

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57000	115	002	703	00376	02-06-15	24,024.00	SAWYER CO LAND CONS DEPT	
57000				AGRICULTURE--SOIL & WATER CONSERVATION				\$24,024.00
57000	115	074	763	00376	02-06-15	50,976.00	SAWYER CO LAND CONS DEPT	
57000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$50,976.00
57000	115	095	612	00012	08-11-15	578.53	SAWYER CO LAND CONS DEPT	
57000	115	095	612	00012	08-11-15	3,538.97	SAWYER CO LAND CONS DEPT	
57000	115	095	612	00012	08-11-15	5,886.90	SAWYER CO LAND CONS DEPT	
57000	115	095	612	00443	05-04-15	8,450.00	SAWYER CO LAND CONS DEPT	
57000	115	095	612	00443	05-04-15	9,304.13	SAWYER CO LAND CONS DEPT	
57000	115	095	612	00473	06-19-15	2,820.00	SAWYER CO LAND CONS DEPT	
57000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$30,578.53
57000	370	012	381	00649	04-03-15	1,649.93	TREAS SAWYER CNTY	
57000				NAT RESOURCES--BOAT PATROL				\$1,649.93
57000	370	012	548	00062	08-07-15	4,464.50	SAWYER CNTY	
57000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX				\$4,464.50
57000	370	012	549	00153	03-12-15	660.00	SAWYER CO LAND CONS DEPT	
57000				NAT RESOURCES--WILDLIFE DAMAGE				\$660.00
57000	370	012	550	00649	04-03-15	5,717.00	TREAS SAWYER CNTY	
57000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$5,717.00
57000	370	012	551	00184	09-22-15	15,473.92	TREAS SAWYER CNTY	
57000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$15,473.92
57000	370	012	552	00146	09-22-15	15,162.12	TREAS SAWYER CNTY	
57000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$15,162.12
57000	370	012	553	00153	03-12-15	19,327.70	SAWYER CO LAND CONS DEPT	
57000	370	012	553	00153	03-12-15	10,875.80	SAWYER CO LAND CONS DEPT	
57000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$30,203.50
57000	370	012	564	00573	05-29-15	5,434.32	SAWYER CO LAND CONS DEPT	
57000				NAT RESOURCES--RECREATION AIDS-FISH				\$5,434.32
57000	370	012	566	00001	09-17-15	52,207.13	TREAS SAWYER CNTY	
57000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$52,207.13
57000	370	012	572	00005	04-07-15	34,271.91	TREAS SAWYER CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57000	370	012	572	00018	02-04-15	18,740.00	SAWYER CNTY	
57000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$53,011.91
57000	370	012	574	00227	08-20-15	41,850.00	SAWYER CNTY	
57000	370	012	574	00464	09-10-15	41,850.00	SAWYER CNTY	
57000	370	012	574	02559	05-15-15	8,062.88	SAWYER CNTY	
57000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$91,762.88
57000	370	012	576	00216	08-20-15	4,965.00	TREAS SAWYER CNTY	
57000	370	012	576	00237	08-20-15	27,112.00	SAWYER CNTY	
57000	370	012	576	00425	09-09-15	28,645.00	SAWYER CNTY	
57000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$60,722.00
57000	370	012	577	00598	09-24-15	5,021.00	SAWYER CNTY	
57000	370	012	577	02408	04-28-15	5,021.00	SAWYER CNTY	
57000	370	012	577	02409	04-28-15	11,381.25	SAWYER CNTY	
57000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$21,423.25
57000	370	012	582	00006	06-01-15	6,320.35	TREAS SAWYER CNTY	
57000				NAT RESOURCES-NATIONAL FOREST INCOME-FED				\$6,320.35
57000	370	012	584	00028	09-01-15	5,989.12	TREAS SAWYER CNTY	
57000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$5,989.12
57000	370	012	678	01749	02-03-15	1,442.00	TREAS SAWYER CNTY	
57000	370	012	678	02298	04-13-15	11,377.50	TREAS SAWYER CNTY	
57000	370	012	678	03000	06-22-15	4,538.37	SAWYER CO LAND CONS DEPT	
57000				NAT RESOURCES--INVASIVE AQUATICE SPECIES				\$17,357.87
57000	395	011	167	40800	02-26-15	12,262.12	TREAS SAWYER CO	
57000	395	011	167	55968	08-06-15	21,633.28	SAWYER CO CLERKS OFFICE	
57000	395	011	167	66472	11-19-15	22,829.72	SAWYER CO LCO TRANSIT	
57000				TRANSPORTATION--ELDERLY/DISABLED CAPITAL				\$56,725.12
57000	395	011	168	50057	06-09-15	68,117.00	COUNTY OF SAWYER	
57000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
57000	395	011	174	43890	04-02-15	11,466.83	TREAS SAWYER CO	
57000				TRANSPORTATION--FLOOD DAMAGE AID				\$11,466.83
57000	395	011	177	40467	02-24-15	41,405.00	TREAS SAWYER CO	
57000	395	011	177	51896	06-29-15	57,815.00	SAWYER CO LCO TRANSIT	
57000	395	011	177	55349	07-29-15	57,815.00	SAWYER CO LCO TRANSIT	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57000	395	011	177	66707	11-23-15	57,815.00	SAWYER CO LCO TRANSIT	
57000				TRANSPORTATION--TRANSIT AID				\$214,850.00
57000	395	011	182	39905	02-19-15	4,645.00	TREAS SAWYER CO	
57000	395	011	182	44727	04-13-15	218,601.00	SAWYER CO LCO TRANSIT	
57000	395	011	182	52235	07-02-15	4,228.00	TREAS SAWYER CO	
57000	395	011	182	67485	12-02-15	295,663.00	SAWYER CO LCO TRANSIT	
57000	395	011	182	68562	12-14-15	155,637.00	SAWYER CO LCO TRANSIT	
57000				TRANSPORTATION--TRANSIT AIDS-FEDERAL				\$678,774.00
57000	395	011	185	45807	04-23-15	517.88	TREAS SAWYER CO	
57000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$517.88
57000	395	011	190	36057	01-05-15	195,431.40	COUNTY OF SAWYER	
57000	395	011	190	52057	07-06-15	390,862.80	COUNTY OF SAWYER	
57000	395	011	190	64057	10-05-15	195,431.40	COUNTY OF SAWYER	
57000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$781,725.60
57000	395	011	278	68919	12-14-15	4,289.89	TREAS SAWYER CO	
57000	395	011	278	69762	12-21-15	200,000.00	TREAS SAWYER CO	
57000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$204,289.89
57000	435	005	000	90511	01-01-15	55,740.00	SAWYER CO	
57000	435	005	000	90514	02-01-15	20,527.00	SAWYER CO	
57000	435	005	000	90515	03-01-15	66,374.00	SAWYER CO	
57000	435	005	000	90517	04-01-15	147,888.00	SAWYER CO	
57000	435	005	000	90518	05-01-15	101,732.00	SAWYER CO	
57000	435	005	000	90519	06-01-15	16,516.00	SAWYER CO	
57000	435	005	000	90600	07-01-15	103,731.00	SAWYER CO	
57000	435	005	000	90601	08-01-15	17,056.00	SAWYER CO	
57000	435	005	000	90604	09-01-15	606,462.00	SAWYER CO	
57000	435	005	000	90607	10-01-15	34,617.00	SAWYER CO	
57000	435	005	000	90609	11-02-15	20,234.00	SAWYER CO	
57000	435	005	000	90611	12-01-15	7,395.00	SAWYER CO	
57000	435	005	000	90612	12-15-15	16,077.00	SAWYER CO	
57000				HEALTH SERVICES--STATE/FED AIDS				\$1,214,349.00
57000	435	005	162	01DHS	09-11-15	6,557.46	SAWYER COUNTY AMBULANCE	
57000				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$6,557.46
57000	435	005	163	01LGS	11-16-15	62,942.76	DHS PREPAID MEDICAL TRANSPORT	
