

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15000	115	002	703	00374	02-06-15	50,675.00	DOOR CNTY SOIL & WATER CO	
15000				AGRICULTURE--SOIL & WATER CONSERVATION				\$50,675.00
15000	115	074	763	00374	02-06-15	36,913.00	DOOR CNTY SOIL & WATER CO	
15000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$36,913.00
15000	115	074	764	00339	01-20-15	318.40	DOOR CNTY SOIL & WATER CO	
15000	115	074	764	00339	01-20-15	254.00	DOOR CNTY SOIL & WATER CO	
15000	115	074	764	00339	01-20-15	609.60	DOOR CNTY SOIL & WATER CO	
15000	115	074	764	00339	01-20-15	217.60	DOOR CNTY SOIL & WATER CO	
15000	115	074	764	00438	05-04-15	455.60	DOOR CNTY SOIL & WATER CO	
15000	115	074	764	00438	05-04-15	83.20	DOOR CNTY SOIL & WATER CO	
15000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$1,938.40
15000	115	074	778	02067	01-22-15	12,791.67	TREAS DOOR CO	
15000				AGRICULTURE--CLEAN SWEEP GRANTS				\$12,791.67
15000	370	012	381	00589	03-31-15	856.03	TREAS DOOR CO	
15000				NAT RESOURCES--BOAT PATROL				\$856.03
15000	370	012	549	00163	03-18-15	1,320.00	DOOR CNTY SOIL & WATER CO	
15000				NAT RESOURCES--WILDLIFE DAMAGE				\$1,320.00
15000	370	012	550	00589	03-31-15	2,966.14	TREAS DOOR CO	
15000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$2,966.14
15000	370	012	552	00125	09-22-15	8,821.75	TREAS DOOR CO	
15000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$8,821.75
15000	370	012	553	00046	09-22-15	3,401.34	DOOR CNTY SOIL & WATER CO	
15000	370	012	553	00046	09-22-15	2,661.26	DOOR CNTY SOIL & WATER CO	
15000	370	012	553	00103	01-07-15	3,337.50	DOOR CNTY SOIL & WATER CO	
15000	370	012	553	00103	01-07-15	748.25	DOOR CNTY SOIL & WATER CO	
15000	370	012	553	00163	03-18-15	4,012.90	DOOR CNTY SOIL & WATER CO	
15000	370	012	553	00163	03-18-15	8,400.59	DOOR CNTY SOIL & WATER CO	
15000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$22,561.84
15000	370	012	575	02205	04-02-15	7,889.14	TREAS DOOR CO	
15000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$7,889.14
15000	370	012	584	00011	09-01-15	2,061.00	TREAS DOOR CO	
15000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$2,061.00
15000	370	012	663	03053	06-26-15	750.00	TREAS DOOR CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15000				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$750.00
15000	370	012	678	03098	07-03-15	44,362.68	DOOR CNTY SOIL & WATER CO	
15000				NAT RESOURCES--INVASIVE AQUATICE SPECIES				\$44,362.68
15000	370	074	670	42493	05-29-15	79,263.91	TREAS DOOR CO	
15000				NAT RESOURCES--RU RECYCLING GRANT				\$79,263.91
15000	370	074	673	42493	05-29-15	7,298.61	TREAS DOOR CO	
15000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$7,298.61
15000	370	095	517	00457	09-09-15	48,338.80	TREAS DOOR CO	
15000	370	095	517	01858	02-19-15	119,043.86	TREAS DOOR CO	
15000	370	095	517	01862	02-19-15	125,100.00	DOOR CNTY SOIL & WATER CO	
15000	370	095	517	02690	06-01-15	1,708.00	TREAS DOOR CO	
15000				NAT RESOURCES--POLLUTION CONTROL				\$294,190.66
15000	395	011	168	50015	06-09-15	92,905.00	COUNTY OF DOOR	
15000				TRANSPORTATION--ELDERLY & DISABLED				\$92,905.00
15000	395	011	177	58014	06-25-15	55,842.00	COUNTY OF DOOR	
15000	395	011	177	60014	07-06-15	55,842.00	COUNTY OF DOOR	
15000	395	011	177	62014	09-30-15	55,842.00	COUNTY OF DOOR	
15000				TRANSPORTATION--TRANSIT AID				\$167,526.00
15000	395	011	182	35806	01-12-15	2,661.60	DOOR CO	
15000	395	011	182	37794	01-30-15	518.50	TREAS DOOR CO	
15000	395	011	182	40069	02-20-15	96,486.00	TREAS DOOR CO	
15000	395	011	182	40277	02-23-15	5,081.23	DOOR CO	
15000	395	011	182	67477	12-02-15	138,341.00	DOOR CO	
15000	395	011	182	68537	12-14-15	99,895.00	DOOR CO	
15000				TRANSPORTATION--TRANSIT AIDS-FEDERAL				\$342,983.33
15000	395	011	190	36015	01-05-15	253,493.61	COUNTY OF DOOR	
15000	395	011	190	52015	07-06-15	506,987.22	COUNTY OF DOOR	
15000	395	011	190	64015	10-05-15	253,493.62	COUNTY OF DOOR	
15000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,013,974.45
15000	395	011	278	68876	12-14-15	3,850.98	TREAS DOOR CO	
15000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$3,850.98
15000	435	005	000	90511	01-01-15	386,458.00	DOOR CO	
15000	435	005	000	90514	02-01-15	180,375.00	DOOR CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15000	435	005	000	90515	03-01-15	755,910.00	DOOR CO	
15000	435	005	000	90517	04-01-15	214,489.00	DOOR CO	
15000	435	005	000	90518	05-01-15	663,324.00	DOOR CO	
15000	435	005	000	90519	06-01-15	504,556.00	DOOR CO	
15000	435	005	000	90600	07-01-15	594,776.00	DOOR CO	
15000	435	005	000	90601	08-01-15	581,921.00	DOOR CO	
15000	435	005	000	90604	09-01-15	1,162,176.00	DOOR CO	
15000	435	005	000	90607	10-01-15	542,259.00	DOOR CO	
15000	435	005	000	90609	11-02-15	178,897.00	DOOR CO	
15000	435	005	000	90611	12-01-15	39,417.00	DOOR CO	
15000				HEALTH SERVICES--STATE/FED AIDS				\$5,804,558.00
15000	435	005	162	01DHS	09-11-15	7,291.54	EMERGENCY SERVICE OF DOOR COU	
15000				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$7,291.54
15000	435	005	163	01LGS	11-16-15	24,748.21	DHS PREPAID MEDICAL TRANSPORT	
15000				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$24,748.21
15000	437	005	000	00000	01-05-15	10,813.60	DOOR	*
15000	437	005	000	00000	01-30-15	98,208.04	DOOR CHILD SUPPORT	*
15000	437	005	000	00000	02-05-15	10,319.74	DOOR	*
15000	437	005	000	00000	03-05-15	46,047.11	DOOR	*
15000	437	005	000	00000	04-06-15	47,279.22	DOOR	*
15000	437	005	000	00000	04-07-15	6,992.13	DOOR CHILD SUPPORT	*
