

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000	115	002	703	00493	03-11-13	26,253.00	FOREST CNTY LAND CONS DEP	
21000				AGRICULTURE--SOIL & WATER CONSERVATION				\$26,253.00
21000	115	074	763	00493	03-11-13	48,214.00	FOREST CNTY LAND CONS DEP	
21000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$48,214.00
21000	115	095	612	00494	03-11-13	3,550.00	FOREST CNTY LAND CONS DEP	
21000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$3,550.00
21000	165	002	202	00462	10-07-13	4,356.00	TREAS FOREST CO	
21000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS				\$4,356.00
21000	370	012	381	00006	07-26-13	.58	TREAS FOREST CO	
21000	370	012	381	00539	03-26-13	1,121.69	TREAS FOREST CO	
21000				NAT RESOURCES--BOAT PATROL				\$1,122.27
21000	370	012	548	00362	08-23-13	2,693.22	TREAS FOREST CNTY	
21000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX				\$2,693.22
21000	370	012	549	00168	04-11-13	825.00	FOREST CNTY LAND CONS DEP	
21000				NAT RESOURCES--WILDLIFE DAMAGE				\$825.00
21000	370	012	550	00006	07-26-13	2.00	TREAS FOREST CO	
21000	370	012	550	00539	03-26-13	3,886.66	TREAS FOREST CO	
21000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$3,888.66
21000	370	012	551	00101	09-24-13	42,682.42	TREAS FOREST CO	
21000				NAT RESOURCES--ALL TERRAIN VEHICLE ENF				\$42,682.42
21000	370	012	552	00135	09-24-13	16,845.96	TREAS FOREST CO	
21000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$16,845.96
21000	370	012	553	00168	04-11-13	191.55	FOREST CNTY LAND CONS DEP	
21000	370	012	553	00168	04-11-13	6,179.45	FOREST CNTY LAND CONS DEP	
21000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$6,371.00
21000	370	012	563	03089	05-14-13	3,673.50	TREAS FOREST CNTY	
21000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$3,673.50
21000	370	012	564	00240	04-05-13	576.76	TREAS FOREST CO	
21000				NAT RESOURCES--RECREATION AIDS-FISH				\$576.76

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000	370	012	566	00001	09-24-13	54,281.64	TREAS FOREST CO	
21000				NAT	RESOURCES-FOREST CROP/MANAGED FOREST			\$54,281.64
21000	370	012	567	00003	02-12-13	5,806.23	TREAS FOREST CO	
21000	370	012	567	00020	01-10-13	72,258.72	TREAS FOREST CO	
21000				NAT	RESOURCES--COUNTY FOREST AIDS			\$78,064.95
21000	370	012	568	00045	06-13-13	375,000.00	TREAS FOREST CO	
21000				NAT	RESOURCES--COUNTY FOREST LOANS-SEVER			\$375,000.00
21000	370	012	570	00020	01-10-13	51,062.53	TREAS FOREST CO	
21000				NAT	RESOURCES-COUNTY FOREST SEVERANCE			\$51,062.53
21000	370	012	572	00004	04-03-13	38,873.71	TREAS FOREST CO	
21000				NAT	RESOURCES--URBAN FORESTRY/CO FORESTS			\$38,873.71
21000	370	012	575	00100	08-05-13	50,723.75	TREAS FOREST CNTY	
21000	370	012	575	00518	09-16-13	119,013.08	TREAS FOREST CNTY	
21000	370	012	575	03299	06-03-13	50,723.75	TREAS FOREST CNTY	
21000				NAT	RESOURCES--SNOWMOBILE TRAIL AIDS			\$220,460.58
21000	370	012	576	00101	08-05-13	16,560.00	TREAS FOREST CNTY	
21000	370	012	576	00102	08-05-13	2,760.00	TREAS FOREST CNTY	
21000				NAT	RESOURCES--ALL-TERRAIN VEHICLE TRAIL			\$19,320.00
21000	370	012	577	03304	06-05-13	2,750.00	TREAS FOREST CNTY	
21000				NAT	RESOURCES--ALL-TERRAIN VEHICLE TRAIL			\$2,750.00
21000	370	012	582	00002	01-24-13	524,834.54	TREAS FOREST CO	
21000				NAT	RESOURCES-NATIONAL FOREST INCOME-FED			\$524,834.54
21000	370	074	670	40498	05-20-13	79,202.61	TREAS FOREST CO	
21000				NAT	RESOURCES--RU RECYCLING GRANT			\$79,202.61
21000	370	074	673	40498	05-20-13	2,411.23	TREAS FOREST CO	
21000				NAT	RESOURCES--RU CONSOLIDATED GRANT			\$2,411.23
21000	370	095	512	00121	08-05-13	182,750.00	TREAS FOREST CNTY	
21000	370	095	512	00999	11-21-13	37,575.00	TREAS FOREST CNTY	
21000	370	095	512	03046	05-08-13	275.00	TREAS FOREST CNTY	
21000	370	095	512	03403	06-17-13	182,750.00	TREAS FOREST CNTY	
21000				NAT	RESOURCES--STEWARDSHIP 2000			\$403,350.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000	395	011	185	76991	06-10-13	2,702.22	TREAS FOREST CO	
21000	395	011	185	82321	07-29-13	10,010.00	TREAS FOREST CO	
21000	395	011	185	84655	08-19-13	1,187.25	TREAS FOREST CO	
21000	395	011	185	94585	11-18-13	2,247.45	TREAS FOREST CO	
21000	395	011	185	95203	11-25-13	283.74	TREAS FOREST CO	
21000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$16,430.66
21000	395	011	190	68021	01-07-13	68,959.45	COUNTY OF FOREST	
