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 CITY OF IA CROSSE
 WARRANT PUBLICATION LIST

WARRANT RANGER: SP040119 TO SP043019 DATES: 04/01/19 TO 04/30/19

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ORG
 VENDOR NAME AMOUNT

TRANS UNION - IA CROSSE DIVISI 67.80
 WI ENERGY CONSERVATION CORP 38.00

33,629.64

2018 HOME EXPENSE
 HEATHER L NOKKEN 807.08
 JEFFREY NETZER 2,490.00
 KRATT LUMBER COMPANY, INC 33,526.26
 MOSS ELECTRIC JT INC 4,261.00
 NORTHERN STATES POWER CO, WI 20.84
 POELLINGER INC 6,064.00

47,169.18

AIRPORT
 TREASURER REFUNDS 3,518.81

3,518.81

AIRPORT CUSTOMER FACILITY
 DERE & COMPANY 34,804.63
 I&S GROUP INC 6,500.00
 WI DEPT OF TRANSPORTATION 79,521.49

120,826.12

AIRPORT-EXPENSE
 CITY OF IA CROSSE PAYROLL 59,001.15
 CITY OF IA CROSSE PAYROLL WITH 4,408.91
 DWD-UT -9.14
 FIRE PROTECTION SPECIALISTS 1,308.01
 HARTLAND FUEL PRODUCTS, LLC 10,901.96
 MIKES BEST KEPT PORTABLES LLC 240.00
 MINNESOTA LIFE INSURANCE COMPA 77.47
 NORTHERN STATES POWER CO, WI 15,905.81
 PURCHASE POWER 34.62
 ROBERTSON RYAN & ASSOCIATES IN 1,261.75
 ROTARY CLUB OF IA CROSSE 83.36
 SHERWIN INDUSTRIES INC 8,936.65
 SP PLUS CORPORATION 3,011.92
 STATE BANK FINANCIAL 4,125.68
 STATE BANK OF IA CROSSE FOR DE 69.56
 U S CELLULAR 60.04
 VIKING YOUTH SOCCER ASSN INC 3,000.00
 WELLS FARGO 1,000.00
 WI DEPT OF SAFETY & PROFESSION 100.00

113,517.75

ASSESSOR-EXPENSE
 CITY OF IA CROSSE PAYROLL 28,516.58



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CITY OF IA CROSSE PAYROLL WITH MINNESOTA LIFE INSURANCE COMPA 2,118.46
 PURCHASE POWER 120.97
 STATE BANK FINANCIAL 23.02
 STATE BANK OF IA CROSSE FOR DE 1,891.08
 STATE BANK OF IA CROSSE FOR DE 67.78

32,737.89

ATTORNEY-EXPENSE
 CITY OF IA CROSSE PAYROLL 29,848.00
 CITY OF IA CROSSE PAYROLL WITH MINNESOTA LIFE INSURANCE COMPA 2,192.26
 PURCHASE POWER 54.24
 STATE BANK FINANCIAL 104.06
 STATE BANK OF IA CROSSE FOR DE 1,955.04
 STATE BANK OF IA CROSSE FOR DE 59.84

34,213.44

BLDGS-CITY HALL-PD 794.46
 HSR ASSOCIATES INC 794.46

794.46

BLDGS/LND CAPITAL PRJ-PLANNING 8,000.00
 HSR ASSOCIATES INC 8,000.00

8,000.00

BOAT LANDING IMPROVEMENTS 187.00
 CITY OF IA CROSSE PAYROLL 3,080.00
 GARY THURK 467.85
 NORTHERN STATES POWER CO, WI 3,734.85

3,734.85

BUDGET CARRYOVER 11,307.11
 CATHOLIC CHARITIES 108,941.16
 CDMG INC 2,622.00
 CITY OF IA CROSSE PAYROLL 100.00
 PTRST AMERICAN TITLE INSURANCE 1,738.00
 GODFREY & KAHN S.C 1,848.52
 OLSTEN STAFFING SERVICES INC 4,993.00
 SCHNEIDER WINDOW COVERING INC 14,700.00
 TYLER TECHNOLOGIES 146,249.79

146,249.79

CDBG PROGRAM & OTHER INCOME .49
 U S DEPARTMENT OF HUD .49

.49



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CITY WIDE HSNB RENEW PROGRAM 2,769.79
 CITY OF IA CROSSE PAYROLL 2,769.79

CLERK-EXPENSE
 CITY OF IA CROSSE PAYROLL 36,792.50
 CITY OF IA CROSSE PAYROLL WITH 1,596.87
 MINNESOTA LIFE INSURANCE COMPA 59.05
 MISC REFUNDS 114.83
 NIKKI EISEN 283.04
 PURCHASE POWER 1,426.63
 STATE BANK FINANCIAL 1,279.58
 STATE BANK OF IA CROSSE FOR DE 25.06
 TERI TEHRKE 20.39

41,597.95

COMMUNITY POLICING (FGRTELCI)
 CITY OF IA CROSSE PAYROLL WITH 619.35

619.35

COUNCIL-EXPENSE
 CITY OF IA CROSSE PAYROLL 8,032.30
 CITY OF IA CROSSE PAYROLL WITH 603.76

8,636.06

DART-EXPENSE
 NEW HORIZONS SHELTER & WOMEN'S 5,984.00

5,984.00

DEBT SERVICE & CAPITAL OUTLAY
 WELLS FARGO 2,000.00

2,000.00

DRUG INVESTIGATION-EXP
 SHAWN KUDRON 1,000.00

1,000.00

EMPL BENEFIT-EXPENSE
 DWD-VI 1,451.43
 SPRINGSTED INC 1,350.00

2,801.43

EMPLOYEE BENEFIT TRUST
 TREASURER REFUNDS 307.66



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ORG
VENDOR NAME

AMOUNT

307.66

EMPLOYEE BENEFIT TRUST EXPENSE
BENEFIT PLAN ADMINISTRATORS OF
BLUE CROSS BLUE SHIELD OF WI
CITY OF LA CROSSE PAYROLL
CITY OF LA CROSSE PAYROLL WITH
MINNESOTA LIFE INSURANCE COMPA
NAVITUS HEALTH SOLUTIONS, LLC
PURCHASE POWER
QUARTZ HEALTH SOLUTIONS INC
RIVERSIDE CORPORATE WELLNESS L
SERVE YOU CUSTOM PRESCRIPTION
STATE BANK FINANCIAL
STATE BANK OF LA CROSSE FOR DE
TEDDY L THOMPSON
THE HORTON GROUP, INC

8,653.05
128,388.32
9,289.24
695.13
21.29
150.00
113.83
9,748.16
8,358.58
165,573.55
608.44
4.59
7,107.00
11,250.00

349,961.18

ENGINEER CAP EQUIPMENT
INSIGHT PUBLIC SECTOR INC
SCHMIDT GOODMAN
TIMEMARK INCORPORATED
TRAFFIC & PARKING CONTROL COMP

392.74
7,423.11
6,877.21
12,465.00

27,158.06

ENGINEER-EXPENSE
CITY OF LA CROSSE PAYROLL
CITY OF LA CROSSE PAYROLL WITH
GARY WEIGEL
LA CROSSE COUNTY REGISTER OF D
MINNESOTA LIFE INSURANCE COMPA
PURCHASE POWER
RANDY TURTENWALD
ROBERT HAINES
STATE BANK FINANCIAL
STATE BANK OF LA CROSSE FOR DE
STEPHANIE SWARD
U S CELLULAR

89,626.21
6,698.80
2,217.13
39.00
284.89
94.17
46.98
22.51
5,513.55
103.04
20.00
10.00

104,676.28

FINANCE-EXPENSE
BENEFIT PLAN ADMINISTRATORS OF
CITY OF LA CROSSE PAYROLL
CITY OF LA CROSSE PAYROLL WITH
DARIN STRECK
MINNESOTA LIFE INSURANCE COMPA
PURCHASE POWER

