

This report is a summary of Atlanta's transactions. Vouchers, receipts, and bank statements contain complete and detailed documentation.

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|---|--|----------------------|
| Balance Forward | | \$ 77,987.89 |
| Receipts | | |
| 4164 Rusk County-- Lottery Credit | | \$ 1,428.88 |
| 4165 State of Wisconsin Division of Transportation--GTA | | \$ 27,473.36 |
| 4166 See Savings Account | | |
| 4167 See Savings Account | | |
| 4168 Dairyland State Bank--Interest NOW Account | | \$ 7.51 |
| Total | | \$ 28,909.75 |
| Disbursements | | |
| 7908 Village of Bruce--Library apportionment | | \$ 13,713.04 |
| 7909 Rusk County Highway Department--Hwy maintenance | | \$ 18.43 |
| 7910 WTA--Annual dues | | \$ 414.09 |
| 7911 Grey Electric--Hall | | \$ 124.86 |
| 7912 Barb Barringer--Spring election | | \$ 149.63 |
| 7913 Georgiann O'Bryan--Spring election | | \$ 149.63 |
| 7914 Jarita Quinn--Spring election | | \$ 130.63 |
| 7915 Vern Chandler Bulldozing--Plowing/sanding | | \$ 4,865.00 |
| 7916 Anderson Logging--Bulldozing Bihlmayer Road | | \$ 100.00 |
| EFT US Treasury--1st Quarter | | \$ 560.39 |
| EFT Xcel Energy--Hall Electric | | \$ 20.69 |
| Dairyland State Bank--Check image fee | | \$ 3.00 |
| Total | | \$ 20,249.39 |
| Balance | | \$ 86,648.25 |
| Savings Account Balance Forward | | |
| 4166 Lenore Krajewski--Hall rental | | \$ 25.00 |
| 4167 Michelle Brinker--Hall rental | | \$ 25.00 |
| Balance | | \$ 165,880.09 |