

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	115	002	703	00427	02-06-13	26,253.00	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER CONSERVATION				\$26,253.00
34000	115	074	763	00032	08-07-13	43,376.32	LANGLADE CNTY LCC OFFICE	
34000	115	074	763	00427	02-06-13	11,215.03	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$54,591.35
34000	115	074	764	00136	10-23-13	7,047.60	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00226	11-27-13	8,036.00	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00226	11-27-13	5,964.00	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00276	12-26-13	14,504.00	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00338	01-07-13	3,762.00	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00338	01-07-13	2,762.00	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00515	06-03-13	4,480.00	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$46,555.60
34000	115	095	612	00069	08-26-13	7,156.63	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00109	09-27-13	5,515.12	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00136	10-23-13	141.42	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00215	11-26-13	6,018.68	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00215	11-26-13	43,971.32	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00240	12-10-13	13,246.05	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00259	12-19-13	8,923.04	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00276	12-26-13	5,299.80	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00338	01-07-13	752.50	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00338	01-07-13	4,578.42	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00338	01-07-13	8,829.80	LANGLADE CNTY LCC OFFICE	
34000	115	095	612	00338	01-07-13	5,415.59	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$109,848.37
34000	165	002	202	00589	10-28-13	9,680.00	TREAS LANGLADE CO	
34000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS				\$9,680.00
34000	370	002	941	00053	08-05-13	41,007.22	TREAS LANGLADE CNTY	
34000	370	002	941	00427	09-06-13	3,120.31	TREAS LANGLADE CNTY	
34000	370	002	941	00428	09-06-13	1,835.91	TREAS LANGLADE CNTY	
34000	370	002	941	00429	09-06-13	2,666.40	TREAS LANGLADE CNTY	
34000	370	002	941	00429	09-06-13	9,500.10	TREAS LANGLADE CNTY	
34000	370	002	941	00430	09-06-13	1,677.10	TREAS LANGLADE CNTY	
34000				NAT RESOURCES-GENERAL OPERATIONS-FEDERAL				\$59,807.04
34000	370	012	547	00383	08-29-13	4,474.06	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--UTV PROJECT AIDS				\$4,474.06
34000	370	012	549	00158	03-28-13	425.00	LANGLADE CNTY LCC OFFICE	
34000	370	012	549	00158	03-28-13	9.00	LANGLADE CNTY LCC OFFICE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000				NAT RESOURCES--WILDLIFE DAMAGE				\$434.00
34000	370	012	552	00141	09-24-13	7,251.97	TREAS LANGLADE CO	
34000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$7,251.97
34000	370	012	553	00158	03-28-13	12,128.55	LANGLADE CNTY LCC OFFICE	
34000	370	012	553	00158	03-28-13	1,331.76	LANGLADE CNTY LCC OFFICE	
34000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$13,460.31
34000	370	012	563	00786	10-23-13	1,565.00	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$1,565.00
34000	370	012	564	00244	04-05-13	6,354.37	TREAS LANGLADE CO	
34000				NAT RESOURCES--RECREATION AIDS-FISH				\$6,354.37
34000	370	012	566	00001	09-24-13	49,644.64	TREAS LANGLADE CO	
34000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$49,644.64
34000	370	012	572	00004	04-03-13	45,759.96	TREAS LANGLADE CO	
34000	370	012	572	00011	09-19-13	3,375.23	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$49,135.19
34000	370	012	575	00081	08-05-13	68,962.50	TREAS LANGLADE CNTY	
34000	370	012	575	00161	08-05-13	68,962.50	TREAS LANGLADE CNTY	
34000	370	012	575	00520	09-16-13	44,347.37	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$182,272.37
34000	370	012	576	00052	08-05-13	9,497.84	TREAS LANGLADE CNTY	
34000	370	012	576	00079	08-05-13	27,510.00	TREAS LANGLADE CNTY	
34000	370	012	576	00080	08-05-13	26,465.00	TREAS LANGLADE CNTY	
34000	370	012	576	00160	08-05-13	26,465.00	TREAS LANGLADE CNTY	
34000	370	012	576	00162	08-05-13	31,259.33	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$121,197.17
34000	370	012	582	00002	01-24-13	45,237.90	TREAS LANGLADE CO	
34000				NAT RESOURCES-NATIONAL FOREST INCOME-FED				\$45,237.90
34000	370	012	663	01794	01-14-13	50,751.34	TREAS LANGLADE CO	
34000				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$50,751.34
34000	395	011	170	66652	02-28-13	2,403.05	TREAS LANGLADE CO	
34000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$2,403.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	395	011	190	68034	01-07-13	153,021.16	COUNTY OF LANGLADE	
34000	395	011	190	82034	07-01-13	306,042.32	COUNTY OF LANGLADE	
34000	395	011	190	94034	10-07-13	153,021.17	COUNTY OF LANGLADE	
34000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$612,084.65
34000	395	011	278	81500	07-18-13	111,825.21	TREAS LANGLADE CO	
34000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$111,825.21
34000	410	002	116	11357	11-05-13	15,754.20	TREAS LANGLADE CO	
34000				CORRECTIONS--LOCAL AID				\$15,754.20
34000	435	005	000	90310	01-01-13	7,835.00	LANGLADE CO	
34000	435	005	000	90314	02-01-13	8,792.00	LANGLADE CO	
34000	435	005	000	90318	03-01-13	74,496.00	LANGLADE CO	
34000	435	005	000	90321	04-01-13	9,954.00	LANGLADE CO	
34000	435	005	000	90323	05-01-13	3,934.00	LANGLADE CO	
34000	435	005	000	90325	06-01-13	8,197.00	LANGLADE CO	
34000	435	005	000	90400	07-01-13	1,310.00	LANGLADE CO	
34000	435	005	000	90402	08-01-13	2,398.00	LANGLADE CO	
34000	435	005	000	90403	09-01-13	2,402.00	LANGLADE CO	
34000	435	005	000	90406	10-01-13	11,100.00	LANGLADE CO	
34000	435	005	000	90408	11-01-13	18,707.00	LANGLADE CO	
34000	435	005	000	90411	12-01-13	5,320.00	LANGLADE CO	
34000				HEALTH SERVICES--STATE/FED AIDS				\$154,445.00
34000	437	005	000	00000	01-30-13	7,579.66	LANGLADE	
34000	437	005	000	00000	01-06-13	75,195.98	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	02-05-13	228.31	LANGLADE	
34000	437	005	000	00000	03-28-13	92,312.64	LANGLADE	
34000	437	005	000	00000	03-05-13	370.20	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	04-19-13	36,098.50	LANGLADE	
34000	437	005	000	00000	04-30-13	2,985.71	LANGLADE	
34000	437	005	000	00000	04-05-13	80,793.35	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	05-05-13	14,813.31	LANGLADE	
34000	437	005	000	00000	06-11-13	14,882.58	LANGLADE	
34000	437	005	000	00000	06-07-13	702.88	LANGLADE	
34000	437	005	000	00000	07-30-13	14,904.07	LANGLADE	
34000	437	005	000	00000	07-31-13	1,199.00	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	07-05-13	48,268.85	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	08-25-13	12,284.07	LANGLADE	
34000	437	005	000	00000	08-05-13	42,836.78	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	09-07-13	249,741.45	LANGLADE	
34000	437	005	000	00000	09-30-13	25,821.61	LANGLADE	
34000	437	005	000	00000	10-05-13	10,879.70	LANGLADE	
34000	437	005	000	00000	10-05-13	84,764.64	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	10-05-13	19,921.96	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	11-12-13	11,229.47	LANGLADE	
34000	437	005	000	00000	12-30-13	7,015.02	LANGLADE	
34000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$854,829.74

