

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63000	115	002	703	00072	09-18-15	4,661.22	VILAS CO LAND CONS DEPT	
63000	115	002	703	00353	01-22-15	21,531.63	VILAS CO LAND CONS DEPT	
63000				AGRICULTURE--SOIL & WATER CONSERVATION				\$26,192.85
63000	115	002	708	00424	08-31-15	5,121.74	TREAS VILAS CNTY	
63000				AGRICULTURE-FARMLAND PRESERV PLANNING				\$5,121.74
63000	115	074	763	00072	09-18-15	70,465.00	VILAS CO LAND CONS DEPT	
63000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$70,465.00
63000	115	095	612	00060	09-04-15	13,999.00	VILAS CO LAND CONS DEPT	
63000	115	095	612	00060	09-04-15	6,901.00	VILAS CO LAND CONS DEPT	
63000	115	095	612	00082	09-21-15	7,090.00	VILAS CO LAND CONS DEPT	
63000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$27,990.00
63000	370	012	549	00158	03-17-15	1,149.00	VILAS CO LAND CONS DEPT	
63000	370	012	549	00158	03-17-15	306.09	VILAS CO LAND CONS DEPT	
63000				NAT RESOURCES--WILDLIFE DAMAGE				\$1,455.09
63000	370	012	552	00149	09-22-15	16,107.33	TREAS VILAS CNTY	
63000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$16,107.33
63000	370	012	553	00158	03-17-15	7,534.74	VILAS CO LAND CONS DEPT	
63000	370	012	553	00158	03-17-15	505.00	VILAS CO LAND CONS DEPT	
63000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$8,039.74
63000	370	012	563	01822	02-18-15	4,500.00	VILAS CO LAND CONS DEPT	
63000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$4,500.00
63000	370	012	564	00576	05-29-15	1,937.56	VILAS CO LAND CONS DEPT	
63000				NAT RESOURCES--RECREATION AIDS-FISH				\$1,937.56
63000	370	012	572	00005	04-07-15	39,439.86	TREAS VILAS CNTY	
63000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$39,439.86
63000	370	012	574	01538	01-21-15	41,522.34	TREAS VILAS CNTY	
63000	370	012	574	01582	01-21-15	30,375.00	TREAS VILAS CNTY	
63000	370	012	574	01632	01-26-15	5,864.36	TREAS VILAS CNTY	
63000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$77,761.70
63000	370	012	575	00506	09-21-15	120,800.00	TREAS VILAS CNTY FORESTRY	
63000	370	012	575	01632	01-26-15	3,948.75	TREAS VILAS CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63000	370	012	575	01905	02-27-15	60,025.00	TREAS VILAS CNTY	
63000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$184,773.75
63000	370	012	576	00043	08-06-15	120.00	TREAS VILAS CNTY	
63000	370	012	576	00311	08-27-15	120.00	TREAS VILAS CNTY	
63000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$240.00
63000	370	074	670	43144	05-29-15	109,997.67	TREAS VILAS CNTY	
63000				NAT RESOURCES--RU RECYCLING GRANT				\$109,997.67
63000	370	074	673	43144	05-29-15	5,615.10	TREAS VILAS CNTY	
63000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$5,615.10
63000	370	095	512	01605	01-21-15	3,740.70	TREAS VILAS CNTY	
63000	370	095	512	01726	02-02-15	3,740.70	TREAS VILAS CNTY	
63000				NAT RESOURCES--STEWARDSHIP 2000				\$7,481.40
63000	395	011	168	50063	06-09-15	85,980.00	COUNTY OF VILAS	
63000				TRANSPORTATION--ELDERLY & DISABLED				\$85,980.00
63000	395	011	170	40469	02-24-15	15,200.95	TREAS VILAS CO	
63000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$15,200.95
63000	395	011	185	46305	04-29-15	1,638.88	TREAS VILAS CO	
63000	395	011	185	49622	06-05-15	3,817.56	TREAS VILAS CO	
63000	395	011	185	53293	07-13-15	3,342.84	TREAS VILAS CO	
63000	395	011	185	55876	08-05-15	1,237.30	TREAS VILAS CO	
63000	395	011	185	57105	08-17-15	3,760.70	TREAS VILAS CO	
63000	395	011	185	59344	09-10-15	3,356.21	TREAS VILAS CO	
63000	395	011	185	64216	10-28-15	2,507.13	TREAS VILAS CO	
63000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$19,660.62
63000	395	011	190	36063	01-05-15	211,207.32	COUNTY OF VILAS	
63000	395	011	190	52063	07-06-15	422,414.64	COUNTY OF VILAS	
63000	395	011	190	64063	10-05-15	211,207.35	COUNTY OF VILAS	
63000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$844,829.31
63000	395	011	278	43077	03-20-15	119,146.26	TREAS VILAS CO	
63000	395	011	278	68925	12-14-15	4,347.29	TREAS VILAS CO	
63000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$123,493.55
63000	435	005	000	90511	01-01-15	230,290.00	VILAS CO	
63000	435	005	000	90514	02-01-15	219,308.00	VILAS CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63000	435	005	000	90515	03-01-15	229,292.00	VILAS CO	
63000	435	005	000	90517	04-01-15	178,097.00	VILAS CO	
63000	435	005	000	90518	05-01-15	166,858.00	VILAS CO	
63000	435	005	000	90519	06-01-15	169,931.00	VILAS CO	
63000	435	005	000	90521	06-29-15	20,143.00	VILAS CO	
63000	435	005	000	90600	07-01-15	284,857.00	VILAS CO	
63000	435	005	000	90601	08-01-15	161,087.00	VILAS CO	
63000	435	005	000	90604	09-01-15	213,915.00	VILAS CO	
63000	435	005	000	90607	10-01-15	171,580.00	VILAS CO	
63000	435	005	000	90609	11-02-15	223,350.00	VILAS CO	
63000	435	005	000	90611	12-01-15	226,607.00	VILAS CO	
63000	435	005	000	90612	12-15-15	2,203.00	VILAS CO	
63000				HEALTH SERVICES--STATE/FED AIDS				\$2,497,518.00
63000	437	005	000	00000	01-05-15	4,003.82	VILAS	*
63000	437	005	000	00000	01-30-15	31,948.89	VILAS CHILD SUPPORT	*
63000	437	005	000	00000	02-05-15	5,515.83	VILAS	*
