

2016 STATE PAYMENT REGISTER

Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
34000	11500	10000	70300	5697	02-05-16	10,696.10	LANGLADE COUNTY	
34000							Ag, Trade & Cons Protc -- Soil_Water Resource Mgmt	\$ 10,696.10
34000	11500	27400	76400	11747	08-10-16	12,183.08	LANGLADE COUNTY	
34000							Ag, Trade & Cons Protc -- Soil_Water Mgmt Aids	\$ 12,183.08
34000	11500	27400	77800	14915	11-10-16	14,845.00	LANGLADE COUNTY	
34000							Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS	\$ 14,845.00
34000	11500	36300	WE100	11748	08-10-16	399.00	LANGLADE COUNTY	
34000	11500	36300	WE100	13297	09-27-16	2,349.38	LANGLADE COUNTY	
34000	11500	36300	WE100	14158	10-20-16	19,099.38	LANGLADE COUNTY	
34000							Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER	\$ 21,847.76
34000	16500	10000	23600	7125	10-27-16	1,072.51	LANGLADE COUNTY	
34000							Safety & Prof Services -- POWTS Replacement Rehab	\$ 1,072.51
34000	37000	10000	94100	21559	01-15-16	92,113.99	LANGLADE COUNTY	
34000	37000	10000	94100	90390	09-13-16	463.00	LANGLADE COUNTY	
34000							Natural Resources -- GPO - federal funds	\$ 92,576.99
34000	37000	21200	54700	106355	11-14-16	37,607.03	LANGLADE COUNTY	
34000							Natural Resources -- Recreation aids- utility terra	\$ 37,607.03
34000	37000	21200	54800	80864	08-08-16	525.00	LANGLADE COUNTY	
34000	37000	21200	54800	90278	09-13-16	4,585.00	LANGLADE COUNTY	
34000							Natural Resources -- RA- utv prj aids, gas tax pymt	\$ 5,110.00
34000	37000	21200	55200	94358	09-28-16	7,454.94	LANGLADE COUNTY	
34000							Natural Resources -- Enf A - snow enforcement	\$ 7,454.94
34000	37000	21200	56300	109145	11-25-16	2,065.00	LANGLADE COUNTY	
34000							Natural Resources -- ResAids - county cons aids	\$ 2,065.00
34000	37000	21200	56400	47265	04-22-16	6,128.93	LANGLADE COUNTY	
34000							Natural Resources -- RA- fish, wl & forestry	\$ 6,128.93
34000	37000	21200	56600	91188	09-15-16	49,789.17	LANGLADE COUNTY	
34000							Natural Resources -- ResAids - forest croplnd & mfl	\$ 49,789.17
34000	37000	21200	57200	23684	01-21-16	12,095.71	LANGLADE COUNTY	
34000	37000	21200	57200	37199	04-08-16	47,856.90	LANGLADE COUNTY	
34000							Natural Resources -- ResAids - cnty forst & admin	\$ 59,952.61
34000	37000	21200	57500	82508	08-10-16	68,962.50	LANGLADE COUNTY	
34000	37000	21200	57500	89937	09-09-16	68,962.50	LANGLADE COUNTY	
34000	37000	21200	57500	92344	09-22-16	4,815.29	LANGLADE COUNTY	

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34000		Natural Resources -- RA- snowmobile trail areas							\$ 142,740.29
34000	37000	21200	57600	80868	08-08-16	26,465.00	LANGLADE COUNTY		
34000	37000	21200	57600	80871	08-08-16	32,707.50	LANGLADE COUNTY		
34000	37000	21200	57600	90266	09-13-16	26,465.00	LANGLADE COUNTY		
34000	37000	21200	57600	90270	09-13-16	27,510.00	LANGLADE COUNTY		
34000	37000	21200	57600	90273	09-13-16	225.00	LANGLADE COUNTY		
34000		Natural Resources -- RA- atv prj aids, gas tax pymt							\$ 113,372.50
34000	37000	21200	58400	90499	09-14-16	18.16	LANGLADE COUNTY		
34000		Natural Resources -- ResAids - pymt in lieu tax fed							\$ 18.16
34000	37000	21200	58900	102357	11-18-16	10,428.11	LANGLADE COUNTY		
34000		Natural Resources -- Resource aids — distribution o							\$ 10,428.11
34000	37000	21200	66300	25432	02-01-16	11,417.00	LANGLADE COUNTY		
34000	37000	21200	66300	27988	02-09-16	16,145.76	LANGLADE COUNTY		
34000		Natural Resources -- EA - lake protection							\$ 27,562.76
34000	39500	21100	19000	143	07-05-16	292,163.14	LANGLADE COUNTY		
34000	39500	21100	19000	29097	10-03-16	146,081.60	LANGLADE COUNTY		
34000		Transportation -- Trans Aids To Co.-Sf							\$ 438,244.74
34000	39500	21100	16800	88034	05-06-16	68,844.00	COUNTY OF LANGLADE		
34000		Transportation -- Eldly&Disa Co/Aid Sf							\$ 68,844.00
34000	39500	21100	17000	75887	03-09-16	2,412.23	TREAS LANGLADE CO		
34000		Transportation -- County Forest Aids							\$ 2,412.23
34000	39500	21100	19000	74034	01-04-16	146,081.57	COUNTY OF LANGLADE		
34000		Transportation -- Trans Aids To Co.-Sf							\$ 146,081.57
34000	41000	10000	11600	92300	11-29-16	10,640.00	LANGLADE COUNTY		
34000		Corrections -- Reimbursing counties for proba							\$ 10,640.00
34000	41000	10000	30200	17889	01-04-16	769.25	LANGLADE COUNTY		
34000	41000	10000	30200	20417	01-15-16	1,612.15	LANGLADE COUNTY		
34000		Corrections -- Community intervention program							\$ 2,381.40
34000	41000	10000	31300	21610	01-20-16	40,209.32	LANGLADE COUNTY		
34000	41000	10000	31300	21611	01-20-16	48,321.93	LANGLADE COUNTY		
34000	41000	10000	31300	30367	02-22-16	60,476.51	LANGLADE COUNTY		
34000	41000	10000	31300	30369	02-22-16	5,120.00	LANGLADE COUNTY		
34000		Corrections -- Community youth and family aid							\$ 154,127.76
34000	43500	10000	15000	36019	05-26-16	145.99	LANGLADE COUNTY		

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34000	43500	10000	15000	38507	04-14-16	3,146.75	LANGLADE COUNTY		
34000	43500	10000	15000	50080	06-03-16	200.87	LANGLADE COUNTY		
34000	43500	10000	15000	50169	06-02-16	334.60	LANGLADE COUNTY		
34000	43500	10000	15000	52518	06-17-16	367.57	LANGLADE COUNTY		
34000	43500	10000	15000	57447	07-15-16	70.98	LANGLADE COUNTY		
34000	43500	10000	15000	75991	09-19-16	539.42	LANGLADE COUNTY		
34000	43500	10000	15000	77819	09-29-16	319.40	LANGLADE COUNTY		
34000	43500	10000	15000	82835	10-24-16	238.57	LANGLADE COUNTY		
34000	43500	10000	15000	91846	11-29-16	288.27	LANGLADE COUNTY		
34000	43500	10000	15000	98036	12-28-16	101.85	LANGLADE COUNTY		
34000		Health Services -- Federal project aids							\$ 5,754.27
34000	43500	10000	97500	52243	06-13-16	453.24	LANGLADE COUNTY		
34000		Health Services -- 975- GENERAL RCPT/CLRING							\$ 453.24
34000	43500	10000	00000	90613	01-02-16	5,505.00	LANGLADE CO		
34000	43500	10000	00000	90614	01-04-16	1,446.00	LANGLADE CO		
34000	43500	10000	00000	90616	02-01-16	6,977.00	LANGLADE CO		
34000	43500	10000	00000	90618	03-01-16	10,808.00	LANGLADE CO		
34000	43500	10000	00000	90622	04-01-16	14,557.00	LANGLADE CO		
34000	43500	10000	00000	90624	05-02-16	573.00	LANGLADE CO		
34000	43500	10000	00000	90627	06-01-16	7,133.00	LANGLADE CO		
34000	43500	10000	00000	90700	07-01-16	1,760.00	LANGLADE CO		
34000	43500	10000	00000	90701	08-01-16	3,323.00	LANGLADE CO		
34000	43500	10000	00000	90702	09-01-16	2,271.00	LANGLADE CO		
34000	43500	10000	00000	90704	10-01-16	2,797.00	LANGLADE CO		
34000	43500	10000	00000	90705	11-01-16	9,513.00	LANGLADE CO		
34000	43500	10000	00000	90706	12-01-16	5,233.00	LANGLADE CO		
34000		Health Services -- State/Fed Aids							\$ 71,896.00
34000	45500	10000	20200	8677	04-07-16	695.56	LANGLADE COUNTY		
34000		Justice -- Officer training reimbursement							\$ 695.56
34000	45500	10000	22100	14325	07-22-16	1,710.00	LANGLADE COUNTY		
34000		Justice -- Crime laboratories, DNA							\$ 1,710.00
34000	45500	10000	22600	5036	01-15-16	20,698.00	LANGLADE COUNTY		
34000		Justice -- County law enforcement service							\$ 20,698.00
34000	45500	10000	23100	8677	04-07-16	111.60	LANGLADE COUNTY		

