

2016 STATE PAYMENT REGISTER

Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
65000	11500	10000	70300	4347	01-05-16	32,087.00	WASHBURN COUNTY	
65000							Ag, Trade & Cons Protc -- Soil_Water Resource Mgmt	\$ 32,087.00
65000	11500	27400	76300	4347	01-05-16	62,037.00	WASHBURN COUNTY	
65000							Ag, Trade & Cons Protc -- Soil_Water Mgmt_Cnty Staffing	\$ 62,037.00
65000	11500	36300	WE100	4662	01-11-16	9,618.10	WASHBURN COUNTY	
65000	11500	36300	WE100	4663	01-11-16	725.00	WASHBURN COUNTY	
65000	11500	36300	WE100	12855	09-15-16	452.00	WASHBURN COUNTY	
65000	11500	36300	WE100	14197	10-20-16	5,110.00	WASHBURN COUNTY	
65000	11500	36300	WE100	14198	10-20-16	856.00	WASHBURN COUNTY	
65000	11500	36300	WE100	15608	11-28-16	3,357.20	WASHBURN COUNTY	
65000							Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER	\$ 20,118.30
65000	16500	10000	23600	7136	10-27-16	6,505.00	WASHBURN COUNTY	
65000							Safety & Prof Services -- POWTS Replacement Rehab	\$ 6,505.00
65000	37000	21200	54700	18917	01-06-16	5,132.00	WASHBURN COUNTY	
65000							Natural Resources -- Recreation aids- utility terra	\$ 5,132.00
65000	37000	21200	54800	80929	08-08-16	956.43	WASHBURN COUNTY	
65000							Natural Resources -- RA- utv prj aids, gas tax pymt	\$ 956.43
65000	37000	21200	55100	94888	09-28-16	2,320.35	WASHBURN COUNTY	
65000							Natural Resources -- Enf A - atv & utv enforcement	\$ 2,320.35
65000	37000	21200	55200	94384	09-28-16	1,707.50	WASHBURN COUNTY	
65000							Natural Resources -- Enf A - snow enforcement	\$ 1,707.50
65000	37000	21200	56300	74848	07-14-16	2,460.00	WASHBURN COUNTY	
65000							Natural Resources -- ResAids - county cons aids	\$ 2,460.00
65000	37000	21200	56400	47349	04-22-16	7,026.13	WASHBURN COUNTY	
65000							Natural Resources -- RA- fish, wl & forestry	\$ 7,026.13
65000	37000	21200	56600	91206	09-15-16	26,177.39	WASHBURN COUNTY	
65000							Natural Resources -- ResAids - forest croplnd & mfl	\$ 26,177.39
65000	37000	21200	56700	30222	03-10-16	74,156.03	WASHBURN COUNTY	
65000							Natural Resources -- ResAids - county forest loans	\$ 74,156.03
65000	37000	21200	57000	25420	02-01-16	75,471.05	WASHBURN COUNTY	
65000							Natural Resources -- ResAids - cnty forest prj loan	\$ 75,471.05
65000	37000	21200	57200	37213	04-08-16	46,271.40	WASHBURN COUNTY	
65000							Natural Resources -- ResAids - cnty forst & admin	\$ 46,271.40
65000	37000	21200	57400	21570	01-15-16	29,850.00	WASHBURN COUNTY	

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65000		Natural Resources -- RA- cnty snow trail & area aid						\$ 29,850.00
65000	37000	21200	57500	85305	08-19-16	31,887.50	WASHBURN COUNTY	
65000	37000	21200	57500	116640	12-27-16	3,343.50	WASHBURN COUNTY	
65000		Natural Resources -- RA- snowmobile trail areas						\$ 35,231.00
65000	37000	21200	57600	18913	01-06-16	6,965.00	WASHBURN COUNTY	
65000	37000	21200	57600	20953	01-12-16	31,587.00	WASHBURN COUNTY	
65000	37000	21200	57600	80848	08-08-16	6,990.00	WASHBURN COUNTY	
65000	37000	21200	57600	80893	08-08-16	38,415.00	WASHBURN COUNTY	
65000	37000	21200	57600	102858	10-28-16	51,375.00	WASHBURN COUNTY	
65000		Natural Resources -- RA- atv prj aids, gas tax pymt						\$ 135,332.00
65000	37000	21200	57700	116642	12-27-16	8,096.50	WASHBURN COUNTY	
65000		Natural Resources -- RA- atv project aids						\$ 8,096.50
65000	37000	21200	58400	48017	04-29-16	865.00	WASHBURN COUNTY	
65000	37000	21200	58400	90516	09-14-16	11,560.84	WASHBURN COUNTY	
65000		Natural Resources -- ResAids - pymt in lieu tax fed						\$ 12,425.84
65000	37000	21200	58900	102731	11-18-16	6,861.32	WASHBURN COUNTY	
65000		Natural Resources -- Resource aids — distribution o						\$ 6,861.32
65000	37000	21200	67800	42949	05-03-16	17,228.86	WASHBURN COUNTY	
65000		Natural Resources -- EA - invasive aqu & lake mon						\$ 17,228.86
65000	37000	27400	67000	56187	05-27-16	75,126.47	WASHBURN COUNTY	
65000		Natural Resources -- Fin asst for responsible units						\$ 75,126.47
65000	37000	27400	67300	56187	05-27-16	4,168.12	WASHBURN COUNTY	
65000		Natural Resources -- Recycling consolidation grants						\$ 4,168.12
65000	37000	36300	TA100	21963	01-15-16	2,371.72	WASHBURN COUNTY	
65000		Natural Resources -- LAND ACQUISITION						\$ 2,371.72
65000	37000	36300	TA200	34886	03-03-16	2,320.00	WASHBURN COUNTY	
65000		Natural Resources -- PROPERTY DEVELOP/LOCAL ASSIST						\$ 2,320.00
65000	37000	36300	TX100	87495	08-29-16	112,296.15	WASHBURN COUNTY	
65000	37000	36300	TX100	95374	09-29-16	86,553.79	WASHBURN COUNTY	
65000		Natural Resources -- DNR-DAM SAFETY PROJECTS						\$ 198,849.94
65000	39500	21100	19000	174	07-05-16	518,741.30	WASHBURN COUNTY	
65000	39500	21100	19000	29128	10-03-16	259,370.68	WASHBURN COUNTY	
65000		Transportation -- Trans Aids To Co.-Sf						\$ 778,111.98
65000	39500	21100	16800	88065	05-06-16	68,844.00	COUNTY OF WASHBURN	

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65000		Transportation -- Eldly&Disa Co/Aid Sf						\$ 68,844.00
65000	39500	21100	17000	75898	03-09-16	30,119.88	TREAS WASHBURN CO	
65000		Transportation -- County Forest Aids						\$ 30,119.88
65000	39500	21100	19000	74065	01-04-16	259,370.65	COUNTY OF WASHBURN	
65000		Transportation -- Trans Aids To Co.-Sf						\$ 259,370.65
65000	41000	10000	11600	92147	11-29-16	16,480.00	WASHBURN COUNTY	
65000		Corrections -- Reimbursing counties for proba						\$ 16,480.00
65000	41000	10000	31300	28431	02-12-16	33,449.00	WASHBURN COUNTY	
65000	41000	10000	31300	48695	05-12-16	107,695.00	WASHBURN COUNTY	
65000		Corrections -- Community youth and family aid						\$ 141,144.00
65000	43500	10000	00000	90613	01-02-16	7,523.00	WASHBURN CO	
65000	43500	10000	00000	90614	01-04-16	44,387.00	WASHBURN CO	
65000	43500	10000	00000	90616	02-01-16	53,109.00	WASHBURN CO	
65000	43500	10000	00000	90618	03-01-16	50,363.00	WASHBURN CO	
65000	43500	10000	00000	90622	04-01-16	83,851.00	WASHBURN CO	
65000	43500	10000	00000	90624	05-02-16	63,852.00	WASHBURN CO	
65000	43500	10000	00000	90627	06-01-16	14,740.00	WASHBURN CO	
65000	43500	10000	00000	90628	06-29-16	6,005.00	WASHBURN CO	
65000	43500	10000	00000	90700	07-01-16	19,996.00	WASHBURN CO	
65000	43500	10000	00000	90701	08-01-16	317,982.00	WASHBURN CO	
65000	43500	10000	00000	90702	09-01-16	128,830.00	WASHBURN CO	
65000	43500	10000	00000	90704	10-01-16	125,084.00	WASHBURN CO	
65000	43500	10000	00000	90705	11-01-16	14,644.00	WASHBURN CO	
65000	43500	10000	00000	90706	12-01-16	27,066.00	WASHBURN CO	
65000		Health Services -- State/Fed Aids						\$ 957,432.00
65000	45500	10000	22100	14356	07-22-16	720.00	WASHBURN COUNTY	
65000		Justice -- Crime laboratories, DNA						\$ 720.00
65000	45500	10000	23100	18945	11-08-16	3,840.00	WASHBURN COUNTY	
65000		Justice -- Law enforcement train, local						\$ 3,840.00
65000	45500	10000	53200	7639	03-14-16	20,855.30	WASHBURN COUNTY	
65000	45500	10000	53200	14469	07-22-16	16,439.19	WASHBURN COUNTY	
65000		Justice -- Crime victim witness assist						\$ 37,294.49
65000	46500	10000	30800	14472	08-26-16	4,754.59	WASHBURN COUNTY	
65000		Military Affairs -- Emergency response equipment						\$ 4,754.59

