

2016 STATE PAYMENT REGISTER

Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
04000	11500	10000	40200	6962	03-15-16	5,676.35	BAYFIELD COUNTY	
04000								\$ 5,676.35
04000	11500	36300	WE100	4541	01-08-16	1,399.99	BAYFIELD COUNTY	
04000								\$ 1,399.99
04000	16500	10000	23600	7075	10-26-16	3,100.04	BAYFIELD COUNTY	
04000								\$ 3,100.04
04000	37000	21200	38100	37532	03-22-16	874.01	BAYFIELD COUNTY	
04000								\$ 874.01
04000	37000	21200	54800	115582	12-22-16	625.66	BAYFIELD COUNTY	
04000								\$ 625.66
04000	37000	21200	55000	37532	03-22-16	3,028.45	BAYFIELD COUNTY	
04000								\$ 3,028.45
04000	37000	21200	55100	94546	09-28-16	18,553.80	BAYFIELD COUNTY	
04000								\$ 18,553.80
04000	37000	21200	55200	94334	09-28-16	18,184.60	BAYFIELD COUNTY	
04000								\$ 18,184.60
04000	37000	21200	55300	32629	03-18-16	22,669.18	BAYFIELD COUNTY	
04000								\$ 22,669.18
04000	37000	21200	56400	44664	04-22-16	7,985.88	BAYFIELD COUNTY	
04000								\$ 7,985.88
04000	37000	21200	56600	91176	09-15-16	32,955.48	BAYFIELD COUNTY	
04000								\$ 32,955.48
04000	37000	21200	57200	37188	04-08-16	51,381.96	BAYFIELD COUNTY	
04000	37000	21200	57200	73604	07-14-16	37,500.00	BAYFIELD COUNTY	
04000								\$ 88,881.96
04000	37000	21200	57500	80872	08-08-16	54,625.00	BAYFIELD COUNTY	
04000	37000	21200	57500	82961	08-11-16	54,625.00	BAYFIELD COUNTY	
04000	37000	21200	57500	92349	09-22-16	28,466.49	BAYFIELD COUNTY	
04000								\$ 137,716.49
04000	37000	21200	57600	79744	08-02-16	8,400.00	BAYFIELD COUNTY	
04000	37000	21200	57600	80896	08-08-16	30,362.50	BAYFIELD COUNTY	
04000	37000	21200	57600	115576	12-22-16	8,400.00	BAYFIELD COUNTY	
04000	37000	21200	57600	115579	12-22-16	24,082.91	BAYFIELD COUNTY	
04000								\$ 71,245.41

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04000	37000	21200	58400	47832	04-29-16	1,252.94	BAYFIELD COUNTY	
04000	37000	21200	58400	90483	09-14-16	16,247.56	BAYFIELD COUNTY	
04000		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 17,500.50
04000	37000	21200	58900	102079	11-18-16	3,580.27	BAYFIELD COUNTY	
04000		Natural Resources -- Resource aids — distribution o						\$ 3,580.27
04000	37000	21200	66300	87211	08-25-16	5,000.00	BAYFIELD COUNTY	
04000		Natural Resources -- EA - lake protection						\$ 5,000.00
04000	37000	21200	67800	19276	01-07-16	9,375.26	BAYFIELD COUNTY	
04000	37000	21200	67800	40221	03-31-16	14,023.93	BAYFIELD COUNTY	
04000	37000	21200	67800	53332	05-19-16	42,749.94	BAYFIELD COUNTY	
04000		Natural Resources -- EA - invasive aqu & lake mon						\$ 66,149.13
04000	37000	36300	TA100	21960	01-15-16	10,994.40	BAYFIELD COUNTY	
04000	37000	36300	TA100	21962	01-15-16	10,863.06	BAYFIELD COUNTY	
04000		Natural Resources -- LAND ACQUISITION						\$ 21,857.46
04000	39500	21100	18500	26483	09-21-16	606.48	BAYFIELD COUNTY	
04000	39500	21100	18500	45035	11-07-16	289.32	BAYFIELD COUNTY	
04000	39500	21100	18500	45064	11-07-16	1,050.74	BAYFIELD COUNTY	
04000	39500	21100	18500	58806	12-05-16	574.14	BAYFIELD COUNTY	
04000	39500	21100	18500	58870	12-05-16	726.18	BAYFIELD COUNTY	
04000	39500	21100	18500	63886	12-22-16	5,248.71	BAYFIELD COUNTY	
04000		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 8,495.57
04000	39500	21100	19000	113	07-05-16	286,935.20	BAYFIELD COUNTY	
04000	39500	21100	19000	29067	10-03-16	143,467.61	BAYFIELD COUNTY	
04000		Transportation -- Trans Aids To Co.-Sf						\$ 430,402.81
04000	39500	21100	16800	88004	05-06-16	68,844.00	COUNTY OF BAYFIELD	
04000		Transportation -- Eldly&Disa Co/Aid Sf						\$ 68,844.00
04000	39500	21100	17000	75877	03-09-16	11,941.65	TREAS BAYFIELD CO	
04000		Transportation -- County Forest Aids						\$ 11,941.65
04000	39500	21100	18500	71693	01-22-16	424.92	TREAS BAYFIELD CO	
04000	39500	21100	18500	71693	01-22-16	480.88	TREAS BAYFIELD CO	
04000	39500	21100	18500	73488	02-11-16	226.62	TREAS BAYFIELD CO	
04000	39500	21100	18500	78675	04-08-16	457.62	TREAS BAYFIELD CO	
04000	39500	21100	18500	80988	05-05-16	170.52	TREAS BAYFIELD CO	
04000	39500	21100	18500	83742	06-07-16	708.36	TREAS BAYFIELD CO	

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04000	39500	21100	18500	85355	06-22-16	458.20	TREAS BAYFIELD CO	
04000	39500	21100	18500	85766	06-27-16	669.73	TREAS BAYFIELD CO	
04000	39500	21100	18500	87233	07-14-16	1,198.62	TREAS BAYFIELD CO	
04000		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 4,795.47
04000	39500	21100	19000	74004	01-04-16	143,467.60	COUNTY OF BAYFIELD	
04000		Transportation -- Trans Aids To Co.-Sf						\$ 143,467.60
04000	41000	10000	11600	92292	11-29-16	4,080.00	BAYFIELD COUNTY	
04000		Corrections -- Reimbursing counties for proba						\$ 4,080.00
04000	41000	10000	30200	17879	01-04-16	32.00	BAYFIELD COUNTY	
04000	41000	10000	30200	19322	01-15-16	20.00	BAYFIELD COUNTY	
04000		Corrections -- Community intervention program						\$ 52.00
04000	41000	10000	31300	18364	01-06-16	14,047.50	BAYFIELD COUNTY	
04000	41000	10000	31300	34377	03-09-16	3,111.00	BAYFIELD COUNTY	
04000		Corrections -- Community youth and family aid						\$ 17,158.50
04000	43500	10000	15000	36013	03-28-16	1,344.00	BAYFIELD COUNTY	
04000	43500	10000	15000	50174	07-25-16	357.24	BAYFIELD COUNTY	
04000	43500	10000	15000	57464	07-08-16	493.06	BAYFIELD COUNTY	
04000	43500	10000	15000	59027	07-08-16	632.98	BAYFIELD COUNTY	
04000	43500	10000	15000	75988	10-12-16	806.18	BAYFIELD COUNTY	
04000	43500	10000	15000	92103	11-30-16	176.43	BAYFIELD COUNTY	
04000	43500	10000	15000	96935	12-23-16	257.53	BAYFIELD COUNTY	
04000	43500	10000	15000	96947	12-23-16	385.60	BAYFIELD COUNTY	
04000		Health Services -- Federal project aids						\$ 4,453.02
04000	43500	10000	00000	90613	01-02-16	53,343.00	BAYFIELD CO	
04000	43500	10000	00000	90614	01-04-16	33,887.00	BAYFIELD CO	
04000	43500	10000	00000	90616	02-01-16	99,893.00	BAYFIELD CO	
04000	43500	10000	00000	90618	03-01-16	155,602.00	BAYFIELD CO	
04000	43500	10000	00000	90622	04-01-16	351,649.00	BAYFIELD CO	
04000	43500	10000	00000	90624	05-02-16	204,293.00	BAYFIELD CO	
04000	43500	10000	00000	90625	05-03-16	12,093.00	BAYFIELD CO	
04000	43500	10000	00000	90627	06-01-16	124,207.00	BAYFIELD CO	
04000	43500	10000	00000	90628	06-29-16	8,040.00	BAYFIELD CO	
04000	43500	10000	00000	90700	07-01-16	136,766.00	BAYFIELD CO	
04000	43500	10000	00000	90701	08-01-16	323,587.00	BAYFIELD CO	

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04000	43500	10000	00000	90702	09-01-16	215,787.00	BAYFIELD CO		
04000	43500	10000	00000	90704	10-01-16	227,177.00	BAYFIELD CO		
04000	43500	10000	00000	90705	11-01-16	178,266.00	BAYFIELD CO		
04000	43500	10000	00000	90706	12-01-16	158,210.00	BAYFIELD CO		
04000		Health Services -- State/Fed Aids							\$ 2,282,800.00
04000	45500	10000	20200	8749	04-14-16	336.00	BAYFIELD COUNTY		
04000		Justice -- Officer training reimbursement							\$ 336.00
04000	45500	10000	22100	14295	07-22-16	790.00	BAYFIELD COUNTY		
04000		Justice -- Crime laboratories, DNA							\$ 790.00
04000	45500	10000	23100	8749	04-14-16	772.16	BAYFIELD COUNTY		
04000	45500	10000	23100	18527	10-31-16	4,320.00	BAYFIELD COUNTY		
04000		Justice -- Law enforcement train, local							\$ 5,092.16
04000	45500	10000	25100	5749	02-08-16	15,862.13	BAYFIELD COUNTY		
04000	45500	10000	25100	9638	05-09-16	17,576.59	BAYFIELD COUNTY		
04000	45500	10000	25100	14869	08-04-16	22,426.62	BAYFIELD COUNTY		
04000	45500	10000	25100	19105	11-09-16	13,196.34	BAYFIELD COUNTY		
04000		Justice -- Federal aid, local assistance							\$ 69,061.68
04000	45500	10000	53200	14409	07-22-16	10,811.38	BAYFIELD COUNTY		
04000		Justice -- Crime victim witness assist							\$ 10,811.38
04000	45500	10000	53900	7579	03-14-16	10,501.32	BAYFIELD COUNTY		
04000		Justice -- County reimb victim-witness							\$ 10,501.32
04000	46500	10000	30500	6592	02-23-16	39,685.50	BAYFIELD COUNTY		
04000		Military Affairs -- Disaster recovery aid							\$ 39,685.50
04000	46500	10000	33700	12907	07-20-16	2,363.00	BAYFIELD COUNTY		
04000	46500	10000	33700	18586	12-06-16	2,363.00	BAYFIELD COUNTY		
04000		Military Affairs -- Local emer planning grants							\$ 4,726.00
04000	46500	10000	34200	5018	01-27-16	20,300.55	BAYFIELD COUNTY		
04000	46500	10000	34200	5568	02-04-16	2,376.50	BAYFIELD COUNTY		
04000	46500	10000	34200	6592	02-23-16	238,112.00	BAYFIELD COUNTY		
04000	46500	10000	34200	13846	08-16-16	20,256.21	BAYFIELD COUNTY		
04000	46500	10000	34200	15239	09-15-16	258.06	BAYFIELD COUNTY		
04000	46500	10000	34200	15522	09-26-16	4,404.54	BAYFIELD COUNTY		
04000	46500	10000	34200	18655	12-06-16	20,256.20	BAYFIELD COUNTY		
04000		Military Affairs -- Federal aid, local assistance							\$ 305,964.06

