

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL		
19000	115	002	703	00145	11-01-13	4,526.96	FLORENCE CNTY LAND CONS D			
19000	115	002	703	00484	03-05-13	29,675.00	FLORENCE CNTY LAND CONS D			
19000				AGRICULTURE--SOIL & WATER CONSERVATION						\$34,201.96
19000	115	074	763	00145	11-01-13	45,189.00	FLORENCE CNTY LAND CONS D			
19000	115	074	763	00484	03-05-13	11,360.97	FLORENCE CNTY LAND CONS D			
19000				AGRICULTURE--SOIL & WATER MANAGEMENT						\$56,549.97
19000	115	095	612	00209	11-26-13	3,805.18	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00209	11-26-13	22,577.63	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00209	11-26-13	5,372.94	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00253	12-19-13	4,895.86	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00329	01-07-13	20,421.42	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00329	01-07-13	4,997.14	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00329	01-07-13	3,618.68	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00329	01-07-13	727.72	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00329	01-07-13	1,872.50	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00329	01-07-13	5,364.80	FLORENCE CNTY LAND CONS D			
19000	115	095	612	00473	02-26-13	9,673.59	FLORENCE CNTY LAND CONS D			
19000				AGRICULTURE--SOIL & WATER RESOURCE MGMT						\$83,327.46
19000	370	002	941	03091	05-14-13	8,085.00	TREAS FLORENCE CNTY			
19000	370	002	941	03091	05-14-13	2,577.19	TREAS FLORENCE CNTY			
19000	370	002	941	03091	05-14-13	79.31	TREAS FLORENCE CNTY			
19000	370	002	941	03300	06-03-13	1,352.54	TREAS FLORENCE CNTY			
19000	370	002	941	03303	06-05-13	3,156.59	TREAS FLORENCE CNTY			
19000	370	002	941	03496	06-28-13	30,828.43	TREAS FLORENCE CNTY			
19000				NAT RESOURCES-GENERAL OPERATIONS-FEDERAL						\$46,079.06
19000	370	012	381	00006	07-26-13	.28	TREAS FLORENCE CO			
19000	370	012	381	00538	03-26-13	552.01	TREAS FLORENCE CO			
19000				NAT RESOURCES--BOAT PATROL						\$552.29
19000	370	012	548	00361	08-23-13	3,181.12	TREAS FLORENCE CNTY			
19000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX						\$3,181.12
19000	370	012	550	00006	07-26-13	.99	TREAS FLORENCE CO			
19000	370	012	550	00538	03-26-13	1,912.70	TREAS FLORENCE CO			
19000				NAT RESOURCES--BOATING ENFORCEMENT AIDS						\$1,913.69
19000	370	012	551	00100	09-24-13	845.23	TREAS FLORENCE CO			
19000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF						\$845.23
19000	370	012	552	00134	09-24-13	741.51	TREAS FLORENCE CO			
19000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT						\$741.51

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19000	370	012	553	00147	03-19-13	1,047.06	FLORENCE CNTY LAND CONS D	
19000	370	012	553	00147	03-19-13	12,610.19	FLORENCE CNTY LAND CONS D	
19000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$13,657.25
19000	370	012	563	01248	12-26-13	4,353.39	TREAS FLORENCE CNTY	
19000	370	012	563	03167	05-22-13	4,334.04	TREAS FLORENCE CNTY	
19000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$8,687.43
19000	370	012	564	00239	04-05-13	1,823.28	TREAS FLORENCE CO	
19000				NAT RESOURCES--RECREATION AIDS-FISH				\$1,823.28
