

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000	115	074	764	00340	01-21-14	651.28	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00340	01-21-14	929.88	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00340	01-21-14	651.28	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00340	01-21-14	651.28	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00340	01-21-14	685.44	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00340	01-21-14	685.44	LA CROSSE CO LAND CONS DP	
32000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$35,000.00
32000	115	074	778	02982	03-25-14	100,500.00	TREAS LA CROSSE CO	
32000	115	074	778	02982	03-25-14	4,000.00	TREAS LA CROSSE CO	
32000	115	074	778	03560	05-09-14	2,123.75	TREAS LA CROSSE CO	
32000				AGRICULTURE--CLEAN SWEEP GRANTS				\$106,623.75
32000	115	095	612	00360	01-30-14	22,827.66	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00360	01-30-14	3,354.02	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00360	01-30-14	2,424.00	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00360	01-30-14	4,200.00	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00360	01-30-14	11,709.47	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00360	01-30-14	2,604.00	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00360	01-30-14	6,789.40	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00360	01-30-14	2,070.60	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00360	01-30-14	2,093.00	LA CROSSE CO LAND CONS DP	
32000				AGRICULTURE--SOIL & WATER RESOURCE MGMT				\$58,072.15
32000	165	002	202	00227	08-26-14	6,452.00	TREAS LA CROSSE CO	
32000				SAFETY/PROF SERV-PRIVATE SEWAGESYS AIDS				\$6,452.00
32000	255	002	241	00041	03-17-14	519.75	TREAS LA CROSSE CO	
32000	255	002	241	00041	03-17-14	812.70	TREAS LA CROSSE CO	
32000	255	002	241	00041	03-17-14	158.40	TREAS LA CROSSE CO	
32000	255	002	241	00050	06-16-14	625.59	TREAS LA CROSSE CO	
32000	255	002	241	00050	06-16-14	878.92	TREAS LA CROSSE CO	
32000	255	002	241	00050	06-16-14	161.60	TREAS LA CROSSE CO	
32000	255	002	241	00062	02-18-14	710.36	TREAS LA CROSSE CO	
32000	255	002	241	00062	02-18-14	119.20	TREAS LA CROSSE CO	
32000	255	002	241	00062	02-18-14	464.94	TREAS LA CROSSE CO	
32000	255	002	241	00068	05-19-14	152.00	TREAS LA CROSSE CO	
32000	255	002	241	00068	05-19-14	960.19	TREAS LA CROSSE CO	
32000	255	002	241	00068	05-19-14	659.61	TREAS LA CROSSE CO	
32000	255	002	241	00086	01-21-14	489.51	TREAS LA CROSSE CO	
32000	255	002	241	00086	01-21-14	104.80	TREAS LA CROSSE CO	
32000	255	002	241	00086	01-21-14	725.70	TREAS LA CROSSE CO	
32000	255	002	241	00103	04-21-14	621.81	TREAS LA CROSSE CO	
32000	255	002	241	00103	04-21-14	176.00	TREAS LA CROSSE CO	
32000	255	002	241	00103	04-21-14	939.12	TREAS LA CROSSE CO	
32000	255	002	241	00155	07-21-14	476.28	TREAS LA CROSSE CO	
32000	255	002	241	00155	07-21-14	66.40	TREAS LA CROSSE CO	
32000	255	002	241	00155	07-21-14	728.42	TREAS LA CROSSE CO	
32000				PUBLIC INSTRUCT--LOCAL PROGRAMS--FED FDS				\$10,551.30

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000	370	012	381	00605	03-28-14	1,772.04	TREAS LA CROSSE CO	
32000				NAT RESOURCES--BOAT PATROL				\$1,772.04
32000	370	012	549	00137	03-20-14	2,490.19	LA CROSSE CO LAND CONS DP	
32000				NAT RESOURCES--WILDLIFE DAMAGE				\$2,490.19
32000	370	012	550	00605	03-28-14	6,140.13	TREAS LA CROSSE CO	
32000				NAT RESOURCES--BOATING ENFORCEMENT AIDS				\$6,140.13
32000	370	012	553	00137	03-20-14	5,605.96	LA CROSSE CO LAND CONS DP	
32000	370	012	553	00137	03-20-14	533.60	LA CROSSE CO LAND CONS DP	
32000				NAT RESOURCES--WILDLIFE DAMAGE CLAIMS				\$6,139.56
32000	370	012	569	00515	09-16-14	8,625.82	TREAS LA CROSSE CNTY	
32000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$8,625.82
32000	370	012	575	00228	08-18-14	17,112.50	TREAS LA CROSSE CNTY	
32000	370	012	575	00461	09-10-14	17,112.50	TREAS LA CROSSE CNTY	
32000	370	012	575	00515	09-16-14	11,309.05	TREAS LA CROSSE CNTY	
32000	370	012	575	00792	10-03-14	10,050.00	TREAS LA CROSSE CNTY	
32000				NAT RESOURCES--SNOWMOBILE TRAIL AIDS				\$55,584.05
32000	370	012	584	00069	09-30-14	23,060.00	TREAS LA CROSSE CO	
32000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$23,060.00
32000	395	011	168	14032	05-05-14	249,209.00	COUNTY OF LA CROSSE	
32000				TRANSPORTATION--ELDERLY & DISABLED				\$249,209.00
32000	395	011	177	16032	06-04-14	8,621.00	COUNTY OF LA CROSSE	
32000	395	011	177	24032	07-07-14	8,621.00	COUNTY OF LA CROSSE	
32000	395	011	177	26032	09-30-14	8,621.00	COUNTY OF LA CROSSE	
32000	395	011	177	42032	12-30-14	5,173.00	COUNTY OF LA CROSSE	
32000				TRANSPORTATION--TRANSIT AID				\$31,036.00
32000	395	011	182	02682	02-04-14	1,498.00	TREAS LA CROSSE CO	
32000	395	011	182	26794	10-09-14	28,457.00	TREAS LA CROSSE CO	
32000	395	011	182	26795	10-09-14	37,492.00	TREAS LA CROSSE CO	
32000	395	011	182	31119	11-17-14	22,725.00	TREAS LA CROSSE CO	
32000	395	011	182	35099	12-29-14	17,980.00	TREAS LA CROSSE CO	
32000				TRANSPORTATION--TRANSIT AIDS-FEDERAL				\$108,152.00
32000	395	011	185	02553	02-03-14	762.95	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	05865	03-10-14	766.97	LA CROSSE CTY SHERIFFS OF	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000	395	011	185	09320	04-14-14	2,059.78	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	12495	05-19-14	2,579.76	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	12495	05-19-14	1,855.72	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	16824	07-03-14	6,575.50	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	16824	07-03-14	1,733.56	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	17760	07-14-14	1,774.12	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	17760	07-14-14	2,863.43	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	25634	09-29-14	667.24	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	26665	10-08-14	2,072.96	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	26665	10-08-14	1,685.61	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	26665	10-08-14	344.48	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	27406	10-14-14	2,603.27	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	30758	11-12-14	2,866.96	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	30758	11-12-14	2,756.04	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	31186	11-17-14	3,263.32	TREAS LA CROSSE CO	
32000	395	011	185	31186	11-17-14	2,562.88	TREAS LA CROSSE CO	
32000	395	011	185	31186	11-17-14	432.98	TREAS LA CROSSE CO	
32000	395	011	185	31839	11-24-14	1,374.87	LA CROSSE CO HWY DEPT	
32000	395	011	185	35004	12-26-14	648.48	LA CROSSE CO HWY DEPT	
32000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$42,250.88
32000	395	011	190	02032	01-06-14	386,271.73	COUNTY OF LA CROSSE	
32000	395	011	190	18032	07-07-14	772,543.46	COUNTY OF LA CROSSE	
32000	395	011	190	28032	10-06-14	386,271.73	COUNTY OF LA CROSSE	
32000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,545,086.92
32000	395	011	278	19262	07-23-14	3,565.31	TREAS LA CROSSE CO	
32000	395	011	278	35464	12-30-14	241,507.20	TREAS LA CROSSE CO	
32000	395	011	278	35464	12-30-14	100,451.15	TREAS LA CROSSE CO	
32000	395	011	278	35464	12-30-14	100,000.00	TREAS LA CROSSE CO	
32000	395	011	278	98973	01-07-14	3,330.49	TREAS LA CROSSE CO	
32000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$448,854.15
32000	410	002	116	11261	11-05-14	212,409.12	TREAS LA CROSSE CO	
32000				CORRECTIONS--LOCAL AID				\$212,409.12
32000	435	005	000	90412	01-01-14	615,879.00	LA CROSSE CO	
32000	435	005	000	90415	02-01-14	777,661.00	LA CROSSE CO	
32000	435	005	000	90416	03-01-14	982,474.00	LA CROSSE CO	
32000	435	005	000	90417	04-01-14	1,113,095.00	LA CROSSE CO	
32000	435	005	000	90418	04-02-14	5,800.00	LA CROSSE CO	
32000	435	005	000	90419	05-01-14	660,130.00	LA CROSSE CO	
32000	435	005	000	90420	06-01-14	629,482.00	LA CROSSE CO	
32000	435	005	000	90421	06-30-14	121,439.00	LA CROSSE CO	
32000	435	005	000	90500	07-01-14	2,551,104.00	LA CROSSE CO	
32000	435	005	000	90501	07-14-14	899,587.00	LA CROSSE CO	
32000	435	005	000	90502	08-01-14	952,727.00	LA CROSSE CO	
32000	435	005	000	90506	09-01-14	919,607.00	LA CROSSE CO	
32000	435	005	000	90508	10-01-14	669,943.00	LA CROSSE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000	435	005	000	90509	11-01-14	769,877.00	LA CROSSE CO	
32000	435	005	000	90510	12-01-14	574,195.00	LA CROSSE CO	
32000				HEALTH SERVICES--STATE/FED AIDS				\$12,243,000.00
32000	437	005	000	00000	01-06-14	45,288.60	LA CROSSE	
32000	437	005	000	00000	01-30-14	184,531.71	LA CROSSE CHILD SUPPORT	
32000	437	005	000	00000	02-05-14	142,842.73	LA CROSSE	
32000	437	005	000	00000	03-05-14	542,603.97	LA CROSSE	
32000	437	005	000	00000	04-07-14	109,227.77	LA CROSSE	
32000	437	005	000	00000	04-10-14	25,850.55	LA CROSSE CHILD SUPPORT	
32000	437	005	000	00000	04-30-14	206,363.86	LA CROSSE CHILD SUPPORT	
32000	437	005	000	00000	05-05-14	76,471.70	LA CROSSE	
32000	437	005	000	00000	06-05-14	62,729.94	LA CROSSE	
32000	437	005	000	00000	06-11-14	2,457.00	LA CROSSE	
32000	437	005	000	00000	07-07-14	70,616.33	LA CROSSE	
32000	437	005	000	00000	07-08-14	46,329.63	LA CROSSE	
32000	437	005	000	00000	07-30-14	259,111.77	LA CROSSE CHILD SUPPORT	
32000	437	005	000	00000	08-05-14	69,669.06	LA CROSSE	
32000	437	005	000	00000	08-29-14	1,325,591.46	LA CROSSE	
32000	437	005	000	00000	09-05-14	69,726.58	LA CROSSE	
32000	437	005	000	00000	10-06-14	80,020.79	LA CROSSE	
32000	437	005	000	00000	10-30-14	151,728.39	LA CROSSE CHILD SUPPORT	
32000	437	005	000	00000	11-03-14	5,710.00	LA CROSSE CHILD SUPPORT	
32000	437	005	000	00000	11-04-14	66,872.90	LA CROSSE CHILD SUPPORT	
32000	437	005	000	00000	11-05-14	85,731.03	LA CROSSE	
32000	437	005	000	00000	12-05-14	72,829.57	LA CROSSE	
32000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$3,702,305.34
32000	455	002	202	01073	02-06-14	1,147.61	TREAS LA CROSSE CO	
32000	455	002	202	02550	11-17-14	579.96	TREAS LA CROSSE CO	
32000	455	002	202	04072	07-11-14	2,733.19	TREAS LA CROSSE CNTY	
32000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$4,460.76
32000	455	002	221	13	07-30-14	280.00	TREAS LA CROSSE CNTY	
32000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$280.00
32000	455	002	225	01424	02-18-14	16,035.00	TREAS LA CROSSE CNTY	
32000	455	002	225	03293	12-22-14	16,035.00	TREAS LA CROSSE CNTY	
32000				JUSTICE--LAW ENFORCEMENT--DRUG CRIMES				\$32,070.00
32000	455	002	231	01073	02-06-14	3,833.92	TREAS LA CROSSE CO	
32000	455	002	231	01492	02-20-14	1,440.00	TREAS LA CROSSE CO	
32000	455	002	231	01493	02-20-14	14,400.00	TREAS LA CROSSE CNTY	
32000	455	002	231	02550	11-17-14	2,392.86	TREAS LA CROSSE CO	
32000				JUSTICE--LAW ENFORCEMENT TRAINING				\$22,066.78
32000	455	002	251	00614	08-20-14	10,806.67	TREAS LA CROSSE CNTY	