21000	395	011	190	82021	07-01-13	137,918.90	COUNTY OF FOREST	
21000	395	011	190	94021	10-07-13	68,959.47	COUNTY OF FOREST	
21000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$275,837.82
21000	410	002	116	11357	11-05-13	12,727.05	TREAS FOREST CO	
21000				CORRECTIONS--LOCAL AID				\$12,727.05
21000	435	005	000	90310	01-01-13	123,106.00	FOREST CO	
21000	435	005	000	90314	02-01-13	115,394.00	FOREST CO	
21000	435	005	000	90318	03-01-13	114,367.00	FOREST CO	
21000	435	005	000	90321	04-01-13	82,139.00	FOREST CO	
21000	435	005	000	90323	05-01-13	79,579.00	FOREST CO	
21000	435	005	000	90325	06-01-13	47,941.00	FOREST CO	
21000	435	005	000	90326	07-02-13	27,707.00	FOREST CO	
21000	435	005	000	90400	07-01-13	86,079.00	FOREST CO	
21000	435	005	000	90402	08-01-13	126,136.00	FOREST CO	
21000	435	005	000	90403	09-01-13	82,460.00	FOREST CO	
21000	435	005	000	90406	10-01-13	89,577.00	FOREST CO	
21000	435	005	000	90408	11-01-13	78,435.00	FOREST CO	
21000	435	005	000	90411	12-01-13	90,022.00	FOREST CO	
21000				HEALTH SERVICES--STATE/FED AIDS				\$1,142,942.00
21000	437	005	000	00000	01-30-13	47,117.58	FOREST	
21000	437	005	000	00000	01-05-13	51,973.98	FOREST CHILD SUPPORT	
21000	437	005	000	00000	02-11-13	6,838.61	FOREST	
21000	437	005	000	00000	03-07-13	20,849.00	FOREST	
21000	437	005	000	00000	03-30-13	13,169.15	FOREST	
21000	437	005	000	00000	03-31-13	2,056.65	FOREST CHILD SUPPORT	
21000	437	005	000	00000	04-05-13	40,692.00	FOREST	
21000	437	005	000	00000	04-05-13	55,035.96	FOREST CHILD SUPPORT	
21000	437	005	000	00000	05-07-13	31,091.40	FOREST	
21000	437	005	000	00000	06-30-13	16,963.90	FOREST	
21000	437	005	000	00000	06-31-13	78.00	FOREST	
21000	437	005	000	00000	06-05-13	984.50	FOREST	
21000	437	005	000	00000	07-28-13	10,549.70	FOREST	
21000	437	005	000	00000	07-05-13	617.00	FOREST CHILD SUPPORT	
21000	437	005	000	00000	07-22-13	45,730.62	FOREST CHILD SUPPORT	
21000	437	005	000	00000	08-26-13	8,693.20	FOREST	
21000	437	005	000	00000	09-29-13	79,140.00	FOREST	
21000	437	005	000	00000	09-05-13	19.69	FOREST	
21000	437	005	000	00000	10-23-13	31,074.20	FOREST	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000	437	005	000	00000	10-30-13	46,840.02	FOREST CHILD SUPPORT	
21000	437	005	000	00000	10-30-13	9,349.66	FOREST CHILD SUPPORT	
21000	437	005	000	00000	11-06-13	54,587.40	FOREST	
21000	437	005	000	00000	12-20-13	30,806.57	FOREST	
21000				CHILDREN & FAMILIES--STATE/FEDERAL AID				\$604,258.79
21000	455	002	221	04829	07-30-13	300.00	TREAS FOREST CNTY	
21000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$300.00
21000	455	002	226	02052	12-11-13	300,000.00	TREAS FOREST CO	
21000				JUSTICE--LAW ENFORCEMENT SERVICES				\$300,000.00
21000	455	002	231	00273	02-08-13	6,720.00	TREAS FOREST CNTY	
21000				JUSTICE--LAW ENFORCEMENT TRAINING				\$6,720.00
21000	455	002	263	01813	01-08-13	34,663.00	TREAS FOREST CO	
21000	455	002	263	01814	01-08-13	30,009.00	TREAS FOREST CO	
21000				JUSTICE--TRIBAL LAW ENFORCEMENT				\$64,672.00
21000	455	002	503	00021	03-12-13	7,709.21	TREAS FOREST CO	
21000				JUSTICE--VICTIM/WITNESS SERVICES AID				\$7,709.21
21000	455	002	532	04754	07-30-13	7,537.10	TREAS FOREST CO	
21000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$7,537.10
21000	465	002	308	00850	12-03-13	8,003.00	TREAS FOREST CO	
21000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$8,003.00
21000	465	002	337	00671	06-28-13	1,865.00	TREAS FOREST CO	
21000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$1,865.00
21000	465	002	342	00368	01-30-13	11,508.92	TREAS FOREST CO	
21000	465	002	342	00742	08-14-13	11,286.38	TREAS FOREST CO	
21000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$22,795.30
21000	465	072	364	00412	01-31-13	1,872.00	TREAS FOREST CO	
21000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$1,872.00
21000	485	002	127	05188	06-06-13	850.00	TREAS FOREST CO	
21000				VETERANS AFFAIRS GRANTS				\$850.00
21000	485	082	267	05188	06-06-13	3,825.00	TREAS FOREST CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
21000	485	083	370	05188	06-06-13	3,825.00	TREAS FOREST CO	
21000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
21000	505	002	116	01305	09-06-13	35,198.00	TREAS FOREST CO	
21000				DOA--LAND INFORMATION BOARD GRANTS				\$35,198.00
21000	505	002	155	60003	07-23-13	592.00	TREAS FOREST CO	
21000	505	002	155	60287	12-09-13	565.00	TREAS FOREST CO	
