

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	115	002	703	00364	01-29-15	24,024.00	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER CONSERVATION				\$24,024.00
34000	115	002	708	02412	02-17-15	20,186.00	TREAS LANGLADE CNTY	
34000				AGRICULTURE-FARMLAND PRESERV PLANNING				\$20,186.00
34000	115	074	763	00364	01-29-15	3,370.17	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$3,370.17
34000	115	074	764	00441	05-04-15	1,564.92	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00441	05-04-15	11,072.32	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00441	05-04-15	6,084.40	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00461	06-08-15	2,908.64	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$21,630.28
34000	115	095	612	00050	09-04-15	966.00	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00050	09-04-15	3,451.00	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00050	09-04-15	6,916.00	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00316	01-12-15	2,822.96	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$14,155.96
34000	370	002	941	02007	03-13-15	45,000.00	TREAS LANGLADE CNTY	
34000	370	002	941	02508	05-05-15	247.57	TREAS LANGLADE CNTY	
34000	370	002	941	02509	05-05-15	2,051.00	TREAS LANGLADE CNTY	
34000	370	002	941	03087	07-01-15	802.03	TREAS LANGLADE CNTY	
34000				NAT RESOURCES-GENERAL OPERATIONS-FEDERAL				\$48,100.60
34000	370	012	548	00067	08-07-15	4,585.00	TREAS LANGLADE CNTY	
34000	370	012	548	00083	08-07-15	4,585.00	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX				\$9,170.00
34000	370	012	549	00149	03-09-15	159.00	LANGLADE CNTY LCC OFFICE	
34000	370	012	549	00258	03-30-15	220.00	LANGLADE CNTY LCC OFFICE	
34000				NAT RESOURCES--WILDLIFE DAMAGE				\$379.00
34000	370	012	552	00132	09-22-15	10,330.92	TREAS LANGLADE CO	
34000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$10,330.92
34000	370	012	553	00149	03-09-15	85.29	LANGLADE CNTY LCC OFFICE	
34000	370	012	553	00149	03-09-15	12,269.56	LANGLADE CNTY LCC OFFICE	
34000	370	012	553	00149	03-09-15	1,919.00	LANGLADE CNTY LCC OFFICE	
34000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$14,273.85
34000	370	012	564	00563	05-29-15	6,131.11	TREAS LANGLADE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000				NAT RESOURCES--RECREATION AIDS-FISH				\$6,131.11
34000	370	012	566	00001	09-17-15	49,733.43	TREAS LANGLADE CO	
34000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$49,733.43
34000	370	012	572	00005	04-07-15	48,636.21	TREAS LANGLADE CO	
34000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$48,636.21
34000	370	012	575	00080	08-07-15	68,962.50	TREAS LANGLADE CNTY	
34000	370	012	575	00333	08-28-15	68,962.50	TREAS LANGLADE CNTY	
34000	370	012	575	00510	09-21-15	30,963.47	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$168,888.47
34000	370	012	576	00081	08-07-15	26,465.00	TREAS LANGLADE CNTY	
34000	370	012	576	00082	08-07-15	27,510.00	TREAS LANGLADE CNTY	
34000	370	012	576	00310	08-27-15	27,510.00	TREAS LANGLADE CNTY	
34000	370	012	576	00332	08-28-15	26,465.00	TREAS LANGLADE CNTY	
34000	370	012	576	00334	08-28-15	225.00	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$108,175.00
34000	370	012	577	00084	08-07-15	225.00	TREAS LANGLADE CNTY	
34000	370	012	577	01578	01-21-15	225.00	TREAS LANGLADE CNTY	
34000	370	012	577	02034	03-16-15	23,250.00	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$23,700.00
34000	370	012	584	00018	09-01-15	16.43	TREAS LANGLADE CO	
34000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$16.43
34000	370	012	663	01806	02-17-15	16,767.85	TREAS LANGLADE CO	
34000				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$16,767.85
34000	395	011	168	50034	06-09-15	68,117.00	COUNTY OF LANGLADE	
34000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
34000	395	011	170	40453	02-24-15	2,407.42	TREAS LANGLADE CO	
34000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$2,407.42
34000	395	011	190	36034	01-05-15	151,727.09	COUNTY OF LANGLADE	
34000	395	011	190	52034	07-06-15	303,454.18	COUNTY OF LANGLADE	
34000	395	011	190	64034	10-05-15	151,727.10	COUNTY OF LANGLADE	
34000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$606,908.37
34000	395	011	278	52502	07-01-15	50,237.22	TREAS LANGLADE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	395	011	278	68896	12-14-15	3,138.68	TREAS LANGLADE CO	
34000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$53,375.90
34000	435	005	000	90511	01-01-15	28,824.00	LANGLADE CO	
34000	435	005	000	90514	02-01-15	55,764.00	LANGLADE CO	
34000	435	005	000	90515	03-01-15	10,026.00	LANGLADE CO	
34000	435	005	000	90517	04-01-15	5,405.00	LANGLADE CO	
34000	435	005	000	90518	05-01-15	5,328.00	LANGLADE CO	
34000	435	005	000	90519	06-01-15	6,556.00	LANGLADE CO	
34000	435	005	000	90600	07-01-15	850.00	LANGLADE CO	
34000	435	005	000	90601	08-01-15	1,424.00	LANGLADE CO	
34000	435	005	000	90604	09-01-15	2,738.00	LANGLADE CO	
34000	435	005	000	90607	10-01-15	14,375.00	LANGLADE CO	
34000	435	005	000	90609	11-02-15	8,653.00	LANGLADE CO	
34000	435	005	000	90611	12-01-15	10,183.00	LANGLADE CO	
34000				HEALTH SERVICES--STATE/FED AIDS				\$150,126.00
34000	437	005	000	00000	01-05-15	11,999.65	LANGLADE	*
34000	437	005	000	00000	01-30-15	78,525.63	LANGLADE CHILD SUPPORT	*
34000	437	005	000	00000	02-05-15	11,860.50	LANGLADE	*
34000	437	005	000	00000	02-12-15	3,037.36	LANGLADE CHILD SUPPORT	*
34000	437	005	000	00000	03-05-15	88,804.83	LANGLADE	*
34000	437	005	000	00000	03-24-15	373.51	LANGLADE	*
34000	437	005	000	00000	04-06-15	22,542.67	LANGLADE	*
34000	437	005	000	00000	04-30-15	86,473.02	LANGLADE CHILD SUPPORT	*
34000	437	005	000	00000	05-05-15	12,557.38	LANGLADE	*
34000	437	005	000	00000	06-05-15	12,726.63	LANGLADE	*
34000	437	005	000	00000	07-06-15	12,514.94	LANGLADE	*
34000	437	005	000	00000	07-30-15	94,161.82	LANGLADE CHILD SUPPORT	*
34000	437	005	000	00000	08-05-15	13,716.27	LANGLADE	*
