

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42000	115	002	703	00350	01-22-15	25,099.69	TREAS OCONTO CNTY LAND CO	
42000				AGRICULTURE--SOIL & WATER CONSERVATION				\$25,099.69
42000	115	002	708	02410	02-17-15	7,433.00	TREAS OCONTO CO	
42000	115	002	708	02410	02-17-15	7,567.00	TREAS OCONTO CO	
42000				AGRICULTURE-FARMLAND PRESERV PLANNING				\$15,000.00
42000	115	074	764	00007	08-11-15	12,796.00	TREAS OCONTO CNTY LAND CO	
42000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$12,796.00
42000	115	095	612	00007	08-11-15	3,630.30	TREAS OCONTO CNTY LAND CO	
42000	115	095	612	00007	08-11-15	6,623.33	TREAS OCONTO CNTY LAND CO	
42000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$10,253.63
42000	370	012	549	00145	03-03-15	1,045.00	TREAS OCONTO CNTY LAND CO	
42000				NAT RESOURCES--WILDLIFE DAMAGE				\$1,045.00
42000	370	012	551	00178	09-22-15	11,575.95	TREAS OCONTO CO	
42000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$11,575.95
42000	370	012	552	00137	09-22-15	9,844.16	TREAS OCONTO CO	
42000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$9,844.16
42000	370	012	553	00145	03-03-15	7,380.00	TREAS OCONTO CNTY LAND CO	
42000	370	012	553	00145	03-03-15	2,456.45	TREAS OCONTO CNTY LAND CO	
42000	370	012	553	00145	03-03-15	761.77	TREAS OCONTO CNTY LAND CO	
42000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$10,598.22
42000	370	012	564	00568	05-29-15	2,061.82	TREAS OCONTO CO	
42000				NAT RESOURCES--RECREATION AIDS-FISH				\$2,061.82
42000	370	012	566	00001	09-17-15	23,946.83	TREAS OCONTO CO	
42000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$23,946.83
42000	370	012	572	00005	04-07-15	51,350.05	TREAS OCONTO CO	
42000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$51,350.05
42000	370	012	573	00601	09-24-15	21,250.00	TREAS OCONTO CO	
42000				NAT RESOURCES--BOATING PROJECTS				\$21,250.00
42000	370	012	575	00193	08-19-15	52,625.00	TREAS OCONTO CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42000	370	012	575	00342	08-28-15	52,625.00	TREAS OCONTO CO	
42000	370	012	575	00517	09-21-15	54,617.74	TREAS OCONTO CO	
42000	370	012	575	01465	01-07-15	783.42	TREAS OCONTO CO	
42000	370	012	575	01803	02-17-15	26,137.91	TREAS OCONTO CO	
42000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$186,789.07
42000	370	012	576	01466	01-07-15	807.42	TREAS OCONTO CO	
42000	370	012	576	02539	05-14-15	3,812.50	TREAS OCONTO CO	
42000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$4,619.92
42000	370	012	577	01544	01-21-15	4,050.00	TREAS OCONTO CO	
42000	370	012	577	01734	02-02-15	849.07	TREAS OCONTO CO	
42000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$4,899.07
42000	370	012	582	00006	06-01-15	7,535.89	TREAS OCONTO CO	
42000				NAT RESOURCES-NATIONAL FOREST INCOME-FED				\$7,535.89
42000	370	012	584	00021	09-01-15	36.49	TREAS OCONTO CO	
42000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$36.49
42000	370	012	678	02125	03-27-15	4,070.98	TREAS OCONTO CNTY	
42000				NAT RESOURCES--INVASIVE AQUATIC SPECIES				\$4,070.98
42000	370	074	670	42907	05-29-15	197,772.22	TREAS OCONTO CO	
42000				NAT RESOURCES--RU RECYCLING GRANT				\$197,772.22
42000	370	074	673	42907	05-29-15	9,917.41	TREAS OCONTO CO	
42000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$9,917.41
42000	370	095	512	01922	03-02-15	12,250.00	TREAS OCONTO CO	
42000	370	095	512	01933	03-02-15	9,200.00	TREAS OCONTO CO	
42000	370	095	512	02042	03-16-15	9,000.00	TREAS OCONTO CO	
42000				NAT RESOURCES--STEWARDSHIP 2000				\$30,450.00
42000	370	095	517	02051	03-16-15	145,000.00	TREAS OCONTO CNTY LAND CO	
42000				NAT RESOURCES--POLLUTION CONTROL				\$145,000.00
42000	395	011	168	50042	06-09-15	97,063.00	COUNTY OF OCONTO	
42000				TRANSPORTATION--ELDERLY & DISABLED				\$97,063.00
42000	395	011	170	40459	02-24-15	11,572.56	TREAS OCONTO CO	
42000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$11,572.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42000	395	011	190	36042	01-05-15	243,286.36	COUNTY OF OCONTO	
42000	395	011	190	52042	07-06-15	486,572.72	COUNTY OF OCONTO	
42000	395	011	190	64042	10-05-15	243,286.36	COUNTY OF OCONTO	
42000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$973,145.44
42000	395	011	278	68904	12-14-15	6,237.09	TREAS OCONTO CO	
42000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$6,237.09
42000	435	005	000	90511	01-01-15	616,034.00	OCONTO CO	
42000	435	005	000	90514	02-01-15	427,680.00	OCONTO CO	
42000	435	005	000	90515	03-01-15	909,197.00	OCONTO CO	
42000	435	005	000	90517	04-01-15	232,527.00	OCONTO CO	
42000	435	005	000	90518	05-01-15	1,311,154.00	OCONTO CO	
42000	435	005	000	90519	06-01-15	462,976.00	OCONTO CO	
42000	435	005	000	90600	07-01-15	769,496.00	OCONTO CO	
42000	435	005	000	90601	08-01-15	437,132.00	OCONTO CO	
42000	435	005	000	90604	09-01-15	1,390,032.00	OCONTO CO	
42000	435	005	000	90607	10-01-15	332,585.00	OCONTO CO	
42000	435	005	000	90609	11-02-15	101,496.00	OCONTO CO	
42000	435	005	000	90611	12-01-15	33,132.00	OCONTO CO	
42000				HEALTH SERVICES--STATE/FED AIDS				\$7,023,441.00
42000	437	005	000	00000	01-05-15	19,639.15	OCONTO	*
42000	437	005	000	00000	01-30-15	89,562.65	OCONTO CHILD SUPPORT	*
42000	437	005	000	00000	02-05-15	17,164.20	OCONTO	*
42000	437	005	000	00000	03-05-15	76,874.02	OCONTO	*
42000	437	005	000	00000	04-06-15	67,167.09	OCONTO	*
42000	437	005	000	00000	04-07-15	4,420.86	OCONTO CHILD SUPPORT	*
42000	437	005	000	00000	04-17-15	17,593.54	OCONTO	*
42000	437	005	000	00000	04-30-15	76,158.37	OCONTO CHILD SUPPORT	*
42000	437	005	000	00000	05-05-15	23,325.25	OCONTO	*
42000	437	005	000	00000	06-05-15	40,075.37	OCONTO	*
42000	437	005	000	00000	06-26-15	12,000.73	OCONTO	*
42000	437	005	000	00000	07-06-15	30,806.41	OCONTO	*
42000	437	005	000	00000	07-30-15	100,711.62	OCONTO CHILD SUPPORT	*
42000	437	005	000	00000	08-05-15	16,492.55	OCONTO	*
42000	437	005	000	00000	08-21-15	2,581.00	OCONTO CHILD SUPPORT	*
42000	437	005	000	00000	09-08-15	9,418.60	OCONTO	*
42000	437	005	000	00000	09-14-15	323,676.00	OCONTO	*
42000	437	005	000	00000	10-05-15	19,470.40	OCONTO	*
42000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$947,137.81
42000	455	002	221	14	07-21-15	690.00	TREAS OCONTO CNTY	
42000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$690.00
42000	455	002	226	03704	01-15-15	23,760.00	TREAS OCONTO CO	
42000				JUSTICE--LAW ENFORCEMENT SERVICES				\$23,760.00
42000	455	002	231	05399	04-02-15	480.00	TREAS OCONTO CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42000	455	002	231	12	03-23-15	5,760.00	TREAS OCONTO CNTY	
42000					JUSTICE--LAW ENFORCEMENT TRAINING			\$6,240.00
42000	455	002	532	04	03-09-15	18,312.99	TREAS OCONTO CO	
42000	455	002	532	12	07-27-15	15,707.32	TREAS OCONTO CO	
42000					JUSTICE--VICTIM/WITNESS ASSISTANCE SERV			\$34,020.31
42000	465	002	305	00900	04-20-15	2,840.78	TREAS OCONTO CO	
42000	465	002	305	01046	01-30-15	3,437.14	TREAS OCONTO CO	
42000					MILITARY AFFAIRS-EMER MGMT-DISASTER RECO			\$6,277.92
42000	465	002	337	01360	06-24-15	6,496.50	TREAS OCONTO CO	
42000					MILITARY AFFAIRS-EMERGENCY MGMT PLANNING			\$6,496.50
42000	465	002	342	00900	04-20-15	17,044.66	TREAS OCONTO CO	
42000	465	002	342	00924	01-15-15	21,601.55	TREAS OCONTO CO	
42000	465	002	342	01046	01-30-15	20,622.81	TREAS OCONTO CO	
42000	465	002	342	01430	06-25-15	21,629.54	TREAS OCONTO CO	
42000					MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND			\$80,898.56
42000	465	002	350	01162	07-07-15	18,000.00	TREAS OCONTO CO	
42000					MILITARY AFFAIRS--HOMELAND SEC GRANT			\$18,000.00
42000	465	072	364	01007	01-20-15	5,852.00	TREAS OCONTO CO	
42000					MILITARY AFFAIRS-EMER MGMT-PLANNING AID			\$5,852.00
42000	485	002	127	06044	06-12-15	1,000.00	TREAS OCONTO CO	
42000					VETERANS AFFAIRS GRANTS			\$1,000.00
42000	485	082	267	06044	06-12-15	4,500.00	TREAS OCONTO CO	
42000					VETERANS AFFAIRS--GRANTS TO COUNTIES			\$4,500.00
42000	485	082	280	03002	01-02-15	3,079.21	TREAS OCONTO CO	
42000					VETERANS AFFAIRS--GRANTS			\$3,079.21
42000	485	083	370	06044	06-12-15	4,500.00	TREAS OCONTO CO	
42000					VETERANS AFFAIRS--GRANTS TO COUNTIES			\$4,500.00
42000	505	002	155	60038	08-06-15	5,209.72	TREAS OCONTO CO	
42000	505	002	155	60106	09-09-15	7,723.69	TREAS OCONTO CO	
42000	505	002	155	60425	01-23-15	575.83	TREAS OCONTO CO	
42000	505	002	155	60425	01-23-15	8,574.44	TREAS OCONTO CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42000	505	002	155	60570	03-10-15	446.38	TREAS OCONTO CO	
42000	505	002	155	60631	04-07-15	1,248.13	TREAS OCONTO CO	
42000	505	002	155	60712	05-21-15	2,020.42	TREAS OCONTO CO	
42000	505	002	155	60789	06-08-15	2,811.92	TREAS OCONTO CO	
42000	505	002	155	60824	06-23-15	1,835.01	TREAS OCONTO CO	
42000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$30,445.54
42000	505	035	371	60038	08-06-15	929.22	TREAS OCONTO CO	
42000	505	035	371	60106	09-09-15	3,909.13	TREAS OCONTO CO	
42000	505	035	371	60425	01-23-15	3,524.14	TREAS OCONTO CO	
42000	505	035	371	60425	01-23-15	431.88	TREAS OCONTO CO	
42000	505	035	371	60570	03-10-15	637.69	TREAS OCONTO CO	
42000	505	035	371	60631	04-07-15	933.52	TREAS OCONTO CO	
42000	505	035	371	60712	05-21-15	37.42	TREAS OCONTO CO	
42000	505	035	371	60824	06-23-15	60.16	TREAS OCONTO CO	
42000				DOA--PUBLIC BENEFITS FUND				\$10,463.16
42000	505	089	166	00245	07-30-15	30,488.00	TREAS OCONTO CNTY	
42000	505	089	166	04936	01-21-15	1,000.00	TREAS OCONTO CNTY	
42000				DOA--LAND INFORMATION FUND				\$31,488.00
42000	835	002	105	44022	07-27-15	92,957.99	TREAS OCONTO CO	
42000				REVENUE--STATE SHARED REVENUES				\$92,957.99
42000	835	002	109	01042	07-27-15	8,098.00	TREAS OCONTO CO	
42000				REVENUE--EXEMPT COMPUTER AID				\$8,098.00
42000	835	002	302	10081	07-27-15	5,011,345.27	TREAS OCONTO CO	
42000	835	002	302	11081	07-27-15	1,440,337.65	TREAS OCONTO CO	
42000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$6,451,682.92
42000	835	021	363	CR066	01-16-15	108.58	TREAS OCONTO CO	
42000	835	021	363	37220	03-23-15	1,295,068.68	TREAS OCONTO CO	
42000				REVENUE--LOTTERY CREDIT -				\$1,295,177.26
42000				DISTRICT TOTAL APPROPRIATIONS				\$17,960,136.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42002	165	002	225	01056	06-25-15	5,690.00	TREAS TN ABRAMS	
42002				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$5,690.00
42002	370	000	001	05DNR	09-28-15	706.18	TREAS TOWN ABRAMS	
42002				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$706.18
42002	370	012	571	39256	06-02-15	533.77	TREAS TN ABRAMS	
42002	370	012	571	39256	06-02-15	1,697.60	TREAS TN ABRAMS	
42002				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$2,231.37
42002	395	011	191	39059	01-05-15	31,543.65	TOWN OF ABRAMS	
42002	395	011	191	47059	04-06-15	31,543.65	TOWN OF ABRAMS	
42002	395	011	191	55059	07-06-15	31,543.65	TOWN OF ABRAMS	
42002	395	011	191	67059	10-05-15	31,543.65	TOWN OF ABRAMS	
42002				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$126,174.60
42002	835	002	105	43994	07-27-15	5,363.58	TREAS TN ABRAMS	
42002				REVENUE--STATE SHARED REVENUES				\$5,363.58
42002	835	002	109	02995	07-27-15	169.00	TREAS TN ABRAMS	
42002				REVENUE--EXEMPT COMPUTER AID				\$169.00
42002	835	021	363	35778	03-23-15	1,153.00	TREAS TN ABRAMS	
42002				REVENUE--LOTTERY CREDIT -				\$1,153.00
42002				DISTRICT TOTAL APPROPRIATIONS				\$141,487.73