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32000	455	002	251	00668	08-22-14	9,900.00	TREAS LA CROSSE CO	
32000	455	002	251	00895	01-23-14	500.00	TREAS LA CROSSE CO	
32000	455	002	251	02063	03-18-14	1,125.00	TREAS LA CROSSE CO	
32000	455	002	251	02063	03-18-14	6,525.00	TREAS LA CROSSE CO	
32000	455	002	251	02356	11-10-14	1,100.00	TREAS LA CROSSE CO	
32000	455	002	251	02356	11-10-14	4,975.00	TREAS LA CROSSE CO	
32000	455	002	251	03026	05-21-14	18,000.00	TREAS LA CROSSE CO	
32000	455	002	251	03031	05-22-14	12,366.33	TREAS LA CROSSE CNTY	
32000	455	002	251	03282	06-10-14	13,275.00	TREAS LA CROSSE CO	
32000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$78,573.00
32000	455	002	532		07-22-14	54,704.07	TREAS LA CROSSE CO	
32000	455	002	532	009	03-10-14	53,131.44	TREAS LA CROSSE CO	
32000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$107,835.51
32000	465	002	305	01370	04-22-14	3,835.81	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS-EMER MGMT-DISASTER RECO				\$3,835.81
32000	465	002	308	01281	06-25-14	5,760.00	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$5,760.00
32000	465	002	337	00087	08-19-14	14,172.00	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$14,172.00
32000	465	002	342	00005	07-08-14	34,273.83	TREAS LA CROSSE CO	
32000	465	002	342	00309	10-21-14	5,950.00	TREAS LA CROSSE CO	
32000	465	002	342	00432	11-25-14	7,218.00	TREAS LA CROSSE CO	
32000	465	002	342	00987	01-15-14	32,641.22	TREAS LA CROSSE CO	
32000	465	002	342	01212	06-12-14	7,900.00	TREAS LA CROSSE CO	
32000	465	002	342	01370	04-22-14	306.87	TREAS LA CROSSE CO	
32000	465	002	342	01370	04-22-14	23,014.89	TREAS LA CROSSE CO	
32000	465	002	342	01422	05-06-14	411.07	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$111,715.88
32000	465	002	350	00979	04-09-14	5,901.10	TREAS LA CROSSE CNTY	
32000	465	002	350	01298	07-03-14	36,815.50	TREAS LA CROSSE CNTY	
32000	465	002	350	01352	07-15-14	414.76	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$43,131.36
32000	465	072	364	00934	01-10-14	13,248.00	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$13,248.00
32000	485	002	127	06270	06-19-14	1,300.00	TREAS LA CROSSE CO	
32000				VETERANS AFFAIRS GRANTS				\$1,300.00
32000	485	082	267	06270	06-19-14	5,850.00	TREAS LA CROSSE CO	

