

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE		SUB-TOTAL
54000	115	002	703	00411	02-17-15	36,671.00	RUSK CO LWCD		
54000				AGRICULTURE--SOIL & WATER CONSERVATION					\$36,671.00
54000	115	074	763	00411	02-17-15	77,808.00	RUSK CO LWCD		
54000				AGRICULTURE--SOIL & WATER MANAGEMENT					\$77,808.00
54000	115	074	764	00421	02-23-15	662.00	RUSK CO LWCD		
54000				AGRICULTURE--SOIL & WATER MANAGEMENT					\$662.00
54000	115	095	612	00011	08-11-15	6,246.00	RUSK CO LWCD		
54000	115	095	612	00011	08-11-15	2,985.00	RUSK CO LWCD		
54000	115	095	612	00081	09-21-15	735.00	RUSK CO LWCD		
54000				AGRICULTURE--SOIL & WATER RESOURCE MGMT					\$9,966.00
54000	370	012	381	00645	04-03-15	839.92	TREAS RUSK CO	LCD	
54000	370	012	381	01699	01-29-15	14,820.03	TREAS RUSK CO		
54000				NAT RESOURCES--BOAT PATROL					\$15,659.95
54000	370	012	547	00031	08-06-15	1,200.00	TREAS RUSK CO		
54000				NAT RESOURCES--UTV PROJECT AIDS					\$1,200.00
54000	370	012	548	00069	08-07-15	1,200.00	TREAS RUSK COUNTY		
54000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX					\$1,200.00
54000	370	012	549	00175	03-25-15	382.00	RUSK CO LWCD		
54000				NAT RESOURCES--WILDLIFE DAMAGE					\$382.00
54000	370	012	550	00645	04-03-15	2,910.32	TREAS RUSK CO	LCD	
54000				NAT RESOURCES--BOATING ENFORCEMENT AIDS					\$2,910.32
54000	370	012	551	00183	09-22-15	8,852.57	TREAS RUSK CO	LCD	
54000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF					\$8,852.57
54000	370	012	552	00145	09-22-15	6,195.84	TREAS RUSK CO	LCD	
54000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT					\$6,195.84
54000	370	012	553	00167	01-15-15	359.42	RUSK CO LWCD		
54000	370	012	553	00175	03-25-15	19,192.58	RUSK CO LWCD		
54000	370	012	553	00175	03-25-15	1,113.22	RUSK CO LWCD		
54000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS					\$20,665.22
54000	370	012	563	01638	01-26-15	2,490.77	TREAS RUSK CO		

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE			SUB-TOTAL
54000				NAT RESOURCES--COUNTY CONSERVATION AIDS						\$2,490.77
54000	370	012	564	00572	05-29-15	4,198.75	TREAS RUSK CO			
54000				NAT RESOURCES--RECREATION AIDS-FISH						\$4,198.75
54000	370	012	566	00001	09-17-15	37,804.37	TREAS RUSK CO	LCD		
54000				NAT RESOURCES-FOREST CROP/MANAGED FOREST						\$37,804.37
54000	370	012	567	00003	02-27-15	44,382.81	TREAS RUSK CO	LCD		
54000				NAT RESOURCES--COUNTY FOREST AIDS						\$44,382.81
54000	370	012	572	00005	04-07-15	48,430.74	TREAS RUSK CO	LCD		
54000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS						\$48,430.74
54000	370	012	574	00038	08-06-15	41,261.50	TREAS RUSK CO			
54000	370	012	574	00226	08-20-15	41,490.00	TREAS RUSK CO			
54000	370	012	574	02655	05-22-15	13,199.12	TREAS RUSK CO			
54000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS						\$95,950.62
54000	370	012	575	00038	08-06-15	228.50	TREAS RUSK CO			
54000	370	012	575	00505	09-21-15	12,405.87	TREAS RUSK CO			
54000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS						\$12,634.37
54000	370	012	576	00030	08-06-15	7,633.00	TREAS RUSK CO			
54000	370	012	576	00219	08-20-15	607.20	TREAS RUSK CO			
54000	370	012	576	00236	08-20-15	7,633.11	TREAS RUSK CO			
54000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL						\$15,873.31
54000	370	074	670	43000	05-29-15	78,543.58	TREAS RUSK CO	LCD		
54000				NAT RESOURCES--RU RECYCLING GRANT						\$78,543.58
54000	370	074	673	43000	05-29-15	3,478.42	TREAS RUSK CO	LCD		
54000				NAT RESOURCES--RU CONSOLIDATED GRANT						\$3,478.42
54000	370	095	512	01437	01-07-15	1,863.97	TREAS RUSK CO			
54000	370	095	512	02142	03-27-15	2,349.75	TREAS RUSK CO			
54000	370	095	512	02143	03-27-15	2,349.75	TREAS RUSK CO			
54000	370	095	512	02144	03-27-15	4,250.06	TREAS RUSK CO			
54000	370	095	512	02871	06-12-15	429,000.00	TREAS RUSK CO			
54000	370	095	512	02872	06-12-15	46,350.00	TREAS RUSK CO			
54000				NAT RESOURCES--STEWARDSHIP 2000						\$486,163.53
54000	395	011	167	40465	02-24-15	23,093.11	RUSK CO	REGISTER OF D		

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE		SUB-TOTAL
54000	395	011	167	52234	07-02-15	11,657.20	RUSK CO	REGISTER OF D	
54000	395	011	167	56675	08-13-15	14,537.10	RUSK CO	REGISTER OF D	
54000	395	011	167	65219	11-09-15	11,625.70	RUSK CO	REGISTER OF D	
54000				TRANSPORTATION--ELDERLY/DISABLED CAPITAL					\$60,913.11
54000	395	011	168	50054	06-09-15	68,117.00	COUNTY OF RUSK		
54000				TRANSPORTATION--ELDERLY & DISABLED					\$68,117.00
54000	395	011	170	40466	02-24-15	6,528.59	TREAS RUSK CO		
54000				TRANSPORTATION--COUNTY FOREST ROAD AIDS					\$6,528.59
54000	395	011	177	58052	06-25-15	41,006.00	COUNTY OF RUSK		
54000	395	011	177	60052	07-06-15	41,006.00	COUNTY OF RUSK		
54000	395	011	177	62052	09-30-15	41,006.00	COUNTY OF RUSK		
54000				TRANSPORTATION--TRANSIT AID					\$123,018.00
54000	395	011	182	40092	02-20-15	102,916.00	TREAS RUSK CO		
54000	395	011	182	64972	11-05-15	101,303.00	TREAS RUSK CO		
54000	395	011	182	65099	11-06-15	108,330.00	TREAS RUSK CO		
54000	395	011	182	68558	12-14-15	81,143.00	TREAS RUSK CO		
54000				TRANSPORTATION--TRANSIT AIDS-FEDERAL					\$393,692.00
54000	395	011	185	47195	05-11-15	433.50	TREAS RUSK CO		
54000	395	011	185	47751	05-15-15	260.10	TREAS RUSK CO		
54000	395	011	185	50309	06-12-15	1,503.60	TREAS RUSK CO		
54000	395	011	185	54472	07-21-15	303.45	TREAS RUSK CO		
54000	395	011	185	60446	09-21-15	1,387.20	TREAS RUSK CO		
54000	395	011	185	60446	09-21-15	1,040.40	TREAS RUSK CO		
54000	395	011	185	61792	10-05-15	60.45	TREAS RUSK CO		
54000	395	011	185	62745	10-14-15	4,000.00	TREAS RUSK CO		
54000	395	011	185	67650	12-03-15	2,678.25	TREAS RUSK CO		
54000	395	011	185	67650	12-03-15	1,282.35	TREAS RUSK CO		
54000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL					\$12,949.30
54000	395	011	190	36054	01-05-15	152,288.21	COUNTY OF RUSK		
54000	395	011	190	52054	07-06-15	304,576.42	COUNTY OF RUSK		
54000	395	011	190	64054	10-05-15	152,288.23	COUNTY OF RUSK		
54000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA					\$609,152.86
54000	395	011	278	63812	10-21-15	93,302.50	TREAS RUSK CO		
54000	395	011	278	63812	10-21-15	93,918.40	TREAS RUSK CO		
54000	395	011	278	63812	10-21-15	150,000.00	TREAS RUSK CO		
54000	395	011	278	68916	12-14-15	3,531.06	TREAS RUSK CO		
54000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS					\$340,751.96
54000	395	011	562	47899	05-18-15	2,999.26	TREAS RUSK CO		

