

Check Date	Check Number	Amount	Vendor Name	Vendor Address	Vendor Address #2	City	State	Zip	Description	Dept
4/29/2011	1011	\$3.00	NICHOLAS BORDEN						JAIL / INMATE	OCONTO COUNTY JAIL
5/3/2011	1018	\$1.50	BRANDON VANNAMAN						JAIL / INMATE	OCONTO COUNTY JAIL
5/6/2011	1021	\$0.03	ANTHONY MORK						JAIL / INMATE	OCONTO COUNTY JAIL
5/8/2011	1023	\$10.01	RONALD ANDERSON						JAIL / INMATE	OCONTO COUNTY JAIL
5/10/2011	1026	\$0.29	RYAN BUNNER						JAIL / INMATE	OCONTO COUNTY JAIL
5/12/2011	1029	\$2.10	PAULA LUCAS						JAIL / INMATE	OCONTO COUNTY JAIL
5/13/2011	1036	\$0.54	JOSHUA LAUERSDORF						JAIL / INMATE	OCONTO COUNTY JAIL
5/17/2011	1047	\$0.42	KYE DARBY						JAIL / INMATE	OCONTO COUNTY JAIL
5/17/2011	1052	\$0.13	NANCY SADORF						JAIL / INMATE	OCONTO COUNTY JAIL
5/23/2011	1060	\$0.06	JERMAIAH CROW						JAIL / INMATE	OCONTO COUNTY JAIL
5/25/2011	1065	\$0.17	JAY MATTSO						JAIL / INMATE	OCONTO COUNTY JAIL
5/26/2011	1069	\$0.50	KENNEDY COURCHAI						JAIL / INMATE	OCONTO COUNTY JAIL
5/26/2011	1070	\$0.03	STEVEN WEBSTER						JAIL / INMATE	OCONTO COUNTY JAIL
5/29/2011	1075	\$2.15	LAWRENCE WALKER						JAIL / INMATE	OCONTO COUNTY JAIL
5/30/2011	1077	\$0.08	MICHAEL BERG						JAIL / INMATE	OCONTO COUNTY JAIL
5/31/2011	1078	\$0.24	ADAM ALBERT						JAIL / INMATE	OCONTO COUNTY JAIL
6/7/2011	1097	\$0.03	JAMES WILSON						JAIL / INMATE	OCONTO COUNTY JAIL
6/8/2011	1105	\$2.00	JUSTIN ROSE						JAIL / INMATE	OCONTO COUNTY JAIL
6/13/2011	1115	\$2.06	ANTHONY DENOWSKI						JAIL / INMATE	OCONTO COUNTY JAIL
6/13/2011	1116	\$0.59	BRIAN GOODSON						JAIL / INMATE	OCONTO COUNTY JAIL
6/15/2011	1118	\$0.75	SARAH VISSERS						JAIL / INMATE	OCONTO COUNTY JAIL
6/20/2011	1123	\$0.48	SARAH ALBERTS						JAIL / INMATE	OCONTO COUNTY JAIL
6/21/2011	1127	\$10.60	ROBERT BOYD						JAIL / INMATE	OCONTO COUNTY JAIL
6/25/2011	1142	\$0.36	NICOLE DALY						JAIL / INMATE	OCONTO COUNTY JAIL
6/27/2011	1145	\$0.10	SHIANNE HIRT						JAIL / INMATE	OCONTO COUNTY JAIL
6/29/2011	1149	\$1.00	ROXANNE KAQUATOSH						JAIL / INMATE	OCONTO COUNTY JAIL
9/25/2011	1312	\$0.43	M D						JAIL / INMATE	OCONTO COUNTY JAIL
5/7/2012	1689	\$19.00	CAINE SOMAN						JAIL / INMATE	OCONTO COUNTY JAIL
8/18/2012	1916	\$5.00	JONATHAN MOLASH						JAIL / INMATE	OCONTO COUNTY JAIL
