

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	115	002	703	00378	02-10-14	31,091.00	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER CONSERVATION				\$31,091.00
34000	115	074	763	00045	08-14-14	47,605.83	LANGLADE CNTY LCC OFFICE	
34000	115	074	763	00378	02-10-14	532.68	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$48,138.51
34000	115	074	764	00185	11-24-14	2,229.08	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00185	11-24-14	2,752.96	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00185	11-24-14	6,779.08	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00185	11-24-14	1,975.68	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00484	05-21-14	5,465.88	LANGLADE CNTY LCC OFFICE	
34000	115	074	764	00484	05-21-14	1,148.00	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$20,350.68
34000	115	074	778	01501	12-01-14	213.90	TREAS LANGLADE CO	
34000	115	074	778	01502	12-01-14	15,461.31	LANGLADE CNTY LCC OFFICE	
34000				AGRICULTURE--CLEAN SWEEP GRANTS				\$15,675.21
34000	165	002	202	00546	10-27-14	4,925.00	TREAS LANGLADE CO	
34000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS				\$4,925.00
34000	370	002	941	00659	09-26-14	3,713.69	TREAS LANGLADE CNTY	
34000	370	002	941	00662	09-26-14	1,759.85	TREAS LANGLADE CNTY	
34000	370	002	941	00663	09-26-14	1,839.93	TREAS LANGLADE CNTY	
34000	370	002	941	00664	09-26-14	10,116.00	TREAS LANGLADE CNTY	
34000				NAT RESOURCES-GENERAL OPERATIONS-FEDERAL				\$17,429.47
34000	370	012	547	00670	09-26-14	15.13	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--UTV PROJECT AIDS				\$15.13
34000	370	012	548	00670	09-26-14	4,458.92	TREAS LANGLADE CNTY	
34000	370	012	548	00679	09-29-14	4,585.00	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--UTV PROJECT AIDS-GAS TAX				\$9,043.92
34000	370	012	549	00154	03-27-14	489.00	LANGLADE CNTY LCC OFFICE	
34000				NAT RESOURCES--WILDLIFE DAMAGE				\$489.00
34000	370	012	552	00128	09-29-14	9,928.58	TREAS LANGLADE CO	
34000				NAT RESOURCES--SNOWMOBILE ENFORCEMENT				\$9,928.58
34000	370	012	553	00154	03-27-14	10,526.15	LANGLADE CNTY LCC OFFICE	
34000	370	012	553	00154	03-27-14	499.67	LANGLADE CNTY LCC OFFICE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$11,025.82
34000	370	012	563	01061	11-10-14	1,565.00	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--COUNTY CONSERVATION AIDS				\$1,565.00
34000	370	012	564	00284	04-04-14	6,053.21	TREAS LANGLADE CO	
34000				NAT RESOURCES--RECREATION AIDS-FISH				\$6,053.21
34000	370	012	566	00001	09-16-14	49,978.18	TREAS LANGLADE CO	
34000				NAT RESOURCES-FOREST CROP/MANAGED FOREST				\$49,978.18
34000	370	012	572	00005	04-01-14	48,176.88	TREAS LANGLADE CO	
34000				NAT RESOURCES--URBAN FORESTRY/CO FORESTS				\$48,176.88
34000	370	012	575	00088	08-05-14	68,962.50	TREAS LANGLADE CNTY	
34000	370	012	575	00098	08-05-14	400.00	TREAS LANGLADE CNTY	
34000	370	012	575	00382	08-28-14	68,962.50	TREAS LANGLADE CNTY	
34000	370	012	575	00516	09-16-14	49,436.00	TREAS LANGLADE CNTY	
34000	370	012	575	01494	01-31-14	8,000.80	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$195,761.80
34000	370	012	576	00092	08-05-14	26,465.00	TREAS LANGLADE CNTY	
34000	370	012	576	00097	08-05-14	400.00	TREAS LANGLADE CNTY	
34000	370	012	576	00671	09-26-14	27,510.00	TREAS LANGLADE CNTY	
34000	370	012	576	00735	09-30-14	26,465.00	TREAS LANGLADE CNTY	
34000	370	012	576	00736	09-30-14	27,510.00	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--ALL-TERRAIN VEHICLE TRAIL				\$108,350.00
34000	370	012	582	00007	04-16-14	8,007.28	TREAS LANGLADE CO	
34000				NAT RESOURCES-NATIONAL FOREST INCOME-FED				\$8,007.28
34000	370	012	663	01756	02-28-14	16,335.05	TREAS LANGLADE CO	
34000				NAT RESOURCES--LAKES MANAGEMENT GRANTS				\$16,335.05
34000	370	095	512	00917	10-16-14	34,299.50	TREAS LANGLADE CNTY	
34000	370	095	512	02307	04-11-14	6,835.50	TREAS LANGLADE CNTY	
34000				NAT RESOURCES--STEWARDSHIP 2000				\$41,135.00
34000	395	011	168	14034	05-05-14	68,117.00	COUNTY OF LANGLADE	
34000				TRANSPORTATION--ELDERLY & DISABLED				\$68,117.00
34000	395	011	170	05291	03-03-14	2,407.29	TREAS LANGLADE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000				TRANSPORTATION--COUNTY FOREST ROAD AIDS				\$2,407.29
34000	395	011	190	02034	01-06-14	149,324.10	COUNTY OF LANGLADE	
34000	395	011	190	18034	07-07-14	298,648.20	COUNTY OF LANGLADE	
34000	395	011	190	28034	10-06-14	149,324.11	COUNTY OF LANGLADE	
34000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$597,296.41
34000	395	011	278	19264	07-23-14	3,193.87	TREAS LANGLADE CO	
34000	395	011	278	98975	01-07-14	3,119.48	TREAS LANGLADE CO	
34000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$6,313.35
34000	410	002	116	11261	11-05-14	20,919.08	TREAS LANGLADE CO	
34000				CORRECTIONS--LOCAL AID				\$20,919.08
34000	435	005	000	90412	01-01-14	10,404.00	LANGLADE CO	
34000	435	005	000	90415	02-01-14	5,281.00	LANGLADE CO	
34000	435	005	000	90416	03-01-14	11,078.00	LANGLADE CO	
34000	435	005	000	90417	04-01-14	4,944.00	LANGLADE CO	
34000	435	005	000	90419	05-01-14	7,358.00	LANGLADE CO	
34000	435	005	000	90420	06-01-14	5,827.00	LANGLADE CO	
34000	435	005	000	90500	07-01-14	4,703.00	LANGLADE CO	
34000	435	005	000	90502	08-01-14	3,019.00	LANGLADE CO	
34000	435	005	000	90506	09-01-14	2,931.00	LANGLADE CO	
34000	435	005	000	90508	10-01-14	2,988.00	LANGLADE CO	
34000	435	005	000	90509	11-01-14	5,204.00	LANGLADE CO	
34000	435	005	000	90510	12-01-14	2,890.00	LANGLADE CO	
34000				HEALTH SERVICES--STATE/FED AIDS				\$66,627.00
34000	437	005	000	00000	01-06-14	7,233.49	LANGLADE	
34000	437	005	000	00000	01-30-14	78,376.75	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	02-05-14	8,181.74	LANGLADE	
34000	437	005	000	00000	04-07-14	87,591.25	LANGLADE	
34000	437	005	000	00000	04-30-14	89,304.58	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	05-05-14	16,440.79	LANGLADE	
34000	437	005	000	00000	06-05-14	23,425.47	LANGLADE	
34000	437	005	000	00000	07-07-14	9,309.76	LANGLADE	
34000	437	005	000	00000	07-08-14	12.98	LANGLADE	
34000	437	005	000	00000	07-30-14	91,353.09	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	08-05-14	15,555.80	LANGLADE	
34000	437	005	000	00000	08-29-14	263,074.81	LANGLADE	
34000	437	005	000	00000	09-05-14	15,235.03	LANGLADE	
34000	437	005	000	00000	10-06-14	12,764.46	LANGLADE	
34000	437	005	000	00000	10-30-14	70,197.44	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	11-03-14	1,344.00	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	11-04-14	18,905.02	LANGLADE CHILD SUPPORT	
34000	437	005	000	00000	11-05-14	10,216.60	LANGLADE	
34000	437	005	000	00000	12-05-14	7,125.91	LANGLADE	
34000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$825,648.97