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54000				TRANSPORTATION--				\$2,999.26
54000	435	005	000	90511	01-01-15	43,633.00	RUSK CO	
54000	435	005	000	90515	03-01-15	58,736.00	RUSK CO	
54000	435	005	000	90517	04-01-15	12,313.00	RUSK CO	
54000	435	005	000	90518	05-01-15	172,402.00	RUSK CO	
54000	435	005	000	90519	06-01-15	67,252.00	RUSK CO	
54000	435	005	000	90600	07-01-15	74,269.00	RUSK CO	
54000	435	005	000	90601	08-01-15	41,182.00	RUSK CO	
54000	435	005	000	90604	09-01-15	227,271.00	RUSK CO	
54000	435	005	000	90607	10-01-15	78,184.00	RUSK CO	
54000	435	005	000	90609	11-02-15	75,491.00	RUSK CO	
54000	435	005	000	90611	12-01-15	194,615.00	RUSK CO	
54000				HEALTH SERVICES--STATE/FED AIDS				\$1,045,348.00
54000	435	005	162	01DHS	09-11-15	5,940.14	RUSK COU AMBULANCE SERVICE	
54000				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$5,940.14
54000	435	005	163	01LGS	11-16-15	28,747.34	DHS PREPAID MEDICAL TRANSPORT	
54000				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$28,747.34
54000	437	005	000	00000	01-05-15	14,399.11	RUSK	*
54000	437	005	000	00000	01-30-15	30,455.47	RUSK CHILD SUPPORT	*
54000	437	005	000	00000	02-05-15	5,281.66	RUSK	*
54000	437	005	000	00000	03-05-15	57,385.95	RUSK	*
54000	437	005	000	00000	04-06-15	27,464.13	RUSK	*
54000	437	005	000	00000	04-07-15	22,731.03	RUSK CHILD SUPPORT	*
54000	437	005	000	00000	04-17-15	12,308.92	RUSK	*
54000	437	005	000	00000	04-30-15	31,108.57	RUSK CHILD SUPPORT	*
54000	437	005	000	00000	05-05-15	6,080.96	RUSK	*
54000	437	005	000	00000	06-05-15	6,339.36	RUSK	*
54000	437	005	000	00000	07-06-15	4,467.95	RUSK	*
54000	437	005	000	00000	07-30-15	44,863.83	RUSK CHILD SUPPORT	*
54000	437	005	000	00000	08-05-15	3,267.49	RUSK	*
54000	437	005	000	00000	08-07-15	8,494.30	RUSK CHILD SUPPORT	*
54000	437	005	000	00000	08-21-15	282.00	RUSK CHILD SUPPORT	*
54000	437	005	000	00000	09-08-15	8,534.54	RUSK	*
54000	437	005	000	00000	09-14-15	231,008.63	RUSK	*
54000	437	005	000	00000	10-05-15	4,967.52	RUSK	*
54000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$519,441.42
54000	455	002	221	14	07-21-15	430.00	TREAS RUSK CNTY	
54000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$430.00
54000	455	002	231	18	04-20-15	4,640.00	TREAS RUSK CNTY	
54000				JUSTICE--LAW ENFORCEMENT TRAINING				\$4,640.00
54000	455	002	271	00481	08-14-15	42,828.37	TREAS RUSK CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE		SUB-TOTAL
54000	455	002	271	05608	04-15-15	23,299.64	TREAS RUSK CO		
54000				JUSTICE--TREATMENT ALT/DIVERSION GRANT					\$66,128.01
54000	455	002	532	04	03-09-15	9,511.21	TREAS RUSK CO	LCD	
54000	455	002	532	12	07-27-15	11,770.74	TREAS RUSK CO	LCD	
54000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV					\$21,281.95
54000	455	002	542	00242	07-31-15	3,833.00	RUSK CO SHERIFF'S DEPT		
54000	455	002	542	04296	02-13-15	4,092.00	RUSK CO SHERIFF'S DEPT		
54000	455	002	542	06169	05-14-15	6,647.00	RUSK CO SHERIFF'S DEPT		
54000				JUSTICE--VICTIM ASSISTANCE					\$14,572.00
54000	465	002	337	01019	01-20-15	3,144.00	TREAS RUSK CO	LCD	
54000	465	002	337	01372	06-24-15	3,210.00	TREAS RUSK CO	LCD	
54000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING					\$6,354.00
54000	465	002	342	00031	08-13-15	838.25	TREAS RUSK CO	LCD	
54000	465	002	342	00936	01-15-15	16,001.91	TREAS RUSK CO	LCD	
54000	465	002	342	01442	06-25-15	16,018.18	TREAS RUSK CO	LCD	
54000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND					\$32,858.34
54000	485	002	127	06055	06-12-15	850.00	TREAS RUSK CO		
54000				VETERANS AFFAIRS GRANTS					\$850.00
54000	485	082	267	06055	06-12-15	3,825.00	TREAS RUSK CO		
54000				VETERANS AFFAIRS--GRANTS TO COUNTIES					\$3,825.00
54000	485	082	280	03008	01-02-15	560.85	TREAS RUSK CO	LCD	
54000				VETERANS AFFAIRS--GRANTS					\$560.85
54000	485	083	370	06055	06-12-15	3,825.00	TREAS RUSK CO		
54000				VETERANS AFFAIRS--GRANTS TO COUNTIES					\$3,825.00
54000	505	002	155	60015	07-24-15	1,432.28	TREAS RUSK CO		
54000	505	002	155	60015	07-24-15	449.04	TREAS RUSK CO		
54000	505	002	155	60157	09-24-15	173.67	TREAS RUSK CO		
54000	505	002	155	60157	09-24-15	757.24	TREAS RUSK CO		
54000	505	002	155	60411	01-07-15	2,247.21	TREAS RUSK CO		
54000	505	002	155	60411	01-07-15	1,067.99	TREAS RUSK CO		
54000	505	002	155	60581	03-11-15	581.83	TREAS RUSK CO		
54000	505	002	155	60581	03-11-15	626.68	TREAS RUSK CO		
54000	505	002	155	60645	04-08-15	851.16	TREAS RUSK CO		
54000	505	002	155	60645	04-08-15	453.58	TREAS RUSK CO		
54000	505	002	155	60728	05-22-15	943.74	TREAS RUSK CO		