34000	437	005	000	00000	08-21-15	1,033.00	LANGLADE CHILD SUPPORT	*
34000	437	005	000	00000	09-08-15	12,126.65	LANGLADE	*
34000	437	005	000	00000	09-29-15	266,859.00	LANGLADE	*
34000	437	005	000	00000	10-05-15	12,046.97	LANGLADE	*
34000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$741,359.83
34000	455	002	202	05850	04-27-15	459.12	TREAS LANGLADE CNTY	
34000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$459.12
34000	455	002	221	14	07-21-15	450.00	TREAS LANGLADE CNTY	
34000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$450.00
34000	455	002	226	03702	01-15-15	20,724.00	TREAS LANGLADE CO	
34000				JUSTICE--LAW ENFORCEMENT SERVICES				\$20,724.00
34000	455	002	231	05850	04-27-15	869.61	TREAS LANGLADE CNTY	
34000	455	002	231	14	04-08-15	6,080.00	TREAS LANGLADE CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000				JUSTICE--LAW ENFORCEMENT TRAINING				\$6,949.61
34000	455	002	532	04	03-09-15	7,313.02	TREAS LANGLADE CO	
34000	455	002	532	12	07-27-15	5,499.71	TREAS LANGLADE CO	
34000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$12,812.73
34000	465	002	337	01351	06-24-15	3,943.00	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$3,943.00
34000	465	002	342	00915	01-15-15	16,785.87	TREAS LANGLADE CO	
34000	465	002	342	01422	06-25-15	16,797.57	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$33,583.44
34000	465	072	364	00998	01-20-15	3,939.00	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$3,939.00
34000	485	002	127	06037	06-12-15	850.00	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS GRANTS				\$850.00
34000	485	082	267	06037	06-12-15	3,825.00	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
34000	485	082	280	02998	01-02-15	2,953.68	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS--GRANTS				\$2,953.68
34000	485	083	370	06037	06-12-15	3,825.00	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
34000	505	002	155	60013	07-24-15	1,834.03	TREAS LANGLADE CNTY	
34000	505	002	155	60013	07-24-15	691.91	TREAS LANGLADE CNTY	
34000	505	002	155	60076	08-26-15	1,507.57	TREAS LANGLADE CNTY	
34000	505	002	155	60149	09-24-15	496.78	TREAS LANGLADE CNTY	
34000	505	002	155	60436	01-26-15	2,831.18	TREAS LANGLADE CNTY	
34000	505	002	155	60436	01-26-15	4,759.77	TREAS LANGLADE CNTY	
34000	505	002	155	60541	02-25-15	2,047.84	TREAS LANGLADE CNTY	
34000	505	002	155	60541	02-25-15	6,715.77	TREAS LANGLADE CNTY	
34000	505	002	155	60609	03-25-15	1,462.57	TREAS LANGLADE CNTY	
34000	505	002	155	60609	03-25-15	3,066.12	TREAS LANGLADE CNTY	
34000	505	002	155	60682	04-24-15	3,594.95	TREAS LANGLADE CNTY	
34000	505	002	155	60682	04-24-15	666.50	TREAS LANGLADE CNTY	
34000	505	002	155	60759	05-22-15	3,115.72	TREAS LANGLADE CNTY	
34000	505	002	155	60759	05-22-15	1,076.53	TREAS LANGLADE CNTY	
34000	505	002	155	60842	06-24-15	1,356.36	TREAS LANGLADE CNTY	
34000	505	002	155	60842	06-24-15	3,460.13	TREAS LANGLADE CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE			SUB-TOTAL	
34000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS							\$38,683.73
34000	505	002	743	00408	08-11-15	21,882.00	TREAS LANGLADE CNTY				
34000	505	002	743	00970	09-08-15	61,357.00	TREAS LANGLADE CNTY				
34000	505	002	743	01028	09-08-15	44,957.00	TREAS LANGLADE CNTY				
34000	505	002	743	01282	09-14-15	17,413.00	TREAS LANGLADE CNTY				
34000	505	002	743	04493	01-12-15	35,868.00	TREAS LANGLADE CNTY				
34000	505	002	743	04833	01-20-15	54,489.00	TREAS LANGLADE CNTY				
34000	505	002	743	05158	01-26-15	29,828.00	TREAS LANGLADE CNTY				
34000	505	002	743	05464	02-10-15	20,935.00	TREAS LANGLADE CNTY				
34000	505	002	743	06098	02-26-15	56,354.00	TREAS LANGLADE CNTY				
34000	505	002	743	06484	03-13-15	28,088.00	TREAS LANGLADE CNTY				
34000	505	002	743	06984	04-02-15	23,592.00	TREAS LANGLADE CNTY				
34000	505	002	743	07659	04-23-15	77,379.00	TREAS LANGLADE CNTY				
34000	505	002	743	07979	05-13-15	36,468.00	TREAS LANGLADE CNTY				
34000	505	002	743	08701	06-10-15	38,566.00	TREAS LANGLADE CNTY				
34000	505	002	743	09029	06-17-15	13,224.00	TREAS LANGLADE CNTY				
34000	505	002	743	09575	07-08-15	26,698.00	TREAS LANGLADE CNTY				
34000				DOA--HOUSING ASSISTANCE GRANTS							\$587,098.00
34000	505	035	371	60013	07-24-15	1,267.53	TREAS LANGLADE CNTY				
34000	505	035	371	60013	07-24-15	1,202.73	TREAS LANGLADE CNTY				
34000	505	035	371	60013	07-24-15	179.80	TREAS LANGLADE CNTY				
34000	505	035	371	60076	08-26-15	2,112.93	TREAS LANGLADE CNTY				
34000	505	035	371	60076	08-26-15	1,015.92	TREAS LANGLADE CNTY				
34000	505	035	371	60076	08-26-15	4,084.97	TREAS LANGLADE CNTY				
34000	505	035	371	60149	09-24-15	1,360.07	TREAS LANGLADE CNTY				
34000	505	035	371	60149	09-24-15	1,911.99	TREAS LANGLADE CNTY				
34000	505	035	371	60149	09-24-15	1,857.21	TREAS LANGLADE CNTY				
34000	505	035	371	60436	01-26-15	135.74	TREAS LANGLADE CNTY				
34000	505	035	371	60436	01-26-15	90.49	TREAS LANGLADE CNTY				
34000	505	035	371	60436	01-26-15	24.00	TREAS LANGLADE CNTY				
34000	505	035	371	60541	02-25-15	9.12	TREAS LANGLADE CNTY				
34000	505	035	371	60541	02-25-15	149.18	TREAS LANGLADE CNTY				
34000	505	035	371	60541	02-25-15	223.81	TREAS LANGLADE CNTY				
34000	505	035	371	60609	03-25-15	452.72	TREAS LANGLADE CNTY				
34000	505	035	371	60609	03-25-15	470.08	TREAS LANGLADE CNTY				
34000	505	035	371	60609	03-25-15	78.24	TREAS LANGLADE CNTY				
34000	505	035	371	60682	04-24-15	1,159.04	TREAS LANGLADE CNTY				
34000	505	035	371	60682	04-24-15	7.89	TREAS LANGLADE CNTY				
34000	505	035	371	60682	04-24-15	1,241.79	TREAS LANGLADE CNTY				
34000	505	035	371	60759	05-22-15	1,312.55	TREAS LANGLADE CNTY				
34000	505	035	371	60759	05-22-15	103.35	TREAS LANGLADE CNTY				
34000	505	035	371	60759	05-22-15	1,266.64	TREAS LANGLADE CNTY				
34000	505	035	371	60842	06-24-15	1,319.83	TREAS LANGLADE CNTY				
34000	505	035	371	60842	06-24-15	1,273.75	TREAS LANGLADE CNTY				
