

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000	115	002	703	00404	02-17-15	28,077.00	FOREST CNTY LAND CONS DEP	
21000				AGRICULTURE--SOIL & WATER CONSERVATION				\$28,077.00
21000	115	074	763	00021	08-14-15	52,923.45	FOREST CNTY LAND CONS DEP	
21000	115	074	763	00404	02-17-15	14,293.30	FOREST CNTY LAND CONS DEP	
21000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$67,216.75
21000	115	074	778	00628	09-22-15	6,250.00	TREAS FOREST CO	
21000				AGRICULTURE--CLEAN SWEEP GRANTS				\$6,250.00
21000	115	095	612	00045	09-04-15	4,392.30	FOREST CNTY LAND CONS DEP	
21000	115	095	612	00045	09-04-15	5,062.72	FOREST CNTY LAND CONS DEP	
21000	115	095	612	00483	06-26-15	5,320.18	FOREST CNTY LAND CONS DEP	
21000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$14,775.20
21000	370	002	941	00422	09-08-15	45,000.00	TREAS FOREST CNTY	
21000				NAT RESOURCES-GENERAL OPERATIONS-FEDERAL				\$45,000.00
21000	370	012	548	00065	08-07-15	2,861.00	TREAS FOREST CNTY	
21000	370	012	548	01579	01-21-15	2,760.00	TREAS FOREST CNTY	
21000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX				\$5,621.00
21000	370	012	549	00137	02-26-15	269.00	FOREST CNTY LAND CONS DEP	
21000				NAT RESOURCES--WILDLIFE DAMAGE				\$269.00
21000	370	012	551	00169	09-22-15	35,461.76	TREAS FOREST CO	
21000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$35,461.76
21000	370	012	552	00128	09-22-15	12,290.52	TREAS FOREST CO	
21000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$12,290.52
21000	370	012	553	00137	02-26-15	747.50	FOREST CNTY LAND CONS DEP	
21000	370	012	553	00137	02-26-15	4,745.99	FOREST CNTY LAND CONS DEP	
21000	370	012	553	00137	02-26-15	404.00	FOREST CNTY LAND CONS DEP	
21000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$5,897.49
21000	370	012	563	03262	07-16-15	3,901.50	TREAS FOREST CNTY	
21000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$3,901.50
21000	370	012	564	00559	05-29-15	590.55	TREAS FOREST CO	
21000				NAT RESOURCES--RECREATION AIDS-FISH				\$590.55
21000	370	012	566	00001	09-17-15	51,559.85	TREAS FOREST CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$51,559.85
21000	370	012	567	00003	02-27-15	6,259.24	TREAS FOREST CO	
21000				NAT RESOURCES--COUNTY FOREST AIDS				\$6,259.24
21000	370	012	572	00005	04-07-15	39,464.25	TREAS FOREST CO	
21000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$39,464.25
21000	370	012	575	00044	08-06-15	50,723.75	TREAS FOREST CNTY	
21000	370	012	575	00319	08-27-15	50,723.75	TREAS FOREST CNTY	
21000	370	012	575	00418	09-08-15	10,747.00	TREAS FOREST CNTY	
21000	370	012	575	00515	09-21-15	101,447.50	TREAS FOREST CNTY	
21000	370	012	575	01654	01-26-15	34,870.35	TREAS FOREST CO	
21000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$248,512.35
21000	370	012	576	00040	08-06-15	16,560.00	FOREST CNTY LAND CONS DEP	
21000	370	012	576	00093	08-07-15	2,760.00	TREAS FOREST CNTY	
21000	370	012	576	00294	08-26-15	2,861.00	TREAS FOREST CNTY	
21000	370	012	576	00320	08-27-15	17,166.00	TREAS FOREST CNTY	
21000	370	012	576	00435	09-09-15	4,297.87	TREAS FOREST CNTY	
21000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$43,644.87
21000	370	012	577	00040	08-06-15	.00	FOREST CNTY LAND CONS DEP	
21000	370	012	577	00093	08-07-15	.00	TREAS FOREST CNTY	
21000	370	012	577	01601	01-21-15	105,630.00	TREAS FOREST CNTY	
21000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$105,630.00
21000	370	012	582	00006	06-01-15	32,260.77	TREAS FOREST CO	
21000				NAT RESOURCES-NATIONAL FOREST INCOME-FED				\$32,260.77
21000	370	074	670	42534	05-29-15	79,263.91	TREAS FOREST CO	
21000				NAT RESOURCES--RU RECYCLING GRANT				\$79,263.91
21000	370	074	673	42534	05-29-15	2,414.00	TREAS FOREST CO	
21000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$2,414.00
21000	370	095	512	02767	06-05-15	12,387.50	TREAS FOREST CO	
21000	370	095	512	03024	06-24-15	8,889.50	TREAS FOREST CO	
21000	370	095	512	03025	06-24-15	150,637.50	TREAS FOREST CO	
21000				NAT RESOURCES--STEWARDSHIP 2000				\$171,914.50
21000	395	011	168	50021	06-09-15	68,117.00	COUNTY OF FOREST	
21000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000	395	011	185	50305	06-12-15	3,229.93	TREAS FOREST CO	
21000	395	011	185	52183	07-01-15	2,894.28	TREAS FOREST CO	
21000	395	011	185	53287	07-13-15	5,234.07	TREAS FOREST CO	
21000	395	011	185	57637	08-21-15	1,358.40	TREAS FOREST CO	
21000	395	011	185	61765	10-05-15	3,850.41	TREAS FOREST CO	