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34000	45500	10000	23100	21119	12-21-16	3,680.00	LANGLADE COUNTY	
34000			Justice -- Law enforcement train, local					\$ 3,791.60
34000	45500	10000	53200	7609	03-14-16	8,738.54	LANGLADE COUNTY	
34000	45500	10000	53200	14439	07-22-16	6,299.97	LANGLADE COUNTY	
34000			Justice -- Crime victim witness assist					\$ 15,038.51
34000	46500	10000	30800	6673	03-01-16	381.00	LANGLADE COUNTY	
34000	46500	10000	30800	17642	11-09-16	7,924.31	LANGLADE COUNTY	
34000			Military Affairs -- Emergency response equipment					\$ 8,305.31
34000	46500	10000	33700	12937	07-20-16	3,859.50	LANGLADE COUNTY	
34000	46500	10000	33700	18613	12-06-16	3,859.50	LANGLADE COUNTY	
34000			Military Affairs -- Local emer planning grants					\$ 7,719.00
34000	46500	10000	34200	5048	01-27-16	16,797.56	LANGLADE COUNTY	
34000	46500	10000	34200	5598	02-04-16	3,943.00	LANGLADE COUNTY	
34000	46500	10000	34200	13876	08-16-16	16,748.75	LANGLADE COUNTY	
34000	46500	10000	34200	18683	12-06-16	16,748.74	LANGLADE COUNTY	
34000			Military Affairs -- Federal aid, local assistance					\$ 54,238.05
34000	46500	10000	35000	7418	04-01-16	14,262.00	LANGLADE COUNTY	
34000			Military Affairs -- Federal aid, homeland security					\$ 14,262.00
34000	48500	15200	12700	7794	03-07-16	439.00	LANGLADE COUNTY	
34000	48500	15200	12700	13978	06-30-16	411.00	LANGLADE COUNTY	
34000			Veterans Affairs -- Grants to counties					\$ 850.00
34000	48500	58200	26700	7794	03-07-16	1,975.50	LANGLADE COUNTY	
34000	48500	58200	26700	13978	06-30-16	1,849.50	LANGLADE COUNTY	
34000			Veterans Affairs -- County grants					\$ 3,825.00
34000	48500	58200	28000	21157	11-23-16	4,118.79	LANGLADE COUNTY	
34000			Veterans Affairs -- Veterans transportation grant					\$ 4,118.79
34000	48500	58300	37000	7794	03-07-16	1,975.50	LANGLADE COUNTY	
34000	48500	58300	37000	13978	06-30-16	1,849.50	LANGLADE COUNTY	
34000			Veterans Affairs -- County grants					\$ 3,825.00
34000	50500	10000	15500	8187	01-15-16	3,655.26	LANGLADE COUNTY	
34000	50500	10000	15500	11505	02-17-16	6,167.75	LANGLADE COUNTY	
34000	50500	10000	15500	15459	04-04-16	2,062.86	LANGLADE COUNTY	
34000	50500	10000	15500	16307	04-15-16	4,846.04	LANGLADE COUNTY	
34000	50500	10000	15500	19154	05-17-16	3,221.37	LANGLADE COUNTY	

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34000	50500	10000	15500	22060	06-15-16	381.17	LANGLADE COUNTY		
34000	50500	10000	15500	24406	07-18-16	1,607.97	LANGLADE COUNTY		
34000	50500	10000	15500	27523	08-17-16	1,525.05	LANGLADE COUNTY		
34000	50500	10000	15500	29948	09-15-16	1,634.09	LANGLADE COUNTY		
34000	50500	10000	15500	32640	10-17-16	2,433.03	LANGLADE COUNTY		
34000	50500	10000	15500	35189	11-16-16	5,589.20	LANGLADE COUNTY		
34000	50500	10000	15500	37666	12-15-16	4,096.63	LANGLADE COUNTY		
34000	50500	10000	74300	6815	01-04-16	37,673.00	LANGLADE COUNTY		
34000	50500	10000	74300	8482	01-25-16	48,059.00	LANGLADE COUNTY		
34000	50500	10000	74300	8869	01-25-16	36,367.00	LANGLADE COUNTY		
34000	50500	10000	74300	12701	03-11-16	28,518.00	LANGLADE COUNTY		
34000	50500	10000	74300	13636	03-17-16	27,176.00	LANGLADE COUNTY		
34000	50500	10000	74300	16010	04-19-16	46,726.00	LANGLADE COUNTY		
34000	50500	10000	74300	19868	05-26-16	48,625.00	LANGLADE COUNTY		
34000	50500	10000	74300	21147	06-14-16	65,306.00	LANGLADE COUNTY		
34000	50500	10000	74300	22672	06-28-16	92,695.00	LANGLADE COUNTY		
34000	50500	10000	74300	23091	06-28-16	18,384.00	LANGLADE COUNTY		
34000	50500	10000	74300	24043	07-12-16	27,498.00	LANGLADE COUNTY		
34000	50500	10000	74300	27080	08-22-16	15,075.00	LANGLADE COUNTY		
34000	50500	10000	74300	29078	09-09-16	59,185.00	LANGLADE COUNTY		
34000	50500	10000	74300	30003	10-06-16	5,922.00	LANGLADE COUNTY		
34000	50500	10000	74300	30845	10-07-16	61,534.00	LANGLADE COUNTY		
34000	50500	10000	74300	31218	10-11-16	46,349.00	LANGLADE COUNTY		
34000	50500	10000	74300	32676	10-27-16	53,986.00	LANGLADE COUNTY		
34000	50500	10000	74300	33893	11-09-16	59,724.00	LANGLADE COUNTY		
34000	50500	10000	74300	34180	11-09-16	24,992.00	LANGLADE COUNTY		
34000	50500	10000	74300	35639	12-07-16	116,188.00	LANGLADE COUNTY		
34000	50500	10000	74300	37746	12-27-16	35,707.00	LANGLADE COUNTY		
34000	50500	10000	74300	38271	12-27-16	33,956.00	LANGLADE COUNTY		
34000		Administration -- Federal aid, local assistance							\$ 1,026,865.42
34000	50500	23500	37100	8187	01-15-16	3,271.47	LANGLADE COUNTY		
34000	50500	23500	37100	11505	02-17-16	5,591.17	LANGLADE COUNTY		
34000	50500	23500	37100	15459	04-04-16	2,274.73	LANGLADE COUNTY		
34000	50500	23500	37100	16307	04-15-16	2,463.25	LANGLADE COUNTY		

