082	267	06051	06-12-15	3,825.00	TREAS PRICE CNTY	
50000			VETERANS AFFAIRS--GRANTS TO COUNTIES					\$3,825.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50000	485	083	370	06051	06-12-15	3,825.00	TREAS PRICE CNTY	
50000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
50000	505	002	155	60050	08-07-15	88.00	TREAS PRICE CO	
50000	505	002	155	60050	08-07-15	856.00	TREAS PRICE CO	
50000	505	002	155	60156	09-24-15	1,651.00	TREAS PRICE CO	
50000	505	002	155	60156	09-24-15	103.00	TREAS PRICE CO	
50000	505	002	155	60441	01-26-15	1,232.00	TREAS PRICE CO	
50000	505	002	155	60441	01-26-15	4,074.00	TREAS PRICE CO	
50000	505	002	155	60548	02-25-15	993.00	TREAS PRICE CO	
50000	505	002	155	60548	02-25-15	1,139.00	TREAS PRICE CO	
50000	505	002	155	60614	03-25-15	494.00	TREAS PRICE CO	
50000	505	002	155	60614	03-25-15	1,744.00	TREAS PRICE CO	
50000	505	002	155	60687	04-24-15	240.00	TREAS PRICE CO	
50000	505	002	155	60687	04-24-15	2,471.00	TREAS PRICE CO	
50000	505	002	155	60765	05-22-15	573.00	TREAS PRICE CO	
50000	505	002	155	60765	05-22-15	2,799.00	TREAS PRICE CO	
50000	505	002	155	60804	06-09-15	2,081.00	TREAS PRICE CO	
50000	505	002	155	60804	06-09-15	127.00	TREAS PRICE CO	
50000	505	002	155	60887	07-08-15	105.00	TREAS PRICE CO	
50000	505	002	155	60887	07-08-15	1,584.00	TREAS PRICE CO	
50000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$22,354.00
50000	505	035	371	60050	08-07-15	89.00	TREAS PRICE CO	
50000	505	035	371	60050	08-07-15	88.00	TREAS PRICE CO	
50000	505	035	371	60156	09-24-15	103.00	TREAS PRICE CO	
50000	505	035	371	60156	09-24-15	103.00	TREAS PRICE CO	
50000	505	035	371	60156	09-24-15	149.00	TREAS PRICE CO	
50000	505	035	371	60441	01-26-15	1,230.00	TREAS PRICE CO	
50000	505	035	371	60441	01-26-15	985.00	TREAS PRICE CO	
50000	505	035	371	60441	01-26-15	1,232.00	TREAS PRICE CO	
50000	505	035	371	60548	02-25-15	882.00	TREAS PRICE CO	
50000	505	035	371	60548	02-25-15	882.00	TREAS PRICE CO	
50000	505	035	371	60548	02-25-15	204.00	TREAS PRICE CO	
50000	505	035	371	60614	03-25-15	66.00	TREAS PRICE CO	
50000	505	035	371	60614	03-25-15	120.00	TREAS PRICE CO	
50000	505	035	371	60614	03-25-15	121.00	TREAS PRICE CO	
50000	505	035	371	60687	04-24-15	255.00	TREAS PRICE CO	
50000	505	035	371	60687	04-24-15	60.00	TREAS PRICE CO	
50000	505	035	371	60687	04-24-15	253.00	TREAS PRICE CO	
50000	505	035	371	60765	05-22-15	147.00	TREAS PRICE CO	
50000	505	035	371	60765	05-22-15	117.00	TREAS PRICE CO	
50000	505	035	371	60765	05-22-15	149.00	TREAS PRICE CO	
50000	505	035	371	60804	06-09-15	128.00	TREAS PRICE CO	
50000	505	035	371	60804	06-09-15	127.00	TREAS PRICE CO	
50000	505	035	371	60804	06-09-15	113.00	TREAS PRICE CO	
50000	505	035	371	60887	07-08-15	1.00	TREAS PRICE CO	
50000	505	035	371	60887	07-08-15	105.00	TREAS PRICE CO	
50000	505	035	371	60887	07-08-15	105.00	TREAS PRICE CO	
50000				DOA--PUBLIC BENEFITS FUND				\$7,814.00
50000	505	089	166	04944	01-21-15	1,000.00	TREAS PRICE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50000	505	089	166	07568	04-22-15	74,008.00	TREAS PRICE CO	
50000				DOA--LAND INFORMATION FUND				\$75,008.00
50000	835	002	105	44214	07-27-15	78,958.08	TREAS PRICE CO	
50000				REVENUE--STATE SHARED REVENUES				\$78,958.08
50000	835	002	109	01050	07-27-15	12,059.00	TREAS PRICE CO	
50000				REVENUE--EXEMPT COMPUTER AID				\$12,059.00
50000	835	002	302	10102	07-27-15	1,369,497.99	TREAS PRICE CO	
50000	835	002	302	11102	07-27-15	413,375.75	TREAS PRICE CO	
50000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$1,782,873.74
50000	835	021	363	37241	03-23-15	321,342.24	TREAS PRICE CO	
50000				REVENUE--LOTTERY CREDIT -				\$321,342.24
50000				DISTRICT TOTAL APPROPRIATIONS				\$5,372,217.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50002	165	002	225	01248	06-25-15	553.41	TREAS TN CATAWBA	
50002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$553.41
50002	370	000	001	01DNR	04-09-15	784.64	TREAS TOWN CATAWBA	
50002	370	000	001	05DNR	09-28-15	73.41	TREAS TOWN CATAWBA	
50002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$858.05
50002	370	012	571	39405	06-02-15	2,264.88	TREAS TN CATAWBA	
50002	370	012	571	39405	06-02-15	1,111.28	TREAS TN CATAWBA	
50002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,376.16
50002	395	011	191	39251	01-05-15	12,394.48	TOWN OF CATAWBA	
50002	395	011	191	47251	04-06-15	12,394.48	TOWN OF CATAWBA	
50002	395	011	191	55251	07-06-15	12,394.48	TOWN OF CATAWBA	
50002	395	011	191	67251	10-05-15	12,394.51	TOWN OF CATAWBA	
50002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$49,577.95
50002	835	002	105	44192	07-27-15	1,920.53	TREAS TN CATAWBA	
50002				REVENUE--STATE	SHARED REVENUES			\$1,920.53
50002	835	002	302	10094	07-27-15	34,077.96	TREAS TN CATAWBA	
50002	835	002	302	11094	07-27-15	12,449.61	TREAS TN CATAWBA	
50002				REVENUE-FIRST	DOLLAR/SCHOOL LEVY CREDITS			\$46,527.57
50002	835	021	363	37233	03-23-15	9,414.63	TREAS TN CATAWBA	
50002				REVENUE--LOTTERY	CREDIT -			\$9,414.63
50002				DISTRICT TOTAL	APPROPRIATIONS			\$112,228.30

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50004	165	002	225	01249	06-25-15	2,021.19	TREAS TN EISENSTEIN	
