

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38000	115	002	703	00366	01-29-15	1,133.47	MARINETTE CO LAND & WATER	
38000					AGRICULTURE--SOIL & WATER CONSERVATION			\$1,133.47
38000	370	012	381	00618	04-03-15	1,440.01	TREAS MARINETTE CNTY	
38000					NAT RESOURCES--BOAT PATROL			\$1,440.01
38000	370	012	548	02287	04-13-15	10,060.47	MARINETTE CNTY	
38000	370	012	548	02411	04-28-15	10,310.00	MARINETTE CNTY	
38000					NAT RESOURCES--UTV PROJECT AIDS-GAS TAX			\$20,370.47
38000	370	012	549	00212	05-14-15	5,901.00	MARINETTE CO LAND & WATER	
38000					NAT RESOURCES--WILDLIFE DAMAGE			\$5,901.00
38000	370	012	550	00618	04-03-15	4,989.65	TREAS MARINETTE CNTY	
38000					NAT RESOURCES--BOATING ENFORCEMENT AIDS			\$4,989.65
38000	370	012	551	00177	09-22-15	15,115.51	TREAS MARINETTE CNTY	
38000					NAT RESOURCES--ALL TERRAIN VEHICLE ENF			\$15,115.51
38000	370	012	552	00136	09-22-15	8,462.08	TREAS MARINETTE CNTY	
38000					NAT RESOURCES--SNOWMOBILE ENFORCEMENT			\$8,462.08
38000	370	012	553	00212	05-14-15	19,605.00	MARINETTE CO LAND & WATER	
38000	370	012	553	00212	05-14-15	103,815.95	MARINETTE CO LAND & WATER	
38000	370	012	553	00212	05-14-15	570.91	MARINETTE CO LAND & WATER	
38000					NAT RESOURCES--WILDLIFE DAMAGE CLAIMS			\$123,991.86
38000	370	012	564	00566	05-29-15	10,864.15	MARINETTE CO LAND & WATER	
38000					NAT RESOURCES--RECREATION AIDS-FISH			\$10,864.15
38000	370	012	566	00001	09-17-15	52,276.01	TREAS MARINETTE CNTY	
38000					NAT RESOURCES-FOREST CROP/MANAGED FOREST			\$52,276.01
38000	370	012	572	00005	04-07-15	48,855.88	TREAS MARINETTE CNTY	
38000					NAT RESOURCES--URBAN FORESTRY/CO FORESTS			\$48,855.88
38000	370	012	574	02206	04-02-15	1,160.68	MARINETTE CNTY	
38000					NAT RESOURCES--SNOWMOBILE TRAIL AIDS			\$1,160.68
38000	370	012	575	00518	09-21-15	29,115.33	MARINETTE CNTY	
38000	370	012	575	02206	04-02-15	9,623.34	MARINETTE CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$38,738.67
38000	370	012	576	00469	09-21-15	768.75	MARINETTE CNTY	
38000	370	012	576	01883	02-25-15	11,710.00	MARINETTE CNTY	
38000	370	012	576	01893	02-25-15	11,710.00	MARINETTE CNTY	
38000	370	012	576	01894	02-25-15	62,177.00	MARINETTE CNTY	
38000	370	012	576	02712	06-01-15	62,042.50	MARINETTE CNTY	
38000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$148,408.25
38000	370	012	577	01545	01-21-15	14,641.50	TREAS MARINETTE CNTY	
38000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$14,641.50
38000	370	012	584	00019	09-01-15	169.00	TREAS MARINETTE CNTY	
38000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$169.00
38000	370	012	678	02864	06-12-15	4,376.88	MARINETTE CO LAND & WATER	
38000				NAT RESOURCES--INVASIVE AQUATICE SPECIES				\$4,376.88
38000	370	095	517	01832	02-18-15	150,000.00	MARINETTE CO LAND & WATER	
38000	370	095	517	01907	02-27-15	150,000.00	MARINETTE CO LAND & WATER	
38000				NAT RESOURCES--POLLUTION CONTROL				\$300,000.00
38000	395	011	168	50038	06-09-15	130,961.00	COUNTY OF MARINETTE	
38000				TRANSPORTATION--ELDERLY & DISABLED				\$130,961.00
38000	395	011	170	40458	02-24-15	70,358.14	TREAS MARINETTE CO	
38000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$70,358.14
38000	395	011	185	35668	01-08-15	974.00	TREAS MARINETTE CO	
38000	395	011	185	35668	01-08-15	2,260.00	TREAS MARINETTE CO	
38000	395	011	185	35668	01-08-15	974.00	TREAS MARINETTE CO	
38000	395	011	185	36465	01-15-15	3,035.03	MARINETTE CO HWY DEPT	
38000	395	011	185	37623	01-29-15	1,874.55	TREAS MARINETTE CO	
38000	395	011	185	37623	01-29-15	1,537.98	TREAS MARINETTE CO	
38000	395	011	185	41146	03-02-15	938.90	TREAS MARINETTE CO	
38000	395	011	185	42436	03-16-15	919.45	TREAS MARINETTE CO	
38000	395	011	185	43912	04-02-15	749.00	TREAS MARINETTE CO	
38000	395	011	185	44978	04-14-15	1,574.80	TREAS MARINETTE CO	
38000	395	011	185	47192	05-11-15	1,849.80	TREAS MARINETTE CO	
38000	395	011	185	47192	05-11-15	1,918.50	TREAS MARINETTE CO	
38000	395	011	185	47735	05-15-15	936.00	TREAS MARINETTE CO	
38000	395	011	185	52400	07-03-15	1,829.00	TREAS MARINETTE CO	
38000	395	011	185	52400	07-03-15	646.10	TREAS MARINETTE CO	
38000	395	011	185	53154	07-10-15	1,022.72	TREAS MARINETTE CO	
38000	395	011	185	54467	07-21-15	2,233.37	TREAS MARINETTE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38000	395	011	185	55264	07-28-15	1,774.08	TREAS MARINETTE CO	
38000	395	011	185	58553	09-01-15	1,995.75	TREAS MARINETTE CO	
38000	395	011	185	58553	09-01-15	1,554.06	TREAS MARINETTE CO	
38000	395	011	185	61110	09-28-15	5,421.43	TREAS MARINETTE CO	
38000	395	011	185	61110	09-28-15	2,123.58	TREAS MARINETTE CO	
38000	395	011	185	64742	11-03-15	752.40	TREAS MARINETTE CO	
38000	395	011	185	65623	11-12-15	4,000.00	TREAS MARINETTE CO	
38000	395	011	185	70031	12-29-15	2,259.48	TREAS MARINETTE CO	
38000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$45,153.98
38000	395	011	190	36038	01-05-15	290,065.97	COUNTY OF MARINETTE	
38000	395	011	190	52038	07-06-15	580,131.94	COUNTY OF MARINETTE	
38000	395	011	190	64038	10-05-15	290,066.00	COUNTY OF MARINETTE	
38000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,160,263.91
38000	395	011	278	61328	09-25-15	155,474.39	TREAS MARINETTE CO	
38000	395	011	278	68900	12-14-15	7,013.23	TREAS MARINETTE CO	
38000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$162,487.62
38000	435	005	000	90511	01-01-15	720,619.00	MARINETTE CO	
38000	435	005	000	90514	02-01-15	193,275.00	MARINETTE CO	
38000	435	005	000	90515	03-01-15	377,838.00	MARINETTE CO	
38000	435	005	000	90517	04-01-15	743,528.00	MARINETTE CO	
38000	435	005	000	90518	05-01-15	374,749.00	MARINETTE CO	
38000	435	005	000	90519	06-01-15	391,476.00	MARINETTE CO	
38000	435	005	000	90521	06-29-15	117,275.00	MARINETTE CO	
38000	435	005	000	90600	07-01-15	793,110.00	MARINETTE CO	
38000	435	005	000	90601	08-01-15	454,258.00	MARINETTE CO	
38000	435	005	000	90604	09-01-15	1,492,472.00	MARINETTE CO	
38000	435	005	000	90607	10-01-15	460,758.00	MARINETTE CO	
38000	435	005	000	90609	11-02-15	506,124.00	MARINETTE CO	
38000	435	005	000	90611	12-01-15	429,827.00	MARINETTE CO	
38000				HEALTH SERVICES--STATE/FED AIDS				\$7,055,309.00
38000	437	005	000	00000	01-05-15	13,889.83	MARINETTE	*
38000	437	005	000	00000	01-30-15	125,899.06	MARINETTE CHILD SUPPORT	*
38000	437	005	000	00000	02-05-15	44,719.30	MARINETTE	*
38000	437	005	000	00000	03-05-15	53,502.57	MARINETTE	*
38000	437	005	000	00000	03-11-15	9,809.52	MARINETTE CHILD SUPPORT	*
38000	437	005	000	00000	03-24-15	414.00	MARINETTE	*
38000	437	005	000	00000	04-06-15	103,302.19	MARINETTE	*
38000	437	005	000	00000	04-07-15	2,768.01	MARINETTE CHILD SUPPORT	*
38000	437	005	000	00000	04-30-15	140,594.12	MARINETTE CHILD SUPPORT	*
38000	437	005	000	00000	05-05-15	44,914.22	MARINETTE	*
38000	437	005	000	00000	06-05-15	33,182.04	MARINETTE	*
38000	437	005	000	00000	06-26-15	264.60	MARINETTE	*
38000	437	005	000	00000	07-06-15	18,899.45	MARINETTE	*
38000	437	005	000	00000	07-30-15	147,213.40	MARINETTE CHILD SUPPORT	*
38000	437	005	000	00000	08-05-15	22,949.21	MARINETTE	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38000	437	005	000	00000	08-21-15	4,646.00	MARINETTE CHILD SUPPORT *	
38000	437	005	000	00000	09-08-15	17,922.56	MARINETTE *	
38000	437	005	000	00000	09-14-15	367,225.44	MARINETTE *	
38000	437	005	000	00000	10-05-15	32,027.78	MARINETTE *	
38000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$1,184,143.30
38000	455	002	221	14	07-21-15	680.00	TREAS MARINETTE CNTY	
38000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$680.00
38000	455	002	231	15	04-13-15	8,480.00	TREAS MARINETTE CNTY	
38000				JUSTICE--LAW ENFORCEMENT TRAINING				\$8,480.00
38000	455	002	241	03752	01-16-15	2,010.03	TREAS MARINETTE CNTY	
38000	455	002	241	07332	07-14-15	1,020.34	TREAS MARINETTE CNTY	
38000				JUSTICE--CEASE AND OTHER FEDERAL GRANTS				\$3,030.37
38000	455	002	271	00498	08-14-15	27,909.00	TREAS MARINETTE CNTY	
38000	455	002	271	05054	03-19-15	32,811.00	TREAS MARINETTE CNTY	
38000	455	002	271	05852	04-28-15	27,124.00	TREAS MARINETTE CNTY	
38000				JUSTICE--TREATMENT ALT/DIVERSION GRANT				\$87,844.00
38000	455	002	532	04	03-09-15	15,905.84	TREAS MARINETTE CNTY	
38000	455	002	532	12	07-27-15	15,366.90	TREAS MARINETTE CNTY	
38000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$31,272.74
38000	465	002	337	01355	06-24-15	7,980.50	TREAS MARINETTE CNTY	
38000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$7,980.50
38000	465	002	342	00126	08-24-15	3,460.00	TREAS MARINETTE CNTY	
38000	465	002	342	00919	01-15-15	25,445.78	TREAS MARINETTE CNTY	
38000	465	002	342	01426	06-25-15	25,428.51	TREAS MARINETTE CNTY	
38000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$54,334.29
38000	465	072	364	01002	01-20-15	6,784.00	TREAS MARINETTE CNTY	
38000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$6,784.00
38000	485	002	127	06041	06-12-15	1,000.00	TREAS MARINETTE CNTY	
38000				VETERANS AFFAIRS GRANTS				\$1,000.00
38000	485	082	267	06041	06-12-15	4,500.00	TREAS MARINETTE CNTY	
38000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$4,500.00
38000	485	082	280	02999	01-02-15	2,614.53	TREAS MARINETTE CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE		SUB-TOTAL
38000				VETERANS AFFAIRS--GRANTS					\$2,614.53
38000	485	083	370	06041	06-12-15	4,500.00	TREAS MARINETTE CNTY		
38000				VETERANS AFFAIRS--GRANTS TO COUNTIES					\$4,500.00
38000	505	002	155	60047	08-07-15	3,303.00	TREAS MARINETTE CNTY		
38000	505	002	155	60119	09-10-15	1,986.00	TREAS MARINETTE CNTY		
38000	505	002	155	60406	01-07-15	3,072.00	TREAS MARINETTE CNTY		
38000	505	002	155	60406	01-07-15	10,418.00	TREAS MARINETTE CNTY		
38000	505	002	155	60503	02-11-15	3,827.00	TREAS MARINETTE CNTY		
38000	505	002	155	60503	02-11-15	8,921.00	TREAS MARINETTE CNTY		
38000	505	002	155	60543	02-25-15	4,798.00	TREAS MARINETTE CNTY		
38000	505	002	155	60576	03-11-15	3,373.00	TREAS MARINETTE CNTY		
38000	505	002	155	60576	03-11-15	5,696.00	TREAS MARINETTE CNTY		
38000	505	002	155	60641	04-08-15	3,989.00	TREAS MARINETTE CNTY		
38000	505	002	155	60641	04-08-15	10,939.00	TREAS MARINETTE CNTY		
38000	505	002	155	60722	05-22-15	3,354.00	TREAS MARINETTE CNTY		
38000	505	002	155	60722	05-22-15	1,407.00	TREAS MARINETTE CNTY		
38000	505	002	155	60761	05-22-15	4,063.00	TREAS MARINETTE CNTY		
38000	505	002	155	60882	07-08-15	4,465.00	TREAS MARINETTE CNTY		
38000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS					\$73,611.00
38000	505	035	371	60406	01-07-15	2,546.00	TREAS MARINETTE CNTY		
38000	505	035	371	60406	01-07-15	3,422.00	TREAS MARINETTE CNTY		
38000	505	035	371	60406	01-07-15	3,052.00	TREAS MARINETTE CNTY		
38000	505	035	371	60503	02-11-15	3,074.00	TREAS MARINETTE CNTY		
38000	505	035	371	60503	02-11-15	4,333.00	TREAS MARINETTE CNTY		
38000	505	035	371	60503	02-11-15	3,860.00	TREAS MARINETTE CNTY		
38000	505	035	371	60576	03-11-15	2,080.00	TREAS MARINETTE CNTY		
38000	505	035	371	60576	03-11-15	2,937.00	TREAS MARINETTE CNTY		
38000	505	035	371	60576	03-11-15	2,485.00	TREAS MARINETTE CNTY		
38000	505	035	371	60641	04-08-15	1,588.00	TREAS MARINETTE CNTY		
38000	505	035	371	60641	04-08-15	2,637.00	TREAS MARINETTE CNTY		
38000	505	035	371	60641	04-08-15	3,720.00	TREAS MARINETTE CNTY		
38000	505	035	371	60722	05-22-15	3,730.00	TREAS MARINETTE CNTY		
38000	505	035	371	60722	05-22-15	2,669.00	TREAS MARINETTE CNTY		
38000	505	035	371	60761	05-22-15	1,385.00	TREAS MARINETTE CNTY		
38000	505	035	371	60761	05-22-15	358.00	TREAS MARINETTE CNTY		
38000				DOA--PUBLIC BENEFITS FUND					\$43,876.00
38000	505	089	166	00243	07-30-15	28,552.00	TREAS MARINETTE CNTY		
38000	505	089	166	04931	01-21-15	1,000.00	TREAS MARINETTE CNTY		
38000				DOA--LAND INFORMATION FUND					\$29,552.00
38000	835	002	105	43919	07-27-15	222,786.96	TREAS MARINETTE CNTY		
38000				REVENUE--STATE SHARED REVENUES					\$222,786.96
38000	835	002	109	01038	07-27-15	33,322.00	TREAS MARINETTE CNTY		

