

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65000	115	002	703	00414	02-17-15	31,166.00	WASHBURN CO LAND CONS DEP	
65000				AGRICULTURE--SOIL & WATER CONSERVATION				\$31,166.00
65000	115	074	763	00414	02-17-15	66,129.00	WASHBURN CO LAND CONS DEP	
65000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$66,129.00
65000	115	095	612	00016	08-11-15	315.60	WASHBURN CO LAND CONS DEP	
65000	115	095	612	00016	08-11-15	1,859.58	WASHBURN CO LAND CONS DEP	
65000	115	095	612	00061	09-04-15	3,750.00	WASHBURN CO LAND CONS DEP	
65000	115	095	612	00061	09-04-15	703.00	WASHBURN CO LAND CONS DEP	
65000	115	095	612	00346	01-20-15	3,751.53	WASHBURN CO LAND CONS DEP	
65000	115	095	612	00475	06-19-15	961.10	WASHBURN CO LAND CONS DEP	
65000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$11,340.81
65000	370	002	941	01802	02-17-15	45,000.00	TREAS WASHBURN CNTY	
65000	370	002	941	01802	02-17-15	30,000.00	TREAS WASHBURN CNTY	
65000				NAT RESOURCES-GENERAL OPERATIONS-FEDERAL				\$75,000.00
65000	370	012	548	00355	08-31-15	5,170.00	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX				\$5,170.00
65000	370	012	551	00188	09-22-15	1,659.77	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$1,659.77
65000	370	012	552	00151	09-22-15	1,111.04	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$1,111.04
65000	370	012	553	00159	03-17-15	11,888.74	WASHBURN CO LAND CONS DEP	
65000	370	012	553	00159	03-17-15	2,020.00	WASHBURN CO LAND CONS DEP	
65000	370	012	553	00159	03-17-15	574.03	WASHBURN CO LAND CONS DEP	
65000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$14,482.77
65000	370	012	563	02185	03-30-15	1,700.52	TREAS WASHBURN CNTY	
65000	370	012	563	02192	03-30-15	15,791.04	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$17,491.56
65000	370	012	564	00577	05-29-15	7,031.94	WASHBURN CO LAND CONS DEP	
65000				NAT RESOURCES--RECREATION AIDS-FISH				\$7,031.94
65000	370	012	566	00001	09-17-15	26,689.69	TREAS WASHBURN CNTY	
65000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$26,689.69
65000	370	012	567	00003	02-27-15	74,171.09	TREAS WASHBURN CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65000				NAT RESOURCES--COUNTY FOREST AIDS				\$74,171.09
65000	370	012	568	00001	08-04-15	316,717.50	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--COUNTY FOREST LOANS-SEVER				\$316,717.50
65000	370	012	570	00001	08-04-15	92,032.50	TREAS WASHBURN CNTY	
65000				NAT RESOURCES-COUNTY FOREST SEVERANCE				\$92,032.50
65000	370	012	572	00005	04-07-15	48,985.58	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$48,985.58
65000	370	012	574	00228	08-20-15	31,412.50	TREAS WASHBURN CNTY	
65000	370	012	574	01821	02-18-15	8,682.11	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$40,094.61
65000	370	012	576	00218	08-20-15	6,990.00	TREAS WASHBURN CNTY	
65000	370	012	576	00220	08-20-15	874.47	TREAS WASHBURN CNTY	
65000	370	012	576	00239	08-20-15	32,020.00	TREAS WASHBURN CNTY	
65000	370	012	576	01667	01-28-15	31,785.00	TREAS WASHBURN CNTY	
65000	370	012	576	01697	01-29-15	183,641.50	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$255,310.97
65000	370	012	577	01584	01-21-15	26,650.00	TREAS WASHBURN CNTY	
65000	370	012	577	02412	04-28-15	56,520.00	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$83,170.00
65000	370	012	584	00033	09-01-15	10,149.00	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$10,149.00
65000	370	012	678	02006	03-13-15	17,654.53	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--INVASIVE AQUATIC SPECIES				\$17,654.53
65000	370	074	670	43173	05-29-15	79,263.91	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--RU RECYCLING GRANT				\$79,263.91
65000	370	074	673	43173	05-29-15	4,160.65	TREAS WASHBURN CNTY	
65000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$4,160.65
65000	370	095	512	00023	07-28-15	380,962.50	TREAS WASHBURN CNTY	
65000	370	095	512	00036	08-06-15	34,729.84	TREAS WASHBURN CNTY	
65000	370	095	512	00036	08-06-15	336,807.66	TREAS WASHBURN CNTY	
65000	370	095	512	01606	01-21-15	6,300.00	TREAS WASHBURN CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65000				NAT RESOURCES--STEWARDSHIP 2000				\$758,800.00
65000	395	011	168	50065	06-09-15	68,117.00	COUNTY OF WASHBURN	
65000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
65000	395	011	170	40470	02-24-15	30,059.78	TREAS WASHBURN CO	
65000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$30,059.78
65000	395	011	174	45372	04-17-15	22,230.95	TREAS WASHBURN CO	
65000	395	011	174	63863	10-26-15	481,081.05	TREAS WASHBURN CO	
65000				TRANSPORTATION--FLOOD DAMAGE AID				\$503,312.00
65000	395	011	190	36065	01-05-15	246,509.99	COUNTY OF WASHBURN	
65000	395	011	190	52065	07-06-15	493,019.98	COUNTY OF WASHBURN	
65000	395	011	190	64065	10-05-15	246,510.01	COUNTY OF WASHBURN	
65000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$986,039.98
65000	395	011	278	38148	01-30-15	150,000.00	TREAS WASHBURN CO	
65000	395	011	278	68927	12-14-15	3,989.19	TREAS WASHBURN CO	
65000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$153,989.19
65000	395	011	568	37628	01-29-15	2,739.06	WASHBURN CO	
65000	395	011	568	45716	04-22-15	1,024.31	WASHBURN CO	
65000	395	011	568	62121	10-08-15	1,236.63	WASHBURN CO	
65000				TRANSPORTATION-PRETRIAL INTOX DRIVER INT				\$5,000.00
65000	435	005	000	90511	01-01-15	47,374.00	WASHBURN CO	
65000	435	005	000	90514	02-01-15	37,319.00	WASHBURN CO	
65000	435	005	000	90515	03-01-15	75,848.00	WASHBURN CO	
65000	435	005	000	90517	04-01-15	77,417.00	WASHBURN CO	
65000	435	005	000	90518	05-01-15	82,608.00	WASHBURN CO	
65000	435	005	000	90519	06-01-15	47,491.00	WASHBURN CO	
65000	435	005	000	90521	06-29-15	35,980.00	WASHBURN CO	
65000	435	005	000	90600	07-01-15	57,939.00	WASHBURN CO	
65000	435	005	000	90601	08-01-15	33,094.00	WASHBURN CO	
65000	435	005	000	90604	09-01-15	379,493.00	WASHBURN CO	
65000	435	005	000	90607	10-01-15	141,979.00	WASHBURN CO	
65000	435	005	000	90609	11-02-15	25,397.00	WASHBURN CO	
65000	435	005	000	90611	12-01-15	20,616.00	WASHBURN CO	
65000				HEALTH SERVICES--STATE/FED AIDS				\$1,062,555.00
65000	437	005	000	00000	01-05-15	6,412.48	WASHBURN	*
65000	437	005	000	00000	01-30-15	35,961.46	WASHBURN CHILD SUPPORT	*
65000	437	005	000	00000	02-05-15	13,690.10	WASHBURN	*
65000	437	005	000	00000	03-05-15	78,055.33	WASHBURN	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65000	437	005	000	00000	03-11-15	7,870.77	WASHBURN CHILD SUPPORT	*
65000	437	005	000	00000	04-06-15	14,235.75	WASHBURN	*
65000	437	005	000	00000	04-07-15	38,491.90	WASHBURN CHILD SUPPORT	*
65000	437	005	000	00000	04-23-15	.00	WASHBURN	*
65000	437	005	000	00000	04-30-15	20,505.42	WASHBURN CHILD SUPPORT	*