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	455	002	221	13	07-30-14	340.00	TREAS LANGLADE CNTY	
34000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$340.00
34000	455	002	226	005	01-10-14	21,608.00	TREAS LANGLADE CO	
34000				JUSTICE--LAW ENFORCEMENT SERVICES				\$21,608.00
34000	455	002	231	01508	02-20-14	6,080.00	TREAS LANGLADE CNTY	
34000				JUSTICE--LAW ENFORCEMENT TRAINING				\$6,080.00
34000	455	002	532		07-22-14	5,886.94	TREAS LANGLADE CO	
34000	455	002	532	009	03-10-14	7,469.34	TREAS LANGLADE CO	
34000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$13,356.28
34000	465	002	305	01074	02-07-14	1,666.57	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMER MGMT-DISASTER RECO				\$1,666.57
34000	465	002	308	00082	11-19-14	9,266.00	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$9,266.00
34000	465	002	337	01557	07-09-14	3,940.00	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$3,940.00
34000	465	002	342	00989	01-15-14	16,480.81	TREAS LANGLADE CO	
34000	465	002	342	01074	02-07-14	9,999.43	TREAS LANGLADE CO	
34000	465	002	342	01622	07-11-14	16,785.88	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$43,266.12
34000	465	072	364	00935	01-10-14	3,685.00	TREAS LANGLADE CO	
34000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$3,685.00
34000	485	002	127	05420	05-08-14	850.00	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS GRANTS				\$850.00
34000	485	082	267	05420	05-08-14	3,825.00	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00
34000	485	082	280	03413	01-30-14	3,689.83	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS--GRANTS				\$3,689.83
34000	485	083	370	05420	05-08-14	3,825.00	TREAS LANGLADE CO	
34000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$3,825.00