63000	437	005	000	00000	03-05-15	64,543.28	VILAS	*
63000	437	005	000	00000	03-11-15	152,686.57	VILAS	*
63000	437	005	000	00000	04-06-15	4,352.58	VILAS	*
63000	437	005	000	00000	04-30-15	46,067.55	VILAS CHILD SUPPORT	*
63000	437	005	000	00000	05-05-15	4,270.38	VILAS	*
63000	437	005	000	00000	06-03-15	6,256.82	VILAS CHILD SUPPORT	*
63000	437	005	000	00000	06-05-15	4,721.82	VILAS	*
63000	437	005	000	00000	06-26-15	5,481.44	VILAS	*
63000	437	005	000	00000	07-06-15	10,430.76	VILAS	*
63000	437	005	000	00000	07-30-15	46,276.55	VILAS CHILD SUPPORT	*
63000	437	005	000	00000	08-05-15	90,536.21	VILAS	*
63000	437	005	000	00000	08-07-15	4,701.59	VILAS CHILD SUPPORT	*
63000	437	005	000	00000	08-21-15	1,596.00	VILAS CHILD SUPPORT	*
63000	437	005	000	00000	09-08-15	28,743.51	VILAS	*
63000	437	005	000	00000	09-14-15	176,173.00	VILAS	*
63000	437	005	000	00000	10-05-15	1,986.31	VILAS	*
63000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$690,292.91
63000	455	002	221	14	07-21-15	830.00	TREAS VILAS CNTY	
63000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$830.00
63000	455	002	231	11	03-19-15	9,440.00	TREAS VILAS CNTY	
63000				JUSTICE--LAW ENFORCEMENT TRAINING				\$9,440.00
63000	455	002	263	03685	01-15-15	49,190.00	TREAS VILAS CNTY	
63000				JUSTICE--TRIBAL LAW ENFORCEMENT				\$49,190.00
63000	455	002	532	04	03-09-15	19,012.99	TREAS VILAS CNTY	
63000	455	002	532	12	07-27-15	20,555.14	TREAS VILAS CNTY	
63000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$39,568.13
63000	465	002	308	00236	09-23-15	5,739.63	TREAS VILAS CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$5,739.63
63000	465	002	337	01028	01-20-15	2,667.00	TREAS VILAS CNTY	
63000	465	002	337	01381	06-24-15	2,629.50	TREAS VILAS CNTY	
63000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$5,296.50
63000	465	002	342	00944	01-15-15	17,136.54	TREAS VILAS CNTY	
63000	465	002	342	01451	06-25-15	17,157.31	TREAS VILAS CNTY	
63000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$34,293.85
63000	465	002	350	00595	01-21-15	4,255.43	TREAS VILAS CNTY	
63000	465	002	350	00979	05-18-15	5,409.38	TREAS VILAS CNTY	
63000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$9,664.81
63000	485	002	127	06063	06-12-15	1,000.00	TREAS VILAS CNTY	
63000				VETERANS AFFAIRS GRANTS				\$1,000.00
63000	485	082	267	06063	06-12-15	4,500.00	TREAS VILAS CNTY	
63000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
63000	485	083	370	06063	06-12-15	4,500.00	TREAS VILAS CNTY	
63000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
63000	505	002	155	60008	07-23-15	1,556.24	TREAS VILAS CNTY	
63000	505	002	155	60039	08-06-15	960.51	TREAS VILAS CNTY	
63000	505	002	155	60110	09-09-15	2,092.79	TREAS VILAS CNTY	
63000	505	002	155	60429	01-23-15	1,791.44	TREAS VILAS CNTY	
63000	505	002	155	60429	01-23-15	6,854.75	TREAS VILAS CNTY	
63000	505	002	155	60532	02-24-15	3,159.65	TREAS VILAS CNTY	
63000	505	002	155	60532	02-24-15	572.77	TREAS VILAS CNTY	
63000	505	002	155	60634	04-07-15	1,294.85	TREAS VILAS CNTY	
63000	505	002	155	60634	04-07-15	2,113.09	TREAS VILAS CNTY	
63000	505	002	155	60670	04-23-15	1,560.91	TREAS VILAS CNTY	
63000	505	002	155	60670	04-23-15	1,437.83	TREAS VILAS CNTY	
63000	505	002	155	60749	05-21-15	2,540.66	TREAS VILAS CNTY	
63000	505	002	155	60749	05-21-15	658.61	TREAS VILAS CNTY	
63000	505	002	155	60831	06-23-15	2,653.97	TREAS VILAS CNTY	
63000	505	002	155	60831	06-23-15	1,158.07	TREAS VILAS CNTY	
63000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$30,406.14
63000	505	035	371	60429	01-23-15	6,452.62	TREAS VILAS CNTY	
63000	505	035	371	60429	01-23-15	6,050.50	TREAS VILAS CNTY	
63000	505	035	371	60429	01-23-15	5,024.43	TREAS VILAS CNTY	
63000	505	035	371	60532	02-24-15	3,080.38	TREAS VILAS CNTY	
63000	505	035	371	60532	02-24-15	1,394.63	TREAS VILAS CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63000	505	035	371	60532	02-24-15	518.50	TREAS VILAS CNTY	
63000	505	035	371	60634	04-07-15	937.94	TREAS VILAS CNTY	
63000	505	035	371	60634	04-07-15	977.00	TREAS VILAS CNTY	
63000				DOA--PUBLIC BENEFITS FUND				\$24,436.00
63000	505	089	166	00250	07-30-15	38,272.00	TREAS VILAS CNTY	
63000	505	089	166	04956	01-21-15	1,000.00	TREAS VILAS CNTY	
63000				DOA--LAND INFORMATION FUND				\$39,272.00
63000	835	002	105	44579	07-27-15	18,125.15	TREAS VILAS CNTY	
63000				REVENUE--STATE SHARED REVENUES				\$18,125.15
63000	835	002	109	01063	07-27-15	3,484.00	TREAS VILAS CNTY	
63000				REVENUE--EXEMPT COMPUTER AID				\$3,484.00
63000	835	002	302	10119	07-27-15	6,531,742.97	TREAS VILAS CNTY	
63000	835	002	302	11119	07-27-15	948,518.17	TREAS VILAS CNTY	
63000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$7,480,261.14
63000	835	021	363	37258	03-23-15	503,813.42	TREAS VILAS CNTY	
63000				REVENUE--LOTTERY CREDIT -				\$503,813.42
63000				DISTRICT TOTAL APPROPRIATIONS				\$13,127,914.90

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63002	165	002	225	01608	06-25-15	15,551.27	TREAS TN ARBOR VITAE	
63002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$15,551.27