21000	395	011	185	64739	11-03-15	2,771.04	TREAS FOREST CO	
21000	395	011	185	65948	11-13-15	3,610.86	TREAS FOREST CO	
21000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$22,948.99
21000	395	011	190	36021	01-05-15	72,302.71	COUNTY OF FOREST	
21000	395	011	190	52021	07-06-15	144,605.42	COUNTY OF FOREST	
21000	395	011	190	64021	10-05-15	72,302.74	COUNTY OF FOREST	
21000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$289,210.87
21000	395	011	278	67370	11-25-15	69,229.25	TREAS FOREST CO	
21000	395	011	278	67370	11-25-15	144,615.03	TREAS FOREST CO	
21000	395	011	278	68882	12-14-15	3,026.65	TREAS FOREST CO	
21000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$216,870.93
21000	435	005	000	90511	01-01-15	129,751.00	FOREST CO	
21000	435	005	000	90514	02-01-15	239,544.00	FOREST CO	
21000	435	005	000	90515	03-01-15	130,645.00	FOREST CO	
21000	435	005	000	90517	04-01-15	7,302.00	FOREST CO	
21000	435	005	000	90518	05-01-15	24,652.00	FOREST CO	
21000	435	005	000	90519	06-01-15	75,488.00	FOREST CO	
21000	435	005	000	90600	07-01-15	70,252.00	FOREST CO	
21000	435	005	000	90601	08-01-15	113,234.00	FOREST CO	
21000	435	005	000	90604	09-01-15	101,484.00	FOREST CO	
21000	435	005	000	90607	10-01-15	93,258.00	FOREST CO	
21000	435	005	000	90609	11-02-15	65,407.00	FOREST CO	
21000	435	005	000	90611	12-01-15	83,566.00	FOREST CO	
21000				HEALTH SERVICES--STATE/FED AIDS				\$1,134,583.00
21000	437	005	000	00000	01-05-15	24,050.15	FOREST	*
21000	437	005	000	00000	01-30-15	49,571.01	FOREST CHILD SUPPORT	*
21000	437	005	000	00000	02-05-15	9,572.36	FOREST	*
21000	437	005	000	00000	03-05-15	25,040.20	FOREST	*
21000	437	005	000	00000	04-06-15	28,666.55	FOREST	*
21000	437	005	000	00000	04-17-15	14,039.50	FOREST	*
21000	437	005	000	00000	04-30-15	53,162.99	FOREST CHILD SUPPORT	*
21000	437	005	000	00000	05-05-15	25,566.43	FOREST	*
21000	437	005	000	00000	06-05-15	21,973.02	FOREST	*
21000	437	005	000	00000	06-26-15	10,666.00	FOREST	*
21000	437	005	000	00000	07-06-15	9,473.85	FOREST	*
21000	437	005	000	00000	07-30-15	44,056.67	FOREST CHILD SUPPORT	*
21000	437	005	000	00000	08-05-15	5,528.00	FOREST	*
21000	437	005	000	00000	08-21-15	516.00	FOREST CHILD SUPPORT	*
21000	437	005	000	00000	09-08-15	4,320.14	FOREST	*
21000	437	005	000	00000	09-14-15	60,768.00	FOREST	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000	437	005	000	00000	10-05-15	20,748.67	FOREST	*
21000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$407,719.54
21000	455	002	221	14	07-21-15	310.00	TREAS FOREST CNTY	
21000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$310.00
21000	455	002	226	03707	01-15-15	300,000.00	TREAS FOREST CO	
21000				JUSTICE--LAW ENFORCEMENT SERVICES				\$300,000.00
21000	455	002	231	11	03-19-15	6,720.00	TREAS FOREST CNTY	
21000				JUSTICE--LAW ENFORCEMENT TRAINING				\$6,720.00
21000	455	002	263	03672	01-15-15	34,663.00	TREAS FOREST CO	
21000	455	002	263	03673	01-15-15	30,009.00	TREAS FOREST CO	
21000				JUSTICE--TRIBAL LAW ENFORCEMENT				\$64,672.00
21000	455	002	532	04	03-09-15	8,853.41	TREAS FOREST CO	
21000	455	002	532	12	07-27-15	8,817.08	TREAS FOREST CO	
21000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$17,670.49
21000	465	002	308	00233	09-23-15	6,505.64	TREAS FOREST CO	
21000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$6,505.64
21000	465	002	337	01338	06-24-15	1,914.00	TREAS FOREST CO	
21000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$1,914.00
21000	465	002	342	00902	01-15-15	13,829.79	TREAS FOREST CO	
21000	465	002	342	01409	06-25-15	14,479.46	TREAS FOREST CO	
21000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$28,309.25
21000	465	002	350	01042	06-11-15	500.62	TREAS FOREST CO	
21000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$500.62
21000	465	072	364	00985	01-20-15	1,900.00	TREAS FOREST CO	
21000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$1,900.00
21000	485	002	127	06021	06-12-15	850.00	TREAS FOREST CO	
21000				VETERANS AFFAIRS GRANTS				\$850.00
21000	485	082	267	06021	06-12-15	3,825.00	TREAS FOREST CO	
21000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000	485	083	370	06021	06-12-15	3,825.00	TREAS FOREST CO	
21000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
21000	505	002	155	60422	01-23-15	1,724.00	TREAS FOREST CO	
21000	505	002	155	60422	01-23-15	3,088.00	TREAS FOREST CO	
21000	505	002	155	60487	02-10-15	2,271.00	TREAS FOREST CO	