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	505	002	155	60014	07-24-14	2,499.45	TREAS LANGLADE CNTY	
34000	505	002	155	60014	07-24-14	2,466.24	TREAS LANGLADE CNTY	
34000	505	002	155	60056	08-07-14	2,681.62	TREAS LANGLADE CNTY	
34000	505	002	155	60056	08-07-14	2,497.86	TREAS LANGLADE CNTY	
34000	505	002	155	60092	08-26-14	2,630.19	TREAS LANGLADE CNTY	
34000	505	002	155	60171	09-24-14	3,624.15	TREAS LANGLADE CNTY	
34000	505	002	155	60322	12-12-14	8,910.18	TREAS LANGLADE CNTY	
34000	505	002	155	60374	12-24-14	1,781.69	TREAS LANGLADE CNTY	
34000	505	002	155	60374	12-24-14	194.15	TREAS LANGLADE CNTY	
34000	505	002	155	60444	02-07-14	530.79	TREAS LANGLADE CNTY	
34000	505	002	155	60444	02-07-14	1,671.34	TREAS LANGLADE CNTY	
34000	505	002	155	60477	02-26-14	3,485.22	TREAS LANGLADE CNTY	
34000	505	002	155	60477	02-26-14	1,487.85	TREAS LANGLADE CNTY	
34000	505	002	155	60595	04-09-14	1,135.53	TREAS LANGLADE CNTY	
34000	505	002	155	60595	04-09-14	2,840.17	TREAS LANGLADE CNTY	
34000	505	002	155	60595	04-09-14	333.65	TREAS LANGLADE CNTY	
34000	505	002	155	60627	04-24-14	1,498.99	TREAS LANGLADE CNTY	
34000	505	002	155	60627	04-24-14	2,650.01	TREAS LANGLADE CNTY	
34000	505	002	155	60734	06-09-14	3,084.15	TREAS LANGLADE CNTY	
34000	505	002	155	60734	06-09-14	2,579.29	TREAS LANGLADE CNTY	
34000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$48,582.52
34000	505	002	743	00577	08-14-14	71,247.00	TREAS LANGLADE CNTY	
34000	505	002	743	00832	08-20-14	61,013.00	TREAS LANGLADE CNTY	
34000	505	002	743	01252	09-02-14	53,589.00	TREAS LANGLADE CNTY	
34000	505	002	743	02017	10-02-14	110,728.00	TREAS LANGLADE CNTY	
34000	505	002	743	02163	10-16-14	12,559.00	TREAS LANGLADE CNTY	
34000	505	002	743	02964	11-07-14	73,175.00	TREAS LANGLADE CNTY	
34000	505	002	743	03293	11-17-14	116,962.00	TREAS LANGLADE CNTY	
34000	505	002	743	03618	12-05-14	67,719.00	TREAS LANGLADE CNTY	
34000	505	002	743	04157	12-22-14	62,723.00	TREAS LANGLADE CNTY	
34000	505	002	743	04456	01-03-14	30,453.00	TREAS LANGLADE CNTY	
34000	505	002	743	04738	01-22-14	9,204.00	TREAS LANGLADE CNTY	
34000	505	002	743	06817	03-18-14	33,376.00	TREAS LANGLADE CNTY	
34000	505	002	743	07844	04-25-14	36,188.00	TREAS LANGLADE CNTY	
34000	505	002	743	08010	04-28-14	42,711.00	TREAS LANGLADE CNTY	
34000	505	002	743	08375	05-12-14	56,944.00	TREAS LANGLADE CNTY	
34000	505	002	743	08381	05-12-14	16,664.00	TREAS LANGLADE CNTY	
34000	505	002	743	08381	05-12-14	20,484.00	TREAS LANGLADE CNTY	
34000	505	002	743	08821	05-28-14	32,745.00	TREAS LANGLADE CNTY	
34000	505	002	743	09128	06-09-14	50,660.00	TREAS LANGLADE CNTY	
34000	505	002	743	09339	06-17-14	23,102.00	TREAS LANGLADE CNTY	
34000	505	002	743	09499	07-02-14	3,228.00	TREAS LANGLADE CNTY	
34000	505	002	743	09864	07-08-14	57,230.00	TREAS LANGLADE CNTY	
34000	505	002	743	10084	07-16-14	30,745.00	TREAS LANGLADE CNTY	
34000				DOA--HOUSING ASSISTANCE GRANTS				\$1,073,449.00
34000	505	035	371	60014	07-24-14	1,054.10	TREAS LANGLADE CNTY	
34000	505	035	371	60014	07-24-14	1,008.42	TREAS LANGLADE CNTY	
34000	505	035	371	60056	08-07-14	690.89	TREAS LANGLADE CNTY	
34000	505	035	371	60056	08-07-14	713.38	TREAS LANGLADE CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34000	505	035	371	60092	08-26-14	300.29	TREAS LANGLADE CNTY	
34000	505	035	371	60092	08-26-14	276.75	TREAS LANGLADE CNTY	
34000	505	035	371	60171	09-24-14	229.30	TREAS LANGLADE CNTY	
34000	505	035	371	60171	09-24-14	168.29	TREAS LANGLADE CNTY	
34000	505	035	371	60322	12-12-14	1,073.56	TREAS LANGLADE CNTY	
34000	505	035	371	60322	12-12-14	5,777.34	TREAS LANGLADE CNTY	
34000	505	035	371	60374	12-24-14	52.22	TREAS LANGLADE CNTY	
34000	505	035	371	60374	12-24-14	179.73	TREAS LANGLADE CNTY	
34000	505	035	371	60374	12-24-14	34.82	TREAS LANGLADE CNTY	
34000	505	035	371	60444	02-07-14	308.59	TREAS LANGLADE CNTY	
34000	505	035	371	60444	02-07-14	286.55	TREAS LANGLADE CNTY	
34000	505	035	371	60444	02-07-14	3,270.63	TREAS LANGLADE CNTY	
34000	505	035	371	60477	02-26-14	2,580.58	TREAS LANGLADE CNTY	
34000	505	035	371	60477	02-26-14	1,262.48	TREAS LANGLADE CNTY	
34000	505	035	371	60477	02-26-14	1,199.79	TREAS LANGLADE CNTY	
34000	505	035	371	60595	04-09-14	938.21	TREAS LANGLADE CNTY	
34000	505	035	371	60595	04-09-14	938.43	TREAS LANGLADE CNTY	
34000	505	035	371	60627	04-24-14	1,297.32	TREAS LANGLADE CNTY	
34000	505	035	371	60627	04-24-14	1,297.23	TREAS LANGLADE CNTY	
34000	505	035	371	60734	06-09-14	1,080.54	TREAS LANGLADE CNTY	
34000	505	035	371	60734	06-09-14	1,080.54	TREAS LANGLADE CNTY	
34000				DOA--PUBLIC BENEFITS FUND				\$27,099.98
34000	505	089	166	00166	08-11-14	34,922.00	TREAS LANGLADE CNTY	
34000	505	089	166	05119	01-28-14	1,000.00	TREAS LANGLADE CNTY	
34000				DOA--LAND INFORMATION FUND				\$35,922.00
34000	835	002	105	43785	07-28-14	108,153.79	TREAS LANGLADE CO	
34000	835	002	105	80890	11-17-14	615,068.63	TREAS LANGLADE CO	
34000				REVENUE--STATE SHARED REVENUES				\$723,222.42
34000	835	002	109	01034	07-28-14	6,828.00	TREAS LANGLADE CO	
34000				REVENUE--EXEMPT COMPUTER AID				\$6,828.00
34000	835	002	302	10050	07-28-14	2,151,532.34	TREAS LANGLADE CO	
34000	835	002	302	11050	07-28-14	659,880.97	TREAS LANGLADE CO	
34000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$2,811,413.31
34000	835	021	363	37331	03-24-14	563,484.20	TREAS LANGLADE CO	
34000				REVENUE--LOTTERY CREDIT -				\$563,484.20
34000				DISTRICT TOTAL APPROPRIATIONS				\$7,636,203.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34002	165	002	225	00838	06-30-14	1,239.90	TREAS TN ACKLEY	
34002				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,239.90
34002	370	000	001	01DNR	06-19-14	1,366.90	TREAS TOWN ACKLEY	
34002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,366.90
34002	370	002	503	16958	02-14-14	1,918.83	TREAS TN ACKLEY	
34002				NAT RESOURCES--	AIDS IN LIEU OF TAXES		TOWN SHARE 160.47	\$1,918.83
34002	370	012	571	37739	06-16-14	700.52	TREAS TN ACKLEY	
34002	370	012	571	37739	06-16-14	6,841.95	TREAS TN ACKLEY	
34002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7,542.47
34002	370	012	579	19477	04-16-14	729.78	TREAS TN ACKLEY	
34002	370	012	579	19477	04-16-14	56.28	TREAS TN ACKLEY	
34002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$786.06
34002	370	074	670	41725	05-23-14	875.00	TREAS TN ACKLEY	
34002				NAT RESOURCES--	RU RECYCLING GRANT			\$875.00
34002	395	011	191	04836	01-06-14	15,335.13	TOWN OF ACKLEY	
34002	395	011	191	10836	04-07-14	15,335.13	TOWN OF ACKLEY	
34002	395	011	191	20836	07-07-14	15,335.13	TOWN OF ACKLEY	
34002	395	011	191	30836	10-06-14	15,335.14	TOWN OF ACKLEY	
34002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$61,340.53
34002	395	011	278	30565	11-07-14	10,434.27	TREAS TN ACKLEY	
34002				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$10,434.27
34002	835	002	105	43766	07-28-14	3,801.39	TREAS TN ACKLEY	
34002	835	002	105	80871	11-17-14	21,553.14	TREAS TN ACKLEY	
34002				REVENUE--STATE	SHARED REVENUES			\$25,354.53
34002	835	002	109	02758	07-28-14	5.00	TREAS TN ACKLEY	
34002				REVENUE--EXEMPT	COMPUTER AID			\$5.00
34002				DISTRICT TOTAL APPROPRIATIONS				\$110,863.49

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34004	165	002	225	00839	06-30-14	2,120.41	TREAS TN AINSWORTH	
34004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,120.41
34004	370	000	001	01DNR	06-19-14	58.75	TREAS TOWN AINSWORTH	
34004	370	000	001	03DNR	11-04-14	697.71	TREAS TOWN AINSWORTH	
34004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$756.46
34004	370	002	503	17219	03-25-14	10,814.90	TREAS TN AINSWORTH	
34004	370	002	503	17219	03-25-14	1,006.16	TREAS TN AINSWORTH	
34004							TOWN SHARE 2214.81	
34004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$11,821.06
34004	370	012	571	37740	06-16-14	1,146.67	TREAS TN AINSWORTH	
34004	370	012	571	37740	06-16-14	6,681.40	TREAS TN AINSWORTH	
34004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$7,828.07
34004	370	012	579	19478	04-16-14	515.94	TREAS TN AINSWORTH	
34004	370	012	579	19478	04-16-14	1.50	TREAS TN AINSWORTH	
34004	370	012	579	19478	04-16-14	26.16	TREAS TN AINSWORTH	
34004	370	012	579	19478	04-16-14	1,154.88	TREAS TN AINSWORTH	
34004	370	012	579	19478	04-16-14	365.70	TREAS TN AINSWORTH	
34004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$2,064.18
34004	370	074	670	41726	05-23-14	1,551.38	TREAS TN AINSWORTH	
34004				NAT RESOURCES--	RU RECYCLING GRANT			\$1,551.38
34004	395	011	191	04837	01-06-14	22,175.57	TOWN OF AINSWORTH	
34004	395	011	191	10837	04-07-14	22,175.57	TOWN OF AINSWORTH	
34004	395	011	191	20837	07-07-14	22,175.57	TOWN OF AINSWORTH	
34004	395	011	191	30837	10-06-14	22,175.59	TOWN OF AINSWORTH	
34004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$88,702.30
34004	835	002	105	43767	07-28-14	1,979.23	TREAS TN AINSWORTH	
34004	835	002	105	80872	11-17-14	11,215.61	TREAS TN AINSWORTH	
34004				REVENUE--STATE	SHARED REVENUES			\$13,194.84
34004	835	002	109	02759	07-28-14	7.00	TREAS TN AINSWORTH	
34004				REVENUE--EXEMPT	COMPUTER AID			\$7.00
34004				DISTRICT TOTAL APPROPRIATIONS				\$128,045.70