65000	437	005	000	00000	05-05-15	9,132.29	WASHBURN	*
65000	437	005	000	00000	06-03-15	9,145.41	WASHBURN CHILD SUPPORT	*
65000	437	005	000	00000	06-05-15	10,054.32	WASHBURN	*
65000	437	005	000	00000	07-06-15	10,817.53	WASHBURN	*
65000	437	005	000	00000	07-30-15	40,433.28	WASHBURN CHILD SUPPORT	*
65000	437	005	000	00000	08-05-15	9,525.68	WASHBURN	*
65000	437	005	000	00000	08-07-15	8,910.35	WASHBURN CHILD SUPPORT	*
65000	437	005	000	00000	08-21-15	939.00	WASHBURN CHILD SUPPORT	*
65000	437	005	000	00000	09-08-15	11,934.77	WASHBURN	*
65000	437	005	000	00000	09-14-15	209,485.00	WASHBURN	*
65000	437	005	000	00000	10-05-15	12,447.08	WASHBURN	*
65000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$548,047.92
65000	455	002	221	14	07-21-15	460.00	TREAS WASHBURN CNTY	
65000			JUSTICE--LAW ENFORCEMENT SERVICES AID					\$460.00
65000	455	002	231	11	03-19-15	4,480.00	TREAS WASHBURN CNTY	
65000			JUSTICE--LAW ENFORCEMENT TRAINING					\$4,480.00
65000	455	002	532	04	03-09-15	18,268.80	TREAS WASHBURN CNTY	
65000	455	002	532	12	07-27-15	17,284.72	TREAS WASHBURN CNTY	
65000			JUSTICE--VICTIM/WITNESS ASSISTANCE SERV					\$35,553.52
65000	465	002	337	01030	01-20-15	2,466.00	TREAS WASHBURN CNTY	
65000	465	002	337	01383	06-24-15	2,432.50	TREAS WASHBURN CNTY	
65000			MILITARY AFFAIRS-EMERGENCY MGMT PLANNING					\$4,898.50
65000	465	002	342	00247	09-28-15	741.75	TREAS WASHBURN CNTY	
65000	465	002	342	00849	04-06-15	474.72	TREAS WASHBURN CNTY	
65000	465	002	342	00946	01-15-15	15,475.90	TREAS WASHBURN CNTY	
65000	465	002	342	01453	06-25-15	15,489.83	TREAS WASHBURN CNTY	
65000			MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND					\$32,182.20
65000	465	072	365	00733	02-27-15	9,668.65	TREAS WASHBURN CNTY	
65000			MILITARY AFFAIRS--EMERGENCY MANAGEMENT					\$9,668.65
65000	485	002	127	06065	06-12-15	850.00	TREAS WASHBURN CNTY	
65000			VETERANS AFFAIRS GRANTS					\$850.00
65000	485	082	267	06065	06-12-15	3,825.00	TREAS WASHBURN CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
65000	485	082	280	03015	01-02-15	8,141.46	TREAS WASHBURN CNTY	
65000				VETERANS AFFAIRS--GRANTS				\$8,141.46
65000	485	083	370	06065	06-12-15	3,825.00	TREAS WASHBURN CNTY	
65000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
65000	505	002	155	60111	09-09-15	3,205.85	TREAS WASHBURN CNTY	
65000	505	002	155	60398	01-06-15	3,447.77	TREAS WASHBURN CNTY	
65000	505	002	155	60430	01-23-15	4,060.85	TREAS WASHBURN CNTY	
65000	505	002	155	60533	02-24-15	1,801.71	TREAS WASHBURN CNTY	
65000	505	002	155	60533	02-24-15	2,507.78	TREAS WASHBURN CNTY	
65000	505	002	155	60671	04-23-15	1,301.20	TREAS WASHBURN CNTY	
65000	505	002	155	60671	04-23-15	1,401.23	TREAS WASHBURN CNTY	
65000	505	002	155	60715	05-21-15	5,951.06	TREAS WASHBURN CNTY	
65000	505	002	155	60715	05-21-15	550.00	TREAS WASHBURN CNTY	
65000	505	002	155	60793	06-08-15	3,144.58	TREAS WASHBURN CNTY	
65000	505	002	155	60793	06-08-15	541.65	TREAS WASHBURN CNTY	
65000	505	002	155	60832	06-23-15	3,210.04	TREAS WASHBURN CNTY	
65000	505	002	155	60832	06-23-15	1,734.38	TREAS WASHBURN CNTY	
65000	505	002	155	60873	07-07-15	3,066.52	TREAS WASHBURN CNTY	
65000	505	002	155	60873	07-07-15	993.41	TREAS WASHBURN CNTY	
65000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$36,918.03
65000	505	035	371	60111	09-09-15	498.61	TREAS WASHBURN CNTY	
65000	505	035	371	60111	09-09-15	186.04	TREAS WASHBURN CNTY	
65000	505	035	371	60111	09-09-15	1,776.13	TREAS WASHBURN CNTY	
65000	505	035	371	60398	01-06-15	1,540.49	TREAS WASHBURN CNTY	
65000	505	035	371	60398	01-06-15	141.07	TREAS WASHBURN CNTY	
65000	505	035	371	60398	01-06-15	2,347.42	TREAS WASHBURN CNTY	
65000	505	035	371	60430	01-23-15	1,814.42	TREAS WASHBURN CNTY	
65000	505	035	371	60430	01-23-15	2,764.84	TREAS WASHBURN CNTY	
65000	505	035	371	60533	02-24-15	1,254.51	TREAS WASHBURN CNTY	
65000	505	035	371	60533	02-24-15	525.12	TREAS WASHBURN CNTY	
65000	505	035	371	60533	02-24-15	1,246.68	TREAS WASHBURN CNTY	
65000	505	035	371	60671	04-23-15	950.83	TREAS WASHBURN CNTY	
65000	505	035	371	60671	04-23-15	600.53	TREAS WASHBURN CNTY	
65000	505	035	371	60671	04-23-15	750.63	TREAS WASHBURN CNTY	
65000	505	035	371	60715	05-21-15	270.87	TREAS WASHBURN CNTY	
65000	505	035	371	60793	06-08-15	949.77	TREAS WASHBURN CNTY	
65000	505	035	371	60793	06-08-15	511.01	TREAS WASHBURN CNTY	
65000	505	035	371	60793	06-08-15	980.38	TREAS WASHBURN CNTY	
65000	505	035	371	60832	06-23-15	250.00	TREAS WASHBURN CNTY	
65000	505	035	371	60832	06-23-15	350.18	TREAS WASHBURN CNTY	
65000	505	035	371	60832	06-23-15	291.82	TREAS WASHBURN CNTY	
65000	505	035	371	60873	07-07-15	801.47	TREAS WASHBURN CNTY	
65000	505	035	371	60873	07-07-15	549.53	TREAS WASHBURN CNTY	
65000	505	035	371	60873	07-07-15	65.00	TREAS WASHBURN CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65000				DOA--PUBLIC BENEFITS FUND				\$21,417.35
65000	505	089	166	04958	01-21-15	1,000.00	TREAS WASHBURN CNTY	
65000	505	089	166	09105	06-23-15	63,968.00	TREAS WASHBURN CNTY	
65000				DOA--LAND INFORMATION FUND				\$64,968.00
65000	835	002	105	44630	07-27-15	20,943.09	TREAS WASHBURN CNTY	
65000				REVENUE--STATE SHARED REVENUES				\$20,943.09
65000	835	002	109	01065	07-27-15	19,379.00	TREAS WASHBURN CNTY	
65000				REVENUE--EXEMPT COMPUTER AID				\$19,379.00
65000	835	002	302	10122	07-27-15	3,203,630.77	TREAS WASHBURN CNTY	
65000	835	002	302	11122	07-27-15	744,961.37	TREAS WASHBURN CNTY	
65000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$3,948,592.14
65000	835	021	363	37261	03-23-15	512,156.04	TREAS WASHBURN CNTY	
65000				REVENUE--LOTTERY CREDIT -				\$512,156.04
65000				DISTRICT TOTAL APPROPRIATIONS				\$10,123,161.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65002	165	002	225	01651	06-25-15	1,045.18	TREAS TN BARRONETT	
65002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,045.18
65002	370	012	571	39695	06-02-15	502.13	TREAS TN BARRONETT	
65002	370	012	571	39695	06-02-15	1,506.00	TREAS TN BARRONETT	
65002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,008.13
65002	370	012	579	20756	04-03-15	2.29	TREAS TN BARRONETT	
65002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2.29
65002	395	011	191	39656	01-05-15	27,244.24	TOWN OF BARRONETT	
65002	395	011	191	47656	04-06-15	27,244.24	TOWN OF BARRONETT	
65002	395	011	191	55656	07-06-15	27,244.24	TOWN OF BARRONETT	
65002	395	011	191	67656	10-05-15	27,244.26	TOWN OF BARRONETT	
65002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$108,976.98
65002	835	002	105	44608	07-27-15	4,370.40	TREAS TN BARRONETT	
65002				REVENUE--	STATE SHARED REVENUES			\$4,370.40
65002				DISTRICT TOTAL APPROPRIATIONS				\$116,402.98