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL
54000	505	002	155	60728	05-22-15	1,152.30	TREAS RUSK CO				
54000	505	002	155	60805	06-09-15	471.29	TREAS RUSK CO				
54000	505	002	155	60805	06-09-15	1,229.01	TREAS RUSK CO				
54000	505	002	155	60888	07-08-15	2,111.42	TREAS RUSK CO				
54000	505	002	155	60888	07-08-15	651.10	TREAS RUSK CO				
54000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS							\$15,199.54
54000	505	035	371	60015	07-24-15	454.06	TREAS RUSK CO				
54000	505	035	371	60015	07-24-15	531.99	TREAS RUSK CO				
54000	505	035	371	60015	07-24-15	454.06	TREAS RUSK CO				
54000	505	035	371	60157	09-24-15	57.28	TREAS RUSK CO				
54000	505	035	371	60157	09-24-15	57.29	TREAS RUSK CO				
54000	505	035	371	60157	09-24-15	34.10	TREAS RUSK CO				
54000	505	035	371	60411	01-07-15	430.46	TREAS RUSK CO				
54000	505	035	371	60411	01-07-15	1,259.07	TREAS RUSK CO				
54000	505	035	371	60411	01-07-15	1,259.08	TREAS RUSK CO				
54000	505	035	371	60581	03-11-15	491.55	TREAS RUSK CO				
54000	505	035	371	60581	03-11-15	491.52	TREAS RUSK CO				
54000	505	035	371	60581	03-11-15	149.02	TREAS RUSK CO				
54000	505	035	371	60645	04-08-15	349.69	TREAS RUSK CO				
54000	505	035	371	60645	04-08-15	349.70	TREAS RUSK CO				
54000	505	035	371	60645	04-08-15	152.12	TREAS RUSK CO				
54000	505	035	371	60728	05-22-15	258.92	TREAS RUSK CO				
54000	505	035	371	60728	05-22-15	1,138.21	TREAS RUSK CO				
54000	505	035	371	60728	05-22-15	1,138.18	TREAS RUSK CO				
54000	505	035	371	60805	06-09-15	360.46	TREAS RUSK CO				
54000	505	035	371	60805	06-09-15	20.29	TREAS RUSK CO				
54000	505	035	371	60805	06-09-15	20.26	TREAS RUSK CO				
54000	505	035	371	60888	07-08-15	651.03	TREAS RUSK CO				
54000	505	035	371	60888	07-08-15	651.03	TREAS RUSK CO				
54000	505	035	371	60888	07-08-15	942.66	TREAS RUSK CO				
54000				DOA--PUBLIC BENEFITS FUND							\$11,702.03
54000	505	089	166	04948	01-21-15	1,000.00	TREAS RUSK CNTY				
54000	505	089	166	07570	05-01-15	73,240.00	TREAS RUSK CNTY				
54000				DOA--LAND INFORMATION FUND							\$74,240.00
54000	835	002	105	44317	07-27-15	166,926.26	TREAS RUSK CO	LCD			
54000				REVENUE--STATE SHARED REVENUES							\$166,926.26
54000	835	002	109	01054	07-27-15	8,090.00	TREAS RUSK CO	LCD			
54000				REVENUE--EXEMPT COMPUTER AID							\$8,090.00
54000	835	002	302	10109	07-27-15	1,938,630.06	TREAS RUSK CO	LCD			
54000	835	002	302	11109	07-27-15	677,218.96	TREAS RUSK CO	LCD			
54000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS							\$2,615,849.02
54000	835	021	363	37248	03-23-15	540,502.36	TREAS RUSK CO	LCD			

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54000				REVENUE--LOTTERY CREDIT -				\$540,502.36
54000				DISTRICT TOTAL APPROPRIATIONS				\$7,817,557.51

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54002	165	002	225	01337	06-25-15	1,288.86	TREAS TN ATLANTA	
54002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,288.86
54002	370	000	001	01DNR	04-09-15	823.19	TREAS TOWN ATLANTA	
54002	370	000	001	04DNR	06-03-15	903.61	TREAS TOWN ATLANTA	
54002	370	000	001	05DNR	09-28-15	73.23	TREAS TOWN ATLANTA	
54002				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$1,800.03
54002	370	012	571	39470	06-02-15	644.86	TREAS TN ATLANTA	
54002	370	012	571	39470	06-02-15	1,476.85	TREAS TN ATLANTA	
54002				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$2,121.71
54002	395	011	191	39340	01-05-15	28,576.45	TOWN OF ATLANTA	
54002	395	011	191	47340	04-06-15	28,576.45	TOWN OF ATLANTA	
54002	395	011	191	55340	07-06-15	28,576.45	TOWN OF ATLANTA	
54002	395	011	191	67340	10-05-15	28,576.47	TOWN OF ATLANTA	
54002				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$114,305.82
54002	835	002	105	44284	07-27-15	7,962.01	TREAS TN ATLANTA	
54002				REVENUE--STATE	SHARED REVENUES			\$7,962.01
54002	835	002	109	03256	07-27-15	1.00	TREAS TN ATLANTA	
54002				REVENUE--EXEMPT	COMPUTER AID			\$1.00
54002				DISTRICT TOTAL APPROPRIATIONS				\$127,479.43

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54004	165	002	225	01338	06-25-15	2,412.60	TREAS TN BIG BEND	
54004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,412.60
54004	370	012	571	39471	06-02-15	320.27	TREAS TN BIG BEND	
54004	370	012	571	39471	06-02-15	396.00	TREAS TN BIG BEND	
54004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$716.27
54004	370	012	579	20610	04-03-15	900.68	TREAS TN BIG BEND	
54004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$900.68
54004	395	011	191	39341	01-05-15	23,825.64	TOWN OF BIG BEND	
54004	395	011	191	47341	04-06-15	23,825.64	TOWN OF BIG BEND	
54004	395	011	191	55341	07-06-15	23,825.64	TOWN OF BIG BEND	
54004	395	011	191	67341	10-05-15	23,825.64	TOWN OF BIG BEND	
54004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$95,302.56
54004	395	011	278	54497	07-17-15	9,938.40	TREAS TN BIG BEND	
54004				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$9,938.40
54004	835	002	105	44285	07-27-15	941.98	TREAS TN BIG BEND	
54004				REVENUE--STATE	SHARED REVENUES			\$941.98
54004				DISTRICT TOTAL	APPROPRIATIONS			\$110,212.49

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54006	165	002	225	01339	06-25-15	266.90	TREAS TN BIG FALLS	
54006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$266.90
54006	370	000	001	01DNR	04-09-15	511.84	TREAS TOWN BIG FALLS	
54006	370	000	001	04DNR	06-03-15	257.91	TREAS TOWN BIG FALLS	
54006	370	000	001	05DNR	09-28-15	508.97	TREAS TOWN BIG FALLS	
54006				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,278.72
54006	370	002	503	17753	01-12-15	2,336.95	TREAS TN BIG FALLS	
54006						91.01	TOWN SHARE	
54006				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$2,336.95
54006	370	012	571	39472	06-02-15	1,972.01	TREAS TN BIG FALLS	
54006				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,972.01
54006	370	012	579	20611	04-03-15	586.87	TREAS TN BIG FALLS	
54006	370	012	579	20611	04-03-15	913.13	TREAS TN BIG FALLS	
54006				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,500.00
54006	395	011	191	39342	01-05-15	12,633.97	TOWN OF BIG FALLS	
54006	395	011	191	47342	04-06-15	12,633.97	TOWN OF BIG FALLS	
54006	395	011	191	55342	07-06-15	12,633.97	TOWN OF BIG FALLS	
54006	395	011	191	67342	10-05-15	12,633.99	TOWN OF BIG FALLS	
54006				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$50,535.90
54006	835	002	105	44286	07-27-15	4,708.01	TREAS TN BIG FALLS	
54006				REVENUE--STATE SHARED REVENUES				\$4,708.01
54006				DISTRICT TOTAL APPROPRIATIONS				\$62,598.49

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54008	165	002	225	01340	06-25-15	92.21	TREAS TN CEDAR RAPIDS	
54008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$92.21
54008	370	000	001	05DNR	09-28-15	61.37	TREAS TOWN CEDAR RAPIDS	
54008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$61.37
54008	370	002	503	18016	01-30-15	455.58	TREAS TN CEDAR RAPIDS	
54008							0.00 TOWN SHARE	\$455.58
54008	370	012	571	39473	06-02-15	269.96	TREAS TN CEDAR RAPIDS	
54008	370	012	571	39473	06-02-15	2,999.60	TREAS TN CEDAR RAPIDS	
54008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,269.56
54008	370	012	579	20612	04-03-15	7,446.14	TREAS TN CEDAR RAPIDS	
54008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$7,446.14
54008	395	011	191	39343	01-05-15	9,910.00	TOWN OF CEDAR RAPIDS	
54008	395	011	191	47343	04-06-15	9,910.00	TOWN OF CEDAR RAPIDS	
54008	395	011	191	55343	07-06-15	9,910.00	TOWN OF CEDAR RAPIDS	
54008	395	011	191	67343	10-05-15	9,910.03	TOWN OF CEDAR RAPIDS	
54008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$39,640.03
54008	835	002	105	44287	07-27-15	79.87	TREAS TN CEDAR RAPIDS	
54008				REVENUE--STATE	SHARED REVENUES			\$79.87
54008				DISTRICT TOTAL APPROPRIATIONS				\$51,044.76