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34006	165	002	225	00840	06-30-14	3,881.43	TREAS TN ANTIGO	
34006				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,881.43
34006	370	000	001	01DNR	06-19-14	2,048.64	TREAS TOWN ANTIGO	
34006				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$2,048.64
34006	370	012	571	37741	06-16-14	121.21	TREAS TN ANTIGO	
34006				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$121.21
34006	370	074	670	41727	05-23-14	5,053.61	TREAS TN ANTIGO	
34006				NAT RESOURCES--RU RECYCLING GRANT				\$5,053.61
34006	395	011	191	04838	01-06-14	21,228.21	TOWN OF ANTIGO	
34006	395	011	191	10838	04-07-14	21,228.21	TOWN OF ANTIGO	
34006	395	011	191	20838	07-07-14	21,228.21	TOWN OF ANTIGO	
34006	395	011	191	30838	10-06-14	21,228.24	TOWN OF ANTIGO	
34006				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$84,912.87
34006	835	002	105	43768	07-28-14	3,507.67	TREAS TN ANTIGO	
34006	835	002	105	80873	11-17-14	19,947.66	TREAS TN ANTIGO	
34006				REVENUE--STATE SHARED REVENUES				\$23,455.33
34006	835	002	109	02760	07-28-14	280.00	TREAS TN ANTIGO	
34006				REVENUE--EXEMPT COMPUTER AID				\$280.00
34006				DISTRICT TOTAL APPROPRIATIONS				\$119,753.09

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34008	165	002	225	00841	06-30-14	6,558.89	TREAS TN ELCHO	
34008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,558.89
34008	370	000	001	01DNR	06-19-14	1,885.25	TREAS TOWN ELCHO	
34008	370	000	001	02DNR	09-11-14	744.72	TREAS TOWN ELCHO	
34008				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,629.97
34008	370	012	571	37742	06-16-14	1,494.72	TREAS TN ELCHO	
34008	370	012	571	37742	06-16-14	4,349.47	TREAS TN ELCHO	
34008				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,844.19
34008	370	012	579	19479	04-16-14	1.07	TREAS TN ELCHO	
34008	370	012	579	19479	04-16-14	502.08	TREAS TN ELCHO	
34008				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$503.15
34008	370	074	670	41728	05-23-14	4,086.84	TREAS TN ELCHO	
34008				NAT RESOURCES--	RU RECYCLING GRANT			\$4,086.84
34008	395	011	191	04839	01-06-14	41,916.60	TOWN OF ELCHO	
34008	395	011	191	10839	04-07-14	41,916.60	TOWN OF ELCHO	
34008	395	011	191	20839	07-07-14	41,916.60	TOWN OF ELCHO	
34008	395	011	191	30839	10-06-14	41,916.60	TOWN OF ELCHO	
34008				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$167,666.40
34008	395	011	278	09389	04-10-14	87,585.62	TREAS TN ELCHO	
34008				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$87,585.62
34008	435	005	162	01HSD	09-08-14	3,991.44	TREAS TOWN ELCHO	
34008				HS--AMBULANCE	FUNDING ASSISTANCE GRANTS			\$3,991.44
34008	835	002	105	43769	07-28-14	3,348.67	TREAS TN ELCHO	
34008	835	002	105	80874	11-17-14	19,122.96	TREAS TN ELCHO	
34008				REVENUE--STATE	SHARED REVENUES			\$22,471.63
34008	835	002	109	02761	07-28-14	85.00	TREAS TN ELCHO	
34008				REVENUE--EXEMPT	COMPUTER AID			\$85.00
34008				DISTRICT TOTAL APPROPRIATIONS				\$301,423.13

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34010	165	002	225	00842	06-30-14	1,060.20	TREAS TN EVERGREEN	
34010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,060.20
34010	370	000	001	01DNR	06-19-14	21,703.20	TREAS TOWN EVERGREEN	
34010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$21,703.20
34010	370	002	503	17209	02-25-14	3,464.81	TREAS TN EVERGREEN	
34010	370	002	503	17209	02-25-14	106.37	TREAS TN EVERGREEN	
34010				NAT RESOURCES--	AIDS IN LIEU OF TAXES		TOWN SHARE 233.00	\$3,571.18
34010	370	012	571	37743	06-16-14	699.19	TREAS TN EVERGREEN	
34010	370	012	571	37743	06-16-14	2,052.18	TREAS TN EVERGREEN	
34010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,751.37
34010	370	012	579	19480	04-16-14	290.97	TREAS TN EVERGREEN	
34010	370	012	579	19480	04-16-14	1,149.22	TREAS TN EVERGREEN	
34010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,440.19
34010	370	074	670	41729	05-23-14	1,649.63	TREAS TN EVERGREEN	
34010				NAT RESOURCES--	RU RECYCLING GRANT			\$1,649.63
34010	395	011	191	04840	01-06-14	14,253.79	TOWN OF EVERGREEN	
34010	395	011	191	10840	04-07-14	14,253.79	TOWN OF EVERGREEN	
34010	395	011	191	20840	07-07-14	14,253.79	TOWN OF EVERGREEN	
34010	395	011	191	30840	10-06-14	14,253.80	TOWN OF EVERGREEN	
34010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$57,015.17
34010	835	002	105	43770	07-28-14	4,105.42	TREAS TN EVERGREEN	
34010	835	002	105	80875	11-17-14	23,264.05	TREAS TN EVERGREEN	
34010				REVENUE--STATE	SHARED REVENUES			\$27,369.47
34010	835	002	109	02762	07-28-14	1.00	TREAS TN EVERGREEN	
34010				REVENUE--EXEMPT	COMPUTER AID			\$1.00
34010				DISTRICT TOTAL	APPROPRIATIONS			\$116,561.41