63002	370	000	001	05DNR	09-28-15	8,659.97	TREAS TOWN ARBOR VITAE	
63002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$8,659.97
63002	370	002	503	17840	01-12-15	6,607.82	TREAS TN ARBOR VITAE	
63002							839.45 TOWN SHARE	\$6,607.82
63002	370	012	571	39667	06-02-15	298.88	TREAS TN ARBOR VITAE	
63002				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$298.88
63002	370	012	579	20728	04-03-15	.64	TREAS TN ARBOR VITAE	
63002	370	012	579	20728	04-03-15	24,085.97	TREAS TN ARBOR VITAE	
63002	370	012	579	20728	04-03-15	26.19	TREAS TN ARBOR VITAE	
63002	370	012	579	20728	04-03-15	15.58	TREAS TN ARBOR VITAE	
63002				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$24,128.38
63002	395	011	191	39613	01-05-15	48,108.19	TOWN OF ARBOR VITAE	
63002	395	011	191	47613	04-06-15	48,108.19	TOWN OF ARBOR VITAE	
63002	395	011	191	55613	07-06-15	48,108.19	TOWN OF ARBOR VITAE	
63002	395	011	191	67613	10-05-15	48,108.21	TOWN OF ARBOR VITAE	
63002				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$192,432.78
63002	835	002	105	44564	07-27-15	7,407.53	TREAS TN ARBOR VITAE	
63002				REVENUE--STATE	SHARED REVENUES			\$7,407.53
63002	835	002	109	03496	07-27-15	328.00	TREAS TN ARBOR VITAE	
63002				REVENUE--EXEMPT	COMPUTER AID			\$328.00
63002	835	002	501	00004	02-02-15	259.83	TREAS TN ARBOR VITAE	
63002				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$259.83
63002				DISTRICT TOTAL	APPROPRIATIONS			\$255,674.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63004	165	002	225	01609	06-25-15	9,955.33	TREAS TN BOULDER JUNCTION	
63004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,955.33
63004	370	000	001	05DNR	00-28-15	6,652.21	TREAS TOWN BOULDER JUNCTION	
63004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$6,652.21
63004	370	002	503	17841	01-12-15	29,878.48	TREAS TN BOULDER JUNCTION	
63004				NAT RESOURCES--	AIDS IN LIEU OF TAXES	6796.48	TOWN SHARE	\$29,878.48
63004	370	002	785	00039	09-10-15	12,300.00	TREAS TN BOULDER JUNCTION	
63004				NAT RESOURCES--	FOREST ROAD PAYMENT			\$12,300.00
63004	370	012	571	39668	06-02-15	130.48	TREAS TN BOULDER JUNCTION	
63004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$130.48
63004	370	012	579	20729	04-03-15	34,726.39	TREAS TN BOULDER JUNCTION	
63004	370	012	579	20729	04-03-15	235.74	TREAS TN BOULDER JUNCTION	
63004	370	012	579	20729	04-03-15	20.00	TREAS TN BOULDER JUNCTION	
63004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$34,982.13
63004	370	095	512	01820	02-18-15	153,983.00	TREAS TN BOULDER JUNCTION	
63004	370	095	512	01820	02-18-15	47,455.00	TREAS TN BOULDER JUNCTION	
63004				NAT RESOURCES--	STEWARDSHIP 2000			\$201,438.00
63004	395	011	191	39614	01-05-15	49,814.74	TOWN OF BOULDER JUNCTION	
63004	395	011	191	47614	04-06-15	49,814.74	TOWN OF BOULDER JUNCTION	
63004	395	011	191	55614	07-06-15	49,814.74	TOWN OF BOULDER JUNCTION	
63004	395	011	191	67614	10-05-15	49,814.76	TOWN OF BOULDER JUNCTION	
63004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$199,258.98
63004	435	005	162	01DHS	09-11-15	4,691.54	BOULDER JUNCTION VOL FD	
63004				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,691.54
63004	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
63004				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,000.00
63004	455	002	231	08	03-12-15	160.00	TREAS TN BOULDER JUNCTION	
63004				JUSTICE--LAW	ENFORCEMENT TRAINING			\$160.00
63004	835	002	105	44565	07-27-15	3,347.33	TREAS TN BOULDER JUNCTION	
63004				REVENUE--STATE	SHARED REVENUES			\$3,347.33

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63004	835	002	109	03497	07-27-15	86.00	TREAS TN BOULDER JUNCTION	
63004				REVENUE--EXEMPT COMPUTER AID				\$86.00
63004	835	002	501	00004	02-02-15	2,060.84	TREAS TN BOULDER JUNCTION	
63004				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$2,060.84
63004				DISTRICT TOTAL APPROPRIATIONS				\$506,941.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63006	165	002	225	01610	06-25-15	5,805.76	TREAS TN CLOVERLAND	
63006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,805.76
63006	370	002	503	17842	01-12-15	24.42	TREAS TN CLOVERLAND	
63006				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	3.30 TOWN SHARE	\$24.42
63006	370	012	571	39669	06-02-15	236.31	TREAS TN CLOVERLAND	
63006	370	012	571	39669	06-02-15	2,362.59	TREAS TN CLOVERLAND	
63006				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$2,598.90
63006	370	012	579	20730	04-03-15	63.51	TREAS TN CLOVERLAND	
63006	370	012	579	20730	04-03-15	79.48	TREAS TN CLOVERLAND	
63006				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$142.99
63006	395	011	191	39615	01-05-15	20,907.99	TOWN OF CLOVERLAND	
63006	395	011	191	47615	04-06-15	20,907.99	TOWN OF CLOVERLAND	
63006	395	011	191	55615	07-06-15	20,907.99	TOWN OF CLOVERLAND	
63006	395	011	191	67615	10-05-15	20,907.99	TOWN OF CLOVERLAND	
63006				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$83,631.96
63006	835	002	105	44566	07-27-15	2,777.03	TREAS TN CLOVERLAND	
63006				REVENUE--STATE	SHARED	REVENUES		\$2,777.03
63006	835	002	109	03498	07-27-15	6.00	TREAS TN CLOVERLAND	