50004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,021.19
50004	370	012	571	39406	06-02-15	653.06	TREAS TN EISENSTEIN	
50004	370	012	571	39406	06-02-15	23.75	TREAS TN EISENSTEIN	
50004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$676.81
50004	370	012	579	20574	04-03-15	2.72	TREAS TN EISENSTEIN	
50004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2.72
50004	370	012	584	00082	09-01-15	56,917.12	TREAS TN EISENSTEIN	
50004				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$56,917.12
50004	370	074	670	42938	05-29-15	3,445.47	TREAS TN EISENSTEIN	
50004				NAT RESOURCES--	RU RECYCLING GRANT			\$3,445.47
50004	395	011	191	39252	01-05-15	43,159.20	TOWN OF EISENSTEIN	
50004	395	011	191	47252	04-06-15	43,159.20	TOWN OF EISENSTEIN	
50004	395	011	191	55252	07-06-15	43,159.20	TOWN OF EISENSTEIN	
50004	395	011	191	67252	10-05-15	43,159.20	TOWN OF EISENSTEIN	
50004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$172,636.80
50004	835	002	105	44193	07-27-15	2,794.61	TREAS TN EISENSTEIN	
50004				REVENUE--	STATE SHARED REVENUES			\$2,794.61
50004	835	002	501	00003	02-02-15	1,940.72	TREAS TN EISENSTEIN	
50004				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$1,940.72
50004				DISTRICT TOTAL APPROPRIATIONS				\$240,435.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50006	165	002	225	01250	06-25-15	4,626.86	TREAS TN ELK	
50006				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,626.86
50006	370	000	001	01DNR	04-09-15	1,254.00	TREAS TOWN ELK	
50006	370	000	001	04DNR	06-03-15	5,703.28	TREAS TOWN ELK	
50006	370	000	001	05DNR	09-28-15	1,390.75	TREAS TOWN ELK	
50006				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$8,348.03
50006	370	012	571	39407	06-02-15	1,365.68	TREAS TN ELK	
50006	370	012	571	39407	06-02-15	855.42	TREAS TN ELK	
50006				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$2,221.10
50006	370	012	579	20575	04-03-15	300.27	TREAS TN ELK	
50006	370	012	579	20575	04-03-15	18.15	TREAS TN ELK	
50006	370	012	579	20575	04-03-15	73.89	TREAS TN ELK	
50006				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$392.31
50006	370	074	670	42939	05-29-15	4,193.47	TREAS TN ELK	
50006				NAT RESOURCES--RU RECYCLING GRANT				\$4,193.47
50006	395	011	191	39253	01-05-15	27,249.75	TOWN OF ELK	
50006	395	011	191	47253	04-06-15	27,249.75	TOWN OF ELK	
50006	395	011	191	55253	07-06-15	27,249.75	TOWN OF ELK	
50006	395	011	191	67253	10-05-15	27,249.75	TOWN OF ELK	
50006				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$108,999.00
50006	835	002	105	44194	07-27-15	2,087.41	TREAS TN ELK	
50006				REVENUE--STATE SHARED REVENUES				\$2,087.41
50006				DISTRICT TOTAL APPROPRIATIONS				\$130,868.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50008	165	002	225	01251	06-25-15	786.57	TREAS TN EMERY	
50008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$786.57
50008	370	000	001	01DNR	04-09-15	306.29	TREAS TOWN EMERY	
50008	370	000	001	05DNR	09-28-15	2,123.10	TREAS TOWN EMERY	
50008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,429.39
50008	370	012	571	39408	06-02-15	1,243.51	TREAS TN EMERY	
50008	370	012	571	39408	06-02-15	1,235.88	TREAS TN EMERY	
50008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,479.39
50008	370	012	584	00083	09-01-15	67,730.75	TREAS TN EMERY	
50008				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$67,730.75
50008	370	074	670	42940	05-29-15	1,369.38	TREAS TN EMERY	
50008				NAT RESOURCES--	RU RECYCLING GRANT			\$1,369.38
50008	395	011	191	39254	01-05-15	44,673.07	TOWN OF EMERY	
50008	395	011	191	47254	04-06-15	44,673.07	TOWN OF EMERY	
50008	395	011	191	55254	07-06-15	44,673.07	TOWN OF EMERY	
50008	395	011	191	67254	10-05-15	44,673.09	TOWN OF EMERY	
50008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$178,692.30
50008	835	002	105	44195	07-27-15	2,310.13	TREAS TN EMERY	
50008				REVENUE--STATE	SHARED REVENUES			\$2,310.13
50008	835	002	109	03180	07-27-15	1.00	TREAS TN EMERY	
50008				REVENUE--EXEMPT	COMPUTER AID			\$1.00
50008	835	002	302	10095	07-27-15	49,431.31	TREAS TN EMERY	
50008	835	002	302	11095	07-27-15	16,328.32	TREAS TN EMERY	
50008				REVENUE-FIRST	DOLLAR/SCHOOL LEVY CREDITS			\$65,759.63
50008	835	021	363	37234	03-23-15	11,140.08	TREAS TN EMERY	
50008				REVENUE--LOTTERY	CREDIT -			\$11,140.08
50008				DISTRICT TOTAL	APPROPRIATIONS			\$332,698.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50010	165	002	225	01252	06-25-15	4,844.22	TREAS TN FIFIELD	
50010				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,844.22
50010	370	000	001	04DNR	06-03-15	187.56	TREAS TOWN FIFIELD	
50010	370	000	001	05DNR	09-28-15	125.93	TREAS TOWN FIFIELD	
50010				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$313.49
50010	370	012	571	39409	06-02-15	1,057.12	TREAS TN FIFIELD	
50010	370	012	571	39409	06-02-15	694.82	TREAS TN FIFIELD	
50010				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,751.94
50010	370	012	579	20576	04-03-15	.94	TREAS TN FIFIELD	
50010	370	012	579	20576	04-03-15	3.10	TREAS TN FIFIELD	
50010	370	012	579	20576	04-03-15	66.17	TREAS TN FIFIELD	