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42006	165	002	225	01057	06-25-15	1,300.56	TREAS TN BAGLEY	
42006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,300.56
42006	370	002	503	17653	01-12-15	721.81	TREAS TN BAGLEY	
42006				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	76.04 TOWN SHARE	\$721.81
42006	370	012	571	39257	06-02-15	437.90	TREAS TN BAGLEY	
42006	370	012	571	39257	06-02-15	3,114.06	TREAS TN BAGLEY	
42006				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$3,551.96
42006	370	012	579	20479	04-03-15	35.20	TREAS TN BAGLEY	
42006	370	012	579	20479	04-03-15	1,865.60	TREAS TN BAGLEY	
42006				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$1,900.80
42006	395	011	191	39060	01-05-15	20,620.15	TOWN OF BAGLEY	
42006	395	011	191	47060	04-06-15	20,620.15	TOWN OF BAGLEY	
42006	395	011	191	55060	07-06-15	20,620.15	TOWN OF BAGLEY	
42006	395	011	191	67060	10-05-15	20,620.15	TOWN OF BAGLEY	
42006				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$82,480.60
42006	835	002	105	43995	07-27-15	1,395.65	TREAS TN BAGLEY	
42006				REVENUE--STATE	SHARED	REVENUES		\$1,395.65
42006	835	002	109	02996	07-27-15	1.00	TREAS TN BAGLEY	
42006				REVENUE--EXEMPT	COMPUTER	AID		\$1.00
42006				DISTRICT TOTAL APPROPRIATIONS				\$91,352.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42008	165	002	225	01058	06-25-15	6,610.07	TREAS TN BRAZEAU	
42008				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$6,610.07
42008	370	000	001	05DNR	09-28-15	1,048.20	TREAS TOWN BRAZEAU	
42008				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,048.20
42008	370	012	571	39258	06-02-15	795.46	TREAS TN BRAZEAU	
42008	370	012	571	39258	06-02-15	3,787.10	TREAS TN BRAZEAU	
42008				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$4,582.56
42008	395	011	191	39061	01-05-15	60,819.24	TOWN OF BRAZEAU	
42008	395	011	191	47061	04-06-15	60,819.24	TOWN OF BRAZEAU	
42008	395	011	191	55061	07-06-15	60,819.24	TOWN OF BRAZEAU	
42008	395	011	191	67061	10-05-15	60,819.24	TOWN OF BRAZEAU	
42008				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$243,276.96
42008	435	005	162	01DHS	09-11-15	4,627.50	TOWN OF BRAZEAU RESCUE	
42008				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,627.50
42008	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
42008				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$2,000.00
42008	835	002	105	43996	07-27-15	3,506.68	TREAS TN BRAZEAU	
42008				REVENUE--STATE SHARED REVENUES				\$3,506.68
42008	835	002	109	02997	07-27-15	4.00	TREAS TN BRAZEAU	
42008				REVENUE--EXEMPT COMPUTER AID				\$4.00
42008				DISTRICT TOTAL APPROPRIATIONS				\$265,655.97