63006				REVENUE--EXEMPT	COMPUTER	AID		\$6.00
63006				DISTRICT TOTAL	APPROPRIATIONS			\$94,987.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63008	165	002	225	01611	06-25-15	9,572.43	TREAS TN CONOVER	
63008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,572.43
63008	370	000	001	05DNR	09-28-15	550.38	TREAS TOWN CONOVER	
63008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$550.38
63008	370	002	503	17843	01-12-15	7,023.92	TREAS TN CONOVER	
63008					1606.69 TOWN SHARE			\$7,023.92
63008	370	012	571	39670	06-02-15	483.79	TREAS TN CONOVER	
63008	370	012	571	39670	06-02-15	7,293.14	TREAS TN CONOVER	
63008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7,776.93
63008	370	012	579	20731	04-03-15	151.36	TREAS TN CONOVER	
63008	370	012	579	20731	04-03-15	.97	TREAS TN CONOVER	
63008	370	012	579	20731	04-03-15	569.46	TREAS TN CONOVER	
63008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$721.79
63008	370	012	584	00099	09-01-15	1,548.95	TREAS TN CONOVER	
63008				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$1,548.95
63008	395	011	191	39616	01-05-15	49,451.41	TOWN OF CONOVER	
63008	395	011	191	47616	04-06-15	49,451.41	TOWN OF CONOVER	
63008	395	011	191	55616	07-06-15	49,451.41	TOWN OF CONOVER	
63008	395	011	191	67616	10-05-15	49,451.43	TOWN OF CONOVER	
63008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$197,805.66
63008	835	002	105	44567	07-27-15	6,503.94	TREAS TN CONOVER	
63008				REVENUE--STATE	SHARED REVENUES			\$6,503.94
63008	835	002	109	03499	07-27-15	29.00	TREAS TN CONOVER	
63008				REVENUE--EXEMPT	COMPUTER AID			\$29.00
63008				DISTRICT TOTAL APPROPRIATIONS				\$231,533.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
63010	165	002	225	01612	06-25-15	16,399.13	TREAS TN LAC DU FLAMBEAU		
63010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$16,399.13	
63010	370	000	001	01DNR	04-09-15	6,484.31	TREAS TOWN LAC DU FLAMBEAU		
63010	370	000	001	03DNR	04-13-15	23,229.44	TREAS TOWN LAC DU FLAMBEAU		
63010	370	000	001	04DNR	06-03-15	8,552.70	TREAS TOWN LAC DU FLAMBEAU		
63010	370	000	001	05DNR	09-28-15	4,612.68	TREAS TOWN LAC DU FLAMBEAU		
63010				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$42,879.13	
63010	370	012	571	39671	06-02-15	999.32	TREAS TN LAC DU FLAMBEAU		
63010				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$999.32	
63010	370	012	579	20732	04-03-15	.40	TREAS TN LAC DU FLAMBEAU		
63010	370	012	579	20732	04-03-15	4.02	TREAS TN LAC DU FLAMBEAU		
63010	370	012	579	20732	04-03-15	82.73	TREAS TN LAC DU FLAMBEAU		
63010				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$87.15	
63010	370	012	584	00100	09-01-15	10,620.76	TREAS TN LAC DU FLAMBEAU		
63010				NAT	RESOURCES--	PMT IN LIEU OF TAXES		\$10,620.76	
63010	370	012	663	00409	09-04-15	750.00	TREAS TN LAC DU FLAMBEAU		
63010				NAT	RESOURCES--	LAKES MANAGEMENT GRANTS		\$750.00	
63010	395	011	191	39617	01-05-15	78,242.56	TOWN OF LAC DU FLAMBEAU		
63010	395	011	191	47617	04-06-15	78,242.56	TOWN OF LAC DU FLAMBEAU		
63010	395	011	191	55617	07-06-15	78,242.56	TOWN OF LAC DU FLAMBEAU		
63010	395	011	191	67617	10-05-15	78,242.58	TOWN OF LAC DU FLAMBEAU		
63010				TRANSPORTATION--	GENERAL	TRANSP AIDS-GTA		\$312,970.26	
63010	435	005	162	01DHS	09-11-15	4,768.79	LAC DU FLAMBEAU AMBULANCE		
63010				HS--	AMBULANCE	FUNDING ASSISTANCE GRANTS		\$4,768.79	
63010	435	005	163	01LGS	11-16-15	23,183.34	DHS PREPAID MEDICAL TRANSPORT		
63010				HS--	PREPAID	MEDICAL TRANSPORT REIMBURSE		\$23,183.34	
63010	835	002	105	44568	07-27-15	6,483.49	TREAS TN LAC DU FLAMBEAU		
63010				REVENUE--	STATE	SHARED REVENUES		\$6,483.49	
63010	835	002	109	03500	07-27-15	55.00	TREAS TN LAC DU FLAMBEAU		
63010				REVENUE--	EXEMPT	COMPUTER AID		\$55.00	
63010				DISTRICT TOTAL APPROPRIATIONS					\$419,196.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63012	165	002	225	01613	06-25-15	10,048.50	TREAS TN LAND O'LAKES	
63012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$10,048.50
63012	370	000	001	01DNR	04-09-15	25,060.55	TREAS TOWN LAND O LAKES	
63012	370	000	001	05DNR	09-28-15	10,982.31	TREAS TOWN LAND O LAKES	
63012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$36,042.86
63012	370	002	503	17844	01-12-15	22,789.39	TREAS TN LAND O'LAKES	
63012	370	002	503	18150	01-30-15	21,084.60	TREAS TN LAND O'LAKES	
63012							3937.05 TOWN SHARE	
63012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$43,873.99
63012	370	012	571	39672	06-02-15	1,209.83	TREAS TN LAND O'LAKES	
63012	370	012	571	39672	06-02-15	656.53	TREAS TN LAND O'LAKES	
63012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,866.36
63012	370	012	579	20733	04-03-15	9,297.24	TREAS TN LAND O'LAKES	
63012	370	012	579	20733	04-03-15	423.59	TREAS TN LAND O'LAKES	
63012	370	012	579	20733	04-03-15	64.04	TREAS TN LAND O'LAKES	
63012	370	012	579	20733	04-03-15	29.00	TREAS TN LAND O'LAKES	
63012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$9,813.87
63012	395	011	191	39618	01-05-15	46,374.12	TOWN OF LAND O LAKES	
63012	395	011	191	47618	04-06-15	46,374.12	TOWN OF LAND O LAKES	