34000	505	035	371	60842	06-24-15	92.28	TREAS LANGLADE CNTY				
34000				DOA--PUBLIC BENEFITS FUND							\$24,403.65
34000	505	089	166	04927	01-21-15	1,000.00	TREAS LANGLADE CNTY				

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	505	089	166	09099	06-23-15	64,528.00	TREAS LANGLADE CNTY	
34000				DOA--LAND INFORMATION FUND				\$65,528.00
34000	835	002	105	43785	07-27-15	108,934.47	TREAS LANGLADE CO	
34000				REVENUE--STATE SHARED REVENUES				\$108,934.47
34000	835	002	109	01034	07-27-15	5,609.00	TREAS LANGLADE CO	
34000				REVENUE--EXEMPT COMPUTER AID				\$5,609.00
34000	835	002	302	10049	07-27-15	2,114,657.16	TREAS LANGLADE CO	
34000	835	002	302	11049	07-27-15	694,631.49	TREAS LANGLADE CO	
34000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$2,809,288.65
34000	835	021	363	37188	03-23-15	582,993.49	TREAS LANGLADE CO	
34000				REVENUE--LOTTERY CREDIT -				\$582,993.49
34000				DISTRICT TOTAL APPROPRIATIONS				\$6,526,817.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34002	165	002	225	00835	06-25-15	1,146.44	TREAS TN ACKLEY	
34002				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,146.44
34002	370	002	503	17582	01-12-15	1,907.62	TREAS TN ACKLEY	
34002				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,907.62
34002	370	012	571	39097	06-02-15	748.52	TREAS TN ACKLEY	
34002	370	012	571	39097	06-02-15	6,817.91	TREAS TN ACKLEY	
34002				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$7,566.43
34002	370	012	579	20386	04-03-15	729.78	TREAS TN ACKLEY	
34002	370	012	579	20386	04-03-15	56.28	TREAS TN ACKLEY	
34002				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$786.06
34002	370	074	670	42751	05-29-15	800.00	TREAS TN ACKLEY	
34002				NAT RESOURCES--RU RECYCLING GRANT				\$800.00
34002	395	011	191	38838	01-05-15	15,606.49	TOWN OF ACKLEY	
34002	395	011	191	46838	04-06-15	15,606.49	TOWN OF ACKLEY	
34002	395	011	191	54838	07-06-15	15,606.49	TOWN OF ACKLEY	
34002	395	011	191	66838	10-05-15	15,606.51	TOWN OF ACKLEY	
34002				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$62,425.98
34002	835	002	105	43766	07-27-15	3,795.02	TREAS TN ACKLEY	
34002				REVENUE--STATE SHARED REVENUES				\$3,795.02
34002	835	002	109	02783	07-27-15	4.00	TREAS TN ACKLEY	
34002				REVENUE--EXEMPT COMPUTER AID				\$4.00
34002				DISTRICT TOTAL APPROPRIATIONS				\$78,431.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34004	165	002	225	00836	06-25-15	2,047.79	TREAS TN AINSWORTH	
34004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,047.79
34004	370	000	001	01DNR	04-09-15	179.84	TREAS TOWN AINSWORTH	
34004	370	000	001	04DNR	06-03-15	266.07	TREAS TOWN AINSWORTH	
34004	370	000	001	05DNR	09-28-15	2,879.04	TREAS TOWN AINSWORTH	
34004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,324.95
34004	370	002	503	18193	01-12-15	13,271.36	TREAS TN AINSWORTH	
34004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$13,271.36
34004	370	012	571	39098	06-02-15	1,178.40	TREAS TN AINSWORTH	
34004	370	012	571	39098	06-02-15	6,693.40	TREAS TN AINSWORTH	
34004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7,871.80
34004	370	012	579	20387	04-03-15	515.94	TREAS TN AINSWORTH	
34004	370	012	579	20387	04-03-15	1.50	TREAS TN AINSWORTH	
34004	370	012	579	20387	04-03-15	26.16	TREAS TN AINSWORTH	
34004	370	012	579	20387	04-03-15	1,154.88	TREAS TN AINSWORTH	
34004	370	012	579	20387	04-03-15	365.70	TREAS TN AINSWORTH	
34004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,064.18
34004	370	074	670	42752	05-29-15	1,472.88	TREAS TN AINSWORTH	
34004				NAT RESOURCES--	RU RECYCLING GRANT			\$1,472.88
34004	395	011	191	38839	01-05-15	23,065.95	TOWN OF AINSWORTH	
34004	395	011	191	46839	04-06-15	23,065.95	TOWN OF AINSWORTH	
34004	395	011	191	54839	07-06-15	23,065.95	TOWN OF AINSWORTH	
34004	395	011	191	66839	10-05-15	23,065.95	TOWN OF AINSWORTH	
34004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$92,263.80
34004	395	011	278	43459	03-25-15	10,677.74	TREAS TN AINSWORTH	
34004				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$10,677.74
34004	835	002	105	43767	07-27-15	1,979.23	TREAS TN AINSWORTH	
34004				REVENUE--STATE	SHARED REVENUES			\$1,979.23
34004	835	002	109	02784	07-27-15	1.00	TREAS TN AINSWORTH	
34004				REVENUE--EXEMPT	COMPUTER AID			\$1.00
34004				DISTRICT TOTAL APPROPRIATIONS				\$134,974.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34006	165	002	225	00837	06-25-15	3,712.04	TREAS TN ANTIGO	
34006				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,712.04
34006	370	000	001	04DNR	06-03-15	2,252.81	TREAS TOWN ANTIGO	
34006				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$2,252.81
34006	370	012	571	39099	06-02-15	129.21	TREAS TN ANTIGO	
34006				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$129.21
34006	370	074	670	42753	05-29-15	5,053.46	TREAS TN ANTIGO	
34006				NAT RESOURCES--RU RECYCLING GRANT				\$5,053.46
34006	395	011	191	38840	01-05-15	22,080.55	TOWN OF ANTIGO	
34006	395	011	191	46840	04-06-15	22,080.55	TOWN OF ANTIGO	
34006	395	011	191	54840	07-06-15	22,080.55	TOWN OF ANTIGO	
34006	395	011	191	66840	10-05-15	22,080.57	TOWN OF ANTIGO	
34006				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$88,322.22
34006	835	002	105	43768	07-27-15	3,517.87	TREAS TN ANTIGO	
34006				REVENUE--STATE SHARED REVENUES				\$3,517.87
34006	835	002	109	02785	07-27-15	238.00	TREAS TN ANTIGO	
34006				REVENUE--EXEMPT COMPUTER AID				\$238.00
34006				DISTRICT TOTAL APPROPRIATIONS				\$103,225.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34008	165	002	225	00838	06-25-15	5,997.82	TREAS TN ELCHO	
34008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,997.82
34008	370	000	001	01DNR	04-09-15	1,212.02	TREAS TOWN ELCHO	
34008	370	000	001	04DNR	06-03-15	138.41	TREAS TOWN ELCHO	
34008	370	000	001	05DNR	09-28-15	1,291.13	TREAS TOWN ELCHO	
34008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,641.56
34008	370	012	571	39100	06-02-15	1,544.10	TREAS TN ELCHO	