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04000	48500	15200	12700	7761	03-04-16	425.00	BAYFIELD COUNTY		
04000	48500	15200	12700	13948	06-30-16	425.00	BAYFIELD COUNTY		
04000		Veterans Affairs -- Grants to counties							\$ 850.00
04000	48500	58200	26700	7761	03-04-16	1,912.50	BAYFIELD COUNTY		
04000	48500	58200	26700	13948	06-30-16	1,912.50	BAYFIELD COUNTY		
04000		Veterans Affairs -- County grants							\$ 3,825.00
04000	48500	58200	28000	21148	11-23-16	3,263.50	BAYFIELD COUNTY		
04000		Veterans Affairs -- Veterans transportation grant							\$ 3,263.50
04000	48500	58300	37000	7761	03-04-16	1,912.50	BAYFIELD COUNTY		
04000	48500	58300	37000	13948	06-30-16	1,912.50	BAYFIELD COUNTY		
04000		Veterans Affairs -- County grants							\$ 3,825.00
04000	50500	10000	14200	32351	10-25-16	49,637.50	BAYFIELD COUNTY		
04000	50500	10000	14200	34658	11-29-16	11,988.17	BAYFIELD COUNTY		
04000		Administration -- Federal aid							\$ 61,625.67
04000	50500	10000	15500	9566	01-29-16	3,134.00	BAYFIELD COUNTY		
04000	50500	10000	15500	15219	03-29-16	3,163.00	BAYFIELD COUNTY		
04000	50500	10000	15500	15446	03-31-16	2,623.00	BAYFIELD COUNTY		
04000	50500	10000	15500	17638	04-28-16	1,395.00	BAYFIELD COUNTY		
04000	50500	10000	15500	20728	05-31-16	464.00	BAYFIELD COUNTY		
04000	50500	10000	15500	22047	06-14-16	760.00	BAYFIELD COUNTY		
04000	50500	10000	15500	23197	06-29-16	313.00	BAYFIELD COUNTY		
04000	50500	10000	15500	37638	12-14-16	2,232.00	BAYFIELD COUNTY		
04000		Administration -- Federal aid, local assistance							\$ 14,084.00
04000	50500	23500	37100	9566	01-29-16	2,420.00	BAYFIELD COUNTY		
04000	50500	23500	37100	15219	03-29-16	2,219.00	BAYFIELD COUNTY		
04000	50500	23500	37100	15446	03-31-16	2,025.00	BAYFIELD COUNTY		
04000	50500	23500	37100	28769	08-31-16	1,524.00	BAYFIELD COUNTY		
04000	50500	23500	37100	29933	09-14-16	192.00	BAYFIELD COUNTY		
04000	50500	23500	37100	32619	10-14-16	312.00	BAYFIELD COUNTY		
04000	50500	23500	37100	35169	11-15-16	1,631.00	BAYFIELD COUNTY		
04000	50500	23500	37100	37638	12-14-16	1,834.00	BAYFIELD COUNTY		
04000		Administration -- Low-income assistance grants							\$ 12,157.00
04000	50500	26900	16600	13197	03-23-16	1,000.00	BAYFIELD COUNTY		
04000	50500	26900	16600	13412	03-24-16	65,184.00	BAYFIELD COUNTY		

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04000	50500	26900	16600	18210	05-10-16	25,000.00	BAYFIELD COUNTY		
04000		Administration -- Land							\$ 91,184.00
04000	50700	10000	13000	564	06-28-16	1,118.40	BAYFIELD COUNTY		
04000		Commissioners of Public Lands -- Federal aid -- flood control							\$ 1,118.40
04000	83500	10000	10500	5383	07-25-16	13,705.95	BAYFIELD COUNTY		
04000	83500	10000	10500	12900	11-21-16	44,183.13	BAYFIELD COUNTY		
04000		Revenue -- County and Municipal Aid							\$ 57,889.08
04000	83500	10000	10900	7196	07-25-16	2,156.00	BAYFIELD COUNTY		
04000		Revenue -- State Aid, Tax Exempt Proprty							\$ 2,156.00
04000	83500	10000	11000	12900	11-21-16	33,579.32	BAYFIELD COUNTY		
04000		Revenue -- Public Utility Distribution							\$ 33,579.32
04000	83500	10000	30200	4996	07-25-16	673,761.64	BAYFIELD COUNTY		
04000	83500	10000	30200	5140	07-25-16	3,342,907.14	BAYFIELD COUNTY		
04000		Revenue -- School Lvy Tx/First Dollar Cr							\$ 4,016,668.78
04000	83500	52100	36300	3399	03-29-16	456,839.41	BAYFIELD COUNTY		
04000		Revenue -- Lottery & Gaming Credit							\$ 456,839.41
04000		District Total Appropriations							\$ 8,709,508.54
04002	16500	10000	22500	3460	06-27-16	2,438.76	TOWN OF BARKSDALE		
04002		Safety & Prof Services -- Fire dues distribution							\$ 2,438.76
04002	37000	10000	50300	29303	02-12-16	1,525.04	TOWN OF BARKSDALE		
04002	37000	10000	50300	46885	04-21-16	8.90	TOWN OF BARKSDALE		
04002		Natural Resources -- Aids in lieu of taxes - gener							\$ 1,533.94
04002	37000	21200	16600	62950	06-20-16	92.16	TOWN OF BARKSDALE		
04002		Natural Resources -- Gen program ops-state funds-FR							\$ 92.16
04002	37000	21200	57100	62950	06-20-16	221.28	TOWN OF BARKSDALE		
04002		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 221.28
04002	37000	21200	58400	48038	04-29-16	2,436.65	TOWN OF BARKSDALE		
04002	37000	21200	58400	90524	09-14-16	31,597.38	TOWN OF BARKSDALE		
04002		Natural Resources -- ResAids - pymt in lieu tax fed							\$ 34,034.03
04002	37000	21200	58900	102080	11-18-16	498.34	TOWN OF BARKSDALE		
04002		Natural Resources -- Resource aids -- distribution o							\$ 498.34
04002	39500	21100	19100	252	07-05-16	41,023.26	TOWN OF BARKSDALE		
04002	39500	21100	19100	29324	10-03-16	41,023.26	TOWN OF BARKSDALE		
04002	39500	21100	19100	76071	01-04-16	41,023.26	TOWN OF BARKSDALE		

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04002	39500	21100	19100	84071	04-04-16	41,023.26	TOWN OF BARKSDALE	
04002					Transportation -- Trns Aids To Mnc.-Sf			\$ 164,093.04
04002	83500	10000	10500	5355	07-25-16	5,983.53	TOWN OF BARKSDALE	
04002	83500	10000	10500	12872	11-21-16	33,491.96	TOWN OF BARKSDALE	
04002					Revenue -- County and Municipal Aid			\$ 39,475.49
04002	83500	10000	10900	7331	07-25-16	12.00	TOWN OF BARKSDALE	
04002					Revenue -- State Aid, Tax Exempt Property			\$ 12.00
04002	83500	10000	11000	12872	11-21-16	402.70	TOWN OF BARKSDALE	
04002					Revenue -- Public Utility Distribution			\$ 402.70
04002					District Total Appropriations			\$ 242,801.74
04004	16500	10000	22500	3461	06-27-16	6,589.68	BARNES, TOWN OF	
04004					Safety & Prof Services -- Fire dues distribution			\$ 6,589.68
04004	37000	10000	50300	46298	04-21-16	28.34	BARNES, TOWN OF	
04004					Natural Resources -- Aids in lieu of taxes - gener			\$ 28.34
04004	37000	21200	16600	62951	06-20-16	2,101.00	BARNES, TOWN OF	
04004					Natural Resources -- Gen program ops-state funds-FR			\$ 2,101.00
04004	37000	21200	48900	38722	03-22-16	12,535.00	BARNES, TOWN OF	
04004	37000	21200	48900	65950	07-06-16	5,790.00	BARNES, TOWN OF	
04004					Natural Resources -- GPO-federal funds			\$ 18,325.00
04004	37000	21200	57100	62951	06-20-16	15,401.82	BARNES, TOWN OF	
04004					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 15,401.82
04004	37000	21200	57900	46299	04-21-16	50.66	BARNES, TOWN OF	
04004	37000	21200	57900	46300	04-21-16	18.21	BARNES, TOWN OF	
04004					Natural Resources -- Aids in lieu of taxes - sum s			\$ 68.87
04004	37000	21200	58900	102081	11-18-16	4,296.92	BARNES, TOWN OF	
04004					Natural Resources -- Resource aids -- distribution o			\$ 4,296.92
04004	37000	21200	67800	22735	01-21-16	15,000.00	BARNES, TOWN OF	
04004	37000	21200	67800	25176	01-28-16	875.00	BARNES, TOWN OF	
04004	37000	21200	67800	47742	04-27-16	2,156.83	BARNES, TOWN OF	
04004	37000	21200	67800	47745	04-27-16	2,128.83	BARNES, TOWN OF	
04004	37000	21200	67800	107541	11-15-16	5,000.00	BARNES, TOWN OF	
04004	37000	21200	67800	116670	12-27-16	15,000.00	BARNES, TOWN OF	
04004	37000	21200	67800	116671	12-27-16	589.52	BARNES, TOWN OF	
04004	37000	21200	67800	116672	12-27-16	194.60	BARNES, TOWN OF	