650.00
63,641.04
4,796.66
41.76
167.73
449.32



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ORG	AMOUNT
STATE BANK FINANCIAL	4,202.86
STATE BANK OF IA CROSSE FOR DE	37.60
FIRE CAP EQUIPMENT	73,986.97
5 ALARM	134,927.51
EMERGENCY VEHICLES SERVICES LL	584.40
FIRE DEPT EMS SERVICES	135,511.91
CITY OF IA CROSSE PAYROLL	458.90
FIRE DEPT EMS SERVICES	458.90
CITY OF IA CROSSE PAYROLL	6,077.43
FIRE MISC GRANT & CONTRIB EXP	6,077.43
EVERY PLUMBING & HEATING INC	24.00
FIRE PREV & BIDG SAFETY	24.00
FIRE PREV & BIDG SAFETY	65,408.94
CITY OF IA CROSSE PAYROLL	3,367.57
CITY OF IA CROSSE PAYROLL WITH	87.68
MINNESOTA LIFE INSURANCE COMPA	188.32
PURCHASE POWER	2,975.71
STATE BANK FINANCIAL	100.16
STATE BANK OF IA CROSSE FOR DE	72,128.38
FIRE-EXPENSE	524,257.74
CITY OF IA CROSSE PAYROLL	8,241.32
CITY OF IA CROSSE PAYROLL WITH	129.89
FIRST CARE TACTICAL LLC	2,790.70
ICMA	433.83
JEFFERSON FIRE & SAFETY INC	403.30
KEN GILLIAM	794.59
MINNESOTA LIFE INSURANCE COMPA	7,194.55
NORTHERN STATES POWER CO, WI	509.03
PURCHASE POWER	1,732.94
RELIANT FIRE APPARATUS INC	105,047.75
STATE BANK FINANCIAL	125.90
STATE BANK OF IA CROSSE FOR DE	567.14
U S CELLULAR	652,228.68



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AMOUNT

FLOODPLAIN HSNQ REPLACEMENT
WI ASBESTOS REMOVAL & DEMOLITI
2,482.33
2,482.33

GENERAL FUND
IA CROSSE COUNTY CONV & VISITO
IA CROSSE UNITED SCHOOL DISTR
MINNESOTA LIFE INSURANCE COMPA
REC REFUNDS
STATE BANK FINANCIAL
TREASURER REFUNDS
US BANK NAYL ASSOC
WI DEPT OF REVENUE
51,493.29
4,368.21
11,828.62
20.00
153,023.07
119.00
503,339.77
31,318.51
755,510.47

GENERAL-REVENUE
BLUE CROSS BLUE SHIELD OF WI
129.57
129.57

GENL EXP-EXPENSE
BOYS & GIRLS CLUB OF GREATER L
CATHOLIC CHARITIES
COULECAP
IA CROSSE AREA DEVELOPMENT COR
IA CROSSE COUNTY TREASURER
IA CROSSE-LUOYANG FRIENDSHIP A
MISSISSIPPI RIVER CITIES & TOW
NORTHERN STATES POWER CO, WI
ONE TIME PAY
10,000.00
5,367.21
21,245.00
11,076.50
26,491.10
250.00
3,500.00
35,554.82
1,000.00
114,484.63

GRND/BIDGS-EXPENSE
AUTOMATIC ENTRANCES OF WISC IN
CITY OF IA CROSSE PAYROLL
CITY OF IA CROSSE PAYROLL WITH
COMPLETE OFFICE OF WISCONSIN I
NORTHERN STATES POWER CO, WI
PLUNKETT'S PEST CONTROL INC
STATE BANK FINANCIAL
STATE BANK OF IA CROSSE FOR DE
STEIGER CONSTRUCTION INC
1,080.00
12,031.50
908.23
1,588.40
12,974.04
1,286.38
877.94
9.18
1,125.00
31,880.67

HCCC-EXPENSE
MISCHELLE LEE
324.00





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ORG	VENDOR NAME	AMOUNT
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324.00

HIGHWAY-EXPENSE		
BLACKSTONE TECHNOLOGIES LLC	10,463.85	
CITY OF LA CROSSE PAYROLL	146,872.32	
CITY OF LA CROSSE PAYROLL WITH	11,120.81	
HARTLAND FUEL PRODUCTS, LLC	87,194.14	
LA CROSSE COUNTY HIGHWAY DEPAR	1,150.02	
MINNESOTA LIFE INSURANCE COMPA	595.52	
NEENAH FOUNDRY COMPANY	3,613.00	
NORTHERN STATES POWER CO, WI	10,924.58	
PURCHASE POWER	13.27	
ROCK OIL REFINING INC	435.00	
STATE BANK FINANCIAL	11,269.08	
STATE BANK OF LA CROSSE FOR DE	74.42	
U S CELLULAR	303.58	
	<u>284,029.59</u>	

HOUSING CAPITAL PROJECTS		
A+ INSULATION SERVICES	1,000.00	
ENERGY AND WEATHERIZATION SOLD	500.00	
ROCK AND TAIT EXTERIORS	500.00	
	<u>2,000.00</u>	

HOUSING REHABILITATION		
ENVIRONMENTAL HAZARDS SERVICES	28.58	
U S DEPARTMENT OF HUD	938.03	
	<u>966.61</u>	

HUMAN RESOURCE EXPENSE		
CITY OF LA CROSSE PAYROLL	17,020.10	
CITY OF LA CROSSE PAYROLL WITH	807.77	
HAWKINS ASH CPAS LLP	450.00	
MINNESOTA LIFE INSURANCE COMPA	57.14	
PURCHASE POWER	46.51	
SPRINGSTED INC	4,157.33	
STATE BANK FINANCIAL	981.91	
STATE BANK OF LA CROSSE FOR DE	55.43	
	<u>23,576.19</u>	

INFORMATION SERVICES EXPENSE		
CITY OF LA CROSSE PAYROLL	40,887.90	
CITY OF LA CROSSE PAYROLL WITH	3,053.13	
HIGH LINE SOFTWARE INC	11,508.00	
MARCO INC	282.46	
MINNESOTA LIFE INSURANCE COMPA	38.48	
PIEBER ELECTRIC INC	710.79	
OSCEAND TECHNOLOGIES INC	600.00	



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ORG	VENDOR NAME	AMOUNT
	SITIMPROVE, INC	1,800.00
	STATE BANK FINANCIAL	2,678.22
	STATE BANK OF IA CROSSE FOR DE	34.72
	TRITECH SOFTWARE SYSTEMS	3,711.65
		65,305.35

INSURANCE-EXPENSE	PHILADELPHIA INSURANCE COMPANI	343.00
		343.00
K-9 UNIT	OWNI DISTRIBUTION INC	365.00
		365.00

LACROSSE CENTER CONCESSIONS	ARNOLD'S SUPPLY & KIEBENIT	152.00
	BADGER POPCORN	729.40
	BRICK OVEN BAKERY OF WI INC	87.00
	CITY OF IA CROSSE PAYROLL	31,690.79
	GILLETTE PEPSI COMPANIES INC	1,696.51
	HOLIDAY WHOLESALE INC	1,341.82
	HOLMEN LOCKER & MEAT MARKET LL	255.70
	KENRICH FOODS CORPORATION	359.00
	REINHART FOODSERVICE	18,053.60
		54,365.82

LACROSSE CENTER CONVENTIONS	CITY OF IA CROSSE PAYROLL	16,243.49
	DANA D ERICKSON	825.60
	DELTA SIGMA PHI FRATERNITY INC	252.00
	FRANK PRODUCTIONS CONCERN INC	18,238.41
	HARLEM GLOBETROTTERS INTERNATI	38,202.93
	IA CROSSE FESTIVALS INC	252.00
	O'BRIEN SERVICES INC	4,896.00
		78,910.43

LACROSSE CENTER-EXPENSE	CENTURYTEL	145.86
	CITY OF IA CROSSE PAYROLL	57,022.10
	CITY OF IA CROSSE PAYROLL WITH	7,956.30
	DWD-UI	164.45
	HAND CONSULTING LLC	450.00
	MINNESOTA LIFE INSURANCE COMPA	171.15
	NORTHERN STATES POWER CO, WI	29,591.14
	POHLINGER ELECTRIC INC	193.87
	PURCHASE POWER	47.09
	STATE BANK FINANCIAL	4,900.58