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42010	165	002	225	01059	06-25-15	2,285.25	TREAS TN BREED	
42010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,285.25
42010	370	000	001	04DNR	06-03-15	22.12	TREAS TOWN BREED	
42010	370	000	001	05DNR	09-28-15	1,429.41	TREAS TOWN BREED	
42010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,451.53
42010	370	002	503	17654	01-12-15	6,809.21	TREAS TN BREED	
42010	370	002	503	17654	01-12-15	2,304.13	TREAS TN BREED	
42010							1465.97 TOWN SHARE	
42010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$9,113.34
42010	370	012	571	39259	06-02-15	423.91	TREAS TN BREED	
42010	370	012	571	39259	06-02-15	2,080.93	TREAS TN BREED	
42010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,504.84
42010	370	012	579	20480	04-03-15	52.08	TREAS TN BREED	
42010	370	012	579	20480	04-03-15	283.44	TREAS TN BREED	
42010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$335.52
42010	395	011	191	39062	01-05-15	22,827.81	TOWN OF BREED	
42010	395	011	191	47062	04-06-15	22,827.81	TOWN OF BREED	
42010	395	011	191	55062	07-06-15	22,827.81	TOWN OF BREED	
42010	395	011	191	67062	10-05-15	22,827.82	TOWN OF BREED	
42010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$91,311.25
42010	395	011	278	61313	09-25-15	17,452.92	TREAS TN BREED	
42010				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$17,452.92
42010	835	002	105	43997	07-27-15	1,661.26	TREAS TN BREED	
42010				REVENUE--STATE	SHARED REVENUES			\$1,661.26
42010	835	002	109	02998	07-27-15	10.00	TREAS TN BREED	
42010				REVENUE--EXEMPT	COMPUTER AID			\$10.00
42010				DISTRICT TOTAL	APPROPRIATIONS			\$126,125.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42012	165	002	225	01060	06-25-15	8,834.96	TREAS TN CHASE	
42012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,834.96
42012	370	000	001	01DNR	04-09-15	723.35	TREAS TOWN CHASE	
42012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$723.35
42012	370	012	571	39260	06-02-15	293.64	TREAS TN CHASE	
42012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$293.64
42012	395	011	191	39063	01-05-15	33,200.65	TOWN OF CHASE	
42012	395	011	191	47063	04-06-15	33,200.65	TOWN OF CHASE	
42012	395	011	191	55063	07-06-15	33,200.65	TOWN OF CHASE	
42012	395	011	191	67063	10-05-15	33,200.67	TOWN OF CHASE	
42012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$132,802.62
42012	835	002	105	43998	07-27-15	5,130.66	TREAS TN CHASE	
42012				REVENUE--STATE	SHARED REVENUES			\$5,130.66
42012	835	002	109	02999	07-27-15	20.00	TREAS TN CHASE	
42012				REVENUE--EXEMPT	COMPUTER AID			\$20.00
42012	835	021	363	35779	03-23-15	1,182.48	TREAS TN CHASE	
42012				REVENUE--LOTTERY	CREDIT -			\$1,182.48
42012				DISTRICT TOTAL	APPROPRIATIONS			\$148,987.71

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42014	165	002	225	01061	06-25-15	2,929.22	TREAS TN DOTY	
42014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,929.22
42014	370	000	001	04DNR	06-03-15	357.76	TREAS TOWN DOTY	
42014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$357.76
42014	370	012	571	39261	06-02-15	621.15	TREAS TN DOTY	
42014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$621.15
42014	370	012	584	00074	09-01-15	41,405.73	TREAS TN DOTY	
42014				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$41,405.73
42014	395	011	191	39064	01-05-15	33,652.06	TOWN OF DOTY	
42014	395	011	191	47064	04-06-15	33,652.06	TOWN OF DOTY	
42014	395	011	191	55064	07-06-15	33,652.06	TOWN OF DOTY	
42014	395	011	191	67064	10-05-15	33,652.08	TOWN OF DOTY	
42014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$134,608.26
42014	835	002	105	43999	07-27-15	473.94	TREAS TN DOTY	
42014				REVENUE--STATE	SHARED REVENUES			\$473.94
42014	835	002	109	03000	07-27-15	1.00	TREAS TN DOTY	
42014				REVENUE--EXEMPT	COMPUTER AID			\$1.00
42014				DISTRICT TOTAL APPROPRIATIONS				\$180,397.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42016	165	002	225	01062	06-25-15	2,623.89	TREAS TN GILLETT	
42016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,623.89
42016	370	012	571	39262	06-02-15	260.39	TREAS TN GILLETT	
42016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$260.39
42016	395	011	191	39065	01-05-15	25,212.90	TOWN OF GILLETT	
42016	395	011	191	47065	04-06-15	25,212.90	TOWN OF GILLETT	
42016	395	011	191	55065	07-06-15	25,212.90	TOWN OF GILLETT	
42016	395	011	191	67065	10-05-15	25,212.90	TOWN OF GILLETT	
42016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$100,851.60
42016	835	002	105	44000	07-27-15	7,318.13	TREAS TN GILLETT	
42016				REVENUE--STATE	SHARED REVENUES			\$7,318.13
42016	835	002	109	03001	07-27-15	169.00	TREAS TN GILLETT	
42016				REVENUE--EXEMPT	COMPUTER AID			\$169.00
42016				DISTRICT TOTAL APPROPRIATIONS				\$111,223.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42018	165	002	225	01063	06-25-15	1,183.66	TREAS TN HOW	
42018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,183.66
42018	370	000	001	04DNR	06-03-15	41.90	TREAS TOWN HOW	
42018	370	000	001	05DNR	09-28-15	6,756.92	TREAS TOWN HOW	
42018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$6,798.82
42018	370	002	503	17655	01-12-15	4,785.70	TREAS TN HOW	
							1050.53 TOWN SHARE	
42018	370	002	503	17655	01-12-15	554.16	TREAS TN HOW	
42018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$5,339.86
42018	370	012	571	39263	06-02-15	1,039.47	TREAS TN HOW	
42018	370	012	571	39263	06-02-15	120.00	TREAS TN HOW	
42018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,159.47
42018	370	012	579	20481	04-03-15	6.81	TREAS TN HOW	
42018	370	012	579	20481	04-03-15	181.26	TREAS TN HOW	
42018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$188.07
42018	395	011	191	39066	01-05-15	23,946.75	TOWN OF HOW	
42018	395	011	191	47066	04-06-15	23,946.75	TOWN OF HOW	
42018	395	011	191	55066	07-06-15	23,946.75	TOWN OF HOW	
42018	395	011	191	67066	10-05-15	23,946.75	TOWN OF HOW	
42018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$95,787.00
42018	835	002	105	44001	07-27-15	5,991.55	TREAS TN HOW	
42018				REVENUE--STATE	SHARED REVENUES			\$5,991.55
42018	835	002	109	03002	07-27-15	12.00	TREAS TN HOW	
42018				REVENUE--EXEMPT	COMPUTER AID			\$12.00
42018				DISTRICT TOTAL	APPROPRIATIONS			\$116,460.43