63012	395	011	191	55618	07-06-15	46,374.12	TOWN OF LAND O LAKES	
63012	395	011	191	67618	10-05-15	46,374.12	TOWN OF LAND O LAKES	
63012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$185,496.48
63012	435	005	162	01DHS	09-11-15	4,692.70	LAND O LAKES AMBULANCE SERV	
63012				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,692.70
63012	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
63012				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,000.00
63012	835	002	105	44569	07-27-15	3,167.01	TREAS TN LAND O'LAKES	
63012				REVENUE--STATE	SHARED REVENUES			\$3,167.01
63012	835	002	109	03501	07-27-15	216.00	TREAS TN LAND O'LAKES	
63012				REVENUE--EXEMPT	COMPUTER AID			\$216.00
63012				DISTRICT TOTAL	APPROPRIATIONS			\$297,217.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63014	165	002	225	01614	06-25-15	14,026.09	TREAS TN LINCOLN	
63014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$14,026.09
63014	370	012	571	39673	06-02-15	182.74	TREAS TN LINCOLN	
63014	370	012	571	39673	06-02-15	284.91	TREAS TN LINCOLN	
63014				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$467.65
63014	370	012	579	20734	04-03-15	23.23	TREAS TN LINCOLN	
63014				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$23.23
63014	395	011	191	39619	01-05-15	35,435.68	TOWN OF LINCOLN	
63014	395	011	191	47619	04-06-15	35,435.68	TOWN OF LINCOLN	
63014	395	011	191	55619	07-06-15	35,435.68	TOWN OF LINCOLN	
63014	395	011	191	67619	10-05-15	35,435.70	TOWN OF LINCOLN	
63014				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$141,742.74
63014	395	011	278	43047	03-20-15	26,554.86	TREAS TN LINCOLN	
63014				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$26,554.86
63014	835	002	105	44570	07-27-15	5,790.84	TREAS TN LINCOLN	
63014				REVENUE--STATE	SHARED REVENUES			\$5,790.84
63014	835	002	109	03502	07-27-15	89.00	TREAS TN LINCOLN	
63014				REVENUE--EXEMPT	COMPUTER AID			\$89.00
63014	835	002	501	00004	02-02-15	48.05	TREAS TN LINCOLN	
63014				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$48.05
63014				DISTRICT TOTAL	APPROPRIATIONS			\$188,742.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63016	165	002	225	01615	06-25-15	11,455.87	TREAS TN MANITOWISH WATER	
63016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$11,455.87
63016	370	002	503	17845	01-12-15	11,360.10	TREAS TN MANITOWISH WATER	
63016	370	002	503	18151	01-30-15	10,293.02	TREAS TN MANITOWISH WATER	
63016				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$21,653.12
63016	370	012	381	00615	04-03-15	965.70	TREAS TN MANITOWISH WATER	
63016				NAT RESOURCES--BOAT	PATROL			\$965.70
63016	370	012	550	00615	04-03-15	3,346.16	TREAS TN MANITOWISH WATER	
63016				NAT RESOURCES--BOATING	ENFORCEMENT AIDS			\$3,346.16
63016	370	012	571	39674	06-02-15	122.64	TREAS TN MANITOWISH WATER	
63016				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$122.64
63016	370	012	579	20735	04-03-15	5,065.06	TREAS TN MANITOWISH WATER	
63016	370	012	579	20735	04-03-15	3,626.97	TREAS TN MANITOWISH WATER	
63016	370	012	579	20735	04-03-15	45.85	TREAS TN MANITOWISH WATER	
63016				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$8,737.88
63016	395	011	191	39620	01-05-15	30,679.36	TOWN OF MANITOWISH WATERS	
63016	395	011	191	47620	04-06-15	30,679.36	TOWN OF MANITOWISH WATERS	
63016	395	011	191	55620	07-06-15	30,679.36	TOWN OF MANITOWISH WATERS	
63016	395	011	191	67620	10-05-15	30,679.38	TOWN OF MANITOWISH WATERS	
63016				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$122,717.46
63016	435	005	162	01DHS	09-11-15	4,614.67	MANITOWISH WATERS FIRE CO	
63016				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,614.67
63016	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
63016				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$2,000.00
63016	455	002	231	15	04-13-15	160.00	TREAS TN MANITOWISH WATER	
63016				JUSTICE--LAW ENFORCEMENT	TRAINING			\$160.00
63016	835	002	105	44571	07-27-15	1,615.02	TREAS TN MANITOWISH WATER	
63016				REVENUE--STATE SHARED	REVENUES			\$1,615.02
63016	835	002	109	03503	07-27-15	79.00	TREAS TN MANITOWISH WATER	
63016				REVENUE--EXEMPT	COMPUTER AID			\$79.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63016	835	002	501	00004	02-02-15	206.33	TREAS TN MANITOWISH WATER	
63016				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$206.33
63016				DISTRICT TOTAL APPROPRIATIONS				\$177,673.85

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63018	165	002	225	01616	06-25-15	8,834.09	TREAS TN PHELPS	
63018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,834.09
63018	370	000	001	01DNR	04-09-15	43.89	TREAS TOWN PHELPS	
63018	370	000	001	04DNR	06-03-15	2,386.93	TREAS TOWN PHELPS	
63018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,430.82
63018	370	012	571	39675	06-02-15	495.98	TREAS TN PHELPS	
63018	370	012	571	39675	06-02-15	5.37	TREAS TN PHELPS	
63018				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$501.35
63018	370	012	579	20736	04-03-15	5.64	TREAS TN PHELPS	
63018	370	012	579	20736	04-03-15	62.19	TREAS TN PHELPS	