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65000	46500	10000	33700	12969	07-20-16	2,441.00	WASHBURN COUNTY	
65000	46500	10000	33700	18645	12-06-16	2,441.00	WASHBURN COUNTY	
65000		Military Affairs -- Local emer planning grants						\$ 4,882.00
65000	46500	10000	34200	5080	01-27-16	15,489.83	WASHBURN COUNTY	
65000	46500	10000	34200	5630	02-04-16	2,432.50	WASHBURN COUNTY	
65000	46500	10000	34200	6385	02-26-16	452.70	WASHBURN COUNTY	
65000	46500	10000	34200	13908	08-16-16	15,430.10	WASHBURN COUNTY	
65000	46500	10000	34200	18715	12-06-16	15,430.10	WASHBURN COUNTY	
65000		Military Affairs -- Federal aid, local assistance						\$ 49,235.23
65000	48500	15200	12700	14009	06-30-16	850.00	WASHBURN COUNTY	
65000		Veterans Affairs -- Grants to counties						\$ 850.00
65000	48500	58200	26700	14009	06-30-16	3,825.00	WASHBURN COUNTY	
65000		Veterans Affairs -- County grants						\$ 3,825.00
65000	48500	58200	28000	21173	11-23-16	1,492.92	WASHBURN COUNTY	
65000		Veterans Affairs -- Veterans transportation grant						\$ 1,492.92
65000	48500	58300	37000	14009	06-30-16	3,825.00	WASHBURN COUNTY	
65000		Veterans Affairs -- County grants						\$ 3,825.00
65000	50500	10000	15500	9582	01-28-16	6,310.73	WASHBURN COUNTY	
65000	50500	10000	15500	15239	03-29-16	2,344.89	WASHBURN COUNTY	
65000	50500	10000	15500	16300	04-14-16	3,230.58	WASHBURN COUNTY	
65000	50500	10000	15500	17660	04-28-16	3,337.07	WASHBURN COUNTY	
65000	50500	10000	15500	20747	05-31-16	3,318.47	WASHBURN COUNTY	
65000	50500	10000	15500	24398	07-15-16	2,498.11	WASHBURN COUNTY	
65000	50500	10000	15500	26075	07-29-16	1,389.39	WASHBURN COUNTY	
65000	50500	10000	15500	28792	08-30-16	3,295.02	WASHBURN COUNTY	
65000	50500	10000	15500	31030	09-28-16	3,835.98	WASHBURN COUNTY	
65000	50500	10000	15500	33858	10-28-16	4,614.31	WASHBURN COUNTY	
65000	50500	10000	15500	37652	12-14-16	5,845.18	WASHBURN COUNTY	
65000	50500	10000	15500	38775	12-28-16	5,206.83	WASHBURN COUNTY	
65000		Administration -- Federal aid, local assistance						\$ 45,226.56
65000	50500	23500	37100	9582	01-28-16	2,323.96	WASHBURN COUNTY	
65000	50500	23500	37100	15239	03-29-16	2,392.62	WASHBURN COUNTY	
65000	50500	23500	37100	16300	04-14-16	2,546.12	WASHBURN COUNTY	
65000	50500	23500	37100	17660	04-28-16	924.27	WASHBURN COUNTY	

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65000	50500	23500	37100	20747	05-31-16	935.98	WASHBURN COUNTY	
65000	50500	23500	37100	24398	07-15-16	731.91	WASHBURN COUNTY	
65000	50500	23500	37100	26075	07-29-16	81.47	WASHBURN COUNTY	
65000	50500	23500	37100	31030	09-28-16	748.77	WASHBURN COUNTY	
65000	50500	23500	37100	33858	10-28-16	6,425.81	WASHBURN COUNTY	
65000	50500	23500	37100	37652	12-14-16	2,145.49	WASHBURN COUNTY	
65000	50500	23500	37100	38775	12-28-16	1,697.00	WASHBURN COUNTY	
65000		Administration -- Low-income assistance grants						\$ 20,953.40
65000	50500	26900	16600	13258	03-23-16	1,000.00	WASHBURN COUNTY	
65000	50500	26900	16600	13453	03-24-16	63,400.00	WASHBURN COUNTY	
65000	50500	26900	16600	18475	05-10-16	25,000.00	WASHBURN COUNTY	
65000		Administration -- Land						\$ 89,400.00
65000	83500	10000	10500	7013	07-25-16	21,025.16	WASHBURN COUNTY	
65000	83500	10000	10500	14538	11-21-16	92,859.41	WASHBURN COUNTY	
65000		Revenue -- County and Municipal Aid						\$ 113,884.57
65000	83500	10000	10900	7257	07-25-16	15,381.00	WASHBURN COUNTY	
65000		Revenue -- State Aid, Tax Exempt Property						\$ 15,381.00
65000	83500	10000	11000	14538	11-21-16	26,971.42	WASHBURN COUNTY	
65000		Revenue -- Public Utility Distribution						\$ 26,971.42
65000	83500	10000	30200	5113	07-25-16	744,171.35	WASHBURN COUNTY	
65000	83500	10000	30200	5257	07-25-16	3,619,081.46	WASHBURN COUNTY	
65000		Revenue -- School Lvy Tx/First Dollar Cr						\$ 4,363,252.81
65000	83500	52100	36300	3516	03-29-16	481,313.85	WASHBURN COUNTY	
65000		Revenue -- Lottery & Gaming Credit						\$ 481,313.85
65000		District Total Appropriations						\$ 8,408,892.70
65002	16500	10000	22500	4887	06-27-16	1,163.56	TOWN OF BARRONETT	
65002		Safety & Prof Services -- Fire dues distribution						\$ 1,163.56
65002	37000	21200	16600	64110	06-20-16	956.23	TOWN OF BARRONETT	
65002		Natural Resources -- Gen program ops-state funds-FR						\$ 956.23
65002	37000	21200	57100	64110	06-20-16	2,022.93	TOWN OF BARRONETT	
65002		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 2,022.93
65002	37000	21200	57900	46303	04-21-16	2.29	TOWN OF BARRONETT	
65002		Natural Resources -- Aids in lieu of taxes - sum s						\$ 2.29
65002	39500	21100	19100	1837	07-05-16	27,244.24	TOWN OF BARRONETT	

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65002	39500	21100	19100	30909	10-03-16	27,244.26	TOWN OF BARRONETT	
65002	39500	21100	19100	77656	01-04-16	27,244.24	TOWN OF BARRONETT	
65002	39500	21100	19100	85656	04-04-16	27,244.24	TOWN OF BARRONETT	
65002		Transportation -- Trns Aids To Mnc.-Sf						\$ 108,976.98
65002	83500	10000	10500	6990	07-25-16	4,375.82	TOWN OF BARRONETT	
65002	83500	10000	10500	14515	11-21-16	23,543.98	TOWN OF BARRONETT	
65002		Revenue -- County and Municipal Aid						\$ 27,919.80
65002	83500	10000	10900	8804	07-25-16	1.00	TOWN OF BARRONETT	
65002		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00
65002	83500	10000	11000	14515	11-21-16	1,322.02	TOWN OF BARRONETT	
65002		Revenue -- Public Utility Distribution						\$ 1,322.02
65002		District Total Appropriations						\$ 142,364.81
65004	16500	10000	22500	4888	06-27-16	2,891.34	TOWN OF BASHAW	
65004		Safety & Prof Services -- Fire dues distribution						\$ 2,891.34
65004	37000	10000	50300	45812	04-21-16	419.22	TOWN OF BASHAW	
65004		Natural Resources -- Aids in lieu of taxes - gener						\$ 419.22
65004	37000	21200	16600	64111	06-20-16	455.40	TOWN OF BASHAW	
65004		Natural Resources -- Gen program ops-state funds-FR						\$ 455.40
65004	37000	21200	57100	64111	06-20-16	228.24	TOWN OF BASHAW	
65004		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 228.24
65004	37000	21200	57900	45810	04-21-16	246.56	TOWN OF BASHAW	
65004	37000	21200	57900	45811	04-21-16	8.28	TOWN OF BASHAW	
65004		Natural Resources -- Aids in lieu of taxes - sum s						\$ 254.84
65004	39500	21100	19100	1838	07-05-16	28,287.93	TOWN OF BASHAW	
65004	39500	21100	19100	30910	10-03-16	28,287.93	TOWN OF BASHAW	
65004	39500	21100	19100	77657	01-04-16	28,287.93	TOWN OF BASHAW	
65004	39500	21100	19100	85657	04-04-16	28,287.93	TOWN OF BASHAW	
65004		Transportation -- Trns Aids To Mnc.-Sf						\$ 113,151.72
65004	83500	10000	10500	6991	07-25-16	4,203.57	TOWN OF BASHAW	
65004	83500	10000	10500	14516	11-21-16	23,820.24	TOWN OF BASHAW	
65004		Revenue -- County and Municipal Aid						\$ 28,023.81
65004	83500	10000	10900	8805	07-25-16	2.00	TOWN OF BASHAW	
65004		Revenue -- State Aid, Tax Exempt Proprty						\$ 2.00
65004		District Total Appropriations						\$ 145,426.57