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38000				REVENUE--EXEMPT COMPUTER AID				\$33,322.00
38000	835	002	302	10057	07-27-15	5,101,701.26	TREAS MARINETTE CNTY	
38000	835	002	302	11057	07-27-15	1,798,106.20	TREAS MARINETTE CNTY	
38000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$6,899,807.46
38000	835	021	363	37196	03-23-15	1,290,448.63	TREAS MARINETTE CNTY	
38000				REVENUE--LOTTERY CREDIT -				\$1,290,448.63
38000				DISTRICT TOTAL APPROPRIATIONS				\$19,415,996.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38002	165	002	225	00959	06-25-15	2,141.87	TREAS TN AMBERG	
38002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,141.87
38002	370	000	001	01DNR	04-09-15	918.73	TREAS TOWN AMBERG	
38002	370	000	001	05DNR	09-28-15	1,790.47	TREAS TOWN AMBERG	
38002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,709.20
38002	370	002	503	17625	01-12-15	5,620.61	TREAS TN AMBERG	
38002	370	002	503	17625	01-12-15	33,727.10	TREAS TN AMBERG	
38002	370	002	503	17625	01-12-15	1,057.53	TREAS TN AMBERG	
38002	370	002	503	17625	01-12-15	6,621.00	TREAS TN AMBERG	
38002	370	002	503	18118	01-30-15	5,620.61	TREAS TN AMBERG	
38002	370	002	503	18118	01-30-15	33,727.10	TREAS TN AMBERG	
38002	370	002	503	18118	01-30-15	1,057.53	TREAS TN AMBERG	
38002	370	002	503	18118	01-30-15	6,134.72	TREAS TN AMBERG	
38002				NAT RESOURCES--	AIDS IN LIEU OF TAXES		5979.81 TOWN SHARE	\$93,566.20
38002	370	012	571	39198	06-02-15	1,488.37	TREAS TN AMBERG	
38002	370	012	571	39198	06-02-15	3,038.30	TREAS TN AMBERG	
38002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4,526.67
38002	370	012	579	20431	04-03-15	.80	TREAS TN AMBERG	
38002	370	012	579	20431	04-03-15	425.95	TREAS TN AMBERG	
38002	370	012	579	20431	04-03-15	890.43	TREAS TN AMBERG	
38002	370	012	579	20431	04-03-15	1,485.79	TREAS TN AMBERG	
38002	370	012	579	20431	04-03-15	39.25	TREAS TN AMBERG	
38002	370	012	579	20431	04-03-15	8.74	TREAS TN AMBERG	
38002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,850.96
38002	370	074	670	42865	05-29-15	3,291.04	TREAS TN AMBERG	
38002				NAT RESOURCES--	RU RECYCLING GRANT			\$3,291.04
38002	395	011	191	38962	01-05-15	46,374.12	TOWN OF AMBERG	
38002	395	011	191	46962	04-06-15	46,374.12	TOWN OF AMBERG	
38002	395	011	191	54962	07-06-15	46,374.12	TOWN OF AMBERG	
38002	395	011	191	66962	10-05-15	46,374.12	TOWN OF AMBERG	
38002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$185,496.48
38002	835	002	105	43894	07-27-15	7,889.45	TREAS TN AMBERG	
38002				REVENUE--STATE	SHARED REVENUES			\$7,889.45
38002	835	002	109	02904	07-27-15	21.00	TREAS TN AMBERG	
38002				REVENUE--EXEMPT	COMPUTER AID			\$21.00
38002				DISTRICT TOTAL	APPROPRIATIONS			\$302,492.87