57000				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$62,942.76
57000	437	005	000	00000	01-05-15	7,439.44	SAWYER	*
57000	437	005	000	00000	01-30-15	55,418.74	SAWYER CHILD SUPPORT	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57000	437	005	000	00000	02-05-15	5,431.87	SAWYER	*
57000	437	005	000	00000	03-05-15	29,625.31	SAWYER	*
57000	437	005	000	00000	04-06-15	71,129.76	SAWYER	*
57000	437	005	000	00000	04-07-15	3,892.09	SAWYER CHILD SUPPORT	*
57000	437	005	000	00000	04-17-15	1,942.02	SAWYER	*
57000	437	005	000	00000	04-30-15	83,498.43	SAWYER CHILD SUPPORT	*
57000	437	005	000	00000	05-05-15	6,882.58	SAWYER	*
57000	437	005	000	00000	06-05-15	8,330.01	SAWYER	*
57000	437	005	000	00000	06-19-15	797.03	SAWYER	*
57000	437	005	000	00000	06-26-15	8,932.49	SAWYER	*
57000	437	005	000	00000	07-06-15	7,788.93	SAWYER	*
57000	437	005	000	00000	07-30-15	66,387.77	SAWYER CHILD SUPPORT	*
57000	437	005	000	00000	08-05-15	5,583.28	SAWYER	*
57000	437	005	000	00000	08-21-15	751.00	SAWYER CHILD SUPPORT	*
57000	437	005	000	00000	09-08-15	8,819.95	SAWYER	*
57000	437	005	000	00000	09-14-15	258,832.00	SAWYER	*
57000	437	005	000	00000	10-05-15	6,165.93	SAWYER	*
57000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$637,648.63
57000	455	002	221	14	07-21-15	560.00	TREAS SAWYER CNTY	
57000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$560.00
57000	455	002	231	20	04-27-15	4,800.00	TREAS SAWYER CNTY	
57000				JUSTICE--LAW ENFORCEMENT TRAINING				\$4,800.00
57000	455	002	263	03682	01-15-15	58,508.00	TREAS SAWYER CNTY	
57000				JUSTICE--TRIBAL LAW ENFORCEMENT				\$58,508.00
57000	465	002	308	00084	08-12-15	1,601.81	TREAS SAWYER CNTY	
57000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$1,601.81
57000	465	002	337	01375	06-24-15	2,890.50	TREAS SAWYER CNTY	
57000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$2,890.50
57000	465	002	342	00939	01-15-15	18,977.25	TREAS SAWYER CNTY	
57000	465	002	342	01445	06-25-15	17,337.55	TREAS SAWYER CNTY	
57000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$36,314.80
57000	465	072	364	01022	01-20-15	2,906.00	TREAS SAWYER CNTY	
57000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$2,906.00
57000	485	002	127	06057	06-12-15	850.00	TREAS SAWYER CNTY	
57000				VETERANS AFFAIRS GRANTS				\$850.00
57000	485	082	267	06057	06-12-15	3,825.00	TREAS SAWYER CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
57000	485	082	280	03010	01-02-15	12,647.07	TREAS SAWYER CNTY	
57000				VETERANS AFFAIRS--GRANTS				\$12,647.07
57000	485	083	370	06057	06-12-15	3,825.00	TREAS SAWYER CNTY	
57000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
57000	505	002	155	60507	02-11-15	12,367.00	TREAS SAWYER CNTY	
57000	505	002	155	60507	02-11-15	2,438.08	TREAS SAWYER CNTY	
57000	505	002	155	60550	02-25-15	3,902.00	TREAS SAWYER CNTY	
57000	505	002	155	60550	02-25-15	1,379.21	TREAS SAWYER CNTY	
57000	505	002	155	60689	04-24-15	4,590.00	TREAS SAWYER CNTY	
57000	505	002	155	60689	04-24-15	3,884.61	TREAS SAWYER CNTY	
57000	505	002	155	60730	05-22-15	1,960.83	TREAS SAWYER CNTY	
57000	505	002	155	60807	06-09-15	1,674.12	TREAS SAWYER CNTY	
57000	505	002	155	60848	06-24-15	1,488.15	TREAS SAWYER CNTY	
57000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$33,684.00
57000	505	035	371	60125	09-10-15	597.86	TREAS SAWYER CNTY	
57000	505	035	371	60125	09-10-15	583.21	TREAS SAWYER CNTY	
57000	505	035	371	60125	09-10-15	86.58	TREAS SAWYER CNTY	
57000	505	035	371	60507	02-11-15	838.18	TREAS SAWYER CNTY	
57000	505	035	371	60507	02-11-15	1,103.58	TREAS SAWYER CNTY	
57000	505	035	371	60550	02-25-15	310.86	TREAS SAWYER CNTY	
57000	505	035	371	60550	02-25-15	509.44	TREAS SAWYER CNTY	
57000	505	035	371	60689	04-24-15	1,373.92	TREAS SAWYER CNTY	
57000	505	035	371	60689	04-24-15	234.95	TREAS SAWYER CNTY	
57000	505	035	371	60689	04-24-15	424.10	TREAS SAWYER CNTY	
57000	505	035	371	60730	05-22-15	2,438.40	TREAS SAWYER CNTY	
57000	505	035	371	60730	05-22-15	721.22	TREAS SAWYER CNTY	
57000	505	035	371	60730	05-22-15	104.46	TREAS SAWYER CNTY	
57000	505	035	371	60807	06-09-15	619.51	TREAS SAWYER CNTY	
57000	505	035	371	60807	06-09-15	624.79	TREAS SAWYER CNTY	
57000	505	035	371	60807	06-09-15	142.99	TREAS SAWYER CNTY	
57000	505	035	371	60848	06-24-15	503.14	TREAS SAWYER CNTY	
57000	505	035	371	60848	06-24-15	581.78	TREAS SAWYER CNTY	
57000	505	035	371	60848	06-24-15	98.96	TREAS SAWYER CNTY	
57000				DOA--PUBLIC BENEFITS FUND				\$11,897.93
57000	505	089	166	04950	01-21-15	1,000.00	TREAS SAWYER CNTY	
57000	505	089	166	09102	06-23-15	57,296.00	TREAS SAWYER CNTY	
57000				DOA--LAND INFORMATION FUND				\$58,296.00
57000	835	002	105	44410	07-27-15	27,610.63	TREAS SAWYER CNTY	
57000				REVENUE--STATE SHARED REVENUES				\$27,610.63
57000	835	002	109	01057	07-27-15	5,974.00	TREAS SAWYER CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57000				REVENUE--EXEMPT COMPUTER AID				\$5,974.00
57000	835	002	302	10112	07-27-15	3,584,615.55	TREAS SAWYER CNTY	
57000	835	002	302	11112	07-27-15	689,962.76	TREAS SAWYER CNTY	
57000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$4,274,578.31
57000	835	021	363	37251	03-23-15	371,001.37	TREAS SAWYER CNTY	
57000				REVENUE--LOTTERY CREDIT -				\$371,001.37
57000				DISTRICT TOTAL APPROPRIATIONS				\$9,342,872.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57002	165	002	225	01440	06-25-15	9,435.82	TREAS TN BASS LAKE	
57002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,435.82
57002	370	000	001	05DNR	09-28-15	2,448.65	TREAS TOWN BASS LAKE	
57002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,448.65
57002	370	012	571	39545	06-02-15	467.80	TREAS TN BASS LAKE	
57002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$467.80
57002	370	012	579	20653	04-03-15	377.34	TREAS TN BASS LAKE	
57002	370	012	579	20653	04-03-15	12.72	TREAS TN BASS LAKE	
57002	370	012	579	20653	04-03-15	187.08	TREAS TN BASS LAKE	
57002	370	012	579	20653	04-03-15	93.06	TREAS TN BASS LAKE	
57002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$670.20
57002	370	074	670	43045	05-29-15	8,849.20	TREAS TN BASS LAKE	
57002				NAT RESOURCES--	RU RECYCLING GRANT			\$8,849.20
57002	395	011	191	39443	01-05-15	46,632.85	TOWN OF BASS LAKE	
57002	395	011	191	47443	04-06-15	46,632.85	TOWN OF BASS LAKE	
57002	395	011	191	55443	07-06-15	46,632.85	TOWN OF BASS LAKE	
