

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03000	115	002	703	00332	01-16-15	36,928.00	TREAS BARRON CNTY LCD	
03000				AGRICULTURE--SOIL & WATER CONSERVATION				\$36,928.00
03000	115	074	763	00332	01-16-15	78,353.00	TREAS BARRON CNTY LCD	
03000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$78,353.00
03000	115	074	764	00301	01-12-15	3,186.40	TREAS BARRON CNTY LCD	
03000	115	074	764	00301	01-12-15	2,959.60	TREAS BARRON CNTY LCD	
03000	115	074	764	00301	01-12-15	7,436.80	TREAS BARRON CNTY LCD	
03000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$13,582.80
03000	115	095	612	00301	01-12-15	931.90	TREAS BARRON CNTY LCD	
03000	115	095	612	00301	01-12-15	5,027.79	TREAS BARRON CNTY LCD	
03000	115	095	612	00301	01-12-15	7,871.89	TREAS BARRON CNTY LCD	
03000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$13,831.58
03000	370	012	381	00353	09-01-15	3,834.03	TREAS BARRON CNTY	
03000	370	012	381	00571	03-31-15	1,328.46	TREAS BARRON CNTY	
03000				NAT RESOURCES--BOAT PATROL				\$5,162.49
03000	370	012	547	01480	01-08-15	2,916.96	TREAS BARRON CNTY	
03000				NAT RESOURCES--UTV PROJECT AIDS				\$2,916.96
03000	370	012	548	00444	09-09-15	2,997.50	TREAS BARRON CNTY	
03000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX				\$2,997.50
03000	370	012	549	00147	03-09-15	3,492.00	TREAS BARRON CNTY LCD	
03000				NAT RESOURCES--WILDLIFE DAMAGE				\$3,492.00
03000	370	012	550	00571	03-31-15	4,603.12	TREAS BARRON CNTY	
03000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$4,603.12
03000	370	012	551	00158	09-22-15	18,889.51	TREAS BARRON CNTY	
03000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$18,889.51
03000	370	012	552	00117	09-22-15	10,574.09	TREAS BARRON CNTY	
03000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$10,574.09
03000	370	012	553	00147	03-09-15	13,577.58	TREAS BARRON CNTY LCD	
03000	370	012	553	00147	03-09-15	1,515.00	TREAS BARRON CNTY LCD	
03000	370	012	553	00147	03-09-15	714.94	TREAS BARRON CNTY LCD	
03000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$15,807.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03000	370	012	564	00551	05-29-15	767.27	BARRON CNTY FOREST & RECR	
03000				NAT RESOURCES--RECREATION AIDS-FISH				\$767.27
03000	370	012	572	00005	04-07-15	7,316.71	TREAS BARRON CNTY	
03000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$7,316.71
03000	370	012	575	00222	08-20-15	38,712.50	TREAS BARRON CNTY	
03000	370	012	575	00440	09-09-15	38,712.50	TREAS BARRON CNTY	
03000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$77,425.00
03000	370	012	576	00230	08-20-15	21,110.00	TREAS BARRON CNTY	
03000	370	012	576	00231	08-20-15	2,452.25	TREAS BARRON CNTY	
03000	370	012	576	00241	08-20-15	3,485.00	TREAS BARRON CNTY	
03000	370	012	576	00445	09-09-15	3,485.00	TREAS BARRON CNTY	
03000	370	012	576	00446	09-09-15	21,023.14	TREAS BARRON CNTY	
03000	370	012	576	00481	09-16-15	1,885.48	TREAS BARRON CNTY	
03000	370	012	576	00485	09-16-15	1,686.47	TREAS BARRON CNTY	
03000	370	012	576	00594	09-24-15	3,455.00	TREAS BARRON CNTY	
03000	370	012	576	01480	01-08-15	3,967.57	TREAS BARRON CNTY	
03000	370	012	576	01480	01-08-15	22,345.00	TREAS BARRON CNTY	
03000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$84,894.91
03000	370	012	577	01480	01-08-15	1,642.70	TREAS BARRON CNTY	
03000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$1,642.70
03000	370	074	670	42263	05-29-15	79,263.91	TREAS BARRON CNTY	
03000				NAT RESOURCES--RU RECYCLING GRANT				\$79,263.91
03000	370	074	673	42263	05-29-15	9,020.73	TREAS BARRON CNTY	
03000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$9,020.73
03000	395	011	168	50003	06-09-15	128,570.00	COUNTY OF BARRON	
03000				TRANSPORTATION--ELDERLY & DISABLED				\$128,570.00
03000	395	011	174	39903	02-19-15	24,148.52	TREAS BARRON CO	
03000				TRANSPORTATION--FLOOD DAMAGE AID				\$24,148.52
03000	395	011	185	52374	07-03-15	3,072.54	TREAS BARRON CO	
03000	395	011	185	54465	07-21-15	1,296.65	TREAS BARRON CO	
03000	395	011	185	60426	09-21-15	2,746.90	TREAS BARRON CO	
03000	395	011	185	61094	09-28-15	3,095.79	TREAS BARRON CO	
03000	395	011	185	64209	10-28-15	2,135.92	TREAS BARRON CO	
03000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$12,347.80
03000	395	011	190	36003	01-05-15	251,477.22	COUNTY OF BARRON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03000	395	011	190	52003	07-06-15	502,954.44	COUNTY OF BARRON	
03000	395	011	190	64003	10-05-15	251,477.23	COUNTY OF BARRON	
03000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,005,908.89
03000	395	011	278	52875	07-06-15	141,551.19	TREAS BARRON CO	
03000	395	011	278	68862	12-14-15	6,845.93	TREAS BARRON CO	
03000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$148,397.12
03000	435	005	000	90511	01-01-15	175,045.00	BARRON CO	
03000	435	005	000	90514	02-01-15	147,155.00	BARRON CO	
03000	435	005	000	90515	03-01-15	129,286.00	BARRON CO	
03000	435	005	000	90517	04-01-15	96,751.00	BARRON CO	
03000	435	005	000	90518	05-01-15	587,602.00	BARRON CO	
03000	435	005	000	90519	06-01-15	141,770.00	BARRON CO	
03000	435	005	000	90600	07-01-15	210,731.00	BARRON CO	
03000	435	005	000	90601	08-01-15	195,944.00	BARRON CO	
03000	435	005	000	90604	09-01-15	1,131,508.00	BARRON CO	
03000	435	005	000	90607	10-01-15	140,208.00	BARRON CO	
03000	435	005	000	90609	11-02-15	222,815.00	BARRON CO	
03000	435	005	000	90611	12-01-15	190,314.00	BARRON CO	
03000				HEALTH SERVICES--STATE/FED AIDS				\$3,369,129.00
03000	437	005	000	00000	01-05-15	18,845.40	BARRON	*
03000	437	005	000	00000	01-30-15	139,819.24	BARRON CHILD SUPPORT	*
03000	437	005	000	00000	02-05-15	2,040.52	BARRON	*
03000	437	005	000	00000	03-05-15	.00	BARRON	*
03000	437	005	000	00000	04-06-15	235,022.48	BARRON	*
03000	437	005	000	00000	04-07-15	552.26	BARRON CHILD SUPPORT	*
03000	437	005	000	00000	04-17-15	50,333.56	BARRON	*
03000	437	005	000	00000	04-30-15	149,787.76	BARRON CHILD SUPPORT	*
03000	437	005	000	00000	05-05-15	416.64	BARRON	*
03000	437	005	000	00000	05-06-15	43,455.88	BARRON	*
03000	437	005	000	00000	06-05-15	47,179.34	BARRON	*
03000	437	005	000	00000	06-19-15	546.47	BARRON	*
03000	437	005	000	00000	07-06-15	35,696.73	BARRON	*
03000	437	005	000	00000	07-30-15	161,194.50	BARRON CHILD SUPPORT	*
03000	437	005	000	00000	08-05-15	36,482.27	BARRON	*
03000	437	005	000	00000	08-21-15	2,863.00	BARRON CHILD SUPPORT	*
03000	437	005	000	00000	09-08-15	34,989.66	BARRON	*
03000	437	005	000	00000	09-14-15	476,994.00	BARRON	*
03000	437	005	000	00000	10-05-15	27,382.79	BARRON	*
03000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$1,463,602.50
03000	455	002	221	14	07-21-15	630.00	TREAS BARRON CO	
03000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$630.00
03000	455	002	226	03699	01-15-15	17,464.00	TREAS BARRON CNTY	
03000				JUSTICE--LAW ENFORCEMENT SERVICES				\$17,464.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03000	455	002	231	04809	03-09-15	8,000.00	TREAS BARRON CO	
03000				JUSTICE--LAW ENFORCEMENT TRAINING				\$8,000.00
03000	455	002	263	03669	01-15-15	13,917.00	TREAS BARRON CNTY	
03000				JUSTICE--TRIBAL LAW ENFORCEMENT				\$13,917.00
03000	455	002	532	12	07-27-15	25,075.32	TREAS BARRON CNTY	
03000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$25,075.32
03000	455	002	539	03	03-09-15	25,106.40	TREAS BARRON CNTY	
03000				JUSTICE--VICTIM/WITNESS SERVICES				\$25,106.40
03000	465	002	337	01320	06-24-15	6,632.50	TREAS BARRON CNTY	
03000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$6,632.50
03000	465	002	342	00010	08-13-15	7,279.29	TREAS BARRON CNTY	
03000	465	002	342	00047	08-06-15	1,614.42	TREAS BARRON CNTY	
03000	465	002	342	00710	03-06-15	237.36	TREAS BARRON CNTY	
03000	465	002	342	00777	03-18-15	296.70	TREAS BARRON CNTY	
03000	465	002	342	00828	03-31-15	682.41	TREAS BARRON CNTY	
03000	465	002	342	00884	01-15-15	22,321.61	TREAS BARRON CNTY	
03000	465	002	342	00898	04-20-15	415.38	TREAS BARRON CNTY	
03000	465	002	342	01141	06-30-15	1,768.53	TREAS BARRON CNTY	
03000	465	002	342	01392	06-25-15	22,330.21	TREAS BARRON CNTY	