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38004	165	002	225	00960	06-25-15	3,139.80	TREAS TN ATHELSTANE	
38004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,139.80
38004	370	000	001	01DNR	04-09-15	1,653.05	TREAS TOWN ATHELSTANE	
38004	370	000	001	05DNR	09-28-15	825.70	TREAS TOWN ATHELSTANE	
38004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,478.75
38004	370	002	503	17626	01-12-15	1,394.86	TREAS TN ATHELSTANE	
38004	370	002	503	17626	01-12-15	12,260.36	TREAS TN ATHELSTANE	
38004						1778.42	TOWN SHARE	
38004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$13,655.22
38004	370	012	571	39199	06-02-15	1,216.10	TREAS TN ATHELSTANE	
38004	370	012	571	39199	06-02-15	12,089.11	TREAS TN ATHELSTANE	
38004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$13,305.21
38004	370	012	579	20432	04-03-15	49.35	TREAS TN ATHELSTANE	
38004	370	012	579	20432	04-03-15	826.24	TREAS TN ATHELSTANE	
38004	370	012	579	20432	04-03-15	11.70	TREAS TN ATHELSTANE	
38004	370	012	579	20432	04-03-15	137.39	TREAS TN ATHELSTANE	
38004	370	012	579	20432	04-03-15	187.40	TREAS TN ATHELSTANE	
38004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,212.08
38004	395	011	191	38963	01-05-15	54,697.68	TOWN OF ATHELSTANE	
38004	395	011	191	46963	04-06-15	54,697.68	TOWN OF ATHELSTANE	
38004	395	011	191	54963	07-06-15	54,697.68	TOWN OF ATHELSTANE	
38004	395	011	191	66963	10-05-15	54,697.68	TOWN OF ATHELSTANE	
38004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$218,790.72
38004	395	011	278	62593	10-09-15	27,287.31	TREAS TN ATHELSTANE	
38004				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$27,287.31
38004	835	002	105	43895	07-27-15	2,020.97	TREAS TN ATHELSTANE	
38004				REVENUE--STATE	SHARED REVENUES			\$2,020.97
38004	835	002	109	02905	07-27-15	4.00	TREAS TN ATHELSTANE	
38004				REVENUE--EXEMPT	COMPUTER AID			\$4.00
38004				DISTRICT TOTAL	APPROPRIATIONS			\$281,894.06

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38006	165	002	225	00961	06-25-15	4,078.75	TREAS TN BEAVER	
38006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,078.75
38006	370	000	001	01DNR	04-09-15	294.15	TREAS TOWN BEAVER	
38006	370	000	001	05DNR	09-28-15	2,813.93	TREAS TOWN BEAVER	
38006				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,108.08
38006	370	002	503	17627	01-12-15	6,870.36	TREAS TN BEAVER	
38006				NAT RESOURCES--	AIDS IN LIEU OF TAXES		537.61 TOWN SHARE	\$6,870.36
38006	370	012	571	39200	06-02-15	442.79	TREAS TN BEAVER	
38006				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$442.79
38006	370	012	579	20433	04-03-15	660.79	TREAS TN BEAVER	
38006	370	012	579	20433	04-03-15	291.52	TREAS TN BEAVER	
38006				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$952.31
38006	370	074	670	42866	05-29-15	6,246.00	TREAS TN BEAVER	
38006				NAT RESOURCES--	RU RECYCLING GRANT			\$6,246.00
38006	395	011	191	38964	01-05-15	44,001.46	TOWN OF BEAVER	
38006	395	011	191	46964	04-06-15	44,001.46	TOWN OF BEAVER	
38006	395	011	191	54964	07-06-15	44,001.46	TOWN OF BEAVER	
38006	395	011	191	66964	10-05-15	44,001.48	TOWN OF BEAVER	
38006				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$176,005.86
38006	835	002	105	43896	07-27-15	6,048.32	TREAS TN BEAVER	
38006				REVENUE--STATE	SHARED REVENUES			\$6,048.32
38006	835	002	109	02906	07-27-15	40.00	TREAS TN BEAVER	
38006				REVENUE--EXEMPT	COMPUTER AID			\$40.00
38006				DISTRICT TOTAL APPROPRIATIONS				\$203,792.47

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38008	165	002	225	00962	06-25-15	2,761.05	TREAS TN BEECHER	
38008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,761.05
38008	370	000	001	01DNR	04-09-15	13.39	TREAS TOWN BEECHER	
38008	370	000	001	05DNR	09-28-15	448.98	TREAS TOWN BEECHER	
38008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$462.37
38008	370	002	503	17628	01-12-15	3,616.04	TREAS TN BEECHER	
38008	370	002	503	17628	01-12-15	21,960.05	TREAS TN BEECHER	
38008	370	002	503	17628	01-12-15	5,982.56	TREAS TN BEECHER	
38008	370	002	503	17628	01-12-15	16,788.10	TREAS TN BEECHER	
38008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$48,346.75
38008	370	012	571	39201	06-02-15	1,239.60	TREAS TN BEECHER	
38008	370	012	571	39201	06-02-15	2,378.18	TREAS TN BEECHER	
38008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,617.78
38008	370	012	579	20434	04-03-15	122.31	TREAS TN BEECHER	
38008	370	012	579	20434	04-03-15	558.79	TREAS TN BEECHER	
38008	370	012	579	20434	04-03-15	233.68	TREAS TN BEECHER	
38008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$914.78
38008	370	074	670	42867	05-29-15	2,464.32	TREAS TN BEECHER	
38008				NAT RESOURCES--	RU RECYCLING GRANT			\$2,464.32
38008	395	011	191	38965	01-05-15	31,741.83	TOWN OF BEECHER	
38008	395	011	191	46965	04-06-15	31,741.83	TOWN OF BEECHER	
38008	395	011	191	54965	07-06-15	31,741.83	TOWN OF BEECHER	
38008	395	011	191	66965	10-05-15	31,741.83	TOWN OF BEECHER	
38008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$126,967.32
38008	835	002	105	43897	07-27-15	1,960.75	TREAS TN BEECHER	
38008				REVENUE--STATE	SHARED REVENUES			\$1,960.75
38008	835	002	109	02907	07-27-15	54.00	TREAS TN BEECHER	
38008				REVENUE--EXEMPT	COMPUTER AID			\$54.00
38008	835	002	501	00003	02-02-15	47.76	TREAS TN BEECHER	
38008				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$47.76
38008				DISTRICT TOTAL	APPROPRIATIONS			\$187,596.88

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38010	165	002	225	00963	06-25-15	2,069.06	TREAS TN DUNBAR	
38010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,069.06
38010	370	000	001	01DNR	04-09-15	2,753.60	TREAS TOWN DUNBAR	
38010	370	000	001	04DNR	06-03-15	361.36	TREAS TOWN DUNBAR	
38010	370	000	001	05DNR	09-28-15	4,436.50	TREAS TOWN DUNBAR	
38010				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$7,551.46
38010	370	002	503	17629	01-12-15	866.91	TREAS TN DUNBAR	
38010	370	002	503	17629	01-12-15	69,571.08	TREAS TN DUNBAR	
							2997.91 TOWN SHARE	
38010	370	002	503	17629	01-12-15	2,382.33	TREAS TN DUNBAR	
38010				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$72,820.32
38010	370	012	571	39202	06-02-15	1,147.76	TREAS TN DUNBAR	
38010	370	012	571	39202	06-02-15	13,011.88	TREAS TN DUNBAR	
38010				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$14,159.64
38010	370	012	579	20435	04-03-15	570.70	TREAS TN DUNBAR	
38010	370	012	579	20435	04-03-15	242.28	TREAS TN DUNBAR	
38010	370	012	579	20435	04-03-15	130.59	TREAS TN DUNBAR	
38010				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$943.57
38010	370	074	670	42868	05-29-15	3,600.58	TREAS TN DUNBAR	
38010				NAT RESOURCES	--RU RECYCLING GRANT			\$3,600.58
38010	395	011	191	38966	01-05-15	38,395.70	TOWN OF DUNBAR	
38010	395	011	191	46966	04-06-15	38,395.70	TOWN OF DUNBAR	
38010	395	011	191	54966	07-06-15	38,395.70	TOWN OF DUNBAR	
38010	395	011	191	66966	10-05-15	38,395.72	TOWN OF DUNBAR	
38010				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$153,582.82
38010	835	002	105	43898	07-27-15	3,400.11	TREAS TN DUNBAR	
38010				REVENUE	--STATE SHARED REVENUES			\$3,400.11
38010	835	002	109	02908	07-27-15	18.00	TREAS TN DUNBAR	
38010				REVENUE	--EXEMPT COMPUTER AID			\$18.00
38010				DISTRICT TOTAL APPROPRIATIONS				\$258,145.56