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65004	165	002	225	01652	06-25-15	2,572.04	TREAS TN BASHAW	
65004				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,572.04
65004	370	012	571	39696	06-02-15	228.04	TREAS TN BASHAW	
65004				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$228.04
65004	370	012	579	20757	04-03-15	246.56	TREAS TN BASHAW	
65004	370	012	579	20757	04-03-15	8.28	TREAS TN BASHAW	
65004	370	012	579	20757	04-03-15	419.22	TREAS TN BASHAW	
65004				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$674.06
65004	395	011	191	39657	01-05-15	29,383.93	TOWN OF BASHAW	
65004	395	011	191	47657	04-06-15	29,383.93	TOWN OF BASHAW	
65004	395	011	191	55657	07-06-15	29,383.93	TOWN OF BASHAW	
65004	395	011	191	67657	10-05-15	29,383.94	TOWN OF BASHAW	
65004				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$117,535.73
65004	835	002	105	44609	07-27-15	4,203.57	TREAS TN BASHAW	
65004				REVENUE--STATE SHARED REVENUES				\$4,203.57
65004	835	002	109	03540	07-27-15	2.00	TREAS TN BASHAW	
65004				REVENUE--EXEMPT COMPUTER AID				\$2.00
65004				DISTRICT TOTAL APPROPRIATIONS				\$125,215.44

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65006	165	002	225	01653	06-25-15	1,737.45	TREAS TN BASS LAKE	
65006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,737.45
65006	370	002	503	18183	02-20-15	1,416.00	TREAS TN BASS LAKE	
65006				NAT RESOURCES--AIDS	IN LIEU OF TAXES		193.58 TOWN SHARE	\$1,416.00
65006	370	012	571	39697	06-02-15	481.53	TREAS TN BASS LAKE	
65006	370	012	571	39697	06-02-15	939.88	TREAS TN BASS LAKE	
65006				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$1,421.41
65006	370	012	579	20758	04-03-15	103.94	TREAS TN BASS LAKE	
65006	370	012	579	20758	04-03-15	140.80	TREAS TN BASS LAKE	
65006	370	012	579	20758	04-03-15	1,059.42	TREAS TN BASS LAKE	
65006				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$1,304.16
65006	395	011	191	39658	01-05-15	25,108.30	TOWN OF BASS LAKE	
65006	395	011	191	47658	04-06-15	25,108.30	TOWN OF BASS LAKE	
65006	395	011	191	55658	07-06-15	25,108.30	TOWN OF BASS LAKE	
65006	395	011	191	67658	10-05-15	25,108.32	TOWN OF BASS LAKE	
65006				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$100,433.22
65006	505	002	174	58240	04-30-15	26,484.00	TREAS TN BASS LAKE	
65006				DOA--TRANSMISSION LINE	FEE DISTRIBUTION			\$26,484.00
65006	835	002	105	44610	07-27-15	1,927.08	TREAS TN BASS LAKE	
65006				REVENUE--STATE SHARED	REVENUES			\$1,927.08
65006	835	002	109	03541	07-27-15	17.00	TREAS TN BASS LAKE	
65006				REVENUE--EXEMPT	COMPUTER AID			\$17.00
65006				DISTRICT TOTAL APPROPRIATIONS				\$134,740.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
65008	165	002	225	01654	06-25-15	1,914.38	TREAS TN BEAVER BROOK		
65008				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,914.38	
65008	370	002	503	17860	01-12-15	23,663.56	TREAS TN BEAVER BROOK		
65008	370	002	503	17860	01-12-15	867.18	TREAS TN BEAVER BROOK		
65008				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$24,530.74	
65008	370	012	571	39698	06-02-15	270.64	TREAS TN BEAVER BROOK		
65008	370	012	571	39698	06-02-15	895.19	TREAS TN BEAVER BROOK		
65008				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$1,165.83	
65008	370	012	579	20759	04-03-15	1.76	TREAS TN BEAVER BROOK		
65008	370	012	579	20759	04-03-15	923.07	TREAS TN BEAVER BROOK		
65008	370	012	579	20759	04-03-15	140.02	TREAS TN BEAVER BROOK		
65008				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,064.85	
65008	395	011	191	39659	01-05-15	17,340.75	TOWN OF BEAVER BROOK		
65008	395	011	191	47659	04-06-15	17,340.75	TOWN OF BEAVER BROOK		
65008	395	011	191	55659	07-06-15	17,340.75	TOWN OF BEAVER BROOK		
65008	395	011	191	67659	10-05-15	17,340.75	TOWN OF BEAVER BROOK		
65008				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$69,363.00	
65008	435	005	162	01DHS	09-11-15	5,520.57	EAST TROY RESCUE SQUAD		
65008				HS--AMBULANCE FUNDING	ASSISTANCE	GRANTS		\$5,520.57	
65008	835	002	105	44611	07-27-15	4,113.84	TREAS TN BEAVER BROOK		
65008				REVENUE--STATE SHARED	REVENUES			\$4,113.84	
65008	835	002	109	03542	07-27-15	68.00	TREAS TN BEAVER BROOK		
65008				REVENUE--EXEMPT	COMPUTER AID			\$68.00	
65008	835	002	501	00004	02-02-15	804.14	TREAS TN BEAVER BROOK		
65008				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$804.14	
65008				DISTRICT TOTAL APPROPRIATIONS					\$108,545.35

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65010	165	002	225	01655	06-25-15	5,600.14	TREAS TN BIRCHWOOD	
65010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,600.14
65010	370	000	001	05DNR	09-28-15	1,794.98	TREAS TOWN BIRCHWOOD	
65010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,794.98
65010	370	002	503	18043	01-30-15	403.07	TREAS TN BIRCHWOOD	
65010				NAT RESOURCES--	AIDS IN LIEU OF TAXES	43.55	TOWN SHARE	\$403.07
65010	370	012	571	39699	06-02-15	912.17	TREAS TN BIRCHWOOD	
65010	370	012	571	39699	06-02-15	5,961.49	TREAS TN BIRCHWOOD	
65010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$6,873.66
65010	370	012	579	20760	04-03-15	47.67	TREAS TN BIRCHWOOD	
65010	370	012	579	20760	04-03-15	21.89	TREAS TN BIRCHWOOD	
65010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$69.56
65010	395	011	191	39660	01-05-15	29,330.64	TOWN OF BIRCHWOOD	
65010	395	011	191	47660	04-06-15	29,330.64	TOWN OF BIRCHWOOD	
65010	395	011	191	55660	07-06-15	29,330.64	TOWN OF BIRCHWOOD	
65010	395	011	191	67660	10-05-15	29,330.64	TOWN OF BIRCHWOOD	
65010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$117,322.56
65010	395	011	278	43051	03-20-15	11,881.46	TREAS TN BIRCHWOOD	
65010				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$11,881.46
65010	835	002	105	44612	07-27-15	1,640.54	TREAS TN BIRCHWOOD	
65010				REVENUE--STATE	SHARED REVENUES			\$1,640.54
65010	835	002	109	03543	07-27-15	3.00	TREAS TN BIRCHWOOD	
65010				REVENUE--EXEMPT	COMPUTER AID			\$3.00
65010				DISTRICT TOTAL	APPROPRIATIONS			\$145,588.97

