

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL			
32000	115	002	703	00335	01-16-15	45,850.00	LA CROSSE CO LAND CONS DP				
32000				AGRICULTURE--SOIL & WATER CONSERVATION				\$45,850.00			
32000	115	074	763	00335	01-16-15	97,284.00	LA CROSSE CO LAND CONS DP				
32000				AGRICULTURE--SOIL & WATER MANAGEMENT				\$97,284.00			
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	3,587.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	221.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	3,556.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,484.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	2,658.60	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,528.64	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	2,003.56	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	2,048.20	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,166.04	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	518.16	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	872.20	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	3,106.60	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	4,220.72	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,336.72	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,596.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,684.20	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	3,072.72	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	4,256.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	3,331.72	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	2,545.48	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	894.88	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	586.88	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,852.36	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	2,512.72	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	3,750.88	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	2,848.72	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	4,624.48	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,196.72	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,784.72	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,684.20	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	756.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP				
32000	115	074	764	00357	01-26-15	1,538.60	LA CROSSE CO LAND CONS DP				

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000	115	074	764	00357	01-26-15	3,640.00	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	1,680.00	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	4,360.72	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	3,108.56	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	1,589.84	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	4,036.20	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	2,380.00	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	2,548.56	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	292.16	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	590.40	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	420.00	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	2,198.28	LA CROSSE CO LAND CONS DP	
32000	115	074	764	00357	01-26-15	1,330.56	LA CROSSE CO LAND CONS DP	
32000					AGRICULTURE--SOIL & WATER MANAGEMENT			\$122,200.00
32000	115	074	778	02404	02-17-15	3,200.00	TREAS LA CROSSE CO	
32000	115	074	778	02404	02-17-15	101,785.74	TREAS LA CROSSE CO	
32000					AGRICULTURE--CLEAN SWEEP GRANTS			\$104,985.74
32000	115	095	612	00357	01-26-15	4,196.50	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00357	01-26-15	1,746.50	LA CROSSE CO LAND CONS DP	
32000	115	095	612	00386	02-11-15	41,510.00	LA CROSSE CO LAND CONS DP	
32000					AGRICULTURE--SOIL & WATER RESOURCE MGMT			\$47,453.00
32000	370	012	381	00608	04-03-15	551.10	TREAS LA CROSSE CO	
32000					NAT RESOURCES--BOAT PATROL			\$551.10
32000	370	012	549	00176	04-06-15	2,134.31	LA CROSSE CO LAND CONS DP	
32000	370	012	549	00177	03-27-15	590.00	LA CROSSE CO LAND CONS DP	
32000					NAT RESOURCES--WILDLIFE DAMAGE			\$2,724.31
32000	370	012	550	00608	04-03-15	1,909.56	TREAS LA CROSSE CO	
32000					NAT RESOURCES--BOATING ENFORCEMENT AIDS			\$1,909.56
32000	370	012	553	00176	04-06-15	7,002.38	LA CROSSE CO LAND CONS DP	
32000	370	012	553	00176	04-06-15	529.06	LA CROSSE CO LAND CONS DP	
32000	370	012	553	00177	03-27-15	.00	LA CROSSE CO LAND CONS DP	
32000					NAT RESOURCES--WILDLIFE DAMAGE CLAIMS			\$7,531.44
32000	370	012	575	01450	01-07-15	43,375.00	TREAS LA CROSSE CNTY	
32000	370	012	575	01527	01-14-15	6,804.79	TREAS LA CROSSE CNTY	
32000					NAT RESOURCES--SNOWMOBILE TRAIL AIDS			\$50,179.79
32000	370	012	584	00017	09-01-15	21,003.00	TREAS LA CROSSE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000				NAT RESOURCES--PMT IN LIEU OF TAXES				\$21,003.00
32000	395	011	168	50032	06-09-15	247,834.00	COUNTY OF LA CROSSE	
32000				TRANSPORTATION--ELDERLY & DISABLED				\$247,834.00
32000	395	011	177	58032	06-25-15	8,452.00	COUNTY OF LA CROSSE	
32000	395	011	177	60032	07-06-15	8,452.00	COUNTY OF LA CROSSE	
32000	395	011	177	62032	09-30-15	8,452.00	COUNTY OF LA CROSSE	
32000				TRANSPORTATION--TRANSIT AID				\$25,356.00
32000	395	011	182	40081	02-20-15	17,279.00	TREAS LA CROSSE CO	
32000	395	011	182	40278	02-23-15	1,740.00	TREAS LA CROSSE CO	
32000	395	011	182	54018	07-17-15	26,139.20	TREAS LA CROSSE CO	
32000	395	011	182	67482	12-02-15	73,567.00	TREAS LA CROSSE CO	
32000	395	011	182	68547	12-14-15	42,636.00	TREAS LA CROSSE CO	
32000				TRANSPORTATION--TRANSIT AIDS-FEDERAL				\$161,361.20
32000	395	011	185	35665	01-08-15	1,005.82	LA CROSSE CO HWY DEPT	
32000	395	011	185	37620	01-29-15	656.96	LA CROSSE CO HWY DEPT	
32000	395	011	185	41080	03-02-15	631.22	LA CROSSE CO HWY DEPT	
32000	395	011	185	41272	03-04-15	459.15	LA CROSSE CO HEALTH D	
32000	395	011	185	41272	03-04-15	581.59	LA CROSSE CO HEALTH D	
32000	395	011	185	41272	03-04-15	466.80	LA CROSSE CO HEALTH D	
32000	395	011	185	42321	03-16-15	474.46	LA CROSSE CO HEALTH D	
32000	395	011	185	44975	04-14-15	789.89	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	44975	04-14-15	449.23	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	45232	04-16-15	359.67	LA CROSSE CO HEALTH D	
32000	395	011	185	45709	04-22-15	4,999.99	TREAS LA CROSSE CO	
32000	395	011	185	45988	04-24-15	1,272.25	LA CROSSE CO HEALTH D	
32000	395	011	185	47730	05-15-15	741.90	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	47730	05-15-15	642.81	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	47730	05-15-15	1,683.25	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	48572	05-26-15	413.24	LA CROSSE CO HEALTH D	
32000	395	011	185	50146	06-11-15	533.45	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	52394	07-03-15	1,564.52	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	52394	07-03-15	658.12	LA CROSSE CTY SHERIFFS OF	
32000	395	011	185	53628	07-15-15	1,557.25	TREAS LA CROSSE CO	
32000	395	011	185	53628	07-15-15	1,388.94	TREAS LA CROSSE CO	
32000	395	011	185	53628	07-15-15	338.51	TREAS LA CROSSE CO	
32000	395	011	185	53628	07-15-15	773.53	TREAS LA CROSSE CO	
32000	395	011	185	60439	09-21-15	558.63	LA CROSSE CO HEALTH D	
32000	395	011	185	60439	09-21-15	474.46	LA CROSSE CO HEALTH D	
32000	395	011	185	61106	09-28-15	1,402.84	TREAS LA CROSSE CO	
32000	395	011	185	61106	09-28-15	1,415.31	TREAS LA CROSSE CO	
32000	395	011	185	61772	10-05-15	2,249.75	LA CROSSE CO HEALTH D	
32000	395	011	185	63586	10-22-15	889.20	TREAS LA CROSSE CO	
32000	395	011	185	63586	10-22-15	642.81	TREAS LA CROSSE CO	
32000	395	011	185	63586	10-22-15	2,806.91	TREAS LA CROSSE CO	
32000	395	011	185	63586	10-22-15	2,043.77	TREAS LA CROSSE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000	395	011	185	63586	10-22-15	1,140.00	TREAS LA CROSSE CO	
32000	395	011	185	63586	10-22-15	1,380.24	TREAS LA CROSSE CO	
32000	395	011	185	70029	12-29-15	777.64	TREAS LA CROSSE CO	
32000	395	011	185	70029	12-29-15	533.45	TREAS LA CROSSE CO	
32000				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$38,757.56
32000	395	011	190	36032	01-05-15	398,851.67	COUNTY OF LA CROSSE	
32000	395	011	190	52032	07-06-15	797,703.34	COUNTY OF LA CROSSE	
32000	395	011	190	64032	10-05-15	398,851.70	COUNTY OF LA CROSSE	
32000				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$1,595,406.71
32000	395	011	278	68893	12-14-15	3,429.19	TREAS LA CROSSE CO	
32000				TRANSPORTATION--LRIP/TRIP/MSIP GRANTS				\$3,429.19
32000	435	005	000	90511	01-01-15	769,455.00	LA CROSSE CO	
32000	435	005	000	90514	02-01-15	506,806.00	LA CROSSE CO	
32000	435	005	000	90515	03-01-15	508,328.00	LA CROSSE CO	
32000	435	005	000	90517	04-01-15	1,071,406.00	LA CROSSE CO	
32000	435	005	000	90518	05-01-15	599,037.00	LA CROSSE CO	
32000	435	005	000	90519	06-01-15	410,053.00	LA CROSSE CO	
32000	435	005	000	90521	06-29-15	134,559.00	LA CROSSE CO	
32000	435	005	000	90600	07-01-15	456,235.00	LA CROSSE CO	
32000	435	005	000	90601	08-01-15	1,465,368.00	LA CROSSE CO	
32000	435	005	000	90604	09-01-15	3,205,603.00	LA CROSSE CO	
32000	435	005	000	90606	09-11-15	651,258.00	LA CROSSE CO	
32000	435	005	000	90607	10-01-15	679,198.00	LA CROSSE CO	
32000	435	005	000	90609	11-02-15	646,230.00	LA CROSSE CO	
32000	435	005	000	90611	12-01-15	567,077.00	LA CROSSE CO	
32000				HEALTH SERVICES--STATE/FED AIDS				\$11,670,613.00
32000	437	005	000	00000	01-05-15	61,639.37	LA CROSSE	*
32000	437	005	000	00000	01-30-15	50,297.51	LA CROSSE CHILD SUPPORT	*
32000	437	005	000	00000	02-05-15	216,836.55	LA CROSSE	*
32000	437	005	000	00000	02-12-15	124,583.07	LA CROSSE CHILD SUPPORT	*
32000	437	005	000	00000	03-05-15	477,478.01	LA CROSSE	*
32000	437	005	000	00000	03-24-15	94,870.01	LA CROSSE	*
32000	437	005	000	00000	04-06-15	166,666.14	LA CROSSE	*
32000	437	005	000	00000	04-07-15	21,763.00	LA CROSSE CHILD SUPPORT	*
32000	437	005	000	00000	04-17-15	1,609.57	LA CROSSE	*
32000	437	005	000	00000	04-30-15	232,183.17	LA CROSSE CHILD SUPPORT	*
32000	437	005	000	00000	05-05-15	27,138.59	LA CROSSE	*
32000	437	005	000	00000	05-06-15	73,826.20	LA CROSSE	*
32000	437	005	000	00000	06-05-15	117,825.21	LA CROSSE	*
32000	437	005	000	00000	06-26-15	61,995.45	LA CROSSE	*
32000	437	005	000	00000	07-06-15	110,967.73	LA CROSSE	*
32000	437	005	000	00000	07-30-15	267,585.02	LA CROSSE CHILD SUPPORT	*
32000	437	005	000	00000	08-05-15	87,224.78	LA CROSSE	*
32000	437	005	000	00000	08-21-15	3,473.00	LA CROSSE CHILD SUPPORT	*
32000	437	005	000	00000	09-08-15	93,810.76	LA CROSSE	*