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65006	16500	10000	22500	4889	06-27-16	1,746.98	TOWN OF BASS LAKE	
65006					Safety & Prof Services -- Fire dues distribution			\$ 1,746.98
65006	37000	10000	50300	30653	02-17-16	1,333.32	TOWN OF BASS LAKE	
65006	37000	10000	50300	46028	04-21-16	1,059.42	TOWN OF BASS LAKE	
65006					Natural Resources -- Aids in lieu of taxes - gener			\$ 2,392.74
65006	37000	21200	16600	64112	06-20-16	899.78	TOWN OF BASS LAKE	
65006					Natural Resources -- Gen program ops-state funds-FR			\$ 899.78
65006	37000	21200	57100	64112	06-20-16	1,396.56	TOWN OF BASS LAKE	
65006					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 1,396.56
65006	37000	21200	57900	46027	04-21-16	103.94	TOWN OF BASS LAKE	
65006	37000	21200	57900	46029	04-21-16	140.80	TOWN OF BASS LAKE	
65006					Natural Resources -- Aids in lieu of taxes - sum s			\$ 244.74
65006	39500	21100	19100	1839	07-05-16	25,108.30	TOWN OF BASS LAKE	
65006	39500	21100	19100	30911	10-03-16	25,108.32	TOWN OF BASS LAKE	
65006	39500	21100	19100	77658	01-04-16	25,108.30	TOWN OF BASS LAKE	
65006	39500	21100	19100	85658	04-04-16	25,108.30	TOWN OF BASS LAKE	
65006					Transportation -- Trns Aids To Mnc.-Sf			\$ 100,433.22
65006	50500	10000	17400	17131	04-28-16	26,484.00	TOWN OF BASS LAKE	
65006					Administration -- HV trans In annual impact fee			\$ 26,484.00
65006	83500	10000	10500	6992	07-25-16	1,925.43	TOWN OF BASS LAKE	
65006	83500	10000	10500	14517	11-21-16	10,693.09	TOWN OF BASS LAKE	
65006					Revenue -- County and Municipal Aid			\$ 12,618.52
65006	83500	10000	10900	8806	07-25-16	14.00	TOWN OF BASS LAKE	
65006					Revenue -- State Aid, Tax Exempt Proprty			\$ 14.00
65006	83500	10000	11000	14517	11-21-16	213.53	TOWN OF BASS LAKE	
65006					Revenue -- Public Utility Distribution			\$ 213.53
65006					District Total Appropriations			\$ 146,444.07
65008	16500	10000	22500	5256	07-07-16	2,128.38	TOWN OF BEAVER BROOK	
65008					Safety & Prof Services -- Fire dues distribution			\$ 2,128.38
65008	37000	10000	50300	30595	02-17-16	1,029.63	TOWN OF BEAVER BROOK	
65008	37000	10000	50300	30596	02-17-16	28,122.29	TOWN OF BEAVER BROOK	
65008	37000	10000	50300	45768	04-21-16	140.02	TOWN OF BEAVER BROOK	
65008					Natural Resources -- Aids in lieu of taxes - gener			\$ 29,291.94
65008	37000	21200	16600	64113	06-20-16	523.24	TOWN OF BEAVER BROOK	

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65008		Natural Resources -- Gen program ops-state funds-FR							\$ 523.24
65008	37000	21200	57100	64113	06-20-16	1,165.83	TOWN OF BEAVER BROOK		
65008		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 1,165.83
65008	37000	21200	57900	45769	04-21-16	1.76	TOWN OF BEAVER BROOK		
65008	37000	21200	57900	45770	04-21-16	923.07	TOWN OF BEAVER BROOK		
65008		Natural Resources -- Aids in lieu of taxes - sum s							\$ 924.83
65008	39500	21100	19100	1840	07-05-16	17,340.75	TOWN OF BEAVER BROOK		
65008	39500	21100	19100	30912	10-03-16	17,340.75	TOWN OF BEAVER BROOK		
65008	39500	21100	19100	77659	01-04-16	17,340.75	TOWN OF BEAVER BROOK		
65008	39500	21100	19100	85659	04-04-16	17,340.75	TOWN OF BEAVER BROOK		
65008		Transportation -- Trns Aids To Mnc.-Sf							\$ 69,363.00
65008	83500	10000	10500	6993	07-25-16	4,142.74	TOWN OF BEAVER BROOK		
65008	83500	10000	10500	14518	11-21-16	15,592.00	TOWN OF BEAVER BROOK		
65008		Revenue -- County and Municipal Aid							\$ 19,734.74
65008	83500	10000	10900	8807	07-25-16	259.00	TOWN OF BEAVER BROOK		
65008		Revenue -- State Aid, Tax Exempt Proprty							\$ 259.00
65008	83500	10000	11000	14518	11-21-16	8,208.28	TOWN OF BEAVER BROOK		
65008		Revenue -- Public Utility Distribution							\$ 8,208.28
65008	83500	10000	50100	2709	01-29-16	869.19	TOWN OF BEAVER BROOK		
65008		Revenue -- Payments for municipal svcs							\$ 869.19
65008		District Total Appropriations							\$ 132,468.43
65010	16500	10000	22500	4890	06-27-16	5,749.87	TOWN OF BIRCHWOOD		
65010		Safety & Prof Services -- Fire dues distribution							\$ 5,749.87
65010	37000	10000	50300	33775	03-01-16	393.44	TOWN OF BIRCHWOOD		
65010	37000	10000	50300	45632	04-21-16	21.89	TOWN OF BIRCHWOOD		
65010		Natural Resources -- Aids in lieu of taxes - gener							\$ 415.33
65010	37000	21200	16600	64114	06-20-16	1,208.01	TOWN OF BIRCHWOOD		
65010		Natural Resources -- Gen program ops-state funds-FR							\$ 1,208.01
65010	37000	21200	57100	64114	06-20-16	6,873.66	TOWN OF BIRCHWOOD		
65010		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 6,873.66
65010	37000	21200	57900	45633	04-21-16	47.67	TOWN OF BIRCHWOOD		
65010		Natural Resources -- Aids in lieu of taxes - sum s							\$ 47.67
65010	37000	21200	58900	102732	11-18-16	1,435.98	TOWN OF BIRCHWOOD		
65010		Natural Resources -- Resource aids — distribution o							\$ 1,435.98