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	455	002	221	04842	07-30-13	280.00	TREAS LANGLADE CNTY	
34000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$280.00
34000	455	002	226	01793	01-08-13	21,731.00	TREAS LANGLADE CO	
34000				JUSTICE--LAW ENFORCEMENT SERVICES				\$21,731.00
34000	455	002	231	00366	02-11-13	6,080.00	TREAS LANGLADE CNTY	
34000				JUSTICE--LAW ENFORCEMENT TRAINING				\$6,080.00
34000	455	002	503	00034	03-12-13	6,138.66	TREAS LANGLADE CO	
34000				JUSTICE--VICTIM/WITNESS SERVICES AID				\$6,138.66
34000	455	002	532	04767	07-30-13	4,907.31	TREAS LANGLADE CO	
34000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$4,907.31
34000	465	002	308	00606	03-19-13	7,495.00	TREAS LANGLADE CO	
34000	465	002	308	00858	12-03-13	9,160.00	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$16,655.00
34000	465	002	337	00437	02-01-13	3,630.00	TREAS LANGLADE CO	
34000	465	002	337	00683	06-28-13	3,686.00	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$7,316.00
34000	465	002	342	00554	02-28-13	16,330.49	TREAS LANGLADE CO	
34000	465	002	342	00754	08-14-13	15,908.28	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$32,238.77
34000	485	002	127	05190	06-06-13	850.00	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS GRANTS				\$850.00
34000	485	082	267	05190	06-06-13	3,825.00	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
34000	485	082	280	02490	01-02-13	4,367.14	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS--GRANTS				\$4,367.14
34000	485	083	370	05190	06-06-13	3,825.00	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
34000	505	002	116	01313	09-06-13	23,528.00	TREAS LANGLADE CNTY	
34000				DOA--LAND INFORMATION BOARD GRANTS				\$23,528.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	505	002	155	60012	07-24-13	475.16	TREAS LANGLADE CNTY	
34000	505	002	155	60073	08-26-13	1,599.35	TREAS LANGLADE CNTY	
34000	505	002	155	60136	09-25-13	1,494.51	TREAS LANGLADE CNTY	
34000	505	002	155	60203	10-24-13	2,131.44	TREAS LANGLADE CNTY	
34000	505	002	155	60267	11-26-13	1,169.19	TREAS LANGLADE CNTY	
34000	505	002	155	60354	12-27-13	1,622.68	TREAS LANGLADE CNTY	
34000	505	002	155	60354	12-27-13	305.06	TREAS LANGLADE CNTY	
34000	505	002	155	60427	01-30-13	2,119.64	TREAS LANGLADE CNTY	
34000	505	002	155	60427	01-30-13	164.39	TREAS LANGLADE CNTY	
34000	505	002	155	60489	02-26-13	4,557.50	TREAS LANGLADE CNTY	
34000	505	002	155	60489	02-26-13	275.11	TREAS LANGLADE CNTY	
34000	505	002	155	60608	04-09-13	200.61	TREAS LANGLADE CNTY	
34000	505	002	155	60608	04-09-13	2,953.44	TREAS LANGLADE CNTY	
34000	505	002	155	60680	05-08-13	169.90	TREAS LANGLADE CNTY	
34000	505	002	155	60680	05-08-13	2,992.23	TREAS LANGLADE CNTY	
34000	505	002	155	60716	05-24-13	2,720.05	TREAS LANGLADE CNTY	
34000	505	002	155	60716	05-24-13	345.64	TREAS LANGLADE CNTY	
34000	505	002	155	60779	06-26-13	1,038.75	TREAS LANGLADE CNTY	
34000	505	002	155	60779	06-26-13	458.51	TREAS LANGLADE CNTY	
34000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$26,793.16
34000	505	002	743	00892	08-29-13	9,180.00	TREAS LANGLADE CNTY	
34000	505	002	743	02139	10-01-13	8,634.00	TREAS LANGLADE CNTY	
34000	505	002	743	02139	10-01-13	44,283.00	TREAS LANGLADE CNTY	
34000	505	002	743	02216	10-07-13	17,275.00	TREAS LANGLADE CNTY	
34000	505	002	743	02622	10-25-13	6,859.00	TREAS LANGLADE CNTY	
34000	505	002	743	02635	10-25-13	26,709.00	TREAS LANGLADE CNTY	
34000	505	002	743	03050	11-06-13	10,170.00	TREAS LANGLADE CNTY	
34000	505	002	743	03181	11-12-13	20,240.00	TREAS LANGLADE CNTY	
34000	505	002	743	05836	01-08-13	14,222.00	TREAS LANGLADE CNTY	
34000	505	002	743	06800	02-20-13	3,420.00	TREAS LANGLADE CNTY	
34000	505	002	743	06800	02-20-13	11,595.00	TREAS LANGLADE CNTY	
34000	505	002	743	08328	03-21-13	16,663.00	TREAS LANGLADE CNTY	
34000	505	002	743	09750	05-09-13	18,424.00	TREAS LANGLADE CNTY	
34000	505	002	743	10208	05-22-13	21,882.00	TREAS LANGLADE CNTY	
34000	505	002	743	11000	06-18-13	16,038.00	TREAS LANGLADE CNTY	
34000	505	002	743	12014	07-12-13	16,129.00	TREAS LANGLADE CNTY	
34000				DOA--HOUSING ASSISTANCE GRANTS				\$261,723.00
34000	505	035	371	60012	07-24-13	114.86	TREAS LANGLADE CNTY	
34000	505	035	371	60012	07-24-13	748.52	TREAS LANGLADE CNTY	
34000	505	035	371	60073	08-26-13	224.21	TREAS LANGLADE CNTY	
34000	505	035	371	60136	09-25-13	183.49	TREAS LANGLADE CNTY	
34000	505	035	371	60203	10-24-13	288.64	TREAS LANGLADE CNTY	
34000	505	035	371	60267	11-26-13	5,585.28	TREAS LANGLADE CNTY	
34000	505	035	371	60343	12-27-13	77.51	TREAS LANGLADE CNTY	
34000	505	035	371	60354	12-27-13	2,829.14	TREAS LANGLADE CNTY	
34000	505	035	371	60427	01-30-13	333.01	TREAS LANGLADE CNTY	
34000	505	035	371	60427	01-30-13	43.30	TREAS LANGLADE CNTY	
34000	505	035	371	60427	01-30-13	970.01	TREAS LANGLADE CNTY	
34000	505	035	371	60489	02-26-13	1.35	TREAS LANGLADE CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	505	035	371	60489	02-26-13	3,096.10	TREAS LANGLADE CNTY	
34000	505	035	371	60489	02-26-13	3,050.81	TREAS LANGLADE CNTY	
34000	505	035	371	60608	04-09-13	1,379.16	TREAS LANGLADE CNTY	
34000	505	035	371	60608	04-09-13	1,273.56	TREAS LANGLADE CNTY	
34000	505	035	371	60608	04-09-13	79.69	TREAS LANGLADE CNTY	
34000	505	035	371	60680	05-08-13	1,466.22	TREAS LANGLADE CNTY	
34000	505	035	371	60680	05-08-13	1,511.04	TREAS LANGLADE CNTY	
34000	505	035	371	60716	05-24-13	1,197.47	TREAS LANGLADE CNTY	
34000	505	035	371	60716	05-24-13	41.25	TREAS LANGLADE CNTY	
34000	505	035	371	60716	05-24-13	1,330.98	TREAS LANGLADE CNTY	
34000	505	035	371	60779	06-26-13	745.37	TREAS LANGLADE CNTY	
34000	505	035	371	60779	06-26-13	9.20	TREAS LANGLADE CNTY	
34000	505	035	371	60779	06-26-13	1,446.28	TREAS LANGLADE CNTY	
34000				DOA--PUBLIC BENEFITS FUND				\$28,026.45
34000	835	002	105	43786	07-22-13	108,113.15	TREAS LANGLADE CO	
34000	835	002	105	80888	11-18-13	614,019.08	TREAS LANGLADE CO	
34000				REVENUE--STATE SHARED REVENUES				\$722,132.23
34000	835	002	109	01034	07-22-13	7,178.00	TREAS LANGLADE CO	
34000				REVENUE--EXEMPT COMPUTER AID				\$7,178.00
34000	835	002	302	10049	07-22-13	2,245,777.10	TREAS LANGLADE CO	
34000	835	002	302	11049	07-22-13	629,805.53	TREAS LANGLADE CO	
34000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$2,875,582.63
34000	835	021	363	37188	03-25-13	445,577.66	TREAS LANGLADE CO	
34000				REVENUE--LOTTERY CREDIT -				\$445,577.66
34000				DISTRICT TOTAL APPROPRIATIONS				\$7,088,610.54