21000	505	002	155	60287	12-09-13	1,209.00	TREAS FOREST CO	
21000	505	002	155	60337	12-26-13	521.00	TREAS FOREST CO	
21000	505	002	155	60337	12-26-13	1,320.00	TREAS FOREST CO	
21000	505	002	155	60405	01-29-13	1,513.00	TREAS FOREST CO	
21000	505	002	155	60405	01-29-13	1,583.00	TREAS FOREST CO	
21000	505	002	155	60512	03-11-13	959.00	TREAS FOREST CO	
21000	505	002	155	60512	03-11-13	1,581.00	TREAS FOREST CO	
21000	505	002	155	60583	04-08-13	910.00	TREAS FOREST CO	
21000	505	002	155	60583	04-08-13	2,243.00	TREAS FOREST CO	
21000	505	002	155	60658	05-07-13	1,141.00	TREAS FOREST CO	
21000	505	002	155	60658	05-07-13	1,128.00	TREAS FOREST CO	
21000	505	002	155	60703	05-23-13	1,178.00	TREAS FOREST CO	
21000	505	002	155	60804	07-09-13	1,352.00	TREAS FOREST CO	
21000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$17,795.00
21000	505	002	650	06410	01-29-13	4,261.00	TREAS FOREST CO	
21000				DOA--JUSTICE-ASSISTANCE-FEDERAL ARRA FDS				\$4,261.00
21000	505	035	371	60003	07-23-13	1,436.00	TREAS FOREST CO	
21000	505	035	371	60287	12-09-13	1,309.00	TREAS FOREST CO	
21000	505	035	371	60337	12-26-13	1,444.00	TREAS FOREST CO	
21000	505	035	371	60405	01-29-13	884.00	TREAS FOREST CO	
21000	505	035	371	60405	01-29-13	217.00	TREAS FOREST CO	
21000	505	035	371	60405	01-29-13	1,202.00	TREAS FOREST CO	
21000	505	035	371	60512	03-11-13	725.00	TREAS FOREST CO	
21000	505	035	371	60512	03-11-13	133.00	TREAS FOREST CO	
21000	505	035	371	60583	04-08-13	150.00	TREAS FOREST CO	
21000	505	035	371	60583	04-08-13	775.00	TREAS FOREST CO	
21000	505	035	371	60658	05-07-13	910.00	TREAS FOREST CO	
21000	505	035	371	60658	05-07-13	439.00	TREAS FOREST CO	
21000	505	035	371	60703	05-23-13	329.00	TREAS FOREST CO	
21000	505	035	371	60703	05-23-13	837.00	TREAS FOREST CO	
21000	505	035	371	60804	07-09-13	351.00	TREAS FOREST CO	
21000	505	035	371	60804	07-09-13	483.00	TREAS FOREST CO	
21000				DOA--PUBLIC BENEFITS FUND				\$11,624.00
21000	835	002	105	43477	07-22-13	19,947.60	TREAS FOREST CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21000	835	002	105	80579	11-18-13	113,108.95	TREAS FOREST CO	
21000				REVENUE--STATE SHARED REVENUES				\$133,056.55
21000	835	002	109	01021	07-22-13	2,306.00	TREAS FOREST CO	
21000				REVENUE--EXEMPT COMPUTER AID				\$2,306.00
21000	835	002	302	10031	07-22-13	1,595,871.84	TREAS FOREST CO	
21000	835	002	302	11031	07-22-13	525,592.88	TREAS FOREST CO	
21000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$2,121,464.72
21000	835	021	363	37170	03-25-13	251,319.38	TREAS FOREST CO	
21000				REVENUE--LOTTERY CREDIT -				\$251,319.38
21000				DISTRICT TOTAL APPROPRIATIONS				\$7,069,858.16

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21002	165	002	225	00545	07-03-13	1,006.28	TREAS TN ALVIN	
21002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,006.28
21002	370	000	001	04DNR	10-23-13	71.44	TOWN ALVIN	
21002				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$71.44
21002	370	012	571	36183	06-10-13	491.84	TREAS TN ALVIN	
21002				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$491.84
21002	370	012	584	00074	09-03-13	24,140.19	TREAS TN ALVIN	
21002				NAT RESOURCES--PMT IN LIEU OF TAXES				\$24,140.19
21002	395	011	191	70545	01-07-13	26,619.87	TOWN OF ALVIN	
21002	395	011	191	76545	04-01-13	26,619.87	TOWN OF ALVIN	
21002	395	011	191	84545	07-01-13	26,619.87	TOWN OF ALVIN	
21002	395	011	191	96545	10-07-13	26,619.89	TOWN OF ALVIN	
21002				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$106,479.50
21002	395	011	278	64387	02-06-13	34,435.94	TREAS TN ALVIN	
21002				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$34,435.94
21002	835	002	105	43462	07-22-13	365.58	TREAS TN ALVIN	
21002	835	002	105	80564	11-18-13	2,071.61	TREAS TN ALVIN	
21002				REVENUE--STATE SHARED REVENUES				\$2,437.19
21002				DISTRICT TOTAL APPROPRIATIONS				\$169,062.38

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21004	165	002	225	00546	07-03-13	1,136.87	TREAS TN ARGONNE	
21004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,136.87
21004	370	000	001	01DNR	03-13-13	2,037.47	TREAS TOWN ARGONNE	
21004	370	000	001	04DNR	10-23-13	17,075.52	TOWN ARGONNE	
21004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$19,112.99
21004	370	002	503	15731	02-06-13	1,422.73	TREAS TN ARGONNE	
21004							TOWN SHARE 128.53	