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total	
65010	39500	21100	19100	1841	07-05-16	29,330.64	TOWN OF BIRCHWOOD		
65010	39500	21100	19100	30913	10-03-16	29,330.64	TOWN OF BIRCHWOOD		
65010	39500	21100	19100	77660	01-04-16	29,330.64	TOWN OF BIRCHWOOD		
65010	39500	21100	19100	85660	04-04-16	29,330.64	TOWN OF BIRCHWOOD		
65010		Transportation -- Trns Aids To Mnc.-Sf							\$ 117,322.56
65010	83500	10000	10500	6994	07-25-16	1,640.54	TOWN OF BIRCHWOOD		
65010	83500	10000	10500	14519	11-21-16	9,296.36	TOWN OF BIRCHWOOD		
65010		Revenue -- County and Municipal Aid							\$ 10,936.90
65010	83500	10000	10900	8808	07-25-16	3.00	TOWN OF BIRCHWOOD		
65010		Revenue -- State Aid, Tax Exempt Property							\$ 3.00
65010		District Total Appropriations							\$ 143,992.98
65012	16500	10000	22500	4891	06-27-16	1,091.51	TOWN OF BROOKLYN		
65012		Safety & Prof Services -- Fire dues distribution							\$ 1,091.51
65012	37000	10000	50300	30579	02-17-16	598.85	TOWN OF BROOKLYN		
65012	37000	10000	50300	30580	02-17-16	1,291.18	TOWN OF BROOKLYN		
65012	37000	10000	50300	45719	04-21-16	104.00	TOWN OF BROOKLYN		
65012	37000	10000	50300	45720	04-21-16	96.00	TOWN OF BROOKLYN		
65012		Natural Resources -- Aids in lieu of taxes - gener							\$ 2,090.03
65012	37000	21200	16600	64115	06-20-16	1,153.83	TOWN OF BROOKLYN		
65012		Natural Resources -- Gen program ops-state funds-FR							\$ 1,153.83
65012	37000	21200	57100	64115	06-20-16	2,422.88	TOWN OF BROOKLYN		
65012		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 2,422.88
65012	37000	21200	57900	45718	04-21-16	9.60	TOWN OF BROOKLYN		
65012	37000	21200	57900	45721	04-21-16	3.50	TOWN OF BROOKLYN		
65012	37000	21200	57900	45722	04-21-16	6.40	TOWN OF BROOKLYN		
65012		Natural Resources -- Aids in lieu of taxes - sum s							\$ 19.50
65012	37000	21200	58900	102733	11-18-16	838.45	TOWN OF BROOKLYN		
65012		Natural Resources -- Resource aids — distribution o							\$ 838.45
65012	39500	21100	19100	1842	07-05-16	16,091.11	TOWN OF BROOKLYN		
65012	39500	21100	19100	30914	10-03-16	16,091.13	TOWN OF BROOKLYN		
65012	39500	21100	19100	77661	01-04-16	16,091.11	TOWN OF BROOKLYN		
65012	39500	21100	19100	85661	04-04-16	16,091.11	TOWN OF BROOKLYN		
65012		Transportation -- Trns Aids To Mnc.-Sf							\$ 64,364.46
65012	39500	21100	27800	77509	03-22-16	11,881.46	TREAS TN BROOKLYN		

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
65012		Transportation -- Loc Rd Imp Prg St Fd						\$ 11,881.46
65012	83500	10000	10500	6995	07-25-16	2,271.99	TOWN OF BROOKLYN	
65012	83500	10000	10500	14520	11-21-16	12,874.62	TOWN OF BROOKLYN	
65012		Revenue -- County and Municipal Aid						\$ 15,146.61
65012		District Total Appropriations						\$ 99,008.73
65014	16500	10000	22500	4892	06-27-16	4,951.45	TOWN OF CASEY	
65014		Safety & Prof Services -- Fire dues distribution						\$ 4,951.45
65014	37000	10000	50300	30475	02-17-16	1,334.24	TOWN OF CASEY	
65014		Natural Resources -- Aids in lieu of taxes - gener						\$ 1,334.24
65014	37000	21200	16600	64116	06-20-16	566.34	TOWN OF CASEY	
65014		Natural Resources -- Gen program ops-state funds-FR						\$ 566.34
65014	37000	21200	57100	64116	06-20-16	2,896.68	TOWN OF CASEY	
65014		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 2,896.68
65014	37000	21200	57900	45360	04-21-16	1.85	TOWN OF CASEY	
65014		Natural Resources -- Aids in lieu of taxes - sum s						\$ 1.85
65014	37000	21200	58900	102734	11-18-16	438.05	TOWN OF CASEY	
65014		Natural Resources -- Resource aids — distribution o						\$ 438.05
65014	39500	21100	19100	1843	07-05-16	29,363.67	TOWN OF CASEY	
65014	39500	21100	19100	30915	10-03-16	29,363.67	TOWN OF CASEY	
65014	39500	21100	19100	77662	01-04-16	29,363.67	TOWN OF CASEY	
65014	39500	21100	19100	85662	04-04-16	29,363.67	TOWN OF CASEY	
65014		Transportation -- Trns Aids To Mnc.-Sf						\$ 117,454.68
65014	83500	10000	10500	6996	07-25-16	920.37	TOWN OF CASEY	
65014	83500	10000	10500	14521	11-21-16	5,215.43	TOWN OF CASEY	
65014		Revenue -- County and Municipal Aid						\$ 6,135.80
65014	83500	10000	10900	8809	07-25-16	121.00	TOWN OF CASEY	
65014		Revenue -- State Aid, Tax Exempt Proprty						\$ 121.00
65014		District Total Appropriations						\$ 133,900.09
65016	16500	10000	22500	5257	07-06-16	2,684.90	TOWN OF CHICOG	
65016		Safety & Prof Services -- Fire dues distribution						\$ 2,684.90
65016	37000	10000	50300	30528	02-17-16	8,157.63	TOWN OF CHICOG	
65016		Natural Resources -- Aids in lieu of taxes - gener						\$ 8,157.63
65016	37000	21200	16600	64117	06-20-16	1,208.71	TOWN OF CHICOG	
65016		Natural Resources -- Gen program ops-state funds-FR						\$ 1,208.71

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
65016	37000	21200	57100	64117	06-20-16	3,729.38	TOWN OF CHICOG	
65016		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 3,729.38
65016	37000	21200	58900	102735	11-18-16	1,001.74	TOWN OF CHICOG	
65016		Natural Resources -- Resource aids — distribution o						\$ 1,001.74
65016	39500	21100	19100	1844	07-05-16	31,312.44	TOWN OF CHICOG	
65016	39500	21100	19100	30916	10-03-16	31,312.44	TOWN OF CHICOG	
65016	39500	21100	19100	77663	01-04-16	31,312.44	TOWN OF CHICOG	
65016	39500	21100	19100	85663	04-04-16	31,312.44	TOWN OF CHICOG	
65016		Transportation -- Trns Aids To Mnc.-Sf						\$ 125,249.76
65016	83500	10000	10900	8810	07-25-16	21.00	TOWN OF CHICOG	
65016		Revenue -- State Aid, Tax Exempt Property						\$ 21.00
65016		District Total Appropriations						\$ 142,053.12
65018	16500	10000	22500	4893	06-27-16	926.06	TOWN OF CRYSTAL	
65018		Safety & Prof Services -- Fire dues distribution						\$ 926.06
65018	37000	10000	50300	45773	04-21-16	36.60	TOWN OF CRYSTAL	
65018		Natural Resources -- Aids in lieu of taxes - gener						\$ 36.60
65018	37000	21200	16600	64118	06-20-16	854.36	TOWN OF CRYSTAL	
65018		Natural Resources -- Gen program ops-state funds-FR						\$ 854.36
65018	37000	21200	57100	64118	06-20-16	1,742.08	TOWN OF CRYSTAL	
65018		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 1,742.08
65018	37000	21200	57900	45772	04-21-16	0.96	TOWN OF CRYSTAL	
65018		Natural Resources -- Aids in lieu of taxes - sum s						\$ 0.96
65018	37000	21200	58900	102736	11-18-16	1,013.84	TOWN OF CRYSTAL	
65018	37000	21200	58900	102737	11-18-16	193.60	TOWN OF CRYSTAL	
65018		Natural Resources -- Resource aids — distribution o						\$ 1,207.44
65018	39500	21100	19100	1845	07-05-16	19,019.77	TOWN OF CRYSTAL	
65018	39500	21100	19100	30917	10-03-16	19,019.79	TOWN OF CRYSTAL	
65018	39500	21100	19100	77664	01-04-16	19,019.77	TOWN OF CRYSTAL	
65018	39500	21100	19100	85664	04-04-16	19,019.77	TOWN OF CRYSTAL	
65018		Transportation -- Trns Aids To Mnc.-Sf						\$ 76,079.10
65018	83500	10000	10500	6997	07-25-16	1,386.11	TOWN OF CRYSTAL	
65018	83500	10000	10500	14522	11-21-16	7,854.63	TOWN OF CRYSTAL	
65018		Revenue -- County and Municipal Aid						\$ 9,240.74
65018		District Total Appropriations						\$ 90,087.34