9/24/2012	1987	\$10.00	CHAD VARGO						JAIL / INMATE	OCONTO COUNTY JAIL
9/28/2012	2000	\$5.45	ALLEN SOKOL						JAIL / INMATE	OCONTO COUNTY JAIL
11/18/2012	2088	\$0.50	WENDY HEDDING						JAIL / INMATE	OCONTO COUNTY JAIL
7/13/2013	2468	\$18.12	RANDY PRESTINE						JAIL / INMATE	OCONTO COUNTY JAIL
12/16/2013	2649	\$1.00	JEFFREY FURST ESTATE						JAIL / INMATE	OCONTO COUNTY JAIL
1/5/2016	3903	\$1.00	TIMOTHY PROCTOR						JAIL / INMATE	OCONTO COUNTY JAIL
6/13/2016	4231	\$1.00	PABLO HERNANDEZ-ROSALES						JAIL / INMATE	OCONTO COUNTY JAIL
12/21/2016	4529	\$2.68	JEREMY LANGLAY						JAIL / INMATE	OCONTO COUNTY JAIL
10/12/2017	4931	\$2.18	ANTHONY HEIBLER						JAIL / INMATE	OCONTO COUNTY JAIL
12/23/2017	4961	\$10.00	ASHLEY MONTGOMERY						JAIL / INMATE	OCONTO COUNTY JAIL
9/11/2017	5034	\$13.00	MARCELL BROWN						JAIL / INMATE	OCONTO COUNTY JAIL
6/8/2018	5439	\$5.74	MATTHEW SANTEE						JAIL / INMATE	OCONTO COUNTY JAIL
2/10/2019	5553	\$0.51	CODY NOLAN						JAIL / INMATE	OCONTO COUNTY JAIL
6/22/2019	5906	\$0.67	DAVID SLAYTON						JAIL / INMATE	OCONTO COUNTY JAIL
11/28/2019	6102	\$0.22	CHARLES HAATAJA						JAIL / INMATE	OCONTO COUNTY JAIL
12/12/2020	21546	\$11.09	PAUL RANCE	13854 SECTION 4 LANE		MOUNTAIN	WI	54149		TN OF LAKEWOOD
3/8/2021	21733	\$70.28	BRIAN & COLLEEN LEIGH	4602 MADERO DRIVE		MEQUON	WI	53092-8709		TN OF LAKEWOOD
12/13/2021	22346	\$354.62	DONAL SCHEUERMAN	16907 INITY DRIVE		TOWNSEND	WI	54175		TN OF LAKEWOOD
6/29/2020	1658	\$15.00	JEREMY R BLOCK	346 COLUMBIA ST	APT 207	OCONTO FALLS	WI	54154	MUNICIPAL COURT	CITY OF OCONTO FALLS
3/18/2016	32379	\$5.07	RICHARD & KARI GANDT	136 W CEDAR ST		GILLETT	WI	54124		CITY OF GILLETT
6/7/2016	32571	\$50.00	OCONTO COUNTY OFFICERS ASSOCIATION	UNKNOWN						CITY OF GILLETT
10/28/2016	32953	\$82.43	WALMART COMMUNITY / GECRB	PO BOX 5309934		ATLANTA	GA	30353		CITY OF GILLETT
11/8/2016	32967	\$29.54	KEVIN RUDIE	118 WEST MAIN STREET		GILLETT	WI	54124		CITY OF GILLETT
12/7/2016	33055	\$294.57	BUCHHOLZ OIL LLC	5865 KLAUS LAKE ROAD		GILLETT	WI	54124		CITY OF GILLETT
1/27/2017	33216	\$6,029.23	WE ENERGIES	800 S LYNNDAL		APPLETON	WI	54914		CITY OF GILLETT
12/18/2017	34018	\$18.91	NED CIESIELCZYK	124 E FIRST ST		GILLETT	WI	54124		CITY OF GILLETT
10/9/2019	35622	\$10.00	CORA PEDERSON	5067 CTY RD HH		GILLETT	WI	54124		CITY OF GILLETT