34008	370	012	571	39100	06-02-15	4,349.47	TREAS TN ELCHO	
34008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,893.57
34008	370	012	579	20388	04-03-15	1.07	TREAS TN ELCHO	
34008	370	012	579	20388	04-03-15	502.08	TREAS TN ELCHO	
34008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$503.15
34008	370	074	670	42754	05-29-15	3,881.75	TREAS TN ELCHO	
34008				NAT RESOURCES--	RU RECYCLING GRANT			\$3,881.75
34008	395	011	191	38841	01-05-15	43,599.60	TOWN OF ELCHO	
34008	395	011	191	46841	04-06-15	43,599.60	TOWN OF ELCHO	
34008	395	011	191	54841	07-06-15	43,599.60	TOWN OF ELCHO	
34008	395	011	191	66841	10-05-15	43,599.60	TOWN OF ELCHO	
34008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$174,398.40
34008	395	011	278	52518	07-01-15	11,479.34	TREAS TN ELCHO	
34008				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$11,479.34
34008	435	005	162	01DHS	09-11-15	4,715.39	ELCHO EMS	
34008				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,715.39
34008	835	002	105	43769	07-27-15	3,349.06	TREAS TN ELCHO	
34008				REVENUE--STATE	SHARED REVENUES			\$3,349.06
34008	835	002	109	02786	07-27-15	74.00	TREAS TN ELCHO	
34008				REVENUE--EXEMPT	COMPUTER AID			\$74.00
34008				DISTRICT TOTAL APPROPRIATIONS				\$212,934.04

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34010	165	002	225	00839	06-25-15	990.86	TREAS TN EVERGREEN	
34010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$990.86
34010	370	000	001	01DNR	04-09-15	321.45	TREAS TOWN EVERGREEN	
34010	370	000	001	05DNR	09-28-15	2,427.07	TREAS TOWN EVERGREEN	
34010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,748.52
34010	370	002	503	17583	01-12-15	3,362.00	TREAS TN EVERGREEN	
34010				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$3,362.00
34010	370	012	571	39101	06-02-15	707.19	TREAS TN EVERGREEN	
34010	370	012	571	39101	06-02-15	2,052.18	TREAS TN EVERGREEN	
34010				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$2,759.37
34010	370	012	579	20389	04-03-15	290.97	TREAS TN EVERGREEN	
34010	370	012	579	20389	04-03-15	1,149.22	TREAS TN EVERGREEN	
34010				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$1,440.19
34010	370	074	670	42755	05-29-15	1,649.48	TREAS TN EVERGREEN	
34010				NAT RESOURCES-	RU RECYCLING GRANT			\$1,649.48
34010	395	011	191	38842	01-05-15	14,947.46	TOWN OF EVERGREEN	
34010	395	011	191	46842	04-06-15	14,947.46	TOWN OF EVERGREEN	
34010	395	011	191	54842	07-06-15	14,947.46	TOWN OF EVERGREEN	
34010	395	011	191	66842	10-05-15	14,947.47	TOWN OF EVERGREEN	
34010				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$59,789.85
34010	835	002	105	43770	07-27-15	4,105.42	TREAS TN EVERGREEN	
34010				REVENUE--STATE	SHARED REVENUES			\$4,105.42
34010	835	002	109	02787	07-27-15	1.00	TREAS TN EVERGREEN	
34010				REVENUE--EXEMPT	COMPUTER AID			\$1.00
34010				DISTRICT TOTAL APPROPRIATIONS				\$76,846.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34012	165	002	225	00840	06-25-15	1,952.35	TREAS TN LANGLADE	
34012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,952.35
34012	370	000	001	01DNR	04-09-15	6,120.86	TREAS TOWN LANGLADE	
34012	370	000	001	04DNR	06-03-15	7,980.99	TREAS TOWN LANGLADE	
34012	370	000	001	05DNR	09-28-15	5,584.25	TREAS TOWN LANGLADE	
34012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$19,686.10
34012	370	002	503	17584	01-12-15	12,830.87	TREAS TN LANGLADE	
34012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$12,830.87
34012	370	012	571	39102	06-02-15	5,275.40	TREAS TN LANGLADE	
34012	370	012	571	39102	06-02-15	1,871.71	TREAS TN LANGLADE	
34012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7,147.11
34012	370	012	579	20390	04-03-15	80.20	TREAS TN LANGLADE	
34012	370	012	579	20390	04-03-15	1,784.26	TREAS TN LANGLADE	
34012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,864.46
34012	370	074	670	42756	05-29-15	1,638.39	TREAS TN LANGLADE	
34012				NAT RESOURCES--	RU RECYCLING GRANT			\$1,638.39
34012	395	011	191	38843	01-05-15	12,617.46	TOWN OF LANGLADE	
34012	395	011	191	46843	04-06-15	12,617.46	TOWN OF LANGLADE	
34012	395	011	191	54843	07-06-15	12,617.46	TOWN OF LANGLADE	
34012	395	011	191	66843	10-05-15	12,617.46	TOWN OF LANGLADE	
34012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$50,469.84
34012	835	002	105	43771	07-27-15	1,018.63	TREAS TN LANGLADE	
34012				REVENUE--STATE	SHARED REVENUES			\$1,018.63
34012	835	002	109	02788	07-27-15	12.00	TREAS TN LANGLADE	
34012				REVENUE--EXEMPT	COMPUTER AID			\$12.00
34012				DISTRICT TOTAL APPROPRIATIONS				\$96,619.75

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34014	165	002	225	00841	06-25-15	2,482.73	TREAS TN NEVA	
34014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,482.73
34014	370	000	001	01DNR	04-09-15	5,395.46	TREAS TOWN NEVA	
34014	370	000	001	04DNR	06-03-15	724.61	TREAS TOWN NEVA	
34014	370	000	001	05DNR	09-28-15	762.65	TREAS TOWN NEVA	
34014				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$6,882.72
34014	370	012	571	39103	06-02-15	821.40	TREAS TN NEVA	
34014	370	012	571	39103	06-02-15	262.70	TREAS TN NEVA	
34014				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$1,084.10
34014	370	012	579	20391	04-03-15	38.54	TREAS TN NEVA	
34014	370	012	579	20391	04-03-15	12.50	TREAS TN NEVA	
34014	370	012	579	20391	04-03-15	253.38	TREAS TN NEVA	
34014				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$304.42
34014	370	074	670	42757	05-29-15	3,223.43	TREAS TN NEVA	
34014				NAT	RESOURCES--	RU RECYCLING GRANT		\$3,223.43
34014	395	011	191	38844	01-05-15	16,773.73	TOWN OF NEVA	
34014	395	011	191	46844	04-06-15	16,773.73	TOWN OF NEVA	
34014	395	011	191	54844	07-06-15	16,773.73	TOWN OF NEVA	
34014	395	011	191	66844	10-05-15	16,773.75	TOWN OF NEVA	
34014				TRANSPORTATION--	GENERAL	TRANSP AIDS-GTA		\$67,094.94
34014	835	002	105	43772	07-27-15	3,860.85	TREAS TN NEVA	
34014				REVENUE--	STATE	SHARED REVENUES		\$3,860.85