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000	437	005	000	00000	09-23-15	1,346,335.00	LA CROSSE	*
32000	437	005	000	00000	10-05-15	95,056.69	LA CROSSE	*
32000				CHILDREN & FAMILIES--STATE/FEDERAL AIDS				\$3,733,164.83
32000	455	002	202	07006	06-25-15	2,516.14	TREAS LA CROSSE CNTY	
32000				JUSTICE--LAW ENFORCEMENT TRAINING REIMB				\$2,516.14
32000	455	002	221	14	07-21-15	430.00	TREAS LA CROSSE CNTY	
32000				JUSTICE--LAW ENFORCEMENT SERVICES AID				\$430.00
32000	455	002	231	07006	06-25-15	632.85	TREAS LA CROSSE CNTY	
32000	455	002	231	14	04-08-15	1,280.00	TREAS LA CROSSE CO	
32000	455	002	231	20	04-27-15	14,880.00	TREAS LA CROSSE CNTY	
32000				JUSTICE--LAW ENFORCEMENT TRAINING				\$16,792.85
32000	455	002	251	00548	08-18-15	12,007.75	TREAS LA CROSSE CNTY	
32000	455	002	251	06264	05-19-15	11,165.25	TREAS LA CROSSE CNTY	
32000				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS				\$23,173.00
32000	455	002	271	00645	08-24-15	43,420.60	TREAS LA CROSSE CO	
32000	455	002	271	04459	02-18-15	4,244.16	TREAS LA CROSSE CO	
32000	455	002	271	04959	03-12-15	35,163.92	TREAS LA CROSSE CO	
32000	455	002	271	06491	06-01-15	37,177.92	TREAS LA CROSSE CO	
32000				JUSTICE--TREATMENT ALT/DIVERSION GRANT				\$120,006.60
32000	455	002	532	04	03-09-15	49,178.29	TREAS LA CROSSE CO	
32000	455	002	532	12	07-27-15	53,025.79	TREAS LA CROSSE CO	
32000				JUSTICE--VICTIM/WITNESS ASSISTANCE SERV				\$102,204.08
32000	465	002	308	00083	08-12-15	6,379.30	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS-EMER MGMT-RESPONSE EQMT				\$6,379.30
32000	465	002	337	01349	06-24-15	13,843.50	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS-EMERGENCY MGMT PLANNING				\$13,843.50
32000	465	002	342	00223	09-22-15	5,456.00	TREAS LA CROSSE CO	
32000	465	002	342	00913	01-15-15	34,273.83	TREAS LA CROSSE CO	
32000	465	002	342	01420	06-25-15	32,873.65	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS-EMERGENCY MGMT-FED FUND				\$72,603.48
32000	465	002	350	00091	08-13-15	10,000.00	TREAS LA CROSSE CNTY	
32000	465	002	350	00597	01-21-15	1,500.00	TREAS LA CROSSE CNTY	
32000	465	002	350	00978	05-18-15	2,135.20	TREAS LA CROSSE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000				MILITARY AFFAIRS--HOMELAND SEC GRANT				\$13,635.20
32000	465	072	364	00996	01-20-15	14,172.00	TREAS LA CROSSE CO	
32000				MILITARY AFFAIRS-EMER MGMT-PLANNING AID				\$14,172.00
32000	485	002	127	06035	06-12-15	1,300.00	TREAS LA CROSSE CO	
32000				VETERANS AFFAIRS GRANTS				\$1,300.00
32000	485	082	267	06035	06-12-15	5,850.00	TREAS LA CROSSE CO	
32000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
32000	485	083	370	06035	06-12-15	5,850.00	TREAS LA CROSSE CO	
32000				VETERANS AFFAIRS--GRANTS TO COUNTIES				\$5,850.00
32000	505	002	142	04464	01-09-15	10,000.00	TREAS LA CROSSE CNTY	
32000	505	002	142	05556	02-10-15	235.52	TREAS LA CROSSE CO	HW
32000				DOA--FEDERAL ENERGY GRANTS				\$10,235.52
32000	505	002	155	60045	08-07-15	11,577.11	TREAS LA CROSSE CO	
32000	505	002	155	60045	08-07-15	2,225.61	TREAS LA CROSSE CO	
32000	505	002	155	60075	08-26-15	7,881.08	TREAS LA CROSSE CO	
32000	505	002	155	60075	08-26-15	2,186.83	TREAS LA CROSSE CO	
32000	505	002	155	60148	09-24-15	2,296.05	TREAS LA CROSSE CO	
32000	505	002	155	60148	09-24-15	6,143.47	TREAS LA CROSSE CO	
32000	505	002	155	60405	01-07-15	1,691.95	TREAS LA CROSSE CO	
32000	505	002	155	60405	01-07-15	4,594.81	TREAS LA CROSSE CO	
32000	505	002	155	60540	02-25-15	3,481.38	TREAS LA CROSSE CO	
32000	505	002	155	60540	02-25-15	1,359.27	TREAS LA CROSSE CO	
32000	505	002	155	60575	03-11-15	1,412.00	TREAS LA CROSSE CO	
32000	505	002	155	60575	03-11-15	3,160.40	TREAS LA CROSSE CO	
32000	505	002	155	60681	04-24-15	2,642.54	TREAS LA CROSSE CO	
32000	505	002	155	60681	04-24-15	6,135.41	TREAS LA CROSSE CO	
32000	505	002	155	60758	05-22-15	3,409.14	TREAS LA CROSSE CO	
32000	505	002	155	60758	05-22-15	1,207.11	TREAS LA CROSSE CO	
32000	505	002	155	60841	06-24-15	1,503.80	TREAS LA CROSSE CO	
32000	505	002	155	60841	06-24-15	6,638.90	TREAS LA CROSSE CO	
32000				DOA-HOUSING ASSISTANCE-FEDERAL FUNDS				\$69,546.86
32000	505	002	743	01294	09-14-15	54,443.00	TREAS LA CROSSE CNTY	
32000	505	002	743	01294	09-14-15	5,063.00	TREAS LA CROSSE CNTY	
32000	505	002	743	01294	09-14-15	129,799.00	TREAS LA CROSSE CNTY	
32000	505	002	743	01295	09-14-15	43,100.00	TREAS LA CROSSE CNTY	
32000	505	002	743	01307	09-15-15	11,080.00	TREAS LA CROSSE CNTY	
32000	505	002	743	01307	09-15-15	20,485.00	TREAS LA CROSSE CNTY	
32000	505	002	743	04363	01-08-15	110,386.00	TREAS LA CROSSE CNTY	
32000	505	002	743	04838	01-20-15	101,960.00	TREAS LA CROSSE CNTY	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000	505	002	743	05004	01-20-15	12,344.00	TREAS LA CROSSE CNTY	
32000	505	002	743	05369	02-03-15	63,380.00	TREAS LA CROSSE CNTY	
32000	505	002	743	05687	02-12-15	26,611.00	TREAS LA CROSSE CNTY	
32000	505	002	743	05889	02-24-15	67,281.00	TREAS LA CROSSE CNTY	
32000	505	002	743	06269	03-05-15	50,873.00	TREAS LA CROSSE CNTY	
32000	505	002	743	06895	04-02-15	20,000.00	TREAS LA CROSSE CNTY	
32000	505	002	743	06895	04-02-15	51,330.00	TREAS LA CROSSE CNTY	
32000	505	002	743	07015	04-02-15	88,313.00	TREAS LA CROSSE CNTY	
32000	505	002	743	07077	04-03-15	35,465.00	TREAS LA CROSSE CNTY	
32000	505	002	743	07100	04-09-15	72,515.00	TREAS LA CROSSE CNTY	
32000	505	002	743	07283	04-15-15	33,755.00	TREAS LA CROSSE CNTY	
32000	505	002	743	07663	04-27-15	35,040.00	TREAS LA CROSSE CNTY	
32000	505	002	743	07663	04-27-15	78,554.00	TREAS LA CROSSE CNTY	
32000	505	002	743	08117	05-18-15	45,042.00	TREAS LA CROSSE CNTY	
32000	505	002	743	08340	05-27-15	25,895.00	TREAS LA CROSSE CNTY	
32000	505	002	743	08340	05-27-15	54,448.00	TREAS LA CROSSE CNTY	
32000	505	002	743	08512	06-01-15	62,811.00	TREAS LA CROSSE CNTY	
32000	505	002	743	09032	06-17-15	64,323.00	TREAS LA CROSSE CNTY	
32000	505	002	743	09538	07-08-15	101,229.00	TREAS LA CROSSE CNTY	
32000	505	002	743	09538	07-08-15	46,783.00	TREAS LA CROSSE CNTY	
32000	505	002	743	09771	07-15-15	58,623.00	TREAS LA CROSSE CNTY	
32000				DOA--HOUSING ASSISTANCE GRANTS				\$1,570,931.00
32000	505	035	371	60045	08-07-15	4,611.36	TREAS LA CROSSE CO	
32000	505	035	371	60045	08-07-15	1,221.81	TREAS LA CROSSE CO	
32000	505	035	371	60405	01-07-15	3,655.41	TREAS LA CROSSE CO	
32000	505	035	371	60405	01-07-15	4,594.81	TREAS LA CROSSE CO	
32000	505	035	371	60405	01-07-15	4,594.81	TREAS LA CROSSE CO	
32000	505	035	371	60540	02-25-15	3,481.36	TREAS LA CROSSE CO	
32000	505	035	371	60540	02-25-15	2,259.55	TREAS LA CROSSE CO	
32000	505	035	371	60540	02-25-15	3,481.36	TREAS LA CROSSE CO	
32000	505	035	371	60575	03-11-15	2,465.44	TREAS LA CROSSE CO	
32000	505	035	371	60575	03-11-15	3,160.40	TREAS LA CROSSE CO	
32000	505	035	371	60575	03-11-15	3,160.40	TREAS LA CROSSE CO	
32000	505	035	371	60681	04-24-15	6,135.42	TREAS LA CROSSE CO	
32000	505	035	371	60681	04-24-15	7,192.12	TREAS LA CROSSE CO	
32000	505	035	371	60681	04-24-15	6,135.39	TREAS LA CROSSE CO	
32000	505	035	371	60758	05-22-15	3,390.98	TREAS LA CROSSE CO	
32000	505	035	371	60758	05-22-15	3,179.85	TREAS LA CROSSE CO	
32000	505	035	371	60758	05-22-15	2,151.01	TREAS LA CROSSE CO	
32000	505	035	371	60841	06-24-15	1,891.82	TREAS LA CROSSE CO	
32000	505	035	371	60841	06-24-15	5,862.70	TREAS LA CROSSE CO	
32000				DOA--PUBLIC BENEFITS FUND				\$72,626.00
32000	505	089	166	04925	01-21-15	1,000.00	TREAS LA CROSSE CO	
32000				DOA--LAND INFORMATION FUND				\$1,000.00
32000	507	002	130	PL002	06-11-15	5,023.79	TREAS LA CROSSE CO	
32000				PUBLIC LANDS-FLOOD CONTROL-FEDERAL FUNDS				\$5,023.79
32000	835	002	105	43739	07-27-15	608,802.64	TREAS LA CROSSE CO	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32000				REVENUE--STATE SHARED REVENUES				\$608,802.64
32000	835	002	109	01032	07-27-15	142,502.00	TREAS LA CROSSE CO	
32000				REVENUE--EXEMPT COMPUTER AID				\$142,502.00
32000	835	002	302	10047	07-27-15	8,331,423.59	TREAS LA CROSSE CO	
32000	835	002	302	11047	07-27-15	1,639,442.96	TREAS LA CROSSE CO	
32000				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS				\$9,970,866.55
32000	835	021	363	37186	03-23-15	2,047,343.85	TREAS LA CROSSE CO	
32000				REVENUE--LOTTERY CREDIT -				\$2,047,343.85
32000				DISTRICT TOTAL APPROPRIATIONS				\$32,875,228.79