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34002	165	002	225	00837	07-03-13	1,133.68	TREAS TN ACKLEY	
34002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,133.68
34002	370	000	001	02DNR	07-03-13	1,089.39	TREAS TOWN ACKLEY	
34002	370	000	001	04DNR	10-23-13	477.34	TOWN ACKLEY	
34002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,566.73
34002	370	002	503	15829	02-06-13	1,704.12	TREAS TN ACKLEY	
34002				NAT RESOURCES--	AIDS IN LIEU OF TAXES		TOWN SHARE 124.71	\$1,704.12
34002	370	012	571	36387	06-10-13	716.52	TREAS TN ACKLEY	
34002	370	012	571	36387	06-10-13	6,841.95	TREAS TN ACKLEY	
34002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7,558.47
34002	370	012	579	18567	04-15-13	729.78	TREAS TN ACKLEY	
34002	370	012	579	18567	04-15-13	56.28	TREAS TOWN ACKLEY	
34002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$786.06
34002	370	074	670	40706	05-20-13	975.00	TREAS TN ACKLEY	
34002				NAT RESOURCES--	RU RECYCLING GRANT			\$975.00
34002	395	011	191	70837	01-07-13	12,946.77	TOWN OF ACKLEY	
34002	395	011	191	76837	04-01-13	12,946.77	TOWN OF ACKLEY	
34002	395	011	191	84837	07-01-13	12,946.77	TOWN OF ACKLEY	
34002	395	011	191	96837	10-07-13	12,946.79	TOWN OF ACKLEY	
34002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$51,787.10
34002	835	002	105	43767	07-22-13	3,789.79	TREAS TN ACKLEY	
34002	835	002	105	80869	11-18-13	21,608.96	TREAS TN ACKLEY	
34002				REVENUE--STATE	SHARED REVENUES			\$25,398.75
34002	835	002	109	02751	07-22-13	2.00	TREAS TN ACKLEY	
34002				REVENUE--EXEMPT	COMPUTER AID			\$2.00
34002				DISTRICT TOTAL APPROPRIATIONS				\$90,911.91

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34004	165	002	225	00838	07-03-13	2,120.60	TREAS TN AINSWORTH	
34004				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,120.60
34004	370	000	001	02DNR	07-03-13	4,223.49	TREAS TOWN AINSWORTH	
34004	370	000	001	04DNR	10-23-13	1,294.25	TOWN AINSWORTH	
34004	370	000	001	05DNR	11-21-13	259.10	TREAS TOWN AINSWORTH	
34004				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$5,776.84
34004	370	002	503	15830	02-06-13	10,687.91	TREAS TN AINSWORTH	
34004	370	002	503	15830	02-06-13	994.34	TREAS TN AINSWORTH	
34004							TOWN SHARE 2035.57	
34004				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$11,682.25
34004	370	012	571	36388	06-10-13	1,089.07	TREAS TN AINSWORTH	
34004	370	012	571	36388	06-10-13	6,681.40	TREAS TN AINSWORTH	
34004				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$7,770.47
34004	370	012	579	18568	04-15-13	26.16	TREAS TN AINSWORTH	
34004	370	012	579	18568	04-15-13	515.94	TREAS TN AINSWORTH	
34004	370	012	579	18568	04-15-13	1.50	TREAS TN AINSWORTH	
34004	370	012	579	18568	04-15-13	1,154.88	TREAS TOWN AINSWORTH	
34004	370	012	579	18568	04-15-13	1,154.88	TREAS TOWN AINSWORTH	
34004	370	012	579	18568	04-15-13	365.70	TREAS TOWN AINSWORTH	
34004				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$3,219.06
34004	370	074	670	40707	05-20-13	1,553.16	TREAS TN AINSWORTH	
34004				NAT	RESOURCES--RU RECYCLING GRANT			\$1,553.16
34004	395	011	191	70838	01-07-13	22,175.57	TOWN OF AINSWORTH	
34004	395	011	191	76838	04-01-13	22,175.57	TOWN OF AINSWORTH	
34004	395	011	191	84838	07-01-13	22,175.57	TOWN OF AINSWORTH	
34004	395	011	191	96838	10-07-13	22,175.59	TOWN OF AINSWORTH	
34004				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$88,702.30
34004	835	002	105	43768	07-22-13	1,979.23	TREAS TN AINSWORTH	
34004	835	002	105	80870	11-18-13	11,215.61	TREAS TN AINSWORTH	
34004				REVENUE--STATE SHARED REVENUES				\$13,194.84
34004	835	002	109	02752	07-22-13	8.00	TREAS TN AINSWORTH	
34004				REVENUE--EXEMPT COMPUTER AID				\$8.00
34004				DISTRICT TOTAL APPROPRIATIONS				\$134,027.52