34014	835	002	109	02789	07-27-15	4.00	TREAS TN NEVA	
34014				REVENUE--	EXEMPT	COMPUTER AID		\$4.00
34014				DISTRICT	TOTAL	APPROPRIATIONS		\$84,937.19

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34016	165	002	225	00842	06-25-15	2,274.12	TREAS TN NORWOOD	
34016				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,274.12
34016	370	000	001	01DNR	04-09-15	1,767.10	TREAS TOWN NORWOOD	
34016				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,767.10
34016	370	002	503	17585	01-12-15	8,349.00	TREAS TN NORWOOD	
34016				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$8,349.00
34016	370	012	571	39104	06-02-15	770.15	TREAS TN NORWOOD	
34016				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$770.15
34016	370	012	579	20392	04-03-15	72.66	TREAS TN NORWOOD	
34016	370	012	579	20392	04-03-15	69.50	TREAS TN NORWOOD	
34016				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$142.16
34016	370	074	670	42758	05-29-15	2,189.00	TREAS TN NORWOOD	
34016				NAT RESOURCES--RU RECYCLING GRANT				\$2,189.00
34016	370	095	532	01661	01-26-15	52,358.03	TREAS TN NORWOOD	
34016				NAT RESOURCES--DAM SAFETY PROJECTS				\$52,358.03
34016	395	011	191	38845	01-05-15	23,588.92	TOWN OF NORWOOD	
34016	395	011	191	46845	04-06-15	23,588.92	TOWN OF NORWOOD	
34016	395	011	191	54845	07-06-15	23,588.92	TOWN OF NORWOOD	
34016	395	011	191	66845	10-05-15	23,588.94	TOWN OF NORWOOD	
34016				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$94,355.70
34016	835	002	105	43773	07-27-15	5,518.05	TREAS TN NORWOOD	
34016				REVENUE--STATE SHARED REVENUES				\$5,518.05
34016	835	002	109	02790	07-27-15	4.00	TREAS TN NORWOOD	
34016				REVENUE--EXEMPT COMPUTER AID				\$4.00
34016				DISTRICT TOTAL APPROPRIATIONS				\$167,727.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34018	165	002	225	00843	06-25-15	378.50	TREAS TN PARRISH	
34018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$378.50
34018	370	012	571	39105	06-02-15	329.84	TREAS TN PARRISH	
34018	370	012	571	39105	06-02-15	5,435.23	TREAS TN PARRISH	
34018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,765.07
34018	370	012	579	20393	04-03-15	85.56	TREAS TN PARRISH	
34018	370	012	579	20393	04-03-15	47.13	TREAS TN PARRISH	
34018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$132.69
34018	395	011	191	38846	01-05-15	4,917.35	TOWN OF PARRISH	
34018	395	011	191	46846	04-06-15	4,917.35	TOWN OF PARRISH	
34018	395	011	191	54846	07-06-15	4,917.35	TOWN OF PARRISH	
34018	395	011	191	66846	10-05-15	4,917.38	TOWN OF PARRISH	
34018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$19,669.43
34018	395	011	278	48978	05-27-15	7,583.00	TREAS TN PARRISH	
34018				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$7,583.00
34018	835	002	105	43774	07-27-15	224.20	TREAS TN PARRISH	
34018				REVENUE--STATE	SHARED REVENUES			\$224.20
34018				DISTRICT TOTAL APPROPRIATIONS				\$33,752.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34020	165	002	225	00844	06-25-15	787.27	TREAS TN PECK	
34020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$787.27
34020	370	000	001	01DNR	04-09-15	168.15	TREAS TOWN PECK	
34020	370	000	001	05DNR	09-28-15	2,913.59	TREAS TOWN PECK	
34020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,081.74
34020	370	012	571	39106	06-02-15	1,102.49	TREAS TN PECK	
34020				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$1,102.49
34020	370	012	579	20394	04-03-15	40.00	TREAS TN PECK	
34020				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$40.00
34020	370	074	670	42759	05-29-15	961.47	TREAS TN PECK	
34020				NAT RESOURCES-	RU RECYCLING GRANT			\$961.47
34020	395	011	191	38847	01-05-15	18,337.15	TOWN OF PECK	
34020	395	011	191	46847	04-06-15	18,337.15	TOWN OF PECK	
34020	395	011	191	54847	07-06-15	18,337.15	TOWN OF PECK	
34020	395	011	191	66847	10-05-15	18,337.17	TOWN OF PECK	
34020				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$73,348.62
34020	835	002	105	43775	07-27-15	4,151.04	TREAS TN PECK	
34020				REVENUE--STATE	SHARED REVENUES			\$4,151.04
34020	835	002	109	02791	07-27-15	1.00	TREAS TN PECK	
34020				REVENUE--EXEMPT	COMPUTER AID			\$1.00
34020				DISTRICT TOTAL APPROPRIATIONS				\$83,473.63

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34022	165	002	225	00845	06-25-15	2,662.66	TREAS TN POLAR	
34022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,662.66
34022	370	000	001	01DNR	04-09-15	34,370.03	TREAS TOWN POLAR	
34022	370	000	001	04DNR	06-03-15	682.34	TREAS TOWN POLAR	
34022	370	000	001	05DNR	09-28-15	2,614.77	TREAS TOWN POLAR	
34022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$37,667.14
34022	370	002	503	17586	01-12-15	6,411.80	TREAS TN POLAR	
34022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$6,411.80
34022	370	012	571	39107	06-02-15	855.99	TREAS TN POLAR	
34022	370	012	571	39107	06-02-15	60.00	TREAS TN POLAR	
34022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$915.99
34022	370	012	579	20395	04-03-15	84.96	TREAS TN POLAR	
34022	370	012	579	20395	04-03-15	225.75	TREAS TN POLAR	
34022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$310.71
34022	370	074	670	42760	05-29-15	3,340.18	TREAS TN POLAR	
34022				NAT RESOURCES--	RU RECYCLING GRANT			\$3,340.18
34022	395	011	191	38848	01-05-15	27,387.37	TOWN OF POLAR	
34022	395	011	191	46848	04-06-15	27,387.37	TOWN OF POLAR	
34022	395	011	191	54848	07-06-15	27,387.37	TOWN OF POLAR	
34022	395	011	191	66848	10-05-15	27,387.39	TOWN OF POLAR	
34022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$109,549.50
34022	835	002	105	43776	07-27-15	4,094.63	TREAS TN POLAR	
34022				REVENUE--STATE	SHARED REVENUES			\$4,094.63
34022	835	002	109	02792	07-27-15	8.00	TREAS TN POLAR	
34022				REVENUE--EXEMPT	COMPUTER AID			\$8.00
34022				DISTRICT TOTAL APPROPRIATIONS				\$164,960.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34024	165	002	225	00846	06-25-15	611.87	TREAS TN PRICE	
34024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$611.87