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32002	165	002	225	00791	06-25-15	1,829.73	TREAS TN BANGOR	
32002				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,829.73
32002	370	000	001	01DNR	04-09-15	134.95	TREAS TOWN BANGOR	
32002				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$134.95
32002	370	002	503	17571	01-12-15	345.84	TREAS TN BANGOR	
32002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$345.84
32002	370	012	571	39067	06-02-15	637.55	TREAS TN BANGOR	
32002				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$637.55
32002	370	012	579	20365	04-03-15	1,416.10	TREAS TN BANGOR	
32002	370	012	579	20365	04-03-15	25.94	TREAS TN BANGOR	
32002				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$1,442.04
32002	370	074	670	42710	05-29-15	1,444.19	TREAS TN BANGOR	
32002				NAT RESOURCES--	RU RECYCLING GRANT			\$1,444.19
32002	370	074	673	42710	05-29-15	160.19	TREAS TN BANGOR	
32002				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$160.19
32002	395	011	191	38794	01-05-15	13,173.46	TOWN OF BANGOR	
32002	395	011	191	46794	04-06-15	13,173.46	TOWN OF BANGOR	
32002	395	011	191	54794	07-06-15	13,173.46	TOWN OF BANGOR	
32002	395	011	191	66794	10-05-15	13,173.48	TOWN OF BANGOR	
32002				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$52,693.86
32002	835	002	105	43721	07-27-15	5,216.64	TREAS TN BANGOR	
32002				REVENUE--STATE	SHARED REVENUES			\$5,216.64
32002	835	002	109	02742	07-27-15	178.00	TREAS TN BANGOR	
32002				REVENUE--EXEMPT	COMPUTER AID			\$178.00
32002	835	002	501	00002	02-02-15	108.61	TREAS TN BANGOR	
32002				DOA-PAYMENT	FOR MUNICIPAL SERVICES AID			\$108.61
32002				DISTRICT TOTAL	APPROPRIATIONS			\$64,191.60

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32004	165	002	225	00792	06-25-15	3,757.83	TREAS TN BARRE	
32004				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$3,757.83
32004	370	012	571	39068	06-02-15	273.18	TREAS TN BARRE	
32004				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$273.18
32004	370	012	579	20366	04-03-15	985.60	TREAS TN BARRE	
32004				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$985.60
32004	370	074	670	42711	05-29-15	1,448.15	TREAS TN BARRE	
32004				NAT RESOURCES--RU RECYCLING GRANT				\$1,448.15
32004	395	011	191	38795	01-05-15	8,940.12	TOWN OF BARRE	
32004	395	011	191	46795	04-06-15	8,940.12	TOWN OF BARRE	
32004	395	011	191	54795	07-06-15	8,940.12	TOWN OF BARRE	
32004	395	011	191	66795	10-05-15	8,940.12	TOWN OF BARRE	
32004				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$35,760.48
32004	835	002	105	43722	07-27-15	6,155.40	TREAS TN BARRE	
32004				REVENUE--STATE SHARED REVENUES				\$6,155.40
32004	835	002	109	02743	07-27-15	17.00	TREAS TN BARRE	
32004				REVENUE--EXEMPT COMPUTER AID				\$17.00
32004	835	021	363	35709	03-23-15	5,181.39	TREAS TN BARRE	
32004				REVENUE--LOTTERY CREDIT -				\$5,181.39
32004				DISTRICT TOTAL APPROPRIATIONS				\$53,579.03

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32006	165	002	225	00793	06-25-15	2,774.74	TREAS TN BURNS	
32006				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$2,774.74
32006	370	012	571	39069	06-02-15	886.88	TREAS TN BURNS	
32006				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$886.88
32006	370	012	579	20367	04-03-15	.52	TREAS TN BURNS	
32006	370	012	579	20367	04-03-15	5.21	TREAS TN BURNS	
32006				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$5.73
32006	370	074	670	42712	05-29-15	740.33	TREAS TN BURNS	
32006				NAT RESOURCES--	RU RECYCLING	GRANT		\$740.33
32006	370	074	673	42712	05-29-15	248.10	TREAS TN BURNS	
32006				NAT RESOURCES--	RU CONSOLIDATED	GRANT		\$248.10
32006	395	011	191	38796	01-05-15	19,317.04	TOWN OF BURNS	
32006	395	011	191	46796	04-06-15	19,317.04	TOWN OF BURNS	
32006	395	011	191	54796	07-06-15	19,317.04	TOWN OF BURNS	
32006	395	011	191	66796	10-05-15	19,317.06	TOWN OF BURNS	
32006				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$77,268.18
32006	835	002	105	43723	07-27-15	8,335.26	TREAS TN BURNS	
32006				REVENUE--STATE	SHARED REVENUES			\$8,335.26
32006	835	002	109	02744	07-27-15	3.00	TREAS TN BURNS	
32006				REVENUE--EXEMPT	COMPUTER AID			\$3.00
32006	835	021	363	35710	03-23-15	1,820.24	TREAS TN BURNS	
32006				REVENUE--LOTTERY	CREDIT -			\$1,820.24
32006				DISTRICT TOTAL APPROPRIATIONS				\$92,082.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32008	165	002	225	00794	06-25-15	10,784.67	TREAS TN CAMPBELL	
32008				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$10,784.67
32008	370	074	670	42713	05-29-15	9,590.39	TREAS TN CAMPBELL	
32008				NAT RESOURCES--RU	RECYCLING GRANT			\$9,590.39
32008	370	074	673	42713	05-29-15	1,131.99	TREAS TN CAMPBELL	
32008				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$1,131.99
32008	395	011	191	38797	01-05-15	20,261.64	TOWN OF CAMPBELL	
32008	395	011	191	46797	04-06-15	20,261.64	TOWN OF CAMPBELL	
32008	395	011	191	54797	07-06-15	20,261.64	TOWN OF CAMPBELL	
32008	395	011	191	66797	10-05-15	20,261.65	TOWN OF CAMPBELL	
32008				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$81,046.57
32008	455	002	231	08	03-12-15	640.00	TREAS TN CAMPBELL	
32008				JUSTICE--LAW ENFORCEMENT	TRAINING			\$640.00
32008	835	002	105	43724	07-27-15	46,398.60	TREAS TN CAMPBELL	
32008				REVENUE--STATE SHARED	REVENUES			\$46,398.60
32008	835	002	109	02745	07-27-15	3,831.00	TREAS TN CAMPBELL	
32008				REVENUE--EXEMPT COMPUTER	AID			\$3,831.00
32008	835	002	501	00002	02-02-15	115.64	TREAS TN CAMPBELL	
32008				DOA-PAYMENT FOR MUNICIPAL	SERVICES AID			\$115.64
32008	835	021	363	35711	03-23-15	5,648.18	TREAS TN CAMPBELL	
32008				REVENUE--LOTTERY CREDIT -				\$5,648.18
32008				DISTRICT TOTAL APPROPRIATIONS				\$159,187.04