21004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,422.73
21004	370	012	571	36184	06-10-13	1,028.49	TREAS TN ARGONNE	
21004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,028.49
21004	370	012	584	00075	09-03-13	16,047.34	TREAS TN ARGONNE	
21004				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$16,047.34
21004	395	011	191	70546	01-07-13	26,859.43	TOWN OF ARGONNE	
21004	395	011	191	76546	04-01-13	26,859.43	TOWN OF ARGONNE	
21004	395	011	191	84546	07-01-13	26,859.43	TOWN OF ARGONNE	
21004	395	011	191	96546	10-07-13	26,859.46	TOWN OF ARGONNE	
21004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$107,437.75
21004	835	002	105	43463	07-22-13	4,790.45	TREAS TN ARGONNE	
21004	835	002	105	80565	11-18-13	27,145.88	TREAS TN ARGONNE	
21004				REVENUE--STATE	SHARED REVENUES			\$31,936.33
21004				DISTRICT TOTAL APPROPRIATIONS				\$178,122.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21006	165	002	225	00547	07-03-13	1,214.88	TREAS TN ARMSTRONG CREEK	
21006				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,214.88
21006	370	000	001	02DNR	07-03-13	1,556.40	TREAS TOWN ARMSTRONG CREEK	
21006	370	000	001	04DNR	10-23-13	4,508.03	TOWN ARMSTRONG CREEK	
21006	370	000	001	05DNR	11-21-13	16.70	TREAS TOWN ARMSTRONG CREEK	
21006				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$6,081.13
21006	370	012	571	36185	06-10-13	1,612.38	TREAS TN ARMSTRONG CREEK	
21006				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,612.38
21006	370	012	584	00076	09-03-13	3,873.59	TREAS TN ARMSTRONG CREEK	
21006				NAT RESOURCES--PMT IN LIEU OF TAXES				\$3,873.59
21006	395	011	191	70547	01-07-13	27,150.63	TOWN OF ARMSTRONG CREEK	
21006	395	011	191	76547	04-01-13	27,150.63	TOWN OF ARMSTRONG CREEK	
21006	395	011	191	84547	07-01-13	27,150.63	TOWN OF ARMSTRONG CREEK	
21006	395	011	191	96547	10-07-13	27,150.63	TOWN OF ARMSTRONG CREEK	
21006				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$108,602.52
21006	835	002	105	43464	07-22-13	3,103.27	TREAS TN ARMSTRONG CREEK	
21006	835	002	105	80566	11-18-13	17,626.05	TREAS TN ARMSTRONG CREEK	
21006				REVENUE--STATE SHARED REVENUES				\$20,729.32
21006	835	002	109	02497	07-22-13	8.00	TREAS TN ARMSTRONG CREEK	
21006				REVENUE--EXEMPT COMPUTER AID				\$8.00
21006				DISTRICT TOTAL APPROPRIATIONS				\$142,121.82

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21008	165	002	225	00548	07-03-13	407.56	TREAS TN BLACKWELL	
21008				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$407.56
21008	370	000	001	02DNR	07-03-13	8,274.35	TREAS TOWN BLACKWELL	
21008	370	000	001	04DNR	10-23-13	898.93	TOWN BLACKWELL	
21008				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$9,173.28
21008	370	002	503	16210	02-21-13	612.40	TREAS TN BLACKWELL	
21008				NAT RESOURCES--AIDS IN LIEU OF TAXES			TOWN SHARE 0.00	\$612.40
21008	370	012	571	36186	06-10-13	1,285.15	TREAS TN BLACKWELL	
21008				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,285.15
21008	370	012	584	00077	09-03-13	13,494.32	TREAS TN BLACKWELL	
21008				NAT RESOURCES--PMT IN LIEU OF TAXES				\$13,494.32
21008	370	012	663	03221	05-31-13	2,500.00	TREAS TN BLACKWELL	
21008	370	012	663	03418	06-19-13	2,500.00	TREAS TN BLACKWELL	
21008				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$5,000.00
21008	395	011	191	70548	01-07-13	27,134.64	TOWN OF BLACKWELL	
21008	395	011	191	76548	04-01-13	27,134.64	TOWN OF BLACKWELL	
21008	395	011	191	84548	07-01-13	27,134.64	TOWN OF BLACKWELL	
21008	395	011	191	96548	10-07-13	27,134.67	TOWN OF BLACKWELL	
21008				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$108,538.59
21008	835	002	105	43465	07-22-13	5,091.05	TREAS TN BLACKWELL	
21008	835	002	105	80567	11-18-13	28,849.28	TREAS TN BLACKWELL	
21008				REVENUE--STATE SHARED REVENUES				\$33,940.33
21008				DISTRICT TOTAL APPROPRIATIONS				\$172,451.63

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21010	165	002	225	00549	07-03-13	358.47	TREAS TN CASWELL	
21010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$358.47
21010	370	000	001	01DNR	03-13-13	676.55	TREAS TOWN CASWELL	
21010	370	000	001	02DNR	07-03-13	2,216.35	TREAS TOWN CASWELL	
21010	370	000	001	04DNR	10-23-13	8,812.65	TOWN CASWELL	
21010				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$11,705.55
21010	370	002	503	15732	02-06-13	823.88	TREAS TN CASWELL	
21010							TOWN SHARE 35.22	