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54010	165	002	225	01341	06-25-15	1,719.47	TREAS TN DEWEY	
54010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,719.47
54010	370	000	001	05DNR	09-28-15	1,529.21	TREAS TOWN DEWEY	
54010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,529.21
54010	370	012	571	39474	06-02-15	728.52	TREAS TN DEWEY	
54010	370	012	571	39474	06-02-15	72.00	TREAS TN DEWEY	
54010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$800.52
54010	370	074	670	43001	05-29-15	2,821.00	TREAS TN DEWEY	
54010				NAT RESOURCES--	RU RECYCLING GRANT			\$2,821.00
54010	395	011	191	39344	01-05-15	21,926.41	TOWN OF DEWEY	
54010	395	011	191	47344	04-06-15	21,926.41	TOWN OF DEWEY	
54010	395	011	191	55344	07-06-15	21,926.41	TOWN OF DEWEY	
54010	395	011	191	67344	10-05-15	21,926.43	TOWN OF DEWEY	
54010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$87,705.66
54010	835	002	105	44288	07-27-15	7,047.41	TREAS TN DEWEY	
54010				REVENUE--STATE	SHARED REVENUES			\$7,047.41
54010				DISTRICT TOTAL APPROPRIATIONS				\$101,623.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54012	165	002	225	01342	06-25-15	2,016.28	TREAS TN FLAMBEAU	
54012				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,016.28
54012	370	012	571	39475	06-02-15	381.19	TREAS TN FLAMBEAU	
54012				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$381.19
54012	395	011	191	39345	01-05-15	19,654.26	TOWN OF FLAMBEAU	
54012	395	011	191	47345	04-06-15	19,654.26	TOWN OF FLAMBEAU	
54012	395	011	191	55345	07-06-15	19,654.26	TOWN OF FLAMBEAU	
54012	395	011	191	67345	10-05-15	19,654.29	TOWN OF FLAMBEAU	
54012				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$78,617.07
54012	505	002	174	58240	04-30-15	15,948.00	TREAS TN FLAMBEAU	
54012				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$15,948.00
54012	835	002	105	44289	07-27-15	6,705.41	TREAS TN FLAMBEAU	
54012				REVENUE--STATE SHARED REVENUES				\$6,705.41
54012	835	002	109	03257	07-27-15	20.00	TREAS TN FLAMBEAU	
54012				REVENUE--EXEMPT COMPUTER AID				\$20.00
54012	835	021	363	35844	03-23-15	2,283.27	TREAS TN FLAMBEAU	
54012				REVENUE--LOTTERY CREDIT -				\$2,283.27
54012				DISTRICT TOTAL APPROPRIATIONS				\$105,971.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54014	165	002	225	01343	06-25-15	1,680.02	TREAS TN GRANT	
54014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,680.02
54014	370	000	001	01DNR	04-09-15	768.55	TREAS TOWN GRANT	
54014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$768.55
54014	370	012	571	39476	06-02-15	306.04	TREAS TN GRANT	
54014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$306.04
54014	370	012	579	20613	04-03-15	.26	TREAS TN GRANT	
54014	370	012	579	20613	04-03-15	2.60	TREAS TN GRANT	
54014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2.86
54014	395	011	191	39346	01-05-15	23,264.13	TOWN OF GRANT	
54014	395	011	191	47346	04-06-15	23,264.13	TOWN OF GRANT	
54014	395	011	191	55346	07-06-15	23,264.13	TOWN OF GRANT	
54014	395	011	191	67346	10-05-15	23,264.13	TOWN OF GRANT	
54014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$93,056.52
54014	505	002	174	58240	04-30-15	39,969.00	TREAS TN GRANT	
54014				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$39,969.00
54014	835	002	105	44290	07-27-15	9,638.81	TREAS TN GRANT	
54014				REVENUE--STATE	SHARED REVENUES			\$9,638.81
54014	835	002	109	03258	07-27-15	15.00	TREAS TN GRANT	
54014				REVENUE--EXEMPT	COMPUTER AID			\$15.00
54014				DISTRICT TOTAL	APPROPRIATIONS			\$145,436.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54016	165	002	225	01344	06-25-15	769.97	TREAS TN GROW	
54016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$769.97
54016	370	012	571	39477	06-02-15	166.69	TREAS TN GROW	
54016				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$166.69
54016	370	074	670	43002	05-29-15	1,360.39	TREAS TN GROW	
54016				NAT RESOURCES--	RU RECYCLING	GRANT		\$1,360.39
54016	395	011	191	39347	01-05-15	18,414.96	TOWN OF GROW	
54016	395	011	191	47347	04-06-15	18,414.96	TOWN OF GROW	
54016	395	011	191	55347	07-06-15	18,414.96	TOWN OF GROW	
54016	395	011	191	67347	10-05-15	18,414.99	TOWN OF GROW	
54016				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$73,659.87
54016	835	002	105	44291	07-27-15	3,587.59	TREAS TN GROW	
54016				REVENUE--STATE	SHARED REVENUES			\$3,587.59
54016				DISTRICT TOTAL APPROPRIATIONS				\$79,544.51

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54018	165	002	225	01345	06-25-15	336.83	TREAS TN HAWKINS	
54018				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$336.83
54018	370	002	503	17754	01-12-15	742.51	TREAS TN HAWKINS	
54018				NAT RESOURCES--AIDS	IN LIEU OF TAXES		74.73 TOWN SHARE	\$742.51
54018	370	012	571	39478	06-02-15	3,076.52	TREAS TN HAWKINS	
54018				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$3,076.52
54018	395	011	191	39348	01-05-15	9,206.77	TOWN OF HAWKINS	
54018	395	011	191	47348	04-06-15	9,206.77	TOWN OF HAWKINS	
54018	395	011	191	55348	07-06-15	9,206.77	TOWN OF HAWKINS	
54018	395	011	191	67348	10-05-15	9,206.79	TOWN OF HAWKINS	
54018				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$36,827.10
54018	835	002	105	44292	07-27-15	2,873.97	TREAS TN HAWKINS	
54018				REVENUE--STATE SHARED	REVENUES			\$2,873.97
54018				DISTRICT TOTAL APPROPRIATIONS				\$43,856.93

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54020	165	002	225	01346	06-25-15	410.41	TREAS TN HUBBARD	
54020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$410.41
54020	370	000	001	04DNR	06-03-15	2,692.64	TREAS TOWN HUBBARD	
54020	370	000	001	05DNR	09-28-15	891.32	TREAS TOWN HUBBARD	
54020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,583.96
54020	370	012	571	39479	06-02-15	1,288.46	TREAS TN HUBBARD	
54020	370	012	571	39479	06-02-15	2,563.55	TREAS TN HUBBARD	
54020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,852.01
54020	395	011	191	39349	01-05-15	13,575.33	TOWN OF HUBBARD	
54020	395	011	191	47349	04-06-15	13,575.33	TOWN OF HUBBARD	
54020	395	011	191	55349	07-06-15	13,575.33	TOWN OF HUBBARD	
54020	395	011	191	67349	10-05-15	13,575.33	TOWN OF HUBBARD	
54020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$54,301.32
54020	505	002	174	58240	04-30-15	11,921.00	TREAS TN HUBBARD	
54020				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$11,921.00
54020	835	002	105	44293	07-27-15	1,989.42	TREAS TN HUBBARD	
54020				REVENUE--STATE	SHARED REVENUES			\$1,989.42
54020				DISTRICT TOTAL APPROPRIATIONS				\$76,058.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54022	165	002	225	01347	06-25-15	398.00	TREAS TN LAWRENCE	
54022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$398.00
54022	370	012	571	39480	06-02-15	2,103.58	TREAS TN LAWRENCE	
54022				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$2,103.58
54022	370	012	579	20614	04-03-15	45.00	TREAS TN LAWRENCE	
54022				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$45.00
54022	395	011	191	39350	01-05-15	12,372.38	TOWN OF LAWRENCE	
54022	395	011	191	47350	04-06-15	12,372.38	TOWN OF LAWRENCE	
54022	395	011	191	55350	07-06-15	12,372.38	TOWN OF LAWRENCE	
54022	395	011	191	67350	10-05-15	12,372.41	TOWN OF LAWRENCE	
54022				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$49,489.55
54022	835	002	105	44294	07-27-15	3,734.42	TREAS TN LAWRENCE	
54022				REVENUE--STATE	SHARED REVENUES			\$3,734.42
54022				DISTRICT TOTAL APPROPRIATIONS				\$55,770.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54024	165	002	225	01348	06-25-15	1,019.36	TREAS TN MARSHALL	
54024				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,019.36
54024	370	012	571	39481	06-02-15	108.20	TREAS TN MARSHALL	
54024				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$108.20
54024	395	011	191	39351	01-05-15	21,953.94	TOWN OF MARSHALL	
54024	395	011	191	47351	04-06-15	21,953.94	TOWN OF MARSHALL	
54024	395	011	191	55351	07-06-15	21,953.94	TOWN OF MARSHALL	
54024	395	011	191	67351	10-05-15	21,953.94	TOWN OF MARSHALL	
54024				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$87,815.76
54024	395	011	278	52884	07-06-15	20,913.51	TREAS TN MARSHALL	
54024				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$20,913.51
54024	505	002	174	58240	04-30-15	37,832.00	TREAS TN MARSHALL	
54024				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$37,832.00
54024	835	002	105	44295	07-27-15	10,569.14	TREAS TN MARSHALL	
54024				REVENUE--STATE SHARED REVENUES				\$10,569.14
54024				DISTRICT TOTAL APPROPRIATIONS				\$158,257.97