50010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$70.21
50010	370	012	583	02885	06-16-15	670.82	TREAS TN FIFIELD	
50010				NAT RESOURCES--RECREATION RESOURCE-FED				\$670.82
50010	370	012	584	00084	09-01-15	128,419.50	TREAS TN FIFIELD	
50010				NAT RESOURCES--PMT IN LIEU OF TAXES				\$128,419.50
50010	370	074	670	42941	05-29-15	2,367.61	TREAS TN FIFIELD	
50010				NAT RESOURCES--RU RECYCLING GRANT				\$2,367.61
50010	395	011	191	39255	01-05-15	65,663.64	TOWN OF FIFIELD	
50010	395	011	191	47255	04-06-15	65,663.64	TOWN OF FIFIELD	
50010	395	011	191	55255	07-06-15	65,663.64	TOWN OF FIFIELD	
50010	395	011	191	67255	10-05-15	65,663.64	TOWN OF FIFIELD	
50010				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$262,654.56
50010	505	002	743	05204	01-29-15	103,000.00	TREAS TN FIFIELD	
50010	505	002	743	08426	05-28-15	74,850.00	TREAS TN FIFIELD	
50010				DOA--HOUSING ASSISTANCE GRANTS				\$177,850.00
50010	835	002	105	44196	07-27-15	3,427.10	TREAS TN FIFIELD	
50010				REVENUE--STATE SHARED REVENUES				\$3,427.10
50010	835	002	109	03181	07-27-15	31.00	TREAS TN FIFIELD	
50010				REVENUE--EXEMPT COMPUTER AID				\$31.00
50010				DISTRICT TOTAL APPROPRIATIONS				\$582,400.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50012	165	002	225	01253	06-25-15	1,793.00	TREAS TN FLAMBEAU	
50012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,793.00
50012	370	000	001	01DNR	04-09-15	36.00	TREAS TOWN FLAMBEAU	
50012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$36.00
50012	370	002	503	17732	01-12-15	995.51	TREAS TN FLAMBEAU	
50012	370	002	503	17732	01-12-15	126.11	TREAS TN FLAMBEAU	
50012	370	002	503	17732	01-12-15	3,020.15	TREAS TN FLAMBEAU	
50012						414.54	TOWN SHARE	
50012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$4,141.77
50012	370	012	571	39410	06-02-15	3,195.42	TREAS TN FLAMBEAU	
50012	370	012	571	39410	06-02-15	1,358.42	TREAS TN FLAMBEAU	
50012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4,553.84
50012	370	012	579	20577	04-03-15	16.48	TREAS TN FLAMBEAU	
50012	370	012	579	20577	04-03-15	1,861.80	TREAS TN FLAMBEAU	
50012	370	012	579	20577	04-03-15	6,163.24	TREAS TN FLAMBEAU	
50012	370	012	579	20577	04-03-15	164.80	TREAS TN FLAMBEAU	
50012	370	012	579	20577	04-03-15	701.08	TREAS TN FLAMBEAU	
50012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$8,907.40
50012	370	074	670	42942	05-29-15	2,400.34	TREAS TN FLAMBEAU	
50012				NAT RESOURCES--	RU RECYCLING GRANT			\$2,400.34
50012	395	011	191	39256	01-05-15	33,173.13	TOWN OF FLAMBEAU	
50012	395	011	191	47256	04-06-15	33,173.13	TOWN OF FLAMBEAU	
50012	395	011	191	55256	07-06-15	33,173.13	TOWN OF FLAMBEAU	
50012	395	011	191	67256	10-05-15	33,173.13	TOWN OF FLAMBEAU	
50012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$132,692.52
50012	835	002	105	44197	07-27-15	2,152.87	TREAS TN FLAMBEAU	
50012				REVENUE--STATE	SHARED REVENUES			\$2,152.87
50012	835	002	109	03182	07-27-15	34.00	TREAS TN FLAMBEAU	
50012				REVENUE--EXEMPT	COMPUTER AID			\$34.00
50012				DISTRICT TOTAL	APPROPRIATIONS			\$156,711.74

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50014	165	002	225	01254	06-25-15	370.93	TREAS TN GEORGETOWN	
50014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$370.93
50014	370	012	571	39411	06-02-15	460.16	TREAS TN GEORGETOWN	
50014	370	012	571	39411	06-02-15	6,456.93	TREAS TN GEORGETOWN	
50014				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$6,917.09
50014	395	011	191	39257	01-05-15	16,247.32	TOWN OF GEORGETOWN	
50014	395	011	191	47257	04-06-15	16,247.32	TOWN OF GEORGETOWN	
50014	395	011	191	55257	07-06-15	16,247.32	TOWN OF GEORGETOWN	
50014	395	011	191	67257	10-05-15	16,247.34	TOWN OF GEORGETOWN	
50014				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$64,989.30
50014	835	002	105	44198	07-27-15	4,139.14	TREAS TN GEORGETOWN	
50014				REVENUE--STATE	SHARED REVENUES			\$4,139.14
50014	835	002	302	10096	07-27-15	22,901.75	TREAS TN GEORGETOWN	
50014	835	002	302	11096	07-27-15	7,770.62	TREAS TN GEORGETOWN	
50014				REVENUE-FIRST DOLLAR/SCHOOL	LEVY CREDITS			\$30,672.37
50014	835	021	363	37235	03-23-15	6,059.58	TREAS TN GEORGETOWN	
50014				REVENUE--LOTTERY CREDIT	-			\$6,059.58
50014				DISTRICT TOTAL APPROPRIATIONS				\$113,148.41

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50016	165	002	225	01255	06-25-15	479.46	TREAS TN HACKETT	
50016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$479.46
50016	370	000	001	01DNR	04-09-15	2,910.50	TREAS TOWN HACKETT	
50016	370	000	001	05DNR	09-28-15	407.03	TREAS TOWN HACKETT	
50016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,317.53
50016	370	012	571	39412	06-02-15	2,148.12	TREAS TN HACKETT	
50016	370	012	571	39412	06-02-15	2,626.52	TREAS TN HACKETT	
50016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4,774.64
50016	370	012	579	20578	04-03-15	.80	TREAS TN HACKETT	
50016	370	012	579	20578	04-03-15	.26	TREAS TN HACKETT	
50016	370	012	579	20578	04-03-15	8.00	TREAS TN HACKETT	
50016				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$9.06
50016	395	011	191	39258	01-05-15	17,803.17	TOWN OF HACKETT	
50016	395	011	191	47258	04-06-15	17,803.17	TOWN OF HACKETT	