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ORG
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STATE BANK OF LA CROSSE FOR DE 59.66
 TRI-STATE SOUND & LIGHT LLC 1,836.66
 U S CELLULAR 253.54

102,792.40

LIABILITY CLAIMS-EXPENSE
 T E BRENNAN CO 7,112.05
 WI MCPL MUTUAL INS CO 32,317.59

39,429.64

LIBRARY-EXPENSE
 ANITA DORRING 126.00
 ARAMARK UNIFORM SERVICES INC 395.44
 BREAKFAST OPTIMIST CLUB OF LA 80.00
 CENGAGE LEARNING INC 324.63
 CENTURYTEL 24.68
 CITY OF LA CROSSE PAYROLL 232,854.74
 CITY OF LA CROSSE PAYROLL WITH 17,427.56
 CITY OF WESTBY 15.00
 DELIVER - BASE INC 921.45
 ENVISIONWARE INC 12,689.58
 G4S SECURE SOLUTIONS (USA) INC 5,147.72
 GLENN GARBERS 600.00
 JENNIFER L YOUNG 17.50
 JORDAN FENNIGKOH 341.25
 KWIK TRIP INC 87.95
 LA CROSSE COUNTY LIBRARY - HOL 102.50
 LA CROSSE GLASS COMPANY 123.90
 LA CROSSE MAIL & PRINT SOLUTTO 59.63
 LASER PRODUCT TECHNOLOGIES INC 99.00
 LEE ENTERPRISES INC 489.37
 LIBRARY SOLUTIONS LLC 4,100.00
 LUCAS HOLDINGS LLC 752.09
 MAILROOM FINANCE INC 1,043.56
 MARIA HERTEL 53.08
 MIDWEST TAPE 15,900.00
 MINNESOTA LIFE INSURANCE COMPA 731.12
 NORTHERN STATES POWER CO, WI 13,140.37
 STATE BANK FINANCIAL 14,690.72
 STATE BANK OF LA CROSSE FOR DE 314.89
 TELVEND SERVICES INC 161.25
 VILLAGE OF TREMPERLAU 16.99
 WI DEPT OF SAFETY & PROFESSION 100.00

322,931.97

MAYOR-EXPENSE
 CITY OF LA CROSSE PAYROLL 13,717.16
 CITY OF LA CROSSE PAYROLL WITH 1,033.29
 MINNESOTA LIFE INSURANCE COMPA 37.73



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ORG	VENDOR NAME	AMOUNT
	PURCHASE POWER	10,433
	STATE BANK FINANCIAL	671.32
	STATE BANK OF IA CROSSE FOR DE	10.12
		<u>15,480.05</u>

	MCPJ COURT TRUST-EXPENS	2,034.85
	MUNICIPAL COURT REFUND VENDOR	
		<u>2,034.85</u>

	MCPJ COURT-EXPENSE	14,599.35
	CITY OF IA CROSSE PAYROLL	1,033.12
	CITY OF IA CROSSE PAYROLL WITH	11.65
	L & W STAMPS INC	40.54
	MINNESOTA LIFE INSURANCE COMPA	386.98
	PURCHASE POWER	862.98
	STATE BANK FINANCIAL	83.86
	STATE BANK OF IA CROSSE FOR DE	
		<u>17,018.48</u>

	MISCELLANEOUS AGENCY	10,948.00
	CHOSEN VALLEY TESTING, INC	120,730.00
	GERBER LEISURE PRODUCTS INC	445.00
	MISC REFUNDS	915.00
	ONE TIME PAY	620.00
	POLICE REFUND NUMBER	45,437.00
	READY TRAVEL AND LOGISTICS	100.00
	RONALD SECORD	150.00
	FERRI LEHRKE	100.08
	U S CELLULAR	
		<u>179,445.08</u>

	MISCELLANEOUS GRANTS	472.81
	RONALD I REUTER	
		<u>472.81</u>

	PARK, REC, & FORESTRY EXPENSE	2,134.00
	CARY HEATING & AIR CONDITIONIN	104,870.35
	CITY OF IA CROSSE PAYROLL	8,234.82
	CITY OF IA CROSSE PAYROLL WITH	418.10
	DEBRA I HENDRICKSON	1,995.00
	GARY THURK	763.00
	JUDITH ANN DUDKIEWCZ	750.00
	LORI ROACH CLEANING SERVICE	228.05
	MINNESOTA LIFE INSURANCE COMPA	6,209.91
	NORTHERN STATES POWER CO, WI	284.16
	PURCHASE POWER	5,563.66
	STATE BANK FINANCIAL	



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ORG
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STATE BANK OF IA CROSSE FOR DE 6.78
 T E BRENNAN CO 62.50
 WENDY J BUTLER 17.94

PARKING CAPITAL PROJECTS
 FTI LIGHTING LLC 131,538.27
 4,089.12
 4,089.12

PARKING UTILITY-EXPENSE
 CENTURYTEL 732.71
 CITY OF IA CROSSE PAYROLL 45,624.85
 CITY OF IA CROSSE PAYROLL WITH 2,365.02
 CURTIS PRINTING COMPANY INC 215.00
 HARTER'S TRASH & RECYCLING, IN 36,000
 J F AHERN COMPANY 135.00
 JAMES R FLOTTMEYER 14.30
 I & W STAMPS INC 14.75
 IA CROSSE GLASS COMPANY 86.80
 LOW VOLTAGE SOLUTIONS LLC 1,082.38
 MIKES BEST KEPT PORTABLES LLC 242.00
 MINNESOTA LIFE INSURANCE COMPA 81.69
 MISC REFUNDS 10.00
 NORTHERN STATES POWER CO, WI 9,300.18
 ONE TIME PAY 5.00
 PARKING UTILITY REFUND VENDOR 90.00
 PURCHASE POWER 1,339.70
 REXEL USA INC 93.91
 SCHINDLER ELEVATOR CORPORATION 3,716.72
 SCOTT SILL 2,150.00
 STATE BANK FINANCIAL 1,969.80
 SUMMIT COMPANIES ST PAUL 43.65
 T2 SYSTEMS CANADA INC 1,195.25
 T2 SYSTEMS INC 4,700.00
 U S CELLULAR 46.70
 WI DEPT OF SAFETY & PROFESSION 150.00
 WI ELEVATOR INSPECTION INC 468.00

PARKS & REC CAP PROJ EXPENSES 75,909.41
 HSR ASSOCIATES INC 2,750.00
 PAUL MCKINLAY REARDON 2,750.00
 WAPASHA CONSTRUCTION CO INC 459,458.95
 WINONA MECHANICAL INC 43,212.00

PASSENGER FACILITY CHG-R 508,170.95
 BUREAU OF AERONAUTICS 7,756.48



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PLANNING-EXPENSE
 CITY OF LA CROSSE PAYROLL 53,182.14
 CITY OF LA CROSSE PAYROLL WITH 4,223.08
 MINNESOTA LIFE INSURANCE COMPA 140.34
 PURCHASE POWER 1,052.57
 STATE BANK FINANCIAL 3,588.69
 STATE BANK OF LA CROSSE FOR DE 47.66