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32000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
32000	485	083	370	06270	06-19-14	5,850.00	TREAS LA CROSSE CO	
32000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
32000	505	002	155	60013	07-24-14	5,625.77	TREAS LA CROSSE CO	
32000	505	002	155	60091	08-26-14	5,364.52	TREAS LA CROSSE CO	
32000	505	002	155	60091	08-26-14	51.99	TREAS LA CROSSE CO	
32000	505	002	155	60170	09-24-14	4,638.22	TREAS LA CROSSE CO	
32000	505	002	155	60223	11-26-14	9,429.21	TREAS LA CROSSE CO	
32000	505	002	155	60223	11-26-14	6,292.63	TREAS LA CROSSE CO	
32000	505	002	155	60412	01-24-14	3,230.45	TREAS LA CROSSE CO	
32000	505	002	155	60476	02-26-14	13.31	TREAS LA CROSSE CO	
32000	505	002	155	60476	02-26-14	2,169.43	TREAS LA CROSSE CO	
32000	505	002	155	60547	03-26-14	2,750.71	TREAS LA CROSSE CO	
32000	505	002	155	60547	03-26-14	36.11	TREAS LA CROSSE CO	
32000	505	002	155	60626	04-24-14	104.78	TREAS LA CROSSE CO	
32000	505	002	155	60626	04-24-14	3,682.48	TREAS LA CROSSE CO	
32000	505	002	155	60626	04-24-14	3,375.16	TREAS LA CROSSE CO	
32000	505	002	155	60698	05-27-14	3,559.16	TREAS LA CROSSE CO	
32000	505	002	155	60698	05-27-14	762.19	TREAS LA CROSSE CO	
32000	505	002	155	60811	07-09-14	5,795.86	TREAS LA CROSSE CO	
32000	505	002	155	60811	07-09-14	118.84	TREAS LA CROSSE CO	
32000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$57,000.82
32000	505	002	743	00602	08-14-14	27,188.00	TREAS LA CROSSE CNTY	
32000	505	002	743	00970	08-25-14	39,668.00	TREAS LA CROSSE CNTY	
32000	505	002	743	01107	09-02-14	17,050.00	TREAS LA CROSSE CNTY	
32000	505	002	743	01425	09-11-14	19,646.00	TREAS LA CROSSE CNTY	
32000	505	002	743	02162	10-16-14	106,242.00	TREAS LA CROSSE CNTY	
32000	505	002	743	02648	10-28-14	68,275.00	TREAS LA CROSSE CNTY	
32000	505	002	743	02651	10-22-14	39,941.00	TREAS LA CROSSE CNTY	
32000	505	002	743	02996	11-13-14	47,869.00	TREAS LA CROSSE CNTY	
32000	505	002	743	03391	11-24-14	62,516.00	TREAS LA CROSSE CNTY	
32000	505	002	743	03874	12-15-14	38,970.00	TREAS LA CROSSE CNTY	
32000	505	002	743	04060	12-16-14	52,788.00	TREAS LA CROSSE CNTY	
32000	505	002	743	07703	04-17-14	21,303.00	TREAS LA CROSSE CNTY	
32000	505	002	743	08179	04-28-14	10,000.00	TREAS LA CROSSE CNTY	
32000	505	002	743	08525	05-22-14	43,144.00	TREAS LA CROSSE CNTY	
32000	505	002	743	08939	05-30-14	35,675.00	TREAS LA CROSSE CNTY	
32000	505	002	743	09161	06-10-14	31,074.00	TREAS LA CROSSE CNTY	
32000	505	002	743	09642	07-02-14	29,350.00	TREAS LA CROSSE CNTY	
32000	505	002	743	09885	07-15-14	13,943.00	TREAS LA CROSSE CNTY	
32000	505	002	743	10164	07-17-14	13,954.00	TREAS LA CROSSE CNTY	
32000				DOA--HOUSING ASSISTANCE GRANTS				\$718,596.00
32000	505	035	371	60013	07-24-14	3,553.95	TREAS LA CROSSE CO	
32000	505	035	371	60013	07-24-14	4,905.40	TREAS LA CROSSE CO	
32000	505	035	371	60091	08-26-14	3,118.49	TREAS LA CROSSE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000	505	035	371	60170	09-24-14	3,323.42	TREAS LA CROSSE CO	
32000	505	035	371	60412	01-24-14	2,735.55	TREAS LA CROSSE CO	
32000	505	035	371	60412	01-24-14	3,230.48	TREAS LA CROSSE CO	
32000	505	035	371	60412	01-24-14	3,230.45	TREAS LA CROSSE CO	
32000	505	035	371	60476	02-26-14	2,404.96	TREAS LA CROSSE CO	
32000	505	035	371	60476	02-26-14	2,169.46	TREAS LA CROSSE CO	
32000	505	035	371	60476	02-26-14	2,169.43	TREAS LA CROSSE CO	
32000	505	035	371	60547	03-26-14	2,716.56	TREAS LA CROSSE CO	
32000	505	035	371	60547	03-26-14	2,716.55	TREAS LA CROSSE CO	
32000	505	035	371	60547	03-26-14	3,173.77	TREAS LA CROSSE CO	
32000	505	035	371	60626	04-24-14	3,375.18	TREAS LA CROSSE CO	
32000	505	035	371	60626	04-24-14	3,375.16	TREAS LA CROSSE CO	
32000	505	035	371	60698	05-27-14	2,845.64	TREAS LA CROSSE CO	
32000	505	035	371	60698	05-27-14	1,907.80	TREAS LA CROSSE CO	
32000	505	035	371	60698	05-27-14	1,907.80	TREAS LA CROSSE CO	
32000	505	035	371	60811	07-09-14	2,998.52	TREAS LA CROSSE CO	
32000	505	035	371	60811	07-09-14	3,183.00	TREAS LA CROSSE CO	
32000	505	035	371	60811	07-09-14	3,535.11	TREAS LA CROSSE CO	
32000				DOA--PUBLIC BENEFITS FUND				\$62,576.68
32000	505	089	166	05116	01-28-14	1,000.00	TREAS LA CROSSE CO	
32000				DOA--LAND INFORMATION FUND				\$1,000.00
32000	507	002	130	PL001	07-23-14	5,474.04	TREAS LA CROSSE CO	
32000				PUBLIC LANDS-FLOOD CONTROL-FEDERAL FUNDS				\$5,474.04
32000	835	002	105	43739	07-28-14	602,624.25	TREAS LA CROSSE CO	
32000	835	002	105	80843	11-17-14	3,426,392.64	TREAS LA CROSSE CO	
32000				REVENUE--STATE SHARED REVENUES				\$4,029,016.89
32000	835	002	109	01032	07-28-14	174,942.00	TREAS LA CROSSE CO	
32000				REVENUE--EXEMPT COMPUTER AID				\$174,942.00
32000	835	002	302	10048	07-28-14	8,127,273.01	TREAS LA CROSSE CO	
32000	835	002	302	11048	07-28-14	1,595,802.69	TREAS LA CROSSE CO	
32000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$9,723,075.70
32000	835	021	363	37329	03-24-14	2,059,206.39	TREAS LA CROSSE CO	
32000				REVENUE--LOTTERY CREDIT -				\$2,059,206.39
32000				DISTRICT TOTAL APPROPRIATIONS				\$36,319,010.02

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32002	165	002	225	00794	06-30-14	1,761.02	TREAS TN BANGOR	
32002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,761.02
32002	370	000	001	01DNR	06-19-14	467.90	TREAS TOWN BANGOR	
32002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$467.90
32002	370	002	503	16587	01-30-14	309.57	TREAS TN BANGOR	
32002				NAT RESOURCES--	AIDS IN LIEU OF TAXES		TOWN SHARE 47.15	\$309.57
32002	370	012	571	37710	06-16-14	600.95	TREAS TN BANGOR	
32002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$600.95
32002	370	012	579	19456	04-16-14	1,416.10	TREAS TN BANGOR	
32002	370	012	579	19456	04-16-14	25.94	TREAS TN BANGOR	
32002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,442.04
32002	370	074	670	41684	05-23-14	1,444.42	TREAS TN BANGOR	
32002				NAT RESOURCES--	RU RECYCLING GRANT			\$1,444.42
32002	370	074	673	41684	05-23-14	160.16	TREAS TN BANGOR	
32002				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$160.16
32002	395	011	191	04792	01-06-14	12,664.95	TOWN OF BANGOR	
32002	395	011	191	10792	04-07-14	12,664.95	TOWN OF BANGOR	
32002	395	011	191	20792	07-07-14	12,664.95	TOWN OF BANGOR	
32002	395	011	191	30792	10-06-14	12,664.96	TOWN OF BANGOR	
32002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$50,659.81
32002	835	002	105	43721	07-28-14	4,909.87	TREAS TN BANGOR	
32002	835	002	105	80825	11-17-14	29,572.98	TREAS TN BANGOR	
32002				REVENUE--STATE	SHARED REVENUES			\$34,482.85
32002	835	002	109	02719	07-28-14	192.00	TREAS TN BANGOR	
32002				REVENUE--EXEMPT	COMPUTER AID			\$192.00
32002	835	002	501	00002	02-03-14	130.56	TREAS TN BANGOR	
32002				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$130.56
32002				DISTRICT TOTAL	APPROPRIATIONS			\$91,651.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32004	165	002	225	00795	06-30-14	4,133.00	TREAS TN BARRE	
32004				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$4,133.00
32004	370	000	001	03DNR	11-04-14	45.28	TREAS TOWN BARRE	
32004				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$45.28
32004	370	012	571	37711	06-16-14	273.18	TREAS TN BARRE	
32004				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$273.18
32004	370	012	579	19457	04-16-14	985.60	TREAS TN BARRE	
32004				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$985.60
32004	370	074	670	41685	05-23-14	1,448.38	TREAS TN BARRE	
32004				NAT RESOURCES--	RU RECYCLING GRANT			\$1,448.38
32004	395	011	191	04793	01-06-14	8,600.31	TOWN OF BARRE	
32004	395	011	191	10793	04-07-14	8,600.31	TOWN OF BARRE	
32004	395	011	191	20793	07-07-14	8,600.31	TOWN OF BARRE	
32004	395	011	191	30793	10-06-14	8,600.32	TOWN OF BARRE	
32004				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$34,401.25
32004	835	002	105	43722	07-28-14	6,155.52	TREAS TN BARRE	
32004	835	002	105	80826	11-17-14	34,880.80	TREAS TN BARRE	
32004				REVENUE--STATE	SHARED REVENUES			\$41,036.32
32004	835	002	109	02720	07-28-14	22.00	TREAS TN BARRE	
32004				REVENUE--EXEMPT	COMPUTER AID			\$22.00
32004	835	021	363	36172	03-24-14	4,247.13	TREAS TN BARRE	
32004				REVENUE--LOTTERY	CREDIT -			\$4,247.13
32004				DISTRICT TOTAL	APPROPRIATIONS			\$86,592.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32006	165	002	225	00796	06-30-14	2,713.40	TREAS TN BURNS	
32006				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$2,713.40
32006	370	000	001	01DNR	06-19-14	259.40	TREAS TOWN BURNS	
32006				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$259.40
32006	370	012	571	37712	06-16-14	868.08	TREAS TN BURNS	
32006				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$868.08
32006	370	012	579	19458	04-16-14	.52	TREAS TN BURNS	
32006	370	012	579	19458	04-16-14	5.21	TREAS TN BURNS	
32006				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$5.73
32006	370	074	670	41686	05-23-14	740.83	TREAS TN BURNS	
32006				NAT RESOURCES--RU RECYCLING GRANT				\$740.83
32006	370	074	673	41686	05-23-14	247.40	TREAS TN BURNS	
32006				NAT RESOURCES--RU CONSOLIDATED GRANT				\$247.40
32006	395	011	191	04794	01-06-14	18,571.38	TOWN OF BURNS	
32006	395	011	191	10794	04-07-14	18,571.38	TOWN OF BURNS	
32006	395	011	191	20794	07-07-14	18,571.38	TOWN OF BURNS	
32006	395	011	191	30794	10-06-14	18,571.39	TOWN OF BURNS	
32006				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$74,285.53
32006	835	002	105	43723	07-28-14	8,335.60	TREAS TN BURNS	
32006	835	002	105	80827	11-17-14	47,234.10	TREAS TN BURNS	
32006				REVENUE--STATE SHARED REVENUES				\$55,569.70
32006	835	002	109	02721	07-28-14	2.00	TREAS TN BURNS	
32006				REVENUE--EXEMPT COMPUTER AID				\$2.00
32006	835	021	363	36173	03-24-14	1,686.60	TREAS TN BURNS	
32006				REVENUE--LOTTERY CREDIT -				\$1,686.60
32006				DISTRICT TOTAL APPROPRIATIONS				\$136,378.67