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42019	165	002	225	01064	06-25-15	6,517.24	TREAS TN LAKEWOOD	
42019				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,517.24
42019	370	000	001	01DNR	04-09-15	523.60	TREAS TOWN LAKEWOOD	
42019	370	000	001	05DNR	09-28-15	552.30	TREAS TOWN LAKEWOOD	
42019				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,075.90
42019	370	002	503	17656	01-12-15	49,290.22	TREAS TN LAKEWOOD	
42019						6613.20	TOWN SHARE	
42019	370	002	503	17656	01-12-15	820.16	TREAS TN LAKEWOOD	
42019				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$50,110.38
42019	370	012	571	39264	06-02-15	504.55	TREAS TN LAKEWOOD	
42019				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$504.55
42019	370	012	573	02758	06-05-15	5,393.25	TREAS TN LAKEWOOD	
42019				NAT RESOURCES--	BOATING PROJECTS			\$5,393.25
42019	370	012	579	20482	04-03-15	143.08	TREAS TN LAKEWOOD	
42019	370	012	579	20482	04-03-15	39.92	TREAS TN LAKEWOOD	
42019				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$183.00
42019	370	012	584	00075	09-01-15	67,490.70	TREAS TN LAKEWOOD	
42019				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$67,490.70
42019	370	012	678	02419	04-28-15	7,424.79	TREAS TN LAKEWOOD	
42019				NAT RESOURCES--	INVASIVE AQUATIC SPECIES			\$7,424.79
42019	395	011	191	39067	01-05-15	56,569.38	TOWN OF LAKEWOOD	
42019	395	011	191	47067	04-06-15	56,569.38	TOWN OF LAKEWOOD	
42019	395	011	191	55067	07-06-15	56,569.38	TOWN OF LAKEWOOD	
42019	395	011	191	67067	10-05-15	56,569.38	TOWN OF LAKEWOOD	
42019				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$226,277.52
42019	835	002	105	44002	07-27-15	2,822.06	TREAS TN LAKEWOOD	
42019				REVENUE--STATE	SHARED REVENUES			\$2,822.06
42019	835	002	109	03003	07-27-15	146.00	TREAS TN LAKEWOOD	
42019				REVENUE--EXEMPT	COMPUTER AID			\$146.00
42019	835	002	501	00003	02-02-15	70.40	TREAS TN LAKEWOOD	
42019				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$70.40
42019				DISTRICT TOTAL	APPROPRIATIONS			\$368,015.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42020	165	002	225	01065	06-25-15	1,833.33	TREAS TN LENA	
42020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,833.33
42020	370	000	001	01DNR	04-09-15	199.95	TREAS TOWN LENA	
42020	370	000	001	05DNR	09-28-15	365.49	TREAS TOWN LENA	
42020				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$565.44
42020	370	012	571	39265	06-02-15	215.53	TREAS TN LENA	
42020				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$215.53
42020	395	011	191	39068	01-05-15	26,253.34	TOWN OF LENA	
42020	395	011	191	47068	04-06-15	26,253.34	TOWN OF LENA	
42020	395	011	191	55068	07-06-15	26,253.34	TOWN OF LENA	
42020	395	011	191	67068	10-05-15	26,253.36	TOWN OF LENA	
42020				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$105,013.38
42020	835	002	105	44003	07-27-15	8,048.52	TREAS TN LENA	
42020				REVENUE--STATE	SHARED REVENUES			\$8,048.52
42020	835	002	109	03004	07-27-15	19.00	TREAS TN LENA	
42020				REVENUE--EXEMPT	COMPUTER AID			\$19.00
42020				DISTRICT TOTAL APPROPRIATIONS				\$115,695.20

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42022	165	002	225	01066	06-25-15	2,471.82	TREAS TN LITTLE RIVER	
42022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,471.82
42022	370	002	503	17657	01-12-15	10,348.35	TREAS TN LITTLE RIVER	
42022				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$10,348.35
42022	370	012	571	39266	06-02-15	736.89	TREAS TN LITTLE RIVER	
42022	370	012	571	39266	06-02-15	768.11	TREAS TN LITTLE RIVER	
42022				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$1,505.00
42022	370	012	579	20483	04-03-15	22.36	TREAS TN LITTLE RIVER	
42022	370	012	579	20483	04-03-15	510.41	TREAS TN LITTLE RIVER	
42022				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$532.77
42022	395	011	191	39069	01-05-15	33,756.66	TOWN OF LITTLE RIVER	
42022	395	011	191	47069	04-06-15	33,756.66	TOWN OF LITTLE RIVER	
42022	395	011	191	55069	07-06-15	33,756.66	TOWN OF LITTLE RIVER	
42022	395	011	191	67069	10-05-15	33,756.66	TOWN OF LITTLE RIVER	
42022				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$135,026.64
42022	835	002	105	44004	07-27-15	6,632.81	TREAS TN LITTLE RIVER	
42022				REVENUE--STATE	SHARED REVENUES			\$6,632.81
42022	835	002	109	03005	07-27-15	9.00	TREAS TN LITTLE RIVER	
42022				REVENUE--EXEMPT	COMPUTER AID			\$9.00
42022				DISTRICT TOTAL	APPROPRIATIONS			\$156,526.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42024	165	002	225	01067	06-25-15	15,210.31	TREAS TN LITTLE SUAMICO	
42024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$15,210.31
42024	370	000	001	04DNR	06-03-15	145.25	TREAS TOWN LITTLE SUAMICO	
42024	370	000	001	05DNR	09-28-15	31,682.02	TREAS TOWN LITTLE SUAMICO	
42024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$31,827.27
42024	370	002	503	17658	01-12-15	9,074.03	TREAS TN LITTLE SUAMICO	
42024	370	002	503	17658	01-12-15	7,782.56	TREAS TN LITTLE SUAMICO	
42024						1536.14	TOWN SHARE	
42024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$16,856.59
42024	370	012	571	39267	06-02-15	406.20	TREAS TN LITTLE SUAMICO	
42024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$406.20
42024	370	012	579	20484	04-03-15	62.40	TREAS TN LITTLE SUAMICO	
42024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$62.40
42024	395	011	191	39070	01-05-15	50,299.18	TOWN OF LITTLE SUAMICO	
42024	395	011	191	47070	04-06-15	50,299.18	TOWN OF LITTLE SUAMICO	
42024	395	011	191	55070	07-06-15	50,299.18	TOWN OF LITTLE SUAMICO	
42024	395	011	191	67070	10-05-15	50,299.20	TOWN OF LITTLE SUAMICO	
42024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$201,196.74
42024	835	002	105	44005	07-27-15	9,456.98	TREAS TN LITTLE SUAMICO	
42024				REVENUE--STATE	SHARED REVENUES			\$9,456.98
42024	835	002	109	03006	07-27-15	79.00	TREAS TN LITTLE SUAMICO	
42024				REVENUE--EXEMPT	COMPUTER AID			\$79.00
42024	835	021	363	35780	03-23-15	6,855.60	TREAS TN LITTLE SUAMICO	
42024				REVENUE--LOTTERY	CREDIT -			\$6,855.60
42024				DISTRICT TOTAL	APPROPRIATIONS			\$281,951.09