57002	395	011	191	67443	10-05-15	46,632.87	TOWN OF BASS LAKE	
57002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$186,531.42
57002	505	002	174	58240	04-30-15	15,716.00	TREAS TN BASS LAKE	
57002				DOA--	TRANSMISSION LINE FEE DISTRIBUTION			\$15,716.00
57002	835	002	105	44390	07-27-15	11,892.35	TREAS TN BASS LAKE	
57002				REVENUE--	STATE SHARED REVENUES			\$11,892.35
57002	835	002	109	03341	07-27-15	23.00	TREAS TN BASS LAKE	
57002				REVENUE--	EXEMPT COMPUTER AID			\$23.00
57002				DISTRICT TOTAL APPROPRIATIONS				\$236,034.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57004	370	000	001	04DNR	06-03-15	992.50	TREAS TOWN COUDERAY	
57004				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$992.50
57004	370	002	503	18025	01-30-15	125.39	TREAS TN COUDERAY	
57004				NAT	RESOURCES--AIDS IN LIEU OF TAXES		3.53 TOWN SHARE	\$125.39
57004	370	012	571	39546	06-02-15	1,919.06	TREAS TN COUDERAY	
57004	370	012	571	39546	06-02-15	1,371.23	TREAS TN COUDERAY	
57004				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$3,290.29
57004	370	012	579	20654	04-03-15	252.77	TREAS TN COUDERAY	
57004	370	012	579	20654	04-03-15	6.13	TREAS TN COUDERAY	
57004	370	012	579	20654	04-03-15	8.17	TREAS TN COUDERAY	
57004	370	012	579	20654	04-03-15	211.36	TREAS TN COUDERAY	
57004	370	012	579	20654	04-03-15	84.80	TREAS TN COUDERAY	
57004				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$563.23
57004	370	074	670	43046	05-29-15	1,361.60	TREAS TN COUDERAY	
57004				NAT	RESOURCES--RU RECYCLING GRANT			\$1,361.60
57004	370	074	673	43046	05-29-15	105.92	TREAS TN COUDERAY	
57004				NAT	RESOURCES--RU CONSOLIDATED GRANT			\$105.92
57004	395	011	191	39444	01-05-15	24,210.99	TOWN OF COUDERAY	
57004	395	011	191	47444	04-06-15	24,210.99	TOWN OF COUDERAY	
57004	395	011	191	55444	07-06-15	24,210.99	TOWN OF COUDERAY	
57004	395	011	191	67444	10-05-15	24,210.99	TOWN OF COUDERAY	
57004				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$96,843.96
57004	505	002	174	58240	04-30-15	21,511.00	TREAS TN COUDERAY	
57004				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$21,511.00
57004	835	002	105	44391	07-27-15	3,237.72	TREAS TN COUDERAY	
57004				REVENUE--STATE SHARED REVENUES				\$3,237.72
57004				DISTRICT TOTAL APPROPRIATIONS				\$128,031.61



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57006	165	002	225	01441	06-25-15	1,004.31	TREAS TN DRAPER	
57006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,004.31
57006	370	000	001	05DNR	09-28-15	331.45	TREAS TOWN DRAPER	
57006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$331.45
57006	370	002	503	17781	01-12-15	137.05	TREAS TN DRAPER	
57006	370	002	503	17781	01-12-15	1,228.98	TREAS TN DRAPER	
57006	370	002	503	17781	01-12-15	24,947.51	TREAS TN DRAPER	
57006	370	002	503	18145	01-30-15	1,228.98	TREAS TN DRAPER	
57006	370	002	503	18145	01-30-15	17,327.64	TREAS TN DRAPER	
57006	370	002	503	18145	01-30-15	1740.51	TOWN SHARE	
57006	370	002	503	18145	01-30-15	137.05	TREAS TN DRAPER	
57006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$45,007.21
57006	370	012	571	39547	06-02-15	3,584.50	TREAS TN DRAPER	
57006	370	012	571	39547	06-02-15	1,963.84	TREAS TN DRAPER	
57006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,548.34
57006	370	012	579	20655	04-03-15	12,542.90	TREAS TN DRAPER	
57006	370	012	579	20655	04-03-15	10.50	TREAS TN DRAPER	
57006	370	012	579	20655	04-03-15	105.03	TREAS TN DRAPER	
57006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$12,658.43
57006	370	012	584	00086	09-01-15	71,925.05	TREAS TN DRAPER	
57006				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$71,925.05
57006	370	074	670	43047	05-29-15	734.78	TREAS TN DRAPER	
57006				NAT RESOURCES--	RU RECYCLING GRANT			\$734.78
57006	395	011	191	39445	01-05-15	46,715.43	TOWN OF DRAPER	
57006	395	011	191	47445	04-06-15	46,715.43	TOWN OF DRAPER	
57006	395	011	191	55445	07-06-15	46,715.43	TOWN OF DRAPER	
57006	395	011	191	67445	10-05-15	46,715.43	TOWN OF DRAPER	
57006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$186,861.72
57006	395	011	278	37146	01-21-15	45,905.12	TREAS TN DRAPER	
57006				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$45,905.12
57006	835	002	105	44392	07-27-15	793.45	TREAS TN DRAPER	
57006				REVENUE--STATE	SHARED REVENUES			\$793.45
57006	835	002	109	03342	07-27-15	1.00	TREAS TN DRAPER	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57006				REVENUE--EXEMPT	COMPUTER AID			\$1.00
57006	835	002	501	00003	02-02-15	135.12	TREAS TN DRAPER	
57006				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$135.12
57006				DISTRICT TOTAL	APPROPRIATIONS			\$370,905.98

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57008	165	002	225	01442	06-25-15	3,887.96	TREAS TN EDGEWATER	
57008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,887.96
57008	370	000	001	01DNR	04-09-15	2,261.75	TREAS TOWN EDGEWATER	
57008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,261.75
57008	370	002	503	17782	01-12-15	394.41	TREAS TN EDGEWATER	
57008						58.77	TOWN SHARE	
57008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$394.41
57008	370	012	571	39548	06-02-15	882.88	TREAS TN EDGEWATER	
57008	370	012	571	39548	06-02-15	2,745.38	TREAS TN EDGEWATER	
57008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,628.26
57008	370	012	579	20656	04-03-15	159.72	TREAS TN EDGEWATER	
57008	370	012	579	20656	04-03-15	.48	TREAS TN EDGEWATER	
57008	370	012	579	20656	04-03-15	5.05	TREAS TN EDGEWATER	
57008	370	012	579	20656	04-03-15	87.80	TREAS TN EDGEWATER	
57008	370	012	579	20656	04-03-15	50.50	TREAS TN EDGEWATER	
57008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$303.55
57008	370	074	670	43048	05-29-15	2,641.27	TREAS TN EDGEWATER	
57008				NAT RESOURCES--	RU RECYCLING GRANT			\$2,641.27
57008	395	011	191	39446	01-05-15	25,471.63	TOWN OF EDGEWATER	
57008	395	011	191	47446	04-06-15	25,471.63	TOWN OF EDGEWATER	
57008	395	011	191	55446	07-06-15	25,471.63	TOWN OF EDGEWATER	
57008	395	011	191	67446	10-05-15	25,471.65	TOWN OF EDGEWATER	
57008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$101,886.54
57008	505	002	174	58240	04-30-15	5,239.00	TREAS TN EDGEWATER	
57008				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$5,239.00
57008	835	002	105	44393	07-27-15	1,220.09	TREAS TN EDGEWATER	
57008				REVENUE--STATE	SHARED REVENUES			\$1,220.09