34024	370	000	001	01DNR	04-09-15	2,059.69	TREAS TOWN PRICE	
34024	370	000	001	04DNR	06-03-15	585.83	TREAS TOWN PRICE	
34024	370	000	001	05DNR	09-28-15	466.76	TREAS TOWN PRICE	
34024				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$3,112.28
34024	370	012	571	39108	06-02-15	1,157.66	TREAS TN PRICE	
34024	370	012	571	39108	06-02-15	2,451.99	TREAS TN PRICE	
34024				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$3,609.65
34024	370	012	579	20396	04-03-15	251.00	TREAS TN PRICE	
34024				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$251.00
34024	370	074	670	42761	05-29-15	868.73	TREAS TN PRICE	
34024				NAT	RESOURCES--	RU RECYCLING GRANT		\$868.73
34024	395	011	191	38849	01-05-15	16,790.25	TOWN OF PRICE	
34024	395	011	191	46849	04-06-15	16,790.25	TOWN OF PRICE	
34024	395	011	191	54849	07-06-15	16,790.25	TOWN OF PRICE	
34024	395	011	191	66849	10-05-15	16,790.25	TOWN OF PRICE	
34024				TRANSPORTATION--	GENERAL	TRANSP AIDS-GTA		\$67,161.00
34024	395	011	278	64882	11-02-15	10,677.74	TREAS TN PRICE	
34024				TRANSPORTATION--	LRIP/TRIP/MSIP	GRANTS		\$10,677.74
34024	835	002	105	43777	07-27-15	2,200.80	TREAS TN PRICE	
34024				REVENUE--	STATE	SHARED REVENUES		\$2,200.80
34024				DISTRICT TOTAL APPROPRIATIONS				\$88,493.07

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34026	165	002	225	00847	06-25-15	3,810.65	TREAS TN ROLLING	
34026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,810.65
34026	370	000	001	05DNR	09-28-15	1,877.50	TREAS TOWN ROLLING	
34026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,877.50
34026	370	012	571	39109	06-02-15	780.49	TREAS TN ROLLING	
34026	370	012	571	39109	06-02-15	36.00	TREAS TN ROLLING	
34026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$816.49
34026	370	012	579	20397	04-03-15	3.20	TREAS TN ROLLING	
34026	370	012	579	20397	04-03-15	32.00	TREAS TN ROLLING	
34026				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$35.20
34026	370	074	670	42762	05-29-15	863.98	TREAS TN ROLLING	
34026				NAT RESOURCES--	RU RECYCLING GRANT			\$863.98
34026	395	011	191	38850	01-05-15	27,668.13	TOWN OF ROLLING	
34026	395	011	191	46850	04-06-15	27,668.13	TOWN OF ROLLING	
34026	395	011	191	54850	07-06-15	27,668.13	TOWN OF ROLLING	
34026	395	011	191	66850	10-05-15	27,668.13	TOWN OF ROLLING	
34026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$110,672.52
34026	835	002	105	43778	07-27-15	6,574.17	TREAS TN ROLLING	
34026				REVENUE--STATE	SHARED REVENUES			\$6,574.17
34026	835	002	109	02793	07-27-15	147.00	TREAS TN ROLLING	
34026				REVENUE--EXEMPT	COMPUTER AID			\$147.00
34026	835	021	363	35726	03-23-15	580.80	TREAS TN ROLLING	
34026				REVENUE--LOTTERY	CREDIT -			\$580.80
34026				DISTRICT TOTAL APPROPRIATIONS				\$125,378.31

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34028	165	002	225	00848	06-25-15	416.20	TREAS TN SUMMIT	
34028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$416.20
34028	370	000	001	05DNR	09-28-15	1,297.78	TREAS TOWN SUMMIT	
34028				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$1,297.78
34028	370	012	571	39110	06-02-15	1,651.52	TREAS TN SUMMIT	
34028	370	012	571	39110	06-02-15	1,546.64	TREAS TN SUMMIT	
34028				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$3,198.16
34028	370	012	584	00072	09-01-15	187.82	TREAS TN SUMMIT	
34028				NAT RESOURCES	--PMT IN LIEU OF TAXES			\$187.82
34028	370	074	670	42763	05-29-15	577.04	TREAS TN SUMMIT	
34028				NAT RESOURCES	--RU RECYCLING GRANT			\$577.04
34028	395	011	191	38851	01-05-15	9,672.93	TOWN OF SUMMIT	
34028	395	011	191	46851	04-06-15	9,672.93	TOWN OF SUMMIT	
34028	395	011	191	54851	07-06-15	9,672.93	TOWN OF SUMMIT	
34028	395	011	191	66851	10-05-15	9,672.93	TOWN OF SUMMIT	
34028				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$38,691.72
34028	835	002	105	43779	07-27-15	1,021.77	TREAS TN SUMMIT	
34028				REVENUE	--STATE SHARED REVENUES			\$1,021.77
34028				DISTRICT TOTAL APPROPRIATIONS				\$45,390.49

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34030	165	002	225	00849	06-25-15	4,845.45	TREAS TN UPHAM	
34030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,845.45
34030	370	000	001	05DNR	09-28-15	2,712.66	TREAS TOWN UPHAM	
34030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,712.66
34030	370	002	503	17587	01-12-15	1,232.18	TREAS TN UPHAM	
34030	370	002	503	18110	01-30-15	403.16	TREAS TN UPHAM	
34030				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,635.34
34030	370	012	571	39111	06-02-15	1,168.34	TREAS TN UPHAM	
34030	370	012	571	39111	06-02-15	6,981.19	TREAS TN UPHAM	
34030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$8,149.53
34030	370	012	579	20398	04-03-15	33.44	TREAS TN UPHAM	
34030	370	012	579	20398	04-03-15	147.78	TREAS TN UPHAM	
34030	370	012	579	20398	04-03-15	68.50	TREAS TN UPHAM	
34030				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$249.72
34030	370	074	670	42764	05-29-15	2,235.68	TREAS TN UPHAM	
34030				NAT RESOURCES--	RU RECYCLING GRANT			\$2,235.68
34030	395	011	191	38852	01-05-15	27,024.04	TOWN OF UPHAM	
34030	395	011	191	46852	04-06-15	27,024.04	TOWN OF UPHAM	
34030	395	011	191	54852	07-06-15	27,024.04	TOWN OF UPHAM	
34030	395	011	191	66852	10-05-15	27,024.06	TOWN OF UPHAM	
34030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$108,096.18
34030	395	011	278	61308	09-25-15	10,677.74	TREAS TN UPHAM	
34030				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$10,677.74
34030	835	002	105	43780	07-27-15	2,014.05	TREAS TN UPHAM	
34030				REVENUE--STATE	SHARED REVENUES			\$2,014.05
34030	835	002	109	02794	07-27-15	5.00	TREAS TN UPHAM	
34030				REVENUE--EXEMPT	COMPUTER AID			\$5.00
34030				DISTRICT TOTAL APPROPRIATIONS				\$140,621.35

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34032	165	002	225	00850	06-25-15	599.24	TREAS TN VILAS	
34032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$599.24