21000	505	002	155	60487	02-10-15	2,088.00	TREAS FOREST CO	
21000	505	002	155	60564	03-10-15	2,118.00	TREAS FOREST CO	
21000	505	002	155	60564	03-10-15	1,333.00	TREAS FOREST CO	
21000	505	002	155	60626	04-07-15	1,216.00	TREAS FOREST CO	
21000	505	002	155	60626	04-07-15	553.00	TREAS FOREST CO	
21000	505	002	155	60704	05-21-15	2,602.00	TREAS FOREST CO	
21000	505	002	155	60781	06-08-15	2,061.00	TREAS FOREST CO	
21000	505	002	155	60816	06-23-15	1,916.00	TREAS FOREST CO	
21000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$20,970.00
21000	505	035	371	60422	01-23-15	1,067.00	TREAS FOREST CO	
21000	505	035	371	60422	01-23-15	1,814.00	TREAS FOREST CO	
21000	505	035	371	60422	01-23-15	337.00	TREAS FOREST CO	
21000	505	035	371	60487	02-10-15	1,942.00	TREAS FOREST CO	
21000	505	035	371	60487	02-10-15	350.00	TREAS FOREST CO	
21000	505	035	371	60564	03-10-15	1,031.00	TREAS FOREST CO	
21000	505	035	371	60626	04-07-15	1,015.00	TREAS FOREST CO	
21000	505	035	371	60704	05-21-15	939.00	TREAS FOREST CO	
21000				DOA--PUBLIC BENEFITS FUND				\$8,495.00
21000	505	089	166	04915	01-21-15	1,000.00	TREAS FOREST CO	
21000	505	089	166	07561	04-22-15	80,848.00	TREAS FOREST CO	
21000				DOA--LAND INFORMATION FUND				\$81,848.00
21000	835	002	105	43477	07-27-15	19,832.31	TREAS FOREST CO	
21000				REVENUE--STATE SHARED REVENUES				\$19,832.31
21000	835	002	109	01021	07-27-15	3,031.00	TREAS FOREST CO	
21000				REVENUE--EXEMPT COMPUTER AID				\$3,031.00
21000	835	002	302	10031	07-27-15	1,640,256.97	TREAS FOREST CO	
21000	835	002	302	11031	07-27-15	558,131.55	TREAS FOREST CO	
21000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$2,198,388.52
21000	835	021	363	37170	03-23-15	310,528.18	TREAS FOREST CO	
21000				REVENUE--LOTTERY CREDIT -				\$310,528.18
21000				DISTRICT TOTAL APPROPRIATIONS				\$6,225,819.85

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21002	165	002	225	00543	06-25-15	994.74	TREAS TN ALVIN	
21002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$994.74
21002	370	012	571	38892	06-02-15	500.44	TREAS TN ALVIN	
21002				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$500.44
21002	370	012	584	00061	09-01-15	117,631.67	TREAS TN ALVIN	
21002				NAT RESOURCES--	PMT IN LIEU OF	TAXES		\$117,631.67
21002	395	011	191	38546	01-05-15	37,036.69	TOWN OF ALVIN	
21002	395	011	191	46546	04-06-15	37,036.69	TOWN OF ALVIN	
21002	395	011	191	54546	07-06-15	37,036.69	TOWN OF ALVIN	
21002	395	011	191	66546	10-05-15	37,036.71	TOWN OF ALVIN	
21002				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$148,146.78
21002	835	002	105	43462	07-27-15	365.58	TREAS TN ALVIN	
21002				REVENUE--STATE	SHARED REVENUES			\$365.58
21002				DISTRICT TOTAL APPROPRIATIONS				\$267,639.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21004	165	002	225	00544	06-25-15	1,214.84	TREAS TN ARGONNE	
21004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,214.84
21004	370	000	001	01DNR	04-09-15	401.12	TREAS TOWN ARGONNE	
21004	370	000	001	04DNR	06-03-15	1,222.28	TREAS TOWN ARGONNE	
21004	370	000	001	05DNR	09-28-15	940.04	TREAS TOWN ASHFORD	
21004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,563.44
21004	370	002	503	17480	01-12-15	1,360.42	TREAS TN ARGONNE	
21004						124.67	TOWN SHARE	
21004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,360.42
21004	370	012	571	38893	06-02-15	999.09	TREAS TN ARGONNE	
21004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$999.09
21004	370	012	584	00062	09-01-15	78,196.71	TREAS TN ARGONNE	
21004				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$78,196.71
21004	395	011	191	38547	01-05-15	27,937.87	TOWN OF ARGONNE	
21004	395	011	191	46547	04-06-15	27,937.87	TOWN OF ARGONNE	
21004	395	011	191	54547	07-06-15	27,937.87	TOWN OF ARGONNE	
21004	395	011	191	66547	10-05-15	27,937.89	TOWN OF ARGONNE	
21004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$111,751.50
21004	835	002	105	43463	07-27-15	4,790.45	TREAS TN ARGONNE	
21004				REVENUE--STATE	SHARED REVENUES			\$4,790.45
21004				DISTRICT TOTAL	APPROPRIATIONS			\$200,876.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21006	165	002	225	00545	06-25-15	1,198.23	TREAS TN ARMSTRONG CREEK	
21006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,198.23
21006	370	000	001	04DNR	06-03-15	2,750.27	TREAS TOWN ARMSTRONG CREEK	
21006	370	000	001	05DNR	09-28-15	664.93	TREAS TOWN ARMSTRONG CREEK	
21006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,415.20