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34000	50500	23500	37100	19154	05-17-16	4,073.87	LANGLADE COUNTY		
34000	50500	23500	37100	22060	06-15-16	1,625.40	LANGLADE COUNTY		
34000	50500	23500	37100	24406	07-18-16	1,742.65	LANGLADE COUNTY		
34000	50500	23500	37100	27523	08-17-16	363.14	LANGLADE COUNTY		
34000	50500	23500	37100	28803	09-01-16	690.80	LANGLADE COUNTY		
34000	50500	23500	37100	29948	09-15-16	539.93	LANGLADE COUNTY		
34000	50500	23500	37100	32640	10-17-16	8,334.82	LANGLADE COUNTY		
34000	50500	23500	37100	35189	11-16-16	732.02	LANGLADE COUNTY		
34000	50500	23500	37100	37666	12-15-16	251.81	LANGLADE COUNTY		
34000		Administration -- Low-income assistance grants							\$ 31,955.06
34000	50500	26900	16600	13226	03-23-16	1,000.00	LANGLADE COUNTY		
34000	50500	26900	16600	13432	03-24-16	64,528.00	LANGLADE COUNTY		
34000	50500	26900	16600	18323	05-10-16	25,000.00	LANGLADE COUNTY		
34000		Administration -- Land							\$ 90,528.00
34000	83500	10000	10500	6166	07-25-16	108,329.45	LANGLADE COUNTY		
34000	83500	10000	10500	13688	11-21-16	590,289.05	LANGLADE COUNTY		
34000		Revenue -- County and Municipal Aid							\$ 698,618.50
34000	83500	10000	10900	7226	07-25-16	10,318.00	LANGLADE COUNTY		
34000		Revenue -- State Aid, Tax Exempt Property							\$ 10,318.00
34000	83500	10000	11000	13688	11-21-16	26,338.48	LANGLADE COUNTY		
34000		Revenue -- Public Utility Distribution							\$ 26,338.48
34000	83500	10000	30200	5040	07-25-16	690,939.60	LANGLADE COUNTY		
34000	83500	10000	30200	5184	07-25-16	2,381,030.65	LANGLADE COUNTY		
34000		Revenue -- School Lvy Tx/First Dollar Cr							\$ 3,071,970.25
34000	83500	52100	36300	3443	03-29-16	544,530.40	LANGLADE COUNTY		
34000		Revenue -- Lottery & Gaming Credit							\$ 544,530.40
34000		District Total Appropriations							\$ 7,156,487.08
34002	16500	10000	22500	4146	06-27-16	1,246.52	TOWN OF ACKLEY		
34002		Safety & Prof Services -- Fire dues distribution							\$ 1,246.52
34002	37000	10000	50300	30570	02-17-16	1,958.01	TOWN OF ACKLEY		
34002	37000	10000	50300	45664	04-21-16	56.28	TOWN OF ACKLEY		
34002		Natural Resources -- Aids in lieu of taxes - gener							\$ 2,014.29
34002	37000	21200	16600	63511	06-20-16	1,416.70	TOWN OF ACKLEY		
34002		Natural Resources -- Gen program ops-state funds-FR							\$ 1,416.70

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34002	37000	21200	57100	63511	06-20-16	7,566.43	TOWN OF ACKLEY	
34002		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 7,566.43
34002	37000	21200	57900	45665	04-21-16	729.78	TOWN OF ACKLEY	
34002		Natural Resources -- Aids in lieu of taxes - sum s						\$ 729.78
34002	37000	27400	67000	55961	05-27-16	840.00	TOWN OF ACKLEY	
34002		Natural Resources -- Fin asst for responsible units						\$ 840.00
34002	39500	21100	19100	1019	07-05-16	18,518.82	TOWN OF ACKLEY	
34002	39500	21100	19100	30091	10-03-16	18,518.82	TOWN OF ACKLEY	
34002	39500	21100	19100	76838	01-04-16	18,518.82	TOWN OF ACKLEY	
34002	39500	21100	19100	84838	04-04-16	18,518.82	TOWN OF ACKLEY	
34002		Transportation -- Trns Aids To Mnc.-Sf						\$ 74,075.28
34002	83500	10000	10500	6147	07-25-16	3,790.19	TOWN OF ACKLEY	
34002	83500	10000	10500	13669	11-21-16	20,412.83	TOWN OF ACKLEY	
34002		Revenue -- County and Municipal Aid						\$ 24,203.02
34002	83500	10000	10900	8050	07-25-16	5.00	TOWN OF ACKLEY	
34002		Revenue -- State Aid, Tax Exempt Property						\$ 5.00
34002	83500	10000	11000	13669	11-21-16	1,075.37	TOWN OF ACKLEY	
34002		Revenue -- Public Utility Distribution						\$ 1,075.37
34002		District Total Appropriations						\$ 113,172.39
34004	16500	10000	22500	5269	07-07-16	2,135.17	TOWN OF AINSWORTH	
34004		Safety & Prof Services -- Fire dues distribution						\$ 2,135.17
34004	37000	10000	50300	30927	02-17-16	11,002.19	TOWN OF AINSWORTH	
34004	37000	10000	50300	30928	02-17-16	1,023.56	TOWN OF AINSWORTH	
34004	37000	10000	50300	47028	04-21-16	1,154.88	TOWN OF AINSWORTH	
34004	37000	10000	50300	47030	04-21-16	365.70	TOWN OF AINSWORTH	
34004		Natural Resources -- Aids in lieu of taxes - gener						\$ 13,546.33
34004	37000	21200	16600	63512	06-20-16	2,029.41	TOWN OF AINSWORTH	
34004		Natural Resources -- Gen program ops-state funds-FR						\$ 2,029.41
34004	37000	21200	57100	63512	06-20-16	7,890.73	TOWN OF AINSWORTH	
34004		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 7,890.73
34004	37000	21200	57900	47027	04-21-16	1.50	TOWN OF AINSWORTH	
34004	37000	21200	57900	47029	04-21-16	26.16	TOWN OF AINSWORTH	
34004	37000	21200	57900	47031	04-21-16	515.94	TOWN OF AINSWORTH	
34004		Natural Resources -- Aids in lieu of taxes - sum s						\$ 543.60

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34004	37000	21200	58900	102358	11-18-16	2,659.96	TOWN OF AINSWORTH	
34004		Natural Resources -- Resource aids — distribution o						\$ 2,659.96
34004	37000	27400	67000	56313	05-27-16	1,467.22	TOWN OF AINSWORTH	
34004		Natural Resources -- Fin asst for responsible units						\$ 1,467.22
34004	39500	21100	19100	1020	07-05-16	23,065.95	TOWN OF AINSWORTH	
34004	39500	21100	19100	30092	10-03-16	23,065.95	TOWN OF AINSWORTH	
34004	39500	21100	19100	76839	01-04-16	23,065.95	TOWN OF AINSWORTH	
34004	39500	21100	19100	84839	04-04-16	23,065.95	TOWN OF AINSWORTH	
34004		Transportation -- Trns Aids To Mnc.-Sf						\$ 92,263.80
34004	83500	10000	10500	6148	07-25-16	1,979.23	TOWN OF AINSWORTH	
34004	83500	10000	10500	13670	11-21-16	11,215.61	TOWN OF AINSWORTH	
34004		Revenue -- County and Municipal Aid						\$ 13,194.84
34004	83500	10000	10900	8051	07-25-16	5.00	TOWN OF AINSWORTH	
34004		Revenue -- State Aid, Tax Exempt Property						\$ 5.00
34004		District Total Appropriations						\$ 135,736.06
34006	16500	10000	22500	4147	06-27-16	4,112.78	TOWN OF ANTIGO	
34006		Safety & Prof Services -- Fire dues distribution						\$ 4,112.78
34006	37000	21200	16600	63513	06-20-16	228.90	TOWN OF ANTIGO	
34006		Natural Resources -- Gen program ops-state funds-FR						\$ 228.90
34006	37000	21200	57100	63513	06-20-16	121.21	TOWN OF ANTIGO	
34006		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 121.21
34006	37000	21200	58900	102359	11-18-16	1,802.25	TOWN OF ANTIGO	
34006		Natural Resources -- Resource aids — distribution o						\$ 1,802.25
34006	37000	27400	67000	55521	05-27-16	4,786.49	TOWN OF ANTIGO	
34006		Natural Resources -- Fin asst for responsible units						\$ 4,786.49
34006	39500	21100	19100	1021	07-05-16	22,075.05	TOWN OF ANTIGO	
34006	39500	21100	19100	30093	10-03-16	22,075.05	TOWN OF ANTIGO	
34006	39500	21100	19100	76840	01-04-16	22,075.05	TOWN OF ANTIGO	
34006	39500	21100	19100	84840	04-04-16	22,075.05	TOWN OF ANTIGO	
34006		Transportation -- Trns Aids To Mnc.-Sf						\$ 88,300.20
34006	83500	10000	10500	6149	07-25-16	3,517.64	TOWN OF ANTIGO	
34006	83500	10000	10500	13671	11-21-16	19,876.77	TOWN OF ANTIGO	
34006		Revenue -- County and Municipal Aid						\$ 23,394.41
34006	83500	10000	10900	8052	07-25-16	293.00	TOWN OF ANTIGO	