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34006	165	002	225	00839	07-03-13	3,446.16	TREAS TN ANTIGO	
34006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,446.16
34006	370	012	571	36389	06-10-13	112.02	TREAS TN ANTIGO	
34006				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$112.02
34006	370	074	670	40708	05-20-13	5,052.17	TREAS TN ANTIGO	
34006				NAT RESOURCES--	RU RECYCLING	GRANT		\$5,052.17
34006	395	011	191	70839	01-07-13	21,228.21	TOWN OF ANTIGO	
34006	395	011	191	76839	04-01-13	21,228.21	TOWN OF ANTIGO	
34006	395	011	191	84839	07-01-13	21,228.21	TOWN OF ANTIGO	
34006	395	011	191	96839	10-07-13	21,228.24	TOWN OF ANTIGO	
34006				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$84,912.87
34006	835	002	105	43769	07-22-13	3,507.67	TREAS TN ANTIGO	
34006	835	002	105	80871	11-18-13	19,876.77	TREAS TN ANTIGO	
34006				REVENUE--STATE	SHARED REVENUES			\$23,384.44
34006	835	002	109	02753	07-22-13	273.00	TREAS TN ANTIGO	
34006				REVENUE--EXEMPT	COMPUTER AID			\$273.00
34006				DISTRICT TOTAL APPROPRIATIONS				\$117,180.66

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34008	165	002	225	00840	07-03-13	5,624.48	TREAS TN ELCHO	
34008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,624.48
34008	370	000	001	01DNR	03-13-13	773.16	TREAS TOWN ELCHO	
34008	370	000	001	04DNR	10-23-13	772.45	TOWN ELCHO	
34008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,545.61
34008	370	012	571	36390	06-10-13	4,349.47	TREAS TN ELCHO	
34008	370	012	571	36390	06-10-13	1,459.45	TREAS TN ELCHO	
34008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,808.92
34008	370	012	579	18569	04-15-13	1.07	TREAS TN ELCHO	
34008	370	012	579	18569	04-15-13	502.08	TREAS TOWN ELCHO	
34008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$503.15
34008	370	074	670	40709	05-20-13	4,090.82	TREAS TN ELCHO	
34008				NAT RESOURCES--	RU RECYCLING GRANT			\$4,090.82
34008	395	011	191	70840	01-07-13	41,916.60	TOWN OF ELCHO	
34008	395	011	191	76840	04-01-13	41,916.60	TOWN OF ELCHO	
34008	395	011	191	84840	07-01-13	41,916.60	TOWN OF ELCHO	
34008	395	011	191	96840	10-07-13	41,916.60	TOWN OF ELCHO	
34008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$167,666.40
34008	435	005	162	01HSD	09-03-13	4,516.03	TOWN ELCHO	
34008				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$4,516.03
34008	835	002	105	43770	07-22-13	3,374.64	TREAS TN ELCHO	
34008	835	002	105	80872	11-18-13	19,122.96	TREAS TN ELCHO	
34008				REVENUE--STATE	SHARED REVENUES			\$22,497.60
34008	835	002	109	02754	07-22-13	114.00	TREAS TN ELCHO	
34008				REVENUE--EXEMPT	COMPUTER AID			\$114.00
34008				DISTRICT TOTAL APPROPRIATIONS				\$212,367.01

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34010	165	002	225	00841	07-03-13	932.77	TREAS TN EVERGREEN	
34010				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$932.77
34010	370	000	001	02DNR	07-03-13	768.70	TREAS TOWN EVERGREEN	
34010				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$768.70
34010	370	002	503	15831	02-06-13	3,244.80	TREAS TN EVERGREEN	
34010	370	002	503	15831	02-06-13	99.61	TREAS TN EVERGREEN	
34010							TOWN SHARE 220.82	
34010				NAT	RESOURCES--AIDS	IN LIEU OF TAXES		\$3,344.41
34010	370	012	571	36391	06-10-13	2,052.18	TREAS TN EVERGREEN	
34010	370	012	571	36391	06-10-13	699.19	TREAS TN EVERGREEN	
34010				NAT	RESOURCES--FOREST CROP/MFL/CO	FOREST		\$2,751.37
34010	370	012	579	18570	04-15-13	290.97	TREAS TN EVERGREEN	
34010	370	012	579	18570	04-15-13	1,149.22	TREAS TOWN EVERGREEN	
34010				NAT	RESOURCES--AIDS	IN LIEU OF TAXES		\$1,440.19
34010	395	011	191	70841	01-07-13	13,259.36	TOWN OF EVERGREEN	
34010	395	011	191	76841	04-01-13	13,259.36	TOWN OF EVERGREEN	
34010	395	011	191	84841	07-01-13	13,259.36	TOWN OF EVERGREEN	
34010	395	011	191	96841	10-07-13	13,259.37	TOWN OF EVERGREEN	
34010				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$53,037.45
34010	835	002	105	43771	07-22-13	4,105.42	TREAS TN EVERGREEN	
34010	835	002	105	80873	11-18-13	23,264.05	TREAS TN EVERGREEN	
34010				REVENUE--STATE	SHARED	REVENUES		\$27,369.47
34010	835	002	109	02755	07-22-13	1.00	TREAS TN EVERGREEN	
34010				REVENUE--EXEMPT	COMPUTER	AID		\$1.00
34010				DISTRICT	TOTAL	APPROPRIATIONS		\$89,645.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34012	165	002	225	00842	07-03-13	1,826.61	TREAS TN LANGLADE	
34012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,826.61
34012	370	000	001	01DNR	03-13-13	11,270.18	TREAS TOWN LANGLADE	
34012	370	000	001	02DNR	07-03-13	2,507.64	TREAS TOWN LANGLADE	
34012	370	000	001	03DNR	07-03-13	553.28	TREAS TOWN LANGLADE	
34012	370	000	001	04DNR	10-23-13	1,690.65	TOWN LANGLADE	
34012				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$16,021.75
34012	370	002	503	15832	02-06-13	11,179.07	TREAS TN LANGLADE	
34012	370	002	503	15832	02-06-13	2,194.63	TREAS TN LANGLADE	
34012					TOWN SHARE 1009.65			\$13,373.70
34012				NAT	RESOURCES--AIDS IN LIEU OF TAXES			
34012	370	012	571	36392	06-10-13	5,598.43	TREAS TN LANGLADE	
34012	370	012	571	36392	06-10-13	1,166.75	TREAS TN LANGLADE	
34012				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$6,765.18
34012	370	012	579	18571	04-15-13	80.20	TREAS TN LANGLADE	
34012	370	012	579	18571	04-15-13	1,784.26	TREAS TOWN LANGLADE	
34012				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$1,864.46
34012	370	074	670	40710	05-20-13	1,640.29	TREAS TN LANGLADE	
34012				NAT	RESOURCES--RU RECYCLING GRANT			\$1,640.29
34012	395	011	191	70842	01-07-13	12,130.41	TOWN OF LANGLADE	
34012	395	011	191	76842	04-01-13	12,130.41	TOWN OF LANGLADE	
34012	395	011	191	84842	07-01-13	12,130.41	TOWN OF LANGLADE	
34012	395	011	191	96842	10-07-13	12,130.41	TOWN OF LANGLADE	
34012				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$48,521.64
34012	835	002	105	43772	07-22-13	1,018.63	TREAS TN LANGLADE	
34012	835	002	105	80874	11-18-13	5,772.21	TREAS TN LANGLADE	
34012				REVENUE--STATE SHARED REVENUES				\$6,790.84
34012	835	002	109	02756	07-22-13	25.00	TREAS TN LANGLADE	
34012				REVENUE--EXEMPT COMPUTER AID				\$25.00
34012				DISTRICT TOTAL APPROPRIATIONS				\$96,829.47