19000	370	012	566	00001	09-24-13	32,466.93	TREAS FLORENCE CO	
19000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$32,466.93
19000	370	012	572	00004	04-03-13	42,940.17	TREAS FLORENCE CO	
19000	370	012	572	00008	08-29-13	39,423.47	TREAS FLORENCE CO	
19000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$82,363.64
19000	370	012	574	00712	10-15-13	18,667.50	TREAS FLORENCE CNTY	
19000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$18,667.50
19000	370	012	575	00090	08-05-13	18,780.00	TREAS FLORENCE CNTY	
19000	370	012	575	00517	09-16-13	16,045.83	TREAS FLORENCE CNTY	
19000	370	012	575	03497	06-28-13	6,085.93	TREAS FLORENCE CNTY	
19000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$40,911.76
19000	370	012	576	00087	08-05-13	1,649.07	TREAS FLORENCE CNTY	
19000	370	012	576	00088	08-05-13	3,597.50	TREAS FLORENCE CNTY	
19000	370	012	576	00089	08-05-13	20,310.00	TREAS FLORENCE CNTY	
19000	370	012	576	00648	10-07-13	24,232.50	TREAS FLORENCE CNTY	
19000	370	012	576	02234	03-04-13	11,610.00	TREAS FLORENCE CNTY	
19000	370	012	576	02235	03-04-13	6,069.00	TREAS FLORENCE CNTY	
19000	370	012	576	03087	05-14-13	2,021.25	TREAS FLORENCE CNTY	
19000	370	012	576	03197	05-24-13	3,208.96	TREAS FLORENCE CNTY	
19000	370	012	576	03198	05-24-13	6,316.65	TREAS FLORENCE CNTY	
19000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$79,014.93
19000	370	012	577	00654	10-07-13	3,562.50	TREAS FLORENCE CNTY	
19000	370	012	577	02793	04-23-13	350.00	TREAS FLORENCE CNTY	
19000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$3,912.50
19000	370	012	582	00002	01-24-13	95,599.15	TREAS FLORENCE CO	
19000				NAT RESOURCES-NATIONAL FOREST INCOME-FED				\$95,599.15
19000	370	012	678	03514	07-02-13	51,342.03	FLORENCE CNTY LAND CONS D	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19000				NAT RESOURCES--INVASIVE AQUATICE SPECIES				\$51,342.03
19000	370	074	670	41200	05-20-13	77,854.44	TREAS FLORENCE CO	
19000				NAT RESOURCES--RU RECYCLING GRANT				\$77,854.44
19000	370	074	673	41200	05-20-13	1,142.56	TREAS FLORENCE CO	
19000				NAT RESOURCES--RU CONSOLIDATED GRANT				\$1,142.56
19000	370	095	512	00998	11-21-13	4,449.00	TREAS FLORENCE CNTY	
19000	370	095	512	01138	12-06-13	16,032.00	TREAS FLORENCE CNTY	
19000				NAT RESOURCES--STEWARDSHIP 2000				\$20,481.00
19000	395	011	168	79001	06-28-13	68,117.00	TREAS FLORENCE CO	
19000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
19000	395	011	170	66648	02-28-13	10,329.66	TREAS FLORENCE CO	
19000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$10,329.66
19000	395	011	185	61724	01-14-13	320.04	TREAS FLORENCE CO	
19000	395	011	185	63784	02-04-13	320.04	TREAS FLORENCE CO	
19000	395	011	185	64511	02-11-13	266.70	TREAS FLORENCE CO	
19000	395	011	185	77643	06-17-13	346.71	TREAS FLORENCE CO	
19000	395	011	185	80627	07-15-13	800.00	TREAS FLORENCE CO	
19000	395	011	185	80627	07-15-13	426.72	TREAS FLORENCE CO	
19000	395	011	185	80627	07-15-13	266.70	TREAS FLORENCE CO	
19000	395	011	185	89028	09-30-13	2,273.00	TREAS FLORENCE CO	
19000	395	011	185	89028	09-30-13	1,344.88	TREAS FLORENCE CO	
19000	395	011	185	89028	09-30-13	672.64	TREAS FLORENCE CO	
19000	395	011	185	90520	10-15-13	3,449.28	TREAS FLORENCE CO	
19000	395	011	185	92784	11-04-13	1,520.70	TREAS FLORENCE CO	