57008	835	002	109	03343	07-27-15	3.00	TREAS TN EDGEWATER	
57008				REVENUE--EXEMPT	COMPUTER AID			\$3.00
57008				DISTRICT TOTAL	APPROPRIATIONS			\$121,465.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57010	165	002	225	01443	06-25-15	12,624.24	TREAS TN HAYWARD	
57010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$12,624.24
57010	370	000	001	01DNR	04-09-15	2,066.45	TREAS TOWN HAYWARD	
57010	370	000	001	04DNR	06-03-15	2,541.92	TREAS TOWN HAYWARD	
57010	370	000	001	05DNR	09-28-15	473.31	TREAS TOWN HAYWARD	
57010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,081.68
57010	370	002	503	18026	01-30-15	932.37	TREAS TN HAYWARD	
57010						99.63	TOWN SHARE	
57010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$932.37
57010	370	012	571	39549	06-02-15	353.83	TREAS TN HAYWARD	
57010	370	012	571	39549	06-02-15	669.55	TREAS TN HAYWARD	
57010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,023.38
57010	370	012	579	20657	04-03-15	390.95	TREAS TN HAYWARD	
57010	370	012	579	20657	04-03-15	828.23	TREAS TN HAYWARD	
57010	370	012	579	20657	04-03-15	25.09	TREAS TN HAYWARD	
57010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,244.27
57010	370	074	670	43049	05-29-15	3,215.88	TREAS TN HAYWARD	
57010				NAT RESOURCES--	RU RECYCLING GRANT			\$3,215.88
57010	395	011	191	39447	01-05-15	48,245.82	TOWN OF HAYWARD	
57010	395	011	191	47447	04-06-15	48,245.82	TOWN OF HAYWARD	
57010	395	011	191	55447	07-06-15	48,245.82	TOWN OF HAYWARD	
57010	395	011	191	67447	10-05-15	48,245.82	TOWN OF HAYWARD	
57010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$192,983.28
57010	395	011	278	52883	07-06-15	44,756.02	TREAS TN HAYWARD	
57010				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$44,756.02
57010	835	002	105	44394	07-27-15	7,418.05	TREAS TN HAYWARD	
57010				REVENUE--STATE	SHARED REVENUES			\$7,418.05
57010	835	002	109	03344	07-27-15	725.00	TREAS TN HAYWARD	
57010				REVENUE--EXEMPT	COMPUTER AID			\$725.00
57010	835	002	501	00003	02-02-15	417.84	TREAS TN HAYWARD	
57010				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$417.84
57010	835	021	363	35874	03-23-15	2,657.44	TREAS TN HAYWARD	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57010				REVENUE--LOTTERY CREDIT -				\$2,657.44
57010				DISTRICT TOTAL APPROPRIATIONS				\$273,079.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57012	165	002	225	01444	06-25-15	3,930.48	TREAS TN HUNTER	
57012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,930.48
57012	370	000	001	04DNR	06-03-15	2,683.61	TREAS TOWN HUNTER	
57012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,683.61
57012	370	002	503	17783	01-12-15	163.69	TREAS TN HUNTER	
57012	370	002	503	17783	01-12-15	4,217.94	TREAS TN HUNTER	
57012				NAT RESOURCES--	AIDS IN LIEU OF TAXES		210.89 TOWN SHARE	\$4,381.63
57012	370	012	571	39550	06-02-15	194.02	TREAS TN HUNTER	
57012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$194.02
57012	370	012	579	20658	04-03-15	5,672.49	TREAS TN HUNTER	
57012	370	012	579	20658	04-03-15	213.39	TREAS TN HUNTER	
57012	370	012	579	20658	04-03-15	10,191.44	TREAS TN HUNTER	
57012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$16,077.32
57012	370	012	584	00087	09-01-15	23,226.68	TREAS TN HUNTER	
57012				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$23,226.68
57012	370	074	670	43050	05-29-15	3,697.84	TREAS TN HUNTER	
57012				NAT RESOURCES--	RU RECYCLING GRANT			\$3,697.84
57012	395	011	191	39448	01-05-15	21,739.24	TOWN OF HUNTER	
57012	395	011	191	47448	04-06-15	21,739.24	TOWN OF HUNTER	
57012	395	011	191	55448	07-06-15	21,739.24	TOWN OF HUNTER	
57012	395	011	191	67448	10-05-15	21,739.26	TOWN OF HUNTER	
57012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$86,956.98
57012	835	002	105	44395	07-27-15	1,085.03	TREAS TN HUNTER	
57012				REVENUE--STATE	SHARED REVENUES			\$1,085.03
57012	835	002	109	03345	07-27-15	9.00	TREAS TN HUNTER	
57012				REVENUE--EXEMPT	COMPUTER AID			\$9.00
57012				DISTRICT TOTAL	APPROPRIATIONS			\$142,242.59

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57014	165	002	225	01445	06-25-15	6,881.12	TREAS TN LENROOT	
57014				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$6,881.12
57014	370	002	503	17784	01-12-15	7,711.01	TREAS TN LENROOT	
57014				NAT RESOURCES--AIDS IN LIEU OF TAXES			684.62 TOWN SHARE	\$7,711.01
57014	370	012	571	39551	06-02-15	454.71	TREAS TN LENROOT	
57014	370	012	571	39551	06-02-15	7,092.42	TREAS TN LENROOT	
57014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$7,547.13
57014	370	012	579	20659	04-03-15	3.20	TREAS TN LENROOT	
57014	370	012	579	20659	04-03-15	105.65	TREAS TN LENROOT	
57014	370	012	579	20659	04-03-15	2,040.76	TREAS TN LENROOT	
57014	370	012	579	20659	04-03-15	73.50	TREAS TN LENROOT	
57014				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$2,223.11
57014	395	011	191	39449	01-05-15	48,014.61	TOWN OF LENROOT	
57014	395	011	191	47449	04-06-15	48,014.61	TOWN OF LENROOT	
57014	395	011	191	55449	07-06-15	48,014.61	TOWN OF LENROOT	
57014	395	011	191	67449	10-05-15	48,014.61	TOWN OF LENROOT	
57014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$192,058.44
57014	395	011	278	68772	12-11-15	54,729.49	TREAS TN LENROOT	
57014				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$54,729.49
57014	465	072	365	00334	01-07-15	4,950.49	TREAS TN LENROOT	
57014				MILITARY AFFAIRS--EMERGENCY MANAGEMENT				\$4,950.49
57014	835	002	105	44396	07-27-15	3,305.49	TREAS TN LENROOT	
57014				REVENUE--STATE SHARED REVENUES				\$3,305.49
57014	835	002	109	03346	07-27-15	5.00	TREAS TN LENROOT	
57014				REVENUE--EXEMPT COMPUTER AID				\$5.00
57014				DISTRICT TOTAL APPROPRIATIONS				\$279,411.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57016	165	002	225	01446	06-25-15	400.24	TREAS TN MEADOWBROOK	
57016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$400.24
57016	370	012	571	39552	06-02-15	130.40	TREAS TN MEADOWBROOK	
57016	370	012	571	39552	06-02-15	2,554.79	TREAS TN MEADOWBROOK	
57016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,685.19
57016	370	074	670	43051	05-29-15	878.39	TREAS TN MEADOWBROOK	
57016				NAT RESOURCES--	RU RECYCLING GRANT			\$878.39
57016	395	011	191	39450	01-05-15	14,610.27	TOWN OF MEADOWBROOK	
57016	395	011	191	47450	04-06-15	14,610.27	TOWN OF MEADOWBROOK	
57016	395	011	191	55450	07-06-15	14,610.27	TOWN OF MEADOWBROOK	