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32010	165	002	225	00795	06-25-15	5,820.67	TREAS TN FARMINGTON	
32010				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,820.67
32010	370	000	001	01DNR	04-09-15	855.60	TREAS TOWN FARMINGTON	
32010	370	000	001	04DNR	06-03-15	1,700.89	TREAS TOWN FARMINGTON	
32010	370	000	001	05DNR	09-28-15	1,181.17	TREAS TOWN FARMINGTON	
32010				NAT RESOURCES	-SEVERANCE/YIELD/WITHDRAWAL			\$3,737.66
32010	370	002	503	17980	01-30-15	46.95	TREAS TN FARMINGTON	
32010				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$46.95
32010	370	012	571	39070	06-02-15	1,282.05	TREAS TN FARMINGTON	
32010				NAT RESOURCES	--FOREST CROP/MFL/CO FOREST			\$1,282.05
32010	370	012	579	20368	04-03-15	16.20	TREAS TN FARMINGTON	
32010				NAT RESOURCES	--AIDS IN LIEU OF TAXES			\$16.20
32010	370	074	670	42714	05-29-15	4,144.35	TREAS TN FARMINGTON	
32010				NAT RESOURCES	--RU RECYCLING GRANT			\$4,144.35
32010	395	011	191	38798	01-05-15	21,948.43	TOWN OF FARMINGTON	
32010	395	011	191	46798	04-06-15	21,948.43	TOWN OF FARMINGTON	
32010	395	011	191	54798	07-06-15	21,948.43	TOWN OF FARMINGTON	
32010	395	011	191	66798	10-05-15	21,948.45	TOWN OF FARMINGTON	
32010				TRANSPORTATION	--GENERAL TRANSP AIDS-GTA			\$87,793.74
32010	835	002	105	43725	07-27-15	9,611.34	TREAS TN FARMINGTON	
32010				REVENUE	--STATE SHARED REVENUES			\$9,611.34
32010	835	002	109	02746	07-27-15	34.00	TREAS TN FARMINGTON	
32010				REVENUE	--EXEMPT COMPUTER AID			\$34.00
32010	835	021	363	35712	03-23-15	546.16	TREAS TN FARMINGTON	
32010				REVENUE	--LOTTERY CREDIT -			\$546.16
32010				DISTRICT TOTAL APPROPRIATIONS				\$113,033.12

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32012	165	002	225	00796	06-25-15	5,868.16	TREAS TN GREENFIELD	
32012				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,868.16
32012	370	012	571	39071	06-02-15	710.55	TREAS TN GREENFIELD	
32012				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$710.55
32012	370	074	670	42715	05-29-15	1,449.28	TREAS TN GREENFIELD	
32012				NAT RESOURCES--	RU RECYCLING GRANT			\$1,449.28
32012	395	011	191	38799	01-05-15	16,746.21	TOWN OF GREENFIELD	
32012	395	011	191	46799	04-06-15	16,746.21	TOWN OF GREENFIELD	
32012	395	011	191	54799	07-06-15	16,746.21	TOWN OF GREENFIELD	
32012	395	011	191	66799	10-05-15	16,746.21	TOWN OF GREENFIELD	
32012				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$66,984.84
32012	835	002	105	43726	07-27-15	8,265.24	TREAS TN GREENFIELD	
32012				REVENUE--STATE	SHARED REVENUES			\$8,265.24
32012	835	002	109	02747	07-27-15	79.00	TREAS TN GREENFIELD	
32012				REVENUE--EXEMPT	COMPUTER AID			\$79.00
32012	835	021	363	35713	03-23-15	10,710.07	TREAS TN GREENFIELD	
32012				REVENUE--LOTTERY	CREDIT -			\$10,710.07
32012				DISTRICT TOTAL APPROPRIATIONS				\$94,067.14

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32014	165	002	225	00797	06-25-15	8,565.54	TREAS TN HAMILTON	
32014				SAFETY/PROF SERV--FIRE INSURANCE DUES				\$8,565.54
32014	370	000	001	01DNR	04-09-15	166.08	TREAS TOWN HAMILTON	
32014				NAT RESOURCES-SEVERANCE/YIELD/WITHDRAWAL				\$166.08
32014	370	012	571	39072	06-02-15	747.47	TREAS TN HAMILTON	
32014				NAT RESOURCES--FOREST CROP/MFL/CO FOREST				\$747.47
32014	370	012	579	20369	04-03-15	211.20	TREAS TN HAMILTON	
32014	370	012	579	20369	04-03-15	1.35	TREAS TN HAMILTON	
32014	370	012	579	20369	04-03-15	181.68	TREAS TN HAMILTON	
32014	370	012	579	20369	04-03-15	13.47	TREAS TN HAMILTON	
32014				NAT RESOURCES--AIDS IN LIEU OF TAXES				\$407.70
32014	370	074	670	42716	05-29-15	2,707.77	TREAS TN HAMILTON	
32014				NAT RESOURCES--RU RECYCLING GRANT				\$2,707.77
32014	395	011	191	38800	01-05-15	26,517.58	TOWN OF HAMILTON	
32014	395	011	191	46800	04-06-15	26,517.58	TOWN OF HAMILTON	
32014	395	011	191	54800	07-06-15	26,517.58	TOWN OF HAMILTON	
32014	395	011	191	66800	10-05-15	26,517.60	TOWN OF HAMILTON	
32014				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$106,070.34
32014	835	002	105	43727	07-27-15	4,246.56	TREAS TN HAMILTON	
32014				REVENUE--STATE SHARED REVENUES				\$4,246.56
32014	835	002	109	02748	07-27-15	182.00	TREAS TN HAMILTON	
32014				REVENUE--EXEMPT COMPUTER AID				\$182.00
32014				DISTRICT TOTAL APPROPRIATIONS				\$123,093.46

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32016	165	002	225	00798	06-25-15	13,313.32	TREAS TN HOLLAND	
32016				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$13,313.32
32016	370	000	001	04DNR	06-03-15	256.10	TREAS TOWN HOLLAND	
32016				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$256.10
32016	370	002	503	17572	01-12-15	4,450.80	TREAS TN HOLLAND	
32016	370	002	503	18108	01-30-15	2,717.69	TREAS TN HOLLAND	
32016				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$7,168.49
32016	370	012	571	39073	06-02-15	278.50	TREAS TN HOLLAND	
32016				NAT RESOURCES-	FOREST CROP/MFL/CO FOREST			\$278.50
32016	370	012	579	20370	04-03-15	1,847.89	TREAS TN HOLLAND	
32016	370	012	579	20370	04-03-15	15.72	TREAS TN HOLLAND	
32016	370	012	579	20370	04-03-15	864.76	TREAS TN HOLLAND	
32016				NAT RESOURCES-	AIDS IN LIEU OF TAXES			\$2,728.37
32016	370	074	670	42717	05-29-15	2,756.01	TREAS TN HOLLAND	
32016				NAT RESOURCES-	RU RECYCLING GRANT			\$2,756.01
32016	370	074	673	42717	05-29-15	1,016.16	TREAS TN HOLLAND	
32016				NAT RESOURCES-	RU CONSOLIDATED GRANT			\$1,016.16
32016	395	011	191	38801	01-05-15	26,605.66	TOWN OF HOLLAND	
32016	395	011	191	46801	04-06-15	26,605.66	TOWN OF HOLLAND	
32016	395	011	191	54801	07-06-15	26,605.66	TOWN OF HOLLAND	
32016	395	011	191	66801	10-05-15	26,605.68	TOWN OF HOLLAND	
32016				TRANSPORTATION-	GENERAL TRANSP AIDS-GTA			\$106,422.66
32016	505	002	174	58230	04-30-15	73,095.00	TREAS TN HOLLAND	
32016				DOA--TRANSMISSION	LINE FEE DISTRIBUTION			\$73,095.00
32016	835	002	105	43728	07-27-15	9,113.99	TREAS TN HOLLAND	
32016				REVENUE--STATE	SHARED REVENUES			\$9,113.99
32016	835	002	109	02749	07-27-15	190.00	TREAS TN HOLLAND	
32016				REVENUE--EXEMPT	COMPUTER AID			\$190.00
32016	835	021	363	35714	03-23-15	3,959.67	TREAS TN HOLLAND	
32016				REVENUE--LOTTERY	CREDIT -			\$3,959.67
32016				DISTRICT TOTAL APPROPRIATIONS				\$220,298.27