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
65020	16500	10000	22500	5258	07-06-16	3,137.41	TOWN OF EVERGREEN	
65020					Safety & Prof Services -- Fire dues distribution			\$ 3,137.41
65020	37000	21200	16600	64119	06-20-16	665.56	TOWN OF EVERGREEN	
65020					Natural Resources -- Gen program ops-state funds-FR			\$ 665.56
65020	37000	21200	57100	64119	06-20-16	309.55	TOWN OF EVERGREEN	
65020					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 309.55
65020	37000	21200	57900	45679	04-21-16	1.45	TOWN OF EVERGREEN	
65020					Natural Resources -- Aids in lieu of taxes - sum s			\$ 1.45
65020	39500	21100	19100	1846	07-05-16	27,216.72	TOWN OF EVERGREEN	
65020	39500	21100	19100	30918	10-03-16	27,216.72	TOWN OF EVERGREEN	
65020	39500	21100	19100	77665	01-04-16	27,216.72	TOWN OF EVERGREEN	
65020	39500	21100	19100	85665	04-04-16	27,216.72	TOWN OF EVERGREEN	
65020					Transportation -- Trns Aids To Mnc.-Sf			\$ 108,866.88
65020	83500	10000	10900	8811	07-25-16	3.00	TOWN OF EVERGREEN	
65020					Revenue -- State Aid, Tax Exempt Proprty			\$ 3.00
65020					District Total Appropriations			\$ 112,983.85
65022	16500	10000	22500	4894	06-27-16	357.71	TOWN OF FROG CREEK	
65022					Safety & Prof Services -- Fire dues distribution			\$ 357.71
65022	37000	10000	50300	45604	04-21-16	80.00	TOWN OF FROG CREEK	
65022					Natural Resources -- Aids in lieu of taxes - gener			\$ 80.00
65022	37000	21200	16600	64120	06-20-16	393.64	TOWN OF FROG CREEK	
65022					Natural Resources -- Gen program ops-state funds-FR			\$ 393.64
65022	37000	21200	57100	64120	06-20-16	10,792.95	TOWN OF FROG CREEK	
65022					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 10,792.95
65022	37000	21200	57900	45605	04-21-16	352.00	TOWN OF FROG CREEK	
65022					Natural Resources -- Aids in lieu of taxes - sum s			\$ 352.00
65022	39500	21100	19100	1847	07-05-16	18,986.74	TOWN OF FROG CREEK	
65022	39500	21100	19100	30919	10-03-16	18,986.76	TOWN OF FROG CREEK	
65022					Transportation -- Trns Aids To Mnc.-Sf			\$ 37,973.50
65022	39500	21100	17400	75436	03-03-16	37,824.15	TREAS TN FROG CREEK	
65022					Transportation -- Disastr Damag Aid Sf			\$ 37,824.15
65022	39500	21100	19100	77666	01-04-16	18,986.74	TOWN OF FROG CREEK	
65022	39500	21100	19100	85666	04-04-16	18,986.74	TOWN OF FROG CREEK	
65022					Transportation -- Trns Aids To Mnc.-Sf			\$ 37,973.48

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
65022	50500	10000	17400	17132	04-28-16	35,098.00	TOWN OF FROG CREEK	
65022					Administration -- HV trans In annual impact fee			\$ 35,098.00
65022	83500	10000	10500	6998	07-25-16	2,782.71	TOWN OF FROG CREEK	
65022	83500	10000	10500	14523	11-21-16	15,043.50	TOWN OF FROG CREEK	
65022					Revenue -- County and Municipal Aid			\$ 17,826.21
65022	83500	10000	10900	8812	07-25-16	1.00	TOWN OF FROG CREEK	
65022					Revenue -- State Aid, Tax Exempt Property			\$ 1.00
65022	83500	10000	11000	14523	11-21-16	672.16	TOWN OF FROG CREEK	
65022					Revenue -- Public Utility Distribution			\$ 672.16
65022					District Total Appropriations			\$ 179,344.80
65024	16500	10000	22500	4895	06-27-16	860.58	TOWN OF GULL LAKE	
65024					Safety & Prof Services -- Fire dues distribution			\$ 860.58
65024	37000	21200	16600	64121	06-20-16	753.29	TOWN OF GULL LAKE	
65024					Natural Resources -- Gen program ops-state funds-FR			\$ 753.29
65024	37000	21200	57100	64121	06-20-16	4,680.61	TOWN OF GULL LAKE	
65024					Natural Resources -- ResAids - cnty forst, cl & mfl			\$ 4,680.61
65024	39500	21100	19100	1848	07-05-16	15,738.79	TOWN OF GULL LAKE	
65024	39500	21100	19100	30920	10-03-16	15,738.81	TOWN OF GULL LAKE	
65024	39500	21100	19100	77667	01-04-16	15,738.79	TOWN OF GULL LAKE	
65024	39500	21100	19100	85667	04-04-16	15,738.79	TOWN OF GULL LAKE	
65024					Transportation -- Trns Aids To Mnc.-Sf			\$ 62,955.18
65024	83500	10000	10500	6999	07-25-16	1,064.73	TOWN OF GULL LAKE	
65024	83500	10000	10500	14524	11-21-16	6,033.48	TOWN OF GULL LAKE	
65024					Revenue -- County and Municipal Aid			\$ 7,098.21
65024	83500	10000	10900	8813	07-25-16	1.00	TOWN OF GULL LAKE	
65024					Revenue -- State Aid, Tax Exempt Property			\$ 1.00
65024					District Total Appropriations			\$ 76,348.87
65026	16500	10000	22500	4896	06-27-16	4,433.31	TOWN OF LONG LAKE	
65026					Safety & Prof Services -- Fire dues distribution			\$ 4,433.31
65026	37000	10000	50300	28843	02-12-16	68.31	TOWN OF LONG LAKE	
65026					Natural Resources -- Aids in lieu of taxes - gener			\$ 68.31
65026	37000	21200	16600	64122	06-20-16	1,741.87	TOWN OF LONG LAKE	
65026					Natural Resources -- Gen program ops-state funds-FR			\$ 1,741.87
65026	37000	21200	57100	64122	06-20-16	851.43	TOWN OF LONG LAKE	

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
65026		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 851.43
65026	37000	21200	57900	45495	04-21-16	5.28	TOWN OF LONG LAKE	
65026		Natural Resources -- Aids in lieu of taxes - sum s						\$ 5.28
65026	37000	21200	58900	102738	11-18-16	1,528.02	TOWN OF LONG LAKE	
65026		Natural Resources -- Resource aids — distribution o						\$ 1,528.02
65026	39500	21100	19100	1849	07-05-16	20,434.56	TOWN OF LONG LAKE	
65026	39500	21100	19100	30921	10-03-16	20,434.56	TOWN OF LONG LAKE	
65026	39500	21100	19100	77668	01-04-16	20,434.56	TOWN OF LONG LAKE	
65026	39500	21100	19100	85668	04-04-16	20,434.56	TOWN OF LONG LAKE	
65026		Transportation -- Trns Aids To Mnc.-Sf						\$ 81,738.24
65026	83500	10000	10500	7000	07-25-16	1,311.06	TOWN OF LONG LAKE	
65026	83500	10000	10500	14525	11-21-16	7,429.34	TOWN OF LONG LAKE	
65026		Revenue -- County and Municipal Aid						\$ 8,740.40
65026	83500	10000	10900	8814	07-25-16	20.00	TOWN OF LONG LAKE	
65026		Revenue -- State Aid, Tax Exempt Proprty						\$ 20.00
65026		District Total Appropriations						\$ 99,126.86
65028	16500	10000	22500	4897	06-27-16	3,842.47	TOWN OF MADGE	
65028		Safety & Prof Services -- Fire dues distribution						\$ 3,842.47
65028	37000	21200	16600	64123	06-20-16	1,006.17	TOWN OF MADGE	
65028		Natural Resources -- Gen program ops-state funds-FR						\$ 1,006.17
65028	37000	21200	57100	64123	06-20-16	1,675.34	TOWN OF MADGE	
65028		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 1,675.34
65028	37000	21200	57900	47040	04-21-16	29.39	TOWN OF MADGE	
65028		Natural Resources -- Aids in lieu of taxes - sum s						\$ 29.39
65028	39500	21100	19100	1850	07-05-16	18,348.16	TOWN OF MADGE	
65028	39500	21100	19100	30922	10-03-16	18,348.18	TOWN OF MADGE	
65028	39500	21100	19100	77669	01-04-16	18,348.16	TOWN OF MADGE	
65028	39500	21100	19100	85669	04-04-16	18,348.16	TOWN OF MADGE	
65028		Transportation -- Trns Aids To Mnc.-Sf						\$ 73,392.66
65028	83500	10000	10500	7001	07-25-16	778.22	TOWN OF MADGE	
65028	83500	10000	10500	14526	11-21-16	4,409.94	TOWN OF MADGE	
65028		Revenue -- County and Municipal Aid						\$ 5,188.16
65028	83500	10000	10900	8815	07-25-16	1.00	TOWN OF MADGE	
65028		Revenue -- State Aid, Tax Exempt Proprty						\$ 1.00