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34014	165	002	225	00843	07-03-13	2,308.56	TREAS TN NEVA	
34014				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,308.56
34014	370	000	001	01DNR	03-13-13	465.45	TREAS TOWN NEVA	
34014	370	000	001	02DNR	07-03-13	1,750.77	TREAS TOWN NEVA	
34014	370	000	001	04DNR	10-23-13	1,916.56	TOWN NEVA	
34014				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$4,132.78
34014	370	012	571	36393	06-10-13	805.81	TREAS TN NEVA	
34014	370	012	571	36393	06-10-13	262.70	TREAS TN NEVA	
34014				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$1,068.51
34014	370	012	579	18572	04-15-13	38.54	TREAS TN NEVA	
34014	370	012	579	18572	04-15-13	12.50	TREAS TOWN NEVA	
34014	370	012	579	18572	04-15-13	253.38	TREAS TOWN NEVA	
34014				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$304.42
34014	370	074	670	40711	05-20-13	3,221.71	TREAS TN NEVA	
34014				NAT	RESOURCES--RU RECYCLING GRANT			\$3,221.71
34014	395	011	191	70843	01-07-13	16,120.95	TOWN OF NEVA	
34014	395	011	191	76843	04-01-13	16,120.95	TOWN OF NEVA	
34014	395	011	191	84843	07-01-13	16,120.95	TOWN OF NEVA	
34014	395	011	191	96843	10-07-13	16,120.97	TOWN OF NEVA	
34014				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$64,483.82
34014	835	002	105	43773	07-22-13	3,860.85	TREAS TN NEVA	
34014	835	002	105	80875	11-18-13	21,878.15	TREAS TN NEVA	
34014				REVENUE--STATE SHARED REVENUES				\$25,739.00
34014	835	002	109	02757	07-22-13	1.00	TREAS TN NEVA	
34014				REVENUE--EXEMPT COMPUTER AID				\$1.00
34014				DISTRICT TOTAL APPROPRIATIONS				\$101,259.80

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34016	165	002	225	00844	07-03-13	2,233.58	TREAS TN NORWOOD	
34016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,233.58
34016	370	000	001	01DNR	03-13-13	1,075.18	TREAS TOWN NORWOOD	
34016	370	000	001	02DNR	07-03-13	248.93	TREAS TOWN NORWOOD	
34016	370	000	001	04DNR	10-23-13	2,469.54	TOWN NORWOOD	
34016				NAT	RESOURCES--SEVERANCE/YIELD/WITHDRAWAL			\$3,793.65
34016	370	002	503	16218	02-21-13	4,630.03	TREAS TN NORWOOD	
34016	370	002	503	16218	02-21-13	3,427.67	TREAS TN NORWOOD	
34016							TOWN SHARE 803.42	
34016				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$8,057.70
34016	370	012	571	36394	06-10-13	730.95	TREAS TN NORWOOD	
34016				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$730.95
34016	370	012	579	18573	04-15-13	52.24	TREAS TN NORWOOD	
34016	370	012	579	18573	04-15-13	89.93	TREAS TOWN NORWOOD	
34016				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$142.17
34016	370	074	670	40712	05-20-13	1,596.00	TREAS TN NORWOOD	
34016				NAT	RESOURCES--RU RECYCLING GRANT			\$1,596.00
34016	395	011	191	70844	01-07-13	22,678.36	TOWN OF NORWOOD	
34016	395	011	191	76844	04-01-13	22,678.36	TOWN OF NORWOOD	
34016	395	011	191	84844	07-01-13	22,678.36	TOWN OF NORWOOD	
34016	395	011	191	96844	10-07-13	22,678.37	TOWN OF NORWOOD	
34016				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$90,713.45
34016	835	002	105	43774	07-22-13	5,518.05	TREAS TN NORWOOD	
34016	835	002	105	80876	11-18-13	31,268.96	TREAS TN NORWOOD	
34016				REVENUE--STATE SHARED REVENUES				\$36,787.01
34016	835	002	109	02758	07-22-13	5.00	TREAS TN NORWOOD	
34016				REVENUE--EXEMPT COMPUTER AID				\$5.00
34016				DISTRICT TOTAL APPROPRIATIONS				\$144,059.51