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38012	165	002	225	00964	06-25-15	2,272.74	TREAS TN GOODMAN	
38012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,272.74
38012	370	000	001	01DNR	04-09-15	2,375.23	TREAS TOWN GOODMAN	
38012	370	000	001	04DNR	06-03-15	6,464.69	TREAS TOWN GOODMAN	
38012	370	000	001	05DNR	09-28-15	15,118.15	TREAS TOWN GOODMAN	
38012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$23,958.07
38012	370	002	503	17630	01-12-15	1,001.30	TREAS TN GOODMAN	
38012					194.40 TOWN SHARE			
38012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,001.30
38012	370	012	571	39203	06-02-15	6,288.89	TREAS TN GOODMAN	
38012	370	012	571	39203	06-02-15	7,736.77	TREAS TN GOODMAN	
38012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$14,025.66
38012	370	012	579	20436	04-03-15	3.37	TREAS TN GOODMAN	
38012	370	012	579	20436	04-03-15	678.61	TREAS TN GOODMAN	
38012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$681.98
38012	370	074	670	42869	05-29-15	976.53	TREAS TN GOODMAN	
38012				NAT RESOURCES--	RU RECYCLING GRANT			\$976.53
38012	395	011	191	38967	01-05-15	27,800.25	TOWN OF GOODMAN	
38012	395	011	191	46967	04-06-15	27,800.25	TOWN OF GOODMAN	
38012	395	011	191	54967	07-06-15	27,800.25	TOWN OF GOODMAN	
38012	395	011	191	66967	10-05-15	27,800.25	TOWN OF GOODMAN	
38012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$111,201.00
38012	835	002	105	43899	07-27-15	4,758.79	TREAS TN GOODMAN	
38012				REVENUE--STATE	SHARED REVENUES			\$4,758.79
38012	835	002	109	02909	07-27-15	12.00	TREAS TN GOODMAN	
38012				REVENUE--EXEMPT	COMPUTER AID			\$12.00
38012				DISTRICT TOTAL	APPROPRIATIONS			\$158,888.07

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38014	165	002	225	00965	06-25-15	4,166.25	TREAS TN GROVER	
38014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,166.25
38014	370	012	571	39204	06-02-15	211.87	TREAS TN GROVER	
38014	370	012	571	39204	06-02-15	689.68	TREAS TN GROVER	
38014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$901.55
38014	370	074	670	42870	05-29-15	9,139.01	TREAS TN GROVER	
38014				NAT RESOURCES--	RU RECYCLING GRANT			\$9,139.01
38014	395	011	191	38968	01-05-15	49,875.30	TOWN OF GROVER	
38014	395	011	191	46968	04-06-15	49,875.30	TOWN OF GROVER	
38014	395	011	191	54968	07-06-15	49,875.30	TOWN OF GROVER	
38014	395	011	191	66968	10-05-15	49,875.30	TOWN OF GROVER	
38014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$199,501.20
38014	835	002	105	43900	07-27-15	10,397.74	TREAS TN GROVER	
38014				REVENUE--STATE	SHARED REVENUES			\$10,397.74
38014	835	002	109	02910	07-27-15	76.00	TREAS TN GROVER	
38014				REVENUE--EXEMPT	COMPUTER AID			\$76.00
38014				DISTRICT TOTAL APPROPRIATIONS				\$224,181.75

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38016	165	002	225	00966	06-25-15	4,141.61	TREAS TN LAKE	
38016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,141.61
38016	370	000	001	01DNR	04-09-15	1,143.48	TREAS TOWN LAKE	
38016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,143.48
38016	370	012	571	39205	06-02-15	1,004.13	TREAS TN LAKE	
38016	370	012	571	39205	06-02-15	630.50	TREAS TN LAKE	
38016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,634.63
38016	370	012	579	20437	04-03-15	1,144.34	TREAS TN LAKE	
38016				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,144.34
38016	395	011	174	40279	02-23-15	7,650.28	TREAS TN LAKE	
38016				TRANSPORTATION--	FLOOD DAMAGE AID			\$7,650.28
38016	395	011	191	38969	01-05-15	34,175.04	TOWN OF LAKE	
38016	395	011	191	46969	04-06-15	34,175.04	TOWN OF LAKE	
38016	395	011	191	54969	07-06-15	34,175.04	TOWN OF LAKE	
38016	395	011	191	66969	10-05-15	34,175.04	TOWN OF LAKE	
38016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$136,700.16
38016	835	002	105	43901	07-27-15	3,951.25	TREAS TN LAKE	
38016				REVENUE--STATE	SHARED REVENUES			\$3,951.25
38016	835	002	109	02911	07-27-15	11.00	TREAS TN LAKE	
38016				REVENUE--EXEMPT	COMPUTER AID			\$11.00
38016				DISTRICT TOTAL APPROPRIATIONS				\$156,376.75

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38018	165	002	225	00967	06-25-15	2,926.37	TREAS TN MIDDLE INLET	
38018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,926.37
38018	370	000	001	01DNR	04-09-15	246.28	TREAS TOWN MIDDLE INLET	
38018	370	000	001	05DNR	09-28-15	851.92	TREAS TOWN MIDDLE INLET	
38018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,098.20
38018	370	012	571	39206	06-02-15	1,139.36	TREAS TN MIDDLE INLET	
38018	370	012	571	39206	06-02-15	1,310.89	TREAS TN MIDDLE INLET	
38018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,450.25
38018	395	011	191	38970	01-05-15	33,470.40	TOWN OF MIDDLE INLET	
38018	395	011	191	46970	04-06-15	33,470.40	TOWN OF MIDDLE INLET	
38018	395	011	191	54970	07-06-15	33,470.40	TOWN OF MIDDLE INLET	
38018	395	011	191	66970	10-05-15	33,470.40	TOWN OF MIDDLE INLET	
38018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$133,881.60
38018	395	011	278	62639	10-09-15	92,990.16	TREAS TN MIDDLE INLET	
38018				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$92,990.16
38018	835	002	105	43902	07-27-15	1,550.85	TREAS TN MIDDLE INLET	
38018				REVENUE--STATE	SHARED REVENUES			\$1,550.85
38018	835	002	109	02912	07-27-15	2.00	TREAS TN MIDDLE INLET	
38018				REVENUE--EXEMPT	COMPUTER AID			\$2.00
38018				DISTRICT TOTAL APPROPRIATIONS				\$234,899.43

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38020	165	002	225	00968	06-25-15	2,458.48	TREAS TN NIAGARA	
38020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,458.48
38020	370	000	001	05DNR	00-28-15	584.09	TREAS TOWN NIAGARA	
38020				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$584.09
38020	370	002	503	17631	01-12-15	39,378.54	TREAS TN NIAGARA	
38020	370	002	503	18119	01-30-15	38,716.17	TREAS TN NIAGARA	
38020				NAT	RESOURCES--	AIDS IN LIEU OF TAXES	1985.58 TOWN SHARE	\$78,094.71
38020	370	012	571	39207	06-02-15	591.79	TREAS TN NIAGARA	
38020	370	012	571	39207	06-02-15	6,212.27	TREAS TN NIAGARA	
38020				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$6,804.06
38020	370	074	670	42871	05-29-15	1,350.00	TREAS TN NIAGARA	
38020				NAT	RESOURCES--	RU RECYCLING GRANT		\$1,350.00
38020	395	011	191	38971	01-05-15	34,692.51	TOWN OF NIAGARA	
38020	395	011	191	46971	04-06-15	34,692.51	TOWN OF NIAGARA	
38020	395	011	191	54971	07-06-15	34,692.51	TOWN OF NIAGARA	
38020	395	011	191	66971	10-05-15	34,692.51	TOWN OF NIAGARA	
38020				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$138,770.04
38020	835	002	105	43903	07-27-15	4,555.04	TREAS TN NIAGARA	
38020				REVENUE--	STATE SHARED	REVENUES		\$4,555.04
38020	835	002	109	02913	07-27-15	4.00	TREAS TN NIAGARA	
38020				REVENUE--	EXEMPT	COMPUTER AID		\$4.00
38020				DISTRICT TOTAL APPROPRIATIONS				\$232,620.42