15000	437	005	000	00000	04-17-15	741.87	DOOR	*
15000	437	005	000	00000	04-30-15	96,715.09	DOOR CHILD SUPPORT	*
15000	437	005	000	00000	05-05-15	15,905.71	DOOR	*
15000	437	005	000	00000	06-05-15	7,153.42	DOOR	*
15000	437	005	000	00000	06-19-15	500.33	DOOR	*
15000	437	005	000	00000	06-26-15	5,796.23	DOOR	*
15000	437	005	000	00000	07-06-15	18,944.28	DOOR	*
15000	437	005	000	00000	07-30-15	112,246.68	DOOR CHILD SUPPORT	*
15000	437	005	000	00000	08-05-15	11,176.22	DOOR	*
15000	437	005	000	00000	08-21-15	2,065.00	DOOR CHILD SUPPORT	*
15000	437	005	000	00000	09-08-15	12,909.46	DOOR	*
15000	437	005	000	00000	09-14-15	250,740.00	DOOR	*
15000	437	005	000	00000	10-05-15	10,570.22	DOOR	*
15000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$765,124.35
15000	455	002	221	14	07-21-15	740.00	TREAS DOOR CNTY	
15000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$740.00
15000	455	002	231	20	04-27-15	9,440.00	TREAS DOOR CNTY	
15000				JUSTICE--LAW ENFORCEMENT TRAINING				\$9,440.00
15000	455	002	532	12	07-27-15	19,841.52	TREAS DOOR CO	
15000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$19,841.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15000	455	002	539	03	03-09-15	20,564.00	TREAS DOOR CO	
15000				JUSTICE--VICTIM/WITNESS SERVICES				\$20,564.00
15000	465	002	308	00079	08-12-15	1,600.00	TREAS DOOR CO	
15000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$1,600.00
15000	465	002	337	01332	06-24-15	7,223.50	TREAS DOOR CO	
15000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$7,223.50
15000	465	002	342	00016	08-13-15	9,959.35	TREAS DOOR CO	
15000	465	002	342	00896	01-15-15	15,614.20	TREAS DOOR CO	
15000	465	002	342	01404	06-25-15	15,613.25	TREAS DOOR CO	
15000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$41,186.80
15000	465	072	364	00979	01-20-15	6,837.00	TREAS DOOR CO	
15000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$6,837.00
15000	485	002	127	06015	06-12-15	1,000.00	TREAS DOOR CO	
15000				VETERANS AFFAIRS GRANTS				\$1,000.00
15000	485	082	267	06015	06-12-15	4,500.00	TREAS DOOR CO	
15000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
15000	485	082	280	02990	01-02-15	1,453.92	TREAS DOOR CO	
15000				VETERANS AFFAIRS--GRANTS				\$1,453.92
15000	485	083	370	06015	06-12-15	4,500.00	TREAS DOOR CO	
15000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
15000	505	002	142	05738	02-17-15	3,196.34	TREAS DOOR CO	
15000	505	002	142	09054	06-18-15	1,803.66	TREAS DOOR CO	
15000				DOA--FEDERAL ENERGY GRANTS				\$5,000.00
15000	505	002	155	60026	08-06-15	21.23	TREAS DOOR CO	
15000	505	002	155	60480	02-10-15	1,858.95	TREAS DOOR CO	
15000	505	002	155	60480	02-10-15	4,978.91	TREAS DOOR CO	
15000	505	002	155	60520	02-24-15	3,343.30	TREAS DOOR CO	
15000	505	002	155	60520	02-24-15	3,377.43	TREAS DOOR CO	
15000	505	002	155	60562	03-10-15	4,010.80	TREAS DOOR CO	
15000	505	002	155	60562	03-10-15	4,623.36	TREAS DOOR CO	
15000	505	002	155	60591	03-24-15	4,133.34	TREAS DOOR CO	
15000	505	002	155	60591	03-24-15	2,786.84	TREAS DOOR CO	
15000	505	002	155	60625	04-07-15	2,494.04	TREAS DOOR CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15000	505	002	155	60625	04-07-15	1,366.65	TREAS DOOR CO	
15000	505	002	155	60702	05-21-15	2,716.86	TREAS DOOR CO	
15000	505	002	155	60779	06-08-15	1,933.39	TREAS DOOR CO	
15000	505	002	155	60860	07-07-15	1,111.71	TREAS DOOR CO	
15000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$38,756.81
15000	505	035	371	60026	08-06-15	976.69	TREAS DOOR CO	
15000	505	035	371	60026	08-06-15	461.76	TREAS DOOR CO	
15000	505	035	371	60095	09-09-15	89.74	TREAS DOOR CO	
15000	505	035	371	60095	09-09-15	2,245.17	TREAS DOOR CO	
15000	505	035	371	60480	02-10-15	1,963.38	TREAS DOOR CO	
15000	505	035	371	60520	02-24-15	562.43	TREAS DOOR CO	
15000	505	035	371	60562	03-10-15	738.91	TREAS DOOR CO	
15000	505	035	371	60591	03-24-15	1,020.34	TREAS DOOR CO	
15000	505	035	371	60591	03-24-15	591.59	TREAS DOOR CO	
15000	505	035	371	60625	04-07-15	5,018.29	TREAS DOOR CO	
15000	505	035	371	60625	04-07-15	223.61	TREAS DOOR CO	
15000	505	035	371	60702	05-21-15	2,677.31	TREAS DOOR CO	
15000	505	035	371	60702	05-21-15	515.37	TREAS DOOR CO	
15000	505	035	371	60702	05-21-15	650.82	TREAS DOOR CO	
15000	505	035	371	60779	06-08-15	786.83	TREAS DOOR CO	
15000	505	035	371	60779	06-08-15	1,734.13	TREAS DOOR CO	
15000	505	035	371	60860	07-07-15	259.54	TREAS DOOR CO	
15000	505	035	371	60860	07-07-15	917.59	TREAS DOOR CO	
15000				DOA--PUBLIC BENEFITS FUND				\$21,433.50
15000	505	089	166	00238	07-30-15	35,200.00	TREAS DOOR CNTY	
15000	505	089	166	04910	01-21-15	1,000.00	TREAS DOOR CNTY	
15000				DOA--LAND INFORMATION FUND				\$36,200.00
15000	835	002	105	43347	07-27-15	17,320.00	TREAS DOOR CO	
15000				REVENUE--STATE SHARED REVENUES				\$17,320.00
15000	835	002	109	01015	07-27-15	17,518.00	TREAS DOOR CO	
15000				REVENUE--EXEMPT COMPUTER AID				\$17,518.00
15000	835	002	302	10024	07-27-15	5,624,437.38	TREAS DOOR CO	
15000	835	002	302	11024	07-27-15	983,175.03	TREAS DOOR CO	
15000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$6,607,612.41
15000	835	021	363	37163	03-23-15	726,726.84	TREAS DOOR CO	
15000				REVENUE--LOTTERY CREDIT -				\$726,726.84
15000				DISTRICT TOTAL APPROPRIATIONS				\$16,387,075.99

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15002	165	002	225	00414	06-25-15	12,971.57	TREAS TN BAILEYS HARBOR	
15002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$12,971.57
15002	370	000	001	01DNR	04-09-15	420.66	TREAS TOWN BAILEYS HARBOR	