03000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$56,945.91
03000	465	072	364	00967	01-20-15	6,441.00	TREAS BARRON CNTY	
03000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$6,441.00
03000	485	002	127	06004	06-12-15	1,150.00	TREAS BARRON CO	
03000				VETERANS AFFAIRS GRANTS				\$1,150.00
03000	485	082	267	06004	06-12-15	5,175.00	TREAS BARRON CO	
03000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,175.00
03000	485	082	280	02984	01-02-15	2,906.12	TREAS BARRON CNTY	
03000				VETERANS AFFAIRS--GRANTS				\$2,906.12
03000	485	083	370	06004	06-12-15	5,175.00	TREAS BARRON CO	
03000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,175.00
03000	505	002	155	60071	08-26-15	5,494.75	TREAS BARRON CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03000	505	002	155	60115	09-10-15	5,278.55	TREAS BARRON CNTY	
03000	505	002	155	60400	01-07-15	7,901.00	TREAS BARRON CNTY	
03000	505	002	155	60400	01-07-15	106.54	TREAS BARRON CNTY	
03000	505	002	155	60637	04-08-15	6,950.40	TREAS BARRON CNTY	
03000	505	002	155	60637	04-08-15	426.54	TREAS BARRON CNTY	
03000	505	002	155	60675	04-24-15	5,261.29	TREAS BARRON CNTY	
03000	505	002	155	60675	04-24-15	430.04	TREAS BARRON CNTY	
03000	505	002	155	60752	05-22-15	10,741.12	TREAS BARRON CNTY	
03000	505	002	155	60836	06-24-15	8,646.44	TREAS BARRON CNTY	
03000	505	002	155	60874	07-08-15	6,399.55	TREAS BARRON CNTY	
03000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$57,636.22
03000	505	035	371	60400	01-07-15	3,769.30	TREAS BARRON CNTY	
03000	505	035	371	60400	01-07-15	5,378.64	TREAS BARRON CNTY	
03000	505	035	371	60400	01-07-15	3,530.00	TREAS BARRON CNTY	
03000	505	035	371	60637	04-08-15	3,475.20	TREAS BARRON CNTY	
03000	505	035	371	60637	04-08-15	3,475.20	TREAS BARRON CNTY	
03000	505	035	371	60675	04-24-15	4,846.65	TREAS BARRON CNTY	
03000	505	035	371	60675	04-24-15	1,662.09	TREAS BARRON CNTY	
03000				DOA--PUBLIC BENEFITS FUND				\$26,137.08
03000	505	089	166	00233	07-29-15	30,992.00	TREAS BARRON CNTY	
03000	505	089	166	04899	01-21-15	1,000.00	TREAS BARRON CNTY	
03000				DOA--LAND INFORMATION FUND				\$31,992.00
03000	835	002	105	42972	07-27-15	180,479.91	TREAS BARRON CNTY	
03000				REVENUE--STATE SHARED REVENUES				\$180,479.91
03000	835	002	109	01003	07-27-15	28,799.00	TREAS BARRON CNTY	
03000				REVENUE--EXEMPT COMPUTER AID				\$28,799.00
03000	835	002	302	10004	07-27-15	4,835,142.62	TREAS BARRON CNTY	
03000	835	002	302	11004	07-27-15	1,408,887.62	TREAS BARRON CNTY	
03000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$6,244,030.24
03000	835	021	363	37143	03-23-15	1,383,942.46	TREAS BARRON CNTY	
03000				REVENUE--LOTTERY CREDIT -				\$1,383,942.46
03000				DISTRICT TOTAL APPROPRIATIONS				\$14,747,208.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03002	165	002	225	00036	06-25-15	5,206.40	TREAS TN ALMENA	
03002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,206.40
03002	370	002	503	17285	01-12-15	1,028.18	TREAS TN ALMENA	
03002	370	002	503	17285	01-12-15	576.60	TREAS TN ALMENA	
03002	370	002	503	17285	01-12-15	3,548.00	TREAS TN ALMENA	
03002				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$5,152.78
03002	370	012	571	38510	06-02-15	159.60	TREAS TN ALMENA	
03002				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$159.60
03002	370	012	579	19974	04-03-15	341.70	TREAS TN ALMENA	
03002	370	012	579	19974	04-03-15	1.66	TREAS TN ALMENA	
03002	370	012	579	19974	04-03-15	37.40	TREAS TN ALMENA	
03002	370	012	579	19974	04-03-15	280.41	TREAS TN ALMENA	
03002	370	012	579	19974	04-03-15	16.60	TREAS TN ALMENA	
03002				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$677.77
03002	395	011	191	38036	01-05-15	34,626.45	TOWN OF ALMENA	
03002	395	011	191	46036	04-06-15	34,626.45	TOWN OF ALMENA	
03002	395	011	191	54036	07-06-15	34,626.45	TOWN OF ALMENA	
03002	395	011	191	66036	10-05-15	34,626.45	TOWN OF ALMENA	
03002				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$138,505.80
03002	835	002	105	42937	07-27-15	1,601.85	TREAS TN ALMENA	
03002				REVENUE--STATE	SHARED	REVENUES		\$1,601.85
03002	835	002	109	02035	07-27-15	4.00	TREAS TN ALMENA	
03002				REVENUE--EXEMPT	COMPUTER	AID		\$4.00
03002				DISTRICT TOTAL APPROPRIATIONS				\$151,308.20

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03004	165	002	225	00037	06-25-15	1,604.85	TREAS TN ARLAND	
03004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,604.85
03004	370	000	001	05DNR	09-28-15	1,735.18	TREAS TOWN ARLAND	
03004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,735.18
03004	370	012	571	38511	06-02-15	410.41	TREAS TN ARLAND	
03004	370	012	571	38511	06-02-15	73.67	TREAS TN ARLAND	
03004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$484.08
03004	370	012	579	19975	04-03-15	3.60	TREAS TN ARLAND	
03004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$3.60
03004	395	011	191	38037	01-05-15	27,547.02	TOWN OF ARLAND	
03004	395	011	191	46037	04-06-15	27,547.02	TOWN OF ARLAND	
03004	395	011	191	54037	07-06-15	27,547.02	TOWN OF ARLAND	
03004	395	011	191	66037	10-05-15	27,547.02	TOWN OF ARLAND	
03004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$110,188.08
03004	395	011	278	53335	07-09-15	16,768.63	TREAS TN ARLAND	
03004				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$16,768.63
03004	835	002	105	42938	07-27-15	9,455.49	TREAS TN ARLAND	
03004				REVENUE--STATE	SHARED REVENUES			\$9,455.49
03004	835	002	109	02036	07-27-15	1.00	TREAS TN ARLAND	
03004				REVENUE--EXEMPT	COMPUTER AID			\$1.00
03004				DISTRICT TOTAL	APPROPRIATIONS			\$140,240.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03006	165	002	225	00038	06-25-15	1,783.85	TREAS TN BARRON	
03006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,783.85
03006	370	000	001	05DNR	09-28-15	979.90	TREAS TOWN BARRON	
03006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$979.90
03006	370	002	503	17286	01-12-15	683.63	TREAS TN BARRON	
03006	370	002	503	17944	01-30-15	683.63	TREAS TN BARRON	
03006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,367.26
03006	370	012	571	38512	06-02-15	58.01	TREAS TN BARRON	
03006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$58.01
03006	370	012	579	19976	04-03-15	3.20	TREAS TN BARRON	
03006	370	012	579	19976	04-03-15	74.42	TREAS TN BARRON	
03006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$77.62
03006	395	011	174	39904	02-19-15	11,534.04	TREAS TN BARRON	
03006				TRANSPORTATION--	FLOOD DAMAGE AID			\$11,534.04
03006	395	011	191	38038	01-05-15	26,342.25	TOWN OF BARRON	
03006	395	011	191	46038	04-06-15	26,342.25	TOWN OF BARRON	
03006	395	011	191	54038	07-06-15	26,342.25	TOWN OF BARRON	
03006	395	011	191	66038	10-05-15	26,342.25	TOWN OF BARRON	
03006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$105,369.00
03006	835	002	105	42939	07-27-15	9,601.18	TREAS TN BARRON	
03006				REVENUE--STATE	SHARED REVENUES			\$9,601.18
03006	835	002	109	02037	07-27-15	164.00	TREAS TN BARRON	
03006				REVENUE--EXEMPT	COMPUTER AID			\$164.00
03006				DISTRICT TOTAL APPROPRIATIONS				\$130,934.86

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03008	165	002	225	00039	06-25-15	2,156.77	TREAS TN BEAR LAKE	
03008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,156.77
03008	370	012	571	38513	06-02-15	297.41	TREAS TN BEAR LAKE	
03008	370	012	571	38513	06-02-15	1,247.16	TREAS TN BEAR LAKE	
03008				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$1,544.57
03008	395	011	191	38039	01-05-15	23,082.46	TOWN OF BEAR LAKE	
03008	395	011	191	46039	04-06-15	23,082.46	TOWN OF BEAR LAKE	
03008	395	011	191	54039	07-06-15	23,082.46	TOWN OF BEAR LAKE	
03008	395	011	191	66039	10-05-15	23,082.48	TOWN OF BEAR LAKE	
03008				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$92,329.86
03008	835	002	105	42940	07-27-15	1,323.25	TREAS TN BEAR LAKE	
03008				REVENUE--STATE	SHARED REVENUES			\$1,323.25
03008	835	002	109	02038	07-27-15	1.00	TREAS TN BEAR LAKE	
03008				REVENUE--EXEMPT	COMPUTER AID			\$1.00