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34012	165	002	225	00843	06-30-14	2,102.44	TREAS TN LANGLADE	
34012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,102.44
34012	370	000	001	01DNR	06-19-14	5,005.35	TREAS TOWN LANGLADE	
34012	370	000	001	02DNR	09-11-14	3,668.91	TREAS TOWN LANGLADE	
34012	370	000	001	03DNR	11-04-14	829.41	TREAS TOWN LANGLADE	
34012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$9,503.67
34012	370	002	503	16959	02-14-14	11,017.85	TREAS TN LANGLADE	
34012	370	002	503	16959	02-14-14	2,160.23	TREAS TN LANGLADE	
34012					TOWN SHARE 975.34			
34012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$13,178.08
34012	370	012	571	37744	06-16-14	5,673.48	TREAS TN LANGLADE	
34012	370	012	571	37744	06-16-14	1,166.75	TREAS TN LANGLADE	
34012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$6,840.23
34012	370	012	579	19481	04-16-14	80.20	TREAS TN LANGLADE	
34012	370	012	579	19481	04-16-14	1,784.26	TREAS TN LANGLADE	
34012				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,864.46
34012	370	074	670	41730	05-23-14	1,638.54	TREAS TN LANGLADE	
34012				NAT RESOURCES--	RU RECYCLING GRANT			\$1,638.54
34012	395	011	191	04841	01-06-14	12,130.41	TOWN OF LANGLADE	
34012	395	011	191	10841	04-07-14	12,130.41	TOWN OF LANGLADE	
34012	395	011	191	20841	07-07-14	12,130.41	TOWN OF LANGLADE	
34012	395	011	191	30841	10-06-14	12,130.41	TOWN OF LANGLADE	
34012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$48,521.64
34012	835	002	105	43771	07-28-14	1,018.63	TREAS TN LANGLADE	
34012	835	002	105	80876	11-17-14	5,772.21	TREAS TN LANGLADE	
34012				REVENUE--STATE	SHARED REVENUES			\$6,790.84
34012	835	002	109	02763	07-28-14	18.00	TREAS TN LANGLADE	
34012				REVENUE--EXEMPT	COMPUTER AID			\$18.00
34012				DISTRICT TOTAL	APPROPRIATIONS			\$90,457.90

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34014	165	002	225	00844	06-30-14	2,749.34	TREAS TN NEVA	
34014				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,749.34
34014	370	000	001	01DNR	06-19-14	3,469.68	TREAS TOWN NEVA	
34014	370	000	001	02DNR	09-11-14	800.21	TREAS TOWN NEVA	
34014	370	000	001	02DNR	09-25-14	150.85	TREAS TOWN NEVA	
34014				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$4,420.74
34014	370	012	571	37745	06-16-14	822.80	TREAS TN NEVA	
34014	370	012	571	37745	06-16-14	262.70	TREAS TN NEVA	
34014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,085.50
34014	370	012	579	19482	04-16-14	38.54	TREAS TN NEVA	
34014	370	012	579	19482	04-16-14	12.50	TREAS TN NEVA	
34014	370	012	579	19482	04-16-14	253.38	TREAS TN NEVA	
34014				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$304.42
34014	370	074	670	41731	05-23-14	3,223.38	TREAS TN NEVA	
34014				NAT RESOURCES--RU RECYCLING GRANT				\$3,223.38
34014	395	011	191	04842	01-06-14	16,126.24	TOWN OF NEVA	
34014	395	011	191	10842	04-07-14	16,126.24	TOWN OF NEVA	
34014	395	011	191	20842	07-07-14	16,126.24	TOWN OF NEVA	
34014	395	011	191	30842	10-06-14	16,126.27	TOWN OF NEVA	
34014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$64,504.99
34014	835	002	105	43772	07-28-14	3,860.85	TREAS TN NEVA	
34014	835	002	105	80877	11-17-14	21,878.15	TREAS TN NEVA	
34014				REVENUE--STATE SHARED REVENUES				\$25,739.00
34014	835	002	109	02764	07-28-14	2.00	TREAS TN NEVA	
34014				REVENUE--EXEMPT COMPUTER AID				\$2.00
34014				DISTRICT TOTAL APPROPRIATIONS				\$102,029.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34016	165	002	225	00845	06-30-14	2,461.83	TREAS TN NORWOOD	
34016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,461.83
34016	370	000	001	01DNR	06-19-14	2,474.31	TREAS TOWN NORWOOD	
34016	370	000	001	02DNR	09-11-14	89.75	TREAS TOWN NORWOOD	
34016				NAT	RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL		\$2,564.06
34016	370	002	503	16960	02-14-14	5,079.37	TREAS TN NORWOOD	
34016	370	002	503	16960	02-14-14	3,760.36	TREAS TN NORWOOD	
34016							TOWN SHARE 855.61	
34016				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$8,839.73
34016	370	012	571	37746	06-16-14	754.15	TREAS TN NORWOOD	
34016				NAT	RESOURCES--	FOREST CROP/MFL/CO FOREST		\$754.15
34016	370	012	579	19483	04-16-14	72.66	TREAS TN NORWOOD	
34016	370	012	579	19483	04-16-14	69.50	TREAS TN NORWOOD	
34016				NAT	RESOURCES--	AIDS IN LIEU OF TAXES		\$142.16
34016	370	074	670	41732	05-23-14	1,704.00	TREAS TN NORWOOD	
34016				NAT	RESOURCES--	RU RECYCLING GRANT		\$1,704.00
34016	395	011	191	04843	01-06-14	22,678.36	TOWN OF NORWOOD	
34016	395	011	191	10843	04-07-14	22,678.36	TOWN OF NORWOOD	
34016	395	011	191	20843	07-07-14	22,678.36	TOWN OF NORWOOD	
34016	395	011	191	30843	10-06-14	22,678.37	TOWN OF NORWOOD	
34016				TRANSPORTATION--	GENERAL	TRANSP AIDS-GTA		\$90,713.45
34016	835	002	105	43773	07-28-14	5,518.05	TREAS TN NORWOOD	
34016	835	002	105	80878	11-17-14	31,268.96	TREAS TN NORWOOD	
34016				REVENUE--	STATE	SHARED REVENUES		\$36,787.01
34016	835	002	109	02765	07-28-14	3.00	TREAS TN NORWOOD	
34016				REVENUE--	EXEMPT	COMPUTER AID		\$3.00
34016				DISTRICT TOTAL APPROPRIATIONS				\$143,969.39

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34018	165	002	225	00846	06-30-14	413.30	TREAS TN PARRISH	
34018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$413.30
34018	370	000	001	01DNR	06-19-14	440.85	TREAS TOWN PARRISH	
34018				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$440.85
34018	370	012	571	37747	06-16-14	329.84	TREAS TN PARRISH	
34018	370	012	571	37747	06-16-14	5,435.23	TREAS TN PARRISH	
34018				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$5,765.07
34018	370	012	579	19484	04-16-14	85.56	TREAS TN PARRISH	
34018	370	012	579	19484	04-16-14	47.13	TREAS TN PARRISH	
34018				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$132.69
34018	395	011	191	04844	01-06-14	5,463.73	TOWN OF PARRISH	
34018	395	011	191	10844	04-07-14	5,463.73	TOWN OF PARRISH	
34018	395	011	191	20844	07-07-14	5,463.73	TOWN OF PARRISH	
34018	395	011	191	30844	10-06-14	5,463.73	TOWN OF PARRISH	
34018				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$21,854.92
34018	835	002	105	43774	07-28-14	224.20	TREAS TN PARRISH	
34018	835	002	105	80879	11-17-14	1,270.47	TREAS TN PARRISH	
34018				REVENUE--STATE	SHARED REVENUES			\$1,494.67
34018				DISTRICT TOTAL APPROPRIATIONS				\$30,101.50