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04004	37000	21200	67800	116673	12-27-16	6,858.98	BARNES, TOWN OF	
04004		Natural Resources -- EA - invasive aqu & lake mon						\$ 47,803.76
04004	37000	27400	67000	56157	05-27-16	3,775.92	BARNES, TOWN OF	
04004		Natural Resources -- Fin asst for responsible units						\$ 3,775.92
04004	39500	21100	19100	253	07-05-16	81,523.54	BARNES, TOWN OF	
04004	39500	21100	19100	29325	10-03-16	81,523.56	BARNES, TOWN OF	
04004	39500	21100	19100	76072	01-04-16	81,523.54	TOWN OF BARNES	
04004	39500	21100	19100	84072	04-04-16	81,523.54	TOWN OF BARNES	
04004		Transportation -- Trns Aids To Mnc.-Sf						\$ 326,094.18
04004	43500	10000	11900	72458	09-02-16	5,046.10	BARNES, TOWN OF	
04004		Health Services -- Emergency medical services, ai						\$ 5,046.10
04004	83500	10000	10500	5356	07-25-16	1,815.13	BARNES, TOWN OF	
04004	83500	10000	10500	12873	11-21-16	8,225.99	BARNES, TOWN OF	
04004		Revenue -- County and Municipal Aid						\$ 10,041.12
04004	83500	10000	10900	7332	07-25-16	19.00	BARNES, TOWN OF	
04004		Revenue -- State Aid, Tax Exempt Property						\$ 19.00
04004	83500	10000	11000	12873	11-21-16	59.04	BARNES, TOWN OF	
04004		Revenue -- Public Utility Distribution						\$ 59.04
04004	83500	10000	50100	2424	01-29-16	511.12	BARNES, TOWN OF	
04004		Revenue -- Payments for municipal svcs						\$ 511.12
04004		District Total Appropriations						\$ 440,161.87
04006	16500	10000	22500	3462	06-27-16	4,590.77	TOWN OF BAYFIELD	
04006		Safety & Prof Services -- Fire dues distribution						\$ 4,590.77
04006	37000	10000	50300	28849	02-12-16	25,622.17	TOWN OF BAYFIELD	
04006	37000	10000	50300	28850	02-12-16	19,226.61	TOWN OF BAYFIELD	
04006	37000	10000	50300	28851	02-12-16	17,029.14	TOWN OF BAYFIELD	
04006	37000	10000	50300	45505	04-21-16	85.54	TOWN OF BAYFIELD	
04006		Natural Resources -- Aids in lieu of taxes - gener						\$ 61,963.46
04006	37000	21200	16600	62952	06-20-16	303.44	TOWN OF BAYFIELD	
04006		Natural Resources -- Gen program ops-state funds-FR						\$ 303.44
04006	37000	21200	57100	62952	06-20-16	10,534.73	TOWN OF BAYFIELD	
04006		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 10,534.73
04006	37000	21200	57900	45504	04-21-16	1.33	TOWN OF BAYFIELD	
04006	37000	21200	57900	45506	04-21-16	528.36	TOWN OF BAYFIELD	

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04006		Natural Resources -- Aids in lieu of taxes - sum s							\$ 529.69
04006	39500	21100	19100	254	07-05-16	40,147.96	TOWN OF BAYFIELD		
04006	39500	21100	19100	29326	10-03-16	40,147.98	TOWN OF BAYFIELD		
04006	39500	21100	19100	76073	01-04-16	40,147.96	TOWN OF BAYFIELD		
04006	39500	21100	19100	84073	04-04-16	40,147.96	TOWN OF BAYFIELD		
04006		Transportation -- Trns Aids To Mnc.-Sf							\$ 160,591.86
04006	83500	10000	10500	5357	07-25-16	2,428.24	TOWN OF BAYFIELD		
04006	83500	10000	10500	12874	11-21-16	13,752.35	TOWN OF BAYFIELD		
04006		Revenue -- County and Municipal Aid							\$ 16,180.59
04006	83500	10000	10900	7333	07-25-16	129.00	TOWN OF BAYFIELD		
04006		Revenue -- State Aid, Tax Exempt Property							\$ 129.00
04006	83500	10000	11000	12874	11-21-16	223.46	TOWN OF BAYFIELD		
04006		Revenue -- Public Utility Distribution							\$ 223.46
04006	83500	10000	50100	2425	01-29-16	1,577.55	TOWN OF BAYFIELD		
04006		Revenue -- Payments for municipal svcs							\$ 1,577.55
04006		District Total Appropriations							\$ 256,624.55
04008	16500	10000	22500	5268	07-06-16	2,282.80	TOWN OF BAYVIEW		
04008		Safety & Prof Services -- Fire dues distribution							\$ 2,282.80
04008	37000	10000	50300	28835	03-23-16	17,795.04	TOWN OF BAYVIEW		
04008	37000	10000	50300	45454	04-21-16	487.25	TOWN OF BAYVIEW		
04008		Natural Resources -- Aids in lieu of taxes - gener							\$ 18,282.29
04008	37000	21200	16600	62953	06-20-16	461.24	TOWN OF BAYVIEW		
04008		Natural Resources -- Gen program ops-state funds-FR							\$ 461.24
04008	37000	21200	57100	62953	06-20-16	4,236.21	TOWN OF BAYVIEW		
04008		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 4,236.21
04008	37000	21200	57900	45455	04-21-16	20.88	TOWN OF BAYVIEW		
04008		Natural Resources -- Aids in lieu of taxes - sum s							\$ 20.88
04008	37000	21200	58400	48040	04-29-16	229.90	TOWN OF BAYVIEW		
04008	37000	21200	58400	90525	09-14-16	2,981.23	TOWN OF BAYVIEW		
04008		Natural Resources -- ResAids - pymt in lieu tax fed							\$ 3,211.13
04008	37000	21200	58900	102082	11-18-16	1,274.64	TOWN OF BAYVIEW		
04008		Natural Resources -- Resource aids — distribution o							\$ 1,274.64
04008	39500	21100	19100	255	07-05-16	38,375.35	TOWN OF BAYVIEW		
04008	39500	21100	19100	29327	10-03-16	38,375.37	TOWN OF BAYVIEW		

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04008	39500	21100	19100	76074	01-04-16	38,375.35	TOWN OF BAYVIEW	
04008	39500	21100	19100	84074	04-04-16	38,375.35	TOWN OF BAYVIEW	
04008				Transportation -- Trns Aids To Mnc.-Sf				\$ 153,501.42
04008	83500	10000	10500	5358	07-25-16	1,017.87	TOWN OF BAYVIEW	
04008	83500	10000	10500	12875	11-21-16	5,767.92	TOWN OF BAYVIEW	
04008				Revenue -- County and Municipal Aid				\$ 6,785.79
04008	83500	10000	10900	7334	07-25-16	6.00	TOWN OF BAYVIEW	
04008				Revenue -- State Aid, Tax Exempt Proprty				\$ 6.00
04008				District Total Appropriations				\$ 190,062.40
04010	16500	10000	22500	3463	06-27-16	2,059.91	TOWN OF BELL	
04010				Safety & Prof Services -- Fire dues distribution				\$ 2,059.91
04010	37000	10000	50300	28806	02-12-16	17,638.32	TOWN OF BELL	
04010	37000	10000	50300	28807	02-12-16	715.83	TOWN OF BELL	
04010				Natural Resources -- Aids in lieu of taxes - gener				\$ 18,354.15
04010	37000	21200	16600	62954	06-20-16	168.75	TOWN OF BELL	
04010				Natural Resources -- Gen program ops-state funds-FR				\$ 168.75
04010	37000	21200	57100	62954	06-20-16	5,055.41	TOWN OF BELL	
04010				Natural Resources -- ResAids - cnty forst, cl & mfl				\$ 5,055.41
04010	37000	21200	57900	45339	04-21-16	35.20	TOWN OF BELL	
04010	37000	21200	57900	45340	04-21-16	3.37	TOWN OF BELL	
04010				Natural Resources -- Aids in lieu of taxes - sum s				\$ 38.57
04010	37000	21200	58400	48042	04-29-16	695.30	TOWN OF BELL	
04010	37000	21200	58400	90526	09-14-16	9,016.33	TOWN OF BELL	
04010				Natural Resources -- ResAids - pymt in lieu tax fed				\$ 9,711.63
04010	37000	27400	67000	56103	05-27-16	1,617.05	TOWN OF BELL	
04010				Natural Resources -- Fin asst for responsible units				\$ 1,617.05
04010	39500	21100	19100	256	07-05-16	43,627.12	TOWN OF BELL	
04010	39500	21100	19100	29328	10-03-16	43,627.14	TOWN OF BELL	
04010	39500	21100	19100	76075	01-04-16	43,627.12	TOWN OF BELL	
04010	39500	21100	19100	84075	04-04-16	43,627.12	TOWN OF BELL	
04010				Transportation -- Trns Aids To Mnc.-Sf				\$ 174,508.50
04010	50500	10000	14200	38039	12-30-16	31,412.00	TOWN OF BELL	
04010				Administration -- Federal aid				\$ 31,412.00
04010	83500	10000	10500	5359	07-25-16	1,114.12	TOWN OF BELL	