50016	395	011	191	55258	07-06-15	17,803.17	TOWN OF HACKETT	
50016	395	011	191	67258	10-05-15	17,803.17	TOWN OF HACKETT	
50016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$71,212.68
50016	395	011	278	68750	12-11-15	23,260.12	TREAS TN HACKETT	
50016				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$23,260.12
50016	835	002	105	44199	07-27-15	1,345.75	TREAS TN HACKETT	
50016				REVENUE--STATE	SHARED REVENUES			\$1,345.75
50016				DISTRICT TOTAL APPROPRIATIONS				\$104,399.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50018	165	002	225	01256	06-25-15	632.26	TREAS TN HARMONY	
50018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$632.26
50018	370	000	001	01DNR	04-09-15	1,710.07	TREAS TOWN HARMONY	
50018	370	000	001	05DNR	09-28-15	1,305.15	TREAS TOWN HARMONY	
50018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,015.22
50018	370	012	571	39413	06-02-15	316.55	TREAS TN HARMONY	
50018	370	012	571	39413	06-02-15	1,758.87	TREAS TN HARMONY	
50018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,075.42
50018	370	012	579	20579	04-03-15	6.44	TREAS TN HARMONY	
50018	370	012	579	20579	04-03-15	812.42	TREAS TN HARMONY	
50018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$818.86
50018	370	074	670	42943	05-29-15	883.63	TREAS TN HARMONY	
50018				NAT RESOURCES--	RU RECYCLING GRANT			\$883.63
50018	395	011	191	39259	01-05-15	12,309.18	TOWN OF HARMONY	
50018	395	011	191	47259	04-06-15	12,309.18	TOWN OF HARMONY	
50018	395	011	191	55259	07-06-15	12,309.18	TOWN OF HARMONY	
50018	395	011	191	67259	10-05-15	12,309.18	TOWN OF HARMONY	
50018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$49,236.72
50018	395	011	278	68749	12-11-15	24,152.94	TREAS TN HARMONY	
50018				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$24,152.94
50018	835	002	105	44200	07-27-15	2,169.22	TREAS TN HARMONY	
50018				REVENUE--STATE	SHARED REVENUES			\$2,169.22
50018	835	002	302	10097	07-27-15	34,622.62	TREAS TN HARMONY	
50018	835	002	302	11097	07-27-15	10,270.68	TREAS TN HARMONY	
50018				REVENUE-FIRST	DOLLAR/SCHOOL LEVY CREDITS			\$44,893.30
50018	835	021	363	37236	03-23-15	9,185.68	TREAS TN HARMONY	
50018				REVENUE--	LOTTERY CREDIT -			\$9,185.68
50018				DISTRICT TOTAL APPROPRIATIONS				\$137,063.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50020	165	002	225	01257	06-25-15	988.21	TREAS TN HILL	
50020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$988.21
50020	370	000	001	01DNR	04-09-15	445.98	TREAS TOWN HILL	
50020	370	000	001	05DNR	09-28-15	224.48	TREAS TOWN HILL	
50020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$670.46
50020	370	012	571	39414	06-02-15	1,530.38	TREAS TN HILL	
50020	370	012	571	39414	06-02-15	65.87	TREAS TN HILL	
50020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,596.25
50020	395	011	191	39260	01-05-15	17,274.69	TOWN OF HILL	
50020	395	011	191	47260	04-06-15	17,274.69	TOWN OF HILL	
50020	395	011	191	55260	07-06-15	17,274.69	TOWN OF HILL	
50020	395	011	191	67260	10-05-15	17,274.70	TOWN OF HILL	
50020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$69,098.77
50020	835	002	105	44201	07-27-15	2,925.47	TREAS TN HILL	
50020				REVENUE--STATE SHARED REVENUES				\$2,925.47
50020				DISTRICT TOTAL APPROPRIATIONS				\$75,279.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50022	165	002	225	01258	06-25-15	760.34	TREAS TN KENNAN	
50022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$760.34
50022	370	000	001	01DNR	04-09-15	995.40	TREAS TOWN KENNAN	
50022	370	000	001	05DNR	09-28-15	1,550.84	TREAS TOWN KENNAN	
50022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,546.24
50022	370	012	571	39415	06-02-15	733.99	TREAS TN KENNAN	
50022	370	012	571	39415	06-02-15	6,665.39	TREAS TN KENNAN	
50022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7,399.38
50022	395	011	191	39261	01-05-15	33,426.36	TOWN OF KENNAN	
50022	395	011	191	47261	04-06-15	33,426.36	TOWN OF KENNAN	
50022	395	011	191	55261	07-06-15	33,426.36	TOWN OF KENNAN	
50022	395	011	191	67261	10-05-15	33,426.36	TOWN OF KENNAN	
50022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$133,705.44
50022	395	011	278	64120	10-23-15	3,224.20	TREAS TN KENNAN	
50022	395	011	278	64120	10-23-15	24,152.94	TREAS TN KENNAN	
50022				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$27,377.14
50022	835	002	105	44202	07-27-15	4,866.75	TREAS TN KENNAN	
50022				REVENUE--STATE	SHARED REVENUES			\$4,866.75
50022				DISTRICT TOTAL APPROPRIATIONS				\$176,655.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50024	165	002	225	01259	06-25-15	755.52	TREAS TN KNOX	
50024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$755.52
50024	370	000	001	01DNR	04-09-15	4,455.07	TREAS TOWN KNOX	
50024	370	000	001	05DNR	09-28-15	96.08	TREAS TOWN KNOX	
50024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,551.15
50024	370	012	571	39416	06-02-15	1,321.31	TREAS TN KNOX	
50024				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$1,321.31
50024	370	074	670	42944	05-29-15	2,568.14	TREAS TN KNOX	
50024				NAT RESOURCES-	RU RECYCLING GRANT			\$2,568.14
50024	395	011	191	39262	01-05-15	21,316.58	TOWN OF KNOX	