7,756.48

POLICE CAP EQUIPMENT
 ERWARD'S HARTFORD FORD 213,103.50
 LOW VOLTAGE SOLUTIONS LLC 2,397.06

215,500.56

POLICE GRANT EXPENSES
 PISCHEK MOTORS OF LA CROSSE IN 19,218.00

19,218.00

POLICE SECURITY-EXP
 CITY OF LA CROSSE PAYROLL 5,828.99

5,828.99

POLICE-EXPENSE
 BRAD SCHOMBURG 30.00
 CENTURYTEL 39.78
 CITY OF LA CROSSE PAYROLL 612,935.21
 CITY OF LA CROSSE PAYROLL WITH 46,469.48
 DANIEL A SCHROEDER PHD 600.00
 JOHNSON ROBERTS & ASSOCIATES 90.00
 JONI KREPLINE 9,103.89
 KRESLER POLICE SUPPLY INC 13,283.05
 LA CROSSE COUNTY SHERIFFS OFFI 3,420.00
 MAYO CLINIC HEALTH SYSTEM 638.00
 MINNESOTA LIFE INSURANCE COMPA 891.86
 NELSON & ASSOCIATES LLC 267.50
 NORTHERN STATES POWER CO, WI 615.73
 PISCHEK MOTORS OF LA CROSSE IN 129.00
 PURCHASE POWER 336.46
 REGISTRATION FEE TRUST 74.50
 SCHNEIDER WINDOW COVERING INC 4,507.00
 STATE BANK FINANCIAL 64,768.42
 STATE BANK OF LA CROSSE FOR DE 622.48
 T S CELLULAR 573.86
 WEBDA INC 12,190.00
 WI CHAPTER--FBINAA 170.00



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CITY OF IA CROSSE
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ORG
 VENDOR NAME AMOUNT

WI DEPT OF JUSTICE - TIME 1,266.00

773,124.22

POLICE/FIRE-EXPENSE
 PURCHASE POWER 20.05

20.05

REAL ESTATE & PERSONAL PROP TX
 IA CROSSE COUNTY TREASURER 1,224,075.94
 IA CROSSE UNIFIED SCHOOL DISTR 3,976,758.40
 ONALASKA SCHOOL DISTRICT 3,400.28
 TREASURER REFUNDS 119.98
 WESTERN TECHNICAL COLLEGE 530,782.30

5,735,136.90

REFUSE & RECYCLING-EXPENSE
 7 RIVERS RECYCLING LLC 675.00
 CENTURYTEL 22.76
 CITY OF IA CROSSE PAYROLL 4,714.32
 CITY OF IA CROSSE PAYROLL WITH 355.19
 HARTER'S QUTICK CLEAN UP SERVIC 163,757.90
 NORTHERN STATES POWER CO, WI 57.76
 PURCHASE POWER 4.28
 STATE BANK FINANCIAL 307.57
 VERNON AREA REHABILITATION CEN 1,330.01

171,224.79

REPLACEMENT HOUSING
 U S DEPARTMENT OF HUD 13.02

13.02

ROADWAY IMP CAP PRJ - HIGHWAY
 FOWLER & HAMMER INC 55,193.84
 VIKING ELECTRIC SUPPLY INC 890.57

56,084.41

SEWER CAPITAL PROJECTS EXPENSE
 BOBCAT OF THE COULEE REGION IN 30,487.00
 DEERE & COMPANY 38,498.76

68,985.76

SMALL BUSINESS DEVELOPMNT LOAN
 U S DEPARTMENT OF HUD 661.72

661.72



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WARRANT RANGE: SP040119 TO SP043019 DATES: 04/01/19 TO 04/30/19



ORG
 VENDOR NAME AMOUNT

SPECIAL ASSESSMENT EXPENSE
 LIVE WELL LLC 1,505.00
 MOW JOES LLC 6,074.25

SPECIAL OLYMPICS
 READY BUS COMPANY 7,579.25

SPECIAL RECREATION
 READY BUS COMPANY 2,480.00

SPECIAL RECREATION
 READY BUS COMPANY 2,395.00

STOCK ROOM-EXPENSE
 TERI LEHRKE 15.00

STORM SEWER CAPITAL PROJECTS
 BOBCAT OF THE COULEE REGION IN 30,487.00
 30,487.00

STORM WATER UTILITY
 CITY OF IA CROSSE PAYROLL WITH 35,977.88
 CITY OF IA CROSSE PAYROLL WITH 160.65
 JF BRENNAN CO INC 3,600.00
 NORTHERN STATES POWER CO, WI 2,805.41
 STATE BANK FINANCIAL 273.05
 U S CELLULAR 33.36
 42,850.35

TIF #14 (GUNDERSEN)
 BRAUN INTERTEC CORP 2,035.00
 HSR ASSOCIATES INC 6,743.40
 RONALD L REUTER 527.19
 UNIVERSITY OF WI - IA CROSSE 10,675.00
 WI DEPT OF REVENUE 150.00
 20,130.59

TIF #14 REPL HOUSING PROJECTS
 HOME DEPOT USA INC 6,575.00
 NEW CASTLE TITLE OF IA CROSSE 3,398.74
 NORTHERN STATES POWER CO, WI 16.07
 SPIES CONSTRUCTION LLC 3,822.67



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 WARRANT RANGE: SP040119 TO SP043019 DATES: 04/01/19 TO 04/30/19

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ORG
 VENDOR NAME
 AMOUNT

13,812.48

TIF #15 (CHART)
 OLYMPIC BUILDERS GENERAL CONTR
 WI DEPT OF REVENUE
 28,529.45
 150.00

28,679.45

TIF #16 TRANE PLANT 6
 WI DEPT OF REVENUE
 150.00

150.00

TIF#11 EXPENSES
 WI DEPT OF REVENUE
 150.00

150.00

TIF#13 (KWIK TRIP)
 KWIK TRIP INC
 WI DEPT OF REVENUE
 1,152,421.50
 150.00

1,152,571.50

TIF#17-EXPENSE
 WI DEPT OF REVENUE
 150.00

150.00

TIF#6-EXPENSE
 LES ENTERPRISES INC
 WI DEPT OF REVENUE
 144.76
 150.00

294.76

TIF#7-EXPENSE
 CARRIER-EDDY INSURANCE GROUP L
 WI DEPT OF REVENUE
 3,096.00
 150.00

3,246.00

TIF-#10 (HOLIDAY INN SITE)
 WI DEPT OF REVENUE
 150.00

150.00

TRANST UTILITY-EXPENSE
 ABBY VANS INC
 CITY OF LA CROSSE PAYROLL
 CITY OF LA CROSSE PAYROLL WITH
 LA CROSSE AREA DAY BASEBALL CM
 MINNESOTA LIFE INSURANCE COMPA
 32,867.20
 193,261.99
 14,636.22
 200.00
 714.89



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 WARRANT RANGE: SP040119 TO SP043019 DATES: 04/01/19 TO 04/30/19

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CITY OF LA CROSSE
 WARRANT PUBLICATION LIST

ORG
 VENDOR NAME AMOUNT

NORTHERN STATES POWER CO, WI 4,069.14
 PURCHASE POWER 44.51
 STATE BANK FINANCIAL 12,538.92
 STATE BANK OF LA CROSSE FOR DE 38.50
 U S CELLULAR 153.46

258,544.83

UPPER FLOOR RENOVATION
 CHRIS COREY OLSON 2,000.00
 OCEAN FIN LLC 48,000.00
 TERI LEHRKE 30.00

50,030.00

VOCA-EXPENSE
 DAWN M POPP 961.50
 PURCHASE POWER 11.00

972.50

WASTE WATER UTILITY
 LA CROSSE COUNTY TREASURER 79.16

79.16

WASTE WATER UTILITY-EXPENSE
 A-1 ADVANCED PUMPING SERVICE, 22,995.96
 CITY OF LA CROSSE PAYROLL 109,881.18
 CITY OF LA CROSSE PAYROLL WITH 10,046.76
 COULEE REGION MECHANICAL CONTR 2,750.00
 DAVY LABORATORIES 2,935.54
 GERKE EXCAVATING INC 7,156.15
 HACH COMPANY 14,995.00
 HARTRER'S TRASH & RECYCLING, IN 657.50
 INDUSTRIAL AUTOMATION AND ENGI 337.50
 LA CROSSE COUNTY SOLID WASTE D 43,052.94
 MINNESOTA LIFE INSURANCE COMPA 415.82
 MUNICIPAL ENVIRONMENTAL GROUP 2,250.00
 NORTHERN STATES POWER CO, WI 86,395.05
 PURCHASE POWER 2.65
 SANITARY DISTRICT NO 2 1,849.50
 STATE BANK FINANCIAL 8,021.35
 STATE BANK OF LA CROSSE FOR DE 161.19
 U S CELLULAR 100.08