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34020	165	002	225	00847	06-30-14	844.57	TREAS TN PECK	
34020				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$844.57
34020	370	000	001	01DNR	06-19-14	2,446.29	TREAS TOWN PECK	
34020	370	000	001	02DNR	09-11-14	8,757.77	TREAS TOWN PECK	
34020				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$11,204.06
34020	370	012	571	37748	06-16-14	1,086.57	TREAS TN PECK	
34020				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$1,086.57
34020	370	012	579	19485	04-16-14	40.00	TREAS TN PECK	
34020				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$40.00
34020	370	074	670	41733	05-23-14	961.89	TREAS TN PECK	
34020				NAT RESOURCES--RU RECYCLING GRANT				\$961.89
34020	395	011	191	04845	01-06-14	17,629.31	TOWN OF PECK	
34020	395	011	191	10845	04-07-14	17,629.31	TOWN OF PECK	
34020	395	011	191	20845	07-07-14	17,629.31	TOWN OF PECK	
34020	395	011	191	30845	10-06-14	17,629.34	TOWN OF PECK	
34020				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$70,517.27
34020	835	002	105	43775	07-28-14	4,151.04	TREAS TN PECK	
34020	835	002	105	80880	11-17-14	23,522.56	TREAS TN PECK	
34020				REVENUE--STATE SHARED REVENUES				\$27,673.60
34020				DISTRICT TOTAL APPROPRIATIONS				\$112,327.96

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34022	165	002	225	00848	06-30-14	2,982.95	TREAS TN POLAR	
34022				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$2,982.95
34022	370	000	001	01DNR	06-19-14	2,118.52	TREAS TOWN POLAR	
34022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,118.52
34022	370	002	503	16594	01-30-14	6,766.13	TREAS TN POLAR	
34022				NAT RESOURCES--	AIDS IN LIEU OF TAXES		TOWN SHARE 718.74	\$6,766.13
34022	370	012	571	37749	06-16-14	60.00	TREAS TN POLAR	
34022	370	012	571	37749	06-16-14	834.07	TREAS TN POLAR	
34022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$894.07
34022	370	012	579	19486	04-16-14	84.96	TREAS TN POLAR	
34022	370	012	579	19486	04-16-14	225.75	TREAS TN POLAR	
34022				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$310.71
34022	370	074	670	41734	05-23-14	3,341.25	TREAS TN POLAR	
34022				NAT RESOURCES--	RU RECYCLING GRANT			\$3,341.25
34022	395	011	191	04846	01-06-14	26,330.18	TOWN OF POLAR	
34022	395	011	191	10846	04-07-14	26,330.18	TOWN OF POLAR	
34022	395	011	191	20846	07-07-14	26,330.18	TOWN OF POLAR	
34022	395	011	191	30846	10-06-14	26,330.21	TOWN OF POLAR	
34022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$105,320.75
34022	835	002	105	43776	07-28-14	4,058.05	TREAS TN POLAR	
34022	835	002	105	80881	11-17-14	23,448.41	TREAS TN POLAR	
34022				REVENUE--STATE	SHARED REVENUES			\$27,506.46
34022	835	002	109	02766	07-28-14	8.00	TREAS TN POLAR	
34022				REVENUE--EXEMPT	COMPUTER AID			\$8.00
34022				DISTRICT TOTAL APPROPRIATIONS				\$149,248.84

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34024	165	002	225	00849	06-30-14	646.90	TREAS TN PRICE	
34024				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$646.90
34024	370	000	001	01DNR	06-19-14	8,100.21	TREAS TOWN PRICE	
34024	370	000	001	02DNR	09-11-14	821.79	TREAS TOWN PRICE	
34024	370	000	001	03DNR	11-04-14	627.18	TREAS TOWN PRICE	
34024				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$9,549.18
34024	370	012	571	37750	06-16-14	2,475.99	TREAS TN PRICE	
34024	370	012	571	37750	06-16-14	1,157.66	TREAS TN PRICE	
34024				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,633.65
34024	370	012	579	19487	04-16-14	251.00	TREAS TN PRICE	
34024				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$251.00
34024	370	074	670	41735	05-23-14	869.19	TREAS TN PRICE	
34024				NAT RESOURCES--	RU RECYCLING GRANT			\$869.19
34024	395	011	191	04847	01-06-14	16,064.71	TOWN OF PRICE	
34024	395	011	191	10847	04-07-14	16,064.71	TOWN OF PRICE	
34024	395	011	191	20847	07-07-14	16,064.71	TOWN OF PRICE	
34024	395	011	191	30847	10-06-14	16,064.74	TOWN OF PRICE	
34024				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$64,258.87
34024	835	002	105	43777	07-28-14	2,200.80	TREAS TN PRICE	
34024	835	002	105	80882	11-17-14	12,471.19	TREAS TN PRICE	
34024				REVENUE--STATE	SHARED REVENUES			\$14,671.99
34024				DISTRICT TOTAL APPROPRIATIONS				\$93,880.78

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34026	165	002	225	00850	06-30-14	4,133.00	TREAS TN ROLLING	
34026				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,133.00
34026	370	000	001	01DNR	06-19-14	1,051.74	TREAS TOWN ROLLING	
34026	370	000	001	02DNR	09-11-14	2,736.79	TREAS TOWN ROLLING	
34026	370	000	001	03DNR	11-04-14	112,405.41	TREAS TOWN ROLLING	
34026				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$116,193.94
34026	370	012	571	37751	06-16-14	804.41	TREAS TN ROLLING	
34026	370	012	571	37751	06-16-14	36.00	TREAS TN ROLLING	
34026				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$840.41
34026	370	012	579	19488	04-16-14	3.20	TREAS TN ROLLING	
34026	370	012	579	19488	04-16-14	32.00	TREAS TN ROLLING	
34026				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$35.20
34026	370	074	670	41736	05-23-14	864.43	TREAS TN ROLLING	
34026				NAT RESOURCES--	RU RECYCLING GRANT			\$864.43
34026	395	011	191	04848	01-06-14	26,600.10	TOWN OF ROLLING	
34026	395	011	191	10848	04-07-14	26,600.10	TOWN OF ROLLING	
34026	395	011	191	20848	07-07-14	26,600.10	TOWN OF ROLLING	
34026	395	011	191	30848	10-06-14	26,600.12	TOWN OF ROLLING	
34026				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$106,400.42
34026	395	011	278	32907	12-03-14	10,677.74	TREAS TN ROLLING	
34026				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$10,677.74
34026	835	002	105	43778	07-28-14	6,574.17	TREAS TN ROLLING	
34026	835	002	105	80883	11-17-14	37,253.64	TREAS TN ROLLING	
34026				REVENUE--STATE	SHARED REVENUES			\$43,827.81
34026	835	002	109	02767	07-28-14	164.00	TREAS TN ROLLING	
34026				REVENUE--EXEMPT	COMPUTER AID			\$164.00
34026	835	021	363	36189	03-24-14	637.31	TREAS TN ROLLING	
34026				REVENUE--LOTTERY	CREDIT -			\$637.31
34026				DISTRICT TOTAL APPROPRIATIONS				\$283,774.26