03008				DISTRICT TOTAL APPROPRIATIONS				\$97,355.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03010	165	002	225	00040	06-25-15	6,790.77	TREAS TN CEDAR LAKE	
03010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,790.77
03010	370	002	503	17287	01-12-15	55.71	TREAS TN CEDAR LAKE	
03010				NAT RESOURCES--AIDS	IN LIEU OF TAXES		7.08 TOWN SHARE	\$55.71
03010	370	012	571	38514	06-02-15	98.80	TREAS TN CEDAR LAKE	
03010	370	012	571	38514	06-02-15	1,514.59	TREAS TN CEDAR LAKE	
03010				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$1,613.39
03010	370	012	579	19977	04-03-15	3.63	TREAS TN CEDAR LAKE	
03010	370	012	579	19977	04-03-15	3.19	TREAS TN CEDAR LAKE	
03010	370	012	579	19977	04-03-15	36.30	TREAS TN CLEAR LAKE	
03010				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$43.12
03010	395	011	191	38040	01-05-15	35,061.34	TOWN OF CEDAR LAKE	
03010	395	011	191	46040	04-06-15	35,061.34	TOWN OF CEDAR LAKE	
03010	395	011	191	54040	07-06-15	35,061.34	TOWN OF CEDAR LAKE	
03010	395	011	191	66040	10-05-15	35,061.36	TOWN OF CEDAR LAKE	
03010				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$140,245.38
03010	395	011	278	39967	02-17-15	16,768.63	TREAS TN CEDAR LAKE	
03010				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$16,768.63
03010	455	002	231	11	03-19-15	160.00	TREAS TN CEDAR LAKE	
03010				JUSTICE--LAW ENFORCEMENT	TRAINING			\$160.00
03010	835	002	105	42941	07-27-15	1,630.26	TREAS TN CEDAR LAKE	
03010				REVENUE--STATE SHARED	REVENUES			\$1,630.26
03010	835	002	109	02039	07-27-15	1.00	TREAS TN CEDAR LAKE	
03010				REVENUE--EXEMPT	COMPUTER AID			\$1.00
03010				DISTRICT TOTAL APPROPRIATIONS				\$167,308.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03012	165	002	225	00041	06-25-15	8,408.02	TREAS TN CHETEK	
03012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,408.02
03012	370	012	571	38515	06-02-15	340.04	TREAS TN CHETEK	
03012	370	012	571	38515	06-02-15	36.00	TREAS TN CHETEK	
03012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$376.04
03012	370	012	579	19978	04-03-15	131.44	TREAS TN CEDEAR LAKE	
03012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$131.44
03012	395	011	191	38041	01-05-15	39,487.36	TOWN OF CHETEK	
03012	395	011	191	46041	04-06-15	39,487.36	TOWN OF CHETEK	
03012	395	011	191	54041	07-06-15	39,487.36	TOWN OF CHETEK	
03012	395	011	191	66041	10-05-15	39,487.38	TOWN OF CHETEK	
03012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$157,949.46
03012	395	011	278	39178	02-10-15	16,768.63	TREAS TN CHETEK	
03012				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$16,768.63
03012	435	005	162	01DHS	09-17-15	5,159.79	CHETEK AMBULANCE SERVICE	
03012				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$5,159.79
03012	835	002	105	42942	07-27-15	3,113.99	TREAS TN CHETEK	
03012				REVENUE--STATE	SHARED REVENUES			\$3,113.99
03012	835	002	109	02040	07-27-15	34.00	TREAS TN CHETEK	
03012				REVENUE--EXEMPT	COMPUTER AID			\$34.00
03012				DISTRICT TOTAL APPROPRIATIONS				\$191,941.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03014	165	002	225	00042	06-25-15	2,770.86	TREAS TN CLINTON	
03014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,770.86
03014	370	002	503	17288	01-12-15	676.32	TREAS TN CLINTON	
03014	370	002	503	17945	01-30-15	676.32	85.88 TOWN SHARE TREAS TN CLINTON	
03014				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,352.64
03014	370	012	571	38516	06-02-15	171.05	TREAS TN CLINTON	
03014	370	012	571	38516	06-02-15	41.18	TREAS TN CLINTON	
03014				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$212.23
03014	370	012	579	19979	04-03-15	12.72	TREAS TN CLINTON	
03014	370	012	579	19979	04-03-15	25.29	TREAS TN CLINTON	
03014				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$38.01
03014	395	011	191	38042	01-05-15	33,294.24	TOWN OF CLINTON	
03014	395	011	191	46042	04-06-15	33,294.24	TOWN OF CLINTON	
03014	395	011	191	54042	07-06-15	33,294.24	TOWN OF CLINTON	
03014	395	011	191	66042	10-05-15	33,294.24	TOWN OF CLINTON	
03014				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$133,176.96
03014	835	002	105	42943	07-27-15	10,837.80	TREAS TN CLINTON	
03014				REVENUE--STATE	SHARED	REVENUES		\$10,837.80
03014	835	002	109	02041	07-27-15	89.00	TREAS TN CLINTON	
03014				REVENUE--EXEMPT	COMPUTER	AID		\$89.00
03014	835	021	363	35491	03-23-15	532.97	TREAS TN CLINTON	
03014				REVENUE--LOTTERY	CREDIT -			\$532.97
03014				DISTRICT TOTAL	APPROPRIATIONS			\$149,010.47

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03016	165	002	225	00043	06-25-15	2,266.07	TREAS TN CRYSTAL LAKE	
03016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,266.07
03016	370	002	503	17289	01-12-15	21,152.77	TREAS TN CRYSTAL LAKE	
03016				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	5934.76 TOWN SHARE	\$21,152.77
03016	370	012	571	38517	06-02-15	296.36	TREAS TN CRYSTAL LAKE	
03016				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$296.36
03016	370	012	579	19980	04-03-15	.66	TREAS TN CRYSTAL LAKE	
03016	370	012	579	19980	04-03-15	623.03	TREAS TN CRYSTAL LAKE	
03016	370	012	579	19980	04-03-15	682.66	TREAS TN CRYSTAL LAKE	
03016				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,306.35
03016	395	011	191	38043	01-05-15	32,391.42	TOWN OF CRYSTAL LAKE	
03016	395	011	191	46043	04-06-15	32,391.42	TOWN OF CRYSTAL LAKE	
03016	395	011	191	54043	07-06-15	32,391.42	TOWN OF CRYSTAL LAKE	
03016	395	011	191	66043	10-05-15	32,391.42	TOWN OF CRYSTAL LAKE	
03016				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$129,565.68
03016	835	002	105	42944	07-27-15	3,929.29	TREAS TN CRYSTAL LAKE	
03016				REVENUE--STATE	SHARED	REVENUES		\$3,929.29
03016	835	002	109	02042	07-27-15	83.00	TREAS TN CRYSTAL LAKE	
03016				REVENUE--EXEMPT	COMPUTER	AID		\$83.00
03016	835	021	363	35492	03-23-15	1,255.93	TREAS TN CRYSTAL LAKE	
03016				REVENUE--LOTTERY	CREDIT	-		\$1,255.93
03016				DISTRICT TOTAL	APPROPRIATIONS			\$159,855.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03018	165	002	225	00044	06-25-15	2,644.64	TREAS TN CUMBERLAND	
03018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,644.64
03018	370	012	571	38518	06-02-15	165.13	TREAS TN CUMBERLAND	
03018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$165.13
03018	370	012	579	19981	04-03-15	166.16	TREAS TN CUMBERLAND	
03018	370	012	579	19981	04-03-15	16.00	TREAS TN CUMBERLAND	
03018	370	012	579	19981	04-03-15	156.45	TREAS TN CUMBERLAND	
03018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$338.61
03018	395	011	191	38044	01-05-15	33,800.70	TOWN OF CUMBERLAND	
03018	395	011	191	46044	04-06-15	33,800.70	TOWN OF CUMBERLAND	
03018	395	011	191	54044	07-06-15	33,800.70	TOWN OF CUMBERLAND	
03018	395	011	191	66044	10-05-15	33,800.70	TOWN OF CUMBERLAND	
03018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$135,202.80
03018	395	011	278	52879	07-06-15	16,517.44	TREAS TN CUMBERLAND	
03018				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$16,517.44
03018	835	002	105	42945	07-27-15	4,703.67	TREAS TN CUMBERLAND	
03018				REVENUE--STATE	SHARED REVENUES			\$4,703.67
03018	835	002	109	02043	07-27-15	8.00	TREAS TN CUMBERLAND	
03018				REVENUE--EXEMPT	COMPUTER AID			\$8.00
03018				DISTRICT TOTAL APPROPRIATIONS				\$159,580.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03020	165	002	225	00045	06-25-15	1,311.52	TREAS TN DALLAS	
03020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,311.52
03020	370	000	001	01DNR	04-09-15	98.99	TREAS TOWN DALLAS	
03020	370	000	001	04DNR	06-03-15	985.32	TREAS TOWN DALLAS	
03020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,084.31
03020	370	012	571	38519	06-02-15	308.00	TREAS TN DALLAS	
03020				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$308.00
03020	395	011	191	38045	01-05-15	21,810.81	TOWN OF DALLAS	
03020	395	011	191	46045	04-06-15	21,810.81	TOWN OF DALLAS	
03020	395	011	191	54045	07-06-15	21,810.81	TOWN OF DALLAS	
03020	395	011	191	66045	10-05-15	21,810.81	TOWN OF DALLAS	
03020				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$87,243.24