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34006		Revenue -- State Aid, Tax Exempt Proprty						\$ 293.00
34006	83500	10000	11000	13671	11-21-16	57.14	TOWN OF ANTIGO	
34006		Revenue -- Public Utility Distribution						\$ 57.14
34006		District Total Appropriations						\$ 123,096.38
34008	16500	10000	22500	4148	06-27-16	6,339.76	TOWN OF ELCHO	
34008		Safety & Prof Services -- Fire dues distribution						\$ 6,339.76
34008	37000	10000	50300	46405	04-21-16	502.08	TOWN OF ELCHO	
34008		Natural Resources -- Aids in lieu of taxes - gener						\$ 502.08
34008	37000	21200	16600	63514	06-20-16	2,545.48	TOWN OF ELCHO	
34008		Natural Resources -- Gen program ops-state funds-FR						\$ 2,545.48
34008	37000	21200	57100	63514	06-20-16	5,955.61	TOWN OF ELCHO	
34008		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 5,955.61
34008	37000	21200	57900	46406	04-21-16	1.07	TOWN OF ELCHO	
34008		Natural Resources -- Aids in lieu of taxes - sum s						\$ 1.07
34008	37000	21200	58900	102360	11-18-16	2,113.25	TOWN OF ELCHO	
34008		Natural Resources -- Resource aids -- distribution o						\$ 2,113.25
34008	37000	27400	67000	56379	05-27-16	3,672.71	TOWN OF ELCHO	
34008		Natural Resources -- Fin asst for responsible units						\$ 3,672.71
34008	39500	21100	19100	1022	07-05-16	43,819.80	TOWN OF ELCHO	
34008	39500	21100	19100	30094	10-03-16	43,819.80	TOWN OF ELCHO	
34008	39500	21100	19100	76841	01-04-16	43,819.80	TOWN OF ELCHO	
34008	39500	21100	19100	84841	04-04-16	43,819.80	TOWN OF ELCHO	
34008		Transportation -- Trns Aids To Mnc.-Sf						\$ 175,279.20
34008	43500	10000	11900	72468	09-02-16	5,083.39	TOWN OF ELCHO	
34008		Health Services -- Emergency medical services, ai						\$ 5,083.39
34008	83500	10000	10500	6150	07-25-16	3,374.64	TOWN OF ELCHO	
34008	83500	10000	10500	13672	11-21-16	19,122.96	TOWN OF ELCHO	
34008		Revenue -- County and Municipal Aid						\$ 22,497.60
34008	83500	10000	10900	8053	07-25-16	63.00	TOWN OF ELCHO	
34008		Revenue -- State Aid, Tax Exempt Proprty						\$ 63.00
34008		District Total Appropriations						\$ 224,053.15
34010	16500	10000	22500	4149	06-27-16	1,072.31	TOWN OF EVERGREEN	
34010		Safety & Prof Services -- Fire dues distribution						\$ 1,072.31
34010	37000	10000	50300	30665	02-17-16	3,542.39	TOWN OF EVERGREEN	

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34010	37000	10000	50300	30666	02-17-16	108.71	TOWN OF EVERGREEN	
34010	37000	10000	50300	46076	04-21-16	1,149.22	TOWN OF EVERGREEN	
34010		Natural Resources -- Aids in lieu of taxes - gener						\$ 4,800.32
34010	37000	21200	16600	63515	06-20-16	1,191.03	TOWN OF EVERGREEN	
34010		Natural Resources -- Gen program ops-state funds-FR						\$ 1,191.03
34010	37000	21200	57100	63515	06-20-16	2,768.47	TOWN OF EVERGREEN	
34010		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 2,768.47
34010	37000	21200	57900	46077	04-21-16	290.97	TOWN OF EVERGREEN	
34010		Natural Resources -- Aids in lieu of taxes - sum s						\$ 290.97
34010	37000	21200	58900	102361	11-18-16	2,198.82	TOWN OF EVERGREEN	
34010		Natural Resources -- Resource aids — distribution o						\$ 2,198.82
34010	37000	27400	67000	55756	05-27-16	1,560.38	TOWN OF EVERGREEN	
34010		Natural Resources -- Fin asst for responsible units						\$ 1,560.38
34010	39500	21100	19100	1023	07-05-16	15,713.24	TOWN OF EVERGREEN	
34010	39500	21100	19100	30095	10-03-16	15,713.25	TOWN OF EVERGREEN	
34010	39500	21100	19100	76842	01-04-16	15,713.24	TOWN OF EVERGREEN	
34010	39500	21100	19100	84842	04-04-16	15,713.24	TOWN OF EVERGREEN	
34010		Transportation -- Trns Aids To Mnc.-Sf						\$ 62,852.97
34010	39500	21100	27800	84769	06-14-16	10,677.74	TREAS TN EVERGREEN	
34010		Transportation -- Loc Rd Imp Prg St Fd						\$ 10,677.74
34010	83500	10000	10500	6151	07-25-16	4,105.42	TOWN OF EVERGREEN	
34010	83500	10000	10500	13673	11-21-16	23,264.05	TOWN OF EVERGREEN	
34010		Revenue -- County and Municipal Aid						\$ 27,369.47
34010	83500	10000	10900	8054	07-25-16	1.00	TOWN OF EVERGREEN	
34010		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00
34010		District Total Appropriations						\$ 114,783.48
34012	16500	10000	22500	4150	06-27-16	2,060.01	TOWN OF LANGLADE	
34012		Safety & Prof Services -- Fire dues distribution						\$ 2,060.01
34012	37000	10000	50300	30458	02-17-16	10,953.47	TOWN OF LANGLADE	
34012	37000	10000	50300	30459	02-17-16	2,046.44	TOWN OF LANGLADE	
34012	37000	10000	50300	45313	04-21-16	1,784.26	TOWN OF LANGLADE	
34012		Natural Resources -- Aids in lieu of taxes - gener						\$ 14,784.17
34012	37000	21200	16600	63516	06-20-16	2,717.18	TOWN OF LANGLADE	
34012		Natural Resources -- Gen program ops-state funds-FR						\$ 2,717.18