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65012	165	002	225	01656	06-25-15	1,081.25	TREAS TN BROOKLYN	
65012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,081.25
65012	370	000	001	05DNR	09-28-15	1,048.06	TREAS TOWN BROOKLYN	
65012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,048.06
65012	370	002	503	17861	01-12-15	627.28	TREAS TN BROOKLYN	
65012	370	002	503	17861	01-12-15	1,352.35	TREAS TN BROOKLYN	
65012				NAT RESOURCES--	AIDS IN LIEU OF TAXES		166.91 TOWN SHARE	\$1,979.63
65012	370	012	571	39700	06-02-15	693.77	TREAS TN BROOKLYN	
65012	370	012	571	39700	06-02-15	1,729.11	TREAS TN BROOKLYN	
65012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,422.88
65012	370	012	579	20761	04-03-15	6.40	TREAS TN BROOKLYN	
65012	370	012	579	20761	04-03-15	3.50	TREAS TN BROOKLYN	
65012	370	012	579	20761	04-03-15	9.60	TREAS TN BROOKLYN	
65012	370	012	579	20761	04-03-15	104.00	TREAS TN BROOKLYN	
65012	370	012	579	20761	04-03-15	96.00	TREAS TN BROOKLYN	
65012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$219.50
65012	395	011	191	39661	01-05-15	16,091.11	TOWN OF BROOKLYN	
65012	395	011	191	47661	04-06-15	16,091.11	TOWN OF BROOKLYN	
65012	395	011	191	55661	07-06-15	16,091.11	TOWN OF BROOKLYN	
65012	395	011	191	67661	10-05-15	16,091.13	TOWN OF BROOKLYN	
65012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$64,364.46
65012	835	002	105	44613	07-27-15	2,271.99	TREAS TN BROOKLYN	
65012				REVENUE--STATE	SHARED REVENUES			\$2,271.99
65012	835	002	109	03544	07-27-15	1.00	TREAS TN BROOKLYN	
65012				REVENUE--EXEMPT	COMPUTER AID			\$1.00
65012				DISTRICT TOTAL APPROPRIATIONS				\$73,388.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65014	165	002	225	01657	06-25-15	4,562.04	TREAS TN CASEY	
65014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,562.04
65014	370	000	001	05DNR	09-28-15	547.56	TREAS TOWN CASEY	
65014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$547.56
65014	370	002	503	17862	01-12-15	1,401.01	TREAS TN CASEY	
65014						130.31	TOWN SHARE	
65014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,401.01
65014	370	012	571	39701	06-02-15	326.92	TREAS TN CASEY	
65014	370	012	571	39701	06-02-15	2,569.76	TREAS TN CASEY	
65014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,896.68
65014	370	012	579	20762	04-03-15	1.85	TREAS TN CASEY	
65014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1.85
65014	395	011	191	39662	01-05-15	29,363.67	TOWN OF CASEY	
65014	395	011	191	47662	04-06-15	29,363.67	TOWN OF CASEY	
65014	395	011	191	55662	07-06-15	29,363.67	TOWN OF CASEY	
65014	395	011	191	67662	10-05-15	29,363.67	TOWN OF CASEY	
65014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$117,454.68
65014	835	002	105	44614	07-27-15	920.37	TREAS TN CASEY	
65014				REVENUE--STATE	SHARED REVENUES			\$920.37
65014	835	002	109	03545	07-27-15	27.00	TREAS TN CASEY	
65014				REVENUE--EXEMPT	COMPUTER AID			\$27.00
65014				DISTRICT TOTAL	APPROPRIATIONS			\$127,811.19

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
65016	165	002	225	01658	06-25-15	2,663.36	TREAS TN CHICOG		
65016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,663.36	
65016	370	000	001	01DNR	04-09-15	1,252.18	TREAS TOWN LINN		
65016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,252.18	
65016	370	002	503	17863	01-12-15	8,999.20	TREAS TN CHICOG		
65016	370	002	503	18157	01-30-15	8,769.52	TREAS TN CHICOG		
65016				NAT RESOURCES--	AIDS IN LIEU OF TAXES		1118.99 TOWN SHARE	\$17,768.72	
65016	370	012	571	39702	06-02-15	936.39	TREAS TN CHICOG		
65016	370	012	571	39702	06-02-15	2,753.39	TREAS TN CHICOG		
65016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,689.78	
65016	395	011	191	39663	01-05-15	31,395.01	TOWN OF CHICOG		
65016	395	011	191	47663	04-06-15	31,395.01	TOWN OF CHICOG		
65016	395	011	191	55663	07-06-15	31,395.01	TOWN OF CHICOG		
65016	395	011	191	67663	10-05-15	31,395.03	TOWN OF CHICOG		
65016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$125,580.06	
65016	835	002	109	03546	07-27-15	4.00	TREAS TN CHICOG		
65016				REVENUE--EXEMPT	COMPUTER AID			\$4.00	
65016				DISTRICT TOTAL APPROPRIATIONS					\$150,958.10

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65018	165	002	225	01659	06-25-15	903.18	TREAS TN CRYSTAL	
65018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$903.18
65018	370	000	001	01DNR	04-09-15	74,004.31	TREAS TOWN CRYSTAL	
65018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$74,004.31
65018	370	012	571	39703	06-02-15	732.06	TREAS TN CRYSTAL	
65018	370	012	571	39703	06-02-15	1,076.70	TREAS TN CRYSTAL	
65018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,808.76
65018	370	012	579	20763	04-03-15	.96	TREAS TN CRYSTAL	
65018	370	012	579	20763	04-03-15	36.60	TREAS TN CRYSTAL	
65018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$37.56
65018	395	011	191	39664	01-05-15	19,019.77	TOWN OF CRYSTAL	
65018	395	011	191	47664	04-06-15	19,019.77	TOWN OF CRYSTAL	
65018	395	011	191	55664	07-06-15	19,019.77	TOWN OF CRYSTAL	
65018	395	011	191	67664	10-05-15	19,019.79	TOWN OF CRYSTAL	
65018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$76,079.10
65018	835	002	105	44615	07-27-15	1,386.11	TREAS TN CRYSTAL	
65018				REVENUE--STATE	SHARED REVENUES			\$1,386.11
65018				DISTRICT TOTAL APPROPRIATIONS				\$154,219.02

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65020	165	002	225	01660	06-25-15	2,887.06	TREAS TN EVERGREEN	
65020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,887.06
65020	370	000	001	01DNR	04-09-15	13,197.32	TREAS TOWN EVERGREEN	
65020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$13,197.32
65020	370	012	571	39704	06-02-15	335.92	TREAS TN EVERGREEN	
65020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$335.92
65020	370	012	579	20764	04-03-15	1.45	TREAS TN EVERGREEN	
65020				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1.45
65020	395	011	191	39665	01-05-15	27,216.72	TOWN OF EVERGREEN	
65020	395	011	191	47665	04-06-15	27,216.72	TOWN OF EVERGREEN	
65020	395	011	191	55665	07-06-15	27,216.72	TOWN OF EVERGREEN	
65020	395	011	191	67665	10-05-15	27,216.72	TOWN OF EVERGREEN	
65020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$108,866.88
65020	835	002	109	03547	07-27-15	3.00	TREAS TN EVERGREEN	
65020				REVENUE--EXEMPT COMPUTER AID				\$3.00
65020				DISTRICT TOTAL APPROPRIATIONS				\$125,291.63