57016	395	011	191	67450	10-05-15	14,610.27	TOWN OF MEADOWBROOK	
57016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$58,441.08
57016	835	002	105	44397	07-27-15	3,187.54	TREAS TN MEADOWBROOK	
57016				REVENUE--	STATE SHARED REVENUES			\$3,187.54
57016	835	002	109	03347	07-27-15	1.00	TREAS TN MEADOWBROOK	
57016				REVENUE--	EXEMPT COMPUTER AID			\$1.00
57016				DISTRICT TOTAL APPROPRIATIONS				\$65,593.44



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57018	165	002	225	01447	06-25-15	502.36	TREAS TN METEOR	
57018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$502.36
57018	370	000	001	04DNR	06-03-15	3,347.77	TREAS TOWN METEOR	
57018	370	000	001	05DNR	09-28-15	4,224.07	TREAS TOWN METEOR	
57018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$7,571.84
57018	370	012	571	39553	06-02-15	1,726.81	TREAS TN METEOR	
57018	370	012	571	39553	06-02-15	661.70	TREAS TN METEOR	
57018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,388.51
57018	370	074	670	43052	05-29-15	750.32	TREAS TN METEOR	
57018				NAT RESOURCES--	RU RECYCLING GRANT			\$750.32
57018	370	074	673	43052	05-29-15	40.18	TREAS TN METEOR	
57018				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$40.18
57018	395	011	191	39451	01-05-15	14,808.45	TOWN OF METEOR	
57018	395	011	191	47451	04-06-15	14,808.45	TOWN OF METEOR	
57018	395	011	191	55451	07-06-15	14,808.45	TOWN OF METEOR	
57018	395	011	191	67451	10-05-15	14,808.45	TOWN OF METEOR	
57018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$59,233.80
57018	505	002	174	58240	04-30-15	28,780.00	TREAS TN METEOR	
57018				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$28,780.00
57018	835	002	105	44398	07-27-15	1,480.79	TREAS TN METEOR	
57018				REVENUE--STATE	SHARED REVENUES			\$1,480.79
57018	835	002	109	03348	07-27-15	1.00	TREAS TN METEOR	
57018				REVENUE--EXEMPT	COMPUTER AID			\$1.00
57018				DISTRICT TOTAL APPROPRIATIONS				\$100,748.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57020	165	002	225	01448	06-25-15	1,269.74	TREAS TN OJIBWA	
57020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,269.74
57020	370	000	001	04DNR	06-03-15	950.68	TREAS TOWN OJIBWA	
57020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$950.68
57020	370	002	503	17785	01-12-15	357.64	TREAS TN OJIBWA	
57020				NAT RESOURCES--	AIDS IN LIEU OF TAXES	87.70	TOWN SHARE	\$357.64
57020	370	012	571	39554	06-02-15	3,542.77	TREAS TN OJIBWA	
57020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,542.77
57020	370	012	579	20660	04-03-15	2.58	TREAS TN OJIBWA	
57020	370	012	579	20660	04-03-15	25.80	TREAS TN OJIBWA	
57020	370	012	579	20660	04-03-15	25.95	TREAS TN OJIBWA	
57020				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$54.33
57020	395	011	191	39452	01-05-15	15,023.14	TOWN OF OJIBWA	
57020	395	011	191	47452	04-06-15	15,023.14	TOWN OF OJIBWA	
57020	395	011	191	55452	07-06-15	15,023.14	TOWN OF OJIBWA	
57020	395	011	191	67452	10-05-15	15,023.16	TOWN OF OJIBWA	
57020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$60,092.58
57020	835	002	109	03349	07-27-15	4.00	TREAS TN OJIBWA	
57020				REVENUE--EXEMPT	COMPUTER AID			\$4.00
57020				DISTRICT TOTAL	APPROPRIATIONS			\$66,271.74

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57022	165	002	225	01449	06-25-15	1,131.00	TREAS TN RADISSON	
57022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,131.00
57022	370	000	001	05DNR	09-28-15	2,925.91	TREAS TOWN RADISSON	
57022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,925.91
57022	370	002	503	17786	01-12-15	1,121.06	TREAS TN RADISSON	
57022					156.72 TOWN SHARE			\$1,121.06
57022	370	012	571	39555	06-02-15	2,010.32	TREAS TN RADISSON	
57022	370	012	571	39555	06-02-15	456.00	TREAS TN RADISSON	
57022				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$2,466.32
57022	370	012	579	20661	04-03-15	257.28	TREAS TN RADISSON	
57022	370	012	579	20661	04-03-15	24.84	TREAS TN RADISSON	
57022				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$282.12
57022	370	074	670	43053	05-29-15	2,110.57	TREAS TN RADISSON	
57022				NAT RESOURCES-	RU RECYCLING GRANT			\$2,110.57
57022	395	011	191	39453	01-05-15	35,710.93	TOWN OF RADISSON	
57022	395	011	191	47453	04-06-15	35,710.93	TOWN OF RADISSON	
57022	395	011	191	55453	07-06-15	35,710.93	TOWN OF RADISSON	
57022	395	011	191	67453	10-05-15	35,710.95	TOWN OF RADISSON	
57022				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$142,843.74
57022	835	002	105	44399	07-27-15	3,720.85	TREAS TN RADISSON	
57022				REVENUE--STATE	SHARED REVENUES			\$3,720.85
57022	835	002	109	03350	07-27-15	1.00	TREAS TN RADISSON	
57022				REVENUE--EXEMPT	COMPUTER AID			\$1.00
57022				DISTRICT TOTAL APPROPRIATIONS				\$156,602.57

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57024	165	002	225	01450	06-25-15	8,267.60	TREAS TN ROUND LAKE	
57024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,267.60
57024	370	000	001	01DNR	04-09-15	2,324.80	TREAS TOWN ROUND LAKE	
57024	370	000	001	04DNR	06-03-15	3,038.59	TREAS TOWN ROUND LAKE	
57024	370	000	001	05DNR	09-28-15	4,037.32	TREAS TOWN ROUND LAKE	
57024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$9,400.71
57024	370	002	503	17787	01-12-15	8,715.07	TREAS TN ROUND LAKE	
57024					732.48 TOWN SHARE			\$8,715.07
57024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			
57024	370	012	571	39556	06-02-15	1,059.86	TREAS TN ROUND LAKE	
57024	370	012	571	39556	06-02-15	831.84	TREAS TN ROUND LAKE	
57024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,891.70
57024	370	012	579	20662	04-03-15	78.40	TREAS TN ROUND LAKE	
57024	370	012	579	20662	04-03-15	1.50	TREAS TN ROUND LAKE	
57024	370	012	579	20662	04-03-15	1,041.04	TREAS TN ROUND LAKE	
57024	370	012	579	20662	04-03-15	80.00	TREAS TN ROUND LAKE	
57024	370	012	579	20662	04-03-15	80.00	TREAS TN ROUND LAKE	
57024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,280.94
57024	370	012	584	00088	09-01-15	78,871.79	TREAS TN ROUND LAKE	
57024				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$78,871.79
57024	370	074	670	43054	05-29-15	3,745.22	TREAS TN ROUND LAKE	
57024				NAT RESOURCES--	RU RECYCLING GRANT			\$3,745.22
57024	395	011	191	39454	01-05-15	51,482.76	TOWN OF ROUND LAKE	
57024	395	011	191	47454	04-06-15	51,482.76	TOWN OF ROUND LAKE	
57024	395	011	191	55454	07-06-15	51,482.76	TOWN OF ROUND LAKE	