314,004.17

WASTE WATER UTILITY-REVENUE
 LA CROSSE COUNTY TREASURER 38.00

38.00



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WARRANT RANGE: SP040119 TO SP043019 DATES: 04/01/19 TO 04/30/19

ORG | VENDOR NAME | AMOUNT

WATER UTILITY
 CITY OF LA CROSSE PAYROLL 8,562.66
 INSIGHT PUBLIC SECTOR INC 1,570.96
 LA CROSSE COUNTY TREASURER 57.33

10,190.95

WATER UTILITY-EXPENSE
 BADGER METER INC 8.90
 CENTURYTEL 49.26
 CITY OF LA CROSSE PAYROLL 85,546.70
 CITY OF LA CROSSE PAYROLL WITH 7,697.53
 CITY OF ONALASKA 5,521.77
 DAIRYLAND POWER COOPERATIVE 2,901.87
 DAVY LABORATORIES 1,300.00
 FOROFINS EATON ANALYTICAL INC 9,820.00
 HYDRO DESIGNS INC 11,470.00
 MINNESOTA LIFE INSURANCE COMPA 298.76
 NORTHERN STATES POWER CO, WI 27,826.83
 PAYMENT SERVICE NETWORK INC 544.55
 PUBLIC SERVICE COMMISSION OF W 608.60
 PURCHASE POWER 122.36
 STATE BANK FINANCIAL 6,522.44
 STATE BANK OF LA CROSSE FOR DE 130.64
 U S CELLULAR 402.76
 WATER REFUNDS 393.70

162,166.67

WATER UTILITY-REVENUE
 LA CROSSE COUNTY TREASURER 27.51

27.51

WI-HAZMAT REGIONAL RESPONSE
 CITY OF LA CROSSE PAYROLL 10,731.37

10,731.37

WORK COMP-EXPENSE
 WI MCPL MUTUAL INS CO 37,319.58

37,319.58

MWD-CAPITAL PROJECTS
 DONOHUE & ASSOCIATES INC 672.57
 LAMETTI & SONS INC 164,094.45

164,767.02

YOUTH ENRICHMENT ASSN



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CITY OF IA CROSSSE
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WARRANT RANGE: SP040119 TO SP043019 DATES: 04/01/19 TO 04/30/19

ORG
VENDOR NAME
APTIV INC

AMOUNT

39.00
39.00

TOTAL 14,312,159.63
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CITY OF LA GROSSE
WARRANT PUBLICATION LIST

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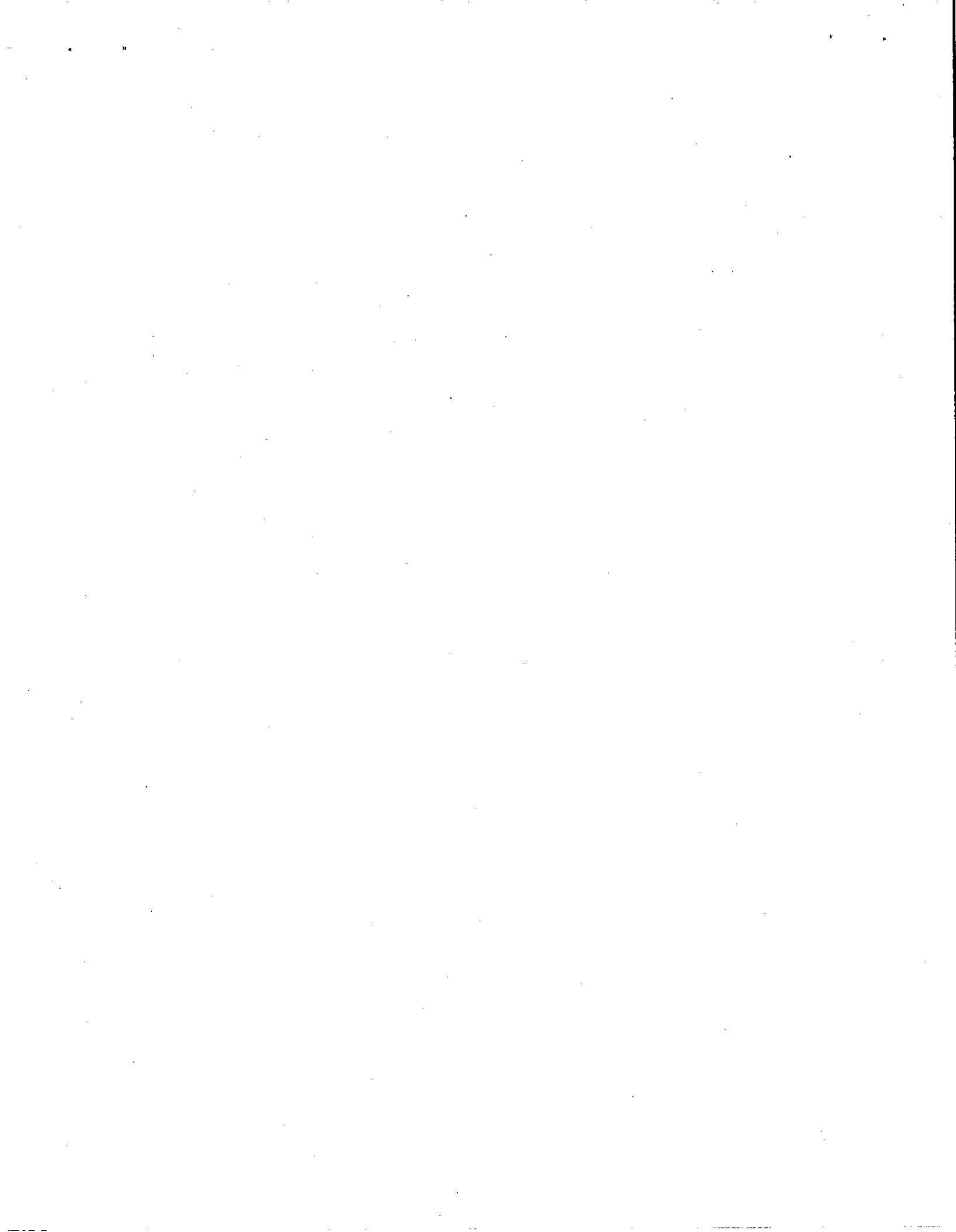
WARRANT RANGE: SP41919 TO SP41919 DATES: 04/01/19 TO 04/30/19