19000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$12,007.41
19000	395	011	190	68019	01-07-13	53,299.04	COUNTY OF FLORENCE	
19000	395	011	190	82019	07-01-13	106,598.08	COUNTY OF FLORENCE	
19000	395	011	190	94019	10-07-13	53,299.07	COUNTY OF FLORENCE	
19000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$213,196.19
19000	395	011	278	96760	12-09-13	69,229.25	TREAS FLORENCE CO	
19000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$69,229.25
19000	410	002	116	11357	11-05-13	585.90	TREAS FLORENCE CO	
19000				CORRECTIONS--LOCAL AID				\$585.90
19000	435	005	000	90310	01-01-13	62,548.00	FLORENCE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19000	435	005	000	90314	02-01-13	62,189.00	FLORENCE CO	
19000	435	005	000	90318	03-01-13	70,177.00	FLORENCE CO	
19000	435	005	000	90321	04-01-13	36,874.00	FLORENCE CO	
19000	435	005	000	90323	05-01-13	64,566.00	FLORENCE CO	
19000	435	005	000	90325	06-01-13	47,540.00	FLORENCE CO	
19000	435	005	000	90326	07-02-13	5,768.00	FLORENCE CO	
19000	435	005	000	90400	07-01-13	144,555.00	FLORENCE CO	
19000	435	005	000	90402	08-01-13	80,223.00	FLORENCE CO	
19000	435	005	000	90403	09-01-13	70,102.00	FLORENCE CO	
19000	435	005	000	90406	10-01-13	54,485.00	FLORENCE CO	
19000	435	005	000	90408	11-01-13	101,771.00	FLORENCE CO	
19000	435	005	000	90411	12-01-13	72,834.00	FLORENCE CO	
19000				HEALTH SERVICES--STATE/FED AIDS				\$873,632.00
19000	437	005	000	00000	01-19-13	765.62	FLORENCE	
19000	437	005	000	00000	01-30-13	22,286.54	FLORENCE CHILD SUPPORT	
19000	437	005	000	00000	02-05-13	1,578.21	FLORENCE	
19000	437	005	000	00000	03-05-13	22,778.42	FLORENCE	
19000	437	005	000	00000	03-11-13	14,805.00	FLORENCE	
19000	437	005	000	00000	04-07-13	23,746.09	FLORENCE	
19000	437	005	000	00000	04-30-13	1,294.17	FLORENCE CHILD SUPPORT	
19000	437	005	000	00000	04-31-13	24,280.64	FLORENCE CHILD SUPPORT	
19000	437	005	000	00000	05-05-13	20,938.50	FLORENCE	
19000	437	005	000	00000	06-05-13	8,652.34	FLORENCE	
19000	437	005	000	00000	07-07-13	411.00	FLORENCE CHILD SUPPORT	
19000	437	005	000	00000	07-30-13	21,384.54	FLORENCE CHILD SUPPORT	
19000	437	005	000	00000	09-05-13	110,761.76	FLORENCE	
19000	437	005	000	00000	10-05-13	28,049.34	FLORENCE	
19000	437	005	000	00000	10-22-13	24,842.57	FLORENCE CHILD SUPPORT	
19000	437	005	000	00000	10-05-13	2,621.40	FLORENCE CHILD SUPPORT	
19000	437	005	000	00000	11-30-13	1,104.93	FLORENCE	
19000	437	005	000	00000	12-06-13	1,661.53	FLORENCE	
19000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$331,962.60
19000	455	002	221	04827	07-30-13	220.00	TREAS FLORENCE CNTY	
19000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$220.00
19000	455	002	231	00269	02-08-13	3,360.00	TREAS FLORENCE CNTY	
19000				JUSTICE--LAW ENFORCEMENT TRAINING				\$3,360.00
19000	455	002	503	00019	03-12-13	7,405.62	TREAS FLORENCE CO	
19000				JUSTICE--VICTIM/WITNESS SERVICES AID				\$7,405.62
19000	455	002	532	04752	07-30-13	7,313.12	TREAS FLORENCE CO	
19000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$7,313.12
19000	465	002	308	00321	01-23-13	8,605.00	TREAS FLORENCE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19000	465	002	308	00848	12-03-13	9,292.00	TREAS FLORENCE CO	