50024	395	011	191	47262	04-06-15	21,316.58	TOWN OF KNOX	
50024	395	011	191	55262	07-06-15	21,316.58	TOWN OF KNOX	
50024	395	011	191	67262	10-05-15	21,316.59	TOWN OF KNOX	
50024				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$85,266.33
50024	395	011	278	47233	05-07-15	22,223.62	TREAS TN KNOX	
50024				TRANSPORTATION-	LRIP/TRIP/MSIP GRANTS			\$22,223.62
50024	465	072	365	01045	01-30-15	15,301.41	TREAS TN KNOX	
50024				MILITARY AFFAIRS-	EMERGENCY MANAGEMENT			\$15,301.41
50024	835	002	105	44203	07-27-15	3,725.12	TREAS TN KNOX	
50024				REVENUE--STATE	SHARED REVENUES			\$3,725.12
50024				DISTRICT TOTAL APPROPRIATIONS				\$135,712.60

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50026	165	002	225	01260	06-25-15	4,524.83	TREAS TN LAKE	
50026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,524.83
50026	370	000	001	01DNR	04-09-15	2,257.37	TREAS TOWN LAKE	
50026	370	000	001	04DNR	06-03-15	54.32	TREAS TOWN LAKE	
50026	370	000	001	05DNR	09-28-15	1,490.00	TREAS TOWN LAKE	
50026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,801.69
50026	370	002	503	17733	01-12-15	811.48	TREAS TN LAKE	
50026						61.00	TOWN SHARE	
50026				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$811.48
50026	370	002	785	00049	09-21-15	32,206.68	TREAS TN LAKE	
50026				NAT RESOURCES--	FOREST ROAD PAYMENT			\$32,206.68
50026	370	012	571	39417	06-02-15	3,475.57	TREAS TN LAKE	
50026	370	012	571	39417	06-02-15	985.71	TREAS TN LAKE	
50026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4,461.28
50026	370	012	579	20580	04-03-15	5,793.04	TREAS TN LAKE	
50026	370	012	579	20580	04-03-15	9.16	TREAS TN LAKE	
50026	370	012	579	20580	04-03-15	182.71	TREAS TN LAKE	
50026				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$5,984.91
50026	370	074	670	42945	05-29-15	1,395.04	TREAS TN LAKE	
50026				NAT RESOURCES--	RU RECYCLING GRANT			\$1,395.04
50026	395	011	191	39263	01-05-15	47,414.56	TOWN OF LAKE	
50026	395	011	191	47263	04-06-15	47,414.56	TOWN OF LAKE	
50026	395	011	191	55263	07-06-15	47,414.56	TOWN OF LAKE	
50026	395	011	191	67263	10-05-15	47,414.58	TOWN OF LAKE	
50026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$189,658.26
50026	465	072	365	01157	02-04-15	3,404.46	TREAS TN LAKE	
50026				MILITARY AFFAIRS--	EMERGENCY MANAGEMENT			\$3,404.46
50026	835	002	105	44204	07-27-15	14,403.62	TREAS TN LAKE	
50026				REVENUE--STATE	SHARED REVENUES			\$14,403.62
50026	835	002	109	03183	07-27-15	7.00	TREAS TN LAKE	
50026				REVENUE--EXEMPT	COMPUTER AID			\$7.00
50026	835	002	302	10098	07-27-15	188,919.16	TREAS TN LAKE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50026	835	002	302	11098	07-27-15	52,062.74	TREAS TN LAKE	
50026				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$240,981.90
50026	835	002	501	00003	02-02-15	51.09	TREAS TN LAKE	
50026				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$51.09
50026	835	021	363	37237	03-23-15	38,374.27	TREAS TN LAKE	
50026				REVENUE--LOTTERY CREDIT -				\$38,374.27
50026				DISTRICT TOTAL APPROPRIATIONS				\$540,066.51

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50028	165	002	225	01261	06-25-15	1,464.29	TREAS TN OGEMA	
50028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,464.29
50028	370	000	001	05DNR	09-28-15	542.16	TREAS TOWN OGEMA	
50028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$542.16
50028	370	012	571	39418	06-02-15	2,404.12	TREAS TN OGEMA	
50028	370	012	571	39418	06-02-15	828.48	TREAS TN OGEMA	
50028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,232.60
50028	370	074	670	42946	05-29-15	2,198.23	TREAS TN OGEMA	
50028				NAT RESOURCES--	RU RECYCLING GRANT			\$2,198.23
50028	395	011	191	39264	01-05-15	32,242.78	TOWN OF OGEMA	
50028	395	011	191	47264	04-06-15	32,242.78	TOWN OF OGEMA	
50028	395	011	191	55264	07-06-15	32,242.78	TOWN OF OGEMA	
50028	395	011	191	67264	10-05-15	32,242.80	TOWN OF OGEMA	
50028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$128,971.14
50028	835	002	105	44205	07-27-15	13,462.64	TREAS TN OGEMA	
50028				REVENUE--STATE	SHARED REVENUES			\$13,462.64
50028	835	002	109	03184	07-27-15	8.00	TREAS TN OGEMA	
50028				REVENUE--EXEMPT	COMPUTER AID			\$8.00
50028	835	002	302	10099	07-27-15	109,685.01	TREAS TN OGEMA	
50028	835	002	302	11099	07-27-15	37,462.89	TREAS TN OGEMA	
50028				REVENUE-FIRST	DOLLAR/SCHOOL LEVY CREDITS			\$147,147.90
50028	835	021	363	37238	03-23-15	32,056.09	TREAS TN OGEMA	
50028				REVENUE--LOTTERY	CREDIT -			\$32,056.09
50028				DISTRICT TOTAL APPROPRIATIONS				\$329,083.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50030	165	002	225	01262	06-25-15	1,071.98	TREAS TN PRENTICE	
50030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,071.98
50030	370	000	001	01DNR	04-09-15	8,373.63	TREAS TOWN PRENTICE	
50030	370	000	001	05DNR	09-28-15	301.72	TREAS TOWN PRENTICE	
50030				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$8,675.35
50030	370	002	503	17734	01-12-15	1,616.45	TREAS TN PRENTICE	
50030						106.86	TOWN SHARE	
50030				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,616.45
50030	370	012	571	39419	06-02-15	2,600.61	TREAS TN PRENTICE	