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54026	165	002	225	01349	06-25-15	501.90	TREAS TN MURRY	
54026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$501.90
54026	370	012	571	39482	06-02-15	1,026.23	TREAS TN MURRY	
54026	370	012	571	39482	06-02-15	5,690.88	TREAS TN MURRY	
54026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$6,717.11
54026	370	012	579	20615	04-03-15	9.52	TREAS TN MURRY	
54026	370	012	579	20615	04-03-15	113.95	TREAS TN MURRY	
54026				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$123.47
54026	395	011	191	39352	01-05-15	20,990.56	TOWN OF MURRY	
54026	395	011	191	47352	04-06-15	20,990.56	TOWN OF MURRY	
54026	395	011	191	55352	07-06-15	20,990.56	TOWN OF MURRY	
54026	395	011	191	67352	10-05-15	20,990.58	TOWN OF MURRY	
54026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$83,962.26
54026	505	002	174	58240	04-30-15	24,365.00	TREAS TN MURRY	
54026				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$24,365.00
54026	835	002	105	44296	07-27-15	1,557.99	TREAS TN MURRY	
54026				REVENUE--STATE	SHARED REVENUES			\$1,557.99
54026	835	002	109	03259	07-27-15	1.00	TREAS TN MURRY	
54026				REVENUE--EXEMPT	COMPUTER AID			\$1.00
54026				DISTRICT TOTAL APPROPRIATIONS				\$117,228.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54028	165	002	225	01350	06-25-15	396.91	TREAS TN RICHLAND	
54028				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$396.91
54028	370	012	571	39483	06-02-15	432.18	TREAS TN RICHLAND	
54028				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$432.18
54028	395	011	191	39353	01-05-15	13,320.28	TOWN OF RICHLAND	
54028	395	011	191	47353	04-06-15	13,320.28	TOWN OF RICHLAND	
54028	395	011	191	55353	07-06-15	13,320.28	TOWN OF RICHLAND	
54028	395	011	191	67353	10-05-15	13,320.28	TOWN OF RICHLAND	
54028				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$53,281.12
54028	835	002	105	44297	07-27-15	3,631.41	TREAS TN RICHLAND	
54028				REVENUE--STATE SHARED REVENUES				\$3,631.41
54028				DISTRICT TOTAL APPROPRIATIONS				\$57,741.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54030	165	002	225	01351	06-25-15	2,846.28	TREAS TN RUSK	
54030				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,846.28
54030	370	000	001	01DNR	04-09-15	365.21	TREAS TOWN RUSK	
54030	370	000	001	04DNR	06-03-15	1,276.91	TREAS TOWN RUSK	
54030				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,642.12
54030	370	012	571	39484	06-02-15	602.80	TREAS TN RUSK	
54030				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$602.80
54030	370	012	579	20616	04-03-15	120.11	TREAS TN RUSK	
54030	370	012	579	20616	04-03-15	35.20	TREAS TN RUSK	
54030	370	012	579	20616	04-03-15	207.81	TREAS TN RUSK	
54030				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$363.12
54030	395	011	174	46050	04-27-15	2,362.07	TREAS TN RUSK	
54030				TRANSPORTATION--FLOOD DAMAGE AID				\$2,362.07
54030	395	011	191	39354	01-05-15	21,777.78	TOWN OF RUSK	
54030	395	011	191	47354	04-06-15	21,777.78	TOWN OF RUSK	
54030	395	011	191	55354	07-06-15	21,777.78	TOWN OF RUSK	
54030	395	011	191	67354	10-05-15	21,777.78	TOWN OF RUSK	
54030				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$87,111.12
54030	835	002	105	44298	07-27-15	936.71	TREAS TN RUSK	
54030				REVENUE--STATE SHARED REVENUES				\$936.71
54030				DISTRICT TOTAL APPROPRIATIONS				\$95,864.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54032	165	002	225	01352	06-25-15	346.37	TREAS TN SOUTH FORK	
54032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$346.37
54032	370	012	571	39485	06-02-15	416.03	TREAS TN SOUTH FORK	
54032	370	012	571	39485	06-02-15	2,014.72	TREAS TN SOUTH FORK	
54032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,430.75
54032	370	012	579	20617	04-03-15	5,425.98	TREAS TN SOUTH FORK	
54032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$5,425.98
54032	395	011	191	39355	01-05-15	3,917.86	TOWN OF SOUTH FORK	
54032	395	011	191	47355	04-06-15	3,917.86	TOWN OF SOUTH FORK	
54032	395	011	191	55355	07-06-15	3,917.86	TOWN OF SOUTH FORK	
54032	395	011	191	67355	10-05-15	3,917.87	TOWN OF SOUTH FORK	
54032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$15,671.45
54032	835	002	105	44299	07-27-15	422.68	TREAS TN SOUTH FORK	
54032				REVENUE--	STATE SHARED REVENUES			\$422.68
54032				DISTRICT TOTAL APPROPRIATIONS				\$24,297.23

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54034	165	002	225	01353	06-25-15	757.92	TREAS TN STRICKLAND	
54034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$757.92
54034	370	012	571	39486	06-02-15	439.13	TREAS TN STRICKLAND	
54034	370	012	571	39486	06-02-15	1,157.77	TREAS TN STRICKLAND	
54034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,596.90
54034	370	012	579	20618	04-03-15	1.85	TREAS TN STRICKLAND	
54034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1.85
54034	395	011	191	39356	01-05-15	15,045.16	TOWN OF STRICKLAND	
54034	395	011	191	47356	04-06-15	15,045.16	TOWN OF STRICKLAND	
54034	395	011	191	55356	07-06-15	15,045.16	TOWN OF STRICKLAND	
54034	395	011	191	67356	10-05-15	15,045.18	TOWN OF STRICKLAND	
54034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$60,180.66
54034	835	002	105	44300	07-27-15	4,183.02	TREAS TN STRICKLAND	
54034				REVENUE--STATE	SHARED REVENUES			\$4,183.02
54034	835	002	109	03260	07-27-15	31.00	TREAS TN STRICKLAND	
54034				REVENUE--EXEMPT	COMPUTER AID			\$31.00
54034				DISTRICT TOTAL APPROPRIATIONS				\$66,751.35