19000							MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT	\$17,897.00
19000	465	002	337	00669	06-28-13	1,865.00	TREAS FLORENCE CO	
19000							MILITARY AFFAIRS-EMERGENCY MGMT PLANNING	\$1,865.00
19000	465	002	342	00367	01-30-13	10,493.18	TREAS FLORENCE CO	
19000	465	002	342	00571	03-18-13	3,042.05	TREAS FLORENCE CO	
19000	465	002	342	00740	08-14-13	10,330.40	TREAS FLORENCE CO	
19000	465	002	342	00953	04-03-13	1,961.00	TREAS FLORENCE CO	
19000	465	002	342	01061	04-24-13	21,581.84	TREAS FLORENCE CO	
19000							MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND	\$47,408.47
19000	465	072	364	00411	01-31-13	1,717.00	TREAS FLORENCE CO	
19000							MILITARY AFFAIRS-EMER MGMT-PLANNING AID	\$1,717.00
19000	505	002	116	01304	09-06-13	41,756.00	TREAS FLORENCE CO	
19000	505	002	116	01632	09-10-13	41,576.00	TREAS FLORENCE CO	
19000							DOA--LAND INFORMATION BOARD GRANTS	\$83,332.00
19000	505	002	155	60231	11-07-13	150.55	TREAS FLORENCE CNTY	
19000	505	002	155	60316	12-10-13	2,100.00	TREAS FLORENCE CNTY	
19000	505	002	155	60316	12-10-13	42.00	TREAS FLORENCE CNTY	
19000	505	002	155	60388	01-09-13	440.00	TREAS FLORENCE CNTY	
19000	505	002	155	60388	01-09-13	61.00	TREAS FLORENCE CNTY	
19000	505	002	155	60487	02-26-13	234.00	TREAS FLORENCE CNTY	
19000	505	002	155	60487	02-26-13	779.00	TREAS FLORENCE CNTY	
19000	505	002	155	60528	03-12-13	1,811.00	TREAS FLORENCE CNTY	
19000	505	002	155	60528	03-12-13	363.00	TREAS FLORENCE CNTY	
19000	505	002	155	60634	04-24-13	183.00	TREAS FLORENCE CNTY	
19000	505	002	155	60634	04-24-13	520.00	TREAS FLORENCE CNTY	
19000	505	002	155	60678	05-08-13	374.00	TREAS FLORENCE CNTY	
19000	505	002	155	60745	06-07-13	6.00	TREAS FLORENCE CNTY	
19000							DOA-HOUSING ASSISTANCE-FEDERAL FUNDS	\$7,063.55
19000	505	002	645	09317	05-10-13	2,524.65	TREAS FLORENCE CNTY	
19000							DOA-JUSTICE ASSISTANCE-AID TO NON-PROFIT	\$2,524.65
19000	505	035	371	60316	12-10-13	5.00	TREAS FLORENCE CNTY	
19000	505	035	371	60316	12-10-13	57.00	TREAS FLORENCE CNTY	
19000	505	035	371	60388	01-09-13	440.00	TREAS FLORENCE CNTY	
19000	505	035	371	60388	01-09-13	130.00	TREAS FLORENCE CNTY	
19000	505	035	371	60388	01-09-13	440.00	TREAS FLORENCE CNTY	
19000	505	035	371	60487	02-26-13	497.00	TREAS FLORENCE CNTY	
19000	505	035	371	60487	02-26-13	1,061.00	TREAS FLORENCE CNTY	
19000	505	035	371	60528	03-12-13	223.00	TREAS FLORENCE CNTY	

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19000	505	035	371	60528	03-12-13	100.00	TREAS FLORENCE CNTY	
19000	505	035	371	60634	04-24-13	56.00	TREAS FLORENCE CNTY	
19000	505	035	371	60678	05-08-13	950.00	TREAS FLORENCE CNTY	
19000	505	035	371	60745	06-07-13	121.00	TREAS FLORENCE CNTY	
19000				DOA--PUBLIC BENEFITS FUND				\$4,080.00
19000	835	002	105	43428	07-22-13	24,271.77	TREAS FLORENCE CO	
19000	835	002	105	80530	11-18-13	137,142.20	TREAS FLORENCE CO	
19000				REVENUE--STATE SHARED REVENUES				\$161,413.97
19000	835	002	109	01019	07-22-13	775.00	TREAS FLORENCE CO	
19000				REVENUE--EXEMPT COMPUTER AID				\$775.00
19000	835	002	302	10029	07-22-13	854,533.25	TREAS FLORENCE CO	
19000	835	002	302	11029	07-22-13	266,995.30	TREAS FLORENCE CO	
19000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$1,121,528.55