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32018	165	002	225	00799	06-25-15	5,184.41	TREAS TN MEDARY	
32018				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$5,184.41
32018	370	002	503	17573	01-12-15	6,525.65	TREAS TN MEDARY	
32018				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$6,525.65
32018	370	012	571	39074	06-02-15	202.40	TREAS TN MEDARY	
32018				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$202.40
32018	370	012	579	20371	04-03-15	31.23	TREAS TN BANGOR	
32018				NAT RESOURCES--AIDS	IN LIEU OF TAXES			\$31.23
32018	370	074	670	42718	05-29-15	1,918.98	TREAS TN MEDARY	
32018				NAT RESOURCES--RU	RECYCLING GRANT			\$1,918.98
32018	370	074	673	42718	05-29-15	388.98	TREAS TN MEDARY	
32018				NAT RESOURCES--RU	CONSOLIDATED GRANT			\$388.98
32018	395	011	191	38802	01-05-15	9,441.07	TOWN OF MEDARY	
32018	395	011	191	46802	04-06-15	9,441.07	TOWN OF MEDARY	
32018	395	011	191	54802	07-06-15	9,441.07	TOWN OF MEDARY	
32018	395	011	191	66802	10-05-15	9,441.09	TOWN OF MEDARY	
32018				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$37,764.30
32018	835	002	105	43729	07-27-15	3,959.17	TREAS TN MEDARY	
32018				REVENUE--STATE	SHARED REVENUES			\$3,959.17
32018	835	002	109	02750	07-27-15	31.00	TREAS TN MEDARY	
32018				REVENUE--EXEMPT	COMPUTER AID			\$31.00
32018	835	021	363	35715	03-23-15	1,959.96	TREAS TN MEDARY	
32018				REVENUE--LOTTERY	CREDIT -			\$1,959.96
32018				DISTRICT TOTAL APPROPRIATIONS				\$57,966.08

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32020	165	002	225	00800	06-25-15	18,738.66	TREAS TN ONALASKA	
32020				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$18,738.66
32020	370	002	503	17574	01-12-15	1,261.12	TREAS TN ONALASKA	
32020				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$1,261.12
32020	370	012	571	39075	06-02-15	401.45	TREAS TN ONALASKA	
32020				NAT RESOURCES--	FOREST CROP/MFL/CO	FOREST		\$401.45
32020	370	012	579	20372	04-03-15	48.42	TREAS TN ONALASKA	
32020	370	012	579	20372	04-03-15	230.40	TREAS TN BURNS	
32020				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$278.82
32020	370	074	670	42719	05-29-15	29,598.60	TREAS TN ONALASKA	
32020				NAT RESOURCES--	RU RECYCLING	GRANT		\$29,598.60
32020	370	074	673	42719	05-29-15	1,488.11	TREAS TN ONALASKA	
32020				NAT RESOURCES--	RU CONSOLIDATED	GRANT		\$1,488.11
32020	395	011	191	38803	01-05-15	26,732.28	TOWN OF ONALASKA	
32020	395	011	191	46803	04-06-15	26,732.28	TOWN OF ONALASKA	
32020	395	011	191	54803	07-06-15	26,732.28	TOWN OF ONALASKA	
32020	395	011	191	66803	10-05-15	26,732.28	TOWN OF ONALASKA	
32020				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$106,929.12
32020	505	002	174	58230	04-30-15	1,683.00	TREAS TN ONALASKA	
32020				DOA--	TRANSMISSION LINE	FEE DISTRIBUTION		\$1,683.00
32020	835	002	105	43730	07-27-15	23,680.11	TREAS TN ONALASKA	
32020				REVENUE--	STATE SHARED	REVENUES		\$23,680.11
32020	835	002	109	02751	07-27-15	355.00	TREAS TN ONALASKA	
32020				REVENUE--	EXEMPT COMPUTER	AID		\$355.00
32020				DISTRICT TOTAL APPROPRIATIONS				\$184,413.99

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32022	165	002	225	00801	06-25-15	16,209.60	TREAS TN SHELBY	
32022				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$16,209.60
32022	370	000	001	05DNR	09-28-15	46,735.32	TREAS TOWN SHELBY	
32022				NAT RESOURCES-	SEVERANCE/YIELD/WITHDRAWAL			\$46,735.32
32022	370	002	503	17575	01-12-15	171.36	TREAS TN SHELBY	
32022				NAT RESOURCES--	AIDS IN LIEU OF TAXES		29.89 TOWN SHARE	\$171.36
32022	370	012	571	39076	06-02-15	341.85	TREAS TN SHELBY	
32022				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$341.85
32022	370	074	670	42720	05-29-15	7,408.80	TREAS TN SHELBY	
32022				NAT RESOURCES--	RU RECYCLING GRANT			\$7,408.80
32022	370	074	673	42720	05-29-15	1,228.00	TREAS TN SHELBY	
32022				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$1,228.00
32022	395	011	185	61107	09-28-15	950.00	TREAS TN SHELBY	
32022	395	011	185	61107	09-28-15	634.35	TREAS TN SHELBY	
32022	395	011	185	67628	12-03-15	1,750.00	TREAS TN SHELBY	
32022				TRANSPORTATION--	HIGHWAY SAFETY-FEDERAL			\$3,334.35
32022	395	011	191	38804	01-05-15	34,520.64	TOWN OF SHELBY	
32022	395	011	191	46804	04-06-15	34,520.64	TOWN OF SHELBY	
32022	395	011	191	54804	07-06-15	34,520.64	TOWN OF SHELBY	
32022	395	011	191	66804	10-05-15	34,520.64	TOWN OF SHELBY	
32022				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$138,082.56
32022	835	002	105	43731	07-27-15	20,356.85	TREAS TN SHELBY	
32022				REVENUE--STATE	SHARED REVENUES			\$20,356.85
32022	835	002	109	02752	07-27-15	899.00	TREAS TN SHELBY	
32022				REVENUE--EXEMPT	COMPUTER AID			\$899.00
32022	835	021	363	35716	03-23-15	20,492.24	TREAS TN SHELBY	
32022				REVENUE--LOTTERY	CREDIT -			\$20,492.24
32022				DISTRICT TOTAL	APPROPRIATIONS			\$255,259.93

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32024	165	002	225	00802	06-25-15	1,665.46	TREAS TN WASHINGTON	
32024				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,665.46
32024	370	002	503	17576	01-12-15	339.36	TREAS TN WASHINGTON	
32024				NAT RESOURCES--AIDS	IN LIEU OF TAXES		56.61 TOWN SHARE	\$339.36
32024	370	012	571	39077	06-02-15	566.79	TREAS TN WASHINGTON	
32024				NAT RESOURCES--FOREST	CROP/MFL/CO FOREST			\$566.79
32024	370	074	670	42721	05-29-15	1,770.30	TREAS TN WASHINGTON	
32024				NAT RESOURCES--RU	RECYCLING GRANT			\$1,770.30
32024	395	011	191	38805	01-05-15	14,516.68	TOWN OF WASHINGTON	
32024	395	011	191	46805	04-06-15	14,516.68	TOWN OF WASHINGTON	
32024	395	011	191	54805	07-06-15	14,516.68	TOWN OF WASHINGTON	
32024	395	011	191	66805	10-05-15	14,516.70	TOWN OF WASHINGTON	
32024				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$58,066.74
32024	835	002	105	43732	07-27-15	3,940.97	TREAS TN WASHINGTON	
32024				REVENUE--STATE	SHARED REVENUES			\$3,940.97
32024	835	002	109	02753	07-27-15	30.00	TREAS TN WASHINGTON	
32024				REVENUE--EXEMPT	COMPUTER AID			\$30.00
32024				DISTRICT TOTAL APPROPRIATIONS				\$66,379.62

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32067	435	005	162	01DHS	09-11-15	5,219.37	TOWN OF WAUKESHA FIRE DEPT	
32067				HS--AMBULANCE FUNDING ASSISTANCE GRANTS				\$5,219.37
32067				DISTRICT TOTAL APPROPRIATIONS				\$5,219.37

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32106	165	002	225	00803	06-25-15	3,160.35	TREAS VIL BANGOR	
32106				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$3,160.35
32106	370	012	579	20373	04-03-15	118.90	TREAS TN FARMINGTON	
32106				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$118.90
32106	370	074	670	42722	05-29-15	2,621.82	TREAS VIL BANGOR	
32106				NAT RESOURCES--	RU RECYCLING	GRANT		\$2,621.82
32106	395	011	191	38806	01-05-15	12,266.85	VILLAGE OF BANGOR	
32106	395	011	191	46806	04-06-15	12,266.85	VILLAGE OF BANGOR	
32106	395	011	191	54806	07-06-15	12,266.85	VILLAGE OF BANGOR	
32106	395	011	191	66806	10-05-15	12,266.85	VILLAGE OF BANGOR	
32106				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$49,067.40
32106	835	002	105	43733	07-27-15	17,893.14	TREAS VIL BANGOR	
32106				REVENUE--STATE	SHARED REVENUES			\$17,893.14
32106	835	002	109	02754	07-27-15	274.00	TREAS VIL BANGOR	
32106				REVENUE--EXEMPT	COMPUTER AID			\$274.00
32106				DISTRICT TOTAL APPROPRIATIONS				\$73,135.61