50030	370	012	571	39419	06-02-15	917.87	TREAS TN PRENTICE	
50030				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$3,518.48
50030	395	011	191	39265	01-05-15	18,878.85	TOWN OF PRENTICE	
50030	395	011	191	47265	04-06-15	18,878.85	TOWN OF PRENTICE	
50030	395	011	191	55265	07-06-15	18,878.85	TOWN OF PRENTICE	
50030	395	011	191	67265	10-05-15	18,878.87	TOWN OF PRENTICE	
50030				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$75,515.42
50030	835	002	105	44206	07-27-15	3,816.57	TREAS TN PRENTICE	
50030				REVENUE--STATE SHARED REVENUES				\$3,816.57
50030	835	002	109	03185	07-27-15	212.00	TREAS TN PRENTICE	
50030				REVENUE--EXEMPT COMPUTER AID				\$212.00
50030				DISTRICT TOTAL APPROPRIATIONS				\$94,426.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50032	165	002	225	01263	06-25-15	1,042.65	TREAS TN SPIRIT	
50032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,042.65
50032	370	000	001	01DNR	04-09-15	357.00	TREAS TOWN SPIRIT	
50032	370	000	001	04DNR	06-03-15	366.32	TREAS TOWN SPIRIT	
50032				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$723.32
50032	370	012	571	39420	06-02-15	1,614.76	TREAS TN SPIRIT	
50032				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,614.76
50032	370	074	670	42947	05-29-15	1,264.68	TREAS TN SPIRIT	
50032				NAT RESOURCES--RU RECYCLING GRANT				\$1,264.68
50032	395	011	191	39266	01-05-15	16,757.22	TOWN OF SPIRIT	
50032	395	011	191	47266	04-06-15	16,757.22	TOWN OF SPIRIT	
50032	395	011	191	55266	07-06-15	16,757.22	TOWN OF SPIRIT	
50032	395	011	191	67266	10-05-15	16,757.22	TOWN OF SPIRIT	
50032				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$67,028.88
50032	465	072	365	01039	01-20-15	1,300.43	TREAS TN SPIRIT	
50032				MILITARY AFFAIRS--EMERGENCY MANAGEMENT				\$1,300.43
50032	835	002	105	44207	07-27-15	2,023.70	TREAS TN SPIRIT	
50032				REVENUE--STATE SHARED REVENUES				\$2,023.70
50032				DISTRICT TOTAL APPROPRIATIONS				\$74,998.42

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50034	165	002	225	01264	06-25-15	5,620.29	TREAS TN WORCESTER	
50034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,620.29
50034	370	000	001	01DNR	04-09-15	1,637.45	TREAS TOWN WORCESTER	
50034	370	000	001	05DNR	09-28-15	3,119.37	TREAS TOWN WORCESTER	
50034				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,756.82
50034	370	012	571	39421	06-02-15	2,095.14	TREAS TN WORCESTER	
50034	370	012	571	39421	06-02-15	1,585.98	TREAS TN WORCESTER	
50034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,681.12
50034	370	012	584	00085	09-01-15	39,992.37	TREAS TN WORCESTER	
50034				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$39,992.37
50034	370	074	670	42948	05-29-15	5,963.14	TREAS TN WORCESTER	
50034				NAT RESOURCES--	RU RECYCLING GRANT			\$5,963.14
50034	395	011	191	39267	01-05-15	63,753.40	TOWN OF WORCESTER	
50034	395	011	191	47267	04-06-15	63,753.40	TOWN OF WORCESTER	
50034	395	011	191	55267	07-06-15	63,753.40	TOWN OF WORCESTER	
50034	395	011	191	67267	10-05-15	63,753.42	TOWN OF WORCESTER	
50034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$255,013.62
50034	835	002	105	44208	07-27-15	5,716.28	TREAS TN WORCESTER	
50034				REVENUE--STATE	SHARED REVENUES			\$5,716.28
50034	835	002	109	03186	07-27-15	37.00	TREAS TN WORCESTER	
50034				REVENUE--EXEMPT	COMPUTER AID			\$37.00
50034				DISTRICT TOTAL APPROPRIATIONS				\$320,780.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50111	165	002	225	01265	06-25-15	223.21	TREAS VIL CATAWBA	
50111				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$223.21
50111	370	012	571	39422	06-02-15	25.30	TREAS VIL CATAWBA	
50111				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$25.30
50111	370	074	670	42949	05-29-15	1,228.36	TREAS VIL CATAWBA	
50111				NAT RESOURCES--	RU RECYCLING GRANT			\$1,228.36
50111	395	011	191	39268	01-05-15	4,618.69	VILLAGE OF CATAWBA	
50111	395	011	191	47268	04-06-15	4,618.69	VILLAGE OF CATAWBA	
50111	395	011	191	55268	07-06-15	4,618.69	VILLAGE OF CATAWBA	
50111	395	011	191	67268	10-05-15	4,618.71	VILLAGE OF CATAWBA	
50111				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$18,474.78
50111	395	011	278	50357	06-10-15	6,072.67	TREAS VIL CATAWBA	
50111				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$6,072.67
50111	835	002	105	44209	07-27-15	5,641.83	TREAS VIL CATAWBA	
50111				REVENUE--STATE	SHARED REVENUES			\$5,641.83
50111				DISTRICT TOTAL APPROPRIATIONS				\$31,666.15

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50141	165	002	225	01266	06-25-15	246.14	TREAS VIL KENNAN	
50141				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$246.14
50141	395	011	191	39269	01-05-15	2,499.27	VILLAGE OF KENNAN	
50141	395	011	191	47269	04-06-15	2,499.27	VILLAGE OF KENNAN	
50141	395	011	191	55269	07-06-15	2,499.27	VILLAGE OF KENNAN	
50141	395	011	191	67269	10-05-15	2,499.27	VILLAGE OF KENNAN	
50141				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$9,997.08
50141	835	002	105	44210	07-27-15	5,869.92	TREAS VIL KENNAN	
50141				REVENUE--STATE	SHARED REVENUES			\$5,869.92
50141	835	002	109	03187	07-27-15	7.00	TREAS VIL KENNAN	
50141				REVENUE--EXEMPT	COMPUTER AID			\$7.00