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38022	165	002	225	00969	06-25-15	2,437.20	TREAS TN PEMBINE	
38022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,437.20
38022	370	000	001	01DNR	04-09-15	265.95	TREAS TOWN PEMBINE	
38022	370	000	001	04DNR	06-03-15	894.31	TREAS TOWN PEMBINE	
38022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,160.26
38022	370	002	503	17983	01-30-15	391.25	TREAS TN PEMBINE	
38022	370	002	503	17983	01-30-15	4,210.43	TREAS TN PEMBINE	
38022	370	002	503	17983	01-30-15	42,238.84	TREAS TN PEMBINE	
38022				NAT RESOURCES--	AIDS IN LIEU OF TAXES	4151.55	TOWN SHARE	\$46,840.52
38022	370	012	571	39208	06-02-15	1,099.16	TREAS TN PEMBINE	
38022	370	012	571	39208	06-02-15	5,375.08	TREAS TN PEMBINE	
38022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$6,474.24
38022	370	074	670	42872	05-29-15	4,309.67	TREAS TN PEMBINE	
38022				NAT RESOURCES--	RU RECYCLING GRANT			\$4,309.67
38022	395	011	191	38972	01-05-15	43,742.73	TOWN OF PEMBINE	
38022	395	011	191	46972	04-06-15	43,742.73	TOWN OF PEMBINE	
38022	395	011	191	54972	07-06-15	43,742.73	TOWN OF PEMBINE	
38022	395	011	191	66972	10-05-15	43,742.73	TOWN OF PEMBINE	
38022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$174,970.92
38022	395	011	278	64415	10-27-15	25,000.00	TREAS TN PEMBINE	
38022				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$25,000.00
38022	835	002	105	43904	07-27-15	3,067.64	TREAS TN PEMBINE	
38022				REVENUE--STATE	SHARED REVENUES			\$3,067.64
38022	835	002	109	02914	07-27-15	135.00	TREAS TN PEMBINE	
38022				REVENUE--EXEMPT	COMPUTER AID			\$135.00
38022	835	002	501	00003	02-02-15	293.84	TREAS TN PEMBINE	
38022				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$293.84
38022				DISTRICT TOTAL	APPROPRIATIONS			\$264,689.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38024	165	002	225	00970	06-25-15	11,298.42	TREAS TN PESHTIGO	
38024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$11,298.42
38024	370	002	503	17632	01-12-15	5,659.79	TREAS TN PESHTIGO	
38024	370	002	503	17632	01-12-15	17,096.75	TREAS TN PESHTIGO	
38024	370	002	503	17632	01-12-15	14,711.38	TREAS TN PESHTIGO	
38024	370	002	503	17632	01-12-15	16,373.06	TREAS TN PESHTIGO	
						1697.36	TOWN SHARE	
38024				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$53,840.98
38024	370	012	571	39209	06-02-15	403.30	TREAS TN PESHTIGO	
38024	370	012	571	39209	06-02-15	117.44	TREAS TN PESHTIGO	
38024				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$520.74
38024	370	012	579	20438	04-03-15	21.99	TREAS TN PESHTIGO	
38024	370	012	579	20438	04-03-15	3,169.81	TREAS TN PESHTIGO	
38024	370	012	579	20438	04-03-15	73.51	TREAS TN PESHTIGO	
38024	370	012	579	20438	04-03-15	95.47	TREAS TN PESHTIGO	
38024	370	012	579	20438	04-03-15	497.39	TREAS TN PESHTIGO	
38024				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$3,858.17
38024	370	074	670	42873	05-29-15	8,375.03	TREAS TN PESHTIGO	
38024				NAT RESOURCES--RU	RECYCLING GRANT			\$8,375.03
38024	395	011	191	38973	01-05-15	47,183.35	TOWN OF PESHTIGO	
38024	395	011	191	46973	04-06-15	47,183.35	TOWN OF PESHTIGO	
38024	395	011	191	54973	07-06-15	47,183.35	TOWN OF PESHTIGO	
38024	395	011	191	66973	10-05-15	47,183.37	TOWN OF PESHTIGO	
38024				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$188,733.42
38024	835	002	105	43905	07-27-15	39,269.07	TREAS TN PESHTIGO	
38024				REVENUE--STATE	SHARED REVENUES			\$39,269.07
38024	835	002	109	02915	07-27-15	125.00	TREAS TN PESHTIGO	
38024				REVENUE--EXEMPT	COMPUTER AID			\$125.00
38024				DISTRICT TOTAL	APPROPRIATIONS			\$306,020.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38026	165	002	225	00971	06-25-15	5,153.67	TREAS TN PORTERFIELD	
38026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,153.67
38026	370	002	503	17633	01-12-15	48,235.05	TREAS TN PORTERFIELD	
38026				NAT RESOURCES--AIDS	IN LIEU OF TAXES		7858.86 TOWN SHARE	\$48,235.05
38026	370	012	571	39210	06-02-15	610.66	TREAS TN PORTERFIELD	
38026				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$610.66
38026	370	012	579	20439	04-03-15	14.57	TREAS TN PORTERFIELD	
38026				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$14.57
38026	370	074	670	42874	05-29-15	6,985.30	TREAS TN PORTERFIELD	
38026				NAT RESOURCES--RU	RECYCLING GRANT			\$6,985.30
38026	370	074	673	42874	05-29-15	519.69	TREAS TN PORTERFIELD	
38026				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$519.69
38026	395	011	191	38974	01-05-15	37,745.59	TOWN OF PORTERFIELD	
38026	395	011	191	46974	04-06-15	37,745.59	TOWN OF PORTERFIELD	
38026	395	011	191	54974	07-06-15	37,745.59	TOWN OF PORTERFIELD	
38026	395	011	191	66974	10-05-15	37,745.61	TOWN OF PORTERFIELD	
38026				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$150,982.38
38026	395	011	278	67348	11-25-15	27,287.31	TREAS TN PORTERFIELD	
38026				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$27,287.31
38026	835	002	105	43906	07-27-15	5,826.64	TREAS TN PORTERFIELD	
38026				REVENUE--STATE SHARED	REVENUES			\$5,826.64
38026	835	002	109	02916	07-27-15	86.00	TREAS TN PORTERFIELD	
38026				REVENUE--EXEMPT	COMPUTER AID			\$86.00
38026	835	021	363	35756	03-23-15	115.72	TREAS TN PORTERFIELD	
38026				REVENUE--LOTTERY CREDIT	-			\$115.72
38026				DISTRICT TOTAL APPROPRIATIONS				\$245,816.99