19000	835	021	363	37168	03-25-13	136,428.58	TREAS FLORENCE CO	
19000				REVENUE--LOTTERY CREDIT -				\$136,428.58
19000				DISTRICT TOTAL APPROPRIATIONS				\$3,938,709.21

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19002	165	002	225	00505	07-03-13	2,053.51	TREAS TN AURORA	
19002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,053.51
19002	370	000	001	02DNR	07-03-13	314.80	TREAS TOWN AURORA	
19002	370	000	001	04DNR	10-23-13	66,801.67	TOWN AURORA	
19002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$67,116.47
19002	370	002	503	15710	02-06-13	46,128.47	TREAS TN AURORA	
19002							TOWN SHARE 3626.21	
19002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$46,128.47
19002	370	012	571	36157	06-10-13	703.54	TREAS TN AURORA	
19002	370	012	571	36157	06-10-13	641.07	TREAS TN AURORA	
19002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,344.61
19002	370	012	579	18388	04-15-13	35.20	TREAS TN AURORA	
19002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$35.20
19002	395	011	191	70505	01-07-13	18,814.83	TOWN OF AURORA	
19002	395	011	191	76505	04-01-13	18,814.83	TOWN OF AURORA	
19002	395	011	191	84505	07-01-13	18,814.83	TOWN OF AURORA	
19002	395	011	191	96505	10-07-13	18,814.86	TOWN OF AURORA	
19002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$75,259.35
19002	395	011	278	60947	01-03-13	19,257.71	TREAS TN AURORA	
19002				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$19,257.71
19002	435	005	162	01HSD	09-03-13	4,521.35	TOWN AURORA	
19002				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,521.35
19002	835	002	105	43420	07-22-13	9,755.08	TREAS TN AURORA	
19002	835	002	105	80522	11-18-13	55,278.77	TREAS TN AURORA	
19002				REVENUE--STATE	SHARED REVENUES			\$65,033.85
19002	835	002	109	02459	07-22-13	28.00	TREAS TN AURORA	
19002				REVENUE--EXEMPT	COMPUTER AID			\$28.00
19002				DISTRICT TOTAL APPROPRIATIONS				\$280,778.52

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19004	165	002	225	00506	07-03-13	1,189.56	TREAS TN COMMONWEALTH	
19004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,189.56
19004	370	000	001	01DNR	03-13-13	470.46	TREAS TOWN COMMONWEALTH	
19004	370	000	001	02DNR	07-03-13	1,510.74	TREAS TOWN COMMONWEALTH	
19004				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$1,981.20
19004	370	002	503	15711	02-06-13	31,169.88	TREAS TN COMMONWEALTH	
19004	370	002	503	15711	02-06-13	30,423.36	TREAS TN COMMONWEALTH	
19004	370	002	503	15711	02-06-13	1,359.95	TREAS TN COMMONWEALTH	
19004				NAT RESOURCES--AIDS IN LIEU OF TAXES			TOWN SHARE 1261.24	\$62,953.19
19004	370	012	571	36158	06-10-13	2,406.71	TREAS TN COMMONWEALTH	
19004	370	012	571	36158	06-10-13	1,133.65	TREAS TN COMMONWEALTH	
19004				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$3,540.36
19004	370	012	579	18389	04-15-13	64.91	TREAS TN COMMONWEALTH	
19004	370	012	579	18389	04-15-13	665.66	TREAS TOWN COMMONWEALTH	
19004				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$730.57
19004	395	011	191	70506	01-07-13	16,063.37	TOWN OF COMMONWEALTH	
19004	395	011	191	76506	04-01-13	16,063.37	TOWN OF COMMONWEALTH	
19004	395	011	191	84506	07-01-13	16,063.37	TOWN OF COMMONWEALTH	
19004	395	011	191	96506	10-07-13	16,063.37	TOWN OF COMMONWEALTH	