15002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$420.66
15002	370	002	503	17422	01-12-15	56,658.16	TREAS TN BAILEYS HARBOR	
15002	370	002	503	17422	01-12-15	10,870.54	TREAS TN BAILEYS HARBOR	
15002	370	002	503	18077	01-30-15	56,658.16	TREAS TN BAILEYS HARBOR	
15002	370	002	503	18077	01-30-15	10,870.54	TREAS TN BAILEYS HARBOR	
15002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$135,057.40
15002	370	012	545	02310	04-14-15	634.84	TREAS TN BAILEYS HARBOR	
15002				NAT RESOURCES--	FIRE SUPRESSION GRANTS			\$634.84
15002	370	012	571	38790	06-02-15	190.01	TREAS TN BAILEYS HARBOR	
15002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$190.01
15002	370	012	579	20160	04-03-15	9.68	TREAS TN BAILEYS HARBOR	
15002	370	012	579	20160	04-03-15	1,109.22	TREAS TN BAILEYS HARBOR	
15002	370	012	579	20160	04-03-15	96.80	TREAS TN BAILEYS HARBOR	
15002	370	012	579	20160	04-03-15	859.73	TREAS TN BAILEYS HARBOR	
15002	370	012	579	20160	04-03-15	208.33	TREAS TN BAILEYS HARBOR	
15002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,283.76
15002	395	011	191	38417	01-05-15	21,997.98	TOWN OF BAILEYS HARBOR	
15002	395	011	191	46417	04-06-15	21,997.98	TOWN OF BAILEYS HARBOR	
15002	395	011	191	54417	07-06-15	21,997.98	TOWN OF BAILEYS HARBOR	
15002	395	011	191	66417	10-05-15	21,997.98	TOWN OF BAILEYS HARBOR	
15002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$87,991.92
15002	455	002	231	04804	03-09-15	160.00	TREAS TN BAILEYS HARBOR	
15002				JUSTICE--LAW	ENFORCEMENT TRAINING			\$160.00
15002	835	002	105	43329	07-27-15	1,623.68	TREAS TN BAILEYS HARBOR	
15002				REVENUE--STATE	SHARED REVENUES			\$1,623.68
15002	835	002	109	02394	07-27-15	149.00	TREAS TN BAILEYS HARBOR	
15002				REVENUE--EXEMPT	COMPUTER AID			\$149.00
15002				DISTRICT TOTAL	APPROPRIATIONS			\$241,482.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15004	165	002	225	00415	06-25-15	3,118.77	TREAS TN BRUSSELS	
15004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,118.77
15004	370	000	001	01DNR	04-09-15	326.59	TREAS TOWN BRUSSELS	
15004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$326.59
15004	370	012	571	38791	06-02-15	354.43	TREAS TN BRUSSELS	
15004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$354.43
15004	395	011	191	38418	01-05-15	28,675.54	TOWN OF BRUSSELS	
15004	395	011	191	46418	04-06-15	28,675.54	TOWN OF BRUSSELS	
15004	395	011	191	54418	07-06-15	28,675.54	TOWN OF BRUSSELS	
15004	395	011	191	66418	10-05-15	28,675.56	TOWN OF BRUSSELS	
15004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$114,702.18
15004	835	002	105	43330	07-27-15	4,783.07	TREAS TN BRUSSELS	
15004				REVENUE--STATE	SHARED REVENUES			\$4,783.07
15004	835	002	109	02395	07-27-15	133.00	TREAS TN BRUSSELS	
15004				REVENUE--EXEMPT	COMPUTER AID			\$133.00
15004				DISTRICT TOTAL APPROPRIATIONS				\$123,418.04

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15006	165	002	225	00416	06-25-15	1,951.93	TREAS TN CLAY BANKS	
15006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,951.93
15006	370	000	001	05DNR	09-28-15	6.91	TREAS TOWN CLAY BANKS	
15006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$6.91
15006	370	012	571	38792	06-02-15	105.80	TREAS TN CLAY BANKS	
15006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$105.80
15006	395	011	191	38419	01-05-15	14,604.76	TOWN OF CLAY BANKS	
15006	395	011	191	46419	04-06-15	14,604.76	TOWN OF CLAY BANKS	
15006	395	011	191	54419	07-06-15	14,604.76	TOWN OF CLAY BANKS	
15006	395	011	191	66419	10-05-15	14,604.78	TOWN OF CLAY BANKS	
15006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$58,419.06
15006	835	002	105	43331	07-27-15	840.27	TREAS TN CLAY BANKS	
15006				REVENUE--STATE	SHARED REVENUES			\$840.27
15006	835	002	109	02396	07-27-15	21.00	TREAS TN CLAY BANKS	
15006				REVENUE--EXEMPT	COMPUTER AID			\$21.00
15006				DISTRICT TOTAL APPROPRIATIONS				\$61,344.97



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15008	165	002	225	00417	06-25-15	16,073.29	TREAS TN EGG HARBOR	
15008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$16,073.29
15008	370	000	001	05DNR	09-28-15	1,089.71	TREAS TOWN EGG HARBOR	
15008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,089.71
15008	370	012	571	38793	06-02-15	434.12	TREAS TN EGG HARBOR	
15008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$434.12
15008	395	011	191	38420	01-05-15	31,125.27	TOWN OF EGG HARBOR	
15008	395	011	191	46420	04-06-15	31,125.27	TOWN OF EGG HARBOR	
15008	395	011	191	54420	07-06-15	31,125.27	TOWN OF EGG HARBOR	
15008	395	011	191	66420	10-05-15	31,125.27	TOWN OF EGG HARBOR	
15008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$124,501.08
15008	835	002	105	43332	07-27-15	2,120.07	TREAS TN EGG HARBOR	
15008				REVENUE--STATE	SHARED REVENUES			\$2,120.07
15008	835	002	109	02397	07-27-15	128.00	TREAS TN EGG HARBOR	
15008				REVENUE--EXEMPT	COMPUTER AID			\$128.00
15008	835	021	363	35592	03-23-15	1,608.67	TREAS TN EGG HARBOR	
15008				REVENUE--LOTTERY	CREDIT -			\$1,608.67
15008				DISTRICT TOTAL	APPROPRIATIONS			\$145,954.94

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15010	165	002	225	00418	06-25-15	3,299.58	TREAS TN FORESTVILLE	
15010				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,299.58
15010	370	000	001	05DNR	09-28-15	60.52	TREAS TOWN FORESTVILLE	
15010				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$60.52
15010	370	012	571	38794	06-02-15	224.92	TREAS TN FORESTVILLE	
15010				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$224.92