21010				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$823.88
21010	370	012	571	36187	06-10-13	3,778.19	TREAS TN CASWELL	
21010				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$3,778.19
21010	370	012	584	00078	09-03-13	3,797.79	TREAS TN CASWELL	
21010				NAT RESOURCES--PMT IN LIEU OF TAXES				\$3,797.79
21010	395	011	191	70549	01-07-13	3,821.45	TOWN OF CASWELL	
21010	395	011	191	76549	04-01-13	3,821.45	TOWN OF CASWELL	
21010	395	011	191	84549	07-01-13	3,821.45	TOWN OF CASWELL	
21010	395	011	191	96549	10-07-13	3,821.48	TOWN OF CASWELL	
21010				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$15,285.83
21010	835	002	105	43466	07-22-13	2,835.63	TREAS TN CASWELL	
21010	835	002	105	80568	11-18-13	16,068.60	TREAS TN CASWELL	
21010				REVENUE--STATE SHARED REVENUES				\$18,904.23
21010				DISTRICT TOTAL APPROPRIATIONS				\$54,653.94

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21012	165	002	225	00550	07-03-13	1,744.05	TREAS TN CRANDON	
21012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,744.05
21012	370	000	001	01DNR	03-13-13	13,818.19	TREAS TOWN CRANDON	
21012	370	000	001	04DNR	10-23-13	2,418.22	TOWN CRANDON	
21012	370	000	001	05DNR	11-21-13	476.71	TREAS TOWN CRANDON	
21012				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$16,713.12
21012	370	002	503	15733	02-06-13	5,747.00	TREAS TN CRANDON	
21012					TOWN SHARE 823.43			
21012				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$5,747.00
21012	370	012	571	36188	06-10-13	1,176.66	TREAS TN CRANDON	
21012				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,176.66
21012	370	012	579	18409	04-15-13	1,905.23	TREAS TN CRANDON	
21012	370	012	579	18409	04-15-13	64.00	TREAS TOWN CRANDON	
21012				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,969.23
21012	395	011	191	70550	01-07-13	16,348.53	TOWN OF CRANDON	
21012	395	011	191	76550	04-01-13	16,348.53	TOWN OF CRANDON	
21012	395	011	191	84550	07-01-13	16,348.53	TOWN OF CRANDON	
21012	395	011	191	96550	10-07-13	16,348.54	TOWN OF CRANDON	
21012				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$65,394.13
21012	835	002	105	43467	07-22-13	4,908.92	TREAS TN CRANDON	
21012	835	002	105	80569	11-18-13	27,817.19	TREAS TN CRANDON	
21012				REVENUE--STATE SHARED REVENUES				\$32,726.11
21012	835	002	109	02498	07-22-13	313.00	TREAS TN CRANDON	
21012				REVENUE--EXEMPT COMPUTER AID				\$313.00
21012	835	002	501	00002	02-01-13	70.19	TREAS TN CRANDON	
21012				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$70.19
21012				DISTRICT TOTAL APPROPRIATIONS				\$125,853.49

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21014	165	002	225	00551	07-03-13	1,918.19	TREAS TN FREEDOM	
21014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,918.19
21014	370	000	001	02DNR	07-03-13	1,326.93	TREAS TOWN FREEDOM	
21014	370	000	001	04DNR	10-23-13	2,199.85	TOWN FREEDOM	
21014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,526.78
21014	370	012	571	36189	06-10-13	122.11	TREAS TN FREEDOM	
21014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$122.11
21014	370	012	584	00079	09-03-13	5,925.23	TREAS TN FREEDOM	
21014				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$5,925.23
21014	395	011	191	70551	01-07-13	21,069.44	TOWN OF FREEDOM	
21014	395	011	191	76551	04-01-13	21,069.44	TOWN OF FREEDOM	
21014	395	011	191	84551	07-01-13	21,069.44	TOWN OF FREEDOM	
21014	395	011	191	96551	10-07-13	21,069.45	TOWN OF FREEDOM	
21014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$84,277.77
21014	835	002	105	43468	07-22-13	647.00	TREAS TN FREEDOM	
21014	835	002	105	80570	11-18-13	3,666.32	TREAS TN FREEDOM	
21014				REVENUE--STATE	SHARED REVENUES			\$4,313.32
21014	835	002	109	02499	07-22-13	4.00	TREAS TN FREEDOM	
21014				REVENUE--EXEMPT	COMPUTER AID			\$4.00
21014				DISTRICT TOTAL APPROPRIATIONS				\$100,087.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21016	165	002	225	00552	07-03-13	3,617.06	TREAS TN HILES	
21016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,617.06
21016	370	012	571	36190	06-10-13	464.91	TREAS TN HILES	
21016				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$464.91
21016	370	012	579	18410	04-15-13	5.02	TREAS TN HILES	
21016	370	012	579	18410	04-15-13	49.71	TREAS TOWN HILES	
21016				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$54.73