19004				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$64,253.48
19004	835	002	105	43421	07-22-13	3,538.54	TREAS TN COMMONWEALTH	
19004	835	002	105	80523	11-18-13	19,409.65	TREAS TN COMMONWEALTH	
19004				REVENUE--STATE SHARED REVENUES				\$22,948.19
19004				DISTRICT TOTAL APPROPRIATIONS				\$157,596.55

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19006	165	002	225	00507	07-03-13	753.95	TREAS TN FENCE	
19006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$753.95
19006	370	000	001	01DNR	03-13-13	18,157.29	TREAS TOWN FENCE	
19006	370	000	001	02DNR	07-03-13	5,361.40	TREAS TOWN FENCE	
19006	370	000	001	04DNR	10-23-13	4,801.82	TOWN FENCE	
19006	370	000	001	05DNR	11-21-13	553.60	TREAS TOWN FENCE	
19006				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$28,874.11
19006	370	002	503	15712	02-06-13	189.37	TREAS TOWN FENCE	
19006	370	002	503	15712	02-06-13	6,788.32	TREAS TOWN FENCE	
19006	370	002	503	15712	02-06-13	38,213.50	TREAS TOWN FENCE	
19006				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$45,191.19
19006	370	012	571	36159	06-10-13	648.00	TREAS TN FENCE	
19006	370	012	571	36159	06-10-13	3,855.68	TREAS TN FENCE	
19006				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$4,503.68
19006	370	012	579	18390	04-15-13	4.26	TREAS TN FENCE	
19006	370	012	579	18390	04-15-13	109.86	TREAS TN FENCE	
19006	370	012	579	18390	04-15-13	1,402.83	TREAS TOWN FENCE	
19006				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$1,516.95
19006	370	012	584	00070	09-03-13	7,639.35	TREAS TN FENCE	
19006				NAT	RESOURCES--PMT IN LIEU OF TAXES			\$7,639.35
19006	395	011	191	70507	01-07-13	30,482.63	TOWN OF FENCE	
19006	395	011	191	76507	04-01-13	30,482.63	TOWN OF FENCE	
19006	395	011	191	84507	07-01-13	30,482.63	TOWN OF FENCE	
19006	395	011	191	96507	10-07-13	30,482.63	TOWN OF FENCE	
19006				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$121,930.52
19006	835	002	105	43422	07-22-13	626.91	TREAS TN FENCE	
19006	835	002	105	80524	11-18-13	3,552.49	TREAS TN FENCE	
19006				REVENUE--STATE	SHARED REVENUES			\$4,179.40
19006				DISTRICT	TOTAL APPROPRIATIONS			\$214,589.15

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19008	165	002	225	00508	07-03-13	1,123.04	TREAS TN FERN	
19008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,123.04
19008	370	000	001	02DNR	07-03-13	389.10	TREAS TOWN FERN	
19008	370	000	001	03DNR	07-03-13	805.86	TREAS TOWN FERN	
19008	370	000	001	04DNR	10-23-13	6,746.84	TREAS TOWN FERN	
19008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$7,941.80
19008	370	002	503	15713	02-06-13	19,350.51	TREAS TN FERN	
19008	370	002	503	15713	02-06-13	2,343.70	TREAS TN FERN	
19008				NAT RESOURCES--	AIDS IN LIEU OF TAXES		TOWN SHARE 1934.52	\$21,694.21
19008	370	012	571	36160	06-10-13	1,091.55	TREAS TN FERN	
19008	370	012	571	36160	06-10-13	2,063.96	TREAS TN FERN	
19008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,155.51
19008	370	012	579	18391	04-15-13	44.55	TREAS TN FERN	
19008	370	012	579	18391	04-15-13	975.16	TREAS TOWN FERN	
19008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,019.71
19008	395	011	191	70508	01-07-13	13,083.06	TOWN OF FERN	