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34018	165	002	225	00845	07-03-13	350.08	TREAS TN PARRISH	
34018				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$350.08
34018	370	012	571	36395	06-10-13	5,435.23	TREAS TN PARRISH	
34018	370	012	571	36395	06-10-13	329.84	TREAS TN PARRISH	
34018				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$5,765.07
34018	370	012	579	18574	04-15-13	85.56	TREAS TN PARRISH	
34018	370	012	579	18574	04-15-13	47.13	TREAS TOWN PARRISH	
34018				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$132.69
34018	395	011	191	70845	01-07-13	5,620.63	TOWN OF PARRISH	
34018	395	011	191	76845	04-01-13	5,620.63	TOWN OF PARRISH	
34018	395	011	191	84845	07-01-13	5,620.63	TOWN OF PARRISH	
34018	395	011	191	96845	10-07-13	5,620.65	TOWN OF PARRISH	
34018				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$22,482.54
34018	835	002	105	43775	07-22-13	224.20	TREAS TN PARRISH	
34018	835	002	105	80877	11-18-13	1,270.47	TREAS TN PARRISH	
34018				REVENUE--STATE	SHARED REVENUES			\$1,494.67
34018				DISTRICT TOTAL APPROPRIATIONS				\$30,225.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34020	165	002	225	00846	07-03-13	764.52	TREAS TN PECK	
34020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$764.52
34020	370	000	001	04DNR	10-23-13	2,333.52	TOWN PECK	
34020				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$2,333.52
34020	370	012	571	36396	06-10-13	1,071.97	TREAS TN PECK	
34020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,071.97
34020	370	012	579	18575	04-15-13	40.00	TREAS TOWN PECK	
34020				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$40.00
34020	370	074	670	40713	05-20-13	963.10	TREAS TN PECK	
34020				NAT RESOURCES--RU RECYCLING GRANT				\$963.10
34020	395	011	191	70846	01-07-13	16,723.75	TOWN OF PECK	
34020	395	011	191	76846	04-01-13	16,723.75	TOWN OF PECK	
34020	395	011	191	84846	07-01-13	16,723.75	TOWN OF PECK	
34020	395	011	191	96846	10-07-13	16,723.75	TOWN OF PECK	
34020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$66,895.00
34020	835	002	105	43776	07-22-13	4,151.04	TREAS TN PECK	
34020	835	002	105	80878	11-18-13	23,522.56	TREAS TN PECK	
34020				REVENUE--STATE SHARED REVENUES				\$27,673.60
34020	835	002	109	02759	07-22-13	1.00	TREAS TN PECK	
34020				REVENUE--EXEMPT COMPUTER AID				\$1.00
34020				DISTRICT TOTAL APPROPRIATIONS				\$99,742.71



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34022	165	002	225	00847	07-03-13	2,631.01	TREAS TN POLAR	
34022				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,631.01
34022	370	000	001	01DNR	03-13-13	1,354.22	TREAS TOWN POLAR	
34022	370	000	001	02DNR	07-03-13	4,966.40	TREAS TOWN POLAR	
34022	370	000	001	04DNR	10-23-13	321.75	TOWN POLAR	
34022				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$6,642.37
34022	370	002	503	15833	02-06-13	6,398.55	TREAS TN POLAR	
34022				NAT RESOURCES--AIDS IN LIEU OF TAXES			TOWN SHARE 702.80	\$6,398.55
34022	370	012	571	36397	06-10-13	60.00	TREAS TN POLAR	
34022	370	012	571	36397	06-10-13	817.67	TREAS TN POLAR	
34022				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$877.67
34022	370	012	579	18576	04-15-13	84.96	TREAS TN POLAR	
34022	370	012	579	18576	04-15-13	225.75	TREAS TOWN POLAR	
34022				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$310.71
34022	370	074	670	40714	05-20-13	3,344.73	TREAS TN POLAR	
34022				NAT RESOURCES--RU RECYCLING GRANT				\$3,344.73
34022	395	011	191	70847	01-07-13	26,330.18	TOWN OF POLAR	
34022	395	011	191	76847	04-01-13	26,330.18	TOWN OF POLAR	
34022	395	011	191	84847	07-01-13	26,330.18	TOWN OF POLAR	
34022	395	011	191	96847	10-07-13	26,330.21	TOWN OF POLAR	
34022				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$105,320.75
34022	835	002	105	43777	07-22-13	4,184.87	TREAS TN POLAR	
34022	835	002	105	80879	11-18-13	23,417.03	TREAS TN POLAR	
34022				REVENUE--STATE SHARED REVENUES				\$27,601.90
34022	835	002	109	02760	07-22-13	12.00	TREAS TN POLAR	
34022				REVENUE--EXEMPT COMPUTER AID				\$12.00
34022				DISTRICT TOTAL APPROPRIATIONS				\$153,139.69

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34024	165	002	225	00848	07-03-13	593.15	TREAS TN PRICE	
34024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$593.15
34024	370	000	001	01DNR	03-13-13	297.35	TREAS TOWN PRICE	
34024				NAT RESOURCES--SEVERANCE/YIELD/WITHDRAWAL				\$297.35
34024	370	012	571	36398	06-10-13	2,475.99	TREAS TN PRICE	
34024	370	012	571	36398	06-10-13	1,145.66	TREAS TN PRICE	
34024				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$3,621.65
34024	370	012	579	18577	04-15-13	251.00	TREAS TOWN PRICE	
34024				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$251.00
34024	370	074	670	40715	05-20-13	652.83	TREAS TN PRICE	
34024				NAT RESOURCES--RU RECYCLING GRANT				\$652.83
34024	395	011	191	70848	01-07-13	14,844.75	TOWN OF PRICE	
34024	395	011	191	76848	04-01-13	14,844.75	TOWN OF PRICE	
34024	395	011	191	84848	07-01-13	14,844.75	TOWN OF PRICE	
34024	395	011	191	96848	10-07-13	14,844.77	TOWN OF PRICE	
34024				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$59,379.02
34024	395	011	278	88349	09-20-13	8,079.18	TREAS TN PRICE	
34024				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$8,079.18
34024	835	002	105	43778	07-22-13	2,200.80	TREAS TN PRICE	
34024	835	002	105	80880	11-18-13	12,471.19	TREAS TN PRICE	
34024				REVENUE--STATE SHARED REVENUES				\$14,671.99
34024				DISTRICT TOTAL APPROPRIATIONS				\$87,546.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34026	165	002	225	00849	07-03-13	3,838.77	TREAS TN ROLLING	
34026				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,838.77
34026	370	000	001	01DNR	03-13-13	1,627.11	TREAS TOWN ROLLING	
34026	370	000	001	02DNR	07-03-13	566.50	TREAS TOWN ROLLING	
34026	370	000	001	04DNR	10-23-13	818.33	TOWN ROLLING	
34026				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$3,011.94
34026	370	012	571	36399	06-10-13	36.00	TREAS TN ROLLING	
34026	370	012	571	36399	06-10-13	756.21	TREAS TN ROLLING	
34026				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$792.21
34026	370	012	579	18578	04-15-13	3.20	TREAS TN ROLLING	
34026	370	012	579	18578	04-15-13	32.00	TREAS TOWN ROLLING	
34026				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$35.20
34026	370	074	670	40716	05-20-13	864.89	TREAS TN ROLLING	
34026				NAT RESOURCES--RU RECYCLING GRANT				\$864.89
34026	395	011	191	70849	01-07-13	26,600.10	TOWN OF ROLLING	
34026	395	011	191	76849	04-01-13	26,600.10	TOWN OF ROLLING	
34026	395	011	191	84849	07-01-13	26,600.10	TOWN OF ROLLING	
34026	395	011	191	96849	10-07-13	26,600.12	TOWN OF ROLLING	
34026				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$106,400.42
34026	835	002	105	43779	07-22-13	6,574.17	TREAS TN ROLLING	
34026	835	002	105	80881	11-18-13	37,253.64	TREAS TN ROLLING	
34026				REVENUE--STATE SHARED REVENUES				\$43,827.81
34026	835	002	109	02761	07-22-13	220.00	TREAS TN ROLLING	
34026				REVENUE--EXEMPT COMPUTER AID				\$220.00
34026	835	021	363	35722	03-25-13	377.43	TREAS TN ROLLING	
34026				REVENUE--LOTTERY CREDIT -				\$377.43
34026				DISTRICT TOTAL APPROPRIATIONS				\$159,368.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34028	165	002	225	00850	07-03-13	395.98	TREAS TN SUMMIT	
34028				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$395.98
34028	370	000	001	02DNR	07-03-13	3,407.59	TREAS TOWN SUMMIT	
34028	370	000	001	04DNR	10-23-13	1,889.91	TOWN SUMMIT	
34028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$5,297.50
34028	370	012	571	36400	06-10-13	1,659.52	TREAS TN SUMMIT	
34028	370	012	571	36400	06-10-13	1,570.64	TREAS TN SUMMIT	
34028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,230.16
34028	370	012	584	00086	09-03-13	52.34	TREAS TN SUMMIT	
34028				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$52.34
34028	370	074	670	40717	05-20-13	578.18	TREAS TN SUMMIT	
34028				NAT RESOURCES--	RU RECYCLING GRANT			\$578.18
34028	395	011	191	70850	01-07-13	8,734.03	TOWN OF SUMMIT	
34028	395	011	191	76850	04-01-13	8,734.03	TOWN OF SUMMIT	
34028	395	011	191	84850	07-01-13	8,734.03	TOWN OF SUMMIT	
34028	395	011	191	96850	10-07-13	8,734.04	TOWN OF SUMMIT	
34028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$34,936.13
34028	835	002	105	43780	07-22-13	1,021.77	TREAS TN SUMMIT	
34028	835	002	105	80882	11-18-13	5,790.04	TREAS TN SUMMIT	
34028				REVENUE--STATE	SHARED REVENUES			\$6,811.81
34028				DISTRICT TOTAL APPROPRIATIONS				\$51,302.10