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34028	165	002	225	00851	06-30-14	449.24	TREAS TN SUMMIT	
34028				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$449.24
34028	370	000	001	01DNR	06-19-14	1,654.42	TREAS TOWN SUMMIT	
34028	370	000	001	02DNR	09-11-14	997.04	TREAS TOWN SUMMIT	
34028				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,651.46
34028	370	012	571	37752	06-16-14	1,643.52	TREAS TN SUMMIT	
34028	370	012	571	37752	06-16-14	1,570.64	TREAS TN SUMMIT	
34028				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,214.16
34028	370	012	584	00120	09-30-14	73.89	TREAS TN SUMMIT	
34028				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$73.89
34028	370	074	670	41737	05-23-14	577.61	TREAS TN SUMMIT	
34028				NAT RESOURCES--	RU RECYCLING GRANT			\$577.61
34028	395	011	191	04849	01-06-14	10,230.24	TOWN OF SUMMIT	
34028	395	011	191	10849	04-07-14	10,230.24	TOWN OF SUMMIT	
34028	395	011	191	20849	07-07-14	10,230.24	TOWN OF SUMMIT	
34028	395	011	191	30849	10-06-14	10,230.26	TOWN OF SUMMIT	
34028				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$40,920.98
34028	835	002	105	43779	07-28-14	1,021.77	TREAS TN SUMMIT	
34028	835	002	105	80884	11-17-14	5,790.04	TREAS TN SUMMIT	
34028				REVENUE--STATE	SHARED REVENUES			\$6,811.81
34028				DISTRICT TOTAL APPROPRIATIONS				\$54,699.15

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34030	165	002	225	00852	06-30-14	5,085.39	TREAS TN UPHAM	
34030				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,085.39
34030	370	000	001	01DNR	06-19-14	3,491.23	TREAS TOWN UPHAM	
34030				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$3,491.23
34030	370	002	503	16961	02-14-14	35.13	TREAS TN UPHAM	
34030				NAT RESOURCES--	AIDS IN LIEU OF TAXES		TOWN SHARE 2.09	\$35.13
34030	370	012	571	37753	06-16-14	1,156.22	TREAS TN UPHAM	
34030	370	012	571	37753	06-16-14	7,017.19	TREAS TN UPHAM	
34030				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$8,173.41
34030	370	012	579	19489	04-16-14	33.44	TREAS TN UPHAM	
34030	370	012	579	19489	04-16-14	147.78	TREAS TN UPHAM	
34030	370	012	579	19489	04-16-14	68.50	TREAS TN UPHAM	
34030				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$249.72
34030	370	074	670	41738	05-23-14	2,354.01	TREAS TN UPHAM	
34030				NAT RESOURCES--	RU RECYCLING GRANT			\$2,354.01
34030	395	011	191	04850	01-06-14	25,980.88	TOWN OF UPHAM	
34030	395	011	191	10850	04-07-14	25,980.88	TOWN OF UPHAM	
34030	395	011	191	20850	07-07-14	25,980.88	TOWN OF UPHAM	
34030	395	011	191	30850	10-06-14	25,980.89	TOWN OF UPHAM	
34030				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$103,923.53
34030	395	011	278	32382	11-26-14	10,434.29	TREAS TN UPHAM	
34030				TRANSPORTATION--	LRIP/TRIP/MSIP GRANTS			\$10,434.29
34030	835	002	105	43780	07-28-14	1,718.14	TREAS TN UPHAM	
34030	835	002	105	80885	11-17-14	9,769.04	TREAS TN UPHAM	
34030				REVENUE--STATE	SHARED REVENUES			\$11,487.18
34030	835	002	109	02768	07-28-14	7.00	TREAS TN UPHAM	
34030				REVENUE--EXEMPT	COMPUTER AID			\$7.00
34030				DISTRICT TOTAL APPROPRIATIONS				\$145,240.89

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34032	165	002	225	00853	06-30-14	646.90	TREAS TN VILAS	
34032				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$646.90
34032	370	000	001	01DNR	06-19-14	14,329.82	TREAS TOWN VILAS	
34032	370	000	001	02DNR	09-11-14	4,401.00	TREAS TOWN VILAS	
34032	370	000	001	03DNR	11-04-14	90.85	TREAS TOWN VILAS	
34032				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$18,821.67
34032	370	012	571	37754	06-16-14	432.00	TREAS TN VILAS	
34032	370	012	571	37754	06-16-14	1,814.02	TREAS TN VILAS	
34032				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$2,246.02
34032	370	074	670	41739	05-23-14	234.53	TREAS TN VILAS	
34032				NAT RESOURCES--	RU RECYCLING GRANT			\$234.53
34032	395	011	191	04851	01-06-14	13,977.49	TOWN OF VILAS	
34032	395	011	191	10851	04-07-14	13,977.49	TOWN OF VILAS	
34032	395	011	191	20851	07-07-14	13,977.49	TOWN OF VILAS	
34032	395	011	191	30851	10-06-14	13,977.50	TOWN OF VILAS	
34032				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$55,909.97
34032	835	002	105	43781	07-28-14	1,027.24	TREAS TN VILAS	
34032	835	002	105	80886	11-17-14	5,821.04	TREAS TN VILAS	
34032				REVENUE--STATE	SHARED REVENUES			\$6,848.28
34032	835	002	109	02769	07-28-14	1.00	TREAS TN VILAS	
34032				REVENUE--EXEMPT	COMPUTER AID			\$1.00
34032				DISTRICT TOTAL	APPROPRIATIONS			\$84,708.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34034	165	002	225	00854	06-30-14	3,809.55	TREAS TN WOLF RIVER	
34034				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$3,809.55
34034	370	000	001	01DNR	06-19-14	76,145.54	TREAS TOWN WOLF RIVER	
34034	370	000	001	02DNR	09-25-14	1,022.50	TREAS TOWN WOLF RIVER	
34034				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$77,168.04
34034	370	002	503	16962	02-14-14	8,486.92	TREAS TN WOLF RIVER	
34034	370	002	503	16962	02-14-14	1,581.28	TREAS TN WOLF RIVER	
34034							TOWN SHARE 508.69	
34034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$10,068.20
34034	370	012	571	37755	06-16-14	3,606.26	TREAS TN WOLF RIVER	
34034				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$3,606.26
34034	370	012	579	19490	04-16-14	270.51	TREAS TN WOLF RIVER	
34034	370	012	579	19490	04-16-14	7,964.13	TREAS TN WOLF RIVER	
34034				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$8,234.64
34034	370	012	584	00121	09-30-14	25,654.11	TREAS TN WOLF RIVER	
34034				NAT RESOURCES--	PMT IN LIEU OF TAXES			\$25,654.11
34034	370	074	670	41740	05-23-14	2,165.44	TREAS TN WOLF RIVER	
34034				NAT RESOURCES--	RU RECYCLING GRANT			\$2,165.44
34034	395	011	191	04852	01-06-14	39,857.81	TOWN OF WOLF RIVER	
34034	395	011	191	10852	04-07-14	39,857.81	TOWN OF WOLF RIVER	
34034	395	011	191	20852	07-07-14	39,857.81	TOWN OF WOLF RIVER	
34034	395	011	191	30852	10-06-14	39,857.84	TOWN OF WOLF RIVER	
34034				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$159,431.27
34034	835	002	105	43782	07-28-14	3,092.30	TREAS TN WOLF RIVER	
34034	835	002	105	80887	11-17-14	17,524.14	TREAS TN WOLF RIVER	
34034				REVENUE--STATE	SHARED REVENUES			\$20,616.44
34034	835	002	109	02770	07-28-14	4.00	TREAS TN WOLF RIVER	
34034				REVENUE--EXEMPT	COMPUTER AID			\$4.00
34034	835	002	501	00002	02-03-14	116.23	TREAS TN WOLF RIVER	
34034				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$116.23
34034				DISTRICT TOTAL	APPROPRIATIONS			\$310,874.18