19008	395	011	191	76508	04-01-13	13,083.06	TOWN OF FERN	
19008	395	011	191	84508	07-01-13	13,083.06	TOWN OF FERN	
19008	395	011	191	96508	10-07-13	13,083.06	TOWN OF FERN	
19008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$52,332.24
19008	835	002	105	43423	07-22-13	827.43	TREAS TN FERN	
19008	835	002	105	80525	11-18-13	4,688.76	TREAS TN FERN	
19008				REVENUE--STATE	SHARED REVENUES			\$5,516.19
19008	835	002	109	02460	07-22-13	1.00	TREAS TN FERN	
19008				REVENUE--EXEMPT	COMPUTER AID			\$1.00
19008				DISTRICT TOTAL APPROPRIATIONS				\$92,783.70

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19010	165	002	225	00509	07-03-13	8,496.92	TREAS TN FLORENCE	
19010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,496.92
19010	370	000	001	01DNR	03-13-13	1,434.30	TREAS TOWN FLORENCE	
19010	370	000	001	02DNR	07-03-13	12,100.72	TREAS TOWN FLORENCE	
19010	370	000	001	04DNR	10-23-13	11,400.66	TOWN FLORENCE	
19010				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$24,935.68
19010	370	002	503	15714	02-06-13	212,499.65	TREAS TN FLORENCE	
19010	370	002	503	15714	02-06-13	3,278.75	TREAS TN FLORENCE	
19010	370	002	503	15714	02-06-13	4,173.01	TREAS TN FLORENCE	
19010	370	002	503	15714	02-06-13	98,959.61	TREAS TN FLORENCE	
19010				NAT RESOURCES--AIDS IN LIEU OF TAXES			TOWN SHARE 44722.38	\$318,911.02
19010	370	012	571	36161	06-10-13	360.00	TREAS TN FLORENCE	
19010	370	012	571	36161	06-10-13	6,408.52	TREAS TN FLORENCE	
19010				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$6,768.52
19010	370	012	579	18392	04-15-13	7.54	TREAS TN FLORENCE	
19010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$7.54
19010	370	012	584	00071	09-03-13	4,400.49	TREAS TN FLORENCE	
19010				NAT RESOURCES--PMT IN LIEU OF TAXES				\$4,400.49
19010	395	011	191	70509	01-07-13	63,054.84	TOWN OF FLORENCE	
19010	395	011	191	76509	04-01-13	63,054.84	TOWN OF FLORENCE	
19010	395	011	191	84509	07-01-13	63,054.84	TOWN OF FLORENCE	
19010	395	011	191	96509	10-07-13	63,054.86	TOWN OF FLORENCE	
19010				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$252,219.38
19010	435	005	163	01LGS	11-18-13	5,900.00	FLORENCE COUNTY RESCUE SQUAD	
19010				HS--PREPAID MEDICAL TRANSPORT REIMBURSE				\$5,900.00
19010	835	002	105	43424	07-22-13	12,650.51	TREAS TN FLORENCE	
19010	835	002	105	80526	11-18-13	66,229.39	TREAS TN FLORENCE	
19010				REVENUE--STATE SHARED REVENUES				\$78,879.90
19010	835	002	109	02461	07-22-13	263.00	TREAS TN FLORENCE	
19010				REVENUE--EXEMPT COMPUTER AID				\$263.00
19010				DISTRICT TOTAL APPROPRIATIONS				\$700,782.45

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19012	165	002	225	00510	07-03-13	1,187.01	TREAS TN HOMESTEAD	
19012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,187.01
19012	370	000	001	01DNR	03-13-13	699.25	TREAS TOWN HOMESTEAD	
19012	370	000	001	02DNR	07-03-13	180.00	TREAS TOWN HOMESTEAD	
19012	370	000	001	04DNR	10-23-13	763.71	TOWN HOMESTEAD	
19012				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$1,642.96
19012	370	012	571	36162	06-10-13	5,803.13	TREAS TN HOMESTEAD	
19012	370	012	571	36162	06-10-13	776.24	TREAS TN HOMESTEAD	
19012				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$6,579.37
19012	395	011	191	70510	01-07-13	19,169.43	TOWN OF HOMESTEAD	