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32136	165	002	225	00804	06-25-15	23,006.65	TREAS VIL HOLMEN	
32136				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$23,006.65
32136	370	074	670	42723	05-29-15	15,255.93	TREAS VIL HOLMEN	
32136				NAT RESOURCES--RU	RECYCLING GRANT			\$15,255.93
32136	395	011	185	38799	02-10-15	288.88	TREAS VIL HOLMEN	
32136	395	011	185	38799	02-10-15	288.88	TREAS VIL HOLMEN	
32136	395	011	185	38799	02-10-15	323.92	TREAS VIL HOLMEN	
32136	395	011	185	38799	02-10-15	288.88	TREAS VIL HOLMEN	
32136	395	011	185	41081	03-02-15	304.88	TREAS VIL HOLMEN	
32136	395	011	185	44976	04-14-15	323.92	TREAS VIL HOLMEN	
32136	395	011	185	44976	04-14-15	323.92	TREAS VIL HOLMEN	
32136	395	011	185	47731	05-15-15	288.88	TREAS VIL HOLMEN	
32136	395	011	185	47731	05-15-15	946.64	TREAS VIL HOLMEN	
32136	395	011	185	48573	05-26-15	4,999.00	TREAS VIL HOLMEN	
32136	395	011	185	50147	06-11-15	318.84	TREAS VIL HOLMEN	
32136	395	011	185	52395	07-03-15	664.20	TREAS VIL HOLMEN	
32136	395	011	185	53629	07-15-15	318.84	TREAS VIL HOLMEN	
32136	395	011	185	53629	07-15-15	1,638.44	TREAS VIL HOLMEN	
32136	395	011	185	53629	07-15-15	339.92	TREAS VIL HOLMEN	
32136	395	011	185	53629	07-15-15	654.12	TREAS VIL HOLMEN	
32136	395	011	185	61108	09-28-15	649.80	TREAS VIL HOLMEN	
32136	395	011	185	61108	09-28-15	821.28	TREAS VIL HOLMEN	
32136	395	011	185	61108	09-28-15	333.60	TREAS VIL HOLMEN	
32136	395	011	185	63196	10-19-15	1,631.21	TREAS VIL HOLMEN	
32136	395	011	185	63196	10-19-15	1,677.64	TREAS VIL HOLMEN	
32136	395	011	185	67629	12-03-15	1,453.10	TREAS VIL HOLMEN	
32136				TRANSPORTATION--HIGHWAY	SAFETY-FEDERAL			\$18,878.79
32136	395	011	191	38807	01-05-15	39,121.13	VILLAGE OF HOLMEN	
32136	395	011	191	46807	04-06-15	39,121.13	VILLAGE OF HOLMEN	
32136	395	011	191	54807	07-06-15	39,121.13	VILLAGE OF HOLMEN	
32136	395	011	191	66807	10-05-15	39,121.14	VILLAGE OF HOLMEN	
32136				TRANSPORTATION--GENERAL	TRANSP AIDS-GTA			\$156,484.53
32136	395	011	278	37155	01-21-15	29,426.21	TREAS VIL HOLMEN	
32136				TRANSPORTATION--LRIP/TRIP/MSIP	GRANTS			\$29,426.21
32136	455	002	231	14	04-08-15	1,760.00	TREAS VIL HOLMEN	
32136				JUSTICE--LAW ENFORCEMENT	TRAINING			\$1,760.00
32136	505	002	174	58230	04-30-15	12,042.00	TREAS VIL HOLMEN	
32136				DOA--TRANSMISSION LINE FEE	DISTRIBUTION			\$12,042.00
32136	835	002	105	43734	07-27-15	81,906.71	TREAS VIL HOLMEN	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32136				REVENUE--STATE SHARED REVENUES				\$81,906.71
32136	835	002	109	02755	07-27-15	4,584.00	TREAS VIL HOLMEN	
32136	835	002	109	05165	07-27-15	256.00	TREAS VIL HOLMEN	
32136				REVENUE--EXEMPT COMPUTER AID				\$4,840.00
32136	835	021	363	35717	03-23-15	46,267.78	TREAS VIL HOLMEN	
32136				REVENUE--LOTTERY CREDIT -				\$46,267.78
32136				DISTRICT TOTAL APPROPRIATIONS				\$389,868.60

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32176	165	002	225	00805	06-25-15	1,217.87	TREAS VIL ROCKLAND	
32176				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$1,217.87
32176	370	012	579	20374	04-03-15	7.32	TREAS TN HAMILTON	
32176				NAT RESOURCES--	AIDS IN LIEU OF	TAXES		\$7.32
32176	370	074	670	42724	05-29-15	2,567.36	TREAS VIL ROCKLAND	
32176				NAT RESOURCES--	RU RECYCLING	GRANT		\$2,567.36
32176	395	011	191	38808	01-05-15	2,488.26	VILLAGE OF ROCKLAND	
32176	395	011	191	46808	04-06-15	2,488.26	VILLAGE OF ROCKLAND	
32176	395	011	191	54808	07-06-15	2,488.26	VILLAGE OF ROCKLAND	
32176	395	011	191	66808	10-05-15	2,488.26	VILLAGE OF ROCKLAND	
32176				TRANSPORTATION--	GENERAL TRANSP	AIDS-GTA		\$9,953.04
32176	835	002	105	43735	07-27-15	19,570.61	TREAS VIL ROCKLAND	
32176				REVENUE--STATE	SHARED REVENUES			\$19,570.61
32176	835	002	109	02756	07-27-15	27.00	TREAS VIL ROCKLAND	
32176	835	002	109	02990	07-27-15	25.00	TREAS VILLAGE OF ROCKLAND	
32176				REVENUE--EXEMPT	COMPUTER AID			\$52.00
32176				DISTRICT TOTAL APPROPRIATIONS				\$33,368.20

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32191	165	002	225	00806	06-25-15	13,079.34	TREAS VIL WEST SALEM	
32191				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$13,079.34
32191	370	012	571	39078	06-02-15	4.20	TREAS VIL WEST SALEM	
32191				NAT RESOURCES--	FOREST CROP/MFL/CO FOREST			\$4.20
32191	370	012	579	20375	04-03-15	77.28	TREAS TN HAMILTON	
32191				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$77.28
32191	370	074	670	42725	05-29-15	4,696.39	TREAS VIL WEST SALEM	
32191				NAT RESOURCES--	RU RECYCLING GRANT			\$4,696.39
32191	370	074	673	42725	05-29-15	1,288.27	TREAS VIL WEST SALEM	
32191				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$1,288.27
32191	395	011	191	38809	01-05-15	32,695.76	VILLAGE OF WEST SALEM	
32191	395	011	191	46809	04-06-15	32,695.76	VILLAGE OF WEST SALEM	
32191	395	011	191	54809	07-06-15	32,695.76	VILLAGE OF WEST SALEM	
32191	395	011	191	66809	10-05-15	32,695.79	VILLAGE OF WEST SALEM	
32191				TRANSPORTATION--	GENERAL TRANSP AIDS-GTA			\$130,783.07
32191	835	002	105	43736	07-27-15	58,776.96	TREAS VIL WEST SALEM	
32191				REVENUE--	STATE SHARED REVENUES			\$58,776.96
32191	835	002	109	02757	07-27-15	6,501.00	TREAS VIL WEST SALEM	
32191	835	002	109	05166	07-27-15	4,176.00	TREAS VIL WEST SALEM	
32191				REVENUE--	EXEMPT COMPUTER AID			\$10,677.00
32191	835	021	363	35718	03-23-15	22,012.32	TREAS VIL WEST SALEM	
32191				REVENUE--	LOTTERY CREDIT -			\$22,012.32
32191				DISTRICT TOTAL APPROPRIATIONS				\$241,394.83