21006	370	012	571	38894	06-02-15	1,578.98	TREAS TN ARMSTRONG CREEK	
21006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,578.98
21006	370	012	584	00063	09-01-15	18,874.83	TREAS TN ARMSTRONG CREEK	
21006				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$18,874.83
21006	395	011	191	38548	01-05-15	24,165.28	TOWN OF ARMSTRONG CREEK	
21006	395	011	191	46548	04-06-15	24,165.28	TOWN OF ARMSTRONG CREEK	
21006	395	011	191	54548	07-06-15	24,165.28	TOWN OF ARMSTRONG CREEK	
21006	395	011	191	66548	10-05-15	24,165.31	TOWN OF ARMSTRONG CREEK	
21006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$96,661.15
21006	835	002	105	43464	07-27-15	3,104.31	TREAS TN ARMSTRONG CREEK	
21006				REVENUE--STATE	SHARED REVENUES			\$3,104.31
21006	835	002	109	02515	07-27-15	14.00	TREAS TN ARMSTRONG CREEK	
21006				REVENUE--EXEMPT	COMPUTER AID			\$14.00
21006				DISTRICT TOTAL APPROPRIATIONS				\$124,846.70

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21008	165	002	225	00546	06-25-15	450.19	TREAS TN BLACKWELL	
21008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$450.19
21008	370	000	001	01DNR	04-09-15	47,639.21	TREAS TOWN BLACKWELL	
21008	370	000	001	05DNR	09-28-15	15,090.60	TREAS TOWN BLACKWELL	
21008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$62,729.81
21008	370	002	503	17481	01-12-15	360.09	TREAS TN BLACKWELL	
21008							0.00 TOWN SHARE	
21008				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$360.09
21008	370	002	941	01738	02-03-15	13,959.22	TREAS TN BLACKWELL	
21008				NAT RESOURCES-	GENERAL OPERATIONS-FEDERAL			\$13,959.22
21008	370	012	571	38895	06-02-15	1,273.97	TREAS TN BLACKWELL	
21008				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$1,273.97
21008	370	012	584	00064	09-01-15	65,719.70	TREAS TN BLACKWELL	
21008				NAT RESOURCES-	PMT IN LIEU OF TAXES			\$65,719.70
21008	395	011	191	38549	01-05-15	28,224.13	TOWN OF BLACKWELL	
21008	395	011	191	46549	04-06-15	28,224.13	TOWN OF BLACKWELL	
21008	395	011	191	54549	07-06-15	28,224.13	TOWN OF BLACKWELL	
21008	395	011	191	66549	10-05-15	28,224.15	TOWN OF BLACKWELL	
21008				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$112,896.54
21008	835	002	105	43465	07-27-15	5,091.05	TREAS TN BLACKWELL	
21008				REVENUE--	STATE SHARED REVENUES			\$5,091.05
21008				DISTRICT TOTAL	APPROPRIATIONS			\$262,480.57

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21010	165	002	225	00547	06-25-15	355.65	TREAS TN CASWELL	
21010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$355.65
21010	370	000	001	01DNR	04-09-15	1,211.00	TREAS TOWN CASWELL	
21010	370	000	001	04DNR	06-03-15	1,576.12	TREAS TOWN CASWELL	
21010	370	000	001	05DNR	09-28-15	5,185.42	TREAS TOWN CASWELL	
21010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$7,972.54
21010	370	002	503	17482	01-12-15	840.25	TREAS TN CASWELL	
21010						36.96	TOWN SHARE	
21010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$840.25
21010	370	012	571	38896	06-02-15	3,679.83	TREAS TN CASWELL	
21010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,679.83
21010	370	012	584	00065	09-01-15	18,506.81	TREAS TN CASWELL	
21010				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$18,506.81
21010	395	011	191	38550	01-05-15	3,432.01	TOWN OF CASWELL	
21010	395	011	191	46550	04-06-15	3,432.01	TOWN OF CASWELL	
21010	395	011	191	54550	07-06-15	3,432.01	TOWN OF CASWELL	
21010	395	011	191	66550	10-05-15	3,432.04	TOWN OF CASWELL	
21010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$13,728.07
21010	835	002	105	43466	07-27-15	2,835.63	TREAS TN CASWELL	
21010				REVENUE--STATE	SHARED REVENUES			\$2,835.63
21010				DISTRICT TOTAL	APPROPRIATIONS			\$47,918.78

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21012	165	002	225	00548	06-25-15	1,769.16	TREAS TN CRANDON	
21012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,769.16
21012	370	000	001	04DNR	06-03-15	865.91	TREAS TOWN CRANDON	
21012	370	000	001	05DNR	09-28-15	2,549.82	TREAS TOWN CRANDON	
21012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,415.73
21012	370	002	503	17483	01-12-15	5,709.36	TREAS TN CRANDON	
21012				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$5,709.36
21012	370	012	571	38897	06-02-15	1,166.55	TREAS TN CRANDON	
21012	370	012	571	38897	06-02-15	166.11	TREAS TN CRANDON	
21012				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$1,332.66
21012	370	012	579	20228	04-03-15	1,905.23	TREAS TN CRANDON	