03020	835	002	105	42946	07-27-15	5,384.77	TREAS TN DALLAS	
03020				REVENUE--STATE	SHARED REVENUES			\$5,384.77
03020	835	002	109	02044	07-27-15	5.00	TREAS TN DALLAS	
03020				REVENUE--EXEMPT	COMPUTER AID			\$5.00
03020				DISTRICT TOTAL APPROPRIATIONS				\$95,336.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03022	165	002	225	00046	06-25-15	3,783.85	TREAS TN DOVRE	
03022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,783.85
03022	370	000	001	01DNR	04-09-15	13,793.01	TREAS TOWN DOVRE	
03022	370	000	001	04DNR	06-03-15	77,384.95	TREAS TOWN DOVRE	
03022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$91,177.96
03022	370	002	503	17290	01-12-15	464.07	TREAS TN DOVRE	
03022						69.63	TOWN SHARE	
03022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$464.07
03022	370	012	571	38520	06-02-15	321.49	TREAS TN DOVRE	
03022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$321.49
03022	370	012	579	19982	04-03-15	722.57	TREAS TN DOVRE	
03022	370	012	579	19982	04-03-15	293.80	TREAS TN DOVRE	
03022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,016.37
03022	395	011	191	38046	01-05-15	30,805.98	TOWN OF DOVRE	
03022	395	011	191	46046	04-06-15	30,805.98	TOWN OF DOVRE	
03022	395	011	191	54046	07-06-15	30,805.98	TOWN OF DOVRE	
03022	395	011	191	66046	10-05-15	30,805.98	TOWN OF DOVRE	
03022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$123,223.92
03022	395	011	278	58202	08-26-15	16,768.63	TREAS TN DOVRE	
03022				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$16,768.63
03022	835	002	105	42947	07-27-15	8,208.38	TREAS TN DOVRE	
03022				REVENUE--STATE	SHARED REVENUES			\$8,208.38
03022	835	002	109	02045	07-27-15	226.00	TREAS TN DOVRE	
03022				REVENUE--EXEMPT	COMPUTER AID			\$226.00
03022	835	002	501	00001	02-02-15	89.65	TREAS TN DOVRE	
03022				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$89.65
03022				DISTRICT TOTAL	APPROPRIATIONS			\$245,280.32

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03024	165	002	225	00047	06-25-15	1,344.46	TREAS TN DOYLE	
03024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,344.46
03024	370	000	001	01DNR	04-09-15	1,176.69	TREAS TOWN DOYLE	
03024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,176.69
03024	370	012	571	38521	06-02-15	606.74	TREAS TN DOYLE	
03024	370	012	571	38521	06-02-15	552.00	TREAS TN DOYLE	
03024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,158.74
03024	370	012	579	19983	04-03-15	1.94	TREAS TN DOYLE	
03024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1.94
03024	395	011	191	38047	01-05-15	21,865.86	TOWN OF DOYLE	
03024	395	011	191	46047	04-06-15	21,865.86	TOWN OF DOYLE	
03024	395	011	191	54047	07-06-15	21,865.86	TOWN OF DOYLE	
03024	395	011	191	66047	10-05-15	21,865.86	TOWN OF DOYLE	
03024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$87,463.44
03024	395	011	278	68771	12-11-15	16,745.31	TREAS TN DOYLE	
03024				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$16,745.31
03024	835	002	105	42948	07-27-15	4,302.03	TREAS TN DOYLE	
03024				REVENUE--STATE	SHARED REVENUES			\$4,302.03
03024	835	002	109	02046	07-27-15	4.00	TREAS TN DOYLE	
03024				REVENUE--EXEMPT	COMPUTER AID			\$4.00
03024				DISTRICT TOTAL	APPROPRIATIONS			\$112,196.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03026	165	002	225	00048	06-25-15	3,366.27	TREAS TN LAKELAND	
03026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,366.27
03026	370	000	001	05DNR	09-28-15	401.31	TREAS TOWN LAKELAND	
03026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$401.31
03026	370	012	571	38522	06-02-15	423.53	TREAS TN LAKELAND	
03026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$423.53
03026	370	012	579	19984	04-03-15	28.80	TREAS TN LAKELAND	
03026	370	012	579	19984	04-03-15	7.21	TREAS TN LAKELAND	
03026	370	012	579	19984	04-03-15	2.02	TREAS TN LAKELAND	
03026	370	012	579	19984	04-03-15	44.84	TREAS TN LAKELAND	
03026	370	012	579	19984	04-03-15	304.14	TREAS TN LAKELAND	
03026				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$387.01
03026	395	011	191	38048	01-05-15	33,519.94	TOWN OF LAKELAND	
03026	395	011	191	46048	04-06-15	33,519.94	TOWN OF LAKELAND	
03026	395	011	191	54048	07-06-15	33,519.94	TOWN OF LAKELAND	
03026	395	011	191	66048	10-05-15	33,519.96	TOWN OF LAKELAND	
03026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$134,079.78
03026	835	002	105	42949	07-27-15	2,248.37	TREAS TN LAKELAND	
03026				REVENUE--STATE	SHARED REVENUES			\$2,248.37
03026	835	002	109	02047	07-27-15	24.00	TREAS TN LAKELAND	
03026				REVENUE--EXEMPT	COMPUTER AID			\$24.00
03026				DISTRICT TOTAL APPROPRIATIONS				\$140,930.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03028	165	002	225	00049	06-25-15	1,817.67	TREAS TN MAPLE GROVE	
03028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,817.67
03028	370	000	001	04DNR	06-03-15	599.45	TREAS TOWN MAPLE GROVE	
03028	370	000	001	05DNR	09-28-15	1,788.54	TREAS TOWN MAPLE GROVE	
03028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,387.99
03028	370	012	571	38523	06-02-15	226.64	TREAS TN MAPLE GROVE	
03028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$226.64
03028	370	012	579	19985	04-03-15	6.42	TREAS TN MAPLE GROVE	
03028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$6.42
03028	395	011	191	38049	01-05-15	37,114.71	TOWN OF MAPLE GROVE	
03028	395	011	191	46049	04-06-15	37,114.71	TOWN OF MAPLE GROVE	
03028	395	011	191	54049	07-06-15	37,114.71	TOWN OF MAPLE GROVE	
03028	395	011	191	66049	10-05-15	37,114.71	TOWN OF MAPLE GROVE	
03028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$148,458.84
03028	835	002	105	42950	07-27-15	13,711.68	TREAS TN MAPLE GROVE	
03028				REVENUE--STATE	SHARED REVENUES			\$13,711.68
03028	835	002	109	02048	07-27-15	4.00	TREAS TN MAPLE GROVE	
03028				REVENUE--EXEMPT	COMPUTER AID			\$4.00
03028				DISTRICT TOTAL APPROPRIATIONS				\$166,613.24

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03030	165	002	225	00050	06-25-15	4,061.36	TREAS TN MAPLE PLAIN	
03030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,061.36
03030	370	000	001	04DNR	06-03-15	279.41	TREAS TOWN MAPLE PLAIN	
03030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$279.41
03030	370	012	571	38524	06-02-15	590.23	TREAS TN MAPLE PLAIN	
03030	370	012	571	38524	06-02-15	859.21	TREAS TN MAPLE PLAIN	
03030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,449.44
03030	395	011	191	38050	01-05-15	30,932.59	TOWN OF MAPLE PLAIN	
03030	395	011	191	45064	04-15-15	30,932.59	TREAS TN MAPLE PLAIN	
03030	395	011	191	46050	04-06-15	30,932.59	TOWN OF MAPLE PLAIN	
03030	395	011	191	54050	07-06-15	30,932.59	TOWN OF MAPLE PLAIN	
03030	395	011	191	66050	10-05-15	30,932.61	TOWN OF MAPLE PLAIN	
03030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$154,662.97
03030	835	002	105	42951	07-27-15	1,210.69	TREAS TN MAPLE PLAIN	
03030				REVENUE--STATE	SHARED REVENUES			\$1,210.69
03030	835	002	109	02049	07-27-15	5.00	TREAS TN MAPLE PLAIN	
03030				REVENUE--EXEMPT	COMPUTER AID			\$5.00
03030				DISTRICT TOTAL APPROPRIATIONS				\$161,668.87

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03032	165	002	225	00051	06-25-15	2,451.67	TREAS TN OAK GROVE	
03032				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,451.67
03032	370	002	503	17291	01-12-15	846.90	TREAS TN OAK GROVE	
03032				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	203.96 TOWN SHARE	\$846.90
03032	370	012	571	38525	06-02-15	56.52	TREAS TN OAK GROVE	
03032				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$56.52
03032	370	012	579	19986	04-03-15	8.80	TREAS TN OAK GROVE	
03032	370	012	579	19986	04-03-15	6.12	TREAS TN OAK GROVE	
03032	370	012	579	19986	04-03-15	61.25	TREAS TN OAK GROVE	
03032				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$76.17
03032	395	011	191	38051	01-05-15	32,925.40	TOWN OF OAK GROVE	
03032	395	011	191	46051	04-06-15	32,925.40	TOWN OF OAK GROVE	
03032	395	011	191	54051	07-06-15	32,925.40	TOWN OF OAK GROVE	
03032	395	011	191	66051	10-05-15	32,925.42	TOWN OF OAK GROVE	