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34012	37000	21200	57100	63516	06-20-16	7,161.46	TOWN OF LANGLADE	
34012					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 7,161.46
34012	37000	21200	57900	45314	04-21-16	80.20	TOWN OF LANGLADE	
34012					Natural Resources -- Aids in lieu of taxes - sum s			\$ 80.20
34012	37000	21200	58900	102362	11-18-16	14,395.51	TOWN OF LANGLADE	
34012					Natural Resources -- Resource aids — distribution o			\$ 14,395.51
34012	37000	27400	67000	55840	05-27-16	1,550.61	TOWN OF LANGLADE	
34012					Natural Resources -- Fin asst for responsible units			\$ 1,550.61
34012	39500	21100	19100	1024	07-05-16	12,617.46	TOWN OF LANGLADE	
34012	39500	21100	19100	30096	10-03-16	12,617.46	TOWN OF LANGLADE	
34012	39500	21100	19100	76843	01-04-16	12,617.46	TOWN OF LANGLADE	
34012	39500	21100	19100	84843	04-04-16	12,617.46	TOWN OF LANGLADE	
34012					Transportation -- Trns Aids To Mnc.-Sf			\$ 50,469.84
34012	83500	10000	10500	6152	07-25-16	1,018.63	TOWN OF LANGLADE	
34012	83500	10000	10500	13674	11-21-16	5,772.21	TOWN OF LANGLADE	
34012					Revenue -- County and Municipal Aid			\$ 6,790.84
34012	83500	10000	10900	8055	07-25-16	7.00	TOWN OF LANGLADE	
34012					Revenue -- State Aid, Tax Exempt Proprty			\$ 7.00
34012					District Total Appropriations			\$ 100,016.82
34014	16500	10000	22500	4151	06-27-16	2,602.22	TOWN OF NEVA	
34014					Safety & Prof Services -- Fire dues distribution			\$ 2,602.22
34014	37000	10000	50300	46157	04-21-16	12.50	TOWN OF NEVA	
34014	37000	10000	50300	46158	04-21-16	253.38	TOWN OF NEVA	
34014					Natural Resources -- Aids in lieu of taxes - gener			\$ 265.88
34014	37000	21200	16600	63517	06-20-16	1,230.83	TOWN OF NEVA	
34014					Natural Resources -- Gen program ops-state funds-FR			\$ 1,230.83
34014	37000	21200	57100	63517	06-20-16	1,105.70	TOWN OF NEVA	
34014					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 1,105.70
34014	37000	21200	57900	46156	04-21-16	38.54	TOWN OF NEVA	
34014					Natural Resources -- Aids in lieu of taxes - sum s			\$ 38.54
34014	37000	21200	58900	102363	11-18-16	1,189.81	TOWN OF NEVA	
34014					Natural Resources -- Resource aids — distribution o			\$ 1,189.81
34014	37000	27400	67000	56205	05-27-16	3,053.54	TOWN OF NEVA	
34014					Natural Resources -- Fin asst for responsible units			\$ 3,053.54

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34014	39500	21100	19100	1025	07-05-16	16,790.25	TOWN OF NEVA		
34014	39500	21100	19100	30097	10-03-16	16,790.25	TOWN OF NEVA		
34014	39500	21100	19100	76844	01-04-16	16,790.25	TOWN OF NEVA		
34014	39500	21100	19100	84844	04-04-16	16,790.25	TOWN OF NEVA		
34014		Transportation -- Trns Aids To Mnc.-Sf							\$ 67,161.00
34014	83500	10000	10500	6153	07-25-16	3,860.85	TOWN OF NEVA		
34014	83500	10000	10500	13675	11-21-16	21,878.15	TOWN OF NEVA		
34014		Revenue -- County and Municipal Aid							\$ 25,739.00
34014	83500	10000	10900	8056	07-25-16	3.00	TOWN OF NEVA		
34014		Revenue -- State Aid, Tax Exempt Proprty							\$ 3.00
34014		District Total Appropriations							\$ 102,389.52
34016	16500	10000	22500	4152	06-27-16	2,490.81	TOWN OF NORWOOD		
34016		Safety & Prof Services -- Fire dues distribution							\$ 2,490.81
34016	37000	10000	50300	28931	02-12-16	4,638.24	TOWN OF NORWOOD		
34016	37000	10000	50300	28932	02-12-16	3,433.78	TOWN OF NORWOOD		
34016	37000	10000	50300	45753	04-21-16	69.50	TOWN OF NORWOOD		
34016		Natural Resources -- Aids in lieu of taxes - gener							\$ 8,141.52
34016	37000	21200	16600	63518	06-20-16	1,575.86	TOWN OF NORWOOD		
34016		Natural Resources -- Gen program ops-state funds-FR							\$ 1,575.86
34016	37000	21200	57100	63518	06-20-16	770.15	TOWN OF NORWOOD		
34016		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 770.15
34016	37000	21200	57900	45754	04-21-16	72.66	TOWN OF NORWOOD		
34016		Natural Resources -- Aids in lieu of taxes - sum s							\$ 72.66
34016	37000	27400	67000	55506	05-27-16	1,828.00	TOWN OF NORWOOD		
34016		Natural Resources -- Fin asst for responsible units							\$ 1,828.00
34016	37000	36300	TX100	97204	10-06-16	47,949.92	TOWN OF NORWOOD		
34016		Natural Resources -- DNR-DAM SAFETY PROJECTS							\$ 47,949.92
34016	39500	21100	19100	1026	07-05-16	23,588.92	TOWN OF NORWOOD		
34016	39500	21100	19100	30098	10-03-16	23,588.94	TOWN OF NORWOOD		
34016	39500	21100	19100	76845	01-04-16	23,588.92	TOWN OF NORWOOD		
34016	39500	21100	19100	84845	04-04-16	23,588.92	TOWN OF NORWOOD		
34016		Transportation -- Trns Aids To Mnc.-Sf							\$ 94,355.70
34016	83500	10000	10500	6154	07-25-16	5,518.05	TOWN OF NORWOOD		
34016	83500	10000	10500	13676	11-21-16	31,268.96	TOWN OF NORWOOD		

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34016		Revenue -- County and Municipal Aid						\$ 36,787.01
34016	83500	10000	10900	8057	07-25-16	4.00	TOWN OF NORWOOD	
34016		Revenue -- State Aid, Tax Exempt Proprty						\$ 4.00
34016		District Total Appropriations						\$ 193,975.63
34018	16500	10000	22500	4153	06-27-16	404.13	TOWN OF PARRISH	
34018		Safety & Prof Services -- Fire dues distribution						\$ 404.13
34018	37000	10000	50300	46092	04-21-16	47.13	TOWN OF PARRISH	
34018		Natural Resources -- Aids in lieu of taxes - gener						\$ 47.13
34018	37000	21200	16600	63519	06-20-16	555.42	TOWN OF PARRISH	
34018		Natural Resources -- Gen program ops-state funds-FR						\$ 555.42
34018	37000	21200	57100	63519	06-20-16	5,779.61	TOWN OF PARRISH	
34018		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 5,779.61
34018	37000	21200	57900	46093	04-21-16	85.56	TOWN OF PARRISH	
34018		Natural Resources -- Aids in lieu of taxes - sum s						\$ 85.56
34018	39500	21100	19100	1027	07-05-16	5,846.31	TOWN OF PARRISH	
34018	39500	21100	19100	30099	10-03-16	5,846.31	TOWN OF PARRISH	
34018	39500	21100	19100	76846	01-04-16	5,846.31	TOWN OF PARRISH	
34018	39500	21100	19100	84846	04-04-16	5,846.31	TOWN OF PARRISH	
34018		Transportation -- Trns Aids To Mnc.-Sf						\$ 23,385.24
34018	83500	10000	10500	6155	07-25-16	224.20	TOWN OF PARRISH	
34018	83500	10000	10500	13677	11-21-16	1,270.47	TOWN OF PARRISH	
34018		Revenue -- County and Municipal Aid						\$ 1,494.67
34018		District Total Appropriations						\$ 31,751.76
34020	16500	10000	22500	4154	06-27-16	855.25	TOWN OF PECK	
34020		Safety & Prof Services -- Fire dues distribution						\$ 855.25
34020	37000	10000	50300	45671	04-21-16	40.00	TOWN OF PECK	
34020		Natural Resources -- Aids in lieu of taxes - gener						\$ 40.00
34020	37000	21200	16600	63520	06-20-16	2,010.19	TOWN OF PECK	
34020		Natural Resources -- Gen program ops-state funds-FR						\$ 2,010.19
34020	37000	21200	57100	63520	06-20-16	1,102.49	TOWN OF PECK	
34020		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 1,102.49
34020	37000	21200	58900	102364	11-18-16	2,465.39	TOWN OF PECK	
34020		Natural Resources -- Resource aids -- distribution o						\$ 2,465.39
34020	37000	27400	67000	55726	05-27-16	909.78	TOWN OF PECK	