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34191	165	002	225	00855	06-30-14	694.58	TREAS VIL WHITE LAKE	
34191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$694.58
34191	370	000	001	01DNR	06-19-14	696.90	TREAS VILL WHITE LAKE	
34191				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$696.90
34191	370	002	503	16595	01-30-14	235.84	TREAS VIL WHITE LAKE	
34191					NAT RESOURCES--AIDS IN LIEU OF TAXES		TOWN SHARE 61.71	\$235.84
34191	370	012	571	37756	06-16-14	61.96	TREAS VIL WHITE LAKE	
34191					NAT RESOURCES--FOREST CROP/MFL/CO FOREST			\$61.96
34191	370	074	670	41741	05-23-14	763.01	TREAS VIL WHITE LAKE	
34191					NAT RESOURCES--RU RECYCLING GRANT			\$763.01
34191	395	011	191	04853	01-06-14	4,043.47	VILLAGE OF WHITE LAKE	
34191	395	011	191	10853	04-07-14	4,043.47	VILLAGE OF WHITE LAKE	
34191	395	011	191	20853	07-07-14	4,043.47	VILLAGE OF WHITE LAKE	
34191	395	011	191	30853	10-06-14	4,043.47	VILLAGE OF WHITE LAKE	
34191					TRANSPORTATION--GENERAL TRANSP AIDS-GTA			\$16,173.88
34191	835	002	105	43783	07-28-14	18,748.08	TREAS VIL WHITE LAKE	
34191	835	002	105	80888	11-17-14	91,151.23	TREAS VIL WHITE LAKE	
34191					REVENUE--STATE SHARED REVENUES			\$109,899.31
34191	835	002	109	02771	07-28-14	44.00	TREAS VIL WHITE LAKE	
34191					REVENUE--EXEMPT COMPUTER AID			\$44.00
34191					DISTRICT TOTAL APPROPRIATIONS			\$128,569.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34201	165	002	225	00856	06-30-14	16,460.12	TREAS CITY ANTIGO	
34201				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$16,460.12
34201	370	002	503	16596	01-30-14	3,298.66	TREAS CITY ANTIGO	
34201				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 1215.06	\$3,298.66
34201	370	012	579	19491	04-16-14	11.43	TREAS CITY ANTIGO	
34201				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$11.43
34201	370	074	670	41742	05-23-14	57,116.30	TREAS CITY ANTIGO	
34201				NAT RESOURCES--RU	RECYCLING GRANT			\$57,116.30
34201	395	011	162	06045	01-06-14	16,453.72	CITY OF ANTIGO	
34201	395	011	162	12045	04-07-14	16,453.72	CITY OF ANTIGO	
34201	395	011	162	22045	07-07-14	16,453.72	CITY OF ANTIGO	
34201	395	011	162	32045	10-06-14	16,453.72	CITY OF ANTIGO	
34201				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$65,814.88
34201	395	011	185	00374	01-13-14	1,239.75	TREAS CITY ANTIGO	
34201	395	011	185	03280	02-10-14	205.59	TREAS CITY ANTIGO	
34201	395	011	185	05867	03-10-14	205.59	TREAS CITY ANTIGO	
34201	395	011	185	12497	05-19-14	414.24	TREAS CITY ANTIGO	
34201	395	011	185	16061	06-26-14	1,274.25	TREAS CITY ANTIGO	
34201	395	011	185	17761	07-14-14	683.82	TREAS CITY ANTIGO	
34201	395	011	185	17932	07-15-14	1,255.24	TREAS CITY ANTIGO	
34201	395	011	185	22205	08-25-14	1,325.24	TREAS CITY ANTIGO	
34201	395	011	185	25142	09-24-14	1,062.10	TREAS CITY ANTIGO	
34201	395	011	185	26411	10-06-14	290.38	TREAS CITY ANTIGO	
34201				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$7,956.20
34201	395	011	191	04854	01-06-14	116,579.78	CITY OF ANTIGO	
34201	395	011	191	10854	04-07-14	116,579.78	CITY OF ANTIGO	
34201	395	011	191	20854	07-07-14	116,579.78	CITY OF ANTIGO	
34201	395	011	191	30854	10-06-14	116,579.81	CITY OF ANTIGO	
34201				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$466,319.15
34201	435	005	162	01HSD	09-08-14	6,014.89	TREAS CITY ANTIGO	
34201				HS--AMBULANCE FUNDING	ASSISTANCE GRANTS			\$6,014.89
34201	435	005	163	01LGS	11-17-14	21,600.00	CITY OF ANTIGO FIRE DEPT	
34201				HS--PREPAID MEDICAL	TRANSPORT REIMBURSE			\$21,600.00
34201	455	002	231	01080	02-11-14	2,240.00	TREAS CITY ANTIGO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
34201				JUSTICE--LAW ENFORCEMENT TRAINING				\$2,240.00
34201	511	020	180	00172	12-16-14	1,050.75	TREAS CITY ANTIGO	
34201				GOVT ACCOUNTABILITY BD--ELECTION AID				\$1,050.75
34201	835	002	105	43784	07-28-14	547,637.27	TREAS CITY ANTIGO	
34201	835	002	105	80889	11-17-14	2,390,740.79	TREAS CITY ANTIGO	
34201				REVENUE--STATE SHARED REVENUES				\$2,938,378.06
34201	835	002	109	02772	07-28-14	9,266.00	TREAS CITY ANTIGO	
34201	835	002	109	05175	07-28-14	66,167.00	TREAS CITY ANTIGO	
34201				REVENUE--EXEMPT COMPUTER AID				\$75,433.00
34201	835	002	501	00002	02-03-14	6,461.02	TREAS CITY ANTIGO	
34201				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$6,461.02
34201	835	021	363	36190	03-24-14	1,755.24	TREAS CITY ANTIGO	
34201				REVENUE--LOTTERY CREDIT -				\$1,755.24
34201				DISTRICT TOTAL APPROPRIATIONS				\$3,669,909.70