21016	370	012	584	00080	09-03-13	26,888.17	TREAS TN HILES	
21016				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$26,888.17
21016	395	011	191	70552	01-07-13	53,475.42	TOWN OF HILES	
21016	395	011	191	76552	04-01-13	53,475.42	TOWN OF HILES	
21016	395	011	191	84552	07-01-13	53,475.42	TOWN OF HILES	
21016	395	011	191	96552	10-07-13	53,475.42	TOWN OF HILES	
21016				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$213,901.68
21016	835	002	105	43469	07-22-13	1,345.03	TREAS TN HILES	
21016	835	002	105	80571	11-18-13	7,621.82	TREAS TN HILES	
21016				REVENUE--STATE	SHARED REVENUES			\$8,966.85
21016	835	002	109	02500	07-22-13	3.00	TREAS TN HILES	
21016				REVENUE--EXEMPT	COMPUTER AID			\$3.00
21016				DISTRICT TOTAL APPROPRIATIONS				\$253,896.40

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21018	165	002	225	00553	07-03-13	3,011.35	TREAS TN LAONA	
21018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,011.35
21018	370	000	001	01DNR	03-13-13	155,288.59	TREAS TOWN LAONA	
21018	370	000	001	02DNR	07-03-13	139,411.45	TREAS TOWN LAONA	
21018	370	000	001	04DNR	10-23-13	28,771.03	TOWN LAONA	
21018				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$323,471.07
21018	370	002	503	15734	02-06-13	2,597.75	TREAS TN LAONA	
21018							TOWN SHARE 432.90	
21018				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$2,597.75
21018	370	012	571	36191	06-10-13	5,858.32	TREAS TN LAONA	
21018				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$5,858.32
21018	370	012	579	18411	04-15-13	12.32	TREAS TN LAONA	
21018				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$12.32
21018	370	012	584	00081	09-03-13	11,645.43	TREAS TN LAONA	
21018				NAT RESOURCES--PMT IN LIEU OF TAXES				\$11,645.43
21018	395	011	191	70553	01-07-13	34,512.39	TOWN OF LAONA	
21018	395	011	191	76553	04-01-13	34,512.39	TOWN OF LAONA	
21018	395	011	191	84553	07-01-13	34,512.39	TOWN OF LAONA	
21018	395	011	191	96553	10-07-13	34,512.40	TOWN OF LAONA	
21018				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$138,049.57
21018	395	011	278	89734	10-03-13	38,120.98	TREAS TN LAONA	
21018				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$38,120.98
21018	455	002	231	00368	02-11-13	160.00	TREAS TN LAONA	
21018				JUSTICE--LAW ENFORCEMENT TRAINING				\$160.00
21018	505	002	650	06387	01-28-13	7,498.00	TREAS TN LAONA	
21018				D0A--JUSTICE-ASSISTANCE-FEDERAL ARRA FDS				\$7,498.00
21018	835	002	105	43470	07-22-13	13,864.84	TREAS TN LAONA	
21018	835	002	105	80572	11-18-13	78,570.85	TREAS TN LAONA	
21018				REVENUE--STATE SHARED REVENUES				\$92,435.69
21018	835	002	109	02501	07-22-13	365.00	TREAS TN LAONA	
21018				REVENUE--EXEMPT COMPUTER AID				\$365.00
21018				DISTRICT TOTAL APPROPRIATIONS				\$623,225.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21020	165	002	225	00554	07-03-13	3,984.63	TREAS TN LINCOLN	
21020				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,984.63
21020	370	000	001	01DNR	03-13-13	66,415.61	TREAS TOWN LINCOLN	
21020	370	000	001	02DNR	07-03-13	3,163.93	TREAS TOWN LINCOLN	
21020	370	000	001	04DNR	10-23-13	20,675.43	TOWN LINCOLN	
21020				NAT RESOURCES	SEVERANCE/YIELD/WITHDRAWAL			\$90,254.97
21020	370	002	503	16211	02-21-13	3,145.42	TREAS TN LINCOLN	
21020					TOWN SHARE 305.79			
21020				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$3,145.42
21020	370	012	571	36192	06-10-13	1,725.47	TREAS TN LINCOLN	
21020	370	012	571	36192	06-10-13	3,483.74	TREAS TN LINCOLN	
21020				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$5,209.21
21020	370	012	579	18412	04-15-13	1.80	TREAS TN LINCOLN	
21020	370	012	579	18412	04-15-13	563.20	TREAS TN LINCOLN	
21020	370	012	579	18412	04-15-13	52.44	TREAS TOWN LINCOLN	
21020				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$617.44
21020	395	011	191	70554	01-07-13	41,810.75	TOWN OF LINCOLN	
21020	395	011	191	76554	04-01-13	41,810.75	TOWN OF LINCOLN	
21020	395	011	191	84554	07-01-13	41,810.75	TOWN OF LINCOLN	
21020	395	011	191	96554	10-07-13	41,810.75	TOWN OF LINCOLN	
21020				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$167,243.00
21020	395	011	278	93912	11-08-13	25,000.00	TREAS TN LINCOLN	
21020				TRANSPORTATION	--LRIP/TRIP/MSIP GRANTS			\$25,000.00
21020	835	002	105	43471	07-22-13	2,755.08	TREAS TN LINCOLN	
21020	835	002	105	80573	11-18-13	15,633.90	TREAS TN LINCOLN	