15010	370	012	579	20161	04-03-15	52.18	TREAS TN FORESTVILLE	
15010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$52.18
15010	395	011	191	38421	01-05-15	25,097.29	TOWN OF FORESTVILLE	
15010	395	011	191	46421	04-06-15	25,097.29	TOWN OF FORESTVILLE	
15010	395	011	191	54421	07-06-15	25,097.29	TOWN OF FORESTVILLE	
15010	395	011	191	66421	10-05-15	25,097.31	TOWN OF FORESTVILLE	
15010				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$100,389.18
15010	395	011	278	65552	11-06-15	92,039.55	TREAS TN FORESTVILLE	
15010				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$92,039.55
15010	835	002	105	43333	07-27-15	6,697.12	TREAS TN FORESTVILLE	
15010				REVENUE--STATE SHARED REVENUES				\$6,697.12
15010	835	002	109	02398	07-27-15	12.00	TREAS TN FORESTVILLE	
15010				REVENUE--EXEMPT COMPUTER AID				\$12.00
15010				DISTRICT TOTAL APPROPRIATIONS				\$202,775.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15012	165	002	225	00419	06-25-15	5,836.98	TREAS TN GARDNER	
15012				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,836.98
15012	370	000	001	05DNR	09-28-15	50.07	TREAS TOWN GARDNER	
15012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$50.07
15012	370	002	503	17423	01-12-15	18,576.67	TREAS TN GARDNER	
15012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$18,576.67
15012	370	012	571	38795	06-02-15	500.03	TREAS TN GARDNER	
15012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$500.03
15012	370	012	579	20162	04-03-15	718.91	TREAS TN GARDNER	
15012	370	012	579	20162	04-03-15	168.70	TREAS TN GARDNER	
15012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$887.61
15012	395	011	191	38422	01-05-15	27,013.03	TOWN OF GARDNER	
15012	395	011	191	46422	04-06-15	27,013.03	TOWN OF GARDNER	
15012	395	011	191	54422	07-06-15	27,013.03	TOWN OF GARDNER	
15012	395	011	191	66422	10-05-15	27,013.05	TOWN OF GARDNER	
15012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$108,052.14
15012	835	002	105	43334	07-27-15	1,869.03	TREAS TN GARDNER	
15012				REVENUE--STATE	SHARED REVENUES			\$1,869.03
15012	835	002	109	02399	07-27-15	23.00	TREAS TN GARDNER	
15012				REVENUE--EXEMPT	COMPUTER AID			\$23.00
15012				DISTRICT TOTAL APPROPRIATIONS				\$135,795.53

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15014	165	002	225	00420	06-25-15	20,397.07	TREAS TN GIBRALTAR	
15014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$20,397.07
15014	370	002	503	17424	01-12-15	5,112.87	TREAS TN GIBRALTAR	
15014				NAT RESOURCES--AIDS	IN LIEU OF TAXES		1213.58 TOWN SHARE	\$5,112.87
15014	370	012	571	38796	06-02-15	591.84	TREAS TN GIBRALTAR	
15014				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$591.84
15014	370	012	579	20163	04-03-15	3,311.22	TREAS TN GIBRALTAR	
15014	370	012	579	20163	04-03-15	92.13	TREAS TN GIBRALTAR	
15014				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$3,403.35
15014	395	011	191	38423	01-05-15	27,976.41	TOWN OF GIBRALTAR	
15014	395	011	191	46423	04-06-15	27,976.41	TOWN OF GIBRALTAR	
15014	395	011	191	54423	07-06-15	27,976.41	TOWN OF GIBRALTAR	
15014	395	011	191	66423	10-05-15	27,976.41	TOWN OF GIBRALTAR	
15014				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$111,905.64
15014	455	002	231	11	03-19-15	160.00	TREAS TN GIBRALTAR	
15014				JUSTICE--LAW ENFORCEMENT	TRAINING			\$160.00
15014	835	002	105	43335	07-27-15	1,939.24	TREAS TN GIBRALTAR	
15014				REVENUE--STATE SHARED	REVENUES			\$1,939.24
15014	835	002	109	02400	07-27-15	462.00	TREAS TN GIBRALTAR	
15014				REVENUE--EXEMPT COMPUTER	AID			\$462.00
15014	835	002	501	00001	02-02-15	1,641.78	TREAS TN GIBRALTAR	
15014				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$1,641.78
15014				DISTRICT TOTAL APPROPRIATIONS				\$145,613.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15016	165	002	225	00421	06-25-15	5,960.67	TREAS TN JACKSONPORT	
15016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,960.67
15016	370	000	001	01DNR	04-09-15	8,785.65	TREAS TOWN JACKSONPORT	
15016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$8,785.65
15016	370	012	571	38797	06-02-15	400.36	TREAS TN JACKSONPORT	
15016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$400.36
15016	395	011	191	38424	01-05-15	25,862.49	TOWN OF JACKSONPORT	
15016	395	011	191	46424	04-06-15	25,862.49	TOWN OF JACKSONPORT	
15016	395	011	191	54424	07-06-15	25,862.49	TOWN OF JACKSONPORT	
15016	395	011	191	66424	10-05-15	25,862.49	TOWN OF JACKSONPORT	
15016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$103,449.96
15016	835	002	105	43336	07-27-15	1,454.42	TREAS TN JACKSONPORT	
15016				REVENUE--STATE	SHARED REVENUES			\$1,454.42
15016	835	002	109	02401	07-27-15	33.00	TREAS TN JACKSONPORT	
15016				REVENUE--EXEMPT	COMPUTER AID			\$33.00
15016				DISTRICT TOTAL	APPROPRIATIONS			\$120,084.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15018	165	002	225	00422	06-25-15	24,790.02	TREAS TN LIBERTY GROVE	
15018				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$24,790.02
15018	370	002	503	17425	01-12-15	8,767.37	TREAS TN LIBERTY GROVE	
15018	370	002	503	17425	01-12-15	8,434.81	TREAS TN LIBERTY GROVE	
15018				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$17,202.18
15018	370	012	571	38798	06-02-15	341.61	TREAS TN LIBERTY GROVE	
15018				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$341.61
15018	370	012	579	20164	04-03-15	191.04	TREAS TN LIBERTY GROVE	
15018	370	012	579	20164	04-03-15	177.71	TREAS TN LIBERTY GROVE	
15018	370	012	579	20164	04-03-15	3,231.72	TREAS TN LIBERTY GROVE	