57024	395	011	191	67454	10-05-15	51,482.76	TOWN OF ROUND LAKE	
57024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$205,931.04
57024	835	002	105	44400	07-27-15	3,181.05	TREAS TN ROUND LAKE	
57024				REVENUE--	STATE SHARED REVENUES			\$3,181.05
57024	835	002	109	03351	07-27-15	4.00	TREAS TN ROUND LAKE	
57024				REVENUE--	EXEMPT COMPUTER AID			\$4.00
57024				DISTRICT TOTAL	APPROPRIATIONS			\$321,289.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57026	165	002	225	01451	06-25-15	7,041.32	TREAS TN SAND LAKE	
57026				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$7,041.32
57026	370	000	001	04DNR	06-03-15	459.73	TREAS TOWN SAND LAKE	
57026				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$459.73
57026	370	012	571	39557	06-02-15	627.44	TREAS TN SAND LAKE	
57026	370	012	571	39557	06-02-15	688.41	TREAS TN SAND LAKE	
57026				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,315.85
57026	370	012	579	20663	04-03-15	105.58	TREAS TN SAND LAKE	
57026	370	012	579	20663	04-03-15	6.42	TREAS TN SAND LAKE	
57026	370	012	579	20663	04-03-15	235.34	TREAS TN SAND LAKE	
57026				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$347.34
57026	370	074	670	43055	05-29-15	1,585.14	TREAS TN SAND LAKE	
57026				NAT RESOURCES--RU RECYCLING GRANT				\$1,585.14
57026	395	011	191	39455	01-05-15	36,305.47	TOWN OF SAND LAKE	
57026	395	011	191	47455	04-06-15	36,305.47	TOWN OF SAND LAKE	
57026	395	011	191	55455	07-06-15	36,305.47	TOWN OF SAND LAKE	
57026	395	011	191	67455	10-05-15	36,305.49	TOWN OF SAND LAKE	
57026				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$145,221.90
57026	505	002	174	58240	04-30-15	51,546.00	TREAS TN SAND LAKE	
57026				DOA--TRANSMISSION LINE FEE DISTRIBUTION				\$51,546.00
57026	835	002	105	44401	07-27-15	2,135.96	TREAS TN SAND LAKE	
57026				REVENUE--STATE SHARED REVENUES				\$2,135.96
57026	835	002	109	03352	07-27-15	30.00	TREAS TN SAND LAKE	
57026				REVENUE--EXEMPT COMPUTER AID				\$30.00
57026				DISTRICT TOTAL APPROPRIATIONS				\$209,683.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57028	165	002	225	01452	06-25-15	5,333.00	TREAS TN SPIDER LAKE	
57028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,333.00
57028	370	000	001	04DNR	06-03-15	178.23	TREAS TOWN SPIDER LAKE	
57028				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$178.23
57028	370	002	503	17788	01-12-15	14,857.60	TREAS TN SPIDER LAKE	
57028	370	002	503	18027	01-30-15	14,857.60	TREAS TN SPIDER LAKE	
57028				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$29,715.20
57028	370	012	571	39558	06-02-15	702.38	TREAS TN SPIDER LAKE	
57028	370	012	571	39558	06-02-15	2,361.87	TREAS TN SPIDER LAKE	
57028				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$3,064.25
57028	370	012	579	20664	04-03-15	57.95	TREAS TN SPIDER LAKE	
57028	370	012	579	20664	04-03-15	35.20	TREAS TN SPIDER LAKE	
57028	370	012	579	20664	04-03-15	49.58	TREAS TN SPIDER LAKE	
57028				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$142.73
57028	370	012	584	00089	09-01-15	64,606.28	TREAS TN SPIDER LAKE	
57028				NAT RESOURCES	--PMT IN LIEU OF TAXES			\$64,606.28
57028	370	074	670	43056	05-29-15	2,655.05	TREAS TN SPIDER LAKE	
57028				NAT RESOURCES	--RU RECYCLING GRANT			\$2,655.05
57028	395	011	191	39456	01-05-15	53,739.81	TOWN OF SPIDER LAKE	
57028	395	011	191	47456	04-06-15	53,739.81	TOWN OF SPIDER LAKE	
57028	395	011	191	55456	07-06-15	53,739.81	TOWN OF SPIDER LAKE	
57028	395	011	191	67456	10-05-15	53,739.81	TOWN OF SPIDER LAKE	
57028				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$214,959.24
57028	835	002	105	44402	07-27-15	1,525.95	TREAS TN SPIDER LAKE	
57028				REVENUE	--STATE SHARED REVENUES			\$1,525.95
57028	835	002	109	03353	07-27-15	4.00	TREAS TN SPIDER LAKE	
57028				REVENUE	--EXEMPT COMPUTER AID			\$4.00
57028				DISTRICT TOTAL APPROPRIATIONS				\$322,183.93

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57030	165	002	225	01453	06-25-15	959.12	TREAS TN WEIRGOR	
57030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$959.12
57030	370	000	001	05DNR	09-28-15	479.91	TREAS TOWN WEIRGOR	
57030				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$479.91
57030	370	002	503	17789	01-12-15	1,973.12	TREAS TN WEIRGOR	
57030						341.50	TOWN SHARE	
57030				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$1,973.12
57030	370	012	571	39559	06-02-15	468.49	TREAS TN WEIRGOR	
57030				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$468.49
57030	370	012	579	20665	04-03-15	1,417.73	TREAS TN WEIRGOR	
57030	370	012	579	20665	04-03-15	53.33	TREAS TN WEIRGOR	
57030				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$1,471.06
57030	370	074	670	43057	05-29-15	3,402.49	TREAS TN WEIRGOR	
57030				NAT RESOURCES	--RU RECYCLING GRANT			\$3,402.49
57030	395	011	191	39457	01-05-15	18,452.76	TOWN OF WEIRGOR	
57030	395	011	191	47457	04-06-15	18,452.76	TOWN OF WEIRGOR	
57030	395	011	191	55457	07-06-15	18,452.76	TOWN OF WEIRGOR	
57030	395	011	191	67457	10-05-15	18,452.76	TOWN OF WEIRGOR	
57030				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$73,811.04
57030	505	002	174	58240	04-30-15	7,998.00	TREAS TN WEIRGOR	
57030				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$7,998.00
57030	835	002	105	44403	07-27-15	3,696.19	TREAS TN WEIRGOR	
57030				REVENUE--STATE	SHARED REVENUES			\$3,696.19
57030	835	002	109	03354	07-27-15	4.00	TREAS TN WEIRGOR	
57030				REVENUE--EXEMPT	COMPUTER AID			\$4.00
57030				DISTRICT TOTAL APPROPRIATIONS				\$94,263.42

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57032	165	002	225	01454	06-25-15	5,337.51	TREAS TN WINTER	
57032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,337.51
57032	370	000	001	01DNR	04-09-15	26,307.74	TREAS TOWN WINTER	
57032	370	000	001	04DNR	06-03-15	4,995.69	TREAS TOWN WINTER	
57032	370	000	001	05DNR	09-28-15	4,923.77	TREAS TOWN WINTER	
57032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$36,227.20
57032	370	002	503	17790	01-12-15	8,437.66	TREAS TN WINTER	
57032	370	002	503	17790	01-12-15	237.32	TREAS TN WINTER	
57032	370	002	503	18146	01-30-15	237.32	TREAS TN WINTER	
57032	370	002	503	18146	01-30-15	7,436.84	TREAS TN WINTER	
57032				NAT RESOURCES--	AIDS IN LIEU OF TAXES		901.00 TOWN SHARE	\$16,349.14
57032	370	002	785	00014	08-12-15	35,000.00	TREAS TN WINTER	