03032				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$131,701.62
03032	835	002	105	42952	07-27-15	8,423.55	TREAS TN OAK GROVE	
03032				REVENUE--STATE	SHARED REVENUES			\$8,423.55
03032	835	002	109	02050	07-27-15	17.00	TREAS TN OAK GROVE	
03032				REVENUE--EXEMPT	COMPUTER AID			\$17.00
03032				DISTRICT TOTAL APPROPRIATIONS				\$143,573.43

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
03034	165	002	225	00052	06-25-15	1,191.94	TREAS TN PRAIRIE FARM		
03034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,191.94	
03034	370	000	001	01DNR	04-09-15	69.10	TREAS TOWN PRAIRIE FARMS		
03034	370	000	001	04DNR	06-03-15	2,418.37	TREAS TOWN PRAIRIE FARM		
03034	370	000	001	05DNR	09-28-15	5,581.58	TREAS TOWN PRAIRIE FARM		
03034				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$8,069.05	
03034	370	012	571	38526	06-02-15	442.08	TREAS TN PRAIRIE FARM		
03034				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$442.08	
03034	395	011	191	38052	01-05-15	25,994.61	TOWN OF PRAIRIE FARM		
03034	395	011	191	46052	04-06-15	25,994.61	TOWN OF PRAIRIE FARM		
03034	395	011	191	54052	07-06-15	25,994.61	TOWN OF PRAIRIE FARM		
03034	395	011	191	66052	10-05-15	25,994.61	TOWN OF PRAIRIE FARM		
03034				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$103,978.44	
03034	395	011	278	64118	10-23-15	16,768.63	TREAS TN PRAIRIE FARM		
03034				TRANSPORTATION	--LRIP/TRIP/MSIP GRANTS			\$16,768.63	
03034	835	002	105	42953	07-27-15	9,320.03	TREAS TN PRAIRIE FARM		
03034				REVENUE	--STATE SHARED REVENUES			\$9,320.03	
03034				DISTRICT TOTAL APPROPRIATIONS					\$139,770.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03036	165	002	225	00053	06-25-15	4,837.67	TREAS TN PRAIRIE LAKE	
03036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,837.67
03036	370	000	001	05DNR	09-28-15	388.10	TREAS TOWN PRAIRIE LAKE	
03036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$388.10
03036	370	012	571	38527	06-02-15	209.56	TREAS TN PRAIRIE LAKE	
03036				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$209.56
03036	370	012	579	19987	04-03-15	70.40	TREAS TN PRAIRIE LAKE	
03036				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$70.40
03036	395	011	191	38053	01-05-15	34,318.17	TOWN OF PRAIRIE LAKE	
03036	395	011	191	46053	04-06-15	34,318.17	TOWN OF PRAIRIE LAKE	
03036	395	011	191	54053	07-06-15	34,318.17	TOWN OF PRAIRIE LAKE	
03036	395	011	191	66053	10-05-15	34,318.17	TOWN OF PRAIRIE LAKE	
03036				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$137,272.68
03036	835	002	105	42954	07-27-15	3,308.49	TREAS TN PRAIRIE LAKE	
03036				REVENUE--STATE	SHARED REVENUES			\$3,308.49
03036	835	002	109	02051	07-27-15	244.00	TREAS TN PRAIRIE LAKE	
03036				REVENUE--EXEMPT	COMPUTER AID			\$244.00
03036	835	021	363	35493	03-23-15	5,397.00	TREAS TN PRAIRIE LAKE	
03036				REVENUE--LOTTERY	CREDIT -			\$5,397.00
03036				DISTRICT TOTAL	APPROPRIATIONS			\$151,727.90

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03038	165	002	225	00054	06-25-15	7,893.09	TREAS TN RICE LAKE	
03038				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$7,893.09
03038	370	002	503	17292	01-12-15	313.52	TREAS TN RICE LAKE	
03038				NAT RESOURCES--AIDS	IN LIEU OF TAXES		30.41 TOWN SHARE	\$313.52
03038	370	012	571	38528	06-02-15	32.35	TREAS TN RICE LAKE	
03038				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$32.35
03038	370	074	670	42264	05-29-15	819.59	TREAS TN RICE LAKE	
03038				NAT RESOURCES--RU	RECYCLING GRANT			\$819.59
03038	395	011	191	38054	01-05-15	29,660.94	TOWN OF RICE LAKE	
03038	395	011	191	46054	04-06-15	29,660.94	TOWN OF RICE LAKE	
03038	395	011	191	54054	07-06-15	29,660.94	TOWN OF RICE LAKE	
03038	395	011	191	66054	10-05-15	29,660.94	TOWN OF RICE LAKE	
03038				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$118,643.76
03038	835	002	105	42955	07-27-15	9,616.04	TREAS TN RICE LAKE	
03038				REVENUE--STATE	SHARED REVENUES			\$9,616.04
03038	835	002	109	02052	07-27-15	101.00	TREAS TN RICE LAKE	
03038				REVENUE--EXEMPT	COMPUTER AID			\$101.00
03038	835	021	363	35494	03-23-15	5,132.93	TREAS TN RICE LAKE	
03038				REVENUE--LOTTERY	CREDIT -			\$5,132.93
03038				DISTRICT TOTAL	APPROPRIATIONS			\$142,552.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL	
03040	165	002	225	00055	06-25-15	1,562.04	TREAS TN SIOUX CREEK		
03040				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,562.04	
03040	370	000	001	01DNR	04-09-15	7,263.24	TREAS TOWN SIOUX CREEK		
03040				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$7,263.24	
03040	370	012	571	38529	06-02-15	373.66	TREAS TN SIOUX CREEK		
03040				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$373.66	
03040	395	011	174	40276	02-23-15	12,678.77	TREAS TN SIOUX CREEK		
03040				TRANSPORTATION--	FLOOD DAMAGE AID			\$12,678.77	
03040	395	011	191	38055	01-05-15	29,699.47	TOWN OF SIOUX CREEK		
03040	395	011	191	46055	04-06-15	29,699.47	TOWN OF SIOUX CREEK		
03040	395	011	191	54055	07-06-15	29,699.47	TOWN OF SIOUX CREEK		
03040	395	011	191	66055	10-05-15	29,699.49	TOWN OF SIOUX CREEK		
03040				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$118,797.90	
03040	835	002	105	42956	07-27-15	11,173.85	TREAS TN SIOUX CREEK		
03040				REVENUE--STATE	SHARED REVENUES			\$11,173.85	
03040	835	002	109	02053	07-27-15	8.00	TREAS TN SIOUX CREEK		
03040				REVENUE--EXEMPT	COMPUTER AID			\$8.00	
03040				DISTRICT TOTAL APPROPRIATIONS					\$151,857.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03042	165	002	225	00056	06-25-15	1,953.01	TREAS TN STANFOLD	
03042				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,953.01
03042	370	000	001	05DNR	09-28-15	475.28	TREAS TOWN STANFOLD	
03042				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$475.28
03042	370	012	571	38530	06-02-15	114.30	TREAS TN STANFOLD	
03042				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$114.30
03042	370	012	579	19988	04-03-15	369.16	TREAS TN STANFOLD	
03042	370	012	579	19988	04-03-15	161.20	TREAS TN STANFOLD	
03042				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$530.36
03042	395	011	191	38056	01-05-15	26,293.53	TOWN OF STANFOLD	
03042	395	011	191	46056	04-06-15	26,293.53	TOWN OF STANFOLD	
03042	395	011	191	54056	07-06-15	26,293.53	TOWN OF STANFOLD	
03042	395	011	191	66056	10-05-15	26,293.54	TOWN OF STANFOLD	
03042				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$105,174.13
03042	835	002	105	42957	07-27-15	6,488.61	TREAS TN STANFOLD	
03042				REVENUE--STATE SHARED REVENUES				\$6,488.61
03042	835	002	109	02054	07-27-15	16.00	TREAS TN STANFOLD	
03042				REVENUE--EXEMPT COMPUTER AID				\$16.00
03042				DISTRICT TOTAL APPROPRIATIONS				\$114,751.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03044	165	002	225	00057	06-25-15	6,869.34	TREAS TN STANLEY	
03044				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$6,869.34
03044	370	000	001	05DNR	09-28-15	603.34	TREAS TOWN STANLEY	
03044				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$603.34
03044	370	012	571	38531	06-02-15	53.07	TREAS TN STANLEY	
03044				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$53.07
03044	370	012	579	19989	04-03-15	53.58	TREAS TN STANLEY	
03044				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$53.58
03044	395	011	191	38057	01-05-15	35,622.85	TOWN OF STANLEY	
03044	395	011	191	46057	04-06-15	35,622.85	TOWN OF STANLEY	
03044	395	011	191	54057	07-06-15	35,622.85	TOWN OF STANLEY	
03044	395	011	191	66057	10-05-15	35,622.87	TOWN OF STANLEY	
03044				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$142,491.42
03044	835	002	105	42958	07-27-15	10,446.05	TREAS TN STANLEY	
03044				REVENUE--STATE	SHARED REVENUES			\$10,446.05
03044	835	002	109	02055	07-27-15	130.00	TREAS TN STANLEY	
03044				REVENUE--EXEMPT	COMPUTER AID			\$130.00
03044	835	021	363	35495	03-23-15	5,859.65	TREAS TN STANLEY	
03044				REVENUE--LOTTERY	CREDIT -			\$5,859.65
03044				DISTRICT TOTAL	APPROPRIATIONS			\$166,506.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03046	165	002	225	00058	06-25-15	1,844.83	TREAS TN SUMNER	