21012	370	012	579	20228	04-03-15	64.00	TREAS TN CRANDON	
21012				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$1,969.23
21012	395	011	191	38551	01-05-15	17,291.20	TOWN OF CRANDON	
21012	395	011	191	46551	04-06-15	17,291.20	TOWN OF CRANDON	
21012	395	011	191	54551	07-06-15	17,291.20	TOWN OF CRANDON	
21012	395	011	191	66551	10-05-15	17,291.22	TOWN OF CRANDON	
21012				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$69,164.82
21012	395	011	278	58404	08-27-15	25,000.00	TREAS TN CRANDON	
21012				TRANSPORTATION-	LRIP/TRIP/MSIP GRANTS			\$25,000.00
21012	835	002	105	43467	07-27-15	4,908.92	TREAS TN CRANDON	
21012				REVENUE--STATE	SHARED REVENUES			\$4,908.92
21012	835	002	109	02516	07-27-15	256.00	TREAS TN CRANDON	
21012				REVENUE--EXEMPT	COMPUTER AID			\$256.00
21012	835	002	501	00002	02-02-15	76.74	TREAS TN CRANDON	
21012				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$76.74
21012				DISTRICT TOTAL	APPROPRIATIONS			\$113,602.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21014	165	002	225	00549	06-25-15	1,988.88	TREAS TN FREEDOM	
21014				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,988.88
21014	370	012	571	38898	06-02-15	118.31	TREAS TN FREEDOM	
21014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$118.31
21014	370	012	584	00066	09-01-15	28,872.15	TREAS TN FREEDOM	
21014				NAT RESOURCES--PMT IN LIEU OF TAXES				\$28,872.15
21014	395	011	191	38552	01-05-15	21,882.37	TOWN OF FREEDOM	
21014	395	011	191	46552	04-06-15	21,882.37	TOWN OF FREEDOM	
21014	395	011	191	54552	07-06-15	21,882.37	TOWN OF FREEDOM	
21014	395	011	191	66552	10-05-15	21,882.39	TOWN OF FREEDOM	
21014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$87,529.50
21014	395	011	278	37128	01-21-15	25,000.00	TREAS TN FREEDOM	
21014				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$25,000.00
21014	835	002	105	43468	07-27-15	647.00	TREAS TN FREEDOM	
21014				REVENUE--STATE SHARED REVENUES				\$647.00
21014	835	002	109	02517	07-27-15	2.00	TREAS TN FREEDOM	
21014				REVENUE--EXEMPT COMPUTER AID				\$2.00
21014				DISTRICT TOTAL APPROPRIATIONS				\$144,157.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21016	165	002	225	00550	06-25-15	4,038.62	TREAS TN HILES	
21016				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,038.62
21016	370	000	001	04DNR	06-03-15	1,855.06	TREAS TOWN HILES	
21016				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,855.06
21016	370	012	571	38899	06-02-15	562.37	TREAS TN HILES	
21016				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$562.37
21016	370	012	579	20229	04-03-15	5.02	TREAS TN HILES	
21016	370	012	579	20229	04-03-15	49.71	TREAS TN HILES	
21016				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$54.73
21016	370	012	584	00067	09-01-15	131,022.00	TREAS TN HILES	
21016				NAT RESOURCES--PMT IN LIEU OF TAXES				\$131,022.00
21016	395	011	191	38553	01-05-15	55,666.56	TOWN OF HILES	
21016	395	011	191	46553	04-06-15	55,666.56	TOWN OF HILES	
21016	395	011	191	54553	07-06-15	55,666.56	TOWN OF HILES	
21016	395	011	191	66553	10-05-15	55,666.56	TOWN OF HILES	
21016				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$222,666.24
21016	835	002	105	43469	07-27-15	1,345.03	TREAS TN HILES	
21016				REVENUE--STATE SHARED REVENUES				\$1,345.03
21016	835	002	109	02518	07-27-15	1.00	TREAS TN HILES	
21016				REVENUE--EXEMPT COMPUTER AID				\$1.00
21016				DISTRICT TOTAL APPROPRIATIONS				\$361,545.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21018	165	002	225	00551	06-25-15	3,043.02	TREAS TN LAONA	
21018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,043.02
21018	370	000	001	01DNR	04-09-15	269.08	TREAS TOWN LAONA	
21018	370	000	001	03DNR	04-13-15	2,738.14	TREAS TOWN LAONA	
21018	370	000	001	04DNR	06-03-15	13,119.92	TREAS TOWN LAONA	
21018	370	000	001	05DNR	09-28-15	571.90	TREAS TOWN LAONA	
21018				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$16,699.04
21018	370	002	503	17484	01-12-15	2,412.62	TREAS TN LAONA	
21018						427.92	TOWN SHARE	
21018				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$2,412.62
21018	370	012	571	38900	06-02-15	5,823.67	TREAS TN LAONA	
21018				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$5,823.67
21018	370	012	579	20230	04-03-15	12.32	TREAS TN LAONA	
21018				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$12.32
21018	370	012	584	00068	09-01-15	57,358.31	TREAS TN LAONA	
21018				NAT	RESOURCES--PMT IN LIEU OF TAXES			\$57,358.31