50141				DISTRICT TOTAL APPROPRIATIONS				\$16,120.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50171	165	002	225	01267	06-25-15	1,282.19	TREAS VIL PRENTICE	
50171				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,282.19
50171	370	012	571	39423	06-02-15	13.20	TREAS VIL PRENTICE	
50171				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$13.20
50171	370	012	579	20581	04-03-15	1.11	TREAS VIL PRENTICE	
50171				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$1.11
50171	370	074	670	42950	05-29-15	1,295.17	TREAS VIL PRENTICE	
50171				NAT RESOURCES--	RU RECYCLING	GRANT		\$1,295.17
50171	395	011	191	39270	01-05-15	8,001.56	VILLAGE OF PRENTICE	
50171	395	011	191	47270	04-06-15	8,001.56	VILLAGE OF PRENTICE	
50171	395	011	191	55270	07-06-15	8,001.56	VILLAGE OF PRENTICE	
50171	395	011	191	67270	10-05-15	8,001.57	VILLAGE OF PRENTICE	
50171				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$32,006.25
50171	435	005	162	01DHS	09-11-15	4,837.01	PRENTICE VOLUNTEER FIRE DEPT	
50171				HS--AMBULANCE	FUNDING ASSISTANCE	GRANTS		\$4,837.01
50171	435	005	163	01LGS	11-16-15	2,839.96	DHS PREPAID MEDICAL TRANSPORT	
50171				HS--PREPAID	MEDICAL TRANSPORT	REIMBURSE		\$2,839.96
50171	835	002	105	44211	07-27-15	29,341.42	TREAS VIL PRENTICE	
50171				REVENUE--STATE	SHARED REVENUES			\$29,341.42
50171	835	002	109	03188	07-27-15	705.00	TREAS VIL PRENTICE	
50171				REVENUE--EXEMPT	COMPUTER AID			\$705.00
50171	835	002	302	10100	07-27-15	46,754.42	TREAS VIL PRENTICE	
50171	835	002	302	11100	07-27-15	19,208.90	TREAS VIL PRENTICE	
50171				REVENUE-FIRST	DOLLAR/SCHOOL	LEVY CREDITS		\$65,963.32
50171	835	002	501	00003	02-02-15	136.82	TREAS VIL PRENTICE	
50171				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$136.82
50171	835	021	363	37239	03-23-15	19,616.76	TREAS VIL PRENTICE	
50171				REVENUE--LOTTERY	CREDIT -			\$19,616.76
50171				DISTRICT TOTAL APPROPRIATIONS				\$158,038.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50271	165	002	225	01268	06-25-15	5,096.85	TREAS CITY PARK FALLS	
50271				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,096.85
50271	370	012	571	39424	06-02-15	4.40	TREAS CITY PARK FALLS	
50271				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4.40
50271	370	012	579	20582	04-03-15	444.12	TREAS CITY PARK FALLS	
50271				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$444.12
50271	370	074	670	42951	05-29-15	8,930.67	TREAS CITY PARK FALLS	
50271				NAT RESOURCES--	RU RECYCLING GRANT			\$8,930.67
50271	395	011	191	39271	01-05-15	42,208.48	CITY OF PARK FALLS	
50271	395	011	191	47271	04-06-15	42,208.48	CITY OF PARK FALLS	
50271	395	011	191	55271	07-06-15	42,208.48	CITY OF PARK FALLS	
50271	395	011	191	67271	10-05-15	42,208.50	CITY OF PARK FALLS	
50271				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$168,833.94
50271	455	002	231	13	03-30-15	1,120.00	TREAS CITY PARK FALLS	
50271				JUSTICE--LAW	ENFORCEMENT TRAINING			\$1,120.00
50271	835	002	105	44212	07-27-15	222,523.98	TREAS CITY PARK FALLS	
50271				REVENUE--STATE	SHARED REVENUES			\$222,523.98
50271	835	002	109	03189	07-27-15	13,403.00	TREAS CITY PARK FALLS	
50271	835	002	109	05265	07-27-15	5,595.00	TREAS CITY PARK FALLS	
50271				REVENUE--EXEMPT	COMPUTER AID			\$18,998.00
50271	835	002	501	00003	02-02-15	3,856.17	TREAS CITY PARK FALLS	
50271				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$3,856.17
50271	835	021	363	35823	03-23-15	979.36	TREAS CITY PARK FALLS	
50271				REVENUE--LOTTERY	CREDIT -			\$979.36
50271				DISTRICT TOTAL	APPROPRIATIONS			\$430,787.49

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
50272	165	002	225	01269	06-25-15	3,427.87	TREAS CITY PHILLIPS	
50272				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,427.87
50272	370	074	670	42952	05-29-15	8,883.51	TREAS CITY PHILLIPS	
50272				NAT RESOURCES--RU	RECYCLING GRANT			\$8,883.51
50272	395	011	185	45992	04-24-15	4,000.00	TREAS CITY PHILLIPS	
50272				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
50272	395	011	191	39272	01-05-15	29,299.98	CITY OF PHILLIPS	
50272	395	011	191	47272	04-06-15	29,299.98	CITY OF PHILLIPS	
50272	395	011	191	55272	07-06-15	29,299.98	CITY OF PHILLIPS	
50272	395	011	191	67272	10-05-15	29,300.00	CITY OF PHILLIPS	
50272				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$117,199.94
50272	395	011	278	64899	11-02-15	6,072.65	TREAS CITY PHILLIPS	
50272				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$6,072.65
50272	455	002	231	13	03-30-15	800.00	TREAS CITY PHILLIPS POLIC	
50272				JUSTICE--LAW ENFORCEMENT	TRAINING			\$800.00
50272	835	002	105	44213	07-27-15	109,154.19	TREAS CITY PHILLIPS	
50272				REVENUE--STATE SHARED	REVENUES			\$109,154.19
50272	835	002	109	03190	07-27-15	7,438.00	TREAS CITY PHILLIPS	
50272	835	002	109	05266	07-27-15	2,111.00	TREAS CITY PHILLIPS	
50272				REVENUE--EXEMPT COMPUTER	AID			\$9,549.00
50272	835	002	302	10101	07-27-15	103,474.32	TREAS CITY PHILLIPS	
50272	835	002	302	11101	07-27-15	42,912.64	TREAS CITY PHILLIPS	
50272				REVENUE-FIRST DOLLAR/SCHOOL	LEVY CREDITS			\$146,386.96
50272	835	021	363	35824	03-23-15	1,020.72	TREAS CITY PHILLIPS	