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total	
65028		District Total Appropriations							\$ 85,135.19
65030	16500	10000	22500	4898	06-27-16	9,629.78	TOWN OF MINONG		
65030		Safety & Prof Services -- Fire dues distribution							\$ 9,629.78
65030	37000	10000	50300	30462	02-17-16	909.08	TOWN OF MINONG		
65030	37000	10000	50300	30463	02-17-16	41,906.88	TOWN OF MINONG		
65030		Natural Resources -- Aids in lieu of taxes - gener							\$ 42,815.96
65030	37000	21200	16600	64124	06-20-16	954.96	TOWN OF MINONG		
65030		Natural Resources -- Gen program ops-state funds-FR							\$ 954.96
65030	37000	21200	57100	64124	06-20-16	4,764.37	TOWN OF MINONG		
65030		Natural Resources -- ResAids - cnty forst, cl & mfl							\$ 4,764.37
65030	37000	21200	57900	45321	04-21-16	119.20	TOWN OF MINONG		
65030	37000	21200	57900	45322	04-21-16	21.38	TOWN OF MINONG		
65030		Natural Resources -- Aids in lieu of taxes - sum s							\$ 140.58
65030	37000	21200	58900	102739	11-18-16	968.26	TOWN OF MINONG		
65030	37000	21200	58900	102740	11-18-16	8,495.35	TOWN OF MINONG		
65030		Natural Resources -- Resource aids -- distribution o							\$ 9,463.61
65030	37000	21200	66300	47293	04-22-16	2,250.00	TOWN OF MINONG		
65030		Natural Resources -- EA - lake protection							\$ 2,250.00
65030	37000	21200	67800	107539	11-15-16	5,000.00	TOWN OF MINONG		
65030	37000	21200	67800	107540	11-15-16	2,000.00	TOWN OF MINONG		
65030	37000	21200	67800	112965	12-12-16	1,000.00	TOWN OF MINONG		
65030		Natural Resources -- EA - invasive aqu & lake mon							\$ 8,000.00
65030	39500	21100	19100	1851	07-05-16	62,300.08	TOWN OF MINONG		
65030	39500	21100	19100	30923	10-03-16	62,300.10	TOWN OF MINONG		
65030	39500	21100	19100	77670	01-04-16	62,300.08	TOWN OF MINONG		
65030	39500	21100	19100	85670	04-04-16	62,300.08	TOWN OF MINONG		
65030		Transportation -- Trns Aids To Mnc.-Sf							\$ 249,200.34
65030	83500	10000	10500	7002	07-25-16	3,101.23	TOWN OF MINONG		
65030	83500	10000	10500	14527	11-21-16	16,918.61	TOWN OF MINONG		
65030		Revenue -- County and Municipal Aid							\$ 20,019.84
65030	83500	10000	10900	8816	07-25-16	4.00	TOWN OF MINONG		
65030		Revenue -- State Aid, Tax Exempt Proprty							\$ 4.00
65030	83500	10000	11000	14527	11-21-16	662.40	TOWN OF MINONG		
65030		Revenue -- Public Utility Distribution							\$ 662.40

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65030	83500	10000	50100	2710	01-29-16	176.80	TOWN OF MINONG	
65030		Revenue -- Payments for municipal svcs						\$ 176.80
65030		District Total Appropriations						\$ 348,082.64
65032	16500	10000	22500	4899	06-27-16	1,984.33	TOWN OF SARONA	
65032		Safety & Prof Services -- Fire dues distribution						\$ 1,984.33
65032	37000	10000	50300	30635	02-17-16	1,267.04	TOWN OF SARONA	
65032	37000	10000	50300	45980	04-21-16	209.90	TOWN OF SARONA	
65032		Natural Resources -- Aids in lieu of taxes - gener						\$ 1,476.94
65032	37000	21200	16600	64125	06-20-16	1,143.86	TOWN OF SARONA	
65032		Natural Resources -- Gen program ops-state funds-FR						\$ 1,143.86
65032	37000	21200	57100	64125	06-20-16	1,217.91	TOWN OF SARONA	
65032		Natural Resources -- ResAids - cnty forst, cl & mfl						\$ 1,217.91
65032	37000	21200	57900	45981	04-21-16	20.99	TOWN OF SARONA	
65032	37000	21200	57900	45982	04-21-16	2.33	TOWN OF SARONA	
65032		Natural Resources -- Aids in lieu of taxes - sum s						\$ 23.32
65032	37000	21200	58900	102741	11-18-16	3,765.84	TOWN OF SARONA	
65032		Natural Resources -- Resource aids — distribution o						\$ 3,765.84
65032	39500	21100	19100	1852	07-05-16	21,122.68	TOWN OF SARONA	
65032	39500	21100	19100	30924	10-03-16	21,122.70	TOWN OF SARONA	
65032	39500	21100	19100	77671	01-04-16	21,122.68	TOWN OF SARONA	
65032	39500	21100	19100	85671	04-04-16	21,122.68	TOWN OF SARONA	
65032		Transportation -- Trns Aids To Mnc.-Sf						\$ 84,490.74
65032	83500	10000	10500	7003	07-25-16	1,159.17	TOWN OF SARONA	
65032	83500	10000	10500	14528	11-21-16	6,501.58	TOWN OF SARONA	
65032		Revenue -- County and Municipal Aid						\$ 7,660.75
65032	83500	10000	10900	8817	07-25-16	15.00	TOWN OF SARONA	
65032		Revenue -- State Aid, Tax Exempt Proprty						\$ 15.00
65032	83500	10000	11000	14528	11-21-16	58.02	TOWN OF SARONA	
65032		Revenue -- Public Utility Distribution						\$ 58.02
65032		District Total Appropriations						\$ 101,836.71
65034	16500	10000	22500	4900	06-27-16	3,039.83	TOWN OF SPOONER	
65034		Safety & Prof Services -- Fire dues distribution						\$ 3,039.83
65034	37000	10000	50300	30929	02-17-16	1,297.46	TOWN OF SPOONER	
65034	37000	10000	50300	47035	04-21-16	70.68	TOWN OF SPOONER	

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total	
65034		Natural Resources -- Aids in lieu of taxes - gener						\$	1,368.14
65034	37000	21200	16600	64126	06-20-16	241.55	TOWN OF SPOONER		
65034		Natural Resources -- Gen program ops-state funds-FR						\$	241.55
65034	37000	21200	57100	64126	06-20-16	249.29	TOWN OF SPOONER		
65034		Natural Resources -- ResAids - cnty forst, cl & mfl						\$	249.29
65034	37000	21200	57900	47034	04-21-16	5.16	TOWN OF SPOONER		
65034		Natural Resources -- Aids in lieu of taxes - sum s						\$	5.16
65034	37000	21200	58900	102742	11-18-16	1,690.87	TOWN OF SPOONER		
65034		Natural Resources -- Resource aids — distribution o						\$	1,690.87
65034	39500	21100	19100	1853	07-05-16	12,066.96	TOWN OF SPOONER		
65034	39500	21100	19100	30925	10-03-16	12,066.96	TOWN OF SPOONER		
65034	39500	21100	19100	77672	01-04-16	12,066.96	TOWN OF SPOONER		
65034	39500	21100	19100	85672	04-04-16	12,066.96	TOWN OF SPOONER		
65034		Transportation -- Trns Aids To Mnc.-Sf						\$	48,267.84
65034	83500	10000	10500	7004	07-25-16	1,553.99	TOWN OF SPOONER		
65034	83500	10000	10500	14529	11-21-16	8,545.41	TOWN OF SPOONER		
65034		Revenue -- County and Municipal Aid						\$	10,099.40
65034	83500	10000	10900	8818	07-25-16	6.00	TOWN OF SPOONER		
65034		Revenue -- State Aid, Tax Exempt Property						\$	6.00
65034	83500	10000	11000	14529	11-21-16	439.42	TOWN OF SPOONER		
65034		Revenue -- Public Utility Distribution						\$	439.42
65034	83500	52100	36300	3356	03-29-16	1,297.45	TOWN OF SPOONER		
65034		Revenue -- Lottery & Gaming Credit						\$	1,297.45
65034		District Total Appropriations						\$	66,704.95
65036	16500	10000	22500	4901	06-27-16	1,083.47	TOWN OF SPRINGBROOK		
65036		Safety & Prof Services -- Fire dues distribution						\$	1,083.47
65036	37000	10000	50300	30669	02-17-16	4,028.97	TOWN OF SPRINGBROOK		
65036	37000	10000	50300	46090	04-21-16	34.40	TOWN OF SPRINGBROOK		
65036		Natural Resources -- Aids in lieu of taxes - gener						\$	4,063.37
65036	37000	21200	16600	64127	06-20-16	415.61	TOWN OF SPRINGBROOK		
65036		Natural Resources -- Gen program ops-state funds-FR						\$	415.61
65036	37000	21200	57100	64127	06-20-16	2,709.12	TOWN OF SPRINGBROOK		
65036		Natural Resources -- ResAids - cnty forst, cl & mfl						\$	2,709.12
65036	37000	21200	57900	46089	04-21-16	3.44	TOWN OF SPRINGBROOK		