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38028	165	002	225	00972	06-25-15	3,165.74	TREAS TN POUND	
38028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,165.74
38028	370	012	571	39211	06-02-15	233.66	TREAS TN POUND	
38028				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$233.66
38028	370	012	579	20440	04-03-15	30.92	TREAS TN POUND	
38028	370	012	579	20440	04-03-15	62.12	TREAS TN POUND	
38028				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$93.04
38028	370	074	670	42875	05-29-15	3,089.56	TREAS TN POUND	
38028				NAT RESOURCES--	RU RECYCLING	GRANT		\$3,089.56
38028	395	011	191	38975	01-05-15	37,593.64	TOWN OF POUND	
38028	395	011	191	46975	04-06-15	37,593.64	TOWN OF POUND	
38028	395	011	191	54975	07-06-15	37,593.64	TOWN OF POUND	
38028	395	011	191	66975	10-05-15	37,593.66	TOWN OF POUND	
38028				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$150,374.58
38028	835	002	105	43907	07-27-15	9,887.59	TREAS TN POUND	
38028				REVENUE--STATE	SHARED REVENUES			\$9,887.59
38028	835	002	109	02917	07-27-15	10.00	TREAS TN POUND	
38028				REVENUE--EXEMPT	COMPUTER AID			\$10.00
38028				DISTRICT TOTAL APPROPRIATIONS				\$166,854.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38030	165	002	225	00973	06-25-15	3,125.01	TREAS TN SILVER CLIFF	
38030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,125.01
38030	370	000	001	01DNR	04-09-15	3,984.39	TREAS TOWN SILVER CLIFF	
38030	370	000	001	04DNR	06-03-15	1,242.40	TREAS TOWN SILVER CLIFF	
38030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,226.79
38030	370	002	503	17984	01-30-15	22,633.27	TREAS TN SILVER CLIFF	
38030					1466.71 TOWN SHARE			\$22,633.27
38030	370	012	571	39212	06-02-15	1,947.38	TREAS TN SILVER CLIFF	
38030	370	012	571	39212	06-02-15	11,211.26	TREAS TN SILVER CLIFF	
38030				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$13,158.64
38030	370	012	579	20441	04-03-15	35.20	TREAS TN SILVER CLIFF	
38030	370	012	579	20441	04-03-15	10.84	TREAS TN SILVER CLIFF	
38030				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$46.04
38030	395	011	191	38976	01-05-15	44,893.27	TOWN OF SILVER CLIFF	
38030	395	011	191	46976	04-06-15	44,893.27	TOWN OF SILVER CLIFF	
38030	395	011	191	54976	07-06-15	44,893.27	TOWN OF SILVER CLIFF	
38030	395	011	191	66976	10-05-15	44,893.29	TOWN OF SILVER CLIFF	
38030				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$179,573.10
38030	395	011	278	63815	10-21-15	25,000.00	TREAS TN SILVER CLIFF	
38030				TRANSPORTATION-	LRIP/TRIP/MSIP GRANTS			\$25,000.00
38030	835	002	105	43908	07-27-15	1,404.20	TREAS TN SILVER CLIFF	
38030				REVENUE--STATE	SHARED REVENUES			\$1,404.20
38030	835	002	109	02918	07-27-15	3.00	TREAS TN SILVER CLIFF	
38030				REVENUE--EXEMPT	COMPUTER AID			\$3.00
38030				DISTRICT TOTAL	APPROPRIATIONS			\$250,170.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38032	165	002	225	00974	06-25-15	15,523.83	TREAS TN STEPHENSON	
38032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$15,523.83
38032	370	000	001	01DNR	04-09-15	2,250.62	TREAS TOWN STEPHENSON	
38032	370	000	001	05DNR	09-28-15	854.75	TREAS TOWN STEPHENSON	
38032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,105.37
38032	370	002	503	17634	01-12-15	90,239.62	TREAS TN STEPHENSON	
38032	370	002	503	17634	01-12-15	385,736.02	TREAS TN STEPHENSON	
38032	370	002	503	18120	01-30-15	90,239.62	TREAS TN STEPHENSON	
38032	370	002	503	18120	01-30-15	385,604.76	TREAS TN STEPHENSON	
38032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			48920.88 TOWN SHARE
38032								\$951,820.02
38032	370	012	571	39213	06-02-15	5,006.92	TREAS TN STEPHENSON	
38032	370	012	571	39213	06-02-15	2,439.52	TREAS TN STEPHENSON	
38032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7,446.44
38032	370	012	579	20442	04-03-15	158.40	TREAS TN STEPHENSON	
38032				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$158.40
38032	395	011	191	38977	01-05-15	116,772.06	TOWN OF STEPHENSON	
38032	395	011	191	46977	04-06-15	116,772.06	TOWN OF STEPHENSON	
38032	395	011	191	54977	07-06-15	116,772.06	TOWN OF STEPHENSON	
38032	395	011	191	66977	10-05-15	116,772.06	TOWN OF STEPHENSON	
38032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$467,088.24
38032	835	002	105	43909	07-27-15	9,232.90	TREAS TN STEPHENSON	
38032				REVENUE--STATE	SHARED REVENUES			\$9,232.90
38032	835	002	109	02919	07-27-15	42.00	TREAS TN STEPHENSON	
38032				REVENUE--EXEMPT	COMPUTER AID			\$42.00
38032	835	002	501	00003	02-02-15	458.77	TREAS TN STEPHENSON	
38032				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$458.77
38032	835	021	363	35757	03-23-15	437.88	TREAS TN STEPHENSON	
38032				REVENUE--LOTTERY	CREDIT -			\$437.88
38032				DISTRICT TOTAL	APPROPRIATIONS			\$1,455,313.85

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38034	165	002	225	00975	06-25-15	2,171.00	TREAS TN WAGNER	
38034				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,171.00
38034	370	000	001	04DNR	06-03-15	333.52	TREAS TOWN WAGNER	
38034	370	000	001	05DNR	09-28-15	507.13	TREAS TOWN WAGNER	
38034				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$840.65
38034	370	012	571	39214	06-02-15	1,654.60	TREAS TN WAGNER	
38034	370	012	571	39214	06-02-15	16.29	TREAS TN WAGNER	
38034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,670.89
38034	370	074	670	42876	05-29-15	1,360.96	TREAS TN WAGNER	
38034				NAT RESOURCES--	RU RECYCLING GRANT			\$1,360.96
38034	370	074	673	42876	05-29-15	180.80	TREAS TN WAGNER	
38034				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$180.80
38034	395	011	191	38978	01-05-15	31,048.20	TOWN OF WAGNER	
38034	395	011	191	46978	04-06-15	31,048.20	TOWN OF WAGNER	
38034	395	011	191	54978	07-06-15	31,048.20	TOWN OF WAGNER	
38034	395	011	191	66978	10-05-15	31,048.20	TOWN OF WAGNER	
38034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$124,192.80
38034	835	002	105	43910	07-27-15	1,865.67	TREAS TN WAGNER	
38034				REVENUE--STATE	SHARED REVENUES			\$1,865.67
38034	835	002	109	02920	07-27-15	2.00	TREAS TN WAGNER	
38034				REVENUE--EXEMPT	COMPUTER AID			\$2.00
38034				DISTRICT TOTAL APPROPRIATIONS				\$132,284.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38036	165	002	225	00976	06-25-15	4,428.47	TREAS TN WAUSAUKEE	
38036				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,428.47
38036	370	000	001	01DNR	04-09-15	3,408.49	TREAS TOWN WAUSAUKEE	
38036	370	000	001	04DNR	06-03-15	889.61	TREAS TOWN WAUSAUKEE	
38036				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$4,298.10
38036	370	002	503	17635	01-12-15	9,421.38	TREAS TN WAUSAUKEE	
38036	370	002	503	17635	01-12-15	830.83	TREAS TN WAUSAUKEE	
38036	370	002	503	17635	01-12-15	27.37	TREAS TN WAUSAUKEE	
38036				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$10,279.58
38036	370	012	571	39215	06-02-15	265.28	TREAS TN WAUSAUKEE	
38036	370	012	571	39215	06-02-15	1,913.39	TREAS TN WAUSAUKEE	
38036				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,178.67
38036	370	012	579	20443	04-03-15	36.26	TREAS TN WAUSAUKEE	
38036	370	012	579	20443	04-03-15	4.74	TREAS TN WAUSAUKEE	
38036	370	012	579	20443	04-03-15	243.95	TREAS TN WAUSAUKEE	
38036				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$284.95
38036	395	011	191	38979	01-05-15	54,378.39	TOWN OF WAUSAUKEE	
38036	395	011	191	46979	04-06-15	54,378.39	TOWN OF WAUSAUKEE	
38036	395	011	191	54979	07-06-15	54,378.39	TOWN OF WAUSAUKEE	
38036	395	011	191	66979	10-05-15	54,378.39	TOWN OF WAUSAUKEE	
38036				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$217,513.56
38036	835	002	105	43911	07-27-15	150.47	TREAS TN WAUSAUKEE	
38036				REVENUE--STATE	SHARED REVENUES			\$150.47
38036	835	002	109	02921	07-27-15	9.00	TREAS TN WAUSAUKEE	
38036				REVENUE--EXEMPT	COMPUTER AID			\$9.00
38036				DISTRICT TOTAL APPROPRIATIONS				\$239,142.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38111	165	002	225	00977	06-25-15	1,496.80	TREAS VIL COLEMAN	
38111				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$1,496.80
38111	370	074	670	42877	05-29-15	1,664.54	TREAS VIL COLEMAN	
38111				NAT RESOURCES--RU RECYCLING GRANT				\$1,664.54
38111	395	011	191	38980	01-05-15	12,419.54	VILLAGE OF COLEMAN	
38111	395	011	191	46980	04-06-15	12,419.54	VILLAGE OF COLEMAN	
38111	395	011	191	54980	07-06-15	12,419.54	VILLAGE OF COLEMAN	
38111	395	011	191	66980	10-05-15	12,419.57	VILLAGE OF COLEMAN	
38111				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$49,678.19
38111	395	011	278	65515	11-06-15	18,267.74	TREAS VIL COLEMAN	
38111				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$18,267.74
38111	835	002	105	43912	07-27-15	35,299.50	TREAS VIL COLEMAN	
38111				REVENUE--STATE SHARED REVENUES				\$35,299.50
38111	835	002	109	02922	07-27-15	2,174.00	TREAS VIL COLEMAN	
38111	835	002	109	05199	07-27-15	2,384.00	TREAS VIL COLEMAN	
38111				REVENUE--EXEMPT COMPUTER AID				\$4,558.00
38111				DISTRICT TOTAL APPROPRIATIONS				\$110,964.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38121	165	002	225	00978	06-25-15	2,845.90	TREAS VIL CRIVITZ	
38121				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,845.90
38121	395	011	191	38981	01-05-15	12,799.65	VILLAGE OF CRIVITZ	
38121	395	011	191	46981	04-06-15	12,799.65	VILLAGE OF CRIVITZ	
38121	395	011	191	54981	07-06-15	12,799.65	VILLAGE OF CRIVITZ	
38121	395	011	191	66981	10-05-15	12,799.66	VILLAGE OF CRIVITZ	
38121				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$51,198.61
38121	835	002	105	43913	07-27-15	35,009.30	TREAS VIL CRIVITZ	
38121				REVENUE--STATE	SHARED	REVENUES		\$35,009.30
38121	835	002	109	02923	07-27-15	618.00	TREAS VIL CRIVITZ	
38121	835	002	109	05200	07-27-15	3,952.00	TREAS VIL CRIVITZ	
38121				REVENUE--EXEMPT	COMPUTER	AID		\$4,570.00
38121	835	021	363	35758	03-23-15	308.34	TREAS VIL CRIVITZ	
38121				REVENUE--LOTTERY	CREDIT	-		\$308.34
38121				DISTRICT TOTAL APPROPRIATIONS				\$93,932.15