63018				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$67.83
63018	370	012	584	00101	09-01-15	71,207.51	TREAS TN PHELPS	
63018				NAT RESOURCES-	PMT IN LIEU OF TAXES			\$71,207.51
63018	370	012	678	02423	04-28-15	5,460.77	TREAS TN PHELPS	
63018				NAT RESOURCES-	INVASIVE AQUATICE SPECIES			\$5,460.77
63018	370	095	512	01870	02-25-15	39,500.00	TREAS TN PHELPS	
63018				NAT RESOURCES-	STEWARDSHIP 2000			\$39,500.00
63018	395	011	191	39621	01-05-15	56,365.69	TOWN OF PHELPS	
63018	395	011	191	47621	04-06-15	56,365.69	TOWN OF PHELPS	
63018	395	011	191	55621	07-06-15	56,365.69	TOWN OF PHELPS	
63018	395	011	191	67621	10-05-15	56,365.71	TOWN OF PHELPS	
63018				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$225,462.78
63018	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
63018				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,000.00
63018	835	002	105	44572	07-27-15	4,643.84	TREAS TN PHELPS	
63018				REVENUE--STATE	SHARED REVENUES			\$4,643.84
63018	835	002	109	03504	07-27-15	46.00	TREAS TN PHELPS	
63018				REVENUE--EXEMPT	COMPUTER AID			\$46.00
63018				DISTRICT TOTAL APPROPRIATIONS				\$360,154.99

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63020	165	002	225	01617	06-25-15	5,722.57	TREAS TN PLUM LAKE	
63020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,722.57
63020	370	000	001	01DNR	04-09-15	1,251.06	TREAS TOWN PLUM LAKE	
63020	370	000	001	04DNR	06-03-15	911.88	TREAS TOWN PLUM LAKE	
63020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,162.94
63020	370	002	503	17846	01-12-15	7,261.71	TREAS TN PLUM LAKE	
63020					822.18 TOWN SHARE			\$7,261.71
63020	370	012	571	39676	06-02-15	594.69	TREAS TN PLUM LAKE	
63020	370	012	571	39676	06-02-15	1,696.92	TREAS TN PLUM LAKE	
63020				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$2,291.61
63020	370	012	579	20737	04-03-15	30,398.14	TREAS TN PLUM LAKE	
63020	370	012	579	20737	04-03-15	35.20	TREAS TN PLUM LAKE	
63020				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$30,433.34
63020	370	012	678	01546	01-21-15	4,530.00	TREAS TN PLUM LAKE	
63020				NAT RESOURCES-	INVASIVE AQUATICE SPECIES			\$4,530.00
63020	395	011	191	39622	01-05-15	48,623.33	TOWN OF PLUM LAKE	
63020	395	011	191	47622	04-06-15	48,623.33	TOWN OF PLUM LAKE	
63020	395	011	191	55622	07-06-15	48,623.33	TOWN OF PLUM LAKE	
63020	395	011	191	67622	10-05-15	48,623.33	TOWN OF PLUM LAKE	
63020				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$194,493.32
63020	435	005	162	01DHS	09-11-15	3,664.98	TOWN OF PLUM LAKE AMB SERV	
63020				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$3,664.98
63020	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
63020				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$2,000.00
63020	835	002	105	44573	07-27-15	1,986.60	TREAS TN PLUM LAKE	
63020				REVENUE--STATE	SHARED REVENUES			\$1,986.60
63020	835	002	109	03505	07-27-15	37.00	TREAS TN PLUM LAKE	
63020				REVENUE--EXEMPT	COMPUTER AID			\$37.00
63020	835	002	501	00004	02-02-15	416.57	TREAS TN PLUM LAKE	
63020				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$416.57
63020				DISTRICT TOTAL	APPROPRIATIONS			\$255,000.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63022	165	002	225	01618	06-25-15	11,559.54	TREAS TN PRESQUE ISLE	
63022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$11,559.54
63022	370	002	503	17847	01-12-15	5,721.71	TREAS TN PRESQUE ISLE	
63022	370	002	503	17847	01-12-15	20,396.36	TREAS TN PRESQUE ISLE	
63022	370	002	503	18152	01-30-15	5,721.71	TREAS TN PRESQUE ISLE	
63022	370	002	503	18152	01-30-15	10,150.27	TREAS TN PRESQUE ISLE	
63022						3657.39	TOWN SHARE	
63022				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$41,990.05
63022	370	012	571	39677	06-02-15	786.44	TREAS TN PRESQUE ISLE	
63022				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$786.44
63022	370	012	579	20738	04-03-15	.07	TREAS TN PRESQUE ISLE	
63022	370	012	579	20738	04-03-15	7,366.97	TREAS TN PRESQUE ISLE	
63022	370	012	579	20738	04-03-15	256.22	TREAS TN PRESQUE ISLE	
63022	370	012	579	20738	04-03-15	65.95	TREAS TN PRESQUE ISLE	
63022	370	012	579	20738	04-03-15	439.69	TREAS TN PRESQUE ISLE	
63022	370	012	579	20738	04-03-15	20.66	TREAS TN PRESQUE ISLE	
63022				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$8,149.56
63022	395	011	191	39623	01-05-15	33,712.62	TOWN OF PRESQUE ISLE	
63022	395	011	191	47623	04-06-15	33,712.62	TOWN OF PRESQUE ISLE	
63022	395	011	191	55623	07-06-15	33,712.62	TOWN OF PRESQUE ISLE	
63022	395	011	191	67623	10-05-15	33,712.62	TOWN OF PRESQUE ISLE	
63022				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$134,850.48
63022	435	005	162	01DHS	09-11-15	4,679.26	PRESQUE ISLE VOL FIRE DEPT	
63022				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,679.26
63022	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
63022				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$2,000.00
63022	835	002	105	44574	07-27-15	1,969.37	TREAS TN PRESQUE ISLE	
63022				REVENUE--STATE SHARED	REVENUES			\$1,969.37
63022	835	002	109	03506	07-27-15	60.00	TREAS TN PRESQUE ISLE	