21020				REVENUE	--STATE SHARED REVENUES			\$18,388.98
21020	835	002	109	02502	07-22-13	10.00	TREAS TN LINCOLN	
21020				REVENUE	--EXEMPT COMPUTER AID			\$10.00
21020				DISTRICT TOTAL	APPROPRIATIONS			\$313,853.65

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21022	165	002	225	00555	07-03-13	4,629.67	TREAS TN NASHVILLE	
21022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,629.67
21022	370	000	001	01DNR	03-13-13	263.91	TREAS TOWN NASHVILLE	
21022	370	000	001	02DNR	07-03-13	4,455.55	TREAS TOWN NASHVILLE	
21022	370	000	001	04DNR	10-23-13	1,924.26	TOWN NASHVILLE	
21022				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$6,643.72
21022	370	002	503	15735	02-06-13	1,023.56	TREAS TN NASHVILLE TOWN SHARE 77.03	
21022				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,023.56
21022	370	012	571	36193	06-10-13	4,162.84	TREAS TN NASHVILLE	
21022				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$4,162.84
21022	370	012	579	18413	04-15-13	24.22	TREAS TN NASHVILLE	
21022	370	012	579	18413	04-15-13	2.60	TREAS TN NASHVILLE	
21022	370	012	579	18413	04-15-13	233.68	TREAS TN NASHVILLE	
21022	370	012	579	18413	04-15-13	81.04	TREAS TOWN NASHVILLE	
21022				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$341.54
21022	395	011	191	70555	01-07-13	36,745.82	TOWN OF NASHVILLE	
21022	395	011	191	76555	04-01-13	36,745.82	TOWN OF NASHVILLE	
21022	395	011	191	84555	07-01-13	36,745.82	TOWN OF NASHVILLE	
21022	395	011	191	96555	10-07-13	36,745.85	TOWN OF NASHVILLE	
21022				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$146,983.31
21022	835	002	105	43472	07-22-13	3,196.85	TREAS TN NASHVILLE	
21022	835	002	105	80574	11-18-13	18,115.48	TREAS TN NASHVILLE	
21022				REVENUE--STATE SHARED REVENUES				\$21,312.33
21022	835	002	109	02503	07-22-13	1.00	TREAS TN NASHVILLE	
21022				REVENUE--EXEMPT COMPUTER AID				\$1.00
21022				DISTRICT TOTAL APPROPRIATIONS				\$185,097.97

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21024	165	002	225	00556	07-03-13	227.22	TREAS TN POPPLE RIVER	
21024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$227.22
21024	370	000	001	01DNR	03-13-13	457.83	TREAS TOWN POPPLE RIVER	
21024	370	000	001	02DNR	07-03-13	72.33	TREAS TOWN POPPLE RIVER	
21024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$530.16
21024	370	002	503	15736	02-06-13	900.27	TREAS TN POPPLE RIVER	
21024					TOWN SHARE 0.00			
21024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$900.27
21024	370	012	571	36194	06-10-13	447.18	TREAS TN POPPLE RIVER	
21024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$447.18
21024	370	012	584	00082	09-03-13	10,503.40	TREAS TN POPPLE RIVER	
21024				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$10,503.40
21024	395	011	191	70556	01-07-13	14,681.39	TOWN OF POPPLE RIVER	
21024	395	011	191	76556	04-01-13	14,681.39	TOWN OF POPPLE RIVER	
21024	395	011	191	84556	07-01-13	14,681.39	TOWN OF POPPLE RIVER	
21024	395	011	191	96556	10-07-13	14,681.41	TOWN OF POPPLE RIVER	
21024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$58,725.58
21024	835	002	105	43473	07-22-13	90.90	TREAS TN POPPLE RIVER	
21024	835	002	105	80575	11-18-13	515.07	TREAS TN POPPLE RIVER	
21024				REVENUE--STATE	SHARED REVENUES			\$605.97
21024				DISTRICT TOTAL APPROPRIATIONS				\$71,939.78

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21026	165	002	225	00557	07-03-13	382.69	TREAS TN ROSS	
21026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$382.69
21026	370	000	001	02DNR	07-03-13	137.44	TREAS TOWN ROSS	
21026	370	000	001	04DNR	10-23-13	8,784.16	TOWN ROSS	
21026				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$8,921.60
21026	370	002	503	15737	02-06-13	1,270.58	TREAS TN ROSS	
21026				NAT RESOURCES--AIDS IN LIEU OF TAXES			TOWN SHARE 98.39	\$1,270.58
21026	370	012	571	36195	06-10-13	2,302.78	TREAS TN ROSS	
21026				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$2,302.78
21026	370	012	584	00083	09-03-13	2,913.75	TREAS TN ROSS	
21026				NAT RESOURCES--PMT IN LIEU OF TAXES				\$2,913.75
21026	395	011	191	70557	01-07-13	8,700.87	TOWN OF ROSS	
21026	395	011	191	76557	04-01-13	8,700.87	TOWN OF ROSS	
21026	395	011	191	84557	07-01-13	8,700.87	TOWN OF ROSS	
21026	395	011	191	96557	10-07-13	8,700.87	TOWN OF ROSS	
21026				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$34,803.48
21026	835	002	105	43474	07-22-13	3,560.09	TREAS TN ROSS	