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34020		Natural Resources -- Fin asst for responsible units							\$ 909.78
34020	39500	21100	19100	1028	07-05-16	18,871.14	TOWN OF PECK		
34020	39500	21100	19100	30100	10-03-16	18,871.14	TOWN OF PECK		
34020	39500	21100	19100	76847	01-04-16	18,871.14	TOWN OF PECK		
34020	39500	21100	19100	84847	04-04-16	18,871.14	TOWN OF PECK		
34020		Transportation -- Trns Aids To Mnc.-Sf							\$ 75,484.56
34020	83500	10000	10500	6156	07-25-16	4,151.04	TOWN OF PECK		
34020	83500	10000	10500	13678	11-21-16	23,522.56	TOWN OF PECK		
34020		Revenue -- County and Municipal Aid							\$ 27,673.60
34020	83500	10000	10900	8058	07-25-16	1.00	TOWN OF PECK		
34020		Revenue -- State Aid, Tax Exempt Property							\$ 1.00
34020		District Total Appropriations							\$ 110,542.26
34022	16500	10000	22500	4155	06-27-16	2,734.90	TOWN OF POLAR		
34022		Safety & Prof Services -- Fire dues distribution							\$ 2,734.90
34022	37000	10000	50300	28897	02-12-16	6,092.51	TOWN OF POLAR		
34022	37000	10000	50300	45662	04-21-16	225.75	TOWN OF POLAR		
34022		Natural Resources -- Aids in lieu of taxes - gener							\$ 6,318.26
34022	37000	21200	16600	63521	06-20-16	762.87	TOWN OF POLAR		
34022		Natural Resources -- Gen program ops-state funds-FR							\$ 762.87
34022	37000	21200	57100	63521	06-20-16	930.87	TOWN OF POLAR		
34022		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 930.87
34022	37000	21200	57900	45663	04-21-16	84.96	TOWN OF POLAR		
34022		Natural Resources -- Aids in lieu of taxes - sum s							\$ 84.96
34022	37000	21200	58900	102365	11-18-16	3,484.24	TOWN OF POLAR		
34022		Natural Resources -- Resource aids -- distribution o							\$ 3,484.24
34022	37000	27400	67000	55433	05-27-16	3,160.57	TOWN OF POLAR		
34022		Natural Resources -- Fin asst for responsible units							\$ 3,160.57
34022	39500	21100	19100	1029	07-05-16	27,387.37	TOWN OF POLAR		
34022	39500	21100	19100	30101	10-03-16	27,387.39	TOWN OF POLAR		
34022	39500	21100	19100	76848	01-04-16	27,387.37	TOWN OF POLAR		
34022	39500	21100	19100	84848	04-04-16	27,387.37	TOWN OF POLAR		
34022		Transportation -- Trns Aids To Mnc.-Sf							\$ 109,549.50
34022	83500	10000	10500	6157	07-25-16	4,225.39	TOWN OF POLAR		
34022	83500	10000	10500	13679	11-21-16	23,061.06	TOWN OF POLAR		

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34022		Revenue -- County and Municipal Aid						\$ 27,286.45
34022	83500	10000	10900	8059	07-25-16	5.00	TOWN OF POLAR	
34022		Revenue -- State Aid, Tax Exempt Proprty						\$ 5.00
34022	83500	10000	11000	13679	11-21-16	901.12	TOWN OF POLAR	
34022		Revenue -- Public Utility Distribution						\$ 901.12
34022		District Total Appropriations						\$ 155,218.74
34024	16500	10000	22500	4156	06-27-16	643.41	TOWN OF PRICE	
34024		Safety & Prof Services -- Fire dues distribution						\$ 643.41
34024	37000	10000	50300	45791	04-21-16	251.00	TOWN OF PRICE	
34024		Natural Resources -- Aids in lieu of taxes - gener						\$ 251.00
34024	37000	21200	16600	63522	06-20-16	1,206.45	TOWN OF PRICE	
34024		Natural Resources -- Gen program ops-state funds-FR						\$ 1,206.45
34024	37000	21200	57100	63522	06-20-16	3,609.65	TOWN OF PRICE	
34024		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 3,609.65
34024	37000	21200	58900	102366	11-18-16	2,489.82	TOWN OF PRICE	
34024		Natural Resources -- Resource aids -- distribution o						\$ 2,489.82
34024	37000	27400	67000	55814	05-27-16	821.88	TOWN OF PRICE	
34024		Natural Resources -- Fin asst for responsible units						\$ 821.88
34024	39500	21100	19100	1030	07-05-16	15,368.07	TOWN OF PRICE	
34024	39500	21100	19100	30102	10-03-16	15,368.07	TOWN OF PRICE	
34024	39500	21100	19100	76849	01-04-16	15,368.07	TOWN OF PRICE	
34024	39500	21100	19100	84849	04-04-16	15,368.07	TOWN OF PRICE	
34024		Transportation -- Trns Aids To Mnc.-Sf						\$ 61,472.28
34024	83500	10000	10500	6158	07-25-16	2,200.80	TOWN OF PRICE	
34024	83500	10000	10500	13680	11-21-16	12,471.19	TOWN OF PRICE	
34024		Revenue -- County and Municipal Aid						\$ 14,671.99
34024	83500	10000	10900	8060	07-25-16	1.00	TOWN OF PRICE	
34024		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00
34024		District Total Appropriations						\$ 85,167.48
34026	16500	10000	22500	4157	06-27-16	4,192.51	TOWN OF ROLLING	
34026		Safety & Prof Services -- Fire dues distribution						\$ 4,192.51
34026	37000	10000	50300	45854	04-21-16	32.00	TOWN OF ROLLING	
34026		Natural Resources -- Aids in lieu of taxes - gener						\$ 32.00
34026	37000	21200	16600	63523	06-20-16	1,379.78	TOWN OF ROLLING	

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34026		Natural Resources -- Gen program ops-state funds-FR						\$	1,379.78
34026	37000	21200	57100	63523	06-20-16	816.49	TOWN OF ROLLING		
34026		Natural Resources -- ResAids - cnty forst, cl & mfl						\$	816.49
34026	37000	21200	57900	45855	04-21-16	3.20	TOWN OF ROLLING		
34026		Natural Resources -- Aids in lieu of taxes - sum s						\$	3.20
34026	37000	21200	58900	102367	11-18-16	1,502.00	TOWN OF ROLLING		
34026		Natural Resources -- Resource aids — distribution o						\$	1,502.00
34026	37000	27400	67000	55601	05-27-16	817.38	TOWN OF ROLLING		
34026		Natural Resources -- Fin asst for responsible units						\$	817.38
34026	39500	21100	19100	1031	07-05-16	27,668.13	TOWN OF ROLLING		
34026	39500	21100	19100	30103	10-03-16	27,668.13	TOWN OF ROLLING		
34026	39500	21100	19100	76850	01-04-16	27,668.13	TOWN OF ROLLING		
34026	39500	21100	19100	84850	04-04-16	27,668.13	TOWN OF ROLLING		
34026		Transportation -- Trns Aids To Mnc.-Sf						\$	110,672.52
34026	83500	10000	10500	6159	07-25-16	6,574.17	TOWN OF ROLLING		
34026	83500	10000	10500	13681	11-21-16	37,253.64	TOWN OF ROLLING		
34026		Revenue -- County and Municipal Aid						\$	43,827.81
34026	83500	10000	10900	8061	07-25-16	173.00	TOWN OF ROLLING		
34026		Revenue -- State Aid, Tax Exempt Proprty						\$	173.00
34026	83500	52100	36300	3150	03-29-16	469.80	TOWN OF ROLLING		
34026		Revenue -- Lottery & Gaming Credit						\$	469.80
34026		District Total Appropriations						\$	163,886.49
34028	16500	10000	22500	4158	06-27-16	444.29	TOWN OF SUMMIT		
34028		Safety & Prof Services -- Fire dues distribution						\$	444.29
34028	37000	21200	16600	63524	06-20-16	2,425.61	TOWN OF SUMMIT		
34028		Natural Resources -- Gen program ops-state funds-FR						\$	2,425.61
34028	37000	21200	57100	63524	06-20-16	3,182.64	TOWN OF SUMMIT		
34028		Natural Resources -- ResAids - cnty forst, cl & mfl						\$	3,182.64
34028	37000	21200	58400	48121	05-20-16	16.01	TOWN OF SUMMIT		
34028	37000	21200	58400	90555	09-14-16	207.57	TOWN OF SUMMIT		
34028		Natural Resources -- ResAids - pymt in lieu tax fed						\$	223.58
34028	37000	21200	58900	102368	11-18-16	1,038.22	TOWN OF SUMMIT		
34028		Natural Resources -- Resource aids — distribution o						\$	1,038.22
34028	37000	27400	67000	56145	05-27-16	546.17	TOWN OF SUMMIT		