15018	370	012	579	20164	04-03-15	70.00	TREAS TN LIBERTY GROVE	
15018				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$3,670.47
15018	395	011	191	38425	01-05-15	55,875.75	TOWN OF LIBERTY GROVE	
15018	395	011	191	46425	04-06-15	55,875.75	TOWN OF LIBERTY GROVE	
15018	395	011	191	54425	07-06-15	55,875.75	TOWN OF LIBERTY GROVE	
15018	395	011	191	66425	10-05-15	55,875.75	TOWN OF LIBERTY GROVE	
15018				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$223,503.00
15018	395	011	278	62632	10-09-15	19,406.00	TREAS TN LIBERTY GROVE	
15018				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$19,406.00
15018	835	002	109	02402	07-27-15	342.00	TREAS TN LIBERTY GROVE	
15018				REVENUE--EXEMPT	COMPUTER	AID		\$342.00
15018	835	002	501	00001	02-02-15	278.28	TREAS TN LIBERTY GROVE	
15018				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$278.28
15018				DISTRICT TOTAL APPROPRIATIONS				\$289,533.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15020	165	002	225	00423	06-25-15	9,278.46	TREAS TN NASEWAUPEE	
15020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$9,278.46
15020	370	002	503	17426	01-12-15	565.76	TREAS TN NASEWAUPEE	
15020				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	52.96 TOWN SHARE	\$565.76
15020	370	012	571	38799	06-02-15	278.49	TREAS TN NASEWAUPEE	
15020				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$278.49
15020	370	012	579	20165	04-03-15	918.34	TREAS TN NASEWAUPEE	
15020	370	012	579	20165	04-03-15	296.87	TREAS TN NASEWAUPEE	
15020				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,215.21
15020	395	011	191	38426	01-05-15	36,101.79	TOWN OF NASEWAUPEE	
15020	395	011	191	46426	04-06-15	36,101.79	TOWN OF NASEWAUPEE	
15020	395	011	191	54426	07-06-15	36,101.79	TOWN OF NASEWAUPEE	
15020	395	011	191	66426	10-05-15	36,101.79	TOWN OF NASEWAUPEE	
15020				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$144,407.16
15020	835	002	105	43337	07-27-15	3,671.18	TREAS TN NASEWAUPEE	
15020				REVENUE--STATE SHARED	REVENUES			\$3,671.18
15020	835	002	109	02403	07-27-15	106.00	TREAS TN NASEWAUPEE	
15020				REVENUE--EXEMPT	COMPUTER	AID		\$106.00
15020	835	002	501	00001	02-02-15	642.84	TREAS TN NASEWAUPEE	
15020				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$642.84
15020	835	021	363	35593	03-23-15	452.35	TREAS TN NASEWAUPEE	
15020				REVENUE--LOTTERY	CREDIT -			\$452.35
15020				DISTRICT TOTAL	APPROPRIATIONS			\$160,617.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15022	165	002	225	00424	06-25-15	18,849.52	TREAS TN SEVASTOPOL	
15022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$18,849.52
15022	370	002	503	17427	01-12-15	78.05	TREAS TN SEVASTOPOL	
15022	370	002	503	17427	01-12-15	18,188.73	TREAS TN SEVASTOPOL	
15022	370	002	503	18078	01-30-15	78.05	TREAS TN SEVASTOPOL	
15022	370	002	503	18078	01-30-15	12,405.34	TREAS TN SEVASTOPOL	
							1011.71 TOWN SHARE	
15022				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$30,750.17
15022	370	012	571	38800	06-02-15	376.54	TREAS TN SEVASTOPOL	
15022				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$376.54
15022	370	012	579	20166	04-03-15	18.32	TREAS TN SEVASTOPOL	
15022	370	012	579	20166	04-03-15	9.34	TREAS TN SEVASTOPOL	
15022	370	012	579	20166	04-03-15	3,971.48	TREAS TN SEVASTOPOL	
15022	370	012	579	20166	04-03-15	13.77	TREAS TN SEVASTOPOL	
15022				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$4,012.91
15022	395	011	191	38427	01-05-15	46,809.01	TOWN OF SEVASTOPOL	
15022	395	011	191	46427	04-06-15	46,809.01	TOWN OF SEVASTOPOL	
15022	395	011	191	54427	07-06-15	46,809.01	TOWN OF SEVASTOPOL	
15022	395	011	191	66427	10-05-15	46,809.03	TOWN OF SEVASTOPOL	
15022				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$187,236.06
15022	835	002	105	43338	07-27-15	6,704.07	TREAS TN SEVASTOPOL	
15022				REVENUE--STATE SHARED REVENUES				\$6,704.07
15022	835	002	109	02404	07-27-15	34.00	TREAS TN SEVASTOPOL	
15022				REVENUE--EXEMPT COMPUTER AID				\$34.00
15022	835	002	501	00001	02-02-15	1,043.52	TREAS TN SEVASTOPOL	
15022				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$1,043.52
15022				DISTRICT TOTAL APPROPRIATIONS				\$249,006.79



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15024	165	002	225	00425	06-25-15	4,643.56	TREAS TN STURGEON BAY	
15024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,643.56
15024	370	000	001	04DNR	06-03-15	890.59	TREAS TOWN STURGEON BAY	
15024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$890.59
15024	370	012	571	38801	06-02-15	308.57	TREAS TN STURGEON BAY	
15024				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$308.57
15024	370	012	579	20167	04-03-15	5.20	TREAS TN STURGEON BAY	
15024				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$5.20
15024	395	011	191	38428	01-05-15	16,806.76	TOWN OF STURGEON BAY	
15024	395	011	191	46428	04-06-15	16,806.76	TOWN OF STURGEON BAY	
15024	395	011	191	54428	07-06-15	16,806.76	TOWN OF STURGEON BAY	
15024	395	011	191	66428	10-05-15	16,806.78	TOWN OF STURGEON BAY	
15024				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$67,227.06
15024	835	002	105	43339	07-27-15	3,872.71	TREAS TN STURGEON BAY	
15024				REVENUE--STATE	SHARED REVENUES			\$3,872.71
15024	835	002	109	02405	07-27-15	424.00	TREAS TN STURGEON BAY	
15024				REVENUE--EXEMPT	COMPUTER AID			\$424.00
15024				DISTRICT TOTAL APPROPRIATIONS				\$77,371.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15026	165	002	225	00426	06-25-15	4,337.81	TREAS TN UNION	