21018	395	011	185	43021	03-24-15	4,000.00	TREAS TN LAONA	
21018				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$4,000.00
21018	395	011	191	38554	01-05-15	35,898.10	TOWN OF LAONA	
21018	395	011	191	46554	04-06-15	35,898.10	TOWN OF LAONA	
21018	395	011	191	54554	07-06-15	35,898.10	TOWN OF LAONA	
21018	395	011	191	66554	10-05-15	35,898.12	TOWN OF LAONA	
21018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$143,592.42
21018	455	002	231	15	04-13-15	160.00	TREAS TN LAONA	
21018				JUSTICE--LAW	ENFORCEMENT TRAINING			\$160.00
21018	835	002	105	43470	07-27-15	13,864.86	TREAS TN LAONA	
21018				REVENUE--STATE	SHARED REVENUES			\$13,864.86
21018	835	002	109	02519	07-27-15	892.00	TREAS TN LAONA	
21018				REVENUE--EXEMPT	COMPUTER AID			\$892.00
21018				DISTRICT	TOTAL APPROPRIATIONS			\$247,858.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21020	165	002	225	00552	06-25-15	4,337.32	TREAS TN LINCOLN	
21020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,337.32
21020	370	000	001	01DNR	04-09-15	1,105.76	TREAS TOWN LINCOLN	
21020	370	000	001	05DNR	09-28-15	216.02	TREAS TOWN LINCOLN	
21020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,321.78
21020	370	002	503	17485	01-12-15	2,903.58	TREAS TN LINCOLN	
21020				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$2,903.58
21020	370	012	571	38901	06-02-15	1,642.67	TREAS TN LINCOLN	
21020	370	012	571	38901	06-02-15	3,464.03	TREAS TN LINCOLN	
21020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$5,106.70
21020	370	012	579	20231	04-03-15	1.80	TREAS TN LINCOLN	
21020	370	012	579	20231	04-03-15	563.20	TREAS TN LINCOLN	
21020	370	012	579	20231	04-03-15	52.44	TREAS TN LINCOLN	
21020				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$617.44
21020	395	011	191	38555	01-05-15	43,489.50	TOWN OF LINCOLN	
21020	395	011	191	46555	04-06-15	43,489.50	TOWN OF LINCOLN	
21020	395	011	191	54555	07-06-15	43,489.50	TOWN OF LINCOLN	
21020	395	011	191	66555	10-05-15	43,489.50	TOWN OF LINCOLN	
21020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$173,958.00
21020	835	002	105	43471	07-27-15	2,751.43	TREAS TN LINCOLN	
21020				REVENUE--STATE SHARED REVENUES				\$2,751.43
21020	835	002	109	02520	07-27-15	8.00	TREAS TN LINCOLN	
21020				REVENUE--EXEMPT COMPUTER AID				\$8.00
21020				DISTRICT TOTAL APPROPRIATIONS				\$191,004.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21022	165	002	225	00553	06-25-15	4,953.30	TREAS TN NASHVILLE	
21022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,953.30
21022	370	000	001	01DNR	04-09-15	187,024.50	TREAS TOWN NASHVILLE	
21022	370	000	001	04DNR	06-03-15	1,530.36	TREAS TOWN NASHVILLE	
21022	370	000	001	05DNR	09-28-15	901.39	TREAS TOWN NASHVILLE	
21022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$189,456.25
21022	370	002	503	17486	01-12-15	1,035.99	TREAS TN NASHVILLE	
21022						76.97	TOWN SHARE	
21022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,035.99
21022	370	012	571	38902	06-02-15	3,810.86	TREAS TN NASHVILLE	
21022	370	012	571	38902	06-02-15	125.41	TREAS TN NASHVILLE	
21022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,936.27
21022	370	012	579	20232	04-03-15	24.22	TREAS TN NASHVILLE	
21022	370	012	579	20232	04-03-15	2.60	TREAS TN NASHVILLE	
21022	370	012	579	20232	04-03-15	233.68	TREAS TN NASHVILLE	
21022	370	012	579	20232	04-03-15	81.04	TREAS TN NASHVILLE	
21022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$341.54
21022	395	011	191	38556	01-05-15	38,221.21	TOWN OF NASHVILLE	
21022	395	011	191	46556	04-06-15	38,221.21	TOWN OF NASHVILLE	
21022	395	011	191	54556	07-06-15	38,221.21	TOWN OF NASHVILLE	
21022	395	011	191	66556	10-05-15	38,221.23	TOWN OF NASHVILLE	
21022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$152,884.86
21022	835	002	105	43472	07-27-15	3,196.85	TREAS TN NASHVILLE	
21022				REVENUE--STATE	SHARED REVENUES			\$3,196.85
21022	835	002	109	02521	07-27-15	7.00	TREAS TN NASHVILLE	
21022				REVENUE--EXEMPT	COMPUTER AID			\$7.00
21022				DISTRICT TOTAL	APPROPRIATIONS			\$355,812.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21024	165	002	225	00554	06-25-15	241.47	TREAS TN POPPLE RIVER	
21024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$241.47
21024	370	000	001	02DNR	04-13-15	373.89	TREAS TOWN POPPLE RIVER	
21024	370	000	001	05DNR	09-28-15	507.44	TREAS TOWN POPPLE RIVER	
21024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$881.33