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04010	83500	10000	10500	12876	11-21-16	5,498.14	TOWN OF BELL	
04010				Revenue -- County and Municipal Aid				\$ 6,612.26
04010	83500	10000	10900	7335	07-25-16	13.00	TOWN OF BELL	
04010				Revenue -- State Aid, Tax Exempt Proprty				\$ 13.00
04010	83500	10000	11000	12876	11-21-16	821.26	TOWN OF BELL	
04010				Revenue -- Public Utility Distribution				\$ 821.26
04010				District Total Appropriations				\$ 250,372.49
04012	16500	10000	22500	3464	06-27-16	4,734.06	TOWN OF CABLE	
04012				Safety & Prof Services -- Fire dues distribution				\$ 4,734.06
04012	37000	10000	50300	29292	02-12-16	1,075.73	TOWN OF CABLE	
04012	37000	10000	50300	46837	04-21-16	426.97	TOWN OF CABLE	
04012	37000	10000	50300	46838	04-21-16	9.84	TOWN OF CABLE	
04012				Natural Resources -- Aids in lieu of taxes - gener				\$ 1,512.54
04012	37000	21200	16600	62955	06-20-16	486.88	TOWN OF CABLE	
04012				Natural Resources -- Gen program ops-state funds-FR				\$ 486.88
04012	37000	21200	57100	62955	06-20-16	2,683.79	TOWN OF CABLE	
04012				Natural Resources -- ResAids - cnty forst, cl & mfl				\$ 2,683.79
04012	37000	21200	57900	46835	04-21-16	293.86	TOWN OF CABLE	
04012	37000	21200	57900	46836	04-21-16	4.53	TOWN OF CABLE	
04012	37000	21200	57900	46839	04-21-16	0.98	TOWN OF CABLE	
04012				Natural Resources -- Aids in lieu of taxes - sum s				\$ 299.37
04012	37000	21200	58900	102083	11-18-16	588.26	TOWN OF CABLE	
04012				Natural Resources -- Resource aids -- distribution o				\$ 588.26
04012	37000	21200	67800	112353	12-09-16	9,000.00	TOWN OF CABLE	
04012				Natural Resources -- EA - invasive aqu & lake mon				\$ 9,000.00
04012	37000	27400	67000	55699	05-27-16	4,473.14	TOWN OF CABLE	
04012				Natural Resources -- Fin asst for responsible units				\$ 4,473.14
04012	39500	21100	19100	257	07-05-16	41,953.60	TOWN OF CABLE	
04012	39500	21100	19100	29329	10-03-16	41,953.62	TOWN OF CABLE	
04012	39500	21100	19100	76076	01-04-16	41,953.60	TOWN OF CABLE	
04012	39500	21100	19100	84076	04-04-16	41,953.60	TOWN OF CABLE	
04012				Transportation -- Trns Aids To Mnc.-Sf				\$ 167,814.42
04012	43500	10000	11900	72462	09-02-16	5,566.84	TOWN OF CABLE	
04012				Health Services -- Emergency medical services, ai				\$ 5,566.84

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04012	83500	10000	10500	5360	07-25-16	3,149.51	TOWN OF CABLE	
04012	83500	10000	10500	12877	11-21-16	4,958.33	TOWN OF CABLE	
04012		Revenue -- County and Municipal Aid						\$ 8,107.84
04012	83500	10000	10900	7336	07-25-16	121.00	TOWN OF CABLE	
04012		Revenue -- State Aid, Tax Exempt Proprty						\$ 121.00
04012	83500	10000	11000	12877	11-21-16	151.40	TOWN OF CABLE	
04012		Revenue -- Public Utility Distribution						\$ 151.40
04012		District Total Appropriations						\$ 205,539.54
04014	16500	10000	22500	5137	07-07-16	1,623.66	TOWN OF CLOVER	
04014		Safety & Prof Services -- Fire dues distribution						\$ 1,623.66
04014	37000	10000	50300	29333	02-12-16	11,828.30	TOWN OF CLOVER	
04014	37000	10000	50300	29334	02-12-16	3,118.04	TOWN OF CLOVER	
04014	37000	10000	50300	46975	04-21-16	93.19	TOWN OF CLOVER	
04014	37000	10000	50300	46976	04-21-16	646.88	TOWN OF CLOVER	
04014		Natural Resources -- Aids in lieu of taxes - gener						\$ 15,686.41
04014	37000	21200	16600	62956	06-20-16	428.22	TOWN OF CLOVER	
04014		Natural Resources -- Gen program ops-state funds-FR						\$ 428.22
04014	37000	21200	57100	62956	06-20-16	2,902.20	TOWN OF CLOVER	
04014		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 2,902.20
04014	37000	21200	58400	48043	04-29-16	938.00	TOWN OF CLOVER	
04014	37000	21200	58400	90527	09-14-16	12,163.62	TOWN OF CLOVER	
04014		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 13,101.62
04014	37000	21200	58900	102084	11-18-16	3,894.53	TOWN OF CLOVER	
04014		Natural Resources -- Resource aids -- distribution o						\$ 3,894.53
04014	37000	27400	67000	55452	05-27-16	1,447.30	TOWN OF CLOVER	
04014		Natural Resources -- Fin asst for responsible units						\$ 1,447.30
04014	39500	21100	19100	258	07-05-16	43,137.18	TOWN OF CLOVER	
04014	39500	21100	19100	29330	10-03-16	43,137.18	TOWN OF CLOVER	
04014	39500	21100	19100	76077	01-04-16	43,137.18	TOWN OF CLOVER	
04014	39500	21100	19100	84077	04-04-16	43,137.18	TOWN OF CLOVER	
04014		Transportation -- Trns Aids To Mnc.-Sf						\$ 172,548.72
04014	43500	10000	11900	72463	09-02-16	5,065.11	TOWN OF CLOVER	
04014		Health Services -- Emergency medical services, ai						\$ 5,065.11
04014	83500	10000	10500	5361	07-25-16	1,124.37	TOWN OF CLOVER	

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04014	83500	10000	10500	12878	11-21-16	2,972.20	TOWN OF CLOVER	
04014		Revenue -- County and Municipal Aid						\$ 4,096.57
04014	83500	10000	10900	7337	07-25-16	1.00	TOWN OF CLOVER	
04014		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00
04014		District Total Appropriations						\$ 220,795.34
04016	16500	10000	22500	3465	06-27-16	1,569.38	TOWN OF DELTA	
04016		Safety & Prof Services -- Fire dues distribution						\$ 1,569.38
04016	37000	10000	50300	29145	02-12-16	6,292.10	TOWN OF DELTA	
04016	37000	10000	50300	29146	02-12-16	16,032.61	TOWN OF DELTA	
04016	37000	10000	50300	46370	04-21-16	2,360.64	TOWN OF DELTA	
04016		Natural Resources -- Aids in lieu of taxes - gener						\$ 24,685.35
04016	37000	21200	16600	62957	06-20-16	566.63	TOWN OF DELTA	
04016		Natural Resources -- Gen program ops-state funds-FR						\$ 566.63
04016	37000	21200	57100	62957	06-20-16	439.18	TOWN OF DELTA	
04016		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 439.18
04016	37000	21200	57900	46369	04-21-16	185.46	TOWN OF DELTA	
04016		Natural Resources -- Aids in lieu of taxes - sum s						\$ 185.46
04016	37000	21200	58400	48044	04-29-16	4,007.52	TOWN OF DELTA	
04016	37000	21200	58400	90528	09-14-16	51,967.80	TOWN OF DELTA	
04016		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 55,975.32
04016	37000	21200	58900	102085	11-18-16	407.98	TOWN OF DELTA	
04016		Natural Resources -- Resource aids -- distribution o						\$ 407.98
04016	37000	27400	67000	56243	05-27-16	930.07	TOWN OF DELTA	
04016		Natural Resources -- Fin asst for responsible units						\$ 930.07
04016	39500	21100	19100	259	07-05-16	38,039.55	TOWN OF DELTA	
04016	39500	21100	19100	29331	10-03-16	38,039.55	TOWN OF DELTA	
04016	39500	21100	19100	76078	01-04-16	38,039.55	TOWN OF DELTA	
04016	39500	21100	19100	84078	04-04-16	38,039.55	TOWN OF DELTA	
04016		Transportation -- Trns Aids To Mnc.-Sf						\$ 152,158.20
04016	83500	10000	10500	5362	07-25-16	911.93	TOWN OF DELTA	
04016	83500	10000	10500	12879	11-21-16	5,167.62	TOWN OF DELTA	
04016		Revenue -- County and Municipal Aid						\$ 6,079.55
04016	83500	10000	10900	7338	07-25-16	1.00	TOWN OF DELTA	
04016		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00

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04016							District Total Appropriations	\$ 242,998.12
04018	16500	10000	22500	3466	06-27-16	3,851.40	TOWN OF DRUMMOND	
04018							Safety & Prof Services -- Fire dues distribution	\$ 3,851.40
04018	37000	21200	16600	62958	06-20-16	465.79	TOWN OF DRUMMOND	
04018							Natural Resources -- Gen program ops-state funds-FR	\$ 465.79
04018	37000	21200	57100	62958	06-20-16	328.79	TOWN OF DRUMMOND	
04018							Natural Resources -- ResAids - cnty forst, cl & mfl	\$ 328.79
04018	37000	21200	57900	46386	04-21-16	15.40	TOWN OF DRUMMOND	
04018							Natural Resources -- Aids in lieu of taxes - sum s	\$ 15.40
04018	37000	21200	58400	48046	04-29-16	14,469.23	TOWN OF DRUMMOND	
04018	37000	21200	58400	90529	09-14-16	187,630.52	TOWN OF DRUMMOND	
04018							Natural Resources -- ResAids - pymt in lieu tax fed	\$ 202,099.75
04018	37000	27400	67000	56065	05-27-16	351.59	TOWN OF DRUMMOND	
04018							Natural Resources -- Fin asst for responsible units	\$ 351.59
04018	39500	21100	19100	260	07-05-16	71,885.13	TOWN OF DRUMMOND	
04018	39500	21100	19100	29332	10-03-16	71,885.16	TOWN OF DRUMMOND	
04018	39500	21100	19100	76079	01-04-16	71,885.13	TOWN OF DRUMMOND	
04018	39500	21100	19100	84079	04-04-16	71,885.13	TOWN OF DRUMMOND	
04018							Transportation -- Trns Aids To Mnc.-Sf	\$ 287,540.55
04018	83500	10000	10500	5363	07-25-16	1,777.41	TOWN OF DRUMMOND	
04018	83500	10000	10500	12880	11-21-16	10,065.37	TOWN OF DRUMMOND	
04018							Revenue -- County and Municipal Aid	\$ 11,842.78
04018	83500	10000	10900	7339	07-25-16	160.00	TOWN OF DRUMMOND	
04018							Revenue -- State Aid, Tax Exempt Proprty	\$ 160.00
04018	83500	10000	11000	12880	11-21-16	6.57	TOWN OF DRUMMOND	
04018							Revenue -- Public Utility Distribution	\$ 6.57
04018	83500	10000	50100	2426	01-29-16	723.42	TOWN OF DRUMMOND	
04018							Revenue -- Payments for municipal svcs	\$ 723.42
04018							District Total Appropriations	\$ 507,386.04
04020	16500	10000	22500	3467	06-27-16	2,453.94	TOWN OF EILEEN	
04020							Safety & Prof Services -- Fire dues distribution	\$ 2,453.94
04020	37000	10000	50300	29001	02-12-16	14,334.71	TOWN OF EILEEN	
04020	37000	10000	50300	45935	04-21-16	218.66	TOWN OF EILEEN	
04020							Natural Resources -- Aids in lieu of taxes - gener	\$ 14,553.37