03046				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,844.83
03046	370	000	001	05DNR	09-28-15	314.57	TREAS TOWN SUMNER	
03046				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$314.57
03046	370	012	571	38532	06-02-15	204.00	TREAS TN SUMNER	
03046	370	012	571	38532	06-02-15	964.65	TREAS TN SUMNER	
03046				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,168.65
03046	395	011	191	38058	01-05-15	25,113.81	TOWN OF SUMNER	
03046	395	011	191	46058	04-06-15	25,113.81	TOWN OF SUMNER	
03046	395	011	191	54058	07-06-15	25,113.81	TOWN OF SUMNER	
03046	395	011	191	66058	10-05-15	25,113.81	TOWN OF SUMNER	
03046				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$100,455.24
03046	835	002	105	42959	07-27-15	5,641.24	TREAS TN SUMNER	
03046				REVENUE--STATE SHARED REVENUES				\$5,641.24
03046	835	002	109	02056	07-27-15	14.00	TREAS TN SUMNER	
03046				REVENUE--EXEMPT COMPUTER AID				\$14.00
03046				DISTRICT TOTAL APPROPRIATIONS				\$109,438.53

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03048	165	002	225	00059	06-25-15	1,624.24	TREAS TN TURTLE LAKE	
03048				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,624.24
03048	370	012	571	38533	06-02-15	158.37	TREAS TN TURTLE LAKE	
03048	370	012	571	38533	06-02-15	132.15	TREAS TN TURTLE LAKE	
03048				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$290.52
03048	370	012	579	19990	04-03-15	3.20	TREAS TN TURTLE LAKE	
03048	370	012	579	19990	04-03-15	32.00	TREAS TN TURTLE LAKE	
03048				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$35.20
03048	395	011	191	38059	01-05-15	31,015.17	TOWN OF TURTLE LAKE	
03048	395	011	191	46059	04-06-15	31,015.17	TOWN OF TURTLE LAKE	
03048	395	011	191	54059	07-06-15	31,015.17	TOWN OF TURTLE LAKE	
03048	395	011	191	66059	10-05-15	31,015.17	TOWN OF TURTLE LAKE	
03048				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$124,060.68
03048	835	002	105	42960	07-27-15	10,558.03	TREAS TN TURTLE LAKE	
03048				REVENUE--STATE SHARED	REVENUES			\$10,558.03
03048	835	002	109	02057	07-27-15	14.00	TREAS TN TURTLE LAKE	
03048				REVENUE--EXEMPT	COMPUTER AID			\$14.00
03048				DISTRICT TOTAL APPROPRIATIONS				\$136,582.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03050	165	002	225	00060	06-25-15	1,420.44	TREAS TN VANCE CREEK	
03050				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,420.44
03050	370	000	001	05DNR	09-28-15	1,148.65	TREAS TOWN VANCE CREEK	
03050				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,148.65
03050	370	012	571	38534	06-02-15	219.46	TREAS TN VANCE CREEK	
03050	370	012	571	38534	06-02-15	618.32	TREAS TN VANCE CREEK	
03050				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$837.78
03050	395	011	191	38060	01-05-15	27,569.04	TOWN OF VANCE CREEK	
03050	395	011	191	46060	04-06-15	27,569.04	TOWN OF VANCE CREEK	
03050	395	011	191	54060	07-06-15	27,569.04	TOWN OF VANCE CREEK	
03050	395	011	191	66060	10-05-15	27,569.04	TOWN OF VANCE CREEK	
03050				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$110,276.16
03050	835	002	105	42961	07-27-15	14,171.24	TREAS TN VANCE CREEK	
03050				REVENUE--STATE	SHARED REVENUES			\$14,171.24
03050				DISTRICT TOTAL APPROPRIATIONS				\$127,854.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03101	165	002	225	00061	06-25-15	1,129.92	TREAS VIL ALMENA	
03101				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,129.92
03101	395	011	191	38061	01-05-15	10,207.95	VILLAGE OF ALMENA	
03101	395	011	191	46061	04-06-15	10,207.95	VILLAGE OF ALMENA	
03101	395	011	191	54061	07-06-15	10,207.95	VILLAGE OF ALMENA	
03101	395	011	191	66061	10-05-15	10,207.98	VILLAGE OF ALMENA	
03101				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$40,831.83
03101	835	002	105	42962	07-27-15	28,984.92	TREAS VIL ALMENA	
03101				REVENUE--STATE SHARED	REVENUES			\$28,984.92
03101	835	002	109	02058	07-27-15	261.00	TREAS VIL ALMENA	
03101	835	002	109	05005	07-27-15	998.00	TREAS VIL ALMENA	
03101				REVENUE--EXEMPT	COMPUTER AID			\$1,259.00
03101	835	021	363	35496	03-23-15	1,811.88	TREAS VIL ALMENA	
03101				REVENUE--LOTTERY CREDIT	-			\$1,811.88
03101				DISTRICT TOTAL APPROPRIATIONS				\$74,017.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03111	165	002	225	00062	06-25-15	3,349.23	TREAS VIL CAMERON	
03111				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,349.23
03111	395	011	191	38062	01-05-15	19,433.96	VILLAGE OF CAMERON	
03111	395	011	191	46062	04-06-15	19,433.96	VILLAGE OF CAMERON	
03111	395	011	191	54062	07-06-15	19,433.96	VILLAGE OF CAMERON	
03111	395	011	191	66062	10-05-15	19,433.97	VILLAGE OF CAMERON	
03111				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$77,735.85
03111	455	002	231	08	03-12-15	320.00	TREAS VIL CAMERON	
03111				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
03111	835	002	105	42963	07-27-15	61,207.44	TREAS VIL CAMERON	
03111				REVENUE--STATE SHARED	REVENUES			\$61,207.44
03111	835	002	109	02059	07-27-15	1,435.00	TREAS VIL CAMERON	
03111	835	002	109	05006	07-27-15	801.00	TREAS VIL CAMERON	
03111				REVENUE--EXEMPT COMPUTER	AID			\$2,236.00
03111	835	021	363	35497	03-23-15	1,742.76	TREAS VIL CAMERON	
03111				REVENUE--LOTTERY CREDIT	-			\$1,742.76
03111				DISTRICT TOTAL APPROPRIATIONS				\$146,591.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03116	165	002	225	00063	06-25-15	579.22	TREAS VIL DALLAS	
03116				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$579.22
03116	370	012	571	38535	06-02-15	2.20	TREAS VIL DALLAS	
03116				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2.20
03116	395	011	191	38063	01-05-15	2,372.65	VILLAGE OF DALLAS	
03116	395	011	191	46063	04-06-15	2,372.65	VILLAGE OF DALLAS	
03116	395	011	191	54063	07-06-15	2,372.65	VILLAGE OF DALLAS	
03116	395	011	191	66063	10-05-15	2,372.67	VILLAGE OF DALLAS	
03116				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$9,490.62
03116	435	005	162	01DHS	09-17-15	4,893.71	VILL OF DALLAS	
03116				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,893.71
03116	435	005	163	01LGS	11-16-15	5,853.79	DHS PREPAID MEDICAL TRANSPORT	
03116				HS--PREPAID	MEDICAL TRANSPORT REIMBURSE			\$5,853.79
03116	505	002	743	06427	03-13-15	154,950.00	TREAS VIL DALLAS	
03116				DOA--HOUSING	ASSISTANCE GRANTS			\$154,950.00
03116	835	002	105	42964	07-27-15	13,487.71	TREAS VIL DALLAS	
03116				REVENUE--STATE	SHARED REVENUES			\$13,487.71
03116	835	002	109	05007	07-27-15	188.00	TREAS VIL DALLAS	
03116				REVENUE--EXEMPT	COMPUTER AID			\$188.00
03116				DISTRICT TOTAL	APPROPRIATIONS			\$189,445.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03136	165	002	225	00064	06-25-15	523.01	TREAS VIL HAUGEN	
03136				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$523.01
03136	395	011	191	38064	01-05-15	2,380.49	VILLAGE OF HAUGEN	
03136	395	011	191	46064	04-06-15	2,380.49	VILLAGE OF HAUGEN	
03136	395	011	191	54064	07-06-15	2,380.49	VILLAGE OF HAUGEN	
03136	395	011	191	66064	10-05-15	2,380.52	VILLAGE OF HAUGEN	
03136				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$9,521.99
03136	835	002	105	42965	07-27-15	12,374.36	TREAS VIL HAUGEN	
03136				REVENUE--STATE SHARED REVENUES				\$12,374.36
03136	835	002	109	02060	07-27-15	38.00	TREAS VIL HAUGEN	
03136				REVENUE--EXEMPT COMPUTER AID				\$38.00
03136				DISTRICT TOTAL APPROPRIATIONS				\$22,457.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03171	165	002	225	00065	06-25-15	769.95	TREAS VIL PRAIRIE FARM	
03171				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$769.95
03171	395	011	191	38065	01-05-15	3,564.42	VILLAGE OF PRAIRIE FARM	
03171	395	011	191	46065	04-06-15	3,564.42	VILLAGE OF PRAIRIE FARM	
03171	395	011	191	54065	07-06-15	3,564.42	VILLAGE OF PRAIRIE FARM	
03171	395	011	191	66065	10-05-15	3,564.45	VILLAGE OF PRAIRIE FARM	
03171				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$14,257.71
03171	835	002	105	42966	07-27-15	16,259.98	TREAS VIL PRAIRIE FARM	
03171				REVENUE--STATE SHARED	REVENUES			\$16,259.98
03171	835	002	109	02062	07-27-15	40.00	TREAS VIL PRAIRIE FARM	