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32246	165	002	225	00807	06-25-15	122,695.03	TREAS CITY LA CROSSE	
32246				SAFETY/PROF	SERV--FIRE	INSURANCE DUES		\$122,695.03
32246	370	002	503	17577	01-12-15	129.24	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--	AIDS	IN LIEU OF TAXES		\$129.24
32246	370	002	621	00267	07-07-15	.00	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--				\$0.00
32246	370	002	685	00023	08-18-15	14,507.01	TREAS CITY LA CROSSE	
32246	370	002	685	00023	08-18-15	58,570.52	TREAS CITY LA CROSSE	
32246	370	002	685	00041	09-08-15	1,079.37	TREAS CITY LA CROSSE	
32246	370	002	685	00217	05-01-15	942.59	TREAS CITY LA CROSSE	
32246	370	002	685	00260	06-30-15	2,462.50	TREAS CITY LA CROSSE	
32246	370	002	685	00260	06-30-15	7,147.25	TREAS CITY LA CROSSE	
32246	370	002	685	00267	07-07-15	1,500.00	TREAS CITY LA CROSSE	
32246	370	002	685	00267	07-07-15	73,500.00	TREAS CITY LA CROSSE	
32246	370	002	685	00267	07-07-15	119,931.70	TREAS CITY LA CROSSE	
32246	370	002	685	00267	07-07-15	54,125.71	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--	WATER	QUALITY PROGRAMS		\$333,766.65
32246	370	012	381	00607	04-03-15	6,650.99	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--	BOAT	PATROL		\$6,650.99
32246	370	012	550	00607	04-03-15	23,045.68	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--	BOATING	ENFORCEMENT AIDS		\$23,045.68
32246	370	012	579	20376	04-03-15	173.61	TREAS TN HOLLAND	
32246	370	012	579	20376	04-03-15	276.42	TREAS TN HOLLAND	
32246				NAT RESOURCES--	AIDS	IN LIEU OF TAXES		\$450.03
32246	370	074	670	42726	05-29-15	167,887.53	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--	RU	RECYCLING GRANT		\$167,887.53
32246	370	074	673	42726	05-29-15	13,570.88	TREAS CITY LA CROSSE	
32246				NAT RESOURCES--	RU	CONSOLIDATED GRANT		\$13,570.88
32246	395	011	162	40043	01-05-15	114,164.83	CITY OF LA CROSSE	
32246	395	011	162	48043	04-06-15	114,164.83	CITY OF LA CROSSE	
32246	395	011	162	56043	07-06-15	114,164.83	CITY OF LA CROSSE	
32246	395	011	162	68043	10-05-15	114,164.84	CITY OF LA CROSSE	
32246				TRANSPORTATION--	CONNECTING	HIGHWAY AIDS		\$456,659.33
32246	395	011	175	43700	03-31-15	68,951.00	TREAS CITY LA CROSSE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32246				TRANSPORTATION--PARATRANSIT AIDS, STATE				\$68,951.00
32246	395	011	176	58033	06-25-15	355,095.00	CITY OF LA CROSSE	
32246	395	011	176	60033	07-06-15	355,095.00	CITY OF LA CROSSE	
32246	395	011	176	62033	09-30-15	355,095.00	CITY OF LA CROSSE	
32246				TRANSPORTATION--BICYCLE & PEDESTRIAN AID				\$1,065,285.00
32246	395	011	185	36698	01-20-15	873.64	TREAS CITY LA CROSSE	
32246	395	011	185	36698	01-20-15	824.18	TREAS CITY LA CROSSE	
32246	395	011	185	36698	01-20-15	1,081.20	TREAS CITY LA CROSSE	
32246	395	011	185	37621	01-29-15	910.57	TREAS CITY LA CROSSE	
32246	395	011	185	38854	02-10-15	354.04	UW LA CROSSE	
32246	395	011	185	38855	02-10-15	356.44	UW LA CROSSE	
32246	395	011	185	44977	04-14-15	1,064.83	TREAS CITY LA CROSSE	
32246	395	011	185	44977	04-14-15	1,194.30	TREAS CITY LA CROSSE	
32246	395	011	185	45233	04-16-15	534.85	TREAS CITY LA CROSSE	
32246	395	011	185	47732	05-15-15	1,003.02	TREAS CITY LA CROSSE	
32246	395	011	185	47732	05-15-15	1,995.38	TREAS CITY LA CROSSE	
32246	395	011	185	50148	06-11-15	338.28	TREAS CITY LA CROSSE	
32246	395	011	185	50148	06-11-15	1,381.98	TREAS CITY LA CROSSE	
32246	395	011	185	50148	06-11-15	2,147.42	TREAS CITY LA CROSSE	
32246	395	011	185	52396	07-03-15	1,311.39	TREAS CITY LA CROSSE	
32246	395	011	185	52396	07-03-15	2,021.04	TREAS CITY LA CROSSE	
32246	395	011	185	53630	07-15-15	269.52	TREAS CITY LA CROSSE	
32246	395	011	185	53630	07-15-15	1,500.57	TREAS CITY LA CROSSE	
32246	395	011	185	56160	08-07-15	536.97	TREAS CITY LA CROSSE	
32246	395	011	185	59338	09-10-15	1,411.73	TREAS CITY LA CROSSE	
32246	395	011	185	60440	09-21-15	1,131.03	TREAS CITY LA CROSSE	
32246	395	011	185	60440	09-21-15	2,140.80	TREAS CITY LA CROSSE	
32246	395	011	185	60440	09-21-15	1,090.32	TREAS CITY LA CROSSE	
32246	395	011	185	61109	09-28-15	4,895.00	TREAS CITY LA CROSSE	
32246	395	011	185	61500	10-01-15	640.59	TREAS CITY LA CROSSE	
32246	395	011	185	61500	10-01-15	1,550.01	TREAS CITY LA CROSSE	
32246	395	011	185	61500	10-01-15	269.52	TREAS CITY LA CROSSE	
32246	395	011	185	61500	10-01-15	1,791.00	TREAS CITY LA CROSSE	
32246	395	011	185	61773	10-05-15	1,196.19	TREAS CITY LA CROSSE	
32246	395	011	185	67630	12-03-15	3,251.68	TREAS CITY LA CROSSE	
32246	395	011	185	68273	12-09-15	836.20	TREAS CITY LA CROSSE	
32246				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$39,903.69
32246	395	011	191	38810	01-05-15	503,873.11	CITY OF LA CROSSE	
32246	395	011	191	46810	04-06-15	503,873.11	CITY OF LA CROSSE	
32246	395	011	191	54810	07-06-15	503,873.11	CITY OF LA CROSSE	
32246	395	011	191	66810	10-05-15	503,873.11	CITY OF LA CROSSE	
32246				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$2,015,492.44
32246	455	002	231	14	04-08-15	14,240.00	TREAS CITY LA CROSSE	
32246				JUSTICE--LAW ENFORCEMENT TRAINING				\$14,240.00
32246	455	002	251	00849	09-08-15	15,324.69	TREAS CITY LA CROSSE	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE				SUB-TOTAL	
32246				JUSTICE--TRUANCY PROGRAM-GRANT FUNDS								\$15,324.69
32246	455	002	275	03568	01-09-15	60,717.00	TREAS CITY LA CROSSE					
32246	455	002	275	06809	06-23-15	60,717.00	TREAS CITY LA CROSSE					
32246				DOJ--UNIFORM BEAT PATROL OFFICER GRANT								\$121,434.00
32246	455	002	542	00850	09-08-15	16,547.00	TREAS CITY LA CROSSE					
32246	455	002	542	04059	02-03-15	20,614.00	TREAS CITY LA CROSSE					
32246	455	002	542	06959	06-25-15	20,383.00	TREAS CITY LA CROSSE					
32246				JUSTICE--VICTIM ASSISTANCE								\$57,544.00
32246	465	002	306	01058	02-02-15	23,637.47	TREAS CITY LA CROSSE					
32246	465	002	306	01169	04-27-15	23,637.47	TREAS CITY LA CROSSE					
32246	465	002	306	01215	05-28-15	23,637.47	TREAS CITY LA CROSSE					
32246				MILITARY AFFAIRS-EMER MGMT--HAZMAT AIDS								\$70,912.41
32246	835	002	105	43737	07-27-15	3,004,380.11	TREAS CITY LA CROSSE					
32246				REVENUE--STATE SHARED REVENUES								\$3,004,380.11
32246	835	002	109	02758	07-27-15	208,915.00	TREAS CITY LA CROSSE					
32246	835	002	109	05167	07-27-15	1,595,103.00	TREAS CITY LA CROSSE					
32246				REVENUE--EXEMPT COMPUTER AID								\$1,804,018.00
32246	835	002	302	10046	07-27-15	5,661,397.00	TREAS CITY LA CROSSE					
32246	835	002	302	11046	07-27-15	1,217,147.24	TREAS CITY LA CROSSE					
32246				REVENUE-FIRST DOLLAR/SCHOOL LEVY CREDITS								\$6,878,544.24
32246	835	002	501	00002	02-02-15	873,880.65	TREAS CITY LA CROSSE					
32246				DOA-PAYMENT FOR MUNICIPAL SERVICES AID								\$873,880.65
32246	835	021	363	35719	03-23-15	38,499.15	TREAS CITY LA CROSSE					
32246	835	021	363	37185	03-23-15	1,252,234.51	TREAS CITY LA CROSSE					
32246				REVENUE--LOTTERY CREDIT -								\$1,290,733.66
32246				DISTRICT TOTAL APPROPRIATIONS								\$18,445,499.25