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04020	37000	21200	16600	62959	06-20-16	60.98	TOWN OF EILEEN	
04020		Natural Resources -- Gen program ops-state funds-FR						\$ 60.98
04020	37000	21200	57100	62959	06-20-16	78.20	TOWN OF EILEEN	
04020		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 78.20
04020	37000	21200	57900	45936	04-21-16	1.00	TOWN OF EILEEN	
04020		Natural Resources -- Aids in lieu of taxes - sum s						\$ 1.00
04020	37000	21200	58400	48049	04-29-16	32.41	TOWN OF EILEEN	
04020	37000	21200	58400	90530	09-14-16	420.33	TOWN OF EILEEN	
04020		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 452.74
04020	37000	21200	58900	102086	11-18-16	200.90	TOWN OF EILEEN	
04020		Natural Resources -- Resource aids — distribution o						\$ 200.90
04020	39500	21100	19100	261	07-05-16	23,721.04	TOWN OF EILEEN	
04020	39500	21100	19100	29333	10-03-16	23,721.06	TOWN OF EILEEN	
04020	39500	21100	19100	76080	01-04-16	23,721.04	TOWN OF EILEEN	
04020	39500	21100	19100	84080	04-04-16	23,721.04	TOWN OF EILEEN	
04020		Transportation -- Trns Aids To Mnc.-Sf						\$ 94,884.18
04020	83500	10000	10500	5364	07-25-16	7,147.69	TOWN OF EILEEN	
04020	83500	10000	10500	12881	11-21-16	40,503.57	TOWN OF EILEEN	
04020		Revenue -- County and Municipal Aid						\$ 47,651.26
04020	83500	10000	10900	7340	07-25-16	10.00	TOWN OF EILEEN	
04020		Revenue -- State Aid, Tax Exempt Proprty						\$ 10.00
04020		District Total Appropriations						\$ 160,346.57
04021	16500	10000	22500	3468	06-27-16	3,292.82	TOWN OF GRANDVIEW	
04021		Safety & Prof Services -- Fire dues distribution						\$ 3,292.82
04021	37000	10000	50300	29216	02-12-16	574.75	TOWN OF GRANDVIEW	
04021	37000	10000	50300	29217	02-12-16	19,924.96	TOWN OF GRANDVIEW	
04021	37000	10000	50300	29218	02-12-16	3,705.12	TOWN OF GRANDVIEW	
04021	37000	10000	50300	46606	04-21-16	20.00	TOWN OF GRANDVIEW	
04021	37000	10000	50300	46608	04-21-16	2,244.47	TOWN OF GRANDVIEW	
04021		Natural Resources -- Aids in lieu of taxes - gener						\$ 26,469.30
04021	37000	21200	16600	62960	06-20-16	552.70	TOWN OF GRANDVIEW	
04021		Natural Resources -- Gen program ops-state funds-FR						\$ 552.70
04021	37000	21200	57100	62960	06-20-16	573.02	TOWN OF GRANDVIEW	
04021		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 573.02

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04021	37000	21200	57900	46607	04-21-16	0.04	TOWN OF GRANDVIEW	
04021	37000	21200	57900	46609	04-21-16	35.20	TOWN OF GRANDVIEW	
04021		Natural Resources -- Aids in lieu of taxes - sum s						\$ 35.24
04021	37000	21200	58400	48055	04-29-16	6,303.51	TOWN OF GRANDVIEW	
04021	37000	21200	58400	90531	09-14-16	81,741.16	TOWN OF GRANDVIEW	
04021		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 88,044.67
04021	37000	21200	58900	102087	11-18-16	343.42	TOWN OF GRANDVIEW	
04021		Natural Resources -- Resource aids — distribution o						\$ 343.42
04021	37000	27400	67000	56069	05-27-16	2,973.08	TOWN OF GRANDVIEW	
04021		Natural Resources -- Fin asst for responsible units						\$ 2,973.08
04021	39500	21100	19100	262	07-05-16	52,611.28	TOWN OF GRANDVIEW	
04021	39500	21100	19100	29334	10-03-16	52,611.30	TOWN OF GRANDVIEW	
04021	39500	21100	19100	76081	01-04-16	52,611.28	TOWN OF GRAND VIEW	
04021	39500	21100	19100	84081	04-04-16	52,611.28	TOWN OF GRAND VIEW	
04021		Transportation -- Trns Aids To Mnc.-Sf						\$ 210,445.14
04021	83500	10000	10500	5365	07-25-16	1,811.03	TOWN OF GRANDVIEW	
04021	83500	10000	10500	12882	11-21-16	10,081.80	TOWN OF GRANDVIEW	
04021		Revenue -- County and Municipal Aid						\$ 11,892.83
04021	83500	10000	10900	7341	07-25-16	2.00	TOWN OF GRANDVIEW	
04021		Revenue -- State Aid, Tax Exempt Proprty						\$ 2.00
04021	83500	10000	11000	12882	11-21-16	228.85	TOWN OF GRANDVIEW	
04021		Revenue -- Public Utility Distribution						\$ 228.85
04021		District Total Appropriations						\$ 344,853.07
04022	16500	10000	22500	3469	06-27-16	1,944.54	TOWN OF HUGHES	
04022		Safety & Prof Services -- Fire dues distribution						\$ 1,944.54
04022	37000	10000	50300	29175	02-12-16	2,449.80	TOWN OF HUGHES	
04022		Natural Resources -- Aids in lieu of taxes - gener						\$ 2,449.80
04022	37000	21200	16600	62961	06-20-16	169.35	TOWN OF HUGHES	
04022		Natural Resources -- Gen program ops-state funds-FR						\$ 169.35
04022	37000	21200	57100	62961	06-20-16	7,313.07	TOWN OF HUGHES	
04022		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 7,313.07
04022	37000	27400	67000	55537	05-27-16	1,883.78	TOWN OF HUGHES	
04022		Natural Resources -- Fin asst for responsible units						\$ 1,883.78
04022	39500	21100	19100	263	07-05-16	41,871.03	TOWN OF HUGHES	

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
04022	39500	21100	19100	29335	10-03-16	41,871.03	TOWN OF HUGHES	
04022	39500	21100	19100	76082	01-04-16	41,871.03	TOWN OF HUGHES	
04022	39500	21100	19100	84082	04-04-16	41,871.03	TOWN OF HUGHES	
04022		Transportation -- Trns Aids To Mnc.-Sf						\$ 167,484.12
04022	83500	10000	10500	5366	07-25-16	830.86	TOWN OF HUGHES	
04022	83500	10000	10500	12883	11-21-16	4,708.23	TOWN OF HUGHES	
04022		Revenue -- County and Municipal Aid						\$ 5,539.09
04022	83500	10000	10900	7342	07-25-16	7.00	TOWN OF HUGHES	
04022		Revenue -- State Aid, Tax Exempt Property						\$ 7.00
04022		District Total Appropriations						\$ 186,790.75
04024	16500	10000	22500	3470	06-27-16	5,167.05	TOWN OF IRON RIVER	
04024		Safety & Prof Services -- Fire dues distribution						\$ 5,167.05
04024	37000	10000	50300	29178	02-12-16	17,362.50	TOWN OF IRON RIVER	
04024		Natural Resources -- Aids in lieu of taxes - gener						\$ 17,362.50
04024	37000	21200	16600	62962	06-20-16	253.32	TOWN OF IRON RIVER	
04024		Natural Resources -- Gen program ops-state funds-FR						\$ 253.32
04024	37000	21200	57100	62962	06-20-16	2,005.46	TOWN OF IRON RIVER	
04024		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 2,005.46
04024	37000	21200	58400	48057	04-29-16	96.44	TOWN OF IRON RIVER	
04024	37000	21200	58400	90532	09-14-16	1,250.61	TOWN OF IRON RIVER	
04024		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 1,347.05
04024	37000	21200	58900	102088	11-18-16	532.58	TOWN OF IRON RIVER	
04024		Natural Resources -- Resource aids — distribution o						\$ 532.58
04024	37000	27400	67000	56013	05-27-16	5,626.29	TOWN OF IRON RIVER	
04024		Natural Resources -- Fin asst for responsible units						\$ 5,626.29
04024	39500	21100	19100	264	07-05-16	34,301.65	TOWN OF IRON RIVER	
04024	39500	21100	19100	29336	10-03-16	34,301.67	TOWN OF IRON RIVER	
04024		Transportation -- Trns Aids To Mnc.-Sf						\$ 68,603.32
04024	39500	21100	18500	79729	04-21-16	728.28	TREAS TN IRON RIVER	
04024	39500	21100	18500	82948	05-26-16	773.92	TREAS TN IRON RIVER	
04024	39500	21100	18500	87395	07-14-16	865.20	TREAS TN IRON RIVER	
04024		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 2,367.40
04024	39500	21100	19100	76083	01-04-16	34,301.65	TOWN OF IRON RIVER	
04024	39500	21100	19100	84083	04-04-16	34,301.65	TOWN OF IRON RIVER	