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38171	165	002	225	00979	06-25-15	811.06	TREAS VIL POUND	
38171				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$811.06
38171	395	011	191	38982	01-05-15	5,448.41	VILLAGE OF POUND	
38171	395	011	191	46982	04-06-15	5,448.41	VILLAGE OF POUND	
38171	395	011	191	54982	07-06-15	5,448.41	VILLAGE OF POUND	
38171	395	011	191	66982	10-05-15	5,448.43	VILLAGE OF POUND	
38171				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$21,793.66
38171	835	002	105	43914	07-27-15	23,784.62	TREAS VIL POUND	
38171				REVENUE--STATE	SHARED	REVENUES		\$23,784.62
38171	835	002	109	02924	07-27-15	182.00	TREAS VIL POUND	
38171				REVENUE--EXEMPT	COMPUTER	AID		\$182.00
38171				DISTRICT TOTAL APPROPRIATIONS				\$46,571.34

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38191	165	002	225	00980	06-25-15	984.99	TREAS VIL WAUSAUKEE	
38191				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$984.99
38191	370	002	503	17636	01-12-15	522.10	TREAS VIL WAUSAUKEE	
38191				NAT RESOURCES--AIDS	IN LIEU OF	TAXES	218.28 VIL SHARE	\$522.10
38191	370	012	579	20444	04-03-15	2.08	TREAS VIL WAUSAUKEE	
38191				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$2.08
38191	370	074	670	42878	05-29-15	1,562.29	TREAS VIL WAUSAUKEE	
38191				NAT RESOURCES--RU	RECYCLING	GRANT		\$1,562.29
38191	395	011	191	38983	01-05-15	6,784.29	VILLAGE OF WAUSAUKEE	
38191	395	011	191	46983	04-06-15	6,784.29	VILLAGE OF WAUSAUKEE	
38191	395	011	191	54983	07-06-15	6,784.29	VILLAGE OF WAUSAUKEE	
38191	395	011	191	66983	10-05-15	6,784.29	VILLAGE OF WAUSAUKEE	
38191				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$27,137.16
38191	835	002	105	43915	07-27-15	20,305.84	TREAS VIL WAUSAUKEE	
38191				REVENUE--STATE	SHARED	REVENUES		\$20,305.84
38191	835	002	109	02925	07-27-15	1,302.00	TREAS VIL WAUSAUKEE	
38191				REVENUE--EXEMPT	COMPUTER	AID		\$1,302.00
38191	835	002	501	00003	02-02-15	1,201.73	TREAS VIL WAUSAUKEE	
38191				DOA-PAYMENT	FOR MUNICIPAL	SERVICES AID		\$1,201.73
38191	835	021	363	35759	03-23-15	63.60	TREAS VIL WAUSAUKEE	
38191				REVENUE--LOTTERY	CREDIT -			\$63.60
38191				DISTRICT TOTAL	APPROPRIATIONS			\$53,081.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38241	835	002	109	02168	07-27-15	761.00	TREAS CITY KIEL	
38241				REVENUE--EXEMPT COMPUTER AID				\$761.00
38241				DISTRICT TOTAL APPROPRIATIONS				\$761.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38251	165	002	225	00981	06-25-15	23,392.87	TREAS CITY MARINETTE	
38251				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$23,392.87
38251	370	002	441	00007	08-14-15	95,336.46	TREAS CITY MARINETTE	
38251	370	002	441	00017	09-17-15	153,173.32	TREAS CITY MARINETTE	
38251	370	002	441	00095	01-21-15	1,113,182.27	TREAS CITY MARINETTE	
38251	370	002	441	00122	03-23-15	31,440.58	TREAS CITY MARINETTE	
38251	370	002	441	00142	05-07-15	94,470.30	TREAS CITY MARINETTE	
38251				NAT RESOURCES--	RESOURCE AIDS-FEDERAL FDS			\$1,487,602.93
38251	370	012	580	02175	03-30-15	1,782.71	TREAS CITY MARINETTE	
38251				NAT RESOURCES--	WILDLIFE ABATEMENT/CONTROL			\$1,782.71
38251	370	074	670	42879	05-29-15	42,784.28	TREAS CITY MARINETTE	
38251				NAT RESOURCES--	RU RECYCLING GRANT			\$42,784.28
38251	370	095	518	00043	09-03-15	15,671.30	TREAS CITY MARINETTE	
38251	370	095	518	00045	09-17-15	21,975.50	TREAS CITY MARINETTE	
38251	370	095	518	00142	01-15-15	42,627.53	TREAS CITY MARINETTE	
38251	370	095	518	00171	02-19-15	2,774.25	TREAS CITY MARINETTE	
38251				NAT RESOURCES--	CONTACT DNR FOR INFO			\$83,048.58
38251	395	011	162	40053	01-05-15	16,627.29	CITY OF MARINETTE	
38251	395	011	162	48053	04-06-15	16,627.29	CITY OF MARINETTE	
38251	395	011	162	56053	07-06-15	16,627.29	CITY OF MARINETTE	
38251	395	011	162	68053	10-05-15	16,627.29	CITY OF MARINETTE	
38251				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$66,509.16
38251	395	011	177	48791	05-28-15	6,360.00	TREAS CITY MARINETTE	
38251	395	011	177	48816	05-28-15	7,947.00	TREAS CITY MARINETTE	
38251	395	011	177	58038	06-25-15	21,505.00	CITY OF MARINETTE	
38251	395	011	177	60038	07-06-15	21,505.00	CITY OF MARINETTE	
38251	395	011	177	62038	09-30-15	21,505.00	CITY OF MARINETTE	
38251				TRANSPORTATION--	TRANSIT AID			\$78,822.00
38251	395	011	182	40084	02-20-15	45,083.00	TREAS CITY MARINETTE	
38251	395	011	182	48816	05-28-15	1,582.00	TREAS CITY MARINETTE	
38251	395	011	182	64965	11-05-15	45,245.00	TREAS CITY MARINETTE	
38251	395	011	182	65094	11-06-15	45,397.00	TREAS CITY MARINETTE	
38251	395	011	182	68551	12-14-15	48,055.00	TREAS CITY MARINETTE	
38251				TRANSPORTATION--	TRANSIT AIDS-FEDERAL			\$185,362.00
38251	395	011	185	37553	01-28-15	334.26	TREAS CITY MARINETTE	
38251	395	011	185	37553	01-28-15	1,702.68	TREAS CITY MARINETTE	
38251	395	011	185	37553	01-28-15	905.32	TREAS CITY MARINETTE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38251	395	011	185	38803	02-10-15	1,147.68	TREAS CITY MARINETTE	
38251	395	011	185	44759	04-13-15	853.24	TREAS CITY MARINETTE	
38251	395	011	185	44759	04-13-15	1,132.48	TREAS CITY MARINETTE	
38251	395	011	185	44759	04-13-15	525.45	TREAS CITY MARINETTE	
38251	395	011	185	47193	05-11-15	1,077.20	TREAS CITY MARINETTE	
38251	395	011	185	47193	05-11-15	2,108.56	TREAS CITY MARINETTE	
38251	395	011	185	50307	06-12-15	1,066.88	TREAS CITY MARINETTE	
38251	395	011	185	50307	06-12-15	1,805.88	TREAS CITY MARINETTE	
38251	395	011	185	53288	07-13-15	1,490.44	TREAS CITY MARINETTE	
38251	395	011	185	54468	07-21-15	795.05	TREAS CITY MARINETTE	
38251	395	011	185	55265	07-28-15	1,598.00	TREAS CITY MARINETTE	
38251	395	011	185	58554	09-01-15	1,286.08	TREAS CITY MARINETTE	
38251	395	011	185	59116	09-09-15	1,419.18	TREAS CITY MARINETTE	
38251	395	011	185	59341	09-10-15	1,278.24	TREAS CITY MARINETTE	
38251	395	011	185	62742	10-14-15	1,481.41	TREAS CITY MARINETTE	
38251				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$22,008.03
38251	395	011	191	38984	01-05-15	127,728.44	CITY OF MARINETTE	
38251	395	011	191	46984	04-06-15	127,728.44	CITY OF MARINETTE	
38251	395	011	191	54984	07-06-15	127,728.44	CITY OF MARINETTE	
38251	395	011	191	66984	10-05-15	127,728.47	CITY OF MARINETTE	
38251				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$510,913.79
38251	455	002	231	20	04-27-15	3,360.00	TREAS CITY MARINETTE	
38251				JUSTICE--LAW ENFORCEMENT TRAINING				\$3,360.00
38251	465	002	306	01060	02-02-15	4,156.32	TREAS CITY MARINETTE	
38251	465	002	306	01171	04-27-15	4,156.32	TREAS CITY MARINETTE	
38251	465	002	306	01217	05-28-15	4,156.32	TREAS CITY MARINETTE	
38251				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS				\$12,468.96
38251	505	002	743	09655	07-08-15	156,000.00	TREAS CITY MARINETTE	
38251				DOA--HOUSING ASSISTANCE GRANTS				\$156,000.00
38251	835	002	105	43916	07-27-15	819,727.29	TREAS CITY MARINETTE	
38251				REVENUE--STATE SHARED REVENUES				\$819,727.29
38251	835	002	109	02926	07-27-15	49,738.00	TREAS CITY MARINETTE	
38251	835	002	109	05201	07-27-15	60,154.00	TREAS CITY MARINETTE	
38251				REVENUE--EXEMPT COMPUTER AID				\$109,892.00
38251	835	002	501	00003	02-02-15	57,160.75	TREAS CITY MARINETTE	
38251				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$57,160.75
38251	835	021	363	35760	03-23-15	26,749.49	TREAS CITY MARINETTE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38251				REVENUE--LOTTERY CREDIT -				\$26,749.49
38251				DISTRICT TOTAL APPROPRIATIONS				\$3,687,584.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38261	165	002	225	00982	06-25-15	2,988.51	TREAS CITY NIAGARA	
38261				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,988.51
38261	370	074	670	42880	05-29-15	7,348.56	TREAS CITY NIAGARA	
38261				NAT RESOURCES--RU	RECYCLING GRANT			\$7,348.56
38261	395	011	162	40054	01-05-15	12,652.59	CITY OF NIAGARA	
38261	395	011	162	48054	04-06-15	12,652.59	CITY OF NIAGARA	
38261	395	011	162	56054	07-06-15	12,652.59	CITY OF NIAGARA	
38261	395	011	162	68054	10-05-15	12,652.62	CITY OF NIAGARA	
38261				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$50,610.39
38261	395	011	191	38985	01-05-15	34,187.54	CITY OF NIAGARA	
38261	395	011	191	46985	04-06-15	34,187.54	CITY OF NIAGARA	
38261	395	011	191	54985	07-06-15	34,187.54	CITY OF NIAGARA	
38261	395	011	191	66985	10-05-15	34,187.56	CITY OF NIAGARA	
38261				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$136,750.18
38261	455	002	231	12	03-23-15	640.00	TREAS CITY NIAGARA	
38261				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00
38261	835	002	105	43917	07-27-15	121,155.29	TREAS CITY NIAGARA	
38261				REVENUE--STATE SHARED	REVENUES			\$121,155.29
38261	835	002	109	02927	07-27-15	3,100.00	TREAS CITY NIAGARA	
38261				REVENUE--EXEMPT	COMPUTER AID			\$3,100.00
38261				DISTRICT TOTAL	APPROPRIATIONS			\$322,592.93