15026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,337.81
15026	370	000	001	01DNR	04-09-15	382.69	TREAS TOWN UNION	
15026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$382.69
15026	370	012	571	38802	06-02-15	173.14	TREAS TN UNION	
15026				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$173.14
15026	395	011	191	38429	01-05-15	22,421.86	TOWN OF UNION	
15026	395	011	191	46429	04-06-15	22,421.86	TOWN OF UNION	
15026	395	011	191	54429	07-06-15	22,421.86	TOWN OF UNION	
15026	395	011	191	66429	10-05-15	22,421.88	TOWN OF UNION	
15026				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$89,687.46
15026	835	002	105	43340	07-27-15	1,415.49	TREAS TN UNION	
15026				REVENUE--STATE	SHARED REVENUES			\$1,415.49
15026				DISTRICT TOTAL APPROPRIATIONS				\$95,996.59

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15028	165	002	225	00427	06-25-15	8,256.48	TREAS TN WASHINGTON	
15028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,256.48
15028	370	002	503	17428	01-12-15	3,757.90	TREAS TN WASHINGTON	
15028	370	002	503	17428	01-12-15	33,540.44	TREAS TN WASHINGTON	
							10306.52 TOWN SHARE	
15028	370	002	503	18079	01-30-15	33,540.44	TREAS TN WASHINGTON	
15028	370	002	503	18079	01-30-15	3,757.90	TREAS TN WASHINGTON	
15028				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$74,596.68
15028	370	012	571	38803	06-02-15	278.54	TREAS TN WASHINGTON	
15028				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$278.54
15028	370	012	579	20168	04-03-15	62.63	TREAS TN WASHINGTON	
15028	370	012	579	20168	04-03-15	2,037.11	TREAS TN WASHINGTON	
15028				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$2,099.74
15028	395	011	185	52385	07-03-15	3,822.98	TREAS TN WASHINGTON	
15028				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$3,822.98
15028	395	011	191	38430	01-05-15	31,659.25	TOWN OF WASHINGTON	
15028	395	011	191	46430	04-06-15	31,659.25	TOWN OF WASHINGTON	
15028	395	011	191	54430	07-06-15	31,659.25	TOWN OF WASHINGTON	
15028	395	011	191	66430	10-05-15	31,659.27	TOWN OF WASHINGTON	
15028				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$126,637.02
15028	455	002	231	11	03-19-15	320.00	TREAS TN WASHINGTON	
15028				JUSTICE--LAW ENFORCEMENT	TRAINING			\$320.00
15028	835	002	105	43341	07-27-15	2,544.07	TREAS TN WASHINGTON	
15028				REVENUE--STATE SHARED	REVENUES			\$2,544.07
15028	835	002	109	02406	07-27-15	116.00	TREAS TN WASHINGTON	
15028				REVENUE--EXEMPT	COMPUTER AID			\$116.00
15028	835	002	501	00001	02-02-15	1,418.74	TREAS TN WASHINGTON	
15028				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$1,418.74
15028				DISTRICT TOTAL APPROPRIATIONS				\$220,090.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15118	165	002	225	00428	06-25-15	10,574.88	TREAS VIL EGG HARBOR	
15118				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$10,574.88
15118	370	012	571	38804	06-02-15	9.47	TREAS VIL EGG HARBOR	
15118				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$9.47
15118	395	011	191	38431	01-05-15	10,362.34	VILLAGE OF EGG HARBOR	
15118	395	011	191	46431	04-06-15	10,362.34	VILLAGE OF EGG HARBOR	
15118	395	011	191	54431	07-06-15	10,362.34	VILLAGE OF EGG HARBOR	
15118	395	011	191	66431	10-05-15	10,362.36	VILLAGE OF EGG HARBOR	
15118				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$41,449.38
15118	835	002	105	43342	07-27-15	516.75	TREAS VIL EGG HARBOR	
15118				REVENUE--STATE	SHARED REVENUES			\$516.75
15118	835	002	109	02407	07-27-15	341.00	TREAS VIL EGG HARBOR	
15118				REVENUE--EXEMPT	COMPUTER AID			\$341.00
15118				DISTRICT TOTAL APPROPRIATIONS				\$52,891.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15121	165	002	225	00429	06-25-15	9,501.76	TREAS VIL EPHRAIM	
15121				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$9,501.76
15121	370	002	503	17429	01-12-15	5,199.44	TREAS VIL EPHRAIM	
15121				NAT RESOURCES--AIDS	IN LIEU OF TAXES		1443.16 TOWN SHARE	\$5,199.44
15121	370	012	571	38805	06-02-15	10.30	TREAS VIL EPHRAIM	
15121				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$10.30
15121	395	011	191	38432	01-05-15	7,784.07	VILLAGE OF EPHRAIM	
15121	395	011	191	46432	04-06-15	7,784.07	VILLAGE OF EPHRAIM	
15121	395	011	191	54432	07-06-15	7,784.07	VILLAGE OF EPHRAIM	
15121	395	011	191	66432	10-05-15	7,784.07	VILLAGE OF EPHRAIM	
15121				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$31,136.28
15121	835	002	105	43343	07-27-15	584.34	TREAS VIL EPHRAIM	
15121				REVENUE--STATE SHARED	REVENUES			\$584.34
15121	835	002	109	02408	07-27-15	134.00	TREAS VIL EPHRAIM	
15121				REVENUE--EXEMPT	COMPUTER AID			\$134.00
15121				DISTRICT TOTAL APPROPRIATIONS				\$46,566.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15127	165	002	225	00430	06-25-15	904.49	TREAS VIL FORESTVILLE	
15127				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$904.49
15127	370	012	571	38806	06-02-15	3.60	TREAS VIL FORESTVILLE	
15127				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3.60
15127	395	011	191	38433	01-05-15	1,739.58	VILLAGE OF FORESTVILLE	
15127	395	011	191	46433	04-06-15	1,739.58	VILLAGE OF FORESTVILLE	
15127	395	011	191	54433	07-06-15	1,739.58	VILLAGE OF FORESTVILLE	
15127	395	011	191	66433	10-05-15	1,739.58	VILLAGE OF FORESTVILLE	
15127				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$6,958.32
15127	395	011	278	37159	01-21-15	7,000.00	TREAS VIL FORESTVILLE	
15127				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$7,000.00
15127	835	002	105	43344	07-27-15	9,182.39	TREAS VIL FORESTVILLE	