03171	835	002	109	05008	07-27-15	419.00	TREAS VIL PRAIRIE FARM	
03171				REVENUE--EXEMPT	COMPUTER AID			\$459.00
03171	835	021	363	35498	03-23-15	68.76	TREAS VIL PRAIRIE FARM	
03171				REVENUE--LOTTERY CREDIT	-			\$68.76
03171				DISTRICT TOTAL	APPROPRIATIONS			\$31,815.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03186	165	002	225	00066	06-25-15	3,756.43	TREAS VIL TURTLE LAKE	
03186				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,756.43
03186	370	002	503	17293	01-12-15	23.30	TREAS VIL TURTLE LAKE	
03186				NAT RESOURCES--AIDS	IN LIEU OF TAXES		8.73 VILL SHARE	\$23.30
03186	395	011	191	38066	01-05-15	24,116.48	VILLAGE OF TURTLE LAKE	
03186	395	011	191	46066	04-06-15	24,116.48	VILLAGE OF TURTLE LAKE	
03186	395	011	191	54066	07-06-15	24,116.48	VILLAGE OF TURTLE LAKE	
03186	395	011	191	66066	10-05-15	24,116.48	VILLAGE OF TURTLE LAKE	
03186				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$96,465.92
03186	455	002	231	10	03-19-15	480.00	TREAS VIL TURTLE LAKE	
03186				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
03186	505	002	743	04336	01-06-15	549,000.00	TREAS VIL TURTLE LAKE	
03186	505	002	743	08334	05-27-15	133,000.00	TREAS VIL TURTLE LAKE	
03186				DOA--HOUSING ASSISTANCE	GRANTS			\$682,000.00
03186	835	002	105	42967	07-27-15	56,874.22	TREAS VIL TURTLE LAKE	
03186				REVENUE--STATE SHARED	REVENUES			\$56,874.22
03186	835	002	109	02063	07-27-15	2,430.00	TREAS VIL TURTLE LAKE	
03186	835	002	109	03151	07-27-15	417.00	TREAS VIL TURTLE LAKE	
03186	835	002	109	05009	07-27-15	769.00	TREAS VIL TURTLE LAKE	
03186				REVENUE--EXEMPT COMPUTER	AID			\$3,616.00
03186	835	021	363	35499	03-23-15	919.92	TREAS VIL TURTLE LAKE	
03186				REVENUE--LOTTERY CREDIT	-			\$919.92
03186				DISTRICT TOTAL APPROPRIATIONS				\$844,135.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03206	165	002	225	00067	06-25-15	5,116.18	TREAS CITY BARRON	
03206				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,116.18
03206	370	002	503	17294	01-12-15	196.68	TREAS CITY BARRON	
03206				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	67.19 CITY SHARE	\$196.68
03206	370	012	579	19991	04-03-15	106.16	TREAS CITY BARRON	
03206				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$106.16
03206	395	011	191	38067	01-05-15	39,432.06	CITY OF BARRON	
03206	395	011	191	46067	04-06-15	39,432.06	CITY OF BARRON	
03206	395	011	191	54067	07-06-15	39,432.06	CITY OF BARRON	
03206	395	011	191	66067	10-05-15	39,432.06	CITY OF BARRON	
03206				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$157,728.24
03206	455	002	231	04810	03-09-15	640.00	TREAS CITY BARRON	
03206				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00
03206	835	002	105	42968	07-27-15	145,915.76	TREAS CITY BARRON	
03206				REVENUE--STATE SHARED	REVENUES			\$145,915.76
03206	835	002	109	02064	07-27-15	3,042.00	TREAS CITY BARRON	
03206	835	002	109	05010	07-27-15	6,654.00	TREAS CITY BARRON	
03206				REVENUE--EXEMPT COMPUTER	AID			\$9,696.00
03206	835	002	501	00001	02-02-15	264.08	TREAS CITY BARRON	
03206				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$264.08
03206	835	021	363	35500	03-23-15	11,853.48	TREAS CITY BARRON	
03206				REVENUE--LOTTERY CREDIT	-			\$11,853.48
03206				DISTRICT TOTAL APPROPRIATIONS				\$331,516.58

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03211	165	002	225	00068	06-25-15	4,942.27	TREAS CITY CHETEK	
03211				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,942.27
03211	370	012	579	19992	04-03-15	42.12	TREAS CITY CHETEK	
03211				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$42.12
03211	370	095	512	00463	09-10-15	28,122.68	TREAS CITY CHETEK	
03211				NAT RESOURCES--STEWARDSHIP	2000			\$28,122.68
03211	395	011	191	38068	01-05-15	34,807.32	CITY OF CHETEK	
03211	395	011	191	46068	04-06-15	34,807.32	CITY OF CHETEK	
03211	395	011	191	54068	07-06-15	34,807.32	CITY OF CHETEK	
03211	395	011	191	66068	10-05-15	34,807.34	CITY OF CHETEK	
03211				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$139,229.30
03211	435	005	163	01LGS	11-16-15	8,867.63	DHS PREPAID MEDICAL TRANSPORT	
03211				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$8,867.63
03211	455	002	231	08	03-12-15	1,120.00	TREAS CITY CHETEK	
03211				JUSTICE--LAW ENFORCEMENT TRAINING				\$1,120.00
03211	835	002	105	42969	07-27-15	95,718.21	TREAS CITY CHETEK	
03211				REVENUE--STATE SHARED REVENUES				\$95,718.21
03211	835	002	109	02065	07-27-15	2,468.00	TREAS CITY CHETEK	
03211	835	002	109	05011	07-27-15	2,759.00	TREAS CITY CHETEK	
03211				REVENUE--EXEMPT COMPUTER AID				\$5,227.00
03211	835	021	363	35501	03-23-15	1,642.49	TREAS CITY CHETEK	
03211				REVENUE--LOTTERY CREDIT -				\$1,642.49
03211				DISTRICT TOTAL APPROPRIATIONS				\$284,911.70

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03212	165	002	225	00069	06-25-15	6,534.88	TREAS CITY CUMBERLAND	
03212				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,534.88
03212	370	012	579	19993	04-03-15	489.04	TREAS CITY CUMBERLAND	
03212				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$489.04
03212	370	012	678	01447	01-07-15	5,675.79	TREAS CITY CUMBERLAND	
03212	370	012	678	01553	01-21-15	2,247.18	TREAS CITY CUMBERLAND	
03212				NAT RESOURCES--	INVASIVE AQUATICE SPECIES			\$7,922.97
03212	395	011	191	38069	01-05-15	40,196.33	CITY OF CUMBERLAND	
03212	395	011	191	46069	04-06-15	40,196.33	CITY OF CUMBERLAND	
03212	395	011	191	54069	07-06-15	40,196.33	CITY OF CUMBERLAND	
03212	395	011	191	66069	10-05-15	40,196.33	CITY OF CUMBERLAND	
03212				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$160,785.32
03212	835	002	105	42970	07-27-15	102,390.77	TREAS CITY CUMBERLAND	
03212				REVENUE--STATE	SHARED REVENUES			\$102,390.77
03212	835	002	109	02066	07-27-15	2,934.00	TREAS CITY CUMBERLAND	
03212	835	002	109	05012	07-27-15	2,666.00	TREAS CITY CUMBERLAND	
03212				REVENUE--EXEMPT	COMPUTER AID			\$5,600.00
03212	835	002	501	00001	02-02-15	880.88	TREAS CITY CUMBERLAND	
03212				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$880.88
03212	835	021	363	35502	03-23-15	5,107.06	TREAS CITY CUMBERLAND	
03212				REVENUE--LOTTERY	CREDIT -			\$5,107.06
03212				DISTRICT TOTAL	APPROPRIATIONS			\$289,710.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03276	165	002	225	00070	06-25-15	24,414.85	TREAS CITY RICE LAKE	
03276				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$24,414.85
03276	370	002	503	17295	01-12-15	405.15	TREAS CITY RICE LAKE	
03276				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$405.15
03276	370	012	571	38536	06-02-15	13.44	TREAS CITY RICE LAKE	
03276				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$13.44
03276	370	012	579	19994	04-03-15	10.45	TREAS CITY RICE LAKE	
03276				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$10.45
03276	370	074	670	42265	05-29-15	9,548.13	TREAS CITY RICE LAKE	
03276				NAT RESOURCES--RU	RECYCLING GRANT			\$9,548.13
03276	395	011	162	40002	01-05-15	8,294.30	CITY OF RICE LAKE	
03276	395	011	162	48002	04-06-15	8,294.30	CITY OF RICE LAKE	
03276	395	011	162	56002	07-06-15	8,294.30	CITY OF RICE LAKE	
03276	395	011	162	68002	10-05-15	8,294.32	CITY OF RICE LAKE	
03276				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$33,177.22
03276	395	011	177	58001	06-25-15	6,499.00	CITY OF RICE LAKE	
03276	395	011	177	60001	07-06-15	6,499.00	CITY OF RICE LAKE	
03276	395	011	177	62001	09-30-15	6,499.00	CITY OF RICE LAKE	
03276				TRANSPORTATION--TRANSIT	AID			\$19,497.00
03276	395	011	182	42591	03-18-15	29,455.70	TREAS CITY RICE LAKE	
03276	395	011	182	42592	03-18-15	13,546.00	TREAS CITY RICE LAKE	
03276	395	011	182	69018	12-17-15	39,654.00	TREAS CITY RICE LAKE	
03276				TRANSPORTATION--TRANSIT	AIDS-FEDERAL			\$82,655.70
03276	395	011	191	38070	01-05-15	197,866.14	CITY OF RICE LAKE	
03276	395	011	191	46070	04-06-15	197,866.14	CITY OF RICE LAKE	
03276	395	011	191	54070	07-06-15	197,866.14	CITY OF RICE LAKE	
03276	395	011	191	66070	10-05-15	197,866.17	CITY OF RICE LAKE	
03276				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$791,464.59