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32008	165	002	225	00797	06-30-14	11,284.88	TREAS TN CAMPBELL	
32008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$11,284.88
32008	370	074	670	41687	05-23-14	9,592.25	TREAS TN CAMPBELL	
32008				NAT RESOURCES--RU	RECYCLING GRANT			\$9,592.25
32008	370	074	673	41687	05-23-14	1,127.87	TREAS TN CAMPBELL	
32008				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$1,127.87
32008	395	011	191	04795	01-06-14	19,389.26	TOWN OF CAMPBELL	
32008	395	011	191	10795	04-07-14	19,389.26	TOWN OF CAMPBELL	
32008	395	011	191	20795	07-07-14	19,389.26	TOWN OF CAMPBELL	
32008	395	011	191	30795	10-06-14	19,389.29	TOWN OF CAMPBELL	
32008				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$77,557.07
32008	455	002	231	01281	02-18-14	800.00	TREAS TN CAMPBELL	
32008				JUSTICE--LAW ENFORCEMENT	TRAINING			\$800.00
32008	835	002	105	43724	07-28-14	46,398.68	TREAS TN CAMPBELL	
32008	835	002	105	80828	11-17-14	262,925.66	TREAS TN CAMPBELL	
32008				REVENUE--STATE SHARED	REVENUES			\$309,324.34
32008	835	002	109	02722	07-28-14	1,300.00	TREAS TN CAMPBELL	
32008				REVENUE--EXEMPT	COMPUTER AID			\$1,300.00
32008	835	002	501	00002	02-03-14	122.98	TREAS TN CAMPBELL	
32008				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$122.98
32008	835	021	363	36174	03-24-14	5,677.44	TREAS TN CAMPBELL	
32008				REVENUE--LOTTERY CREDIT -				\$5,677.44
32008				DISTRICT TOTAL APPROPRIATIONS				\$416,786.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32010	165	002	225	00798	06-30-14	5,911.99	TREAS TN FARMINGTON	
32010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,911.99
32010	370	000	001	01DNR	06-19-14	1,002.38	TREAS TOWN FARMINGTON	
32010	370	000	001	02DNR	09-11-14	1,149.62	TREAS TOWN FARMINGTON	
32010				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$2,152.00
32010	370	002	503	16588	01-30-14	48.62	TREAS TN FARMINGTON	
32010				NAT RESOURCES--	AIDS IN LIEU OF TAXES		TOWN SHARE 5.87	\$48.62
32010	370	012	571	37713	06-16-14	1,261.74	TREAS TN FARMINGTON	
32010				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$1,261.74
32010	370	012	579	19459	04-16-14	16.20	TREAS TN FARMINGTON	
32010				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$16.20
32010	370	074	670	41688	05-23-14	4,144.74	TREAS TN FARMINGTON	
32010				NAT RESOURCES--	RU RECYCLING GRANT			\$4,144.74
32010	395	011	191	04796	01-06-14	21,101.19	TOWN OF FARMINGTON	
32010	395	011	191	10796	04-07-14	21,101.19	TOWN OF FARMINGTON	
32010	395	011	191	20796	07-07-14	21,101.19	TOWN OF FARMINGTON	
32010	395	011	191	30796	10-06-14	21,101.22	TOWN OF FARMINGTON	
32010				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$84,404.79
32010	835	002	105	43725	07-28-14	9,611.34	TREAS TN FARMINGTON	
32010	835	002	105	80829	11-17-14	54,464.24	TREAS TN FARMINGTON	
32010				REVENUE--STATE	SHARED REVENUES			\$64,075.58
32010	835	002	109	02723	07-28-14	45.00	TREAS TN FARMINGTON	
32010				REVENUE--EXEMPT	COMPUTER AID			\$45.00
32010	835	021	363	36175	03-24-14	607.63	TREAS TN FARMINGTON	
32010				REVENUE--LOTTERY	CREDIT -			\$607.63
32010				DISTRICT TOTAL	APPROPRIATIONS			\$162,668.29

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32012	165	002	225	00799	06-30-14	6,522.95	TREAS TN GREENFIELD	
32012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$6,522.95
32012	370	000	001	01DNR	06-19-14	728.70	TREAS TOWN GREENFIELD	
32012				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$728.70
32012	370	012	571	37714	06-16-14	660.79	TREAS TN GREENFIELD	
32012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$660.79
32012	370	074	670	41689	05-23-14	1,525.78	TREAS TN GREENFIELD	
32012				NAT RESOURCES--	RU RECYCLING GRANT			\$1,525.78
32012	395	011	191	04797	01-06-14	16,083.90	TOWN OF GREENFIELD	
32012	395	011	191	10797	04-07-14	16,083.90	TOWN OF GREENFIELD	
32012	395	011	191	20797	07-07-14	16,083.90	TOWN OF GREENFIELD	
32012	395	011	191	30797	10-06-14	16,083.93	TOWN OF GREENFIELD	
32012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$64,335.63
32012	835	002	105	43726	07-28-14	8,265.66	TREAS TN GREENFIELD	
32012	835	002	105	80830	11-17-14	46,878.66	TREAS TN GREENFIELD	
32012				REVENUE--STATE	SHARED REVENUES			\$55,144.32
32012	835	002	109	02724	07-28-14	57.00	TREAS TN GREENFIELD	
32012				REVENUE--EXEMPT	COMPUTER AID			\$57.00
32012	835	021	363	36176	03-24-14	11,935.11	TREAS TN GREENFIELD	
32012				REVENUE--LOTTERY	CREDIT -			\$11,935.11
32012				DISTRICT TOTAL	APPROPRIATIONS			\$140,910.28