10/9/2019	35624	\$13.00	GANNETT WISCONSIN MEDIA	PO BOX 3249		MILLWAUKEE	WI	53201		CITY OF GILLETT
8/24/2020	36328	\$100.00	ZACHARY BUNN	208 N MCKENZIE AVE		GILLETT	WI	54124		CITY OF GILLETT
5/6/2021	36891	\$4.00	CARRIE MAE GRIFFIN	10744 CTY RD M		SURING	WI	54174		CITY OF GILLETT
5/6/2021	36892	\$50.00	BERT LOBERGER	UNKNOWN		GREEN BAY	WI	54302		CITY OF GILLETT
8/3/2022	37889	\$8.75	NORTHWOODS FIRE PROTECTION	PO BOX 482		SHAWANO	WI	54166		CITY OF GILLETT
1/5/2023	38167	\$37.01	HARRY & CAROLINE BARANCZYK	309 ORCHARD CIRCLE		GILLETT	WI	54124		CITY OF GILLETT
1/5/2023	38174	\$74.18	DANIEL HENKEL	PO BOX 726		GILLETT	WI	54124		CITY OF GILLETT
5/19/2016	2106	\$22.60	MARY ARNDT	PO BOX 633		GILLETT	WI	54124		CITY OF GILLETT
5/19/2016	2108	\$11.41	MICHELLE BLOCK	559 E FOELKER ST		GILLETT	WI	54124		CITY OF GILLETT
5/19/2016	2126	\$22.60	JACQUELINE KOZAK	W8208 COUNTY ROAD E		PARK FALLS	WI	54552		CITY OF GILLETT
5/19/2016	2128	\$22.60	GERALD LEPAK	448 E PULASKI ST		PULASKI	WI	54162		CITY OF GILLETT
5/19/2016	2138	\$22.71	DAVID RHODE	5798 STATE HIGHWAY 22		GILLETT	WI	54124		CITY OF GILLETT
5/25/2016	2152	\$4.00	MICHELLE MAGEE	PO BOX 243		GILLETT	WI	54124		CITY OF GILLETT
6/2/2016	2161	\$45.20	LARSEN COOPERATIVE	PO BOX 308		NEW LONDON	WI	54961		CITY OF GILLETT
2/21/2017	2416	\$37.45	ROBERT SCHROEDER	405 SOUTH ELM AVE		GILLETT	WI	54124		CITY OF GILLETT
8/4/2017	2565	\$137.18	CINTAS CORPORATION #443	PO BOX 630921		CINCINNATI	OH	45263		CITY OF GILLETT
11/7/2018	3082	\$9.53	JEFF EGGE JR	505 S TAYLOR STREET		GREEN BAY	WI	54303		CITY OF GILLETT
8/4/2021	4109	\$220.00	BUSINESS CARD	PO BOX 15796		WILMINGTON	DE	19886		CITY OF GILLETT
7/10/2007	21679	\$104.00	JEAN FOGELBERG	5868 DONEGAL LANE		OCONTO FALLS	WI	54154	EXPENSE REIMB	CITY OF OCONTO FALLS
8/29/2009	23864	\$927.00	ROSE MCFADDEN	713 5TH STREET		OCONTO	WI	54153-1380	TAX REFUND	CITY OF OCONTO FALLS
1/13/2012	26048	\$6.40	JENNIFER A JESSUP	128 N WASHINGTON ST		OCONTO FALLS	WI	54154	TAX REFUND	CITY OF OCONTO FALLS
3/6/2013	27186	\$5.00	WAYNE & BRADY BARRETT	4874 WEST SLOPE LANE		OCONTO	WI	54153	FEE OVERPMT REFUND	CITY OF OCONTO FALLS
1/2/2014	27842	\$37.74	CHRISTOPHER L KRATZ	118 CHESTNUT AVENUE		OCONTO FALLS	WI	54154	TAX REFUND	CITY OF OCONTO FALLS