63022				REVENUE--EXEMPT	COMPUTER AID			\$60.00
63022	835	002	501	00004	02-02-15	88.83	TREAS TN PRESQUE ISLE	
63022				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$88.83
63022				DISTRICT TOTAL	APPROPRIATIONS			\$206,133.53

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63024	165	002	225	01619	06-25-15	14,900.70	TREAS TN SAINT GERMAIN	
63024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$14,900.70
63024	370	002	503	17848	01-12-15	30,324.21	TREAS TN SAINT GERMAIN	
63024				NAT RESOURCES--AIDS	IN LIEU OF TAXES		4576.15 TOWN SHARE	\$30,324.21
63024	370	012	571	39678	06-02-15	343.08	TREAS TN SAINT GERMAIN	
63024				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$343.08
63024	370	012	579	20739	04-03-15	.87	TREAS TN SAINT GERMAIN	
63024	370	012	579	20739	04-03-15	6,760.84	TREAS TN SAINT GERMAIN	
63024	370	012	579	20739	04-03-15	622.40	TREAS TN SAINT GERMAIN	
63024	370	012	579	20739	04-03-15	62.93	TREAS TN SAINT GERMAIN	
63024	370	012	579	20739	04-03-15	64.00	TREAS TN SAINT GERMAIN	
63024				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$7,511.04
63024	395	011	191	39624	01-05-15	47,271.43	TOWN OF SAINT GERMAIN	
63024	395	011	191	47624	04-06-15	47,271.43	TOWN OF SAINT GERMAIN	
63024	395	011	191	55624	07-06-15	47,271.43	TOWN OF SAINT GERMAIN	
63024	395	011	191	67624	10-05-15	47,271.45	TOWN OF SAINT GERMAIN	
63024				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$189,085.74
63024	835	002	105	44575	07-27-15	2,716.98	TREAS TN SAINT GERMAIN	
63024				REVENUE--STATE SHARED	REVENUES			\$2,716.98
63024	835	002	109	03507	07-27-15	99.00	TREAS TN SAINT GERMAIN	
63024				REVENUE--EXEMPT	COMPUTER AID			\$99.00
63024				DISTRICT TOTAL APPROPRIATIONS				\$244,980.75

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63026	165	002	225	01620	06-25-15	12,500.76	TREAS TN WASHINGTON	
63026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$12,500.76
63026	370	000	001	01DNR	04-09-15	445.93	TREAS TOWN WASHINGTON	
63026	370	000	001	04DNR	06-03-15	575.88	TREAS TOWN WASHINGTON	
63026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,021.81
63026	370	012	571	39679	06-02-15	22.34	TREAS TN WASHINGTON	
63026	370	012	571	39679	06-02-15	334.49	TREAS TN WASHINGTON	
63026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$356.83
63026	370	012	579	20740	04-03-15	2.73	TREAS TN WASHINGTON	
63026	370	012	579	20740	04-03-15	123.75	TREAS TN WASHINGTON	
63026				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$126.48
63026	370	012	584	00102	09-01-15	15,879.78	TREAS TN WASHINGTON	
63026				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$15,879.78
63026	395	011	191	39625	01-05-15	40,026.85	TOWN OF WASHINGTON	
63026	395	011	191	47625	04-06-15	40,026.85	TOWN OF WASHINGTON	
63026	395	011	191	55625	07-06-15	40,026.85	TOWN OF WASHINGTON	
63026	395	011	191	67625	10-05-15	40,026.87	TOWN OF WASHINGTON	
63026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$160,107.42
63026	395	011	278	44565	04-07-15	26,554.86	TREAS TN WASHINGTON	
63026				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$26,554.86
63026	835	002	105	44576	07-27-15	2,399.86	TREAS TN WASHINGTON	
63026				REVENUE--STATE	SHARED REVENUES			\$2,399.86
63026	835	002	109	03508	07-27-15	30.00	TREAS TN WASHINGTON	
63026				REVENUE--EXEMPT	COMPUTER AID			\$30.00
63026				DISTRICT TOTAL APPROPRIATIONS				\$218,977.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63028	165	002	225	01621	06-25-15	5,516.80	TREAS TN WINCHESTER	
63028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,516.80
63028	370	000	001	05DNR	09-28-15	749.63	TREAS TOWN WINCHESTER	
63028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$749.63
63028	370	002	503	17849	01-12-15	27,635.71	TREAS TN WINCHESTER	
63028	370	002	503	17849	01-12-15	842.78	TREAS TN WINCHESTER	
63028	370	002	503	18153	01-30-15	842.78	TREAS TN WINCHESTER	
63028	370	002	503	18153	01-30-15	21,371.46	TREAS TN WINCHESTER	
63028				NAT RESOURCES--	AIDS IN LIEU OF TAXES		6999.74 TOWN SHARE	\$50,692.73
63028	370	012	571	39680	06-02-15	1,440.68	TREAS TN WINCHESTER	
63028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,440.68
63028	370	012	579	20741	04-03-15	4,047.54	TREAS TN WINCHESTER	
63028	370	012	579	20741	04-03-15	324.20	TREAS TN WINCHESTER	
63028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$4,371.74
63028	395	011	191	39626	01-05-15	23,875.18	TOWN OF WINCHESTER	
63028	395	011	191	47626	04-06-15	23,875.18	TOWN OF WINCHESTER	
63028	395	011	191	55626	07-06-15	23,875.18	TOWN OF WINCHESTER	
63028	395	011	191	67626	10-05-15	23,875.20	TOWN OF WINCHESTER	
63028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$95,500.74
63028	435	005	162	01DHS	09-11-15	4,662.66	WINCHESTER VOL AMB SERVICE	
63028				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,662.66
63028	835	002	105	44577	07-27-15	878.99	TREAS TN WINCHESTER	
63028				REVENUE--STATE	SHARED REVENUES			\$878.99
63028	835	002	109	03509	07-27-15	44.00	TREAS TN WINCHESTER	
63028				REVENUE--EXEMPT	COMPUTER AID			\$44.00
63028				DISTRICT TOTAL	APPROPRIATIONS			\$163,857.97