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32014	165	002	225	00800	06-30-14	8,787.12	TREAS TN HAMILTON	
32014				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$8,787.12
32014	370	000	001	01DNR	06-19-14	1,693.73	TREAS TOWN HAMILTON	
32014				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,693.73
32014	370	012	571	37715	06-16-14	674.66	TREAS TN HAMILTON	
32014				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$674.66
32014	370	012	579	19460	04-16-14	211.20	TREAS TN HAMILTON	
32014	370	012	579	19460	04-16-14	1.35	TREAS TN HAMILTON	
32014	370	012	579	19460	04-16-14	13.47	TREAS TN HAMILTON	
32014	370	012	579	19460	04-16-14	181.68	TREAS TN HAMILTON	
32014				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$407.70
32014	370	074	670	41690	05-23-14	2,708.37	TREAS TN HAMILTON	
32014				NAT RESOURCES--	RU RECYCLING GRANT			\$2,708.37
32014	395	011	191	04798	01-06-14	25,493.97	TOWN OF HAMILTON	
32014	395	011	191	10798	04-07-14	25,493.97	TOWN OF HAMILTON	
32014	395	011	191	20798	07-07-14	25,493.97	TOWN OF HAMILTON	
32014	395	011	191	30798	10-06-14	25,493.98	TOWN OF HAMILTON	
32014				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$101,975.89
32014	835	002	105	43727	07-28-14	4,250.72	TREAS TN HAMILTON	
32014	835	002	105	80831	11-17-14	24,079.60	TREAS TN HAMILTON	
32014				REVENUE--STATE	SHARED REVENUES			\$28,330.32
32014	835	002	109	02725	07-28-14	118.00	TREAS TN HAMILTON	
32014				REVENUE--EXEMPT	COMPUTER AID			\$118.00
32014				DISTRICT TOTAL APPROPRIATIONS				\$144,695.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32016	165	002	225	00801	06-30-14	13,441.23	TREAS TN HOLLAND	
32016				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$13,441.23
32016	370	002	503	16589	01-30-14	1,971.87	TREAS TN HOLLAND	
32016				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 156.91	\$1,971.87
32016	370	012	571	37716	06-16-14	270.10	TREAS TN HOLLAND	
32016				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$270.10
32016	370	012	579	19461	04-16-14	1,847.89	TREAS TN HOLLAND	
32016	370	012	579	19461	04-16-14	15.72	TREAS TN HOLLAND	
32016	370	012	579	19461	04-16-14	864.76	TREAS TN HOLLAND	
32016				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$2,728.37
32016	370	074	670	41691	05-23-14	2,756.51	TREAS TN HOLLAND	
32016				NAT RESOURCES--RU	RECYCLING GRANT			\$2,756.51
32016	370	074	673	41691	05-23-14	999.74	TREAS TN HOLLAND	
32016				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$999.74
32016	395	011	191	04799	01-06-14	25,658.04	TOWN OF HOLLAND	
32016	395	011	191	10799	04-07-14	25,658.04	TOWN OF HOLLAND	
32016	395	011	191	20799	07-07-14	25,658.04	TOWN OF HOLLAND	
32016	395	011	191	30799	10-06-14	25,658.04	TOWN OF HOLLAND	
32016				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$102,632.16
32016	505	002	174	59550	04-30-14	73,095.00	TREAS TN HOLLAND	
32016				DOA--TRANSMISSION LINE	FEE DISTRIBUTION			\$73,095.00
32016	835	002	105	43728	07-28-14	9,117.00	TREAS TN HOLLAND	
32016	835	002	105	80832	11-17-14	51,836.70	TREAS TN HOLLAND	
32016				REVENUE--STATE SHARED	REVENUES			\$60,953.70
32016	835	002	109	02726	07-28-14	106.00	TREAS TN HOLLAND	
32016				REVENUE--EXEMPT	COMPUTER AID			\$106.00
32016	835	021	363	36177	03-24-14	4,114.68	TREAS TN HOLLAND	
32016				REVENUE--LOTTERY CREDIT	-			\$4,114.68
32016				DISTRICT TOTAL APPROPRIATIONS				\$263,069.36

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32018	165	002	225	00802	06-30-14	5,390.87	TREAS TN MEDARY	
32018				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$5,390.87
32018	370	002	503	16590	01-30-14	5,733.85	TREAS TN MEDARY	
32018	370	002	503	16590	01-30-14	1,824.26	TREAS TN MEDARY	
32018				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$7,558.11
32018	370	012	571	37717	06-16-14	202.40	TREAS TN MEDARY	
32018				NAT RESOURCES--FOREST	CROP/MFL/CO	FOREST		\$202.40
32018	370	012	579	19462	04-16-14	31.23	TREAS TN MEDARY	
32018				NAT RESOURCES--AIDS	IN LIEU OF	TAXES		\$31.23
32018	370	074	670	41692	05-23-14	1,919.02	TREAS TN MEDARY	
32018				NAT RESOURCES--RU	RECYCLING	GRANT		\$1,919.02
32018	370	074	673	41692	05-23-14	385.42	TREAS TN MEDARY	
32018				NAT RESOURCES--RU	CONSOLIDATED	GRANT		\$385.42
32018	395	011	191	04800	01-06-14	9,150.73	TOWN OF MEDARY	
32018	395	011	191	10800	04-07-14	9,150.73	TOWN OF MEDARY	
32018	395	011	191	20800	07-07-14	9,150.73	TOWN OF MEDARY	
32018	395	011	191	30800	10-06-14	9,150.74	TOWN OF MEDARY	
32018				TRANSPORTATION--GENERAL	TRANSP	AIDS-GTA		\$36,602.93
32018	835	002	105	43729	07-28-14	3,960.40	TREAS TN MEDARY	
32018	835	002	105	80833	11-17-14	22,438.92	TREAS TN MEDARY	
32018				REVENUE--STATE	SHARED	REVENUES		\$26,399.32
32018	835	002	109	02727	07-28-14	40.00	TREAS TN MEDARY	
32018				REVENUE--EXEMPT	COMPUTER	AID		\$40.00
32018	835	021	363	36178	03-24-14	1,717.80	TREAS TN MEDARY	
32018				REVENUE--LOTTERY	CREDIT -			\$1,717.80
32018				DISTRICT TOTAL	APPROPRIATIONS			\$80,247.10

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32020	165	002	225	00803	06-30-14	19,137.58	TREAS TN ONALASKA	
32020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$19,137.58
32020	370	002	503	16591	01-30-14	1,209.38	TREAS TN ONALASKA	
32020				NAT RESOURCES--AIDS	IN LIEU OF TAXES		TOWN SHARE 106.36	\$1,209.38
32020	370	012	571	37718	06-16-14	367.45	TREAS TN ONALASKA	
32020				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$367.45
32020	370	012	579	19463	04-16-14	48.42	TREAS TN ONALASKA	
32020	370	012	579	19463	04-16-14	230.40	TREAS TN ONALASKA	
32020				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$278.82
32020	370	074	670	41693	05-23-14	29,599.32	TREAS TN ONALASKA	
32020				NAT RESOURCES--RU	RECYCLING GRANT			\$29,599.32
32020	370	074	673	41693	05-23-14	1,476.82	TREAS TN ONALASKA	
32020				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$1,476.82
32020	395	011	191	04801	01-06-14	25,954.42	TOWN OF ONALASKA	
32020	395	011	191	10801	04-07-14	25,954.42	TOWN OF ONALASKA	
32020	395	011	191	20801	07-07-14	25,954.42	TOWN OF ONALASKA	
32020	395	011	191	30801	10-06-14	25,954.42	TOWN OF ONALASKA	
32020				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$103,817.68
32020	395	011	278	98724	01-03-14	35,635.32	TREAS TN ONALASKA	
32020				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$35,635.32
32020	505	002	174	59550	04-30-14	1,683.00	TREAS TN ONALASKA	
32020				DOA--TRANSMISSION LINE FEE	DISTRIBUTION			\$1,683.00
32020	835	002	105	43730	07-28-14	23,679.56	TREAS TN ONALASKA	
32020	835	002	105	80834	11-17-14	134,409.77	TREAS TN ONALASKA	
32020				REVENUE--STATE SHARED	REVENUES			\$158,089.33
32020	835	002	109	02728	07-28-14	397.00	TREAS TN ONALASKA	
32020				REVENUE--EXEMPT	COMPUTER AID			\$397.00
32020				DISTRICT TOTAL APPROPRIATIONS				\$351,691.70