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42026	165	002	225	01068	06-25-15	1,604.38	TREAS TN MAPLE VALLEY	
42026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,604.38
42026	370	002	503	17659	01-12-15	1,020.68	TREAS TN MAPLE VALLEY	
42026				NAT RESOURCES--AIDS	IN LIEU OF TAXES		73.40 TOWN SHARE	\$1,020.68
42026	370	012	571	39268	06-02-15	611.04	TREAS TN MAPLE VALLEY	
42026	370	012	571	39268	06-02-15	8.38	TREAS TN MAPLE VALLEY	
42026				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$619.42
42026	395	011	191	39071	01-05-15	20,247.39	TOWN OF MAPLE VALLEY	
42026	395	011	191	47071	04-06-15	20,247.39	TOWN OF MAPLE VALLEY	
42026	395	011	191	55071	07-06-15	20,247.39	TOWN OF MAPLE VALLEY	
42026	395	011	191	67071	10-05-15	20,247.39	TOWN OF MAPLE VALLEY	
42026				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$80,989.56
42026	835	002	105	44006	07-27-15	5,171.04	TREAS TN MAPLE VALLEY	
42026				REVENUE--STATE SHARED	REVENUES			\$5,171.04
42026	835	002	109	03007	07-27-15	3.00	TREAS TN MAPLE VALLEY	
42026				REVENUE--EXEMPT	COMPUTER AID			\$3.00
42026				DISTRICT TOTAL	APPROPRIATIONS			\$89,408.08

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42028	165	002	225	01069	06-25-15	2,689.05	TREAS TN MORGAN	
42028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,689.05
42028	370	012	571	39269	06-02-15	347.80	TREAS TN MORGAN	
42028	370	012	571	39269	06-02-15	660.00	TREAS TN MORGAN	
42028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,007.80
42028	395	011	191	39072	01-05-15	27,976.41	TOWN OF MORGAN	
42028	395	011	191	47072	04-06-15	27,976.41	TOWN OF MORGAN	
42028	395	011	191	55072	07-06-15	27,976.41	TOWN OF MORGAN	
42028	395	011	191	67072	10-05-15	27,976.41	TOWN OF MORGAN	
42028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$111,905.64
42028	505	002	174	58240	04-30-15	24,189.00	TREAS TN MORGAN	
42028				DOA--	TRANSMISSION LINE FEE DISTRIBUTION			\$24,189.00
42028	835	002	105	44007	07-27-15	6,961.25	TREAS TN MORGAN	
42028				REVENUE--	STATE SHARED REVENUES			\$6,961.25
42028	835	002	109	03008	07-27-15	8.00	TREAS TN MORGAN	
42028				REVENUE--	EXEMPT COMPUTER AID			\$8.00
42028				DISTRICT TOTAL	APPROPRIATIONS			\$146,760.74

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42029	165	002	225	01070	06-25-15	4,581.88	TREAS TN MOUNTAIN	
42029				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,581.88
42029	370	000	001	01DNR	04-09-15	1,511.24	TREAS TOWN MOUNTAIN	
42029				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,511.24
42029	370	002	503	17660	01-12-15	148.51	TREAS TN MOUNTAIN	
42029	370	002	503	17660	01-12-15	2,837.35	TREAS TN MOUNTAIN	
42029							406.91 TOWN SHARE	
42029				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,985.86
42029	370	012	571	39270	06-02-15	426.74	TREAS TN MOUNTAIN	
42029				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$426.74
42029	370	012	584	00076	09-01-15	55,187.11	TREAS TN MOUNTAIN	
42029				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$55,187.11
42029	395	011	191	39073	01-05-15	50,623.98	TOWN OF MOUNTAIN	
42029	395	011	191	47073	04-06-15	50,623.98	TOWN OF MOUNTAIN	
42029	395	011	191	55073	07-06-15	50,623.98	TOWN OF MOUNTAIN	
42029	395	011	191	67073	10-05-15	50,623.98	TOWN OF MOUNTAIN	
42029				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$202,495.92
42029	835	002	105	44008	07-27-15	3,125.70	TREAS TN MOUNTAIN	
42029				REVENUE--STATE	SHARED REVENUES			\$3,125.70
42029	835	002	109	03009	07-27-15	47.00	TREAS TN MOUNTAIN	
42029				REVENUE--EXEMPT	COMPUTER AID			\$47.00
42029				DISTRICT TOTAL	APPROPRIATIONS			\$270,361.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42030	165	002	225	01071	06-25-15	3,570.41	TREAS TN OCONTO	
42030				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,570.41
42030	370	002	503	17661	01-12-15	1,788.14	TREAS TN OCONTO	
42030				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	213.14 TOWN SHARE	\$1,788.14
42030	370	012	571	39271	06-02-15	314.02	TREAS TN OCONTO	
42030	370	012	571	39271	06-02-15	421.59	TREAS TN OCONTO	
42030				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$735.61
42030	370	012	579	20485	04-03-15	.20	TREAS TN OCONTO	
42030	370	012	579	20485	04-03-15	2.00	TREAS TN OCONTO	
42030				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$2.20
42030	395	011	191	39074	01-05-15	31,059.21	TOWN OF OCONTO	
42030	395	011	191	47074	04-06-15	31,059.21	TOWN OF OCONTO	
42030	395	011	191	55074	07-06-15	31,059.21	TOWN OF OCONTO	
42030	395	011	191	67074	10-05-15	31,059.21	TOWN OF OCONTO	
42030				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$124,236.84
42030	835	002	105	44009	07-27-15	8,081.49	TREAS TN OCONTO	
42030				REVENUE--STATE	SHARED REVENUES			\$8,081.49
42030	835	002	109	03010	07-27-15	18.00	TREAS TN OCONTO	
42030				REVENUE--EXEMPT	COMPUTER AID			\$18.00
42030				DISTRICT TOTAL APPROPRIATIONS				\$138,432.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42032	165	002	225	01072	06-25-15	3,249.25	TREAS TN OCONTO FALLS	
42032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,249.25
42032	370	012	571	39272	06-02-15	235.89	TREAS TN OCONTO FALLS	
42032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$235.89
42032	395	011	191	39075	01-05-15	27,436.92	TOWN OF OCONTO FALLS	
42032	395	011	191	47075	04-06-15	27,436.92	TOWN OF OCONTO FALLS	
42032	395	011	191	55075	07-06-15	27,436.92	TOWN OF OCONTO FALLS	
42032	395	011	191	67075	10-05-15	27,436.92	TOWN OF OCONTO FALLS	
42032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$109,747.68
42032	395	011	278	61924	10-02-15	17,452.95	TREAS TN OCONTO FALLS	
42032				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$17,452.95
42032	835	002	105	44010	07-27-15	5,355.87	TREAS TN OCONTO FALLS	
42032				REVENUE--STATE	SHARED REVENUES			\$5,355.87
42032	835	002	109	03011	07-27-15	19.00	TREAS TN OCONTO FALLS	
42032				REVENUE--EXEMPT	COMPUTER AID			\$19.00
42032				DISTRICT TOTAL APPROPRIATIONS				\$136,060.64