57032				NAT RESOURCES--	FOREST ROAD PAYMENT			\$35,000.00
57032	370	012	571	39560	06-02-15	13,162.15	TREAS TN WINTER	
57032	370	012	571	39560	06-02-15	6,967.07	TREAS TN WINTER	
57032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$20,129.22
57032	370	012	579	20666	04-03-15	44,873.63	TREAS TN WINTER	
57032	370	012	579	20666	04-03-15	3.86	TREAS TN WINTER	
57032	370	012	579	20666	04-03-15	19.86	TREAS TN WINTER	
57032	370	012	579	20666	04-03-15	44.28	TREAS TN WINTER	
57032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$44,941.63
57032	370	012	584	00090	09-01-15	26,584.08	TREAS TN WINTER	
57032				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$26,584.08
57032	395	011	191	39458	01-05-15	79,949.11	TOWN OF WINTER	
57032	395	011	191	47458	04-06-15	79,949.11	TOWN OF WINTER	
57032	395	011	191	55458	07-06-15	79,949.11	TOWN OF WINTER	
57032	395	011	191	67458	10-05-15	79,949.13	TOWN OF WINTER	
57032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$319,796.46
57032	835	002	105	44404	07-27-15	3,437.82	TREAS TN WINTER	
57032				REVENUE--STATE	SHARED REVENUES			\$3,437.82
57032	835	002	109	03355	07-27-15	16.00	TREAS TN WINTER	
57032				REVENUE--EXEMPT	COMPUTER AID			\$16.00
57032	835	002	501	00003	02-02-15	760.70	TREAS TN WINTER	



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57032				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$760.70
57032				DISTRICT TOTAL APPROPRIATIONS				\$508,579.76

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57111	370	002	503	18028	01-30-15	116.43	TREAS VIL COUDERAY	
57111							25.47 TOWN SHARE	
57111				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$116.43
57111	370	012	571	39561	06-02-15	6.00	TREAS VIL COUDERAY	
57111				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$6.00
57111	370	012	579	20667	04-03-15	10.40	TREAS VIL COUDERAY	
57111	370	012	579	20667	04-03-15	3.00	TREAS VIL COUDERAY	
57111				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$13.40
57111	395	011	191	39459	01-05-15	796.99	VILLAGE OF COUDERAY	
57111	395	011	191	47459	04-06-15	796.99	VILLAGE OF COUDERAY	
57111	395	011	191	55459	07-06-15	796.99	VILLAGE OF COUDERAY	
57111	395	011	191	67459	10-05-15	797.01	VILLAGE OF COUDERAY	
57111				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$3,187.98
57111	835	002	105	44405	07-27-15	6,079.19	TREAS VIL COUDERAY	
57111				REVENUE--STATE SHARED REVENUES				\$6,079.19
57111				DISTRICT TOTAL APPROPRIATIONS				\$9,403.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57121	165	002	225	01455	06-25-15	288.57	TREAS VIL EXELAND	
57121				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$288.57
57121	370	012	579	20668	04-03-15	3.20	TREAS VIL EXELAND	
57121	370	012	579	20668	04-03-15	32.00	TREAS VIL EXELAND	
57121				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$35.20
57121	395	011	191	39460	01-05-15	2,570.83	VILLAGE OF EXELAND	
57121	395	011	191	47460	04-06-15	2,570.83	VILLAGE OF EXELAND	
57121	395	011	191	55460	07-06-15	2,570.83	VILLAGE OF EXELAND	
57121	395	011	191	67460	10-05-15	2,570.85	VILLAGE OF EXELAND	
57121				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$10,283.34
57121	835	002	105	44406	07-27-15	10,444.36	TREAS VIL EXELAND	
57121				REVENUE--STATE SHARED	REVENUES			\$10,444.36
57121	835	002	109	03356	07-27-15	2.00	TREAS VIL EXELAND	
57121				REVENUE--EXEMPT	COMPUTER AID			\$2.00
57121				DISTRICT TOTAL APPROPRIATIONS				\$21,053.47

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57176	165	002	225	01456	06-25-15	313.17	TREAS VIL RADISSON	
57176				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$313.17
57176	370	002	503	18029	01-30-15	94.00	TREAS VIL RADISSON	
57176				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	21.27 TOWN SHARE	\$94.00
57176	370	012	579	20669	04-03-15	5.48	TREAS VIL RADISSON	
57176				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$5.48
57176	370	074	670	43058	05-29-15	734.78	TREAS VIL RADISSON	
57176				NAT RESOURCES--RU	RECYCLING	GRANT		\$734.78
57176	395	011	191	39461	01-05-15	2,752.50	VILLAGE OF RADISSON	
57176	395	011	191	47461	04-06-15	2,752.50	VILLAGE OF RADISSON	
57176	395	011	191	55461	07-06-15	2,752.50	VILLAGE OF RADISSON	
57176	395	011	191	67461	10-05-15	2,752.50	VILLAGE OF RADISSON	
57176				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$11,010.00
57176	835	002	105	44407	07-27-15	12,144.21	TREAS VIL RADISSON	
57176				REVENUE--STATE	SHARED	REVENUES		\$12,144.21
57176	835	002	109	03357	07-27-15	15.00	TREAS VIL RADISSON	
57176				REVENUE--EXEMPT	COMPUTER	AID		\$15.00
57176				DISTRICT TOTAL APPROPRIATIONS				\$24,316.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57181	435	005	162	01DHS	09-11-15	5,749.83	VILL OF SAUK CITY	
57181				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$5,749.83
57181				DISTRICT TOTAL APPROPRIATIONS				\$5,749.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57190	165	002	225	01457	06-25-15	511.02	TREAS VIL WINTER	
57190				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$511.02
57190	370	002	503	18030	01-30-15	735.12	TREAS VIL WINTER	
57190				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	180.77 VILL SHARE	\$735.12
57190	370	012	579	20670	04-03-15	9.09	TREAS VIL WINTER	
57190				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$9.09
57190	370	074	670	43059	05-29-15	2,948.50	TREAS VIL WINTER	
57190				NAT RESOURCES--RU	RECYCLING	GRANT		\$2,948.50
57190	395	011	191	39462	01-05-15	3,077.14	VILLAGE OF WINTER	
57190	395	011	191	47462	04-06-15	3,077.14	VILLAGE OF WINTER	
57190	395	011	191	55462	07-06-15	3,077.14	VILLAGE OF WINTER	
57190	395	011	191	67462	10-05-15	3,077.16	VILLAGE OF WINTER	
57190				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$12,308.58
57190	395	011	278	38130	01-30-15	10,000.00	TREAS VIL WINTER	
57190				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$10,000.00
57190	835	002	105	44408	07-27-15	19,128.30	TREAS VIL WINTER	
57190				REVENUE--STATE	SHARED	REVENUES		\$19,128.30
57190	835	002	501	00003	02-02-15	441.99	TREAS VIL WINTER	
57190				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$441.99
57190	835	021	363	35875	03-23-15	1,337.90	TREAS VIL WINTER	
57190				REVENUE--LOTTERY	CREDIT -			\$1,337.90
57190				DISTRICT TOTAL	APPROPRIATIONS			\$47,420.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