15127				REVENUE--STATE	SHARED REVENUES			\$9,182.39
15127	835	002	109	02409	07-27-15	16.00	TREAS VIL FORESTVILLE	
15127				REVENUE--EXEMPT	COMPUTER AID			\$16.00
15127				DISTRICT TOTAL APPROPRIATIONS				\$24,064.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15181	165	002	225	00431	06-25-15	13,588.77	TREAS VIL SISTER BAY	
15181				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$13,588.77
15181	370	012	571	38807	06-02-15	4.00	TREAS VIL SISTER BAY	
15181				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4.00
15181	370	095	512	02428	04-29-15	244,642.50	TREAS VIL SISTER BAY	
15181				NAT RESOURCES--	STEWARDSHIP 2000			\$244,642.50
15181	395	011	191	38434	01-05-15	12,611.18	VILLAGE OF SISTER BAY	
15181	395	011	191	46434	04-06-15	12,611.18	VILLAGE OF SISTER BAY	
15181	395	011	191	54434	07-06-15	12,611.18	VILLAGE OF SISTER BAY	
15181	395	011	191	66434	10-05-15	12,611.19	VILLAGE OF SISTER BAY	
15181				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$50,444.73
15181	835	002	105	43345	07-27-15	1,355.46	TREAS VIL SISTER BAY	
15181				REVENUE--STATE	SHARED REVENUES			\$1,355.46
15181	835	002	109	02410	07-27-15	1,185.00	TREAS VIL SISTER BAY	
15181	835	002	109	05096	07-27-15	636.00	TREAS VIL SISTER BAY	
15181				REVENUE--EXEMPT	COMPUTER AID			\$1,821.00
15181				DISTRICT TOTAL APPROPRIATIONS				\$311,856.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15216	370	012	579	20289	04-03-15	52.16	TREAS CITY DODGEVILLE	
15216				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$52.16
15216				DISTRICT TOTAL APPROPRIATIONS				\$52.16



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15275	435	005	162	01DHS	09-11-15	4,927.04	VILLAGE OF CLEAR LAKE	
15275				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,927.04
15275				DISTRICT TOTAL APPROPRIATIONS				\$4,927.04

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15281	165	002	225	00432	06-25-15	30,194.57	TREAS CITY STURGEON BAY	
15281				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$30,194.57
15281	370	002	503	17430	01-12-15	2,442.17	TREAS CITY STURGEON BAY	
15281	370	002	503	17430	01-12-15	5,249.59	TREAS CITY STURGEON BAY	
15281	370	002	503	18080	01-30-15	2,442.17	TREAS CITY STURGEON BAY	
15281	370	002	503	18080	01-30-15	2,323.97	TREAS CITY STURGEON BAY	
15281						1683.54	TOWN SHARE	
15281				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$12,457.90
15281	370	012	381	00655	04-03-15	801.74	TREAS CITY STURGEON BAY	
15281				NAT RESOURCES--BOAT	PATROL			\$801.74
15281	370	012	550	00655	04-03-15	2,778.03	TREAS CITY STURGEON BAY	
15281				NAT RESOURCES--BOATING	ENFORCEMENT AID			\$2,778.03
15281	370	012	571	38808	06-02-15	10.60	TREAS CITY STURGEON BAY	
15281				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$10.60
15281	370	012	579	20169	04-03-15	189.78	TREAS TN STURGEON BAY	
15281	370	012	579	20169	04-03-15	9.26	TREAS TN STURGEON BAY	
15281				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$199.04
15281	395	011	185	52182	07-01-15	2,157.52	TREAS CITY STURGEON BAY	
15281	395	011	185	53285	07-13-15	1,911.36	TREAS CITY STURGEON BAY	
15281	395	011	185	54160	07-17-15	2,026.46	STURGEON BAY UTILITIES	
15281	395	011	185	58549	09-01-15	1,911.36	TREAS CITY STURGEON BAY	
15281	395	011	185	59494	09-11-15	2,426.64	TREAS CITY STURGEON BAY	
15281	395	011	185	62734	10-14-15	1,365.68	TREAS CITY STURGEON BAY	
15281				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$11,799.02
15281	395	011	191	38435	01-05-15	121,660.51	CITY OF STURGEON BAY	
15281	395	011	191	46435	04-06-15	121,660.51	CITY OF STURGEON BAY	
15281	395	011	191	54435	07-06-15	121,660.51	CITY OF STURGEON BAY	
15281	395	011	191	66435	10-05-15	121,660.54	CITY OF STURGEON BAY	
15281				TRANSPORTATION--GENERAL	TRANSP AID			\$486,642.07
15281	455	002	231	10	03-19-15	3,360.00	TREAS CITY STURGEON BAY	
15281				JUSTICE--LAW ENFORCEMENT	TRAINING			\$3,360.00
15281	505	002	142	00739	08-24-15	823.17	TREAS CITY STURGEON BAY	
15281	505	002	142	09848	07-15-15	4,186.36	TREAS CITY STURGEON BAY	
15281				DOA--FEDERAL ENERGY	GRANTS			\$5,009.53
15281	835	002	105	43346	07-27-15	111,847.77	TREAS CITY STURGEON BAY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
15281				REVENUE--STATE SHARED REVENUES				\$111,847.77
15281	835	002	109	02411	07-27-15	23,510.00	TREAS CITY STURGEON BAY	
15281	835	002	109	05097	07-27-15	28,511.00	TREAS CITY STURGEON BAY	
15281				REVENUE--EXEMPT COMPUTER AID				\$52,021.00
15281	835	002	501	00001	02-02-15	5,241.56	TREAS CITY STURGEON BAY	
15281				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$5,241.56
15281	835	021	363	35594	03-23-15	18,671.75	TREAS CITY STURGEON BAY	
15281				REVENUE--LOTTERY CREDIT -				\$18,671.75
15281				DISTRICT TOTAL APPROPRIATIONS				\$741,034.58

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003368	12/15/2015	\$ 702.00
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003369	12/15/2015	\$ 3,171.60
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003370	12/15/2015	\$ 1,612.00
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003371	12/15/2015	\$ 514.40
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003372	12/15/2015	\$ 2,830.00
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003373	12/15/2015	\$ 1,068.80
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003374	12/15/2015	\$ 4,949.60
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003375	12/15/2015	\$ 4,510.00
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003376	12/15/2015	\$ 3,009.20