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42034	165	002	225	01073	06-25-15	3,750.89	TREAS TN PENSsauKEE	
42034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,750.89
42034	370	000	001	01DNR	04-09-15	1,047.81	TREAS TOWN PENSsauKEE	
42034				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,047.81
42034	370	002	503	17990	01-30-15	6,869.37	TREAS TN PENSsauKEE	
42034	370	002	503	17990	01-30-15	2,424.27	TREAS TN PENSsauKEE	
42034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$9,293.64
42034	370	012	571	39273	06-02-15	568.50	TREAS TN PENSsauKEE	
42034	370	012	571	39273	06-02-15	163.30	TREAS TN PENSsauKEE	
42034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$731.80
42034	370	012	579	20486	04-03-15	229.19	TREAS TN PENSsauKEE	
42034	370	012	579	20486	04-03-15	255.17	TREAS TN PENSsauKEE	
42034	370	012	579	20486	04-03-15	48.69	TREAS TN PENSsauKEE	
42034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$533.05
42034	395	011	191	39076	01-05-15	32,138.19	TOWN OF PENSsauKEE	
42034	395	011	191	47076	04-06-15	32,138.19	TOWN OF PENSsauKEE	
42034	395	011	191	55076	07-06-15	32,138.19	TOWN OF PENSsauKEE	
42034	395	011	191	67076	10-05-15	32,138.19	TOWN OF PENSsauKEE	
42034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$128,552.76
42034	835	002	105	44011	07-27-15	3,625.13	TREAS TN PENSsauKEE	
42034				REVENUE--STATE	SHARED REVENUES			\$3,625.13
42034	835	002	109	03012	07-27-15	14.00	TREAS TN PENSsauKEE	
42034				REVENUE--EXEMPT	COMPUTER AID			\$14.00
42034				DISTRICT TOTAL APPROPRIATIONS				\$147,549.08

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42036	165	002	225	01074	06-25-15	6,895.88	TREAS TN RIVERVIEW	
42036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,895.88
42036	370	000	001	05DNR	09-28-15	568.53	TREAS TOWN RIVERVIEW	
42036				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$568.53
42036	370	002	503	17662	01-12-15	1,659.41	TREAS TN RIVERVIEW	
42036					167.27 TOWN SHARE			\$1,659.41
42036	370	012	571	39274	06-02-15	659.67	TREAS TN RIVERVIEW	
42036				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$659.67
42036	370	012	584	00077	09-01-15	50,521.10	TREAS TN RIVERVIEW	
42036				NAT RESOURCES	--PMT IN LIEU OF TAXES			\$50,521.10
42036	395	011	191	39077	01-05-15	54,427.93	TOWN OF RIVERVIEW	
42036	395	011	191	47077	04-06-15	54,427.93	TOWN OF RIVERVIEW	
42036	395	011	191	55077	07-06-15	54,427.93	TOWN OF RIVERVIEW	
42036	395	011	191	67077	10-05-15	54,427.95	TOWN OF RIVERVIEW	
42036				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$217,711.74
42036	435	005	162	01DHS	09-11-15	4,902.99	MOUNTAIN AMBULANCE SERVICE	
42036				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$4,902.99
42036	435	005	163	01LGS	11-16-15	2,000.00	DHS PREPAID MEDICAL TRANSPORT	
42036				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$2,000.00
42036	835	002	105	44012	07-27-15	2,475.45	TREAS TN RIVERVIEW	
42036				REVENUE--STATE SHARED REVENUES				\$2,475.45
42036	835	002	109	03013	07-27-15	218.00	TREAS TN RIVERVIEW	
42036				REVENUE--EXEMPT COMPUTER AID				\$218.00
42036				DISTRICT TOTAL APPROPRIATIONS				\$287,612.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42038	165	002	225	01075	06-25-15	2,996.99	TREAS TN SPRUCE	
42038				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,996.99
42038	370	000	001	05DNR	09-28-15	5,018.68	TREAS TOWN SPRUCE	
42038				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,018.68
42038	370	012	571	39275	06-02-15	399.96	TREAS TN SPRUCE	
42038				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$399.96
42038	395	011	191	39078	01-05-15	23,688.01	TOWN OF SPRUCE	
42038	395	011	191	47078	04-06-15	23,688.01	TOWN OF SPRUCE	
42038	395	011	191	55078	07-06-15	23,688.01	TOWN OF SPRUCE	
42038	395	011	191	67078	10-05-15	23,688.03	TOWN OF SPRUCE	
42038				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$94,752.06
42038	835	002	105	44013	07-27-15	1,512.69	TREAS TN SPRUCE	
42038				REVENUE--STATE	SHARED REVENUES			\$1,512.69
42038	835	002	109	03014	07-27-15	6.00	TREAS TN SPRUCE	
42038				REVENUE--EXEMPT	COMPUTER AID			\$6.00
42038				DISTRICT TOTAL APPROPRIATIONS				\$104,686.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42040	165	002	225	01076	06-25-15	4,253.25	TREAS TN STILES	
42040				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$4,253.25
42040	370	002	503	17663	01-12-15	1,139.41	TREAS TN STILES	
42040				NAT RESOURCES--AIDS IN LIEU OF TAXES			111.60 TOWN SHARE	\$1,139.41
42040	370	012	571	39276	06-02-15	534.86	TREAS TN STILES	
42040	370	012	571	39276	06-02-15	280.36	TREAS TN STILES	
42040				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$815.22
42040	395	011	191	39079	01-05-15	27,398.38	TOWN OF STILES	
42040	395	011	191	47079	04-06-15	27,398.38	TOWN OF STILES	
42040	395	011	191	55079	07-06-15	27,398.38	TOWN OF STILES	
42040	395	011	191	67079	10-05-15	27,398.40	TOWN OF STILES	
42040				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$109,593.54
42040	835	002	105	44014	07-27-15	9,721.18	TREAS TN STILES	
42040				REVENUE--STATE SHARED REVENUES				\$9,721.18
42040	835	002	109	03015	07-27-15	77.00	TREAS TN STILES	
42040				REVENUE--EXEMPT COMPUTER AID				\$77.00
42040	835	021	363	35781	03-23-15	2,061.29	TREAS TN STILES	
42040				REVENUE--LOTTERY CREDIT -				\$2,061.29
42040				DISTRICT TOTAL APPROPRIATIONS				\$127,660.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42042	165	002	225	01077	06-25-15	7,151.90	TREAS TN TOWNSEND	
42042				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$7,151.90
42042	370	000	001	01DNR	04-09-15	164.80	TREAS TOWN TOWNSEND	
42042				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$164.80
42042	370	002	503	17664	01-12-15	1,975.17	TREAS TN TOWNSEND	
42042				NAT RESOURCES--	AIDS IN LIEU OF TAXES	268.44	TOWN SHARE	\$1,975.17
42042	370	012	571	39277	06-02-15	300.99	TREAS TN TOWNSEND	
42042				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$300.99
42042	370	012	584	00078	09-01-15	28,969.87	TREAS TN TOWNSEND	
42042				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$28,969.87
42042	395	011	191	39080	01-05-15	53,822.38	TOWN OF TOWNSEND	
42042	395	011	191	47080	04-06-15	53,822.38	TOWN OF TOWNSEND	
42042	395	011	191	55080	07-06-15	53,822.38	TOWN OF TOWNSEND	
42042	395	011	191	67080	10-05-15	53,822.40	TOWN OF TOWNSEND	
42042				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$215,289.54
42042	835	002	105	44015	07-27-15	1,574.53	TREAS TN TOWNSEND	
42042				REVENUE--STATE	SHARED REVENUES			\$1,574.53
42042	835	002	109	03016	07-27-15	86.00	TREAS TN TOWNSEND	
42042				REVENUE--EXEMPT	COMPUTER AID			\$86.00
42042	835	021	363	35782	03-23-15	322.72	TREAS TN TOWNSEND	
42042				REVENUE--LOTTERY	CREDIT -			\$322.72
42042				DISTRICT TOTAL	APPROPRIATIONS			\$255,835.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42044	165	002	225	01078	06-25-15	2,241.59	TREAS TN UNDERHILL	
42044				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,241.59
42044	370	000	001	01DNR	04-09-15	690.26	TREAS TOWN UNDERHILL	
42044	370	000	001	04DNR	06-03-15	701.26	TREAS TOWN UNDERHILL	
42044	370	000	001	05DNR	09-28-15	416.73	TREAS TOWN UNDERHILL	
42044				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,808.25
42044	370	002	503	17665	01-12-15	731.63	TREAS TN UNDERHILL	
42044						101.01	TOWN SHARE	
42044				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$731.63
42044	370	012	571	39278	06-02-15	10.62	TREAS TN UNDERHILL	
42044	370	012	571	39278	06-02-15	820.98	TREAS TN UNDERHILL	
42044				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$831.60
42044	395	011	191	39081	01-05-15	20,836.42	TOWN OF UNDERHILL	
42044	395	011	191	47081	04-06-15	20,836.42	TOWN OF UNDERHILL	
42044	395	011	191	55081	07-06-15	20,836.42	TOWN OF UNDERHILL	
42044	395	011	191	67081	10-05-15	20,836.44	TOWN OF UNDERHILL	
42044				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$83,345.70
42044	395	011	278	38134	01-30-15	17,452.92	TREAS TN UNDERHILL	
42044				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$17,452.92
42044	835	002	105	44016	07-27-15	2,122.88	TREAS TN UNDERHILL	
42044				REVENUE--STATE	SHARED REVENUES			\$2,122.88
42044	835	002	109	03017	07-27-15	24.00	TREAS TN UNDERHILL	
42044				REVENUE--EXEMPT	COMPUTER AID			\$24.00
42044				DISTRICT TOTAL	APPROPRIATIONS			\$108,558.57