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
04024		Transportation -- Trns Aids To Mnc.-Sf						\$ 68,603.30
04024	43500	10000	11900	72473	09-02-16	5,253.17	TOWN OF IRON RIVER	
04024		Health Services -- Emergency medical services, ai						\$ 5,253.17
04024	83500	10000	10500	5367	07-25-16	3,813.73	TOWN OF IRON RIVER	
04024	83500	10000	10500	12884	11-21-16	7,152.39	TOWN OF IRON RIVER	
04024		Revenue -- County and Municipal Aid						\$ 10,966.12
04024	83500	10000	10900	7343	07-25-16	289.00	TOWN OF IRON RIVER	
04024		Revenue -- State Aid, Tax Exempt Proprty						\$ 289.00
04024	83500	10000	11000	12884	11-21-16	13,042.89	TOWN OF IRON RIVER	
04024		Revenue -- Public Utility Distribution						\$ 13,042.89
04024	83500	10000	50100	2427	01-29-16	133.87	TOWN OF IRON RIVER	
04024		Revenue -- Payments for municipal svcs						\$ 133.87
04024		District Total Appropriations						\$ 201,553.32
04026	16500	10000	22500	3471	06-27-16	1,053.46	TOWN OF KELLY	
04026		Safety & Prof Services -- Fire dues distribution						\$ 1,053.46
04026	37000	10000	50300	28844	02-12-16	16,598.72	TOWN OF KELLY	
04026		Natural Resources -- Aids in lieu of taxes - gener						\$ 16,598.72
04026	37000	21200	16600	62963	06-20-16	893.96	TOWN OF KELLY	
04026		Natural Resources -- Gen program ops-state funds-FR						\$ 893.96
04026	37000	21200	57100	62963	06-20-16	527.73	TOWN OF KELLY	
04026		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 527.73
04026	37000	21200	58900	102089	11-18-16	191.03	TOWN OF KELLY	
04026		Natural Resources -- Resource aids -- distribution o						\$ 191.03
04026	39500	21100	19100	265	07-05-16	22,504.44	TOWN OF KELLY	
04026	39500	21100	19100	29337	10-03-16	22,504.44	TOWN OF KELLY	
04026	39500	21100	19100	76084	01-04-16	22,504.44	TOWN OF KELLY	
04026	39500	21100	19100	84084	04-04-16	22,504.44	TOWN OF KELLY	
04026		Transportation -- Trns Aids To Mnc.-Sf						\$ 90,017.76
04026	83500	10000	10500	5368	07-25-16	4,544.13	TOWN OF KELLY	
04026	83500	10000	10500	12885	11-21-16	25,750.08	TOWN OF KELLY	
04026		Revenue -- County and Municipal Aid						\$ 30,294.21
04026	83500	10000	10900	7344	07-25-16	7.00	TOWN OF KELLY	
04026		Revenue -- State Aid, Tax Exempt Proprty						\$ 7.00
04026		District Total Appropriations						\$ 139,583.87

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
04028	16500	10000	22500	3472	06-27-16	1,008.42	TOWN OF KEYSTONE	
04028					Safety & Prof Services -- Fire dues distribution			\$ 1,008.42
04028	37000	10000	50300	29179	02-12-16	5,349.14	TOWN OF KEYSTONE	
04028					Natural Resources -- Aids in lieu of taxes - gener			\$ 5,349.14
04028	37000	21200	16600	62964	06-20-16	336.04	TOWN OF KEYSTONE	
04028					Natural Resources -- Gen program ops-state funds-FR			\$ 336.04
04028	37000	21200	57100	62964	06-20-16	351.52	TOWN OF KEYSTONE	
04028					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 351.52
04028	37000	21200	58400	48058	04-29-16	1,274.35	TOWN OF KEYSTONE	
04028	37000	21200	58400	90533	09-14-16	16,525.19	TOWN OF KEYSTONE	
04028					Natural Resources -- ResAids - pymt in lieu tax fed			\$ 17,799.54
04028	37000	27400	67000	55746	05-27-16	1,569.96	TOWN OF KEYSTONE	
04028					Natural Resources -- Fin asst for responsible units			\$ 1,569.96
04028	39500	21100	19100	266	07-05-16	23,104.48	TOWN OF KEYSTONE	
04028	39500	21100	19100	29338	10-03-16	23,104.50	TOWN OF KEYSTONE	
04028	39500	21100	19100	76085	01-04-16	23,104.48	TOWN OF KEYSTONE	
04028	39500	21100	19100	84085	04-04-16	23,104.48	TOWN OF KEYSTONE	
04028					Transportation -- Trns Aids To Mnc.-Sf			\$ 92,417.94
04028	43500	10000	11900	72475	09-02-16	5,144.19	TOWN OF KEYSTONE	
04028					Health Services -- Emergency medical services, ai			\$ 5,144.19
04028	83500	10000	10500	5369	07-25-16	6,723.01	TOWN OF KEYSTONE	
04028	83500	10000	10500	12886	11-21-16	36,097.05	TOWN OF KEYSTONE	
04028					Revenue -- County and Municipal Aid			\$ 42,820.06
04028	83500	10000	10900	7345	07-25-16	1.00	TOWN OF KEYSTONE	
04028					Revenue -- State Aid, Tax Exempt Proprty			\$ 1.00
04028	83500	52100	36300	2927	03-29-16	597.12	TOWN OF KEYSTONE	
04028					Revenue -- Lottery & Gaming Credit			\$ 597.12
04028					District Total Appropriations			\$ 167,394.93
04030	16500	10000	22500	3473	06-27-16	862.03	TOWN OF LINCOLN	
04030					Safety & Prof Services -- Fire dues distribution			\$ 862.03
04030	37000	21200	16600	62965	06-20-16	654.75	TOWN OF LINCOLN	
04030					Natural Resources -- Gen program ops-state funds-FR			\$ 654.75
04030	37000	21200	57100	62965	06-20-16	923.93	TOWN OF LINCOLN	
04030					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 923.93

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
04030	37000	21200	58900	102090	11-18-16	490.43	TOWN OF LINCOLN	
04030		Natural Resources -- Resource aids -- distribution o						\$ 490.43
04030	39500	21100	19100	267	07-05-16	23,649.48	TOWN OF LINCOLN	
04030	39500	21100	19100	29339	10-03-16	23,649.48	TOWN OF LINCOLN	
04030	39500	21100	19100	76086	01-04-16	23,649.48	TOWN OF LINCOLN	
04030	39500	21100	19100	84086	04-04-16	23,649.48	TOWN OF LINCOLN	
04030		Transportation -- Trns Aids To Mnc.-Sf						\$ 94,597.92
04030	83500	10000	10500	5370	07-25-16	2,915.89	TOWN OF LINCOLN	
04030	83500	10000	10500	12887	11-21-16	16,508.80	TOWN OF LINCOLN	
04030		Revenue -- County and Municipal Aid						\$ 19,424.69
04030	83500	10000	10900	7346	07-25-16	1.00	TOWN OF LINCOLN	
04030		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00
04030	83500	10000	11000	12887	11-21-16	7.87	TOWN OF LINCOLN	
04030		Revenue -- Public Utility Distribution						\$ 7.87
04030		District Total Appropriations						\$ 116,962.62
04032	16500	10000	22500	3474	06-27-16	594.63	TOWN OF MASON	
04032		Safety & Prof Services -- Fire dues distribution						\$ 594.63
04032	37000	10000	50300	28935	02-12-16	1,518.34	TOWN OF MASON	
04032	37000	10000	50300	28936	02-12-16	2,469.88	TOWN OF MASON	
04032	37000	10000	50300	45757	04-21-16	1,084.71	TOWN OF MASON	
04032		Natural Resources -- Aids in lieu of taxes - gener						\$ 5,072.93
04032	37000	21200	16600	62966	06-20-16	577.79	TOWN OF MASON	
04032		Natural Resources -- Gen program ops-state funds-FR						\$ 577.79
04032	37000	21200	57100	62966	06-20-16	569.77	TOWN OF MASON	
04032		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 569.77
04032	37000	27400	67000	57519	05-31-16	3,252.00	TOWN OF MASON	
04032		Natural Resources -- Fin asst for responsible units						\$ 3,252.00
04032	39500	21100	19100	268	07-05-16	24,717.45	TOWN OF MASON	
04032	39500	21100	19100	29340	10-03-16	24,717.45	TOWN OF MASON	
04032	39500	21100	19100	76087	01-04-16	24,717.45	TOWN OF MASON	
04032	39500	21100	19100	84087	04-04-16	24,717.45	TOWN OF MASON	
04032		Transportation -- Trns Aids To Mnc.-Sf						\$ 98,869.80
04032	83500	10000	10500	5371	07-25-16	7,743.52	TOWN OF MASON	
04032	83500	10000	10500	12888	11-21-16	24,647.87	TOWN OF MASON	

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04032		Revenue -- County and Municipal Aid						\$ 32,391.39
04032	83500	10000	10900	7347	07-25-16	10.00	TOWN OF MASON	
04032		Revenue -- State Aid, Tax Exempt Proprty						\$ 10.00
04032		District Total Appropriations						\$ 141,338.31
04034	16500	10000	22500	3475	06-27-16	5,856.49	TOWN OF NAMAKAGON	
04034		Safety & Prof Services -- Fire dues distribution						\$ 5,856.49
04034	37000	10000	50300	45568	04-21-16	2.10	TOWN OF NAMAKAGON	
04034		Natural Resources -- Aids in lieu of taxes - gener						\$ 2.10
04034	37000	21200	16600	62967	06-20-16	217.34	TOWN OF NAMAKAGON	
04034		Natural Resources -- Gen program ops-state funds-FR						\$ 217.34
04034	37000	21200	57100	62967	06-20-16	370.73	TOWN OF NAMAKAGON	
04034		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 370.73
04034	37000	21200	57900	45569	04-21-16	6.44	TOWN OF NAMAKAGON	
04034		Natural Resources -- Aids in lieu of taxes - sum s						\$ 6.44
04034	37000	21200	58400	48060	04-29-16	5,245.86	TOWN OF NAMAKAGON	
04034	37000	21200	58400	90534	09-14-16	68,025.96	TOWN OF NAMAKAGON	
04034		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 73,271.82
04034	37000	27400	67000	56155	05-27-16	1,797.36	TOWN OF NAMAKAGON	
04034		Natural Resources -- Fin asst for responsible units						\$ 1,797.36
04034	39500	21100	19100	269	07-05-16	36,465.12	TOWN OF NAMAKAGON	
04034	39500	21100	19100	29341	10-03-16	36,465.12	TOWN OF NAMAKAGON	
04034	39500	21100	19100	76088	01-04-16	36,465.12	TOWN OF NAMAKAGON	
04034	39500	21100	19100	84088	04-04-16	36,465.12	TOWN OF NAMAKAGON	
04034		Transportation -- Trns Aids To Mnc.-Sf						\$ 145,860.48
04034	83500	10000	10500	5372	07-25-16	1,151.33	TOWN OF NAMAKAGON	
04034	83500	10000	10500	12889	11-21-16	6,524.21	TOWN OF NAMAKAGON	
04034		Revenue -- County and Municipal Aid						\$ 7,675.54
04034	83500	10000	10900	7348	07-25-16	4.00	TOWN OF NAMAKAGON	
04034		Revenue -- State Aid, Tax Exempt Proprty						\$ 4.00
04034		District Total Appropriations						\$ 235,062.30
04036	16500	10000	22500	3476	06-27-16	608.76	TOWN OF ORIENTA	
04036		Safety & Prof Services -- Fire dues distribution						\$ 608.76
04036	37000	10000	50300	28848	02-12-16	9,366.68	TOWN OF ORIENTA	
04036		Natural Resources -- Aids in lieu of taxes - gener						\$ 9,366.68