19012	395	011	191	76510	04-01-13	19,169.43	TOWN OF HOMESTEAD	
19012	395	011	191	84510	07-01-13	19,169.43	TOWN OF HOMESTEAD	
19012	395	011	191	96510	10-07-13	19,169.45	TOWN OF HOMESTEAD	
19012				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$76,677.74
19012	835	002	105	43425	07-22-13	1,915.07	TREAS TN HOMESTEAD	
19012	835	002	105	80527	11-18-13	10,852.07	TREAS TN HOMESTEAD	
19012				REVENUE--STATE SHARED REVENUES				\$12,767.14
19012				DISTRICT TOTAL APPROPRIATIONS				\$98,854.22

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19014	165	002	225	00511	07-03-13	1,040.12	TREAS TN LONG LAKE	
19014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,040.12
19014	370	002	503	15715	02-06-13	1,920.13	TREAS TN LONG LAKE	
19014				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$1,920.13
19014	370	012	571	36163	06-10-13	225.31	TREAS TN LONG LAKE	
19014				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$225.31
19014	370	012	584	00072	09-03-13	6,340.37	TREAS TN LONG LAKE	
19014				NAT RESOURCES--PMT	IN LIEU OF TAXES			\$6,340.37
19014	395	011	191	70511	01-07-13	17,946.86	TOWN OF LONG LAKE	
19014	395	011	191	76511	04-01-13	17,946.86	TOWN OF LONG LAKE	
19014	395	011	191	84511	07-01-13	17,946.86	TOWN OF LONG LAKE	
19014	395	011	191	96511	10-07-13	17,946.89	TOWN OF LONG LAKE	
19014				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$71,787.47
19014	435	005	162	01HSD	09-03-13	4,468.79	TOWN LONG LAKE	
19014				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,468.79
19014	435	005	163	01LGS	11-18-13	1,000.00	LONG LAKE TIPLER UNIT	
19014				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$1,000.00
19014	835	002	105	43426	07-22-13	1,390.04	TREAS TN LONG LAKE	
19014	835	002	105	80528	11-18-13	6,876.86	TREAS TN LONG LAKE	
19014				REVENUE--STATE SHARED	REVENUES			\$8,266.90
19014	835	002	109	02462	07-22-13	2.00	TREAS TN LONG LAKE	
19014				REVENUE--EXEMPT	COMPUTER AID			\$2.00
19014				DISTRICT TOTAL APPROPRIATIONS				\$95,051.09

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
19016	165	002	225	00512	07-03-13	666.60	TREAS TN TIPLER	
19016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$666.60
19016	370	002	503	15716	02-06-13	2,218.95	TREAS TN TIPLER	
19016				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 111.96	\$2,218.95
19016	370	012	571	36164	06-10-13	291.72	TREAS TN TIPLER	
19016				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$291.72
19016	370	012	584	00073	09-03-13	4,093.79	TREAS TN TIPLER	
19016				NAT RESOURCES--PMT	IN LIEU OF TAXES			\$4,093.79
19016	395	011	191	70512	01-07-13	16,913.37	TOWN OF TIPLER	
19016	395	011	191	76512	04-01-13	16,913.37	TOWN OF TIPLER	
19016	395	011	191	84512	07-01-13	16,913.37	TOWN OF TIPLER	
19016	395	011	191	96512	10-07-13	16,913.37	TOWN OF TIPLER	
19016				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$67,653.48
19016	835	002	105	43427	07-22-13	583.49	TREAS TN TIPLER	
19016	835	002	105	80529	11-18-13	3,306.45	TREAS TN TIPLER	
19016				REVENUE--STATE SHARED	REVENUES			\$3,889.94
19016	835	002	109	02463	07-22-13	1.00	TREAS TN TIPLER	
19016				REVENUE--EXEMPT	COMPUTER AID			\$1.00
19016				DISTRICT TOTAL APPROPRIATIONS				\$78,815.48