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34028		Natural Resources -- Fin asst for responsible units							\$ 546.17
34028	39500	21100	19100	1032	07-05-16	8,507.65	TOWN OF SUMMIT		
34028	39500	21100	19100	30104	10-03-16	8,507.65	TOWN OF SUMMIT		
34028	39500	21100	19100	76851	01-04-16	8,507.65	TOWN OF SUMMIT		
34028	39500	21100	19100	84851	04-04-16	8,507.65	TOWN OF SUMMIT		
34028		Transportation -- Trns Aids To Mnc.-Sf							\$ 34,030.60
34028	83500	10000	10500	6160	07-25-16	1,021.77	TOWN OF SUMMIT		
34028	83500	10000	10500	13682	11-21-16	5,790.04	TOWN OF SUMMIT		
34028		Revenue -- County and Municipal Aid							\$ 6,811.81
34028		District Total Appropriations							\$ 48,702.92
34030	16500	10000	22500	4159	06-27-16	5,186.19	TOWN OF UPHAM		
34030		Safety & Prof Services -- Fire dues distribution							\$ 5,186.19
34030	37000	10000	50300	28917	02-12-16	355.60	TOWN OF UPHAM		
34030	37000	10000	50300	28918	02-12-16	34.49	TOWN OF UPHAM		
34030	37000	10000	50300	45724	04-21-16	68.50	TOWN OF UPHAM		
34030	37000	10000	50300	45725	04-21-16	147.78	TOWN OF UPHAM		
34030		Natural Resources -- Aids in lieu of taxes - gener							\$ 606.37
34030	37000	21200	16600	63525	06-20-16	2,274.75	TOWN OF UPHAM		
34030		Natural Resources -- Gen program ops-state funds-FR							\$ 2,274.75
34030	37000	21200	57100	63525	06-20-16	8,133.53	TOWN OF UPHAM		
34030		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 8,133.53
34030	37000	21200	57900	45726	04-21-16	33.44	TOWN OF UPHAM		
34030		Natural Resources -- Aids in lieu of taxes - sum s							\$ 33.44
34030	37000	21200	58900	102369	11-18-16	2,170.13	TOWN OF UPHAM		
34030		Natural Resources -- Resource aids — distribution o							\$ 2,170.13
34030	37000	27400	67000	56323	05-27-16	2,226.75	TOWN OF UPHAM		
34030		Natural Resources -- Fin asst for responsible units							\$ 2,226.75
34030	39500	21100	19100	1033	07-05-16	27,024.04	TOWN OF UPHAM		
34030	39500	21100	19100	30105	10-03-16	27,024.06	TOWN OF UPHAM		
34030	39500	21100	19100	76852	01-04-16	27,024.04	TOWN OF UPHAM		
34030	39500	21100	19100	84852	04-04-16	27,024.04	TOWN OF UPHAM		
34030		Transportation -- Trns Aids To Mnc.-Sf							\$ 108,096.18
34030	83500	10000	10500	6161	07-25-16	1,688.92	TOWN OF UPHAM		
34030	83500	10000	10500	13683	11-21-16	6,806.34	TOWN OF UPHAM		

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34030		Revenue -- County and Municipal Aid						\$ 8,495.26
34030	83500	10000	10900	8062	07-25-16	7.00	TOWN OF UPHAM	
34030		Revenue -- State Aid, Tax Exempt Proprty						\$ 7.00
34030	83500	10000	11000	13683	11-21-16	4,099.26	TOWN OF UPHAM	
34030		Revenue -- Public Utility Distribution						\$ 4,099.26
34030		District Total Appropriations						\$ 141,328.86
34032	16500	10000	22500	4160	06-27-16	653.61	TOWN OF VILAS	
34032		Safety & Prof Services -- Fire dues distribution						\$ 653.61
34032	37000	21200	16600	63526	06-20-16	3,147.18	TOWN OF VILAS	
34032		Natural Resources -- Gen program ops-state funds-FR						\$ 3,147.18
34032	37000	21200	57100	63526	06-20-16	2,289.02	TOWN OF VILAS	
34032		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 2,289.02
34032	37000	21200	58900	102370	11-18-16	481.40	TOWN OF VILAS	
34032		Natural Resources -- Resource aids -- distribution o						\$ 481.40
34032	37000	27400	67000	55747	05-27-16	221.62	TOWN OF VILAS	
34032		Natural Resources -- Fin asst for responsible units						\$ 221.62
34032	39500	21100	19100	1034	07-05-16	11,389.29	TOWN OF VILAS	
34032	39500	21100	19100	30106	10-03-16	11,389.30	TOWN OF VILAS	
34032	39500	21100	19100	76853	01-04-16	11,389.29	TOWN OF VILAS	
34032	39500	21100	19100	84853	04-04-16	11,389.29	TOWN OF VILAS	
34032		Transportation -- Trns Aids To Mnc.-Sf						\$ 45,557.17
34032	83500	10000	10500	6162	07-25-16	1,027.24	TOWN OF VILAS	
34032	83500	10000	10500	13684	11-21-16	5,821.04	TOWN OF VILAS	
34032		Revenue -- County and Municipal Aid						\$ 6,848.28
34032	83500	10000	10900	8063	07-25-16	1.00	TOWN OF VILAS	
34032		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00
34032		District Total Appropriations						\$ 59,199.28
34034	16500	10000	22500	4161	06-27-16	3,885.83	TOWN OF WOLF RIVER	
34034		Safety & Prof Services -- Fire dues distribution						\$ 3,885.83
34034	37000	10000	50300	30935	02-17-16	9,764.43	TOWN OF WOLF RIVER	
34034	37000	10000	50300	30936	02-17-16	1,590.05	TOWN OF WOLF RIVER	
34034	37000	10000	50300	47075	04-21-16	7,964.13	TOWN OF WOLF RIVER	
34034		Natural Resources -- Aids in lieu of taxes - gener						\$ 19,318.61
34034	37000	21200	16600	63527	06-20-16	3,355.14	TOWN OF WOLF RIVER	