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54036	165	002	225	01354	06-25-15	1,543.58	TREAS TN STUBBS	
54036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,543.58
54036	370	000	001	01DNR	04-09-15	9,017.69	TREAS TOWN STUBBS	
54036	370	000	001	05DNR	09-28-15	1,424.00	TREAS TOWN STUBBS	
54036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$10,441.69
54036	370	012	571	39487	06-02-15	139.60	TREAS TN STUBBS	
54036				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$139.60
54036	395	011	191	39357	01-05-15	27,453.43	TOWN OF STUBBS	
54036	395	011	191	47357	04-06-15	27,453.43	TOWN OF STUBBS	
54036	395	011	191	55357	07-06-15	27,453.43	TOWN OF STUBBS	
54036	395	011	191	67357	10-05-15	27,453.45	TOWN OF STUBBS	
54036				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$109,813.74
54036	835	002	105	44301	07-27-15	2,297.22	TREAS TN STUBBS	
54036				REVENUE--STATE	SHARED REVENUES			\$2,297.22
54036				DISTRICT TOTAL APPROPRIATIONS				\$124,235.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54038	165	002	225	01355	06-25-15	1,600.06	TREAS TN THORNAPPLE	
54038				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,600.06
54038	370	002	503	17755	01-12-15	1,962.85	TREAS TN THORNAPPLE	
54038				NAT RESOURCES--AIDS	IN LIEU OF TAXES		72.62 TOWN SHARE	\$1,962.85
54038	370	012	571	39488	06-02-15	935.89	TREAS TN THORNAPPLE	
54038				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$935.89
54038	395	011	191	39358	01-05-15	28,763.62	TOWN OF THORNAPPLE	
54038	395	011	191	47358	04-06-15	28,763.62	TOWN OF THORNAPPLE	
54038	395	011	191	55358	07-06-15	28,763.62	TOWN OF THORNAPPLE	
54038	395	011	191	67358	10-05-15	28,763.64	TOWN OF THORNAPPLE	
54038				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$115,054.50
54038	395	011	278	61315	09-25-15	24,505.11	TREAS TN THORNAPPLE	
54038				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$24,505.11
54038	505	002	174	58240	04-30-15	17,662.00	TREAS TN THORNAPPLE	
54038				DOA--TRANSMISSION LINE FEE	DISTRIBUTION			\$17,662.00
54038	835	002	105	44302	07-27-15	4,058.84	TREAS TN THORNAPPLE	
54038				REVENUE--STATE SHARED	REVENUES			\$4,058.84
54038				DISTRICT TOTAL APPROPRIATIONS				\$165,779.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54040	165	002	225	01356	06-25-15	483.57	TREAS TN TRUE	
54040				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$483.57
54040	370	012	571	39489	06-02-15	188.01	TREAS TN TRUE	
54040	370	012	571	39489	06-02-15	200.74	TREAS TN TRUE	
54040				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$388.75
54040	395	011	191	39359	01-05-15	15,193.80	TOWN OF TRUE	
54040	395	011	191	47359	04-06-15	15,193.80	TOWN OF TRUE	
54040	395	011	191	55359	07-06-15	15,193.80	TOWN OF TRUE	
54040	395	011	191	67359	10-05-15	15,193.80	TOWN OF TRUE	
54040				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$60,775.20
54040	835	002	105	44303	07-27-15	7,253.76	TREAS TN TRUE	
54040				REVENUE--STATE	SHARED REVENUES			\$7,253.76
54040	835	002	109	03261	07-27-15	1.00	TREAS TN TRUE	
54040				REVENUE--EXEMPT	COMPUTER AID			\$1.00
54040				DISTRICT TOTAL APPROPRIATIONS				\$68,902.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54042	165	002	225	01357	06-25-15	1,638.13	TREAS TN WASHINGTON	
54042				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,638.13
54042	370	000	001	01DNR	04-09-15	4,884.57	TREAS TOWN WASHINGTON	
54042				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,884.57
54042	370	012	571	39490	06-02-15	869.73	TREAS TN WASHINGTON	
54042				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$869.73
54042	370	012	579	20619	04-03-15	452.57	TREAS TN WASHINGTON	
54042				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$452.57
54042	395	011	191	39360	01-05-15	19,451.68	TOWN OF WASHINGTON	
54042	395	011	191	47360	04-06-15	19,451.68	TOWN OF WASHINGTON	
54042	395	011	191	55360	07-06-15	19,451.68	TOWN OF WASHINGTON	
54042	395	011	191	67360	10-05-15	19,451.69	TOWN OF WASHINGTON	
54042				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$77,806.73
54042	835	002	105	44304	07-27-15	1,266.78	TREAS TN WASHINGTON	
54042				REVENUE--STATE	SHARED REVENUES			\$1,266.78
54042	835	002	109	03262	07-27-15	1.00	TREAS TN WASHINGTON	
54042				REVENUE--EXEMPT	COMPUTER AID			\$1.00
54042				DISTRICT TOTAL	APPROPRIATIONS			\$86,919.51

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54044	165	002	225	01358	06-25-15	154.44	TREAS TN WILKINSON	
54044				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$154.44
54044	370	000	001	01DNR	04-09-15	4,097.57	TREAS TOWN WILKINSON	
54044	370	000	001	05DNR	09-28-15	1,448.76	TREAS TOWN WILKINSON	
54044				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,546.33
54044	370	012	571	39491	06-02-15	409.38	TREAS TN WILKINSON	
54044	370	012	571	39491	06-02-15	5,319.46	TREAS TN WILKINSON	
54044				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,728.84
54044	395	011	191	39361	01-05-15	3,231.43	TOWN OF WILKINSON	
54044	395	011	191	47361	04-06-15	3,231.43	TOWN OF WILKINSON	
54044	395	011	191	55361	07-06-15	3,231.43	TOWN OF WILKINSON	
54044	395	011	191	67361	10-05-15	3,231.45	TOWN OF WILKINSON	
54044				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$12,925.74
54044	835	002	105	44305	07-27-15	213.54	TREAS TN WILKINSON	
54044				REVENUE--STATE	SHARED REVENUES			\$213.54
54044				DISTRICT TOTAL APPROPRIATIONS				\$24,568.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54046	165	002	225	01359	06-25-15	1,883.27	TREAS TN WILLARD	
54046				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,883.27
54046	370	000	001	01DNR	04-09-15	210.34	TREAS TOWN WILLARD	
54046	370	000	001	04DNR	06-03-15	15.98	TREAS TOWN WILLARD	
54046				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$226.32
54046	370	012	571	39492	06-02-15	964.58	TREAS TN WILLARD	
54046				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$964.58
54046	395	011	191	39362	01-05-15	13,322.10	TOWN OF WILLARD	
54046	395	011	191	47362	04-06-15	13,322.10	TOWN OF WILLARD	
54046	395	011	191	55362	07-06-15	13,322.10	TOWN OF WILLARD	
54046	395	011	191	67362	10-05-15	13,322.10	TOWN OF WILLARD	
54046				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$53,288.40
54046	505	002	174	58240	04-30-15	895.00	TREAS TN WILLARD	
54046				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$895.00
54046	835	002	105	44306	07-27-15	3,283.77	TREAS TN WILLARD	
54046				REVENUE--STATE SHARED REVENUES				\$3,283.77
54046	835	002	109	03263	07-27-15	12.00	TREAS TN WILLARD	
54046				REVENUE--EXEMPT COMPUTER AID				\$12.00
54046				DISTRICT TOTAL APPROPRIATIONS				\$60,553.34