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34030	165	002	225	00851	07-03-13	4,429.82	TREAS TN UPHAM	
34030				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$4,429.82
34030	370	000	001	01DNR	03-13-13	3,791.65	TREAS TOWN UPHAM	
34030	370	000	001	02DNR	07-03-13	1,538.92	TREAS TOWN UPHAM	
34030	370	000	001	04DNR	10-23-13	441.78	TOWN UPHAM	
34030				NAT	RESOURCES-SEVERANCE/YIELD/WITHDRAWAL			\$5,772.35
34030	370	002	503	16219	02-21-13	34.21	TREAS TN UPHAM	
34030							TOWN SHARE 2.09	
34030				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$34.21
34030	370	012	571	36401	06-10-13	1,114.73	TREAS TN UPHAM	
34030	370	012	571	36401	06-10-13	7,017.19	TREAS TN UPHAM	
34030				NAT	RESOURCES--FOREST CROP/MFL/CO FOREST			\$8,131.92
34030	370	012	579	18579	04-15-13	33.44	TREAS TN UPHAM	
34030	370	012	579	18579	04-15-13	147.78	TREAS TOWN UPHAM	
34030	370	012	579	18579	04-15-13	68.50	TREAS TOWN UPHAM	
34030				NAT	RESOURCES--AIDS IN LIEU OF TAXES			\$249.72
34030	370	074	670	40718	05-20-13	2,356.28	TREAS TN UPHAM	
34030				NAT	RESOURCES--RU RECYCLING GRANT			\$2,356.28
34030	395	011	191	70851	01-07-13	25,980.88	TOWN OF UPHAM	
34030	395	011	191	76851	04-01-13	25,980.88	TOWN OF UPHAM	
34030	395	011	191	84851	07-01-13	25,980.88	TOWN OF UPHAM	
34030	395	011	191	96851	10-07-13	25,980.89	TOWN OF UPHAM	
34030				TRANSPORTATION--GENERAL TRANSP	AIDS-GTA			\$103,923.53
34030	835	002	105	43781	07-22-13	1,633.76	TREAS TN UPHAM	
34030	835	002	105	80883	11-18-13	9,964.13	TREAS TN UPHAM	
34030				REVENUE--STATE SHARED REVENUES				\$11,597.89
34030	835	002	109	02762	07-22-13	7.00	TREAS TN UPHAM	
34030				REVENUE--EXEMPT COMPUTER AID				\$7.00
34030				DISTRICT TOTAL APPROPRIATIONS				\$136,502.72

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34032	165	002	225	00852	07-03-13	590.35	TREAS TN VILAS	
34032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$590.35
34032	370	000	001	01DNR	03-13-13	63.90	TREAS TOWN VILAS	
34032	370	000	001	04DNR	10-23-13	952.43	TOWN VILAS	
34032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,016.33
34032	370	012	571	36402	06-10-13	1,790.02	TREAS TN VILAS	
34032	370	012	571	36402	06-10-13	432.00	TREAS TN VILAS	
34032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,222.02
34032	370	074	670	40719	05-20-13	234.44	TREAS TN VILAS	
34032				NAT RESOURCES--	RU RECYCLING GRANT			\$234.44
34032	395	011	191	70852	01-07-13	13,153.89	TOWN OF VILAS	
34032	395	011	191	76852	04-01-13	13,153.89	TOWN OF VILAS	
34032	395	011	191	84852	07-01-13	13,153.89	TOWN OF VILAS	
34032	395	011	191	96852	10-07-13	13,153.90	TOWN OF VILAS	
34032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$52,615.57
34032	835	002	105	43782	07-22-13	1,027.24	TREAS TN VILAS	
34032	835	002	105	80884	11-18-13	5,821.04	TREAS TN VILAS	
34032				REVENUE--STATE	SHARED REVENUES			\$6,848.28
34032	835	002	109	02763	07-22-13	1.00	TREAS TN VILAS	
34032				REVENUE--EXEMPT	COMPUTER AID			\$1.00
34032				DISTRICT TOTAL APPROPRIATIONS				\$63,527.99