ORG VENDOR NAME AMOUNT

BUDGET CARRYOVER 3,632.55
POSTMASTER - LA GROSSE 3,632.55

TOTAL 3,632.55
** END OF REPORT - Generated by Nolte, Brent **





PCARD DETAIL - APRIL 2019

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	13,571 HD SUPPLY WATERWORKS	295.00
	645	13,571 HD SUPPLY WATERWORKS	63.97
	645	20,768 CDW GOVT #WATER	8,020.00
	645	20,768 CDW GOVT #AIRPORT	934.00
	889	3,087 VERNON ELECTRIC COOP	7.79
	889	17,789 GAMES PEOPLE PLAY	310.00
1001305	2,211	LA CROSSE MAIL & PRI	0.97
1001305	6,893	RIVER VALLEY NEWSPAP	12.00
1001305	20,752	CENTURYLINK/SPEEDPAY	9.16
1001305	20,768	CDW GOVT #ASSESSOR -	89.04
1001405	2,211	LA CROSSE MAIL & PRI	0.40
1001405	6,893	RIVER VALLEY NEWSPAP	250.00
1001405	9,250	UNIVERSITY OF WI SYS	160.00
1001405	16,647	PAYPAL INC	24.00
1001405	16,647	PAYPAL INC	12.00
1001405	17,552	STAPLES	123.36
1001405	17,552	STAPLES	56.40
1001405	17,815	PARALEGAL ASSOCIATIO	109.00
1001405	18,757	THOMSON WEST*TCD	468.06
1001405	20,752	CENTURYLINK/SPEEDPAY	1.30
1001405	20,768	CDW GOVT #ATTORNEY	65.78
1001405	20,768	AMERICAN LEGAL PUBLI	150.00
1001405	20,768	CDW GOVT #ATTORNEY	281.29
1001405	20,768	LEXISNEXIS RISK SOL	50.00
1002205	2,211	LA CROSSE MAIL & PRI	34.83
1002205	2,211	LA CROSSE MAIL & PRI	0.34
1002205	6,893	RIVER VALLEY NEWSPAP	87.20
1002205	6,893	RIVER VALLEY NEWSPAP	1,376.33
1002205	6,893	RIVER VALLEY NEWSPAP	1,234.41
1002205	6,893	RIVER VALLEY NEWSPAP	128.84
1002205	9,250	UNIVERSITY OF WI SYS	60.00
1002205	9,250	UNIVERSITY OF WI SYS	20.00
1002205	20,752	CENTURYLINK/SPEEDPAY	0.65
1002205	20,768	AMZN MKTP US*MW4GK0A	38.74
1002205	20,768	AMZN MKTP US*MW1GW57	5.99
1002205	20,768	STAPLS01739332370000	7.54
1002205	20,768	STAPLS01739343060000	4.09
1003405	2,211	LA CROSSE MAIL & PRI	17.39
1003405	2,211	LA CROSSE MAIL & PRI	8.84
1003405	2,890	SKILLPATH SEMINARS	299.00
1003405	6,893	RIVER VALLEY NEWSPAP	250.00
1003405	17,819	FESTIVAL FOODS	19.98
1003405	20,752	CENTURYLINK/SPEEDPAY	9.01
1003405	20,768	AMZN MKTP US*MW6IJ40	15.47
1003405	20,768	CPA EXAM SERVICES	412.40
1003405	20,768	AMZN MKTP US*MW3YD1X	15.86
1003705	1,230	AIRGAS INC	345.07
1003705	1,464	BUCHNER IN, BERNIE J	382.50

PCARD DETAIL - APRIL 2019

1003705	1,464 BUCHNER IN, BERNIE J	138.80
1003705	1,646 DAHL AUTOMOTIVE LA C	523.04
1003705	1,879 GOODYEAR AUTO SERVIC	695.28
1003705	2,167 KWIK TRIP INC	10.00
1003705	2,167 KWIK TRIP INC	3.98
1003705	2,211 LA CROSSE MAIL & PRI	60.48
1003705	2,369 MENARDS	54.76
1003705	2,369 MENARDS	10.99
1003705	2,369 MENARDS	247.37
1003705	2,369 MENARDS	186.97
1003705	2,369 MENARDS	248.29
1003705	2,369 MENARDS	145.08
1003705	2,369 MENARDS	62.04
1003705	2,369 MENARDS	23.35
1003705	2,369 MENARDS	30.55
1003705	2,440 MOORE MEDICAL LLC	3,723.47
1003705	2,618 PEOPLE'S FOOD CO-OP	29.66
1003705	2,920 STATE LABORATORY OF	1,120.00
1003705	3,050 UNITED PARCEL SERVIC	4.14
1003705	3,087 VERNON ELECTRIC COOP	44.15
1003705	3,123 WAL-MART STORES INC	67.55
1003705	3,123 WAL-MART STORES INC	111.27
1003705	6,893 RIVER VALLEY NEWSPAP	5.00
1003705	10,090 ADVANCE AUTO PARTS	186.47
1003705	10,090 ADVANCE AUTO PARTS	14.67
1003705	10,090 ADVANCE AUTO PARTS	25.82
1003705	10,090 ADVANCE AUTO PARTS	3,072.88
1003705	10,090 ADVANCE AUTO PARTS	32.50
1003705	10,090 ADVANCE AUTO PARTS	133.12
1003705	10,090 ADVANCE AUTO PARTS	66.56
1003705	10,090 ADVANCE AUTO PARTS	26.53
1003705	10,090 ADVANCE AUTO PARTS	299.98
1003705	14,477 BAYCOM INC	690.00
1003705	15,264 WALSH, INC, PARNELL	54.69
1003705	15,264 WALSH, INC, PARNELL	12.96
1003705	15,264 WALSH, INC, PARNELL	0.00
1003705	15,575 GALLS, AN ARAMARK CO	714.52
1003705	16,493 BRENINGEN CHEVROLET	671.25
1003705	17,473 ANDY HAUSER ENTERPRI	166.98
1003705	17,473 ANDY HAUSER ENTERPRI	110.00
1003705	17,473 ANDY HAUSER ENTERPRI	110.00
1003705	17,661 TARGET 000062	4.30
1003705	17,676 FIRST SUPPLY LLC #30	380.70
1003705	17,676 FIRST SUPPLY LLC #30	237.54
1003705	17,676 FIRST SUPPLY LLC #30	9.49
1003705	17,676 FIRST SUPPLY LLC #30	563.34
1003705	17,676 FIRST SUPPLY LLC #30	211.79
1003705	17,676 FIRST SUPPLY LLC #30	9.80
1003705	17,726 EB ECONOMIC INDICATO	80.00

PCARD DETAIL - APRIL 2019

1003705	17,823 HOME DEPOT USA INC	291.85
1003705	17,823 HOME DEPOT USA INC	1,214.57
1003705	17,928 FESTIVAL FOODS	69.36
1003705	17,928 FESTIVAL FOODS	40.11
1003705	17,928 FESTIVAL FOODS	6.99
1003705	18,098 FLYNN ENTERPRISES	20.00
1003705	18,098 FLYNN ENTERPRISES	40.00
1003705	18,446 UBER TECHNOLOGIES IN	26.35
1003705	19,478 HASTINGS AIR ENERGY	332.24
1003705	19,523 SURVEYMONKEY.COM	37.00
1003705	20,443 WSFCA	365.00
1003705	20,652 C&C MACHINE INC	54.46
1003705	20,752 CENTURYLINK/SPEEDPAY	13.90
1003705	20,768 NAMETAGCOUNTRY.COM	43.09
1003705	20,768 FITGERS BREWHOUSE	61.61
1003705	20,768 DULUTH HOLIDAY INN F	35.98
1003705	20,768 DULUTH HOLIDAY INN F	40.40
1003705	20,768 DULUTH HOLIDAY INN	293.82
1003705	20,768 KWIK TRIP 633000063	87.00
1003705	20,768 WIIAAI CHAPTER 25	200.00
1003705	20,768 IN *CURTIS PRINTING	144.00
1003705	20,768 UPS*0000005460E6119	3.46
1003705	20,768 WIIAAI CHAPTER 25	25.00
1003705	20,768 FIRE SAFETY USA, INC	1,055.00
1003705	20,768 INSPECTORTOOLS	443.65
1003705	20,768 MISSISSIPPI WELDERS	75.00
1003705	20,768 WEATHERTECH DIRECT L	164.79
1003705	20,768 WEATHERTECH DIRECT L	104.95
1003705	20,768 WEATHERTECH DIRECT L	73.45
1003705	20,768 DELTA AIR BAGGAGE	30.00
1003705	20,768 MILL CITY TAVERN	27.57
1003705	20,768 DELTA AIR BAGGAGE	30.00
1003705	20,768 UBER TRIP WPJ6L	3.00
1003705	20,768 HYATT REGENCY OC F&B	14.04
1003705	20,768 HYATT REGENCY OC F&B	24.25
1003705	20,768 HYATT REGENCY OC F&B	61.27
1003705	20,768 KALAHARI RESORT - WI	167.26
1003705	20,768 DELTA AIR BAGGAGE	30.00
1003705	20,768 MINNEAPOLIS AIRPORT	22.14
1003705	20,768 OGGI'S GARDEN GROVE	50.78
1003705	20,768 RED ROBIN NO 146	30.21
1003705	20,768 HYATT REGENCY OC F&B	8.21
1003705	20,768 OGGI'S GARDEN GROVE	54.53
1003705	20,768 SLICE*OGGISPIZZABREW	54.35
1003705	20,768 HYATT REGENCY ORANGE	934.80
1003705	20,768 HYATT REGENCY ORANGE	1,253.35
1003705	20,768 HYATT REGENCY ORANGE	-125.25
1003705	20,768 UBER TRIP NWJ7X	2.00
1003705	20,768 UBER TRIP	21.70