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65022	165	002	225	01661	06-25-15	353.10	TREAS TN FROG CREEK	
65022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$353.10
65022	370	012	571	39705	06-02-15	269.42	TREAS TN FROG CREEK	
65022	370	012	571	39705	06-02-15	10,523.53	TREAS TN FROG CREEK	
65022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$10,792.95
65022	370	012	579	20765	04-03-15	352.00	TREAS TN FROG CREEK	
65022	370	012	579	20765	04-03-15	80.00	TREAS TN FROG CREEK	
65022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$432.00
65022	395	011	191	39666	01-05-15	18,986.74	TOWN OF FROG CREEK	
65022	395	011	191	47666	04-06-15	18,986.74	TOWN OF FROG CREEK	
65022	395	011	191	55666	07-06-15	18,986.74	TOWN OF FROG CREEK	
65022	395	011	191	67666	10-05-15	18,986.76	TOWN OF FROG CREEK	
65022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$75,946.98
65022	505	002	174	58240	04-30-15	35,098.00	TREAS TN FROG CREEK	
65022				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$35,098.00
65022	835	002	105	44616	07-27-15	2,801.13	TREAS TN FROG CREEK	
65022				REVENUE--STATE	SHARED REVENUES			\$2,801.13
65022	835	002	109	03548	07-27-15	1.00	TREAS TN FROG CREEK	
65022				REVENUE--EXEMPT	COMPUTER AID			\$1.00
65022				DISTRICT TOTAL APPROPRIATIONS				\$125,425.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65024	165	002	225	01662	06-25-15	849.32	TREAS TN GULL LAKE	
65024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$849.32
65024	370	012	571	39706	06-02-15	431.48	TREAS TN GULL LAKE	
65024	370	012	571	39706	06-02-15	4,239.44	TREAS TN GULL LAKE	
65024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4,670.92
65024	395	011	191	39667	01-05-15	15,738.79	TOWN OF GULL LAKE	
65024	395	011	191	47667	04-06-15	15,738.79	TOWN OF GULL LAKE	
65024	395	011	191	55667	07-06-15	15,738.79	TOWN OF GULL LAKE	
65024	395	011	191	67667	10-05-15	15,738.81	TOWN OF GULL LAKE	
65024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$62,955.18
65024	465	072	365	00961	01-15-15	3,749.48	TREAS TN GULL LAKE	
65024				MILITARY AFFAIRS--	EMERGENCY MANAGEMENT			\$3,749.48
65024	835	002	105	44617	07-27-15	1,064.73	TREAS TN GULL LAKE	
65024				REVENUE--STATE	SHARED REVENUES			\$1,064.73
65024	835	002	109	03549	07-27-15	2.00	TREAS TN GULL LAKE	
65024				REVENUE--EXEMPT	COMPUTER AID			\$2.00
65024				DISTRICT TOTAL	APPROPRIATIONS			\$73,291.63

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65026	165	002	225	01663	06-25-15	4,280.30	TREAS TN LONG LAKE	
65026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,280.30
65026	370	000	001	05DNR	09-28-15	1,910.03	TREAS TOWN LONG LAKE	
65026				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$1,910.03
65026	370	002	503	17864	01-12-15	68.21	TREAS TN LONG LAKE	
65026				NAT RESOURCES	--AIDS IN LIEU OF TAXES		3.87 TOWN SHARE	\$68.21
65026	370	012	571	39707	06-02-15	835.38	TREAS TN LONG LAKE	
65026				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$835.38
65026	370	012	579	20766	04-03-15	5.28	TREAS TN LONG LAKE	
65026				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$5.28
65026	395	011	191	39668	01-05-15	20,434.56	TOWN OF LONG LAKE	
65026	395	011	191	47668	04-06-15	20,434.56	TOWN OF LONG LAKE	
65026	395	011	191	55668	07-06-15	20,434.56	TOWN OF LONG LAKE	
65026	395	011	191	67668	10-05-15	20,434.56	TOWN OF LONG LAKE	
65026				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$81,738.24
65026	395	011	278	52468	07-01-15	11,881.46	TREAS TN LONG LAKE	
65026				TRANSPORTATION	--LRIP/TRIP/MSIP GRANTS			\$11,881.46
65026	835	002	105	44618	07-27-15	1,311.06	TREAS TN LONG LAKE	
65026				REVENUE	--STATE SHARED REVENUES			\$1,311.06
65026	835	002	109	03550	07-27-15	7.00	TREAS TN LONG LAKE	
65026				REVENUE	--EXEMPT COMPUTER AID			\$7.00
65026				DISTRICT TOTAL APPROPRIATIONS				\$102,036.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65028	165	002	225	01664	06-25-15	3,583.44	TREAS TN MADGE	
65028				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,583.44
65028	370	012	571	39708	06-02-15	608.48	TREAS TN MADGE	
65028	370	012	571	39708	06-02-15	1,064.72	TREAS TN MADGE	
65028				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,673.20
65028	370	012	579	20767	04-03-15	29.39	TREAS TN MADGE	
65028				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$29.39
65028	395	011	191	39669	01-05-15	18,282.10	TOWN OF MADGE	
65028	395	011	191	47669	04-06-15	18,282.10	TOWN OF MADGE	
65028	395	011	191	55669	07-06-15	18,282.10	TOWN OF MADGE	
65028	395	011	191	67669	10-05-15	18,282.12	TOWN OF MADGE	
65028				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$73,128.42
65028	835	002	105	44619	07-27-15	778.21	TREAS TN MADGE	
65028				REVENUE--STATE SHARED REVENUES				\$778.21
65028	835	002	109	03551	07-27-15	1.00	TREAS TN MADGE	
65028				REVENUE--EXEMPT COMPUTER AID				\$1.00
65028				DISTRICT TOTAL APPROPRIATIONS				\$79,193.66

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65030	165	002	225	01665	06-25-15	9,650.36	TREAS TN MINONG	
65030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,650.36
65030	370	000	001	01DNR	04-09-15	2,850.63	TREAS TOWN MINONG	
65030	370	000	001	04DNR	06-03-15	10,744.03	TREAS TOWN MINONG	
65030	370	000	001	05DNR	09-28-15	6,862.69	TREAS TOWN MINONG	
65030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$20,457.35
65030	370	002	503	17865	01-12-15	56,183.62	TREAS TN MINONG	
65030	370	002	503	17865	01-12-15	1,218.76	TREAS TN MINONG	
65030	370	002	503	18158	01-30-15	1,218.76	TREAS TN MINONG	
65030	370	002	503	18158	01-30-15	56,183.62	TREAS TN MINONG	
65030				NAT RESOURCES--	AIDS IN LIEU OF TAXES		6855.18 TOWN SHARE	\$114,804.76
65030	370	012	571	39709	06-02-15	2,369.30	TREAS TN MINONG	
65030	370	012	571	39709	06-02-15	2,408.32	TREAS TN MINONG	
65030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4,777.62
65030	370	012	579	20768	04-03-15	21.38	TREAS TN MINONG	
65030	370	012	579	20768	04-03-15	119.20	TREAS TN MINONG	
65030				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$140.58
65030	370	012	678	01550	01-21-15	8,000.00	TREAS TN MINONG	
65030				NAT RESOURCES--	INVASIVE AQUATICE SPECIES			\$8,000.00
65030	395	011	191	39670	01-05-15	62,300.08	TOWN OF MINONG	
65030	395	011	191	47670	04-06-15	62,300.08	TOWN OF MINONG	
65030	395	011	191	55670	07-06-15	62,300.08	TOWN OF MINONG	
65030	395	011	191	67670	10-05-15	62,300.10	TOWN OF MINONG	
65030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$249,200.34
65030	465	072	365	00744	03-04-15	9,668.65	TREAS TN MINONG	
65030				MILITARY AFFAIRS--	EMERGENCY MANAGEMENT			\$9,668.65
65030	835	002	105	44620	07-27-15	3,102.77	TREAS TN MINONG	
65030				REVENUE--STATE	SHARED REVENUES			\$3,102.77
65030	835	002	501	00004	02-02-15	173.17	TREAS TN MINONG	
65030				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$173.17
65030				DISTRICT TOTAL	APPROPRIATIONS			\$419,975.60