21024	370	002	503	17487	01-12-15	912.05	TREAS TN POPPLE RIVER	
21024							0.00 TOWN SHARE	
21024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$912.05
21024	370	012	571	38903	06-02-15	448.73	TREAS TN POPPLE RIVER	
21024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$448.73
21024	370	012	584	00069	09-01-15	51,180.40	TREAS TN POPPLE RIVER	
21024				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$51,180.40
21024	395	011	191	38557	01-05-15	14,335.74	TOWN OF POPPLE RIVER	
21024	395	011	191	46557	04-06-15	14,335.74	TOWN OF POPPLE RIVER	
21024	395	011	191	54557	07-06-15	14,335.74	TOWN OF POPPLE RIVER	
21024	395	011	191	66557	10-05-15	14,335.76	TOWN OF POPPLE RIVER	
21024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$57,342.98
21024	835	002	105	43473	07-27-15	90.90	TREAS TN POPPLE RIVER	
21024				REVENUE--	STATE SHARED REVENUES			\$90.90
21024				DISTRICT TOTAL APPROPRIATIONS				\$111,097.86

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21026	165	002	225	00555	06-25-15	384.14	TREAS TN ROSS	
21026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$384.14
21026	370	000	001	01DNR	04-09-15	27,962.89	TREAS TOWN ROSS	
21026				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$27,962.89
21026	370	002	503	17488	01-12-15	1,319.67	TREAS TN ROSS	
21026							102.95 TOWN SHARE	
21026				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$1,319.67
21026	370	012	571	38904	06-02-15	1,879.40	TREAS TN ROSS	
21026				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$1,879.40
21026	370	012	584	00070	09-01-15	14,198.20	TREAS TN ROSS	
21026				NAT RESOURCES	--PMT IN LIEU OF TAXES			\$14,198.20
21026	395	011	191	38558	01-05-15	8,995.26	TOWN OF ROSS	
21026	395	011	191	46558	04-06-15	8,995.26	TOWN OF ROSS	
21026	395	011	191	54558	07-06-15	8,995.26	TOWN OF ROSS	
21026	395	011	191	66558	10-05-15	8,995.29	TOWN OF ROSS	
21026				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$35,981.07
21026	835	002	105	43474	07-27-15	3,524.49	TREAS TN ROSS	
21026				REVENUE	--STATE SHARED REVENUES			\$3,524.49
21026	835	002	109	02522	07-27-15	9.00	TREAS TN ROSS	
21026				REVENUE	--EXEMPT COMPUTER AID			\$9.00
21026				DISTRICT TOTAL	APPROPRIATIONS			\$85,258.86

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21028	165	002	225	00556	06-25-15	2,408.72	TREAS TN WABENO	
21028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,408.72
21028	370	000	001	01DNR	04-09-15	4,405.55	TREAS TOWN WABENO	
21028	370	000	001	04DNR	06-03-15	126.82	TREAS TOWN WABENO	
21028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,532.37
21028	370	002	503	17489	01-12-15	1,475.51	TREAS TN WABENO	
21028						217.46	TOWN SHARE	
21028				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,475.51
21028	370	012	571	38905	06-02-15	1,171.13	TREAS TN WABENO	
21028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,171.13
21028	370	012	584	00071	09-01-15	99,652.22	TREAS TN WABENO	
21028				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$99,652.22
21028	395	011	191	38559	01-05-15	40,092.91	TOWN OF WABENO	
21028	395	011	191	46559	04-06-15	40,092.91	TOWN OF WABENO	
21028	395	011	191	54559	07-06-15	40,092.91	TOWN OF WABENO	
21028	395	011	191	66559	10-05-15	40,092.93	TOWN OF WABENO	
21028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$160,371.66
21028	835	002	105	43475	07-27-15	14,568.03	TREAS TN WABENO	
21028				REVENUE--STATE	SHARED REVENUES			\$14,568.03
21028	835	002	109	02523	07-27-15	36.00	TREAS TN WABENO	
21028				REVENUE--EXEMPT	COMPUTER AID			\$36.00
21028				DISTRICT TOTAL	APPROPRIATIONS			\$284,215.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21211	165	002	225	00557	06-25-15	3,273.59	TREAS CITY CRANDON	
21211				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,273.59
21211	370	002	503	17490	01-12-15	382.07	TREAS CITY CRANDON	
21211				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$382.07
21211	370	012	571	38906	06-02-15	71.72	TREAS CITY CRANDON	
21211				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$71.72
21211	370	095	512	01577	01-21-15	126,546.00	TREAS CITY CRANDON	
21211				NAT RESOURCES--STEWARDSHIP	2000			\$126,546.00
21211	395	011	191	38560	01-05-15	20,821.47	CITY OF CRANDON	
21211	395	011	191	46560	04-06-15	20,821.47	CITY OF CRANDON	
21211	395	011	191	54560	07-06-15	20,821.47	CITY OF CRANDON	
21211	395	011	191	66560	10-05-15	20,821.48	CITY OF CRANDON	
21211				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$83,285.89