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003377	12/15/2015	\$ 2,968.00
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003378	12/15/2015	\$ 100.00
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003379	12/15/2015	\$ 228.80
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003381	12/15/2015	\$ 497.60
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003383	12/15/2015	\$ 5,229.60
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003385	12/15/2015	\$ 2,362.40
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003386	12/15/2015	\$ 422.00
M15000	Door County	11500	Dept of Ag, Trade & Cons Protc	27400	76400	Soil_Water Mgmt Aids	00003388	12/15/2015	\$ 7,791.60
M15000	Door County	16500	Dept of Safety & Prof Services	10000	20200	Private sewage system replace	00000420	11/13/2015	\$ 5,350.00
M15000	Door County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000208	10/26/2015	\$ 35,883.69
M15000	Door County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000306	11/12/2015	\$ 6,309.63
M15000	Door County	37000	Dept of Natural Resources	21200	55300	Wildlife damage claims & abat	00013635	12/8/2015	\$ 3,849.32
M15000	Door County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00013484	12/9/2015	\$ 26,725.00
M15000	Door County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00013487	12/9/2015	\$ 26,725.00
M15000	Door County	37000	Dept of Natural Resources	21200	58300	Rec & resource aids, fed	00017062	12/28/2015	\$ 376,911.98
M15000	Door County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009395	11/18/2015	\$ 32,291.84
M15000	Door County	41000	Department of Corrections	10000	30200	Community intervention program	00006895	11/9/2015	\$ 425.00
M15000	Door County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005498	11/6/2015	\$ 6,012.39
M15000	Door County	41000	Department of Corrections	10000	31300	Community youth and family aid	00009596	11/19/2015	\$ 3,738.06
M15000	Door County	45500	Department of Justice	10000	20200	Officer training reimbursement	00002979	12/8/2015	\$ 890.74
M15000	Door County	45500	Department of Justice	10000	23100	Law enforcement train, local	00002979	12/8/2015	\$ 1,879.63
M15000	Door County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004055	12/21/2015	\$ 1,154.07
M15000	Door County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00002180	10/29/2015	\$ 287.57
M15000	Door County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004684	12/2/2015	\$ 6,893.01
M15000	Door County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007100	12/29/2015	\$ 7,407.14
M15000	Door County	50500	Department of Administration	23500	37100	Low-income assistance grants	00000193	11/9/2015	\$ 1,809.65
M15000	Door County	50500	Department of Administration	23500	37100	Low-income assistance grants	00002180	10/29/2015	\$ 2,169.49
M15000	Door County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004684	12/2/2015	\$ 2,258.26
M15000	Door County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007100	12/29/2015	\$ 1,462.78
M15000	Door County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000759	11/16/2015	\$ 77,640.65
M15002	Town Of Baileys Harbor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000740	11/16/2015	\$ 9,200.87

M15004	Town Of Brussels	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000741	11/16/2015	\$ 27,104.07
M15006	Town Of Clay Banks	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000742	11/16/2015	\$ 4,761.51
M15008	Town Of Egg Harbor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000743	11/16/2015	\$ 12,049.90
M15010	Town Of Forestville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000744	11/16/2015	\$ 37,951.58
M15012	Town Of Gardner	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000745	11/16/2015	\$ 10,591.19
M15014	Town Of Gibraltar	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000746	11/16/2015	\$ 10,989.05
M15016	Town Of Jacksonport	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000747	11/16/2015	\$ 8,243.61
M15018	Town Of Liberty Grove	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000748	11/16/2015	\$ 7,280.68
M15020	Town Of Nasewaupee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000749	11/16/2015	\$ 20,819.74
M15022	Town Of Sevastopol	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000750	11/16/2015	\$ 39,407.10
M15024	Town Of Sturgeon Bay	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000751	11/16/2015	\$ 22,060.31
M15026	Town Of Union	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000752	11/16/2015	\$ 8,021.10
M15028	Town Of Washington	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000753	11/16/2015	\$ 14,933.14
M15118	Village Of Egg Harbor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000754	11/16/2015	\$ 2,928.25
M15121	Village Of Ephraim	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000755	11/16/2015	\$ 3,311.29
M15127	Village Of Forestville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000756	11/16/2015	\$ 52,205.31
M15181	Village Of Sister Bay	38000	Department of Tourism	10000	12800	Mktg: gaming revenue	00000291	12/2/2015	\$ 25,555.00
M15181	Village Of Sister Bay	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000757	11/16/2015	\$ 7,680.94
M15281	City Of Sturgeon Bay	37000	Dept of Natural Resources	21200	58000	Wildlife abat & control grants	00015376	12/17/2015	\$ 3,020.00
M15281	City Of Sturgeon Bay	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000758	11/16/2015	\$ 800,695.56