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04036	37000	21200	16600	62968	06-20-16	1,541.60	TOWN OF ORIENTA	
04036		Natural Resources -- Gen program ops-state funds-FR						\$ 1,541.60
04036	37000	21200	57100	62968	06-20-16	2,623.55	TOWN OF ORIENTA	
04036		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 2,623.55
04036	37000	21200	58900	102091	11-18-16	1,419.31	TOWN OF ORIENTA	
04036		Natural Resources -- Resource aids -- distribution o						\$ 1,419.31
04036	39500	21100	19100	270	07-05-16	29,720.32	TOWN OF ORIENTA	
04036	39500	21100	19100	29342	10-03-16	29,720.32	TOWN OF ORIENTA	
04036	39500	21100	19100	76089	01-04-16	29,720.32	TOWN OF ORIENTA	
04036	39500	21100	19100	84089	04-04-16	29,720.32	TOWN OF ORIENTA	
04036		Transportation -- Trns Aids To Mnc.-Sf						\$ 118,881.28
04036	83500	10000	10500	5373	07-25-16	607.28	TOWN OF ORIENTA	
04036	83500	10000	10500	12890	11-21-16	3,441.25	TOWN OF ORIENTA	
04036		Revenue -- County and Municipal Aid						\$ 4,048.53
04036		District Total Appropriations						\$ 138,489.71
04038	16500	10000	22500	3477	06-27-16	950.22	TOWN OF OULU	
04038		Safety & Prof Services -- Fire dues distribution						\$ 950.22
04038	37000	21200	16600	62969	06-20-16	489.81	TOWN OF OULU	
04038		Natural Resources -- Gen program ops-state funds-FR						\$ 489.81
04038	37000	21200	57100	62969	06-20-16	255.34	TOWN OF OULU	
04038		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 255.34
04038	37000	27400	67000	55811	05-27-16	2,840.48	TOWN OF OULU	
04038		Natural Resources -- Fin asst for responsible units						\$ 2,840.48
04038	39500	21100	19100	271	07-05-16	31,840.92	TOWN OF OULU	
04038	39500	21100	19100	29343	10-03-16	31,840.92	TOWN OF OULU	
04038	39500	21100	19100	76090	01-04-16	31,840.92	TOWN OF OULU	
04038	39500	21100	19100	84090	04-04-16	31,840.92	TOWN OF OULU	
04038		Transportation -- Trns Aids To Mnc.-Sf						\$ 127,363.68
04038	83500	10000	10500	5374	07-25-16	9,670.19	TOWN OF OULU	
04038	83500	10000	10500	12891	11-21-16	53,858.68	TOWN OF OULU	
04038		Revenue -- County and Municipal Aid						\$ 63,528.87
04038	83500	10000	11000	12891	11-21-16	899.10	TOWN OF OULU	
04038		Revenue -- Public Utility Distribution						\$ 899.10
04038		District Total Appropriations						\$ 196,327.50

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
04040	16500	10000	22500	3478	06-27-16	611.35	TOWN OF PILSEN	
04040					Safety & Prof Services -- Fire dues distribution			\$ 611.35
04040	37000	10000	50300	29302	02-12-16	3,223.21	TOWN OF PILSEN	
04040					Natural Resources -- Aids in lieu of taxes - gener			\$ 3,223.21
04040	37000	21200	16600	62970	06-20-16	71.97	TOWN OF PILSEN	
04040					Natural Resources -- Gen program ops-state funds-FR			\$ 71.97
04040	37000	21200	57100	62970	06-20-16	70.13	TOWN OF PILSEN	
04040					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 70.13
04040	37000	21200	58400	48063	04-29-16	1,292.76	TOWN OF PILSEN	
04040	37000	21200	58400	90535	09-14-16	16,763.89	TOWN OF PILSEN	
04040					Natural Resources -- ResAids - pymt in lieu tax fed			\$ 18,056.65
04040	39500	21100	19100	272	07-05-16	18,502.30	TOWN OF PILSEN	
04040	39500	21100	19100	29344	10-03-16	18,502.32	TOWN OF PILSEN	
04040	39500	21100	19100	76091	01-04-16	18,502.30	TOWN OF PILSEN	
04040	39500	21100	19100	84091	04-04-16	18,502.30	TOWN OF PILSEN	
04040					Transportation -- Trns Aids To Mnc.-Sf			\$ 74,009.22
04040	83500	10000	10500	5375	07-25-16	4,087.48	TOWN OF PILSEN	
04040	83500	10000	10500	12892	11-21-16	23,088.38	TOWN OF PILSEN	
04040					Revenue -- County and Municipal Aid			\$ 27,175.86
04040	83500	10000	10900	7349	07-25-16	1.00	TOWN OF PILSEN	
04040					Revenue -- State Aid, Tax Exempt Proprty			\$ 1.00
04040	83500	10000	11000	12892	11-21-16	57.72	TOWN OF PILSEN	
04040					Revenue -- Public Utility Distribution			\$ 57.72
04040					District Total Appropriations			\$ 123,277.11
04042	16500	10000	22500	3479	06-27-16	1,329.67	TOWN OF PORT WING	
04042					Safety & Prof Services -- Fire dues distribution			\$ 1,329.67
04042	37000	10000	44100	111521	12-12-16	9,308.37	TOWN OF PORT WING	
04042					Natural Resources -- GPO-federal funds			\$ 9,308.37
04042	37000	10000	50300	29336	02-12-16	2,636.72	TOWN OF PORT WING	
04042	37000	10000	50300	29337	02-12-16	7,487.96	TOWN OF PORT WING	
04042	37000	10000	50300	46980	04-21-16	428.13	TOWN OF PORT WING	
04042	37000	10000	50300	46982	04-21-16	570.38	TOWN OF PORT WING	
04042					Natural Resources -- Aids in lieu of taxes - gener			\$ 11,123.19
04042	37000	21200	16600	62971	06-20-16	564.13	TOWN OF PORT WING	

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04042		Natural Resources -- Gen program ops-state funds-FR						\$ 564.13
04042	37000	21200	57100	62971	06-20-16	3,248.75	TOWN OF PORT WING	
04042		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 3,248.75
04042	37000	21200	57900	46981	04-21-16	51.04	TOWN OF PORT WING	
04042		Natural Resources -- Aids in lieu of taxes - sum s						\$ 51.04
04042	37000	21200	58400	48065	04-29-16	223.50	TOWN OF PORT WING	
04042	37000	21200	58400	90536	09-14-16	2,898.20	TOWN OF PORT WING	
04042		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 3,121.70
04042	37000	27400	67000	55953	05-27-16	3,629.84	TOWN OF PORT WING	
04042		Natural Resources -- Fin asst for responsible units						\$ 3,629.84
04042	39500	21100	19100	273	07-05-16	29,099.43	TOWN OF PORT WING	
04042	39500	21100	19100	29345	10-03-16	29,099.43	TOWN OF PORT WING	
04042	39500	21100	19100	76092	01-04-16	29,099.43	TOWN OF PORT WING	
04042	39500	21100	19100	84092	04-04-16	29,099.43	TOWN OF PORT WING	
04042		Transportation -- Trns Aids To Mnc.-Sf						\$ 116,397.72
04042	83500	10000	10500	5376	07-25-16	8,543.83	TOWN OF PORT WING	
04042	83500	10000	10500	12893	11-21-16	48,411.99	TOWN OF PORT WING	
04042		Revenue -- County and Municipal Aid						\$ 56,955.82
04042	83500	10000	10900	7350	07-25-16	15.00	TOWN OF PORT WING	
04042		Revenue -- State Aid, Tax Exempt Property						\$ 15.00
04042	83500	10000	11000	12893	11-21-16	3.14	TOWN OF PORT WING	
04042		Revenue -- Public Utility Distribution						\$ 3.14
04042		District Total Appropriations						\$ 205,748.37
04046	16500	10000	22500	3480	06-27-16	728.80	TOWN OF RUSSELL	
04046		Safety & Prof Services -- Fire dues distribution						\$ 728.80
04046	37000	21200	16600	62972	06-20-16	172.69	TOWN OF RUSSELL	
04046		Natural Resources -- Gen program ops-state funds-FR						\$ 172.69
04046	37000	21200	57100	62972	06-20-16	3,033.36	TOWN OF RUSSELL	
04046		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 3,033.36
04046	37000	21200	57900	45842	04-21-16	30.80	TOWN OF RUSSELL	
04046		Natural Resources -- Aids in lieu of taxes - sum s						\$ 30.80
04046	37000	21200	58900	102092	11-18-16	182.75	TOWN OF RUSSELL	
04046		Natural Resources -- Resource aids -- distribution o						\$ 182.75
04046	37000	27400	67000	55608	05-27-16	8,414.65	TOWN OF RUSSELL	