21026	835	002	105	80576	11-18-13	20,173.81	TREAS TN ROSS	
21026				REVENUE--STATE SHARED REVENUES				\$23,733.90
21026	835	002	109	02504	07-22-13	1.00	TREAS TN ROSS	
21026				REVENUE--EXEMPT COMPUTER AID				\$1.00
21026				DISTRICT TOTAL APPROPRIATIONS				\$74,329.78

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21028	165	002	225	00558	07-03-13	2,309.89	TREAS TN WABENO	
21028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,309.89
21028	370	000	001	02DNR	07-03-13	1,385.77	TREAS TOWN WABENO	
21028	370	000	001	04DNR	10-23-13	27,859.14	TOWN WABENO	
21028	370	000	001	04DNR	10-23-13	2,072.42	TOWN WABENO	
21028				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$31,317.33
21028	370	002	503	15738	02-06-13	1,640.98	TREAS TN WABENO	
21028							TOWN SHARE 274.01	
21028				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$1,640.98
21028	370	012	571	36196	06-10-13	1,212.93	TREAS TN WABENO	
21028				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,212.93
21028	370	012	584	00084	09-03-13	20,448.79	TREAS TN WABENO	
21028				NAT RESOURCES--PMT IN LIEU OF TAXES				\$20,448.79
21028	395	011	191	70558	01-07-13	38,539.98	TOWN OF WABENO	
21028	395	011	191	76558	04-01-13	38,539.98	TOWN OF WABENO	
21028	395	011	191	84558	07-01-13	38,539.98	TOWN OF WABENO	
21028	395	011	191	96558	10-07-13	38,540.00	TOWN OF WABENO	
21028				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$154,159.94
21028	835	002	105	43475	07-22-13	14,611.96	TREAS TN WABENO	
21028	835	002	105	80577	11-18-13	82,800.29	TREAS TN WABENO	
21028				REVENUE--STATE SHARED REVENUES				\$97,412.25
21028	835	002	109	02505	07-22-13	50.00	TREAS TN WABENO	
21028				REVENUE--EXEMPT COMPUTER AID				\$50.00
21028				DISTRICT TOTAL APPROPRIATIONS				\$308,552.11

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21211	165	002	225	00559	07-03-13	3,104.48	TREAS CITY CRANDON	
21211				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,104.48
21211	370	000	001	01DNR	03-13-13	374.26	TREAS CITY CRANDON	
21211				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$374.26
21211	370	002	503	15739	02-06-13	353.74	TREAS CITY CRANDON	
21211				NAT RESOURCES	--AIDS IN LIEU OF TAXES		TOWN SHARE 132.63	\$353.74
21211	370	012	571	36197	06-10-13	71.72	TREAS CITY CRANDON	
21211				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$71.72
21211	395	011	185	61725	01-14-13	102.00	TREAS CITY CRANDON	
21211	395	011	185	61725	01-14-13	419.20	TREAS CITY CRANDON	
21211	395	011	185	66214	02-25-13	324.00	TREAS CITY CRANDON	
21211	395	011	185	66214	02-25-13	311.60	TREAS CITY CRANDON	
21211	395	011	185	67658	03-11-13	678.08	TREAS CITY CRANDON	
21211	395	011	185	71507	04-15-13	214.24	TREAS CITY CRANDON	
21211	395	011	185	75872	05-28-13	107.12	TREAS CITY CRANDON	
21211	395	011	185	77646	06-17-13	436.40	TREAS CITY CRANDON	
21211	395	011	185	92786	11-04-13	5,293.58	TREAS CITY CRANDON	
21211				TRANSPORTATION	--HIGHWAY SAFETY-FEDERAL			\$7,886.22
21211	395	011	191	70559	01-07-13	21,186.12	CITY OF CRANDON	
21211	395	011	191	76559	04-01-13	21,186.12	CITY OF CRANDON	
21211	395	011	191	84559	07-01-13	21,186.12	CITY OF CRANDON	
21211	395	011	191	96559	10-07-13	21,186.14	CITY OF CRANDON	
21211				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$84,744.50
21211	455	002	231	00219	02-07-13	800.00	TREAS CITY CRANDON	
21211				JUSTICE	--LAW ENFORCEMENT TRAINING			\$800.00
21211	465	002	342	01140	05-21-13	7,499.99	TREAS CITY CRANDON	
21211				MILITARY AFFAIRS	-EMERGENCY MGMT-FED FUND			\$7,499.99
21211	505	002	743	05751	01-03-13	54,138.90	TREAS CITY CRANDON	
21211				DOA	--HOUSING ASSISTANCE GRANTS			\$54,138.90
21211	835	002	105	43476	07-22-13	89,439.19	TREAS CITY CRANDON	
21211	835	002	105	80578	11-18-13	360,276.24	TREAS CITY CRANDON	
21211				REVENUE	--STATE SHARED REVENUES			\$449,715.43
21211	835	002	109	02506	07-22-13	2,164.00	TREAS CITY CRANDON	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
21211	835	002	109	05118	07-22-13	118.00	TREAS CITY CRANDON	
21211				REVENUE--EXEMPT	COMPUTER AID			\$2,282.00
21211	835	002	501	00002	02-01-13	433.40	TREAS CITY CRANDON	
21211				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$433.40
21211	835	021	363	35628	03-25-13	391.68	TREAS CITY CRANDON	
21211				REVENUE--LOTTERY	CREDIT -			\$391.68
21211				DISTRICT TOTAL	APPROPRIATIONS			\$611,796.32