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54048	165	002	225	01360	06-25-15	243.92	TREAS TN WILSON	
54048				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$243.92
54048	370	000	001	01DNR	04-09-15	940.31	TREAS TOWN WILSON	
54048	370	000	001	04DNR	06-03-15	1,541.50	TREAS TOWN WILSON	
54048				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,481.81
54048	370	012	571	39493	06-02-15	4,810.13	TREAS TN WILSON	
54048	370	012	571	39493	06-02-15	308.37	TREAS TN WILSON	
54048				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,118.50
54048	395	011	191	39363	01-05-15	13,988.20	TOWN OF WILSON	
54048	395	011	191	47363	04-06-15	13,988.20	TOWN OF WILSON	
54048	395	011	191	55363	07-06-15	13,988.20	TOWN OF WILSON	
54048	395	011	191	67363	10-05-15	13,988.22	TOWN OF WILSON	
54048				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$55,952.82
54048	835	002	105	44307	07-27-15	3,529.74	TREAS TN WILSON	
54048				REVENUE--STATE	SHARED REVENUES			\$3,529.74
54048				DISTRICT TOTAL APPROPRIATIONS				\$67,326.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54106	165	002	225	01361	06-25-15	1,062.89	TREAS VIL BRUCE	
54106				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,062.89
54106	395	011	191	39364	01-05-15	4,536.71	VILLAGE OF BRUCE	
54106	395	011	191	47364	04-06-15	4,536.71	VILLAGE OF BRUCE	
54106	395	011	191	55364	07-06-15	4,536.71	VILLAGE OF BRUCE	
54106	395	011	191	67364	10-05-15	4,536.71	VILLAGE OF BRUCE	
54106				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$18,146.84
54106	395	011	278	39181	02-10-15	7,438.47	TREAS VIL BRUCE	
54106	395	011	278	39181	02-10-15	15,068.32	TREAS VIL BRUCE	
54106				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$22,506.79
54106	835	002	105	44308	07-27-15	29,930.76	TREAS VIL BRUCE	
54106				REVENUE--STATE SHARED REVENUES				\$29,930.76
54106	835	002	109	03264	07-27-15	118.00	TREAS VIL BRUCE	
54106	835	002	109	05284	07-27-15	59.00	TREAS VIL BRUCE	
54106				REVENUE--EXEMPT COMPUTER AID				\$177.00
54106	835	021	363	35845	03-23-15	1,753.14	TREAS VIL BRUCE	
54106				REVENUE--LOTTERY CREDIT -				\$1,753.14
54106				DISTRICT TOTAL APPROPRIATIONS				\$73,577.42

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54111	165	002	225	01362	06-25-15	137.03	TREAS VIL CONRATH	
54111				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$137.03
54111	395	011	191	39365	01-05-15	883.85	VILLAGE OF CONRATH	
54111	395	011	191	47365	04-06-15	883.85	VILLAGE OF CONRATH	
54111	395	011	191	55365	07-06-15	883.85	VILLAGE OF CONRATH	
54111	395	011	191	67365	10-05-15	883.88	VILLAGE OF CONRATH	
54111				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$3,535.43
54111	435	005	162	01DHS	09-11-15	4,895.13	VILL OF CLINTON	
54111				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,895.13
54111	835	002	105	44309	07-27-15	4,755.02	TREAS VIL CONRATH	
54111				REVENUE--STATE SHARED	REVENUES			\$4,755.02
54111	835	002	109	03265	07-27-15	2.00	TREAS VIL CONRATH	
54111				REVENUE--EXEMPT	COMPUTER AID			\$2.00
54111				DISTRICT TOTAL APPROPRIATIONS				\$13,324.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54131	165	002	225	01363	06-25-15	249.77	TREAS VIL GLEN FLORA	
54131				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$249.77
54131	395	011	191	39366	01-05-15	1,970.79	VILLAGE OF GLEN FLORA	
54131	395	011	191	47366	04-06-15	1,970.79	VILLAGE OF GLEN FLORA	
54131	395	011	191	55366	07-06-15	1,970.79	VILLAGE OF GLEN FLORA	
54131	395	011	191	67366	10-05-15	1,970.79	VILLAGE OF GLEN FLORA	
54131				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$7,883.16
54131	835	002	105	44310	07-27-15	5,455.66	TREAS VIL GLEN FLORA	
54131				REVENUE--STATE SHARED	REVENUES			\$5,455.66
54131	835	002	109	05285	07-27-15	23,487.00	TREAS VIL GLEN FLORA	
54131				REVENUE--EXEMPT	COMPUTER AID			\$23,487.00
54131				DISTRICT TOTAL APPROPRIATIONS				\$37,075.59

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54136	165	002	225	01364	06-25-15	565.78	TREAS VIL HAWKINS	
54136				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$565.78
54136	370	012	571	39494	06-02-15	4.00	TREAS VIL HAWKINS	
54136				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4.00
54136	395	011	191	39367	01-05-15	4,460.35	VILLAGE OF HAWKINS	
54136	395	011	191	47367	04-06-15	4,460.35	VILLAGE OF HAWKINS	
54136	395	011	191	55367	07-06-15	4,460.35	VILLAGE OF HAWKINS	
54136	395	011	191	67367	10-05-15	4,460.36	VILLAGE OF HAWKINS	
54136				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$17,841.41
54136	835	002	105	44311	07-27-15	24,286.08	TREAS VIL HAWKINS	
54136				REVENUE--STATE	SHARED REVENUES			\$24,286.08
54136	835	002	109	03266	07-27-15	231.00	TREAS VIL HAWKINS	
54136	835	002	109	05286	07-27-15	381.00	TREAS VIL HAWKINS	
54136				REVENUE--EXEMPT	COMPUTER AID			\$612.00
54136	835	021	363	35846	03-23-15	1,142.03	TREAS VIL HAWKINS	
54136				REVENUE--LOTTERY	CREDIT -			\$1,142.03
54136				DISTRICT TOTAL	APPROPRIATIONS			\$44,451.30

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54141	165	002	225	01365	06-25-15	69.22	TREAS VIL INGRAM	
54141				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$69.22
54141	370	012	571	39495	06-02-15	3.60	TREAS VIL INGRAM	
54141				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3.60
54141	395	011	191	39368	01-05-15	2,433.21	VILLAGE OF INGRAM	
54141	395	011	191	47368	04-06-15	2,433.21	VILLAGE OF INGRAM	
54141	395	011	191	55368	07-06-15	2,433.21	VILLAGE OF INGRAM	
54141	395	011	191	67368	10-05-15	2,433.21	VILLAGE OF INGRAM	
54141				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$9,732.84
54141	835	002	105	44312	07-27-15	4,798.98	TREAS VIL INGRAM	
54141				REVENUE--STATE	SHARED REVENUES			\$4,798.98
54141				DISTRICT TOTAL APPROPRIATIONS				\$14,604.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54181	165	002	225	01366	06-25-15	478.83	TREAS VIL SHELDON	
54181				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$478.83
54181	395	011	191	39369	01-05-15	2,686.44	VILLAGE OF SHELDON	
54181	395	011	191	47369	04-06-15	2,686.44	VILLAGE OF SHELDON	
54181	395	011	191	55369	07-06-15	2,686.44	VILLAGE OF SHELDON	
54181	395	011	191	67369	10-05-15	2,686.44	VILLAGE OF SHELDON	
54181				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$10,745.76
54181	835	002	105	44313	07-27-15	15,731.43	TREAS VIL SHELDON	
54181				REVENUE--STATE SHARED	REVENUES			\$15,731.43
54181	835	002	109	03267	07-27-15	63.00	TREAS VIL SHELDON	
54181				REVENUE--EXEMPT	COMPUTER AID			\$63.00
54181	835	021	363	35847	03-23-15	59.29	TREAS VIL SHELDON	
54181				REVENUE--LOTTERY CREDIT	-			\$59.29
54181				DISTRICT TOTAL APPROPRIATIONS				\$27,078.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54186	165	002	225	01367	06-25-15	190.39	TREAS VIL TONY	
54186				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$190.39
54186	395	011	191	39370	01-05-15	2,873.61	VILLAGE OF TONY	
54186	395	011	191	47370	04-06-15	2,873.61	VILLAGE OF TONY	
54186	395	011	191	55370	07-06-15	2,873.61	VILLAGE OF TONY	
54186	395	011	191	67370	10-05-15	2,873.61	VILLAGE OF TONY	
54186				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$11,494.44
54186	835	002	105	44314	07-27-15	5,629.48	TREAS VIL TONY	
54186				REVENUE--STATE	SHARED	REVENUES		\$5,629.48
54186	835	002	109	03268	07-27-15	24.00	TREAS VIL TONY	
54186				REVENUE--EXEMPT	COMPUTER	AID		\$24.00
54186				DISTRICT TOTAL APPROPRIATIONS				\$17,338.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54191	165	002	225	01368	06-25-15	585.77	TREAS VIL WEYERHAEUSER	
54191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$585.77
54191	370	012	571	39496	06-02-15	8.80	TREAS VIL WEYERHAEUSER	
54191				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$8.80
54191	370	074	670	43003	05-29-15	567.53	TREAS VIL WEYERHAEUSER	
54191				NAT RESOURCES--	RU RECYCLING GRANT			\$567.53
54191	395	011	191	39371	01-05-15	2,124.93	VILLAGE OF WEYERHAEUSER	
54191	395	011	191	47371	04-06-15	2,124.93	VILLAGE OF WEYERHAEUSER	
54191	395	011	191	55371	07-06-15	2,124.93	VILLAGE OF WEYERHAEUSER	
54191	395	011	191	67371	10-05-15	2,124.93	VILLAGE OF WEYERHAEUSER	
54191				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$8,499.72
54191	835	002	105	44315	07-27-15	11,319.15	TREAS VIL WEYERHAEUSER	
54191				REVENUE--STATE	SHARED REVENUES			\$11,319.15
54191	835	002	109	03269	07-27-15	49.00	TREAS VIL WEYERHAEUSER	
54191	835	002	109	05287	07-27-15	374.00	TREAS VIL WEYERHAEUSER	
54191				REVENUE--EXEMPT	COMPUTER AID			\$423.00
54191	835	002	501	00003	02-02-15	67.96	TREAS VIL WEYERHAEUSER	
54191				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$67.96
54191				DISTRICT TOTAL APPROPRIATIONS				\$21,471.93