50272	835	021	363	37240	03-23-15	34,592.88	TREAS CITY PHILLIPS	
50272				REVENUE--LOTTERY CREDIT -				\$35,613.60
50272				DISTRICT TOTAL APPROPRIATIONS				\$441,087.72

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M50000	Price County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003531	12/18/2015	\$ 7,900.00
M50000	Price County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003532	12/18/2015	\$ 3,635.00
M50000	Price County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003533	12/18/2015	\$ 5,200.00
M50000	Price County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003534	12/18/2015	\$ 8,000.00
M50000	Price County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003536	12/18/2015	\$ 315.00
M50000	Price County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003537	12/18/2015	\$ 420.00
M50000	Price County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003538	12/18/2015	\$ 280.00
M50000	Price County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003540	12/18/2015	\$ 210.00
M50000	Price County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003541	12/18/2015	\$ 280.00
M50000	Price County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000359	11/12/2015	\$ 11,434.12
M50000	Price County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009559	11/18/2015	\$ 2,293.76
M50000	Price County	41000	Department of Corrections	10000	30200	Community intervention program	00006907	11/9/2015	\$ 685.36
M50000	Price County	41000	Department of Corrections	10000	30200	Community intervention program	00012305	12/3/2015	\$ 22.35
M50000	Price County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005718	11/3/2015	\$ 15,050.00
M50000	Price County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010682	11/25/2015	\$ 15,244.00
M50000	Price County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00002732	12/9/2015	\$ 8,160.00
M50000	Price County	46500	Department of Military Affairs	27200	36500	Major disaster assist; PIF	00000337	10/14/2015	\$ 10,916.94
M50000	Price County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000219	10/5/2015	\$ 2,115.00
M50000	Price County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004703	12/3/2015	\$ 6,932.00
M50000	Price County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004715	12/3/2015	\$ 2,616.00
M50000	Price County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000219	10/5/2015	\$ 986.00
M50000	Price County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004703	12/3/2015	\$ 9,848.00
M50000	Price County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004715	12/3/2015	\$ 842.00
M50000	Price County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001629	11/16/2015	\$ 447,523.67
M50002	Town Of Catawba	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001607	11/16/2015	\$ 10,883.00
M50004	Town Of Eisenstein	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001608	11/16/2015	\$ 15,844.09
M50006	Town Of Elk	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001609	11/16/2015	\$ 11,828.66
M50008	Town Of Emery	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001610	11/16/2015	\$ 13,090.74
M50010	Town Of Fifield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001611	11/16/2015	\$ 19,420.24
M50012	Town Of Flambeau	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001612	11/16/2015	\$ 12,230.05
M50014	Town Of Georgetown	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001613	11/16/2015	\$ 23,455.15
M50016	Town Of Hackett	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001614	11/16/2015	\$ 7,625.91
M50018	Town Of Harmony	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001615	11/16/2015	\$ 12,290.28
M50020	Town Of Hill	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001616	11/16/2015	\$ 16,626.81
M50022	Town Of Kennan	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001617	11/16/2015	\$ 27,585.16
M50024	Town Of Knox	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001618	11/16/2015	\$ 21,109.02
M50026	Town Of Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001619	11/16/2015	\$ 81,570.30
M50028	Town Of Ogema	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001620	11/16/2015	\$ 76,332.49
M50030	Town Of Prentice	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001621	11/16/2015	\$ 21,611.11
M50032	Town Of Spirit	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001622	11/16/2015	\$ 11,467.61
M50034	Town Of Worcester	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001623	11/16/2015	\$ 32,431.33

M50111	Village Of Catawba	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001624	11/16/2015	\$	31,970.38
M50141	Village Of Kennan	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001625	11/16/2015	\$	33,345.92
M50171	Village Of Prentice	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001626	11/16/2015	\$	163,428.06
M50271	City Of Park Falls	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001627	11/16/2015	\$	847,265.53
M50272	City Of Phillips	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001628	11/16/2015	\$	437,916.51