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65032	165	002	225	01666	06-25-15	1,875.64	TREAS TN SARONA	
65032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,875.64
65032	370	000	001	01DNR	04-09-15	4,707.30	TREAS TOWN SARONA	
65032	370	000	001	04DNR	06-03-15	6,922.34	TREAS TOWN SARONA	
65032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$11,629.64
65032	370	002	503	17866	01-12-15	1,199.06	TREAS TN SARONA	
65032						86.68	TOWN SHARE	
65032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,199.06
65032	370	012	571	39710	06-02-15	610.99	TREAS TN SARONA	
65032	370	012	571	39710	06-02-15	634.71	TREAS TN SARONA	
65032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,245.70
65032	370	012	579	20769	04-03-15	20.99	TREAS TN SARONA	
65032	370	012	579	20769	04-03-15	2.33	TREAS TN SARONA	
65032	370	012	579	20769	04-03-15	209.90	TREAS TN SARONA	
65032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$233.22
65032	395	011	191	39671	01-05-15	21,122.68	TOWN OF SARONA	
65032	395	011	191	47671	04-06-15	21,122.68	TOWN OF SARONA	
65032	395	011	191	55671	07-06-15	21,122.68	TOWN OF SARONA	
65032	395	011	191	67671	10-05-15	21,122.70	TOWN OF SARONA	
65032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$84,490.74
65032	835	002	109	03552	07-27-15	7.00	TREAS TN SARONA	
65032				REVENUE--EXEMPT	COMPUTER AID			\$7.00
65032				DISTRICT TOTAL	APPROPRIATIONS			\$100,681.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65034	165	002	225	01667	06-25-15	2,845.75	TREAS TN SPOONER	
65034				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,845.75
65034	370	000	001	01DNR	04-09-15	4,419.73	TREAS TOWN SPOONER	
65034	370	000	001	05DNR	09-28-15	883.87	TREAS TOWN SPOONER	
65034				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,303.60
65034	370	002	503	17867	01-12-15	1,325.05	TREAS TN SPOONER	
65034				NAT RESOURCES--	AIDS IN LIEU OF TAXES	110.84	TOWN SHARE	\$1,325.05
65034	370	012	571	39711	06-02-15	222.51	TREAS TN SPOONER	
65034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$222.51
65034	370	012	579	20770	04-03-15	5.16	TREAS TN SPOONER	
65034	370	012	579	20770	04-03-15	70.68	TREAS TN SPOONER	
65034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$75.84
65034	395	011	191	39672	01-05-15	12,066.96	TOWN OF SPOONER	
65034	395	011	191	47672	04-06-15	12,066.96	TOWN OF SPOONER	
65034	395	011	191	55672	07-06-15	12,066.96	TOWN OF SPOONER	
65034	395	011	191	67672	10-05-15	12,066.96	TOWN OF SPOONER	
65034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$48,267.84
65034	835	002	105	44621	07-27-15	1,522.11	TREAS TN SPOONER	
65034				REVENUE--STATE	SHARED REVENUES			\$1,522.11
65034	835	002	109	03553	07-27-15	7.00	TREAS TN SPOONER	
65034				REVENUE--EXEMPT	COMPUTER AID			\$7.00
65034	835	002	501	00004	02-02-15	300.16	TREAS TN SPOONER	
65034				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$300.16
65034	835	021	363	35931	03-23-15	1,265.76	TREAS TN SPOONER	
65034				REVENUE--LOTTERY	CREDIT -			\$1,265.76
65034				DISTRICT TOTAL	APPROPRIATIONS			\$61,135.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65036	165	002	225	01668	06-25-15	998.26	TREAS TN SPRING BROOK	
65036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$998.26
65036	370	000	001	01DNR	04-09-15	2,500.77	TREAS TOWN SPRINGBROOK	
65036	370	000	001	05DNR	09-28-15	1,113.00	TREAS TOWN SPRINGBROOK	
65036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,613.77
65036	370	012	571	39712	06-02-15	546.62	TREAS TN SPRING BROOK	
65036	370	012	571	39712	06-02-15	2,242.56	TREAS TN SPRING BROOK	
65036				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,789.18
65036	370	012	579	20771	04-03-15	3.44	TREAS TN SPRING BROOK	
65036	370	012	579	20771	04-03-15	34.40	TREAS TN SPRING BROOK	
65036				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$37.84
65036	395	011	191	39673	01-05-15	18,524.32	TOWN OF SPRINGBROOK	
65036	395	011	191	47673	04-06-15	18,524.32	TOWN OF SPRINGBROOK	
65036	395	011	191	55673	07-06-15	18,524.32	TOWN OF SPRINGBROOK	
65036	395	011	191	67673	10-05-15	18,524.34	TOWN OF SPRINGBROOK	
65036				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$74,097.30
65036	395	011	278	58176	08-26-15	11,881.46	TREAS TN SPRINGBROOK	
65036				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$11,881.46
65036	835	002	105	44622	07-27-15	3,695.54	TREAS TN SPRING BROOK	
65036				REVENUE--STATE	SHARED REVENUES			\$3,695.54
65036	835	002	109	03554	07-27-15	2.00	TREAS TN SPRING BROOK	
65036				REVENUE--EXEMPT	COMPUTER AID			\$2.00
65036				DISTRICT TOTAL APPROPRIATIONS				\$97,115.35

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65038	165	002	225	01669	06-25-15	462.94	TREAS TN STINNETT	
65038				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$462.94
65038	370	002	503	17868	01-12-15	240.59	TREAS TN STINNETT	
65038				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	0.00 TOWN SHARE	\$240.59
65038	370	012	571	39713	06-02-15	207.60	TREAS TN STINNETT	
65038	370	012	571	39713	06-02-15	4,329.31	TREAS TN STINNETT	
65038				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$4,536.91
65038	395	011	191	39674	01-05-15	5,288.77	TOWN OF STINNETT	
65038	395	011	191	47674	04-06-15	5,288.77	TOWN OF STINNETT	
65038	395	011	191	55674	07-06-15	5,288.77	TOWN OF STINNETT	
65038	395	011	191	67674	10-05-15	5,288.77	TOWN OF STINNETT	
65038				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$21,155.08
65038	505	002	174	58240	04-30-15	35,537.00	TREAS TN STINNETT	
65038				DOA--TRANSMISSION	LINE FEE	DISTRIBUTION		\$35,537.00
65038	835	002	105	44623	07-27-15	3,151.48	TREAS TN STINNETT	
65038				REVENUE--STATE	SHARED	REVENUES		\$3,151.48
65038				DISTRICT TOTAL APPROPRIATIONS				\$65,084.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65040	165	002	225	01670	06-25-15	1,687.20	TREAS TN STONE LAKE	
65040				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,687.20
65040	370	000	001	05DNR	09-28-15	3,980.32	TREAS TOWN STONE LAKE	
65040				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,980.32
65040	370	012	571	39714	06-02-15	1,845.05	TREAS TN STONE LAKE	
65040	370	012	571	39714	06-02-15	586.57	TREAS TN STONE LAKE	
65040				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,431.62
65040	370	012	579	20772	04-03-15	37.20	TREAS TN STONE LAKE	
65040				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$37.20
65040	370	012	678	02132	03-27-15	1,538.32	TREAS TN STONE LAKE	
65040	370	012	678	02174	03-30-15	1,693.06	TREAS TN STONE LAKE	
65040				NAT RESOURCES--	INVASIVE AQUATICE SPECIES			\$3,231.38
65040	395	011	191	39675	01-05-15	20,996.07	TOWN OF STONE LAKE	
65040	395	011	191	47675	04-06-15	20,996.07	TOWN OF STONE LAKE	
65040	395	011	191	55675	07-06-15	20,996.07	TOWN OF STONE LAKE	
65040	395	011	191	67675	10-05-15	20,996.07	TOWN OF STONE LAKE	
65040				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$83,984.28
65040	835	002	105	44624	07-27-15	1,084.33	TREAS TN STONE LAKE	
65040				REVENUE--STATE	SHARED REVENUES			\$1,084.33
65040	835	002	109	03555	07-27-15	79.00	TREAS TN STONE LAKE	
65040				REVENUE--EXEMPT	COMPUTER AID			\$79.00
65040				DISTRICT TOTAL APPROPRIATIONS				\$96,515.33