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total	
65036		Natural Resources -- Aids in lieu of taxes - sum s						\$	3.44
65036	37000	21200	58900	102743	11-18-16	2,891.02	TOWN OF SPRINGBROOK		
65036		Natural Resources -- Resource aids — distribution o						\$	2,891.02
65036	39500	21100	19100	1854	07-05-16	18,524.32	TOWN OF SPRINGBROOK		
65036	39500	21100	19100	30926	10-03-16	18,524.34	TOWN OF SPRINGBROOK		
65036	39500	21100	19100	77673	01-04-16	18,524.32	TOWN OF SPRINGBROOK		
65036	39500	21100	19100	85673	04-04-16	18,524.32	TOWN OF SPRINGBROOK		
65036		Transportation -- Trns Aids To Mnc.-Sf						\$	74,097.30
65036	83500	10000	10500	7005	07-25-16	3,721.24	TOWN OF SPRINGBROOK		
65036	83500	10000	10500	14530	11-21-16	21,087.03	TOWN OF SPRINGBROOK		
65036		Revenue -- County and Municipal Aid						\$	24,808.27
65036	83500	10000	10900	8819	07-25-16	1.00	TOWN OF SPRINGBROOK		
65036		Revenue -- State Aid, Tax Exempt Proprty						\$	1.00
65036		District Total Appropriations						\$	110,072.60
65038	16500	10000	22500	5259	07-07-16	462.83	TOWN OF STINNETT		
65038		Safety & Prof Services -- Fire dues distribution						\$	462.83
65038	37000	10000	50300	30617	02-17-16	233.50	TOWN OF STINNETT		
65038		Natural Resources -- Aids in lieu of taxes - gener						\$	233.50
65038	37000	21200	16600	64128	06-20-16	44.06	TOWN OF STINNETT		
65038		Natural Resources -- Gen program ops-state funds-FR						\$	44.06
65038	37000	21200	57100	64128	06-20-16	4,536.91	TOWN OF STINNETT		
65038		Natural Resources -- ResAids - cnty forst, cl & mfl						\$	4,536.91
65038	39500	21100	19100	1855	07-05-16	10,740.25	TOWN OF STINNETT		
65038	39500	21100	19100	30927	10-03-16	10,740.27	TOWN OF STINNETT		
65038	39500	21100	19100	77674	01-04-16	10,740.25	TOWN OF STINNETT		
65038	39500	21100	19100	85674	04-04-16	10,740.25	TOWN OF STINNETT		
65038		Transportation -- Trns Aids To Mnc.-Sf						\$	42,961.02
65038	50500	10000	17400	17133	04-28-16	35,537.00	TOWN OF STINNETT		
65038		Administration -- HV trans ln annual impact fee						\$	35,537.00
65038	83500	10000	10500	7006	07-25-16	3,151.48	TOWN OF STINNETT		
65038	83500	10000	10500	14531	11-21-16	17,858.40	TOWN OF STINNETT		
65038		Revenue -- County and Municipal Aid						\$	21,009.88
65038		District Total Appropriations						\$	104,785.20
65040	16500	10000	22500	4902	06-27-16	1,775.09	TOWN OF STONE LAKE		

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total	
65040		Safety & Prof Services -- Fire dues distribution						\$	1,775.09
65040	37000	10000	50300	45834	04-21-16	37.20	TOWN OF STONE LAKE		
65040		Natural Resources -- Aids in lieu of taxes - gener						\$	37.20
65040	37000	21200	16600	64129	06-20-16	643.72	TOWN OF STONE LAKE		
65040		Natural Resources -- Gen program ops-state funds-FR						\$	643.72
65040	37000	21200	57100	64129	06-20-16	2,431.62	TOWN OF STONE LAKE		
65040		Natural Resources -- ResAids - cnty forst, cl & mfl						\$	2,431.62
65040	37000	21200	58900	102744	11-18-16	3,184.26	TOWN OF STONE LAKE		
65040		Natural Resources -- Resource aids -- distribution o						\$	3,184.26
65040	37000	21200	67800	115798	12-23-16	743.43	TOWN OF STONE LAKE		
65040		Natural Resources -- EA - invasive aqu & lake mon						\$	743.43
65040	39500	21100	19100	1856	07-05-16	20,996.07	TOWN OF STONE LAKE		
65040	39500	21100	19100	30928	10-03-16	20,996.07	TOWN OF STONE LAKE		
65040	39500	21100	19100	77675	01-04-16	20,996.07	TOWN OF STONE LAKE		
65040	39500	21100	19100	85675	04-04-16	20,996.07	TOWN OF STONE LAKE		
65040		Transportation -- Trns Aids To Mnc.-Sf						\$	83,984.28
65040	83500	10000	10500	7007	07-25-16	1,084.33	TOWN OF STONE LAKE		
65040	83500	10000	10500	14532	11-21-16	6,144.53	TOWN OF STONE LAKE		
65040		Revenue -- County and Municipal Aid						\$	7,228.86
65040	83500	10000	10900	8820	07-25-16	4.00	TOWN OF STONE LAKE		
65040		Revenue -- State Aid, Tax Exempt Property						\$	4.00
65040		District Total Appropriations						\$	100,032.46
65042	16500	10000	22500	4903	06-27-16	3,611.50	TOWN OF TREGO		
65042		Safety & Prof Services -- Fire dues distribution						\$	3,611.50
65042	37000	21200	16600	64130	06-20-16	762.38	TOWN OF TREGO		
65042		Natural Resources -- Gen program ops-state funds-FR						\$	762.38
65042	37000	21200	57100	64130	06-20-16	601.04	TOWN OF TREGO		
65042		Natural Resources -- ResAids - cnty forst, cl & mfl						\$	601.04
65042	37000	21200	57900	46699	04-22-16	159.32	TOWN OF TREGO		
65042		Natural Resources -- Aids in lieu of taxes - sum s						\$	159.32
65042	39500	21100	19100	1857	07-05-16	28,191.10	TOWN OF TREGO		
65042	39500	21100	19100	30929	10-03-16	28,191.12	TOWN OF TREGO		
65042	39500	21100	19100	77676	01-04-16	28,191.10	TOWN OF TREGO		
65042	39500	21100	19100	85676	04-04-16	28,191.10	TOWN OF TREGO		

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65042		Transportation -- Trns Aids To Mnc.-Sf						\$	112,764.42
65042	83500	10000	10500	7008	07-25-16	1,739.71	TOWN OF TREGO		
65042	83500	10000	10500	14533	11-21-16	8,129.23	TOWN OF TREGO		
65042		Revenue -- County and Municipal Aid						\$	9,868.94
65042	83500	10000	10900	8821	07-25-16	3.00	TOWN OF TREGO		
65042		Revenue -- State Aid, Tax Exempt Proprty						\$	3.00
65042	83500	10000	11000	14533	11-21-16	1,726.51	TOWN OF TREGO		
65042		Revenue -- Public Utility Distribution						\$	1,726.51
65042		District Total Appropriations						\$	129,497.11
65106	16500	10000	22500	4904	06-27-16	1,127.94	VILLAGE OF BIRCHWOOD		
65106		Safety & Prof Services -- Fire dues distribution						\$	1,127.94
65106	37000	10000	50300	28808	02-12-16	1,113.98	VILLAGE OF BIRCHWOOD		
65106		Natural Resources -- Aids in lieu of taxes - gener						\$	1,113.98
65106	39500	21100	18500	37505	10-18-16	3,948.62	VILLAGE OF BIRCHWOOD		
65106		Transportation -- Hwy Sfty Loc Aid Ffd						\$	3,948.62
65106	39500	21100	19100	1858	07-05-16	5,105.51	VILLAGE OF BIRCHWOOD		
65106	39500	21100	19100	30930	10-03-16	5,105.52	VILLAGE OF BIRCHWOOD		
65106	39500	21100	19100	77677	01-04-16	5,105.51	VILLAGE OF BIRCHWOOD		
65106	39500	21100	19100	85677	04-04-16	5,105.51	VILLAGE OF BIRCHWOOD		
65106		Transportation -- Trns Aids To Mnc.-Sf						\$	20,422.05
65106	50500	10000	74300	7374	01-25-16	168,534.37	VILLAGE OF BIRCHWOOD		
65106	50500	10000	74300	16089	04-19-16	182,215.63	VILLAGE OF BIRCHWOOD		
65106	50500	10000	74300	23670	07-13-16	55,000.00	VILLAGE OF BIRCHWOOD		
65106	50500	10000	74300	35586	12-01-16	9,912.37	VILLAGE OF BIRCHWOOD		
65106		Administration -- Federal aid, local assistance						\$	415,662.37
65106	83500	10000	10500	7009	07-25-16	19,252.28	VILLAGE OF BIRCHWOOD		
65106	83500	10000	10500	14534	11-21-16	101,043.56	VILLAGE OF BIRCHWOOD		
65106		Revenue -- County and Municipal Aid						\$	120,295.84
65106	83500	10000	10900	8822	07-25-16	319.00	VILLAGE OF BIRCHWOOD		
65106	83500	10000	10900	9884	07-25-16	203.00	VILLAGE OF BIRCHWOOD		
65106		Revenue -- State Aid, Tax Exempt Proprty						\$	522.00
65106		District Total Appropriations						\$	563,092.80
65151	16500	10000	22500	4905	06-27-16	1,602.07	MINONG, VILLAGE OF		
65151		Safety & Prof Services -- Fire dues distribution						\$	1,602.07