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42146	165	002	225	01079	06-25-15	1,228.28	TREAS VIL LENA	
42146				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,228.28
42146	395	011	191	39082	01-05-15	8,035.54	VILLAGE OF LENA	
42146	395	011	191	47082	04-06-15	8,035.54	VILLAGE OF LENA	
42146	395	011	191	55082	07-06-15	8,035.54	VILLAGE OF LENA	
42146	395	011	191	67082	10-05-15	8,035.55	VILLAGE OF LENA	
42146				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$32,142.17
42146	455	002	231	15	04-13-15	480.00	TREAS VIL LENA	
42146				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
42146	505	002	743	05189	01-29-15	192,412.00	TREAS VIL LENA	
42146	505	002	743	06164	03-03-15	234,274.00	TREAS VIL LENA	
42146	505	002	743	07038	04-02-15	41,581.00	TREAS VIL LENA	
42146				DOA--HOUSING ASSISTANCE	GRANTS			\$468,267.00
42146	835	002	105	44017	07-27-15	27,290.91	TREAS VIL LENA	
42146				REVENUE--STATE SHARED	REVENUES			\$27,290.91
42146	835	002	109	03018	07-27-15	356.00	TREAS VIL LENA	
42146				REVENUE--EXEMPT COMPUTER	AID			\$356.00
42146				DISTRICT TOTAL APPROPRIATIONS				\$529,764.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42181	165	002	225	01080	06-25-15	1,079.31	TREAS VIL SURING	
42181				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,079.31
42181	370	002	503	17667	01-12-15	130.14	TREAS VIL SURING	
42181				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$130.14
42181	395	011	191	39083	01-05-15	7,489.59	VILLAGE OF SURING	
42181	395	011	191	47083	04-06-15	7,489.59	VILLAGE OF SURING	
42181	395	011	191	55083	07-06-15	7,489.59	VILLAGE OF SURING	
42181	395	011	191	67083	10-05-15	7,489.59	VILLAGE OF SURING	
42181				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$29,958.36
42181	455	002	231	10	03-19-15	160.00	TREAS VIL SURING	
42181				JUSTICE--LAW ENFORCEMENT	TRAINING			\$160.00
42181	505	002	743	05231	02-13-15	20,000.00	TREAS VIL SURING	
42181				DOA--HOUSING ASSISTANCE	GRANTS			\$20,000.00
42181	835	002	105	44018	07-27-15	32,672.98	TREAS VIL SURING	
42181				REVENUE--STATE SHARED	REVENUES			\$32,672.98
42181	835	002	109	03019	07-27-15	1,117.00	TREAS VIL SURING	
42181	835	002	109	05227	07-27-15	281.00	TREAS VIL SURING	
42181				REVENUE--EXEMPT COMPUTER	AID			\$1,398.00
42181	835	021	363	35783	03-23-15	546.38	TREAS VIL SURING	
42181				REVENUE--LOTTERY CREDIT	-			\$546.38
42181				DISTRICT TOTAL APPROPRIATIONS				\$85,945.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42231	165	002	225	01081	06-25-15	2,483.11	TREAS CITY GILLETT	
42231				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,483.11
42231	370	012	571	39279	06-02-15	8.47	TREAS CITY GILLETT	
42231				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$8.47
42231	395	011	191	39084	01-05-15	22,711.30	CITY OF GILLETT	
42231	395	011	191	47084	04-06-15	22,711.30	CITY OF GILLETT	
42231	395	011	191	55084	07-06-15	22,711.30	CITY OF GILLETT	
42231	395	011	191	67084	10-05-15	22,711.33	CITY OF GILLETT	
42231				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$90,845.23
42231	455	002	231	11	03-19-15	800.00	TREAS CITY GILLETT	
42231				JUSTICE--LAW	ENFORCEMENT TRAINING			\$800.00
42231	835	002	105	44019	07-27-15	82,500.77	TREAS CITY GILLETT	
42231				REVENUE--STATE	SHARED REVENUES			\$82,500.77
42231	835	002	109	03020	07-27-15	574.00	TREAS CITY GILLETT	
42231	835	002	109	05228	07-27-15	915.00	TREAS CITY GILLETT	
42231				REVENUE--EXEMPT	COMPUTER AID			\$1,489.00
42231	835	021	363	35784	03-23-15	1,865.52	TREAS CITY GILLETT	
42231				REVENUE--LOTTERY	CREDIT -			\$1,865.52
42231				DISTRICT TOTAL	APPROPRIATIONS			\$179,992.10

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42265	165	002	225	01082	06-25-15	7,517.36	TREAS CITY OCONTO	
42265				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$7,517.36
42265	370	012	579	20487	04-03-15	22.26	TREAS CITY OCONTO	
42265	370	012	579	20487	04-03-15	224.87	TREAS CITY OCONTO	
42265	370	012	579	20487	04-03-15	21.54	TREAS CITY OCONTO	
42265	370	012	579	20487	04-03-15	10.82	TREAS CITY OCONTO	
42265	370	012	579	20487	04-03-15	11.74	TREAS CITY OCONTO	
42265				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$291.23
42265	370	095	512	03029	06-24-15	4,095.00	TREAS CITY OCONTO	
42265				NAT RESOURCES--STEWARDSHIP 2000				\$4,095.00
42265	395	011	191	39085	01-05-15	57,140.32	CITY OF OCONTO	
42265	395	011	191	47085	04-06-15	57,140.32	CITY OF OCONTO	
42265	395	011	191	55085	07-06-15	57,140.32	CITY OF OCONTO	
42265	395	011	191	67085	10-05-15	57,140.33	CITY OF OCONTO	
42265				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$228,561.29
42265	435	005	162	01DHS	09-11-15	5,183.17	CITY OF OCONTO AMBULANCE	
42265				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$5,183.17
42265	435	005	163	01LGS	11-16-15	11,359.84	DHS PREPAID MEDICAL TRANSPORT	
42265				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$11,359.84
42265	455	002	231	12	03-23-15	1,440.00	TREAS CITY OCONTO	
42265				JUSTICE--LAW ENFORCEMENT TRAINING				\$1,440.00
42265	835	002	105	44020	07-27-15	309,154.26	TREAS CITY OCONTO	
42265				REVENUE--STATE SHARED REVENUES				\$309,154.26
42265	835	002	109	03021	07-27-15	4,298.00	TREAS CITY OCONTO	
42265	835	002	109	05229	07-27-15	5,550.00	TREAS CITY OCONTO	
42265				REVENUE--EXEMPT COMPUTER AID				\$9,848.00
42265	835	002	501	00003	02-02-15	449.98	TREAS CITY OCONTO	
42265				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$449.98
42265	835	021	363	35785	03-23-15	4,114.21	TREAS CITY OCONTO	
42265				REVENUE--LOTTERY CREDIT -				\$4,114.21
42265				DISTRICT TOTAL APPROPRIATIONS				\$582,014.34