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34034	165	002	225	00853	07-03-13	3,363.67	TREAS TN WOLF RIVER	
34034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,363.67
34034	370	000	001	01DNR	03-13-13	4,433.54	TREAS TOWN WOLF RIVER	
34034	370	000	001	02DNR	07-03-13	130,715.76	TREAS TOWN WOLF RIVER	
34034	370	000	001	04DNR	10-23-13	3,565.57	TOWN WOLF RIVER	
34034				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$138,714.87
34034	370	002	503	15834	02-06-13	8,136.05	TREAS TN WOLF RIVER	
34034	370	002	503	15834	02-06-13	1,519.19	TREAS TN WOLF RIVER	
34034							TOWN SHARE 497.08	
34034				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$9,655.24
34034	370	012	571	36403	06-10-13	3,582.99	TREAS TN WOLF RIVER	
34034				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$3,582.99
34034	370	012	579	18580	04-15-13	270.51	TREAS TN WOLF RIVER	
34034	370	012	579	18580	04-15-13	7,964.13	TREAS TOWN WOLF RIVER	
34034				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$8,234.64
34034	370	012	584	00085	09-03-13	17,978.66	TREAS TN WOLF RIVER	
34034				NAT RESOURCES--PMT IN LIEU OF TAXES				\$17,978.66
34034	370	074	670	40720	05-20-13	2,167.78	TREAS TN WOLF RIVER	
34034				NAT RESOURCES--RU RECYCLING GRANT				\$2,167.78
34034	395	011	191	70853	01-07-13	39,857.81	TOWN OF WOLF RIVER	
34034	395	011	191	76853	04-01-13	39,857.81	TOWN OF WOLF RIVER	
34034	395	011	191	84853	07-01-13	39,857.81	TOWN OF WOLF RIVER	
34034	395	011	191	96853	10-07-13	39,857.84	TOWN OF WOLF RIVER	
34034				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$159,431.27
34034	835	002	105	43783	07-22-13	3,092.50	TREAS TN WOLF RIVER	
34034	835	002	105	80885	11-18-13	17,524.14	TREAS TN WOLF RIVER	
34034				REVENUE--STATE SHARED REVENUES				\$20,616.64
34034	835	002	109	02764	07-22-13	3.00	TREAS TN WOLF RIVER	
34034				REVENUE--EXEMPT COMPUTER AID				\$3.00
34034	835	002	501	00002	02-01-13	129.01	TREAS TN WOLF RIVER	
34034				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$129.01
34034				DISTRICT TOTAL APPROPRIATIONS				\$363,877.77

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34191	165	002	225	00854	07-03-13	694.58	TREAS VIL WHITE LAKE	
34191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$694.58
34191	370	002	503	15835	02-06-13	219.62	TREAS VIL WHITE LAKE	
34191				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 60.58	\$219.62
34191	370	012	571	36404	06-10-13	61.96	TREAS VIL WHITE LAKE	
34191				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$61.96
34191	370	074	670	40721	05-20-13	764.31	TREAS VIL WHITE LAKE	
34191				NAT RESOURCES--RU	RECYCLING GRANT			\$764.31
34191	395	011	191	70854	01-07-13	4,043.47	VILLAGE OF WHITE LAKE	
34191	395	011	191	76854	04-01-13	4,043.47	VILLAGE OF WHITE LAKE	
34191	395	011	191	84854	07-01-13	4,043.47	VILLAGE OF WHITE LAKE	
34191	395	011	191	96854	10-07-13	4,043.47	VILLAGE OF WHITE LAKE	
34191				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$16,173.88
34191	435	005	162	01HSD	09-03-13	4,573.59	VILLAGE WHITE LAKE	
34191				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$4,573.59
34191	835	002	105	43784	07-22-13	19,002.66	TREAS VIL WHITE LAKE	
34191	835	002	105	80886	11-18-13	91,150.95	TREAS VIL WHITE LAKE	
34191				REVENUE--STATE SHARED	REVENUES			\$110,153.61
34191	835	002	109	02765	07-22-13	55.00	TREAS VIL WHITE LAKE	
34191				REVENUE--EXEMPT	COMPUTER AID			\$55.00
34191				DISTRICT TOTAL APPROPRIATIONS				\$132,696.55



DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34201	165	002	225	00855	07-03-13	14,245.89	TREAS CITY ANTIGO	
34201				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$14,245.89
34201	370	002	503	15836	02-06-13	3,146.27	TREAS CITY ANTIGO	
34201				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 1206.83	\$3,146.27
34201	370	012	579	18581	04-15-13	11.43	TREAS CITY ANTIGO	
34201				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$11.43
34201	370	074	670	40722	05-20-13	57,114.87	TREAS CITY ANTIGO	
34201				NAT RESOURCES--RU	RECYCLING GRANT			\$57,114.87
34201	370	095	512	00255	08-14-13	300,000.00	TREAS CITY ANTIGO	
34201				NAT RESOURCES--STEWARDSHIP	2000			\$300,000.00
34201	395	011	162	72045	01-07-13	16,420.20	CITY OF ANTIGO	
34201	395	011	162	78045	04-01-13	16,420.20	CITY OF ANTIGO	
34201	395	011	162	86045	07-01-13	16,420.20	CITY OF ANTIGO	
34201	395	011	162	98045	10-07-13	16,420.22	CITY OF ANTIGO	
34201				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$65,680.82
34201	395	011	185	94594	11-18-13	1,576.00	TREAS CITY ANTIGO	
34201	395	011	185	95207	11-25-13	208.65	TREAS CITY ANTIGO	
34201	395	011	185	96423	12-09-13	901.27	TREAS CITY ANTIGO	
34201				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$2,685.92
34201	395	011	191	70855	01-07-13	120,018.09	CITY OF ANTIGO	
34201	395	011	191	76855	04-01-13	120,018.09	CITY OF ANTIGO	
34201	395	011	191	84855	07-01-13	120,018.09	CITY OF ANTIGO	
34201	395	011	191	96855	10-07-13	120,018.12	CITY OF ANTIGO	
34201				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$480,072.39
34201	395	011	278	83227	08-02-13	25,781.40	TREAS CITY ANTIGO	
34201				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$25,781.40
34201	435	005	162	01HSD	09-03-13	6,041.09	CITY ANTIGO	
34201				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$6,041.09
34201	435	005	163	01LGS	11-18-13	17,700.00	CITY OF ANTIGO FIRE DEPT	
34201				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$17,700.00
34201	455	002	231	00133	02-06-13	2,400.00	TREAS CITY ANTIGO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34201				JUSTICE--LAW ENFORCEMENT TRAINING				\$2,400.00
34201	505	002	650	07543	03-06-13	846.63	TREAS CITY ANTIGO	
34201				DOA--JUSTICE-ASSISTANCE-FEDERAL ARRA FDS				\$846.63
34201	835	002	105	43785	07-22-13	555,941.18	TREAS CITY ANTIGO	
34201	835	002	105	80887	11-18-13	2,391,934.12	TREAS CITY ANTIGO	
34201				REVENUE--STATE SHARED REVENUES				\$2,947,875.30
34201	835	002	109	02766	07-22-13	9,649.00	TREAS CITY ANTIGO	
34201	835	002	109	05172	07-22-13	69,563.00	TREAS CITY ANTIGO	
34201				REVENUE--EXEMPT COMPUTER AID				\$79,212.00
34201	835	002	501	00002	02-01-13	7,613.77	TREAS CITY ANTIGO	
34201				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$7,613.77
34201	835	021	363	35723	03-25-13	1,722.48	TREAS CITY ANTIGO	
34201				REVENUE--LOTTERY CREDIT -				\$1,722.48
34201				DISTRICT TOTAL APPROPRIATIONS				\$4,012,150.26