03276	455	002	231	18	04-20-15	2,560.00	TREAS CITY RICE LAKE	
03276				JUSTICE--LAW ENFORCEMENT	TRAINING			\$2,560.00
03276	465	002	306	01068	02-02-15	3,887.36	TREAS CITY RICE LAKE	
03276	465	002	306	01179	04-27-15	3,887.36	TREAS CITY RICE LAKE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
03276	465	002	306	01225	05-28-15	3,887.36	TREAS CITY RICE LAKE	
03276				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS				\$11,662.08
03276	835	002	105	42971	07-27-15	407,509.96	TREAS CITY RICE LAKE	
03276				REVENUE--STATE SHARED REVENUES				\$407,509.96
03276	835	002	109	02067	07-27-15	29,460.00	TREAS CITY RICE LAKE	
03276	835	002	109	05013	07-27-15	16,230.00	TREAS CITY RICE LAKE	
03276				REVENUE--EXEMPT COMPUTER AID				\$45,690.00
03276	835	002	302	10003	07-27-15	890,646.53	TREAS CITY RICE LAKE	
03276	835	002	302	11003	07-27-15	213,906.90	TREAS CITY RICE LAKE	
03276				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$1,104,553.43
03276	835	002	501	00001	02-02-15	63,115.75	TREAS CITY RICE LAKE	
03276				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$63,115.75
03276	835	021	363	35503	03-23-15	7,226.80	TREAS CITY RICE LAKE	
03276	835	021	363	37142	03-23-15	227,320.18	TREAS CITY RICE LAKE	
03276				REVENUE--LOTTERY CREDIT -				\$234,546.98
03276				DISTRICT TOTAL APPROPRIATIONS				\$2,830,824.73

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M03000	Barron County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000319	11/13/2015	\$ 7,467.47
M03000	Barron County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009357	11/18/2015	\$ 68,096.00
M03000	Barron County	41000	Department of Corrections	10000	30200	Community intervention program	00012298	12/3/2015	\$ 4,270.00
M03000	Barron County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005469	11/6/2015	\$ 88,686.55
M03000	Barron County	41000	Department of Corrections	10000	31300	Community youth and family aid	00009575	11/18/2015	\$ 57,667.46
M03000	Barron County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00007961	11/27/2015	\$ 513.08
M03000	Barron County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00010336	12/4/2015	\$ 524.76
M03000	Barron County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00013751	12/28/2015	\$ 1,506.42
M03000	Barron County	45500	Department of Justice	10000	24100	Federal aid, state operations	00001060	10/28/2015	\$ 565.68
M03000	Barron County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00001581	11/12/2015	\$ 8,160.00
M03000	Barron County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004049	12/21/2015	\$ 2,909.70
M03000	Barron County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00000211	10/5/2015	\$ 5,009.37
M03000	Barron County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00002193	10/30/2015	\$ 3,600.95
M03000	Barron County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00006156	12/16/2015	\$ 2,412.10
M03000	Barron County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007118	12/30/2015	\$ 9,237.37
M03000	Barron County	50500	Department of Administration	23500	37100	Low-income assistance grants	00006156	12/16/2015	\$ 15,366.09
M03000	Barron County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007118	12/30/2015	\$ 9,168.82
M03000	Barron County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000382	11/16/2015	\$ 1,038,196.28
M03002	Town Of Almena	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000347	11/16/2015	\$ 9,076.89
M03004	Town Of Arland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000348	11/16/2015	\$ 53,581.13
M03006	Town Of Barron	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000349	11/16/2015	\$ 55,214.37
M03008	Town Of Bear Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000350	11/16/2015	\$ 7,485.87
M03010	Town Of Cedar Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000351	11/16/2015	\$ 9,276.18
M03012	Town Of Chetek	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000352	11/16/2015	\$ 17,637.12
M03014	Town Of Clinton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000353	11/16/2015	\$ 61,414.22
M03016	Town Of Crystal Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000354	11/16/2015	\$ 22,215.78
M03018	Town Of Cumberland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000355	11/16/2015	\$ 26,654.03
M03020	Town Of Dallas	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000356	11/16/2015	\$ 30,477.06
M03022	Town Of Dovre	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000357	11/16/2015	\$ 47,256.28
M03024	Town Of Doyle	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000358	11/16/2015	\$ 24,378.18
M03026	Town Of Lakeland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000359	11/16/2015	\$ 12,740.75
M03028	Town Of Maple Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000360	11/16/2015	\$ 77,699.50
M03030	Town Of Maple Plain	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000361	11/16/2015	\$ 6,860.55
M03032	Town Of Oak Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000362	11/16/2015	\$ 43,041.79
M03034	Town Of Prairie Farm	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000363	11/16/2015	\$ 52,813.52
M03036	Town Of Prairie Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000364	11/16/2015	\$ 18,739.71
M03038	Town Of Rice Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000365	11/16/2015	\$ 54,490.00
M03040	Town Of Sioux Creek	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000366	11/16/2015	\$ 63,318.92
M03042	Town Of Stanfold	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000367	11/16/2015	\$ 36,768.77
M03044	Town Of Stanley	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000368	11/16/2015	\$ 59,189.35

M03046	Town Of Sumner	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000369	11/16/2015	\$ 31,967.05
M03048	Town Of Turtle Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000370	11/16/2015	\$ 46,316.38
M03050	Town Of Vance Creek	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000371	11/16/2015	\$ 75,759.30
M03101	Village Of Almena	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000372	11/16/2015	\$ 164,250.16
M03111	Village Of Cameron	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000373	11/16/2015	\$ 304,881.63
M03116	Village Of Dallas	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000374	11/16/2015	\$ 70,596.21
M03136	Village Of Haugen	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000375	11/16/2015	\$ 70,121.34
M03151	Vil New Auburn	50500	Department of Administration	10000	74300	Federal aid, local assistance	00001265	10/26/2015	\$ 103,781.00
M03151	Vil New Auburn	50500	Department of Administration	10000	74300	Federal aid, local assistance	00005049	12/8/2015	\$ 68,430.00
M03171	Village Of Prairie Farm	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000376	11/16/2015	\$ 92,139.87
M03186	Village Of Turtle Lake	37000	Dept of Natural Resources	36300	TA100	LAND ACQUISITION	00006724	11/2/2015	\$ 36,050.00
M03186	Village Of Turtle Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000377	11/16/2015	\$ 179,981.34
M03206	City Of Barron	45500	Department of Justice	10000	23100	Law enforcement train, local	00002607	12/3/2015	\$ 160.00
M03206	City Of Barron	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000378	11/16/2015	\$ 608,783.31
M03211	City Of Chetek	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000379	11/16/2015	\$ 273,445.68
M03212	City Of Cumberland	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00016970	12/28/2015	\$ 4,160.13
M03212	City Of Cumberland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000380	11/16/2015	\$ 418,474.75
M03276	City Of Rice Lake	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001822	11/13/2015	\$ 3,887.36
M03276	City Of Rice Lake	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00002753	12/11/2015	\$ 3,955.92
M03276	City Of Rice Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000381	11/16/2015	\$ 1,452,394.05