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65042	165	002	225	01671	06-25-15	3,315.83	TREAS TN TREGO	
65042				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,315.83
65042	370	000	001	01DNR	04-09-15	100,458.22	TREAS TOWN TREGO	
65042				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$100,458.22
65042	370	002	503	18192	03-11-15	1,217.93	TREAS TN TREGO	
65042	370	002	503	18192	03-11-15	203.46	122.33 TOWN SHARE TREAS TN TREGO	
65042				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$1,421.39
65042	370	012	571	39715	06-02-15	674.03	TREAS TN TREGO	
65042				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$674.03
65042	370	012	579	20773	04-03-15	159.32	TREAS TN TREGO	
65042				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$159.32
65042	395	011	191	39676	01-05-15	28,191.10	TOWN OF TREGO	
65042	395	011	191	47676	04-06-15	28,191.10	TOWN OF TREGO	
65042	395	011	191	55676	07-06-15	28,191.10	TOWN OF TREGO	
65042	395	011	191	67676	10-05-15	28,191.12	TOWN OF TREGO	
65042				TRANSPORTATION--	GENERAL	TRANSP AIDS-GTA		\$112,764.42
65042	395	011	278	43762	03-27-15	11,881.46	TREAS TN TREGO	
65042				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$11,881.46
65042	835	002	105	44625	07-27-15	1,740.65	TREAS TN TREGO	
65042				REVENUE--	STATE SHARED	REVENUES		\$1,740.65
65042				DISTRICT TOTAL APPROPRIATIONS				\$232,415.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
65106	165	002	225	01672	06-25-15	1,061.07	TREAS VIL BIRCHWOOD		
65106				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,061.07	
65106	370	002	503	17869	01-12-15	1,121.72	TREAS VIL BIRCHWOOD		
65106				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$1,121.72	
65106	395	011	191	39677	01-05-15	5,450.53	VILLAGE OF BIRCHWOOD		
65106	395	011	191	47677	04-06-15	5,450.53	VILLAGE OF BIRCHWOOD		
65106	395	011	191	55677	07-06-15	5,450.53	VILLAGE OF BIRCHWOOD		
65106	395	011	191	67677	10-05-15	5,450.53	VILLAGE OF BIRCHWOOD		
65106				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$21,802.12	
65106	435	005	162	01DHS	09-11-15	4,697.23	VILL OF BIRCHWOOD		
65106				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,697.23	
65106	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT		
65106				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$2,000.00	
65106	455	002	231	08	03-12-15	320.00	TREAS VIL BIRCHWOOD		
65106				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00	
65106	505	002	743	05492	02-10-15	25,000.00	TREAS VIL BIRCHWOOD		
65106				DOA--HOUSING ASSISTANCE	GRANTS			\$25,000.00	
65106	835	002	105	44626	07-27-15	18,066.66	TREAS VIL BIRCHWOOD		
65106				REVENUE--STATE SHARED	REVENUES			\$18,066.66	
65106	835	002	109	03556	07-27-15	495.00	TREAS VIL BIRCHWOOD		
65106	835	002	109	05346	07-27-15	214.00	TREAS VIL BIRCHWOOD		
65106				REVENUE--EXEMPT COMPUTER	AID			\$709.00	
65106				DISTRICT TOTAL APPROPRIATIONS					\$74,777.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65151	165	002	225	01673	06-25-15	1,482.09	TREAS VIL MINONG	
65151				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,482.09
65151	370	002	503	17870	01-12-15	62.93	TREAS VIL MINONG	
65151	370	002	503	17870	01-12-15	136.01	TREAS VIL MINONG	
65151				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$198.94
65151	370	012	579	20774	04-03-15	6.05	TREAS VIL MINONG	
65151				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$6.05
65151	395	011	191	39678	01-05-15	10,681.33	VILLAGE OF MINONG	
65151	395	011	191	47678	04-06-15	10,681.33	VILLAGE OF MINONG	
65151	395	011	191	55678	07-06-15	10,681.33	VILLAGE OF MINONG	
65151	395	011	191	67678	10-05-15	10,681.33	VILLAGE OF MINONG	
65151				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$42,725.32
65151	435	005	162	01DHS	09-11-15	4,767.81	MINONG AREA AMBULANCE SERV	
65151				HS--AMBULANCE FUNDING	ASSISTANCE	GRANTS		\$4,767.81
65151	435	005	163	01LGS	11-16-15	2,434.25	DHS PREPAID MEDICAL TRANSPORT	
65151				HS--PREPAID MEDICAL	TRANSPORT	REIMBURSE		\$2,434.25
65151	455	002	231	19	04-23-15	320.00	TREAS VIL MINONG	
65151				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
65151	835	002	105	44627	07-27-15	27,233.68	TREAS VIL MINONG	
65151				REVENUE--STATE SHARED	REVENUES			\$27,233.68
65151	835	002	109	03557	07-27-15	19,823.00	TREAS VIL MINONG	
65151	835	002	109	05347	07-27-15	424.00	TREAS VIL MINONG	
65151				REVENUE--EXEMPT	COMPUTER	AID		\$20,247.00
65151	835	002	501	00004	02-02-15	608.52	TREAS VIL MINONG	
65151				DOA-PAYMENT FOR MUNICIPAL	SERVICES	AID		\$608.52
65151	835	021	363	35932	03-23-15	65.23	TREAS VIL MINONG	
65151				REVENUE--LOTTERY CREDIT	-			\$65.23
65151				DISTRICT TOTAL	APPROPRIATIONS			\$100,088.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65281	165	002	225	01674	06-25-15	5,107.07	TREAS CITY SPOONER	
65281				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,107.07
65281	370	002	503	17871	01-12-15	2,335.20	TREAS CITY SPOONER	
65281	370	002	503	17871	01-12-15	131.49	TREAS CITY SPOONER	
65281				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$2,466.69
65281	370	012	577	01583	01-21-15	13,804.50	TREAS CITY SPOONER	
65281	370	012	577	02945	06-17-15	4,601.50	TREAS CITY SPOONER	
65281				NAT RESOURCES--ALL-TERRAIN	VEHICLE TRAIL			\$18,406.00
65281	370	012	579	20776	04-03-15	86.55	TREAS CITY SPOONER	
65281				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$86.55
65281	395	011	191	39679	01-05-15	40,911.60	CITY OF SPOONER	
65281	395	011	191	47679	04-06-15	40,911.60	CITY OF SPOONER	
65281	395	011	191	55679	07-06-15	40,911.60	CITY OF SPOONER	
65281	395	011	191	67679	10-05-15	40,911.63	CITY OF SPOONER	
65281				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$163,646.43
65281	455	002	231	20	04-27-15	800.00	TREAS CITY SPOONER	
65281				JUSTICE--LAW ENFORCEMENT	TRAINING			\$800.00
65281	835	002	105	44628	07-27-15	116,110.64	TREAS CITY SPOONER	
65281				REVENUE--STATE SHARED	REVENUES			\$116,110.64
65281	835	002	109	03558	07-27-15	8,746.00	TREAS CITY SPOONER	
65281	835	002	109	05348	07-27-15	846.00	TREAS CITY SPOONER	
65281				REVENUE--EXEMPT	COMPUTER AID			\$9,592.00
65281	835	002	501	00004	02-02-15	27,011.13	TREAS CITY SPOONER	
65281				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$27,011.13
65281	835	021	363	35933	03-23-15	3,191.76	TREAS CITY SPOONER	
65281				REVENUE--LOTTERY CREDIT	-			\$3,191.76
65281				DISTRICT TOTAL APPROPRIATIONS				\$346,418.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65282	165	002	225	01675	06-25-15	5,011.97	TREAS CITY SHELL LAKE	
65282				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,011.97
65282	370	002	503	17872	01-12-15	10,474.59	TREAS CITY SHELL LAKE	
65282				NAT RESOURCES--AIDS	IN LIEU OF TAXES		3045.58 CITY SHARE	\$10,474.59
65282	370	012	571	39716	06-02-15	8.78	TREAS CITY SHELL LAKE	
65282				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$8.78
65282	370	012	579	20775	04-03-15	14.48	TREAS CITY SHELL LAKE	
65282	370	012	579	20775	04-03-15	22.60	TREAS CITY SHELL LAKE	
65282				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$37.08
65282	370	012	678	01547	01-21-15	1,000.00	TREAS CITY SHELL LAKE	
65282	370	012	678	02381	04-21-15	16,275.96	TREAS CITY SHELL LAKE	
65282				NAT RESOURCES--INVASIVE	AQUATICE SPECIES			\$17,275.96
65282	370	095	512	02996	06-19-15	1,869.83	TREAS CITY SHELL LAKE	
65282				NAT RESOURCES--STEWARDSHIP	2000			\$1,869.83
65282	395	011	185	40313	02-23-15	4,000.00	TREAS CITY SHELL LAKE	
65282				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$4,000.00
65282	395	011	191	39680	01-05-15	26,609.41	CITY OF SHELL LAKE	
65282	395	011	191	47680	04-06-15	26,609.41	CITY OF SHELL LAKE	
65282	395	011	191	55680	07-06-15	26,609.41	CITY OF SHELL LAKE	
65282	395	011	191	67680	10-05-15	26,609.42	CITY OF SHELL LAKE	
65282				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$106,437.65
65282	395	011	278	64907	11-02-15	15,056.00	TREAS CITY SHELL LAKE	
65282				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$15,056.00
65282	455	002	231	17	04-17-15	480.00	TREAS CITY SHELL LAKE	
65282				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
65282	505	002	743	06069	02-26-15	250,000.00	TREAS CITY SHELL LAKE	
65282				DOA--HOUSING ASSISTANCE	GRANTS			\$250,000.00
65282	835	002	105	44629	07-27-15	6,481.22	TREAS CITY SHELL LAKE	
65282				REVENUE--STATE SHARED	REVENUES			\$6,481.22
65282	835	002	109	03559	07-27-15	316.00	TREAS CITY SHELL LAKE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
65282	835	002	109	05349	07-27-15	15,780.00	TREAS CITY SHELL LAKE	
65282				REVENUE--EXEMPT COMPUTER AID				\$16,096.00
65282	835	021	363	35934	03-23-15	1,702.96	TREAS CITY SHELL LAKE	
65282				REVENUE--LOTTERY CREDIT -				\$1,702.96
65282				DISTRICT TOTAL APPROPRIATIONS				\$434,932.04