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32265	165	002	225	00808	06-25-15	67,250.67	TREAS CITY ONALASKA	
32265				SAFETY/PROF	SERV--FIRE INSURANCE DUES			\$67,250.67
32265	370	012	573	03097	07-03-15	20,000.00	TREAS CITY ONALASKA	
32265				NAT RESOURCES--	BOATING PROJECTS			\$20,000.00
32265	370	012	579	20377	04-03-15	136.31	TREAS CITY ONALASKA	
32265				NAT RESOURCES--	AIDS IN LIEU OF TAXES			\$136.31
32265	370	074	670	42727	05-29-15	35,798.75	TREAS CITY ONALASKA	
32265				NAT RESOURCES--	RU RECYCLING GRANT			\$35,798.75
32265	370	074	673	42727	05-29-15	4,737.47	TREAS CITY ONALASKA	
32265				NAT RESOURCES--	RU CONSOLIDATED GRANT			\$4,737.47
32265	395	011	162	40044	01-05-15	9,858.00	CITY OF ONALASKA	
32265	395	011	162	48044	04-06-15	9,858.00	CITY OF ONALASKA	
32265	395	011	162	56044	07-06-15	9,858.00	CITY OF ONALASKA	
32265	395	011	162	68044	10-05-15	9,858.02	CITY OF ONALASKA	
32265				TRANSPORTATION--	CONNECTING HIGHWAY AIDS			\$39,432.02
32265	395	011	176	58034	06-25-15	50,056.00	CITY OF ONALASKA	
32265	395	011	176	60034	07-06-15	50,056.00	CITY OF ONALASKA	
32265	395	011	176	62034	09-30-15	50,056.00	CITY OF ONALASKA	
32265				TRANSPORTATION--	BICYCLE & PEDESTRIAN AID			\$150,168.00
32265	395	011	185	35666	01-08-15	288.72	TREAS CITY ONALASKA	
32265	395	011	185	37622	01-29-15	684.74	TREAS CITY ONALASKA	
32265	395	011	185	39793	02-18-15	877.92	TREAS CITY ONALASKA	
32265	395	011	185	41082	03-02-15	983.58	TREAS CITY ONALASKA	
32265	395	011	185	45234	04-16-15	635.78	TREAS CITY ONALASKA	
32265	395	011	185	45710	04-22-15	346.60	TREAS CITY ONALASKA	
32265	395	011	185	52397	07-03-15	1,805.52	TREAS CITY ONALASKA	
32265	395	011	185	52397	07-03-15	1,574.48	TREAS CITY ONALASKA	
32265	395	011	185	52397	07-03-15	645.66	TREAS CITY ONALASKA	
32265	395	011	185	52397	07-03-15	4,999.00	TREAS CITY ONALASKA	
32265	395	011	185	53777	07-16-15	1,297.85	TREAS CITY ONALASKA	
32265	395	011	185	54033	07-17-15	508.06	TREAS CITY ONALASKA	
32265	395	011	185	60441	09-21-15	1,935.43	TREAS CITY ONALASKA	
32265	395	011	185	60441	09-21-15	1,663.28	TREAS CITY ONALASKA	
32265	395	011	185	61501	10-01-15	776.94	TREAS CITY ONALASKA	
32265	395	011	185	61501	10-01-15	1,737.84	TREAS CITY ONALASKA	
32265	395	011	185	61501	10-01-15	2,373.87	TREAS CITY ONALASKA	
32265	395	011	185	61501	10-01-15	743.27	TREAS CITY ONALASKA	
32265	395	011	185	64741	11-03-15	776.94	TREAS CITY ONALASKA	
32265	395	011	185	64741	11-03-15	1,834.80	TREAS CITY ONALASKA	

DIST	DEPT	FUND	APP	VOUCHER	DATE	AMOUNT	PAYEE	SUB-TOTAL
32265	395	011	185	67631	12-03-15	2,399.54	TREAS CITY ONALASKA	
32265				TRANSPORTATION--HIGHWAY SAFETY-FEDERAL				\$28,889.82
32265	395	011	191	38811	01-05-15	157,307.97	CITY OF ONALASKA	
32265	395	011	191	46811	04-06-15	157,307.97	CITY OF ONALASKA	
32265	395	011	191	54811	07-06-15	157,307.97	CITY OF ONALASKA	
32265	395	011	191	66811	10-05-15	157,307.97	CITY OF ONALASKA	
32265				TRANSPORTATION--GENERAL TRANSP AIDS-GTA				\$629,231.88
32265	455	002	231	12	03-23-15	4,160.00	TREAS CITY ONALASKA	
32265				JUSTICE--LAW ENFORCEMENT TRAINING				\$4,160.00
32265	835	002	105	43738	07-27-15	229,200.25	TREAS CITY ONALASKA	
32265				REVENUE--STATE SHARED REVENUES				\$229,200.25
32265	835	002	109	02759	07-27-15	86,031.00	TREAS CITY ONALASKA	
32265	835	002	109	05168	07-27-15	37,116.00	TREAS CITY ONALASKA	
32265				REVENUE--EXEMPT COMPUTER AID				\$123,147.00
32265	835	002	501	00002	02-02-15	3,778.17	TREAS CITY ONALASKA	
32265				DOA-PAYMENT FOR MUNICIPAL SERVICES AID				\$3,778.17
32265	835	021	363	35720	03-23-15	28,843.44	TREAS CITY ONALASKA	
32265				REVENUE--LOTTERY CREDIT -				\$28,843.44
32265				DISTRICT TOTAL APPROPRIATIONS				\$1,364,773.78

District	District Name (Payee)	Dept.	Agency Name	Fund	Appropriati	Payment Description	Voucher	Date	Payment Amount
M32000	La Crosse County	16500	Dept of Safety & Prof Services	10000	23600	POWTS Replacement Rehab	00000350	11/13/2015	\$ 19,033.34
M32000	La Crosse County	25500	Dept of Public Instruction	10000	24100	Federal aids, local aid	00000766	10/19/2015	\$ 1,287.10
M32000	La Crosse County	25500	Dept of Public Instruction	10000	24100	Federal aids, local aid	00004664	11/23/2015	\$ 1,603.89
M32000	La Crosse County	25500	Dept of Public Instruction	10000	24100	Federal aids, local aid	00008221	12/21/2015	\$ 1,565.92
M32000	La Crosse County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00013534	12/10/2015	\$ 17,112.50
M32000	La Crosse County	37000	Dept of Natural Resources	21200	57500	RA- snowmobile trail areas	00013537	12/10/2015	\$ 17,112.50
M32000	La Crosse County	37000	Dept of Natural Resources	36300	TA200	PROPERTY DEVELOP/LOCAL ASSIST	00014774	12/14/2015	\$ 2,140.00
M32000	La Crosse County	41000	Department of Corrections	10000	11600	Reimbursing counties for proba	00009409	11/18/2015	\$ 225,684.48
M32000	La Crosse County	41000	Department of Corrections	10000	30200	Community intervention program	00017887	12/30/2015	\$ 10,824.00
M32000	La Crosse County	41000	Department of Corrections	10000	30200	Community intervention program	00017888	12/30/2015	\$ 17,662.00
M32000	La Crosse County	41000	Department of Corrections	10000	31300	Community youth and family aid	00005589	11/9/2015	\$ 112,911.00
M32000	La Crosse County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00006034	11/6/2015	\$ 1,248.75
M32000	La Crosse County	43500	Department of Health Services	10000	97500	975- GENERAL RCPT/CLRING	00013366	12/8/2015	\$ 501.95
M32000	La Crosse County	45500	Department of Justice	10000	23100	Law enforcement train, local	00002624	12/3/2015	\$ 160.00
M32000	La Crosse County	45500	Department of Justice	10000	27100	Alt prosecution alcohol drugs	00001432	11/4/2015	\$ 35,906.34
M32000	La Crosse County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00002377	12/4/2015	\$ 5,700.00
M32000	La Crosse County	46500	Department of Military Affairs	10000	34200	Federal aid, local assistance	00002884	12/11/2015	\$ 19,438.45
M32000	La Crosse County	46500	Department of Military Affairs	10000	35000	Federal aid, homeland security	00000789	10/27/2015	\$ 480.30
M32000	La Crosse County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00001049	10/16/2015	\$ 7,559.14
M32000	La Crosse County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00002197	10/30/2015	\$ 8,315.02
M32000	La Crosse County	50500	Department of Administration	10000	15500	Federal aid, local assistance	00006160	12/16/2015	\$ 8,434.94
M32000	La Crosse County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00000677	10/21/2015	\$ 73,545.00
M32000	La Crosse County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00002298	11/5/2015	\$ 57,639.00
M32000	La Crosse County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00002303	11/5/2015	\$ 48,700.00
M32000	La Crosse County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00002313	11/5/2015	\$ 66,085.00
M32000	La Crosse County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00003740	12/1/2015	\$ 59,875.00
M32000	La Crosse County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00005841	12/11/2015	\$ 40,558.00
M32000	La Crosse County	50500	Department of Administration	10000	74300	Federal aid, local assistance	00006717	12/23/2015	\$ 40,030.00
M32000	La Crosse County	50500	Department of Administration	23500	37100	Low-income assistance grants	00006160	12/16/2015	\$ 11,591.95
M32000	La Crosse County	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001152	11/16/2015	\$ 3,472,178.72
M32002	Town Of Bangor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001134	11/16/2015	\$ 29,575.78
M32004	Town Of Barre	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001135	11/16/2015	\$ 34,880.09
M32006	Burns, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001136	11/16/2015	\$ 47,226.68
M32008	Town Of Campbell	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001137	11/16/2015	\$ 262,926.67
M32010	Farmington, Town of	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001138	11/16/2015	\$ 54,464.24
M32012	Town Of Greenfield	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001139	11/16/2015	\$ 46,899.54
M32014	Town Of Hamilton	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001140	11/16/2015	\$ 24,082.42
M32016	Town Of Holland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001141	11/16/2015	\$ 51,781.94
M32018	Town Of Medary	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001142	11/16/2015	\$ 22,452.73
M32020	Town Of Onalaska	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001143	11/16/2015	\$ 134,571.86
M32022	Town Of Shelby	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001144	11/16/2015	\$ 115,411.37
M32024	Town Of Washington	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001145	11/16/2015	\$ 22,332.17

M32106	Village Of Bangor	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001146	11/16/2015	\$ 101,440.04
M32136	Village Of Holmen	45500	Department of Justice	10000	24100	Federal aid, state operations	00002850	12/8/2015	\$ 246.00
M32136	Village Of Holmen	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001147	11/16/2015	\$ 526,115.72
M32176	Village Of Rockland	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001148	11/16/2015	\$ 110,904.59
M32191	Village Of West Salem	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001149	11/16/2015	\$ 334,365.07
M32246	City Of Lacrosse	45500	Department of Justice	10000	54200	Federal aid, victim assistance	00001657	11/10/2015	\$ 19,813.00
M32246	City Of Lacrosse	46500	Department of Military Affairs	10000	30600	Regional emergency response tm	00001812	11/13/2015	\$ 23,637.47
M32246	City Of Lacrosse	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001150	11/16/2015	\$ 8,257,515.27
M32265	City Of Onalaska	83500	Department of Revenue	10000	10500	County and Municipal Aid	00001151	11/16/2015	\$ 441,009.49