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32022	165	002	225	00804	06-30-14	15,813.21	TREAS TN SHELBY	
32022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$15,813.21
32022	370	000	001	01DNR	06-19-14	1,245.41	TREAS TOWN SHELBY	
32022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$1,245.41
32022	370	002	503	16953	02-14-14	173.63	TREAS TN SHELBY	
32022				NAT RESOURCES--	AIDS IN LIEU OF TAXES		TOWN SHARE 29.88	\$173.63
32022	370	012	571	37719	06-16-14	333.88	TREAS TN SHELBY	
32022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$333.88
32022	370	074	670	41694	05-23-14	7,409.86	TREAS TN SHELBY	
32022				NAT RESOURCES--	RU RECYCLING GRANT			\$7,409.86
32022	370	074	673	41694	05-23-14	1,225.00	TREAS TN SHELBY	
32022				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$1,225.00
32022	395	011	191	04802	01-06-14	32,313.47	TOWN OF SHELBY	
32022	395	011	191	10802	04-07-14	32,313.47	TOWN OF SHELBY	
32022	395	011	191	20802	07-07-14	32,313.47	TOWN OF SHELBY	
32022	395	011	191	30802	10-06-14	32,313.47	TOWN OF SHELBY	
32022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$129,253.88
32022	455	002	231	01736	02-26-14	480.00	TREAS TN SHELBY	
32022				JUSTICE--LAW	ENFORCEMENT TRAINING			\$480.00
32022	835	002	105	43731	07-28-14	20,359.22	TREAS TN SHELBY	
32022	835	002	105	80835	11-17-14	115,401.05	TREAS TN SHELBY	
32022				REVENUE--STATE	SHARED REVENUES			\$135,760.27
32022	835	002	109	02729	07-28-14	1,194.00	TREAS TN SHELBY	
32022				REVENUE--EXEMPT	COMPUTER AID			\$1,194.00
32022	835	021	363	36179	03-24-14	18,825.48	TREAS TN SHELBY	
32022				REVENUE--LOTTERY	CREDIT -			\$18,825.48
32022				DISTRICT TOTAL	APPROPRIATIONS			\$311,714.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32024	165	002	225	00805	06-30-14	1,635.23	TREAS TN WASHINGTON	
32024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,635.23
32024	370	002	503	16592	01-30-14	313.96	TREAS TN WASHINGTON	
32024				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$313.96
32024	370	012	571	37720	06-16-14	563.00	TREAS TN WASHINGTON	
32024				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$563.00
32024	370	074	670	41695	05-23-14	1,769.86	TREAS TN WASHINGTON	
32024				NAT RESOURCES--RU	RECYCLING GRANT			\$1,769.86
32024	395	011	191	04803	01-06-14	13,956.32	TOWN OF WASHINGTON	
32024	395	011	191	10803	04-07-14	13,956.32	TOWN OF WASHINGTON	
32024	395	011	191	20803	07-07-14	13,956.32	TOWN OF WASHINGTON	
32024	395	011	191	30803	10-06-14	13,956.33	TOWN OF WASHINGTON	
32024				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$55,825.29
32024	835	002	105	43732	07-28-14	3,940.97	TREAS TN WASHINGTON	
32024	835	002	105	80836	11-17-14	22,332.17	TREAS TN WASHINGTON	
32024				REVENUE--STATE SHARED	REVENUES			\$26,273.14
32024	835	002	109	02730	07-28-14	36.00	TREAS TN WASHINGTON	
32024				REVENUE--EXEMPT	COMPUTER AID			\$36.00
32024				DISTRICT TOTAL APPROPRIATIONS				\$86,416.48

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32106	165	002	225	00806	06-30-14	3,144.67	TREAS VIL BANGOR	
32106				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,144.67
32106	370	012	579	19464	04-16-14	118.90	TREAS VIL BANGOR	
32106				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$118.90
32106	370	074	670	41696	05-23-14	2,621.21	TREAS VIL BANGOR	
32106				NAT RESOURCES--	RU RECYCLING	GRANT		\$2,621.21
32106	370	074	673	41696	05-23-14	383.33	TREAS VIL BANGOR	
32106				NAT RESOURCES--	RU CONSOLIDATED	GRANT		\$383.33
32106	395	011	185	29389	10-31-14	1,400.00	TREAS VIL BANGOR	
32106	395	011	185	29389	10-31-14	400.00	TREAS VIL BANGOR	
32106	395	011	185	29872	11-05-14	300.00	TREAS VIL BANGOR	
32106	395	011	185	29872	11-05-14	350.00	TREAS VIL BANGOR	
32106	395	011	185	31187	11-17-14	50.00	TREAS VIL BANGOR	
32106	395	011	185	31187	11-17-14	1,800.00	TREAS VIL BANGOR	
32106				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$4,300.00
32106	395	011	191	04804	01-06-14	11,678.49	VILLAGE OF BANGOR	
32106	395	011	191	10804	04-07-14	11,678.49	VILLAGE OF BANGOR	
32106	395	011	191	20804	07-07-14	11,678.49	VILLAGE OF BANGOR	
32106	395	011	191	30804	10-06-14	11,678.49	VILLAGE OF BANGOR	
32106				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$46,713.96
32106	455	002	231	01094	02-11-14	160.00	TREAS VIL BANGOR	
32106				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$160.00
32106	835	002	105	43733	07-28-14	17,905.06	TREAS VIL BANGOR	
32106	835	002	105	80837	11-17-14	101,470.04	TREAS VIL BANGOR	
32106				REVENUE--STATE	SHARED REVENUES			\$119,375.10
32106	835	002	109	02731	07-28-14	543.00	TREAS VIL BANGOR	
32106				REVENUE--EXEMPT	COMPUTER AID			\$543.00
32106				DISTRICT TOTAL APPROPRIATIONS				\$177,360.17

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32136	165	002	225	00807	06-30-14	23,126.82	TREAS VIL HOLMEN	
32136				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$23,126.82
32136	370	074	670	41697	05-23-14	15,259.47	TREAS VIL HOLMEN	
32136				NAT RESOURCES--RU	RECYCLING	GRANT		\$15,259.47
32136	395	011	185	29998	11-06-14	304.88	TREAS VIL HOLMEN	
32136	395	011	185	29998	11-06-14	1,599.48	TREAS VIL HOLMEN	
32136	395	011	185	29998	11-06-14	1,623.52	TREAS VIL HOLMEN	
32136	395	011	185	29998	11-06-14	449.32	TREAS VIL HOLMEN	
32136	395	011	185	29998	11-06-14	1,629.60	TREAS VIL HOLMEN	
32136	395	011	185	29998	11-06-14	429.66	TREAS VIL HOLMEN	
32136	395	011	185	29998	11-06-14	304.88	TREAS VIL HOLMEN	
32136	395	011	185	31188	11-17-14	217.36	TREAS VIL HOLMEN	
32136	395	011	185	31188	11-17-14	636.08	TREAS VIL HOLMEN	
32136	395	011	185	31188	11-17-14	727.47	TREAS VIL HOLMEN	
32136	395	011	185	31188	11-17-14	652.08	TREAS VIL HOLMEN	
32136	395	011	185	31188	11-17-14	636.08	TREAS VIL HOLMEN	
32136	395	011	185	31188	11-17-14	547.42	TREAS VIL HOLMEN	
32136	395	011	185	31188	11-17-14	434.72	TREAS VIL HOLMEN	
32136	395	011	185	31188	11-17-14	4,720.65	TREAS VIL HOLMEN	
32136				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$14,913.20
32136	395	011	191	04805	01-06-14	36,655.99	VILLAGE OF HOLMEN	
32136	395	011	191	10805	04-07-14	36,655.99	VILLAGE OF HOLMEN	
32136	395	011	191	20805	07-07-14	36,655.99	VILLAGE OF HOLMEN	
32136	395	011	191	30805	10-06-14	36,656.00	VILLAGE OF HOLMEN	
32136				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$146,623.97
32136	455	002	231	01444	02-19-14	1,440.00	TREAS VIL HOLMEN	
32136				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,440.00
32136	455	002	241	01017	09-04-14	140.00	TREAS VIL HOLMEN	
32136	455	002	241	03372	12-30-14	1,000.00	TREAS VIL HOLMEN	
32136				JUSTICE--CEASE AND OTHER	FEDERAL GRANTS			\$1,140.00
32136	505	002	174	59550	04-30-14	12,042.00	TREAS VIL HOLMEN	
32136				DOA--TRANSMISSION LINE	FEE DISTRIBUTION			\$12,042.00
32136	835	002	105	43734	07-28-14	71,313.97	TREAS VIL HOLMEN	
32136	835	002	105	80838	11-17-14	404,112.52	TREAS VIL HOLMEN	
32136				REVENUE--STATE SHARED	REVENUES			\$475,426.49
32136	835	002	109	02732	07-28-14	4,205.00	TREAS VIL HOLMEN	
32136	835	002	109	05166	07-28-14	372.00	TREAS VIL HOLMEN	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32136				REVENUE--EXEMPT	COMPUTER AID			\$4,577.00
32136	835	021	363	36180	03-24-14	46,942.93	TREAS VIL HOLMEN	
32136				REVENUE--LOTTERY	CREDIT -			\$46,942.93
32136				DISTRICT TOTAL	APPROPRIATIONS			\$741,491.88