34032	370	000	001	01DNR	04-09-15	1,859.23	TREAS TOWN VILAS	
34032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,859.23
34032	370	012	571	39112	06-02-15	432.00	TREAS TN VILAS	
34032	370	012	571	39112	06-02-15	1,841.02	TREAS TN VILAS	
34032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,273.02
34032	370	074	670	42765	05-29-15	234.62	TREAS TN VILAS	
34032				NAT RESOURCES--	RU RECYCLING GRANT			\$234.62
34032	395	011	191	38853	01-05-15	13,310.29	TOWN OF VILAS	
34032	395	011	191	46853	04-06-15	13,310.29	TOWN OF VILAS	
34032	395	011	191	54853	07-06-15	13,310.29	TOWN OF VILAS	
34032	395	011	191	66853	10-05-15	13,310.30	TOWN OF VILAS	
34032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$53,241.17
34032	835	002	105	43781	07-27-15	1,027.24	TREAS TN VILAS	
34032				REVENUE--STATE	SHARED REVENUES			\$1,027.24
34032	835	002	109	02795	07-27-15	1.00	TREAS TN VILAS	
34032				REVENUE--EXEMPT	COMPUTER AID			\$1.00
34032				DISTRICT TOTAL APPROPRIATIONS				\$59,235.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34034	165	002	225	00851	06-25-15	3,550.53	TREAS TN WOLF RIVER	
34034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,550.53
34034	370	000	001	01DNR	04-09-15	947.65	TREAS TOWN WOLF RIVER	
34034	370	000	001	04DNR	06-03-15	1,463.60	TREAS TOWN WOLF RIVER	
34034	370	000	001	05DNR	09-28-15	1,496.84	TREAS TOWN WOLF RIVER	
34034				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$3,908.09
34034	370	002	503	17588	01-12-15	22,924.24	TREAS TN WOLF RIVER	
34034				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$22,924.24
34034	370	012	571	39113	06-02-15	3,674.70	TREAS TN WOLF RIVER	
34034				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$3,674.70
34034	370	012	579	20399	04-03-15	270.51	TREAS TN WOLF RIVER	
34034	370	012	579	20399	04-03-15	7,964.13	TREAS TN WOLF RIVER	
34034				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$8,234.64
34034	370	012	584	00073	09-01-15	64,395.75	TREAS TN WOLF RIVER	
34034				NAT RESOURCES	--PMT IN LIEU OF TAXES			\$64,395.75
34034	370	074	670	42766	05-29-15	2,165.49	TREAS TN WOLF RIVER	
34034				NAT RESOURCES	--RU RECYCLING GRANT			\$2,165.49
34034	395	011	191	38854	01-05-15	41,458.15	TOWN OF WOLF RIVER	
34034	395	011	191	46854	04-06-15	41,458.15	TOWN OF WOLF RIVER	
34034	395	011	191	54854	07-06-15	41,458.15	TOWN OF WOLF RIVER	
34034	395	011	191	66854	10-05-15	41,458.17	TOWN OF WOLF RIVER	
34034				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$165,832.62
34034	835	002	105	43782	07-27-15	3,092.34	TREAS TN WOLF RIVER	
34034				REVENUE	--STATE SHARED REVENUES			\$3,092.34
34034	835	002	109	02796	07-27-15	3.00	TREAS TN WOLF RIVER	
34034				REVENUE	--EXEMPT COMPUTER AID			\$3.00
34034	835	002	501	00002	02-02-15	131.98	TREAS TN WOLF RIVER	
34034				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$131.98
34034				DISTRICT TOTAL APPROPRIATIONS				\$277,913.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34191	165	002	225	00852	06-25-15	694.58	TREAS VIL WHITE LAKE	
34191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$694.58
34191	370	000	001	01DNR	04-09-15	743.98	TREAS VILL WHITE LAKE	
34191				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$743.98
34191	370	002	503	17589	01-12-15	228.90	TREAS VIL WHITE LAKE	
34191						61.49	VILL SHARE	
34191				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$228.90
34191	370	012	571	39114	06-02-15	93.40	TREAS VIL WHITE LAKE	
34191				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$93.40
34191	370	074	670	42767	05-29-15	763.31	TREAS VIL WHITE LAKE	
34191				NAT RESOURCES	--RU RECYCLING GRANT			\$763.31
34191	395	011	191	38855	01-05-15	4,205.82	VILLAGE OF WHITE LAKE	
34191	395	011	191	46855	04-06-15	4,205.82	VILLAGE OF WHITE LAKE	
34191	395	011	191	54855	07-06-15	4,205.82	VILLAGE OF WHITE LAKE	
34191	395	011	191	66855	10-05-15	4,205.82	VILLAGE OF WHITE LAKE	
34191				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$16,823.28
34191	835	002	105	43783	07-27-15	18,274.73	TREAS VIL WHITE LAKE	
34191				REVENUE	--STATE SHARED REVENUES			\$18,274.73
34191	835	002	109	02797	07-27-15	38.00	TREAS VIL WHITE LAKE	
34191				REVENUE	--EXEMPT COMPUTER AID			\$38.00
34191				DISTRICT TOTAL APPROPRIATIONS				\$37,660.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34201	165	002	225	00853	06-25-15	15,314.89	TREAS CITY ANTIGO	
34201				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$15,314.89
34201	370	002	503	17590	01-12-15	3,211.76	TREAS CITY ANTIGO	
34201				NAT RESOURCES--	AIDS	IN LIEU OF TAXES		\$3,211.76
34201	370	074	670	42768	05-29-15	57,115.99	TREAS CITY ANTIGO	
34201				NAT RESOURCES--	RU RECYCLING	GRANT		\$57,115.99
34201	395	011	162	40045	01-05-15	16,564.70	CITY OF ANTIGO	
34201	395	011	162	48045	04-06-15	16,564.70	CITY OF ANTIGO	
34201	395	011	162	56045	07-06-15	16,564.70	CITY OF ANTIGO	
34201	395	011	162	68045	10-05-15	16,564.73	CITY OF ANTIGO	
34201				TRANSPORTATION--	CONNECTING	HIGHWAY AIDS		\$66,258.83
34201	395	011	191	38856	01-05-15	118,863.12	CITY OF ANTIGO	
34201	395	011	191	46856	04-06-15	118,863.12	CITY OF ANTIGO	
34201	395	011	191	54856	07-06-15	118,863.12	CITY OF ANTIGO	
34201	395	011	191	66856	10-05-15	118,863.13	CITY OF ANTIGO	
34201				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$475,452.49
34201	435	005	162	01DHS	09-11-15	5,897.46	ANTIGO FIRE DEPT	
34201				HS--AMBULANCE	FUNDING ASSISTANCE	GRANTS		\$5,897.46
34201	435	005	163	01LGS	11-16-15	33,673.80	DHS PREPAID MEDICAL TRANSPORT	
34201				HS--PREPAID	MEDICAL TRANSPORT	REIMBURSE		\$33,673.80
34201	455	002	231	04786	03-05-15	2,240.00	TREAS CITY ANTIGO	
34201				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$2,240.00
34201	835	002	105	43784	07-27-15	540,618.45	TREAS CITY ANTIGO	
34201				REVENUE--STATE	SHARED REVENUES			\$540,618.45
34201	835	002	109	02798	07-27-15	7,609.00	TREAS CITY ANTIGO	
34201	835	002	109	05175	07-27-15	64,013.00	TREAS CITY ANTIGO	