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65151	37000	10000	50300	29344	02-12-16	96.73	MINONG, VILLAGE OF	
65151	37000	10000	50300	29345	02-12-16	209.01	MINONG, VILLAGE OF	
65151		Natural Resources -- Aids in lieu of taxes - gener						\$ 305.74
65151	37000	21200	57900	46997	04-21-16	6.05	MINONG, VILLAGE OF	
65151		Natural Resources -- Aids in lieu of taxes - sum s						\$ 6.05
65151	39500	21100	19100	1859	07-05-16	12,283.53	MINONG, VILLAGE OF	
65151	39500	21100	19100	30931	10-03-16	12,283.53	MINONG, VILLAGE OF	
65151	39500	21100	19100	77678	01-04-16	12,283.53	VILLAGE OF MINONG	
65151	39500	21100	19100	85678	04-04-16	12,283.53	VILLAGE OF MINONG	
65151		Transportation -- Trns Aids To Mnc.-Sf						\$ 49,134.12
65151	43500	10000	11900	72350	09-02-16	5,174.27	MINONG, VILLAGE OF	
65151		Health Services -- Emergency medical services, ai						\$ 5,174.27
65151	45500	10000	23100	18689	10-31-16	480.00	MINONG, VILLAGE OF	
65151		Justice -- Law enforcement train, local						\$ 480.00
65151	50500	10000	74300	29308	09-21-16	142,253.12	MINONG, VILLAGE OF	
65151	50500	10000	74300	29528	09-21-16	38,754.38	MINONG, VILLAGE OF	
65151	50500	10000	74300	37693	12-27-16	6,330.75	MINONG, VILLAGE OF	
65151		Administration -- Federal aid, local assistance						\$ 187,338.25
65151	83500	10000	10500	7010	07-25-16	23,707.49	MINONG, VILLAGE OF	
65151	83500	10000	10500	14535	11-21-16	132,342.44	MINONG, VILLAGE OF	
65151		Revenue -- County and Municipal Aid						\$ 156,049.93
65151	83500	10000	10900	8823	07-25-16	14,406.00	MINONG, VILLAGE OF	
65151	83500	10000	10900	9885	07-25-16	275.00	MINONG, VILLAGE OF	
65151		Revenue -- State Aid, Tax Exempt Property						\$ 14,681.00
65151	83500	10000	50100	2711	01-29-16	478.19	MINONG, VILLAGE OF	
65151		Revenue -- Payments for municipal svcs						\$ 478.19
65151		District Total Appropriations						\$ 415,249.62
65281	16500	10000	22500	4906	06-27-16	5,555.24	CITY OF SPOONER	
65281		Safety & Prof Services -- Fire dues distribution						\$ 5,555.24
65281	37000	10000	50300	29118	02-12-16	2,350.07	CITY OF SPOONER	
65281	37000	10000	50300	29119	02-12-16	132.31	CITY OF SPOONER	
65281		Natural Resources -- Aids in lieu of taxes - gener						\$ 2,482.38
65281	37000	21200	57900	46259	04-21-16	86.55	CITY OF SPOONER	
65281		Natural Resources -- Aids in lieu of taxes - sum s						\$ 86.55

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65281	39500	21100	19100	1860	07-05-16	44,154.19	CITY OF SPOONER		
65281	39500	21100	19100	30932	10-03-16	44,154.20	CITY OF SPOONER		
65281	39500	21100	19100	77679	01-04-16	44,154.19	CITY OF SPOONER		
65281	39500	21100	19100	85679	04-04-16	44,154.19	CITY OF SPOONER		
65281		Transportation -- Trns Aids To Mnc.-Sf						\$	176,616.77
65281	45500	10000	23100	17215	10-03-16	960.00	CITY OF SPOONER		
65281		Justice -- Law enforcement train, local						\$	960.00
65281	50500	10000	74300	20176	06-02-16	154,000.00	CITY OF SPOONER		
65281		Administration -- Federal aid, local assistance						\$	154,000.00
65281	83500	10000	10500	7011	07-25-16	114,774.76	CITY OF SPOONER		
65281	83500	10000	10500	14536	11-21-16	395,257.16	CITY OF SPOONER		
65281		Revenue -- County and Municipal Aid						\$	510,031.92
65281	83500	10000	10900	8824	07-25-16	7,782.00	CITY OF SPOONER		
65281	83500	10000	10900	9886	07-25-16	763.00	CITY OF SPOONER		
65281		Revenue -- State Aid, Tax Exempt Property						\$	8,545.00
65281	83500	10000	11000	14536	11-21-16	2,664.56	CITY OF SPOONER		
65281		Revenue -- Public Utility Distribution						\$	2,664.56
65281	83500	10000	50100	2712	01-29-16	29,160.81	CITY OF SPOONER		
65281		Revenue -- Payments for municipal svcs						\$	29,160.81
65281	83500	52100	36300	3357	03-29-16	2,383.39	CITY OF SPOONER		
65281		Revenue -- Lottery & Gaming Credit						\$	2,383.39
65281		District Total Appropriations						\$	892,486.62
65282	16500	10000	22500	4907	06-27-16	5,542.02	CITY OF SHELL LAKE		
65282		Safety & Prof Services -- Fire dues distribution						\$	5,542.02
65282	37000	10000	50300	30865	02-17-16	10,933.84	CITY OF SHELL LAKE		
65282	37000	10000	50300	46809	04-21-16	22.60	CITY OF SHELL LAKE		
65282		Natural Resources -- Aids in lieu of taxes - gener						\$	10,956.44
65282	37000	21200	16600	64131	06-20-16	19.53	CITY OF SHELL LAKE		
65282		Natural Resources -- Gen program ops-state funds-FR						\$	19.53
65282	37000	21200	57100	64131	06-20-16	8.78	CITY OF SHELL LAKE		
65282		Natural Resources -- ResAids - cnty forst, cl & mfl						\$	8.78
65282	37000	21200	57900	46808	04-21-16	14.48	CITY OF SHELL LAKE		
65282		Natural Resources -- Aids in lieu of taxes - sum s						\$	14.48
65282	37000	21200	67800	19610	01-11-16	3,000.00	CITY OF SHELL LAKE		

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Dist	Dept	Fund	App	Voucher	Date	Amount	Payee	Sub-Total
65282	37000	21200	67800	107545	11-15-16	1,000.00	CITY OF SHELL LAKE	
65282		Natural Resources -- EA - invasive aqu & lake mon						\$ 4,000.00
65282	39500	21100	19100	1861	07-05-16	29,433.77	CITY OF SHELL LAKE	
65282	39500	21100	19100	30933	10-03-16	29,433.79	CITY OF SHELL LAKE	
65282	39500	21100	19100	77680	01-04-16	29,433.77	CITY OF SHELL LAKE	
65282	39500	21100	19100	85680	04-04-16	29,433.77	CITY OF SHELL LAKE	
65282		Transportation -- Trns Aids To Mnc.-Sf						\$ 117,735.10
65282	45500	10000	23100	8589	04-14-16	800.00	CITY OF SHELL LAKE	
65282		Justice -- Law enforcement train, local						\$ 800.00
65282	83500	10000	10500	7012	07-25-16	6,232.57	CITY OF SHELL LAKE	
65282	83500	10000	10500	14537	11-21-16	36,624.04	CITY OF SHELL LAKE	
65282		Revenue -- County and Municipal Aid						\$ 42,856.61
65282	83500	10000	10900	8825	07-25-16	387.00	CITY OF SHELL LAKE	
65282	83500	10000	10900	9887	07-25-16	13,458.00	CITY OF SHELL LAKE	
65282		Revenue -- State Aid, Tax Exempt Property						\$ 13,845.00
65282	83500	10000	11000	14537	11-21-16	108.80	CITY OF SHELL LAKE	
65282		Revenue -- Public Utility Distribution						\$ 108.80
65282	83500	52100	36300	3358	03-29-16	1,261.31	CITY OF SHELL LAKE	
65282		Revenue -- Lottery & Gaming Credit						\$ 1,261.31
65282		District Total Appropriations						\$ 197,148.07