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32176	165	002	225	00808	06-30-14	1,168.02	TREAS VIL ROCKLAND	
32176				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$1,168.02
32176	370	012	579	19465	04-16-14	7.32	TREAS VIL ROCKLAND	
32176				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$7.32
32176	370	074	670	41698	05-23-14	2,567.94	TREAS VIL ROCKLAND	
32176				NAT RESOURCES--RU	RECYCLING GRANT			\$2,567.94
32176	395	011	191	04806	01-06-14	2,350.67	VILLAGE OF ROCKLAND	
32176	395	011	191	10806	04-07-14	2,350.67	VILLAGE OF ROCKLAND	
32176	395	011	191	20806	07-07-14	2,350.67	VILLAGE OF ROCKLAND	
32176	395	011	191	30806	10-06-14	2,350.70	VILLAGE OF ROCKLAND	
32176				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$9,402.71
32176	835	002	105	43735	07-28-14	19,570.70	TREAS VIL ROCKLAND	
32176	835	002	105	80839	11-17-14	110,901.36	TREAS VIL ROCKLAND	
32176				REVENUE--STATE SHARED	REVENUES			\$130,472.06
32176	835	002	109	02733	07-28-14	16.00	TREAS VIL ROCKLAND	
32176				REVENUE--EXEMPT	COMPUTER AID			\$16.00
32176				DISTRICT TOTAL APPROPRIATIONS				\$143,634.05

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32191	165	002	225	00809	06-30-14	12,991.99	TREAS VIL WEST SALEM	
32191				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$12,991.99
32191	370	012	579	19466	04-16-14	77.28	TREAS VIL WEST SALEM	
32191				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$77.28
32191	370	074	670	41699	05-23-14	4,697.72	TREAS VIL WEST SALEM	
32191				NAT RESOURCES--	RU RECYCLING	GRANT		\$4,697.72
32191	370	074	673	41699	05-23-14	1,275.26	TREAS VIL WEST SALEM	
32191				NAT RESOURCES--	RU CONSOLIDATED	GRANT		\$1,275.26
32191	395	011	185	06704	03-17-14	4,000.00	TREAS VIL WEST SALELM	
32191	395	011	185	29200	10-30-14	483.18	TREAS VIL WEST SALELM	
32191	395	011	185	29999	11-06-14	400.06	TREAS VIL WEST SALELM	
32191	395	011	185	29999	11-06-14	553.43	TREAS VIL WEST SALELM	
32191				TRANSPORTATION--	HIGHWAY SAFETY-	FEDERAL		\$5,436.67
32191	395	011	191	04807	01-06-14	31,043.47	VILLAGE OF WEST SALEM	
32191	395	011	191	10807	04-07-14	31,043.47	VILLAGE OF WEST SALEM	
32191	395	011	191	20807	07-07-14	31,043.47	VILLAGE OF WEST SALEM	
32191	395	011	191	30807	10-06-14	31,043.48	VILLAGE OF WEST SALEM	
32191				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$124,173.89
32191	455	002	231	01833	02-26-14	1,120.00	TREAS VIL WEST SALEM	
32191				JUSTICE--LAW	ENFORCEMENT	TRAINING		\$1,120.00
32191	835	002	105	43736	07-28-14	58,780.62	TREAS VIL WEST SALEM	
32191	835	002	105	80840	11-17-14	333,321.76	TREAS VIL WEST SALEM	
32191				REVENUE--STATE	SHARED	REVENUES		\$392,102.38
32191	835	002	109	02734	07-28-14	3,774.00	TREAS VIL WEST SALEM	
32191	835	002	109	05167	07-28-14	5,130.00	TREAS VIL WEST SALEM	
32191				REVENUE--EXEMPT	COMPUTER	AID		\$8,904.00
32191	835	021	363	36181	03-24-14	22,173.00	TREAS VIL WEST SALEM	
32191				REVENUE--LOTTERY	CREDIT -			\$22,173.00
32191				DISTRICT TOTAL	APPROPRIATIONS			\$572,952.19

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32246	165	002	225	00810	06-30-14	127,979.21	TREAS CITY LA CROSSE	
32246				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$127,979.21
32246	370	002	503	16593	01-30-14	130.44	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$130.44
32246	370	002	685	00204	04-07-14	31,245.72	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--WATER	QUALITY PROGRAMS			\$31,245.72
32246	370	002	941	00969	10-23-14	45,000.00	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--GENERAL	OPERATIONS--FEDERAL			\$45,000.00
32246	370	012	579	19467	04-16-14	173.61	TREAS CITY LA CROSSE	
32246	370	012	579	19467	04-16-14	276.42	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$450.03
32246	370	074	670	41700	05-23-14	167,920.35	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--RU	RECYCLING GRANT			\$167,920.35
32246	370	074	673	41700	05-23-14	13,437.52	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$13,437.52
32246	395	011	162	06043	01-06-14	113,399.91	CITY OF LA CROSSE	
32246	395	011	162	12043	04-07-14	113,399.91	CITY OF LA CROSSE	
32246	395	011	162	22043	07-07-14	113,399.91	CITY OF LA CROSSE	
32246	395	011	162	32043	10-06-14	113,399.94	CITY OF LA CROSSE	
32246				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$453,599.67
32246	395	011	175	05667	03-06-14	77,011.00	TREAS CITY LA CROSSE	
32246				TRANSPORTATION--PARATRANSIT	AIDS, STATE			\$77,011.00
32246	395	011	176	16033	06-04-14	333,977.00	CITY OF LA CROSSE	
32246	395	011	176	24033	07-07-14	333,976.00	CITY OF LA CROSSE	
32246	395	011	176	25225	09-25-14	139,542.00	TREAS CITY LA CROSSE	
32246	395	011	176	26033	09-30-14	333,976.00	CITY OF LA CROSSE	
32246	395	011	176	42033	12-30-14	200,386.00	CITY OF LA CROSSE	
32246				TRANSPORTATION--BICYCLE &	PEDESTRIAN AID			\$1,341,857.00
32246	395	011	185	01196	01-21-14	2,461.67	TREAS CITY LA CROSSE	
32246	395	011	185	04110	02-18-14	2,958.72	TREAS CITY LA CROSSE	
32246	395	011	185	11819	05-12-14	1,584.52	TREAS CITY LA CROSSE	
32246	395	011	185	11819	05-12-14	1,924.06	TREAS CITY LA CROSSE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32246	395	011	185	12496	05-19-14	858.60	TREAS CITY LA CROSSE	
32246	395	011	185	12496	05-19-14	2,404.08	TREAS CITY LA CROSSE	
32246	395	011	185	14211	06-09-14	2,060.64	TREAS CITY LA CROSSE	
32246	395	011	185	14211	06-09-14	973.08	TREAS CITY LA CROSSE	
32246	395	011	185	18830	07-23-14	327.66	TREAS CITY LA CROSSE	
32246	395	011	185	18830	07-23-14	1,271.82	TREAS CITY LA CROSSE	
32246	395	011	185	18830	07-23-14	1,485.65	TREAS CITY LA CROSSE	
32246	395	011	185	18830	07-23-14	3,132.96	TREAS CITY LA CROSSE	
32246	395	011	185	22664	08-28-14	2,195.28	TREAS CITY LA CROSSE	
32246	395	011	185	22664	08-28-14	965.73	TREAS CITY LA CROSSE	
32246	395	011	185	22754	08-28-14	263.44	UW LA CROSSE	
32246	395	011	185	22922	09-02-14	533.93	TREAS CITY LA CROSSE	
32246	395	011	185	22922	09-02-14	434.22	TREAS CITY LA CROSSE	
32246	395	011	185	25141	09-24-14	784.08	TREAS CITY LA CROSSE	
32246	395	011	185	25141	09-24-14	755.28	TREAS CITY LA CROSSE	
32246	395	011	185	25925	10-01-14	479.10	TREAS CITY LA CROSSE	
32246	395	011	185	25925	10-01-14	1,867.71	TREAS CITY LA CROSSE	
32246	395	011	185	26666	10-08-14	833.12	TREAS CITY LA CROSSE	
32246	395	011	185	27407	10-14-14	2,988.21	LA CROSSE POLICE DEPT	
32246	395	011	185	27450	10-14-14	301.19	UW LA CROSSE	
32246	395	011	185	28228	10-21-14	2,145.86	TREAS CITY LA CROSSE	
32246	395	011	185	28617	10-24-14	2,209.08	LA CROSSE POLICE DEPT	
32246	395	011	185	29250	10-30-14	382.17	UW LA CROSSE	
32246	395	011	185	29390	10-31-14	979.71	TREAS CITY LA CROSSE	
32246	395	011	185	29873	11-05-14	1,778.78	TREAS CITY LA CROSSE	
32246	395	011	185	30000	11-06-14	973.59	TREAS CITY LA CROSSE	
32246	395	011	185	30000	11-06-14	811.74	TREAS CITY LA CROSSE	
32246	395	011	185	33868	12-15-14	246.28	UW LA CROSSE	
32246	395	011	185	98496	01-06-14	2,447.52	TREAS CITY LA CROSSE	
32246				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$45,819.48
32246	395	011	191	04808	01-06-14	488,738.01	CITY OF LA CROSSE	
32246	395	011	191	10808	04-07-14	488,738.01	CITY OF LA CROSSE	
32246	395	011	191	20808	07-07-14	488,738.01	CITY OF LA CROSSE	
32246	395	011	191	30808	10-06-14	488,738.02	CITY OF LA CROSSE	
32246				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,954,952.05
32246	395	011	286	04601	02-18-14	77,480.38	TREAS CITY LA CROSSE	
32246				TRANSPORTATION--ENHANCEMENT GRANTS--FED				\$77,480.38
32246	455	002	231	01276	02-18-14	7,621.98	TREAS CITY LA CROSSE	
32246	455	002	231	01494	02-20-14	13,760.00	TREAS CITY LA CROSSE	
32246				JUSTICE--LAW ENFORCEMENT TRAINING				\$21,381.98
32246	455	002	275	02018	03-18-14	60,717.00	TREAS CITY LA CROSSE	
32246	455	002	275	03193	05-29-14	60,717.00	TREAS CITY LA CROSSE	
32246				DOJ--UNIFORM BEAT PATROL OFFICER GRANT				\$121,434.00
32246	455	002	542	00034	08-01-14	21,616.00	TREAS CITY LA CROSSE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL		
32246	455	002	542	00222	11-24-14	22,541.00	TREAS CITY LA CROSSE						
32246	455	002	542	00477	03-17-14	17,659.00	TREAS CITY LA CROSSE						
32246	455	002	542	00554	05-07-14	17,091.00	TREAS CITY LA CROSSE						
32246				JUSTICE--VICTIM ASSISTANCE									\$78,907.00
32246	465	002	306	00047	10-29-14	23,637.47	TREAS CITY LA CROSSE						
32246	465	002	306	00788	02-25-14	23,637.47	TREAS CITY LA CROSSE						
32246	465	002	306	00986	04-14-14	23,637.47	TREAS CITY LA CROSSE						
32246	465	002	306	01389	07-25-14	23,637.47	TREAS CITY LA CROSSE						
32246				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS									\$94,549.88
32246	835	002	105	43737	07-28-14	3,066,707.81	TREAS CITY LA CROSSE						
32246	835	002	105	80841	11-17-14	8,303,254.52	TREAS CITY LA CROSSE						
32246				REVENUE--STATE SHARED REVENUES									\$11,369,962.33
32246	835	002	109	02735	07-28-14	286,656.00	TREAS CITY LA CROSSE						
32246	835	002	109	05168	07-28-14	2,287,969.00	TREAS CITY LA CROSSE						
32246				REVENUE--EXEMPT COMPUTER AID									\$2,574,625.00
32246	835	002	302	10047	07-28-14	5,575,613.52	TREAS CITY LA CROSSE						
32246	835	002	302	11047	07-28-14	1,244,904.95	TREAS CITY LA CROSSE						
32246				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS									\$6,820,518.47
32246	835	002	501	00002	02-03-14	926,408.75	TREAS CITY LA CROSSE						
32246				DOA-PAYMENT FOR MUNICIPAL SERVICES AID									\$926,408.75
32246	835	021	363	36182	03-24-14	40,816.25	TREAS CITY LA CROSSE						
32246	835	021	363	37328	03-24-14	1,368,430.41	TREAS CITY LA CROSSE						
32246				REVENUE--LOTTERY CREDIT -									\$1,409,246.66
32246				DISTRICT TOTAL APPROPRIATIONS									\$27,753,916.92