PCARD DETAIL - APRIL 2019

1003705	20,768 UBR PENDING.UBER.COM	5.00
1003705	20,768 UBER TRIP	46.60
1003705	20,768 KWIK TRIP 662000066	35.87
1003705	20,768 UBR PENDING.UBER.COM	5.00
1003705	20,768 UBER TRIP	34.76
1003705	20,768 UBR PENDING.UBER.COM	3.00
1003705	20,768 UBR PENDING.UBER.COM	2.00
1003705	20,768 UBER TRIP	13.05
1003705	20,768 UBER TRIP	22.80
1003705	20,768 MCDONALD'S F13480	19.18
1003705	20,768 HOLIDAY INN LACROSSE	212.12
1003705	20,768 HOLIDAY INN LACROSSE	-6.34
1003705	20,768 CDW GOVT #FIRE STATI	124.49
1003705	20,768 CDW GOVT #FIRE	532.68
1003705	20,768 PAYPAL *WEMA	25.00
1003705	20,768 IN *AUTO SUPREME CLE	249.50
1003705	20,768 LACROSSE TRUCK CTR M	2.22
1003705	20,768 LACROSSE TRUCK CTR M	83.31
1003705	20,768 IN *AUTO SUPREME CLE	2,111.15
1003705	20,768 AMZN MKTP US*MW5LV8R	228.84
1003705	20,768 DELTA AIR 00621680	75.00
1003705	20,768 TAXI SVC GARDENA	105.85
1003705	20,768 ZOLL DATA SYSTEMS IN	1,884.08
1003705	20,768 LAMAR MEDIA CORP	139.92
1003705	20,768 SOUTHWES 52624544	487.68
1003705	20,768 SOUTHWES 52624544	-487.68
1003705	20,768 SUBWAY 000748	19.49
1003705	20,768 KWIK TRIP 228000022	2.39
1003705	20,768 FRATELLO S/ FOX RIVE	27.18
1003705	20,768 KWIK TRIP 228000022	9.92
1003705	20,768 AMERICINN	184.00
1003705	20,768 CDW GOVT #CHIEF GILL	197.32
1003705	20,768 UPS*0000005460E6139	6.09
1003705	20,768 IN *GEAR WASH - PPE	395.24
1003705	20,768 5 ALARM FIRE & SAFET	611.78
1003705	20,768 IN *NORTHERN SAFETY	673.40
1003705	20,768 CULVER'S OF DEFORE	10.43
1003705	20,768 KWIK TRIP 961000096	53.22
1003705	20,768 INTERNATIONAL BAKE S	78.00
1003705	20,768 LINDAS BAKERY	22.77
1004205	1,164 WIESER PRECAST VAULT	120.00
1004205	3,087 VERNON ELECTRIC COOP	759.11
1004205	20,768 SQ *PUMP HOUSE REGI	1,500.00
1004215	17,726 EB ECONOMIC INDICATO	25.00
1004215	20,768 CDW GOVT #STREETS -	411.94
1004225	6,893 RIVER VALLEY NEWSPAP	688.12
1004225	20,768 PSYBAR LLC	2,500.00
1004225	20,768 UPS*0000005460E6139	4.17
1005205	1,369 BAKER & TAYLOR INC	358.20

PCARD DETAIL - APRIL 2019

1005205	1,369 BAKER & TAYLOR INC	129.04
1005205	1,369 BAKER & TAYLOR INC	20.98
1005205	1,369 BAKER & TAYLOR INC	233.57
1005205	1,369 BAKER & TAYLOR INC	690.34
1005205	1,369 BAKER & TAYLOR INC	84.95
1005205	1,369 BAKER & TAYLOR INC	161.87
1005205	1,369 BAKER & TAYLOR INC	601.93
1005205	1,369 BAKER & TAYLOR INC	18.19
1005205	1,369 BAKER & TAYLOR INC	90.86
1005205	1,369 BAKER & TAYLOR INC	131.28
1005205	1,369 BAKER & TAYLOR INC	10.84
1005205	1,369 BAKER & TAYLOR INC	1,049.24
1005205	1,369 BAKER & TAYLOR INC	14.23
1005205	1,369 BAKER & TAYLOR INC	13.99
1005205	1,369 BAKER & TAYLOR INC	117.32
1005205	1,369 BAKER & TAYLOR INC	96.88
1005205	1,675 DEMCO INC	200.36
1005205	1,879 GOODYEAR AUTO SERVIC	396.90
1005205	2,742 REGISTRATION FEE TRU	10.17
1005205	2,845 SCHILLING SUPPLY COM	181.56
1005205	2,845 SCHILLING SUPPLY COM	24.66
1005205	2,845 SCHILLING SUPPLY COM	-118.92
1005205	2,845 SCHILLING SUPPLY COM	1,448.58
1005205	3,194 WI LIBRARY ASSOCIATI	145.00
1005205	3,194 WI LIBRARY ASSOCIATI	60.00
1005205	3,194 WI LIBRARY ASSOCIATI	230.00
1005205	5,569 AMERICAN LIBRARY ASS	335.00
1005205	12,276 WINONA CONTROLS INC	5,565.00
1005205	14,435 CHARTER COMMUNICATIO	131.85
1005205	15,435 DAHL AUTOMOTIVE ONAL	24.50
1005205	15,438 STAPLES CONTRACT & C	915.38
1005205	15,830 LITTLE WOLF BATTERY	32.50
1005205	15,830 LITTLE WOLF BATTERY	134.90
1005205	17,552 STAPLES	15.12
1005205	17,554 AUTO VALUE LACROSSE	-19.99
1005205	17,554 AUTO VALUE LACROSSE	112.53
1005205	17,554 AUTO VALUE LACROSSE	154.88
1005205	17,796 INGRAM LIBRARY SERVI	203.29
1005205	17,796 INGRAM LIBRARY SERVI	310.99
1005205	17,796 INGRAM LIBRARY SERVI	66.12
1005205	17,796 INGRAM LIBRARY SERVI	619.36
1005205	17,796 INGRAM LIBRARY SERVI	132.64
1005205	17,796 INGRAM LIBRARY SERVI	2,055.73
1005205	17,796 INGRAM LIBRARY SERVI	3,624.41
1005205	17,796 INGRAM LIBRARY SERVI	75.56
1005205	17,796 INGRAM LIBRARY SERVI	51.21
1005205	17,796 INGRAM LIBRARY SERVI	225.10
1005205	17,796 INGRAM LIBRARY SERVI	1,052.78
1005205	17,796 INGRAM LIBRARY SERVI	116.79