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34034		Natural Resources -- Gen program ops-state funds-FR						\$ 3,355.14
34034	37000	21200	57100	63527	06-20-16	3,682.82	TOWN OF WOLF RIVER	
34034		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 3,682.82
34034	37000	21200	57900	47076	04-21-16	270.51	TOWN OF WOLF RIVER	
34034		Natural Resources -- Aids in lieu of taxes - sum s						\$ 270.51
34034	37000	21200	58400	48128	04-29-16	5,489.99	TOWN OF WOLF RIVER	
34034	37000	21200	58400	90556	09-14-16	71,168.27	TOWN OF WOLF RIVER	
34034		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 76,658.26
34034	37000	21200	58900	102371	11-18-16	2,819.23	TOWN OF WOLF RIVER	
34034	37000	21200	58900	102372	11-18-16	307.24	TOWN OF WOLF RIVER	
34034		Natural Resources -- Resource aids — distribution o						\$ 3,126.47
34034	37000	27400	67000	56278	05-27-16	2,048.70	TOWN OF WOLF RIVER	
34034		Natural Resources -- Fin asst for responsible units						\$ 2,048.70
34034	39500	21100	19100	1035	07-05-16	41,458.15	TOWN OF WOLF RIVER	
34034	39500	21100	19100	30107	10-03-16	41,458.17	TOWN OF WOLF RIVER	
34034	39500	21100	19100	76854	01-04-16	41,458.15	TOWN OF WOLF RIVER	
34034	39500	21100	19100	84854	04-04-16	41,458.15	TOWN OF WOLF RIVER	
34034		Transportation -- Trns Aids To Mnc.-Sf						\$ 165,832.62
34034	83500	10000	10500	6163	07-25-16	3,092.50	TOWN OF WOLF RIVER	
34034	83500	10000	10500	13685	11-21-16	17,524.14	TOWN OF WOLF RIVER	
34034		Revenue -- County and Municipal Aid						\$ 20,616.64
34034	83500	10000	10900	8064	07-25-16	4.00	TOWN OF WOLF RIVER	
34034		Revenue -- State Aid, Tax Exempt Proprty						\$ 4.00
34034	83500	10000	50100	2573	01-29-16	130.66	TOWN OF WOLF RIVER	
34034		Revenue -- Payments for municipal svcs						\$ 130.66
34034		District Total Appropriations						\$ 298,930.26
34191	16500	10000	22500	4162	06-27-16	716.02	WHITE LAKE, VILLAGE OF	
34191		Safety & Prof Services -- Fire dues distribution						\$ 716.02
34191	37000	10000	50300	29355	02-12-16	231.57	WHITE LAKE, VILLAGE OF	
34191		Natural Resources -- Aids in lieu of taxes - gener						\$ 231.57
34191	37000	21200	16600	63528	06-20-16	107.70	WHITE LAKE, VILLAGE OF	
34191		Natural Resources -- Gen program ops-state funds-FR						\$ 107.70
34191	37000	21200	57100	63528	06-20-16	93.40	WHITE LAKE, VILLAGE OF	
34191		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 93.40

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34191	37000	21200	58900	102373	11-18-16	595.18	WHITE LAKE, VILLAGE OF	
34191		Natural Resources -- Resource aids -- distribution o						\$ 595.18
34191	37000	27400	67000	55734	05-27-16	721.97	WHITE LAKE, VILLAGE OF	
34191		Natural Resources -- Fin asst for responsible units						\$ 721.97
34191	39500	21100	19100	1036	07-05-16	4,205.82	WHITE LAKE, VILLAGE OF	
34191	39500	21100	19100	30108	10-03-16	4,205.82	WHITE LAKE, VILLAGE OF	
34191	39500	21100	19100	76855	01-04-16	4,205.82	VILLAGE OF WHITE LAKE	
34191	39500	21100	19100	84855	04-04-16	4,205.82	VILLAGE OF WHITE LAKE	
34191		Transportation -- Trns Aids To Mnc.-Sf						\$ 16,823.28
34191	83500	10000	10500	6164	07-25-16	18,108.06	WHITE LAKE, VILLAGE OF	
34191	83500	10000	10500	13686	11-21-16	91,150.95	WHITE LAKE, VILLAGE OF	
34191		Revenue -- County and Municipal Aid						\$ 109,259.01
34191	83500	10000	10900	8065	07-25-16	64.00	WHITE LAKE, VILLAGE OF	
34191		Revenue -- State Aid, Tax Exempt Property						\$ 64.00
34191		District Total Appropriations						\$ 128,612.13
34201	16500	10000	22500	4163	06-27-16	16,626.92	CITY OF ANTIGO	
34201		Safety & Prof Services -- Fire dues distribution						\$ 16,626.92
34201	37000	10000	50300	29093	02-12-16	2.50	CITY OF ANTIGO	
34201	37000	10000	50300	29094	02-12-16	3,179.43	CITY OF ANTIGO	
34201		Natural Resources -- Aids in lieu of taxes - gener						\$ 3,181.93
34201	37000	27400	67000	56286	05-27-16	54,084.07	CITY OF ANTIGO	
34201		Natural Resources -- Fin asst for responsible units						\$ 54,084.07
34201	39500	21100	16200	2078	07-05-16	16,516.60	CITY OF ANTIGO	
34201	39500	21100	16200	29180	10-03-16	16,516.63	CITY OF ANTIGO	
34201		Transportation -- Conn Hwy Aids St Fds						\$ 33,033.23
34201	39500	21100	19100	1037	07-05-16	112,351.25	CITY OF ANTIGO	
34201	39500	21100	19100	30109	10-03-16	112,351.26	CITY OF ANTIGO	
34201		Transportation -- Trns Aids To Mnc.-Sf						\$ 224,702.51
34201	39500	21100	16200	78045	01-04-16	16,516.60	CITY OF ANTIGO	
34201	39500	21100	16200	82045	04-04-16	16,516.60	CITY OF ANTIGO	
34201		Transportation -- Conn Hwy Aids St Fds						\$ 33,033.20
34201	39500	21100	18500	84260	06-13-16	3,853.30	TREAS CITY ANTIGO	
34201		Transportation -- Hwy Sfty Loc Aid Ffd						\$ 3,853.30
34201	39500	21100	19100	76856	01-04-16	112,351.25	CITY OF ANTIGO	

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34201	39500	21100	19100	84856	04-04-16	112,351.25	CITY OF ANTIGO	
34201					Transportation -- Trns Aids To Mnc.-Sf			\$ 224,702.50
34201	43500	10000	11900	72492	09-02-16	6,511.40	CITY OF ANTIGO	
34201					Health Services -- Emergency medical services, ai			\$ 6,511.40
34201	45500	10000	22100	14363	07-22-16	10.00	CITY OF ANTIGO	
34201					Justice -- Crime laboratories, DNA			\$ 10.00
34201	45500	10000	23100	18525	10-31-16	2,400.00	CITY OF ANTIGO	
34201					Justice -- Law enforcement train, local			\$ 2,400.00
34201	45500	10000	24100	15438	08-16-16	164.00	CITY OF ANTIGO	
34201					Justice -- Federal aid, state operations			\$ 164.00
34201	50500	10000	74300	28634	09-09-16	423,034.01	CITY OF ANTIGO	
34201	50500	10000	74300	37690	12-23-16	35,707.78	CITY OF ANTIGO	
34201					Administration -- Federal aid, local assistance			\$ 458,741.79
34201	83500	10000	10500	6165	07-25-16	540,432.80	CITY OF ANTIGO	
34201	83500	10000	10500	13687	11-21-16	2,347,504.30	CITY OF ANTIGO	
34201					Revenue -- County and Municipal Aid			\$ 2,887,937.10
34201	83500	10000	10900	8066	07-25-16	15,701.00	CITY OF ANTIGO	
34201	83500	10000	10900	9715	07-25-16	73,651.00	CITY OF ANTIGO	
34201					Revenue -- State Aid, Tax Exempt Proprty			\$ 89,352.00
34201	83500	10000	11000	13687	11-21-16	28,145.36	CITY OF ANTIGO	
34201					Revenue -- Public Utility Distribution			\$ 28,145.36
34201	83500	10000	50100	2574	01-29-16	5,981.86	CITY OF ANTIGO	
34201					Revenue -- Payments for municipal svcs			\$ 5,981.86
34201	83500	52100	36300	3151	03-29-16	2,109.72	CITY OF ANTIGO	
34201					Revenue -- Lottery & Gaming Credit			\$ 2,109.72
34201					District Total Appropriations			\$ 4,074,570.89