57236	165	002	225	01458	06-25-15	8,172.59	TREAS CITY HAYWARD	
57236				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$8,172.59
57236	370	002	503	17791	01-12-15	72.46	TREAS CITY HAYWARD	
57236				NAT RESOURCES--AIDS	IN LIEU OF TAXES		26.15 CITY SHARE	\$72.46
57236	370	012	579	20671	04-03-15	3.49	TREAS CITY HAYWARD	
57236				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$3.49
57236	370	012	583	00528	09-22-15	8,234.94	TREAS CITY HAYWARD	
57236				NAT RESOURCES--RECREATION	RESOURCE-FED			\$8,234.94
57236	370	074	670	43060	05-29-15	7,212.22	TREAS CITY HAYWARD	
57236				NAT RESOURCES--RU	RECYCLING GRANT			\$7,212.22
57236	370	095	512	00470	09-21-15	8,234.94	TREAS CITY HAYWARD	
57236				NAT RESOURCES--STEWARDSHIP	2000			\$8,234.94
57236	395	011	191	39463	01-05-15	34,966.27	CITY OF HAYWARD	
57236	395	011	191	47463	04-06-15	34,966.27	CITY OF HAYWARD	
57236	395	011	191	55463	07-06-15	34,966.27	CITY OF HAYWARD	
57236	395	011	191	67463	10-05-15	34,966.29	CITY OF HAYWARD	
57236				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$139,865.10
57236	455	002	231	20	04-27-15	1,280.00	TREAS CITY HAYWARD	
57236				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,280.00
57236	835	002	105	44409	07-27-15	25,318.92	TREAS CITY HAYWARD	
57236				REVENUE--STATE SHARED	REVENUES			\$25,318.92
57236	835	002	109	03358	07-27-15	7,140.00	TREAS CITY HAYWARD	
57236				REVENUE--EXEMPT	COMPUTER AID			\$7,140.00
57236	835	002	501	00003	02-02-15	11,582.36	TREAS CITY HAYWARD	
57236				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$11,582.36
57236	835	021	363	35876	03-23-15	3,294.98	TREAS CITY HAYWARD	
57236				REVENUE--LOTTERY CREDIT	-			\$3,294.98
57236				DISTRICT TOTAL APPROPRIATIONS				\$220,412.00

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M57000	Sawyer County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003826	12/21/2015	\$ 2,067.80
M57000	Sawyer County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000367	11/12/2015	\$ 15,593.21
M57000	Sawyer County	37000	Dept of Natural Resources	21200	54700	Recreation aids- utility terra	00010254	11/23/2015	\$ 895.62
M57000	Sawyer County	37000	Dept of Natural Resources	21200	55300	Wildlife damage claims & abat	00009075	11/12/2015	\$ 7,223.93
M57000	Sawyer County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00016046	12/17/2015	\$ 4,965.00
M57000	Sawyer County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009562	11/18/2015	\$ 29,926.40
M57000	Sawyer County	41000	Department of Corrections	10000	30200	Community intervention program	00006902	11/10/2015	\$ 99.00
M57000	Sawyer County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005748	11/4/2015	\$ 26,510.28
M57000	Sawyer County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00001044	11/9/2015	\$ 2,627.00
M57000	Sawyer County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004074	12/21/2015	\$ 12,463.27
M57000	Sawyer County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004360	12/22/2015	\$ 12,463.27
M57000	Sawyer County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004718	12/3/2015	\$ 2,434.85
M57000	Sawyer County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007127	12/30/2015	\$ 3,819.12
M57000	Sawyer County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000221	10/5/2015	\$ 2,963.65
M57000	Sawyer County	50500	Department of Administration	23500	37100	Low-income assistance grants	00001057	10/16/2015	\$ 2,573.26
M57000	Sawyer County	50500	Department of Administration	23500	37100	Low-income assistance grants	00002201	10/30/2015	\$ 2,814.16
M57000	Sawyer County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004718	12/3/2015	\$ 2,909.81
M57000	Sawyer County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007127	12/30/2015	\$ 2,904.26
M57000	Sawyer County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001825	11/16/2015	\$ 149,246.33
M57002	Town Of Bass Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001805	11/16/2015	\$ 72,279.60
M57004	Town Of Couderay	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001806	11/16/2015	\$ 18,347.09
M57006	Town Of Draper	37000	Dept of Natural Resources	10000	78500	Res maint & dev - park fr & rd	00003842	10/23/2015	\$ 16,274.73
M57006	Town Of Draper	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001807	11/16/2015	\$ 4,496.82
M57008	Town Of Edgewater	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001808	11/16/2015	\$ 6,912.40
M57010	Town Of Hayward	45500	Department of Justice	10000	23100	Law enforcement train, local	00002621	12/3/2015	\$ 160.00
M57010	Town Of Hayward	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001809	11/16/2015	\$ 49,549.40
M57012	Town Of Hunter	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001810	11/16/2015	\$ 6,148.52
M57014	Town Of Lenroot	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001811	11/16/2015	\$ 18,731.08
M57016	Town Of Meadowbrook	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001812	11/16/2015	\$ 18,062.70
M57018	Town Of Meteor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001813	11/16/2015	\$ 8,391.12
M57022	Town Of Radisson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001814	11/16/2015	\$ 36,888.15
M57024	Town Of Round Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001815	11/16/2015	\$ 18,188.35
M57026	Town Of Sand Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001816	11/16/2015	\$ 12,127.06
M57028	Town Of Spider Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001817	11/16/2015	\$ 8,647.07
M57030	Town Of Weirgor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001818	11/16/2015	\$ 20,938.21
M57032	Winter, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001819	11/16/2015	\$ 19,479.56
M57111	Village Of Couderay	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001820	11/16/2015	\$ 34,448.76
M57121	Village Of Exeland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001821	11/16/2015	\$ 57,538.14
M57176	Village Of Radisson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001822	11/16/2015	\$ 68,951.76
M57190	Village Of Winter	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001823	11/16/2015	\$ 108,395.17



M57236	City Of Hayward	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001824	11/16/2015	\$	99,928.36
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