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
63146	435	005	162	01DHS	09-11-15	5,046.67	LA FARGE AREA AMBULANCE	
63146				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$5,046.67
63146				DISTRICT TOTAL APPROPRIATIONS				\$5,046.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
63221	165	002	225	01622	06-25-15	5,562.21	TREAS CITY EAGLE RIVER		
63221				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,562.21	
63221	395	011	191	39627	01-05-15	70,311.68	CITY OF EAGLE RIVER		
63221	395	011	191	47627	04-06-15	70,311.68	CITY OF EAGLE RIVER		
63221	395	011	191	55627	07-06-15	70,311.68	CITY OF EAGLE RIVER		
63221	395	011	191	67627	10-05-15	70,311.68	CITY OF EAGLE RIVER		
63221				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$281,246.72	
63221	455	002	231	16	04-20-15	960.00	TREAS CITY EAGLE RIVER		
63221				JUSTICE--LAW ENFORCEMENT	TRAINING			\$960.00	
63221	455	002	241	07182	07-02-15	1,377.10	TREAS CITY EAGLE RIVER		
63221				JUSTICE--CEASE AND OTHER	FEDERAL GRANTS			\$1,377.10	
63221	835	002	105	44578	07-27-15	43,579.87	TREAS CITY EAGLE RIVER		
63221				REVENUE--STATE SHARED	REVENUES			\$43,579.87	
63221	835	002	109	03510	07-27-15	8,899.00	TREAS CITY EAGLE RIVER		
63221	835	002	109	05337	07-27-15	1,068.00	TREAS CITY EAGLE RIVER		
63221				REVENUE--EXEMPT COMPUTER	AID			\$9,967.00	
63221				DISTRICT TOTAL APPROPRIATIONS					\$342,692.90

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M63000	Vilas County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00004170	12/29/2015	\$ 7,275.20
M63000	Vilas County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000370	11/12/2015	\$ 3,402.00
M63000	Vilas County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00006347	11/3/2015	\$ 60,775.00
M63000	Vilas County	37000	Dept of Natural Resources	36300	TA200	PROPERTY DEVELOP/LOCAL ASSIST	00014769	12/11/2015	\$ 1,246.90
M63000	Vilas County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009569	11/18/2015	\$ 14,192.64
M63000	Vilas County	41000	Department of Corrections	10000	30200	Community intervention program	00001686	10/29/2015	\$ 8,778.00
M63000	Vilas County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010688	11/25/2015	\$ 28,018.00
M63000	Vilas County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000207	10/5/2015	\$ 2,016.48
M63000	Vilas County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003322	11/17/2015	\$ 2,185.55
M63000	Vilas County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004696	12/2/2015	\$ 3,561.78
M63000	Vilas County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007113	12/29/2015	\$ 3,139.62
M63000	Vilas County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004696	12/2/2015	\$ 9,024.60
M63000	Vilas County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007113	12/29/2015	\$ 6,780.83
M63000	Vilas County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001995	11/16/2015	\$ 103,202.08
M63002	Town Of Arbor Vitae	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001980	11/16/2015	\$ 42,034.35
M63004	Town Of Boulder Junction	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001981	11/16/2015	\$ 16,968.18
M63006	Town Of Cloverland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001982	11/16/2015	\$ 15,616.36
M63008	Town Of Conover	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001983	11/16/2015	\$ 37,134.13
M63010	Town Of Lac Du Flambeau	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001984	11/16/2015	\$ 13,556.43
M63012	Town Of Land O Lakes	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001985	11/16/2015	\$ 15,962.81
M63014	Town Of Lincoln	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001986	11/16/2015	\$ 32,885.20
M63016	Town Of Manitowish Waters	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001987	11/16/2015	\$ 7,344.31
M63018	Town Of Phelps	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00006233	10/29/2015	\$ 5,690.70
M63018	Town Of Phelps	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001988	11/16/2015	\$ 24,447.91
M63020	Town Of Plum Lake	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00014778	12/14/2015	\$ 13,590.00
M63020	Town Of Plum Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001989	11/16/2015	\$ 9,173.46
M63022	Town Of Presque Isle	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001990	11/16/2015	\$ 9,154.22
M63024	Town Of Saint Germain	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001991	11/16/2015	\$ 15,233.85
M63026	Town Of Washington	37000	Dept of Natural Resources	21200	66300	EA - lake protection	00009638	11/16/2015	\$ 7,000.00
M63026	Town Of Washington	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001992	11/16/2015	\$ 13,599.19
M63028	Winchester, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001993	11/16/2015	\$ 4,980.91
M63221	City Of Eagle River	50500	Department of Administration	10000	74300	Federal aid, local assistance	00002469	11/5/2015	\$ 383,745.08
M63221	City Of Eagle River	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001994	11/16/2015	\$ 24,372.76