21211	835	002	105	43476	07-27-15	88,544.42	TREAS CITY CRANDON	
21211				REVENUE--STATE SHARED	REVENUES			\$88,544.42
21211	835	002	109	02524	07-27-15	2,689.00	TREAS CITY CRANDON	
21211	835	002	109	05118	07-27-15	159.00	TREAS CITY CRANDON	
21211				REVENUE--EXEMPT	COMPUTER AID			\$2,848.00
21211	835	002	501	00002	02-02-15	512.18	TREAS CITY CRANDON	
21211				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$512.18
21211	835	021	363	35631	03-23-15	616.67	TREAS CITY CRANDON	
21211				REVENUE--LOTTERY CREDIT	-			\$616.67
21211				DISTRICT TOTAL	APPROPRIATIONS			\$306,080.54

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M21000	Forest County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000346	11/13/2015	\$ 2,070.38
M21000	Forest County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000887	12/9/2015	\$ 2,070.38
M21000	Forest County	37000	Dept of Natural Resources	21200	56700	ResAids - county forest loans	00000017	10/9/2015	\$ 356,250.00
M21000	Forest County	37000	Dept of Natural Resources	21200	56800	ResAids - cnty forest prj loan	00005083	10/27/2015	\$ 356,250.00
M21000	Forest County	37000	Dept of Natural Resources	36300	TA100	LAND ACQUISITION	00013612	12/10/2015	\$ 12,242.50
M21000	Forest County	37000	Dept of Natural Resources	36300	TA100	LAND ACQUISITION	00013613	12/10/2015	\$ 8,751.58
M21000	Forest County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009400	11/18/2015	\$ 10,465.28
M21000	Forest County	41000	Department of Corrections	10000	30200	Community intervention program	00006896	11/9/2015	\$ 150.64
M21000	Forest County	41000	Department of Corrections	10000	30200	Community intervention program	00006897	11/9/2015	\$ 241.04
M21000	Forest County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010982	11/27/2015	\$ 43.83
M21000	Forest County	43500	Department of Health Services	10000	15000	Federal project aids	00001172	11/19/2015	\$ 3,764.31
M21000	Forest County	43500	Department of Health Services	10000	15000	Federal project aids	00011468	12/3/2015	\$ 1,235.68
M21000	Forest County	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00003288	12/28/2015	\$ 5,000.00
M21000	Forest County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00003288	12/28/2015	\$ 30,000.00
M21000	Forest County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004686	12/2/2015	\$ 2,188.00
M21000	Forest County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007102	12/29/2015	\$ 1,626.00
M21000	Forest County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004686	12/2/2015	\$ 1,844.00
M21000	Forest County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007102	12/29/2015	\$ 2,277.00
M21000	Forest County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000890	11/16/2015	\$ 112,446.54
M21002	Town Of Alvin	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000875	11/16/2015	\$ 2,071.61
M21004	Town Of Argonne	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000876	11/16/2015	\$ 27,145.88
M21006	Town Of Armstrong Creek	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000877	11/16/2015	\$ 17,626.05
M21008	Town Of Blackwell	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000878	11/16/2015	\$ 28,849.28
M21010	Town Of Caswell	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000879	11/16/2015	\$ 16,068.60
M21012	Town Of Crandon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000880	11/16/2015	\$ 27,817.19
M21014	Town Of Freedom	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000881	11/16/2015	\$ 3,666.32
M21016	Town Of Hiles	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000882	11/16/2015	\$ 7,621.82
M21018	Town Of Laona	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000883	11/16/2015	\$ 78,570.47
M21020	Lincoln, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000884	11/16/2015	\$ 15,671.76
M21022	Town Of Nashville	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000885	11/16/2015	\$ 18,115.48
M21024	Town Of Popple River	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000886	11/16/2015	\$ 515.07
M21026	Town Of Ross	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000887	11/16/2015	\$ 20,173.81
M21028	Town Of Wabeno	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000888	11/16/2015	\$ 82,482.42
M21211	City Of Crandon	83500	Department of Revenue	10000	10500	County and Municipal Aid	00000889	11/16/2015	\$ 359,852.45