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M65000	Washburn County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003542	12/18/2015	\$ 3,349.25
M65000	Washburn County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003544	12/18/2015	\$ 3,428.86
M65000	Washburn County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003545	12/18/2015	\$ 3,062.77
M65000	Washburn County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003547	12/18/2015	\$ 3,637.00
M65000	Washburn County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003550	12/18/2015	\$ 3,199.91
M65000	Washburn County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003551	12/18/2015	\$ 641.79
M65000	Washburn County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003552	12/18/2015	\$ 2,322.40
M65000	Washburn County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00003553	12/18/2015	\$ 1,071.00
M65000	Washburn County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000407	11/12/2015	\$ 3,693.74
M65000	Washburn County	37000	Dept of Natural Resources	21200	57700	RA- atv project aids	00010257	11/23/2015	\$ 874.46
M65000	Washburn County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009570	11/18/2015	\$ 11,182.08
M65000	Washburn County	41000	Department of Corrections	10000	30200	Community intervention program	00001842	10/16/2015	\$ 1,830.00
M65000	Washburn County	41000	Department of Corrections	10000	31300	Community youth and family aid	00011741	12/1/2015	\$ 2,070.00
M65000	Washburn County	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00003175	12/23/2015	\$ 2,614.87
M65000	Washburn County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00000513	10/19/2015	\$ 299.28
M65000	Washburn County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00003175	12/23/2015	\$ 15,689.23
M65000	Washburn County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004079	12/21/2015	\$ 6,126.18
M65000	Washburn County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003323	11/17/2015	\$ 555.97
M65000	Washburn County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007114	12/29/2015	\$ 6,248.45
M65000	Washburn County	50500	Department of Administration	23500	37100	Low-income assistance grants	00003323	11/17/2015	\$ 356.50
M65000	Washburn County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004677	12/2/2015	\$ 1,373.15
M65000	Washburn County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007114	12/29/2015	\$ 4,368.05
M65000	Washburn County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002047	11/16/2015	\$ 120,396.41
M65002	Town Of Barronett	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002024	11/16/2015	\$ 24,863.11
M65004	Town Of Bashaw	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002025	11/16/2015	\$ 23,820.24
M65006	Town Of Bass Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002026	11/16/2015	\$ 10,919.79
M65008	Town Of Beaver Brook	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002027	11/16/2015	\$ 23,890.89
M65010	Town Of Birchwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002028	11/16/2015	\$ 9,296.36
M65012	Town Of Brooklyn	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002029	11/16/2015	\$ 12,874.62
M65014	Town Of Casey	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002030	11/16/2015	\$ 5,215.43
M65018	Town Of Crystal	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002031	11/16/2015	\$ 7,854.63
M65022	Town Of Frog Creek	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002032	11/16/2015	\$ 15,785.79
M65024	Town Of Gull Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002033	11/16/2015	\$ 6,033.48
M65026	Town Of Long Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002034	11/16/2015	\$ 7,429.34
M65028	Town Of Madge	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002035	11/16/2015	\$ 4,409.94
M65030	Town Of Minong	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00006723	11/2/2015	\$ 24,000.00
M65030	Town Of Minong	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002036	11/16/2015	\$ 17,610.73
M65032	Town Of Sarona	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002037	11/16/2015	\$ 6,322.08
M65034	Town Of Spooner	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002038	11/16/2015	\$ 9,038.09
M65036	Town Of Springbrook	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002039	11/16/2015	\$ 21,087.03

M65038	Town Of Stinnett	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002040	11/16/2015	\$	17,858.40
M65040	Town Of Stone Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002041	11/16/2015	\$	6,144.53
M65042	Town Of Trego	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002042	11/16/2015	\$	9,858.83
M65106	Village Of Birchwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002043	11/16/2015	\$	101,043.56
M65151	Village Of Minong	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002044	11/16/2015	\$	131,873.54
M65281	City Of Spooner	45500	Department of Justice	10000	23100	Law enforcement train, local	00002643	12/3/2015	\$	160.00
M65281	City Of Spooner	50500	Department of Administration	10000	74300	Federal aid, local assistance	00000948	10/23/2015	\$	346,000.00
M65281	City Of Spooner	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002045	11/16/2015	\$	397,579.26
M65282	City Of Shell Lake	45500	Department of Justice	10000	23100	Law enforcement train, local	00002642	12/3/2015	\$	160.00
M65282	City Of Shell Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00002046	11/16/2015	\$	36,731.41