1/30/2017	30917	\$1.00	TAMMY GALLAGHER C/O JOHN C GALLAGHER	380 S CHESTNUT AVE		OCONTO FALLS	WI	54154	TAX REFUND	CITY OF OCONTO FALLS
7/2/2018	32172	\$19.04	SHEILA MANNS	490 MCDUGAL CIRCLE		OCONTO FALLS	WI	54154	EXPENSE REIMB	CITY OF OCONTO FALLS
12/5/2018	32519	\$25.00	BRANDON J SCHOENBORN	212 S MILWAUKEE AVE		OCONTO FALLS	WI	54154	SUBPEOPNA	CITY OF OCONTO FALLS
6/2/2020	33731	\$30.00	NICK SAARI	261 N ADAMS STREET		OCONTO FALLS	WI	54154	P&R REFUND	CITY OF OCONTO FALLS
12/31/2021	34940	\$11.52	GARRETT FRANKLIN	274 RIDGE ROAD		OCONTO FALLS	WI	54154	TAX REFUND	CITY OF OCONTO FALLS
12/27/2023	36621	\$13.74	YSAUL MARK BOUDREAUX	426 S MILWAUKEE AVE		OCONTO FALLS	WI	54154	TAX REFUND	CITY OF OCONTO FALLS
8/21/2006	15519	\$4.02	GUY RYCZEK	6490 PIPGRASS RD		OCONTO FALLS	WI	54154	CABLE REFUND	CITY OF OCONTO FALLS
12/12/2006	15798	\$27.49	ASHLEY WOODWORTH	5297 GARDEN HILLS CIRCLE 52A		WEST PALM BEACH	FL	33415	ELECTRIC REFUND	CITY OF OCONTO FALLS
6/28/2007	16167	\$3.50	GLEN BECKX	122 1/2 WOODLAWN AVENUE		GREEN BAY	WI	54303	CABLE REFUND	CITY OF OCONTO FALLS
7/11/2007	16200	\$12.73	GLEN BECKX	122 1/2 WOODLAWN AVENUE		GREEN BAY	WI	54303	CABLE REFUND	CITY OF OCONTO FALLS
12/11/2007	16571	\$7.25	MARY MARGARET JOZEFOWICZ	576 KING STREET		OCONTO FALLS	WI	54154	CABLE REFUND	CITY OF OCONTO FALLS
12/11/2007	16572	\$23.00	LAKEVIEW TERRACE APTS	2360 DOUSMAN STREET		GREEN BAY	WI	54154	ELECTRIC REFUND	CITY OF OCONTO FALLS
3/15/2011	19505	\$27.60	IRENE BIERHALS	100 E HIGHLAND DRIVE #212		OCONTO FALLS	WI	54154	CABLE REFUND	CITY OF OCONTO FALLS
10/8/2013	21379	\$2.07	JOSEPH WALTON	4597 ELM LAWN ROAD		OCONTO FALLS	WI	54154	ELECTRIC REFUND	CITY OF OCONTO FALLS
1/12/2016	22836	\$16.37	CHUN YI ZHANG	117 N MAIN STREET		SEYMOUR	WI	54165	ELECTRIC REFUND	CITY OF OCONTO FALLS
10/4/2016	23297	\$1.87	BRENDA KAY WILL	550 KING STREET		OCONTO FALLS	WI	54154	ELECTRIC REFUND	CITY OF OCONTO FALLS
5/10/2018	24225	\$37.32	TORRI JEWETT	515 SHERIDAN ST APT 5		OCONTO FALLS	WI	54154	ELECTRIC REFUND	CITY OF OCONTO FALLS
7/14/2021	25734	\$26.28	JUSTIN HODKIEWICZ	1989 SCHEURING ROAD		DEPERE	WI	54115-7847	UTILITY BILL REFUND	CITY OF OCONTO FALLS
7/14/2021	25735	\$2.05	MARK & MELISSA JOHNSON	228 UNION AVE		OCONTO FALLS	WI	54154	UTILITY BILL REFUND	CITY OF OCONTO FALLS
8/31/2022	26224	\$505.97	UNA WEILER	125 N MAIN STREET		OCONTO FALLS	WI	54154-1434	BILL CREDIT REFUND	CITY OF OCONTO FALLS