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
38271	165	002	225	00983	06-25-15	6,926.43	TREAS CITY PESHTIGO	
38271				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$6,926.43
38271	370	074	670	42881	05-29-15	16,475.00	TREAS CITY PESHTIGO	
38271				NAT RESOURCES--RU RECYCLING GRANT				\$16,475.00
38271	395	011	191	38986	01-05-15	45,613.06	CITY OF PESHTIGO	
38271	395	011	191	46986	04-06-15	45,613.06	CITY OF PESHTIGO	
38271	395	011	191	54986	07-06-15	45,613.06	CITY OF PESHTIGO	
38271	395	011	191	66986	10-05-15	45,613.06	CITY OF PESHTIGO	
38271				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$182,452.24
38271	455	002	231	13	03-30-15	1,440.00	TREAS CITY PESHTIGO	
38271				JUSTICE--LAW ENFORCEMENT TRAINING				\$1,440.00
38271	835	002	105	43918	07-27-15	175,134.91	TREAS CITY PESHTIGO	
38271				REVENUE--STATE SHARED REVENUES				\$175,134.91
38271	835	002	109	02928	07-27-15	1,173.00	TREAS CITY PESHTIGO	
38271	835	002	109	05202	07-27-15	11,330.00	TREAS CITY PESHTIGO	
38271				REVENUE--EXEMPT COMPUTER AID				\$12,503.00
38271	835	021	363	35761	03-23-15	5,484.51	TREAS CITY PESHTIGO	
38271				REVENUE--LOTTERY CREDIT -				\$5,484.51
38271				DISTRICT TOTAL APPROPRIATIONS				\$400,416.09

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriation	Payment Description	Voucher	Date	Payment Amount
M38000	Marinette County	11500	Dept of Ag, Trade & Cons Protc	10000	70300	Soil_Water Resource Mgmt	00002245	11/19/2015	\$ 51,981.00
M38000	Marinette County	11500	Dept of Ag, Trade & Cons Protc	27400	76300	Soil_Water Mgmt_Cnty Staffing	00002245	11/19/2015	\$ 100,500.00
M38000	Marinette County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000353	11/13/2015	\$ 6,135.84
M38000	Marinette County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00006657	11/3/2015	\$ 61,787.50
M38000	Marinette County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00010248	11/24/2015	\$ 11,710.00
M38000	Marinette County	37000	Dept of Natural Resources	21200	57600	RA- atv prj aids, gas tax pymt	00016199	12/17/2015	\$ 11,710.00
M38000	Marinette County	37000	Dept of Natural Resources	21200	67800	EA - invasive aqu & lake mon	00015065	12/14/2015	\$ 2,103.67
M38000	Marinette County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009414	11/18/2015	\$ 38,814.72
M38000	Marinette County	41000	Department of Corrections	10000	30200	Community intervention program	00006898	11/10/2015	\$ 868.00
M38000	Marinette County	41000	Department of Corrections	10000	31300	Community youth and family aid	00010041	12/2/2015	\$ 60,320.00
M38000	Marinette County	45500	Department of Justice	10000	24100	Federal aid, state operations	00001055	10/28/2015	\$ 1,232.52
M38000	Marinette County	45500	Department of Justice	10000	27100	Alt prosecution alcohol drugs	00001433	11/4/2015	\$ 24,129.00
M38000	Marinette County	46500	Department of Military Affairs	10000	30800	Emergency response equipment	00001594	11/12/2015	\$ 6,527.37
M38000	Marinette County	48500	Department of Veterans Affairs	58200	28000	Veterans transportation grant	00004064	12/21/2015	\$ 2,194.85
M38000	Marinette County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00004712	12/3/2015	\$ 18,554.00
M38000	Marinette County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00007122	12/30/2015	\$ 14,884.00
M38000	Marinette County	50500	Department of Administration	23500	37100	Low-income assistance grants	00004712	12/3/2015	\$ 12,575.00
M38000	Marinette County	50500	Department of Administration	23500	37100	Low-income assistance grants	00007122	12/30/2015	\$ 9,729.00
M38000	Marinette County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001333	11/16/2015	\$ 1,388,338.35
M38002	Town Of Amberg	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001308	11/16/2015	\$ 41,594.70
M38004	Town Of Athelstane	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001309	11/16/2015	\$ 11,452.14
M38006	Town Of Beaver	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001310	11/16/2015	\$ 34,433.34
M38008	Town Of Beecher	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001311	11/16/2015	\$ 11,112.18
M38010	Town Of Dunbar	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001312	11/16/2015	\$ 19,267.28
M38012	Town Of Goodman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001313	11/16/2015	\$ 26,986.00
M38014	Town Of Grover	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001314	11/16/2015	\$ 59,046.11
M38016	Town Of Lake	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001315	11/16/2015	\$ 22,390.40
M38018	Town Of Middle Inlet	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001316	11/16/2015	\$ 8,788.16
M38020	Town Of Niagara	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001317	11/16/2015	\$ 25,857.80
M38022	Town Of Pembine	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001318	11/16/2015	\$ 17,383.32
M38024	Town Of Peshtigo	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001319	11/16/2015	\$ 289,121.10
M38026	Town Of Porterfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001320	11/16/2015	\$ 32,904.57
M38028	Town Of Pound	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001321	11/16/2015	\$ 56,472.35
M38030	Town Of Silver Cliff	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001322	11/16/2015	\$ 8,050.93
M38032	Town Of Stephenson	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001323	11/16/2015	\$ 50,136.94
M38034	Town Of Wagner	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001324	11/16/2015	\$ 10,560.54
M38036	Town Of Wausaukee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001325	11/16/2015	\$ 20,782.34
M38111	Village Of Coleman	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001326	11/16/2015	\$ 144,258.84
M38121	Village Of Crivitz	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001327	11/16/2015	\$ 147,999.20
M38171	Village Of Pound	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001328	11/16/2015	\$ 132,026.54
M38191	Village Of Wausaukee	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001329	11/16/2015	\$ 115,377.09

M38251	City Of Marinette	37000	Dept of Natural Resources	10000	44100	GPO-federal funds	00003861	10/23/2015	\$ 49,995.78
M38251	City Of Marinette	37000	Dept of Natural Resources	10000	44100	GPO-federal funds	00010129	11/25/2015	\$ 94,232.15
M38251	City Of Marinette	37000	Dept of Natural Resources	10000	44100	GPO-federal funds	00012984	12/17/2015	\$ 59,139.01
M38251	City Of Marinette	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001814	11/13/2015	\$ 4,156.32
M38251	City Of Marinette	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001330	11/16/2015	\$ 3,861,390.11
M38261	City Of Niagara	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001331	11/16/2015	\$ 519,236.64
M38271	City Of Peshtigo	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001332	11/16/2015	\$ 992,313.10