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32265	165	002	225	00811	06-30-14	69,703.93	TREAS CITY ONALASKA	
32265				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$69,703.93
32265	370	012	579	19468	04-16-14	136.31	TREAS CITY ONALASKA	
32265				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$136.31
32265	370	074	670	41701	05-23-14	35,806.16	TREAS CITY ONALASKA	
32265				NAT RESOURCES--RU	RECYCLING GRANT			\$35,806.16
32265	370	074	673	41701	05-23-14	4,704.69	TREAS CITY ONALASKA	
32265				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$4,704.69
32265	395	011	162	06044	01-06-14	9,791.95	CITY OF ONALASKA	
32265	395	011	162	12044	04-07-14	9,791.95	CITY OF ONALASKA	
32265	395	011	162	22044	07-07-14	9,791.95	CITY OF ONALASKA	
32265	395	011	162	32044	10-06-14	9,791.97	CITY OF ONALASKA	
32265				TRANSPORTATION--CONNECTING	HIGHWAY AIDS			\$39,167.82
32265	395	011	176	16034	06-04-14	51,069.00	CITY OF ONALASKA	
32265	395	011	176	24034	07-07-14	51,069.00	CITY OF ONALASKA	
32265	395	011	176	26034	09-30-14	51,068.00	CITY OF ONALASKA	
32265	395	011	176	42034	12-30-14	30,641.00	CITY OF ONALASKA	
32265				TRANSPORTATION--BICYCLE &	PEDESTRIAN AID			\$183,847.00
32265	395	011	185	01197	01-21-14	326.51	TREAS CITY ONALASKA	
32265	395	011	185	01197	01-21-14	355.34	TREAS CITY ONALASKA	
32265	395	011	185	03279	02-10-14	1,445.77	TREAS CITY ONALASKA	
32265	395	011	185	05866	03-10-14	726.12	TREAS CITY ONALASKA	
32265	395	011	185	08052	03-31-14	604.38	TREAS CITY ONALASKA	
32265	395	011	185	11147	05-05-14	1,014.95	TREAS CITY ONALASKA	
32265	395	011	185	16060	06-26-14	371.92	TREAS CITY ONALASKA	
32265	395	011	185	16825	07-03-14	4,286.61	TREAS CITY ONALASKA	
32265	395	011	185	21517	08-18-14	1,307.18	TREAS CITY ONALASKA	
32265	395	011	185	22665	08-28-14	802.09	TREAS CITY ONALASKA	
32265	395	011	185	26667	10-08-14	1,420.97	TREAS CITY ONALASKA	
32265	395	011	185	26667	10-08-14	3,999.99	TREAS CITY ONALASKA	
32265	395	011	185	26667	10-08-14	966.73	TREAS CITY ONALASKA	
32265	395	011	185	28229	10-21-14	320.42	TREAS CITY ONALASKA	
32265	395	011	185	28229	10-21-14	1,798.23	TREAS CITY ONALASKA	
32265	395	011	185	29201	10-30-14	288.72	TREAS CITY ONALASKA	
32265	395	011	185	29201	10-30-14	1,021.51	TREAS CITY ONALASKA	
32265	395	011	185	29201	10-30-14	288.72	TREAS CITY ONALASKA	
32265	395	011	185	31458	11-19-14	1,995.00	TREAS CITY ONALASKA	
32265	395	011	185	31458	11-19-14	1,301.76	TREAS CITY ONALASKA	
32265	395	011	185	31458	11-19-14	3,914.60	TREAS CITY ONALASKA	
32265				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$28,557.52
32265	395	011	191	04809	01-06-14	155,161.24	CITY OF ONALASKA	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32265	395	011	191	10809	04-07-14	155,161.24	CITY OF ONALASKA	
32265	395	011	191	20809	07-07-14	155,161.24	CITY OF ONALASKA	
32265	395	011	191	30809	10-06-14	155,161.27	CITY OF ONALASKA	
32265				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$620,644.99
32265	455	002	231	01632	02-24-14	4,320.00	TREAS CITY ONALASKA	
32265				JUSTICE--LAW ENFORCEMENT TRAINING				\$4,320.00
32265	835	002	105	43738	07-28-14	223,991.86	TREAS CITY ONALASKA	
32265	835	002	105	80842	11-17-14	442,530.99	TREAS CITY ONALASKA	
32265				REVENUE--STATE SHARED REVENUES				\$666,522.85
32265	835	002	109	02736	07-28-14	108,339.00	TREAS CITY ONALASKA	
32265	835	002	109	05169	07-28-14	41,468.00	TREAS CITY ONALASKA	
32265				REVENUE--EXEMPT COMPUTER AID				\$149,807.00
32265	835	002	501	00002	02-03-14	3,842.46	TREAS CITY ONALASKA	
32265				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$3,842.46
32265	835	021	363	36183	03-24-14	27,500.16	TREAS CITY ONALASKA	
32265				REVENUE--LOTTERY CREDIT -				\$27,500.16
32265				DISTRICT TOTAL APPROPRIATIONS				\$1,834,560.89