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04046		Natural Resources -- Fin asst for responsible units							\$ 8,414.65
04046	39500	21100	19100	274	07-05-16	14,186.38	TOWN OF RUSSELL		
04046	39500	21100	19100	29346	10-03-16	14,186.40	TOWN OF RUSSELL		
04046	39500	21100	19100	76093	01-04-16	14,186.38	TOWN OF RUSSELL		
04046	39500	21100	19100	84093	04-04-16	14,186.38	TOWN OF RUSSELL		
04046		Transportation -- Trns Aids To Mnc.-Sf							\$ 56,745.54
04046	50500	10000	14200	7573	01-25-16	6,235.00	TOWN OF RUSSELL		
04046		Administration -- Federal aid							\$ 6,235.00
04046	83500	10000	10500	5377	07-25-16	17,129.07	TOWN OF RUSSELL		
04046	83500	10000	10500	12894	11-21-16	97,064.72	TOWN OF RUSSELL		
04046		Revenue -- County and Municipal Aid							\$ 114,193.79
04046	83500	10000	10900	7351	07-25-16	3.00	TOWN OF RUSSELL		
04046		Revenue -- State Aid, Tax Exempt Proprty							\$ 3.00
04046	83500	10000	50100	2428	01-29-16	1,888.03	TOWN OF RUSSELL		
04046		Revenue -- Payments for municipal svcs							\$ 1,888.03
04046		District Total Appropriations							\$ 191,628.41
04048	16500	10000	22500	3481	06-27-16	504.16	TOWN OF TRIPP		
04048		Safety & Prof Services -- Fire dues distribution							\$ 504.16
04048	37000	10000	50300	28852	02-12-16	1,477.06	TOWN OF TRIPP		
04048		Natural Resources -- Aids in lieu of taxes - gener							\$ 1,477.06
04048	37000	21200	16600	62973	06-20-16	252.24	TOWN OF TRIPP		
04048		Natural Resources -- Gen program ops-state funds-FR							\$ 252.24
04048	37000	21200	57100	62973	06-20-16	2,153.42	TOWN OF TRIPP		
04048		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 2,153.42
04048	37000	21200	58400	48068	05-20-16	557.24	TOWN OF TRIPP		
04048	37000	21200	58400	90537	09-14-16	7,226.04	TOWN OF TRIPP		
04048		Natural Resources -- ResAids - pymt in lieu tax fed							\$ 7,783.28
04048	37000	27400	67000	56366	05-27-16	1,238.42	TOWN OF TRIPP		
04048		Natural Resources -- Fin asst for responsible units							\$ 1,238.42
04048	39500	21100	19100	275	07-05-16	31,185.82	TOWN OF TRIPP		
04048	39500	21100	19100	29347	10-03-16	31,185.84	TOWN OF TRIPP		
04048	39500	21100	19100	76094	01-04-16	31,185.82	TOWN OF TRIPP		
04048	39500	21100	19100	84094	04-04-16	31,185.82	TOWN OF TRIPP		
04048		Transportation -- Trns Aids To Mnc.-Sf							\$ 124,743.30

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04048	83500	10000	10500	5378	07-25-16	2,201.63	TOWN OF TRIPP	
04048	83500	10000	10500	12895	11-21-16	12,475.87	TOWN OF TRIPP	
04048		Revenue -- County and Municipal Aid						\$ 14,677.50
04048	83500	10000	10900	7352	07-25-16	1.00	TOWN OF TRIPP	
04048		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00
04048		District Total Appropriations						\$ 152,830.38
04050	16500	10000	22500	3482	06-27-16	2,032.81	TOWN OF WASHBURN	
04050		Safety & Prof Services -- Fire dues distribution						\$ 2,032.81
04050	37000	10000	50300	28865	02-12-16	14,438.08	TOWN OF WASHBURN	
04050	37000	10000	50300	45540	04-21-16	529.63	TOWN OF WASHBURN	
04050		Natural Resources -- Aids in lieu of taxes - gener						\$ 14,967.71
04050	37000	21200	16600	62974	06-20-16	358.27	TOWN OF WASHBURN	
04050		Natural Resources -- Gen program ops-state funds-FR						\$ 358.27
04050	37000	21200	57100	62974	06-20-16	769.60	TOWN OF WASHBURN	
04050		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 769.60
04050	37000	21200	57900	45541	04-21-16	6.40	TOWN OF WASHBURN	
04050		Natural Resources -- Aids in lieu of taxes - sum s						\$ 6.40
04050	37000	21200	58400	48069	04-29-16	4,157.39	TOWN OF WASHBURN	
04050	37000	21200	58400	90538	09-14-16	53,911.18	TOWN OF WASHBURN	
04050		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 58,068.57
04050	39500	21100	19100	276	07-05-16	70,155.72	TOWN OF WASHBURN	
04050	39500	21100	19100	29348	10-03-16	70,155.72	TOWN OF WASHBURN	
04050	39500	21100	19100	76095	01-04-16	70,155.72	TOWN OF WASHBURN	
04050	39500	21100	19100	84095	04-04-16	70,155.72	TOWN OF WASHBURN	
04050		Transportation -- Trns Aids To Mnc.-Sf						\$ 280,622.88
04050	83500	10000	10500	5379	07-25-16	3,589.80	TOWN OF WASHBURN	
04050	83500	10000	10500	12896	11-21-16	20,342.45	TOWN OF WASHBURN	
04050		Revenue -- County and Municipal Aid						\$ 23,932.25
04050	83500	10000	10900	7353	07-25-16	1.00	TOWN OF WASHBURN	
04050		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00
04050		District Total Appropriations						\$ 380,759.49
04151	16500	10000	22500	3483	06-27-16	164.62	VILLAGE OF MASON	
04151		Safety & Prof Services -- Fire dues distribution						\$ 164.62
04151	39500	21100	19100	277	07-05-16	1,436.80	VILLAGE OF MASON	

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04151	39500	21100	19100	29349	10-03-16	1,436.82	VILLAGE OF MASON	
04151	39500	21100	19100	76096	01-04-16	1,436.80	VILLAGE OF MASON	
04151	39500	21100	19100	84096	04-04-16	1,436.80	VILLAGE OF MASON	
04151		Transportation -- Trns Aids To Mnc.-Sf						\$ 5,747.22
04151	83500	10000	10500	5380	07-25-16	6,105.97	VILLAGE OF MASON	
04151	83500	10000	10500	12897	11-21-16	33,337.10	VILLAGE OF MASON	
04151		Revenue -- County and Municipal Aid						\$ 39,443.07
04151	83500	10000	10900	9548	07-25-16	1.00	VILLAGE OF MASON	
04151		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00
04151		District Total Appropriations						\$ 45,355.91
04206	16500	10000	22500	3484	06-27-16	3,598.28	CITY OF BAYFIELD	
04206		Safety & Prof Services -- Fire dues distribution						\$ 3,598.28
04206	37000	10000	50300	46201	04-21-16	98.85	CITY OF BAYFIELD	
04206		Natural Resources -- Aids in lieu of taxes - gener						\$ 98.85
04206	37000	21200	57900	46202	04-21-16	0.01	CITY OF BAYFIELD	
04206		Natural Resources -- Aids in lieu of taxes - sum s						\$ 0.01
04206	39500	21100	19100	278	07-05-16	17,470.44	CITY OF BAYFIELD	
04206	39500	21100	19100	29350	10-03-16	17,470.46	CITY OF BAYFIELD	
04206	39500	21100	19100	76097	01-04-16	17,470.44	CITY OF BAYFIELD	
04206	39500	21100	19100	84097	04-04-16	17,470.44	CITY OF BAYFIELD	
04206		Transportation -- Trns Aids To Mnc.-Sf						\$ 69,881.78
04206	45500	10000	23100	20999	12-16-16	480.00	CITY OF BAYFIELD	
04206		Justice -- Law enforcement train, local						\$ 480.00
04206	83500	10000	10500	5381	07-25-16	8,783.09	CITY OF BAYFIELD	
04206	83500	10000	10500	12898	11-21-16	20,887.41	CITY OF BAYFIELD	
04206		Revenue -- County and Municipal Aid						\$ 29,670.50
04206	83500	10000	10900	7354	07-25-16	1,279.00	CITY OF BAYFIELD	
04206		Revenue -- State Aid, Tax Exempt Proprty						\$ 1,279.00
04206	83500	10000	11000	12898	11-21-16	3,063.22	CITY OF BAYFIELD	
04206		Revenue -- Public Utility Distribution						\$ 3,063.22
04206	83500	10000	50100	2429	01-29-16	651.48	CITY OF BAYFIELD	
04206		Revenue -- Payments for municipal svcs						\$ 651.48
04206		District Total Appropriations						\$ 108,723.12
04291	16500	10000	22500	3485	06-27-16	5,150.99	WASHBURN, CITY OF	

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04291		Safety & Prof Services -- Fire dues distribution						\$	5,150.99
04291	37000	21200	16600	62975	06-20-16	13.80	WASHBURN, CITY OF		
04291		Natural Resources -- Gen program ops-state funds-FR						\$	13.80
04291	37000	21200	57100	62975	06-20-16	6.20	WASHBURN, CITY OF		
04291		Natural Resources -- ResAids - cnty forst, cl & mfl						\$	6.20
04291	37000	27400	67000	55448	05-27-16	14,510.14	WASHBURN, CITY OF		
04291		Natural Resources -- Fin asst for responsible units						\$	14,510.14
04291	37000	36300	TA100	74502	07-13-16	285,810.90	WASHBURN, CITY OF		
04291	37000	36300	TA100	93847	09-22-16	61,215.05	WASHBURN, CITY OF		
04291		Natural Resources -- LAND ACQUISITION						\$	347,025.95
04291	39500	21100	19100	279	07-05-16	33,487.52	WASHBURN, CITY OF		
04291	39500	21100	19100	29351	10-03-16	33,487.53	WASHBURN, CITY OF		
04291	39500	21100	19100	76098	01-04-16	33,487.52	CITY OF WASHBURN		
04291	39500	21100	19100	84098	04-04-16	33,487.52	CITY OF WASHBURN		
04291		Transportation -- Trns Aids To Mnc.-Sf						\$	133,950.09
04291	43500	10000	11900	72402	09-02-16	5,446.98	WASHBURN, CITY OF		
04291		Health Services -- Emergency medical services, ai						\$	5,446.98
04291	50500	10000	14200	11118	02-26-16	53,523.00	WASHBURN, CITY OF		
04291		Administration -- Federal aid						\$	53,523.00
04291	83500	10000	10500	5382	07-25-16	120,343.51	WASHBURN, CITY OF		
04291	83500	10000	10500	12899	11-21-16	526,996.71	WASHBURN, CITY OF		
04291		Revenue -- County and Municipal Aid						\$	647,340.22
04291	83500	10000	10900	7355	07-25-16	642.00	WASHBURN, CITY OF		
04291	83500	10000	10900	9549	07-25-16	834.00	WASHBURN, CITY OF		
04291		Revenue -- State Aid, Tax Exempt Property						\$	1,476.00
04291	83500	10000	11000	12899	11-21-16	929.13	WASHBURN, CITY OF		
04291		Revenue -- Public Utility Distribution						\$	929.13
04291	83500	10000	50100	2430	01-29-16	272.91	WASHBURN, CITY OF		
04291		Revenue -- Payments for municipal svcs						\$	272.91
04291		District Total Appropriations						\$	1,209,645.41