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
42266	165	002	225	01083	06-25-15	6,193.80	TREAS CITY OCONTO FALLS	
42266				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,193.80
42266	370	012	579	20488	04-03-15	7.90	TREAS CITY OCONTO FALLS	
42266				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$7.90
42266	395	011	162	40069	01-05-15	5,290.50	CITY OF OCONTO FALLS	
42266	395	011	162	48069	04-06-15	5,290.50	CITY OF OCONTO FALLS	
42266	395	011	162	56069	07-06-15	5,290.50	CITY OF OCONTO FALLS	
42266	395	011	162	68069	10-05-15	5,290.53	CITY OF OCONTO FALLS	
42266				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$21,162.03
42266	395	011	191	39086	01-05-15	38,096.72	CITY OF OCONTO FALLS	
42266	395	011	191	47086	04-06-15	38,096.72	CITY OF OCONTO FALLS	
42266	395	011	191	55086	07-06-15	38,096.72	CITY OF OCONTO FALLS	
42266	395	011	191	67086	10-05-15	38,096.72	CITY OF OCONTO FALLS	
42266				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$152,386.88
42266	455	002	231	12	03-23-15	480.00	TREAS CITY OCONTO FALLS	
42266				JUSTICE--LAW ENFORCEMENT	TRAINING			\$480.00
42266	835	002	105	44021	07-27-15	104,449.87	TREAS CITY OCONTO FALLS	
42266				REVENUE--STATE SHARED	REVENUES			\$104,449.87
42266	835	002	109	03022	07-27-15	2,267.00	TREAS CITY OCONTO FALLS	
42266	835	002	109	05230	07-27-15	4,258.00	TREAS CITY OCONTO FALLS	
42266				REVENUE--EXEMPT	COMPUTER AID			\$6,525.00
42266	835	002	501	00003	02-02-15	429.20	TREAS CITY OCONTO FALLS	
42266				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$429.20
42266	835	021	363	35786	03-23-15	1,157.26	TREAS CITY OCONTO FALLS	
42266				REVENUE--LOTTERY CREDIT	-			\$1,157.26
42266				DISTRICT TOTAL	APPROPRIATIONS			\$292,791.94

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M42000	Oconto County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00003227	12/10/2015	\$ 29,974.27
M42000	Oconto County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00003227	12/10/2015	\$ 89,093.00
M42000	Oconto County	16500	Dept of Safety & Prof Services	10000	20200	Private sewage system replace	00000417	11/13/2015	\$ 39,369.14
M42000	Oconto County	37000	Dept of Natural Resources	10000	94100	GPO - federal funds	00009194	11/12/2015	\$ 11,995.00
M42000	Oconto County	37000	Dept of Natural Resources	21200	54700	Recreation aids- utility terra	00016209	12/17/2015	\$ 3,863.00
M42000	Oconto County	37000	Dept of Natural Resources	21200	54800	RA- utv prj aids, gas tax pymt	00016209	12/17/2015	\$ 262.00
M42000	Oconto County	37000	Dept of Natural Resources	21200	55300	Wildlife damage claims & abat	00012324	11/27/2015	\$ 4,215.02
M42000	Oconto County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00016206	12/17/2015	\$ 24,300.00
M42000	Oconto County	37000	Dept of Natural Resources	21200	57700	RA- atv project aids	00016211	12/17/2015	\$ 849.06
M42000	Oconto County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009417	11/18/2015	\$ 17,382.40
M42000	Oconto County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005714	11/3/2015	\$ 52,988.00
M42000	Oconto County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010676	11/24/2015	\$ 30,156.50
M42000	Oconto County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00003861	10/23/2015	\$ 264.94
M42000	Oconto County	45500	Department of Justice	10000	24100	Federal aid, state operations	00002778	12/4/2015	\$ 272.61
M42000	Oconto County	46500	Department of Military Affairs	10000	30500	Disaster recovery aid	00000263	10/26/2015	\$ 83.08
M42000	Oconto County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00000263	10/26/2015	\$ 498.52
M42000	Oconto County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004067	12/21/2015	\$ 2,722.84
M42000	Oconto County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001039	10/15/2015	\$ 9,514.80
M42000	Oconto County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004673	12/2/2015	\$ 1,455.16
M42000	Oconto County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004693	12/2/2015	\$ 2,182.31
M42000	Oconto County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007109	12/29/2015	\$ 8,018.51
M42000	Oconto County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00004635	12/4/2015	\$ 4,866.53
M42000	Oconto County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00004636	12/4/2015	\$ 4,654.00
M42000	Oconto County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00004637	12/4/2015	\$ 3,676.00
M42000	Oconto County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00004638	12/4/2015	\$ 4,172.14
M42000	Oconto County	50500	Department of Administration	23500	37100	Low-income assistance grants	00001039	10/15/2015	\$ 9,031.09
M42000	Oconto County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004673	12/2/2015	\$ 562.33
M42000	Oconto County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004693	12/2/2015	\$ 1,030.56
M42000	Oconto County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007109	12/29/2015	\$ 4,869.94
M42000	Oconto County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001437	11/16/2015	\$ 529,552.02
M42002	Town Of Abrams	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001409	11/16/2015	\$ 30,393.64
M42006	Town Of Bagley	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001410	11/16/2015	\$ 7,908.65
M42008	Town Of Brazeau	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001411	11/16/2015	\$ 17,863.66
M42010	Town Of Breed	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001412	11/16/2015	\$ 9,413.82
M42012	Chase, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001413	11/16/2015	\$ 29,073.73
M42014	Town Of Doty	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001414	11/16/2015	\$ 2,685.64
M42016	Town Of Gillett	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001415	11/16/2015	\$ 41,472.01
M42018	Town Of How	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001416	11/16/2015	\$ 33,952.12
M42019	Town Of Lakewood	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001417	11/16/2015	\$ 15,991.69
M42020	Town Of Lena	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001418	11/16/2015	\$ 45,628.88
M42022	Town Of Little River	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001419	11/16/2015	\$ 37,589.82
M42024	Little Suamico, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001420	11/16/2015	\$ 53,811.47

M42026	Town Of Maple Valley	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001421	11/16/2015	\$ 29,313.18
M42028	Morgan, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001422	11/16/2015	\$ 40,037.60
M42029	Town Of Mountain	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001423	11/16/2015	\$ 17,705.82
M42030	Oconto, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001424	11/16/2015	\$ 46,013.52
M42032	Town Of Oconto Falls	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001425	11/16/2015	\$ 30,681.92
M42034	Town Of Pensaukee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001426	11/16/2015	\$ 20,524.48
M42036	Town Of Riverview	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001427	11/16/2015	\$ 12,054.24
M42038	Town Of Spruce	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001428	11/16/2015	\$ 8,571.91
M42040	Town Of Stiles	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001429	11/16/2015	\$ 55,163.10
M42042	Town Of Townsend	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001430	11/16/2015	\$ 8,922.33
M42044	Town Of Underhill	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001431	11/16/2015	\$ 12,020.52
M42146	Village Of Lena	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001432	11/16/2015	\$ 140,884.36
M42181	Village Of Suring	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001433	11/16/2015	\$ 141,674.31
M42231	City Of Gillett	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001434	11/16/2015	\$ 402,739.91
M42265	City Of Oconto	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001435	11/16/2015	\$ 1,491,129.66
M42266	City Of Oconto Falls	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001436	11/16/2015	\$ 406,770.91