11/23/2022	26338	\$2.20	KATLYN J WIRTH	115 GRANT STREET		OCONTO FALLS	WI	54154		CITY OF OCONTO FALLS
7/9/2021	55577	\$30.00	JESSICA GOODMAN	1125 MCDONALD ST		OCONTO	WI	54153		CITY OF OCONTO
2/2/2023	58890	\$40.00	DARYL LYNN KAYE	135 WASHINGTON ST		OCONTO	WI	54153		CITY OF OCONTO
2/2/2023	58906	\$40.00	JASON NOTZ	527 CONGRESS ST		OCONTO	WI	54153		CITY OF OCONTO
5/11/2023	59509	\$30.00	CHRISTINA DAUL	407 JACKSON ST		OCONTO	WI	54153		CITY OF OCONTO

Check Date	Check Number	Amount	Vendor Name	Vendor Address	Vendor Address #2	City	State	Zip	Description	Dept
	22PC024708	\$205.50	HOEHNE, DAVID J	2004 COLUMBIA AVE		OSHKOSH	WI	54901	1995TR1786	OCONTO COUNTY COC
	22PC024732	\$10.00	SESENA GONZALEZ, CECILIO	9032 ILY 22		GILLETT	WI	54124	2022TR651	OCONTO COUNTY COC
	22PC024817	\$26.59	BAY LAKES COOP	P O BOX 9		OCONTO FALLS	WI	54154	1995CM96	OCONTO COUNTY COC
	22PC024818	\$299.80	BEACON ELECTRONICS	BOX 83		GILLETT	WI	54124	1995CM96	OCONTO COUNTY COC
	22pc024837	\$175.30	SAMPLASKI, KAYLYNN	3061 SAND LAKE RD		CRANDON	WI	54520		OCONTO COUNTY COC
	22PC024841	\$62.97	TMJS SUPERMARKET	P O BOX 200		GILLETT	WI	54124	1995CM96	OCONTO COUNTY COC
	22PC024855	\$376.00	ANDERSON, CHLOE	718 MADISON AVE		MARINETTE	WI	54143		OCONTO COUNTY COC
	22PC024910	\$130.04	LAMAY, TODD	1817 ISLAND CT		GREEN BAY	WI	54303	1995CF124	OCONTO COUNTY COC
	22PC024915	\$8.20	TMJS SUPERMARKET	P O BOX 200		GILLETT	WI	54124	1995CM96	OCONTO COUNTY COC
	22PC024947	\$150.00	BURDICK, ADRIANNA J	907 WILSON AVE		GREEN BAY	WI	54303		OCONTO COUNTY COC
	22PC024951	\$150.00	LEWIS, TRAVIS	107 FOREST AVE		GILLETT	WI	54124		OCONTO COUNTY COC
	22PC024994	\$576.00	LAMAY, TODD	1817 ISLAND CT		GREEN BAY	WI	54303	1995CF124	OCONTO COUNTY COC
	22PC024994	\$81.02	WILLIAMS LANCE R	1233 EMILIE ST UPPER		GREEN BAY	WI	54301	2004TR65	OCONTO COUNTY COC
	22PC025046	\$217.82	FOLEY, BRIAN	5294 MOLITOR RD		LENA	WI	54139	2020CM30	OCONTO COUNTY COC
	22PC025051	\$768.00	LAMAY, TODD	1817 ISLAND CT		GREEN BAY	WI	54303	1995CF124	OCONTO COUNTY COC
	22PC025053	\$25.33	MIDWAY BAR C/O JAMES THIELMANN	6905 COUNTY A		LENA	WI	54139	2007CM281	OCONTO COUNTY COC
	22PC025056	\$10.29	RIVERSIDE BAR C/O CHARLOTTE ZERBEL	106 SMITH AVE		OCONTO	WI	54153	2007CM281	OCONTO COUNTY COC