34201				REVENUE--EXEMPT	COMPUTER AID			\$71,622.00
34201	835	002	501	00002	02-02-15	6,094.98	TREAS CITY ANTIGO	
34201				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$6,094.98
34201	835	021	363	35727	03-23-15	1,961.04	TREAS CITY ANTIGO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34201				REVENUE--LOTTERY CREDIT -				\$1,961.04
34201				DISTRICT TOTAL APPROPRIATIONS				\$1,279,461.69

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00003226	12/10/2015	\$ 19,771.90
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00003226	12/10/2015	\$ 58,907.00
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002803	12/4/2015	\$ 901.88
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002804	12/4/2015	\$ 3,155.60
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002806	12/4/2015	\$ 5,576.20
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002807	12/4/2015	\$ 544.88
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002808	12/4/2015	\$ 364.00
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002809	12/4/2015	\$ 1,204.00
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002810	12/4/2015	\$ 2,861.88
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002811	12/4/2015	\$ 8,123.36
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002812	12/4/2015	\$ 602.56
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00002813	12/4/2015	\$ 2,809.80
M34000	Lanlade County	11500	Dept of Ag, Trade & Cons Protc	36300	WE100	AGRICULTURE-SOIL & WATER	00002814	12/4/2015	\$ 285.00
M34000	Lanlade County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000352	11/12/2015	\$ 9,765.59
M34000	Lanlade County	37000	Dept of Natural Resources	21200	38100	GPO -federal funds	00009196	11/12/2015	\$ 7,071.02
M34000	Lanlade County	37000	Dept of Natural Resources	21200	56300	ResAids - county cons aids	00006741	11/2/2015	\$ 2,065.00
M34000	Lanlade County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009410	11/18/2015	\$ 10,286.08
M34000	Lanlade County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005590	11/10/2015	\$ 40,084.95
M34000	Lanlade County	43500	Department of Health Services	10000	15000	Federal project aids	00006480	11/20/2015	\$ 60.84
M34000	Lanlade County	43500	Department of Health Services	10000	15000	Federal project aids	00011475	12/4/2015	\$ 1,742.09
M34000	Lanlade County	45500	Department of Justice	10000	23100	Law enforcement train, local	00003897	12/21/2015	\$ 268.67
M34000	Lanlade County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00000603	10/23/2015	\$ 8,160.00
M34000	Lanlade County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004062	12/21/2015	\$ 3,123.45
M34000	Lanlade County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001050	10/16/2015	\$ 766.29
M34000	Lanlade County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00003328	11/18/2015	\$ 1,366.64
M34000	Lanlade County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00006161	12/16/2015	\$ 2,845.83
M34000	Lanlade County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00002295	11/5/2015	\$ 43,403.00
M34000	Lanlade County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00002535	11/9/2015	\$ 81,164.00
M34000	Lanlade County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00003241	11/18/2015	\$ 76,787.00
M34000	Lanlade County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00005956	12/16/2015	\$ 80,693.00
M34000	Lanlade County	50500	Department of Administration	23500	37100	Low-income assistance grants	00001050	10/16/2015	\$ 3,645.39
M34000	Lanlade County	50500	Department of Administration	23500	37100	Low-income assistance grants	00003328	11/18/2015	\$ 2,039.19
M34000	Lanlade County	50500	Department of Administration	23500	37100	Low-income assistance grants	00006161	12/16/2015	\$ 1,099.19
M34000	Lanlade County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001199	11/16/2015	\$ 614,417.64
M34002	Town Of Ackley	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001180	11/16/2015	\$ 21,526.03
M34004	Town Of Ainsworth	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001181	11/16/2015	\$ 11,215.61
M34006	Town Of Antigo	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001182	11/16/2015	\$ 19,935.81
M34008	Town Of Elcho	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001183	11/16/2015	\$ 19,122.96
M34010	Town Of Evergreen	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001184	11/16/2015	\$ 23,264.05
M34012	Town Of Lanlade	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001185	11/16/2015	\$ 5,772.21

M34014	Town Of Neva	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001186	11/16/2015	\$	21,878.15
M34016	Town Of Norwood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001187	11/16/2015	\$	31,268.96
M34018	Town Of Parrish	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001188	11/16/2015	\$	1,270.47
M34020	Town Of Peck	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001189	11/16/2015	\$	23,522.56
M34022	Town Of Polar	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001190	11/16/2015	\$	24,077.39
M34024	Town Of Price	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001191	11/16/2015	\$	12,471.19
M34026	Town Of Rolling	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001192	11/16/2015	\$	37,253.64
M34028	Town Of Summit	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001193	11/16/2015	\$	5,790.04
M34030	Town Of Upham	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001194	11/16/2015	\$	9,380.91
M34032	Town Of Vilas	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001195	11/16/2015	\$	5,821.04
M34034	Town Of Wolf River	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001196	11/16/2015	\$	17,524.14
M34191	Village Of White Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001197	11/16/2015	\$	91,131.64
M34201	City Of Antigo	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001198	11/16/2015	\$	2,375,528.43