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
54246	165	002	225	01369	06-25-15	6,822.65	TREAS CITY LADYSMITH	
54246				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$6,822.65
54246	395	011	162	40089	01-05-15	5,768.56	CITY OF LADYSMITH	
54246	395	011	162	48089	04-06-15	5,768.56	CITY OF LADYSMITH	
54246	395	011	162	56089	07-06-15	5,768.56	CITY OF LADYSMITH	
54246	395	011	162	68089	10-05-15	5,768.58	CITY OF LADYSMITH	
54246				TRANSPORTATION--CONNECTING HIGHWAY AIDS				\$23,074.26
54246	395	011	191	39372	01-05-15	55,495.31	CITY OF LADYSMITH	
54246	395	011	191	47372	04-06-15	55,495.31	CITY OF LADYSMITH	
54246	395	011	191	55372	07-06-15	55,495.31	CITY OF LADYSMITH	
54246	395	011	191	67372	10-05-15	55,495.34	CITY OF LADYSMITH	
54246				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$221,981.27
54246	455	002	231	20	04-27-15	960.00	TREAS CITY LADYSMITH	
54246				JUSTICE--LAW ENFORCEMENT TRAINING				\$960.00
54246	835	002	105	44316	07-27-15	185,606.29	TREAS CITY LADYSMITH	
54246				REVENUE--STATE SHARED REVENUES				\$185,606.29
54246	835	002	109	03270	07-27-15	9,484.00	TREAS CITY LADYSMITH	
54246	835	002	109	05288	07-27-15	8,996.00	TREAS CITY LADYSMITH	
54246				REVENUE--EXEMPT COMPUTER AID				\$18,480.00
54246	855	011	461	01DOT	12-01-15	109.65	TREAS CITY LADYSMITH	
54246				REVENUE--RAIL TERMINAL TAX DISTRIBUTION				\$109.65
54246				DISTRICT TOTAL APPROPRIATIONS				\$457,034.12

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M54000	Rusk County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003049	12/9/2015	\$ 19,967.00
M54000	Rusk County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003050	12/9/2015	\$ 735.00
M54000	Rusk County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000362	11/12/2015	\$ 14,351.47
M54000	Rusk County	37000	Dept of Natural Resources	21200	57200	ResAids - cnty forst & admin	00008143	11/12/2015	\$ 56,000.00
M54000	Rusk County	37000	Dept of Natural Resources	21200	57200	ResAids - cnty forst & admin	00008145	11/12/2015	\$ 52,399.17
M54000	Rusk County	37000	Dept of Natural Resources	36300	TA100	LAND ACQUISITION	00013615	12/10/2015	\$ 7,250.00
M54000	Rusk County	37000	Dept of Natural Resources	36300	TA100	LAND ACQUISITION	00013617	12/10/2015	\$ 46,350.00
M54000	Rusk County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009561	11/18/2015	\$ 9,497.60
M54000	Rusk County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005745	11/4/2015	\$ 15,717.61
M54000	Rusk County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005746	11/4/2015	\$ 12,351.88
M54000	Rusk County	45500	Department of Justice	10000	54200	Federal aid, victim assistance	00001650	11/10/2015	\$ 3,268.00
M54000	Rusk County	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00001575	11/12/2015	\$ 6,732.17
M54000	Rusk County	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00003081	12/16/2015	\$ 539.78
M54000	Rusk County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00002229	12/3/2015	\$ 2,390.40
M54000	Rusk County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00001575	11/12/2015	\$ 40,393.04
M54000	Rusk County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00003081	12/16/2015	\$ 3,238.65
M54000	Rusk County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004073	12/21/2015	\$ 3,175.00
M54000	Rusk County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001056	10/16/2015	\$ 1,049.01
M54000	Rusk County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00002200	10/30/2015	\$ 1,017.93
M54000	Rusk County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003333	11/18/2015	\$ 1,515.38
M54000	Rusk County	50500	Department of Administration	23500	37100	Low-income assistance grants	00001056	10/16/2015	\$ 582.45
M54000	Rusk County	50500	Department of Administration	23500	37100	Low-income assistance grants	00002200	10/30/2015	\$ 519.33
M54000	Rusk County	50500	Department of Administration	23500	37100	Low-income assistance grants	00003333	11/18/2015	\$ 3,526.55
M54000	Rusk County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001732	11/16/2015	\$ 918,999.21
M54002	Town Of Atlanta	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001699	11/16/2015	\$ 45,342.85
M54004	Town Of Big Bend	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001700	11/16/2015	\$ 5,337.89
M54006	Town Of Big Falls	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001701	11/16/2015	\$ 26,633.82
M54008	Town Of Cedar Rapids	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001702	11/16/2015	\$ 452.59
M54010	Town Of Dewey	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001703	11/16/2015	\$ 39,838.01
M54012	Town Of Flambeau	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001704	11/16/2015	\$ 38,168.94
M54014	Town Of Grant	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001705	11/16/2015	\$ 54,619.93
M54016	Town Of Grow	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001706	11/16/2015	\$ 20,329.66
M54018	Town Of Hawkins	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001707	11/16/2015	\$ 16,312.00
M54020	Town Of Hubbard	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001708	11/16/2015	\$ 11,273.36
M54022	Town Of Lawrence	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001709	11/16/2015	\$ 21,161.72
M54024	Town Of Marshall	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001710	11/16/2015	\$ 59,918.10
M54026	Town Of Murry	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001711	11/16/2015	\$ 8,828.58
M54028	Town Of Richland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001712	11/16/2015	\$ 20,577.98
M54030	Town Of Rusk	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001713	11/16/2015	\$ 5,308.01
M54032	Town Of South Fork	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001714	11/16/2015	\$ 2,395.17
M54034	Town Of Strickland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001715	11/16/2015	\$ 23,703.76

M54036	Town Of Stubbs	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001716	11/16/2015	\$	13,055.26
M54038	Thornapple, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001717	11/16/2015	\$	23,157.95
M54040	True, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001718	11/16/2015	\$	41,104.64
M54042	Town Of Washington	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001719	11/16/2015	\$	7,178.29
M54044	Town Of Wilkinson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001720	11/16/2015	\$	1,210.97
M54046	Town Of Willard	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001721	11/16/2015	\$	18,670.52
M54048	Town Of Wilson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001722	11/16/2015	\$	20,001.84
M54106	Village Of Bruce	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001723	11/16/2015	\$	169,607.44
M54111	Village Of Conrath	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001724	11/16/2015	\$	26,961.80
M54131	Village Of Glen Flora	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001725	11/16/2015	\$	31,731.77
M54136	Village Of Hawkins	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001726	11/16/2015	\$	137,629.14
M54141	Village Of Ingram	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001727	11/16/2015	\$	27,194.25
M54181	Village Of Sheldon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001728	11/16/2015	\$	89,144.74
M54186	Village Of Tony	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001729	11/16/2015	\$	31,900.38
M54191	Village Of Weyerhaeuser	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001730	11/16/2015	\$	64,141.84
M54246	City Of Ladysmith	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001731	11/16/2015	\$	1,052,363.53