PCARD DETAIL - APRIL 2019

1005205	17,796 INGRAM LIBRARY SERVI	741.07
1005205	17,796 INGRAM LIBRARY SERVI	2,567.27
1005205	17,796 INGRAM LIBRARY SERVI	464.60
1005205	18,235 GAYLORD BROS INC	119.05
1005205	18,437 RECORDED BOOKS	35.99
1005205	18,946 FACEBOOK	34.69
1005205	19,550 CRAIGSLIST.ORG	15.00
1005205	19,675 DNH*GODADDY.COM	179.40
1005205	19,712 FACTORY MTR PTS #1	205.35
1005205	19,892 CYBOZU CORP	300.00
1005205	19,963 USBORNE BOOKS & MORE	416.57
1005205	20,078 FINDAWAY	2,498.50
1005205	20,078 FINDAWAY	890.09
1005205	20,752 CENTURYLINK/SPEEDPAY	0.74
1005205	20,768 BROADVOICE	1,041.01
1005205	20,768 VZWRLSS*MY VZ VB P	303.51
1005205	20,768 AMZN MKTP US*MW31T43	15.99
1005205	20,768 AMZN MKTP US*MW31T43	76.00
1005205	20,768 AMZN MKTP US*MW9Q62J	55.90
1005205	20,768 WPY*GREATER LA CROSS	30.00
1005205	20,768 AMZN MKTP US*MW29K4L	20.99
1005205	20,768 AMZN MKTP US*MW29K4L	115.90
1005205	20,768 AMZN MKTP US*MI8PA3R	139.95
1005205	20,768 STAPLS01733544440000	125.34
1005205	20,768 AMAZON.COM*MW4YE4TPO	24.88
1005205	20,768 AMAZON.COM*MI8T629L2	39.55
1005205	20,768 AMAZON.COM*MI8T629L2	11.54
1005205	20,768 AMAZON.COM*MI8T629L2	3.97
1005205	20,768 AMZN MKTP US*MW31T43	16.59
1005205	20,768 AMAZON.COM*MI5NH5WN2	18.24
1005205	20,768 AMAZON.COM*MI5NH5WN2	20.50
1005205	20,768 AMAZON.COM*MW4YE4TPO	92.75
1005205	20,768 STRINGS AND BEYOND	16.93
1005205	20,768 AMZN MKTP US*MW4GK0A	147.99
1005205	20,768 EB 2019 C.A.L.L.CONF	53.08
1005205	20,768 WPY*GREATER LA CROSS	-10.00
1005205	20,768 AMZN MKTP US*MW6SG1N	6.24
1005205	20,768 AMZN MKTP US*MW4GK0A	9.96
1005205	20,768 AMZN MKTP US*MW6IJ40	25.01
1005205	20,768 AMZN MKTP US*MW6IJ40	25.67
1005205	20,768 AMAZON.COM*MW5B77G80	35.98
1005205	20,768 AMZN MKTP US*MW3YD1X	20.50
1005205	20,768 AMAZON.COM*MW4VA45M1	11.99
1005205	20,768 AMAZON.COM*MW4VA45M1	16.59
1005205	20,768 BDI USA	15.90
1005205	20,768 AMERICAN AIR00123439	332.00
1005205	20,768 BROADVOICE	61.46
1005205	20,768 BROADVOICE	1,041.01
1005205	20,768 GEXPRO 7535	471.79

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1005205	20,768 PARK PLACE	707.88
1005205	20,768 AMZN MKTP US*MW87B7G	30.47
1005205	20,768 LIBERATED SYNDICATIO	7.00
1005205	20,768 AMZN MKTP US*MW2QE06	77.96
1005205	20,768 STAPLS01737683360000	119.01
1005205	20,768 STAPLS01737908510000	36.46
1005205	20,768 EIG*CONSTANTCONTACT.	45.00
1005205	20,768 AMZN MKTP US*MW87B7G	39.98
1005205	20,768 AMZN MKTP US*MW87B7G	47.43
1005205	20,768 AMZN MKTP US*MW87B7G	23.78
1005205	20,768 PAYPAL *MUSICGEM	6.25
1005205	20,768 PAYPAL *MUSICGEM	27.00
1005205	20,768 AMZN MKTP US*MW31J8X	19.99
1005205	20,768 AMAZON.COM*MW9X93SV1	59.84
1005205	20,768 AMZN MKTP US*MW2QE06	19.95
1005205	20,768 AMZN MKTP US*MW2QE06	21.05
1005205	20,768 AMZN MKTP US*MW1GW57	9.99
1005205	20,768 AMZN MKTP US*MW1GW57	13.69
1005205	20,768 AMZN MKTP US*MW1GW57	15.94
1005205	20,768 SQ *BOULDER BREWPUB	14.54
1005205	20,768 DOUBLETREE HOTEL MAD	340.00
1005205	20,768 HOLIDAY INN EXPRESS	69.00
1005205	20,768 SQ *CARACAS EMPANAD	9.00
1005205	20,768 CRANDALLS PERUVIAN B	20.63
1005205	20,768 SQ *TOAST GILI'S PA	7.00
1005205	20,768 CITY OF MADISON PARK	7.50
1005205	20,768 NIKI'S PIZZA	8.51
1005205	20,768 MSFT * E01007XA1Z	2.00
1005205	20,768 MSFT * E01007XA3L	2.20
1005205	20,768 MSFT * E01007XB5T	34.00
1005205	20,768 AMAZON.COM*MW6HA47L0	26.97
1005205	20,768 AMAZON.COM*MW6RS1UM1	17.70
1005205	20,768 AMAZON.COM*MW1SM5SLO	19.98
1005205	20,768 AMAZON.COM*MW3T19RI0	19.89
1005205	20,768 AMAZON.COM*MW3T19RI0	23.44
1005205	20,768 AMAZON.COM*MW3T19RI0	23.66
1005205	20,768 GRANITE CITY #036	15.48
1005205	20,768 POTBELLY #38	9.06
1005205	20,768 THE COFFEE BEANERY	4.98
1005205	20,768 THE COFFEE BEANERY	4.98
1005205	20,768 MARRIOTT DETROIT DTO	583.05
1005205	20,768 SWEETWATER TAVERN	16.66
1005205	20,768 OZZYS KABOB	11.65
1005205	20,768 PIZZAPAPALIS GREEKTO	12.10
1005205	20,768 60145 - RENAISSANCE	60.00
1005505	2,211 LA CROSSE MAIL & PRI	0.11
1005505	5,621 POSITIVE PROMOTIONS	36.85
1005505	6,648 FESTIVAL FOODS	17.97
1005505	17,928 FESTIVAL FOODS	3.29

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1005505	17,928 FESTIVAL FOODS	25.25
1005505	20,752 CENTURYLINK/SPEEDPAY	1.95
1005505	20,768 PAYPAL *LACROSSEPRE	11.28
1005505	20,768 UPS*0000005460E6139	6.26
1005805	1,885 GRAINGER INC	107.35
1005805	17,999 VMUG	200.00
1005805	18,819 CENTURYLINK/SPEEDPAY	4,417.59
1005805	18,819 CENTURYLINK/SPEEDPAY	8.95
1005805	19,581 FS *2BRIGHTSPARKS	379.60
1005805	19,751 TIME.LY	99.00
1005805	20,595 TEAMGANTT	74.75
1005805	20,752 CENTURYLINK/SPEEDPAY	149.34
1005805	20,768 CDW GOVT #PLANNING	27.12
1005805	20,768 CDW GOVT #2019 ASV S	4,975.00
1005805	20,768 UPS*0000005460E6119	6.04
1005805	20,768 CDW GOVT #IT	254.48
1005805	20,768 QTH HOSTING INV#1993	16.88
1005805	20,768 QTH HOSTING INV#1992	11.95
1006705	2,201 LA CROSSE PREMIUM WA	65.10
1006705	2,211 LA CROSSE MAIL & PRI	43.21
1006705	20,752 CENTURYLINK/SPEEDPAY	0.66
1007615	1,030 LEDEGAR ROOFING COMP	5.79
1007615	1,458 BROOKS TRACTOR INC	57.02
1007615	1,518 BOBCAT OF THE COULEE	888.48
1007615	1,518 BOBCAT OF THE COULEE	264.61
1007615	1,541 CLASON PONTIAC BUICK	80.42
1007615	1,666 DE BAUCHE TRUCK & DI	341.85
1007615	1,885 GRAINGER INC	62.98
1007615	1,885 GRAINGER INC	235.58
1007615	1,885 GRAINGER INC	230.71
1007615	2,167 KWIK TRIP INC	6.63
1007615	2,191 LACKORE ELECTRIC MOT	22.72
1007615	2,211 LA CROSSE MAIL & PRI	9.35
1007615	2,369 MENARDS	155.68
1007615	2,369 MENARDS	18.96
1007615	2,369 MENARDS	98.60
1007615	2,369 MENARDS	54.48
1007615	2,369 MENARDS	104.00
1007615	2,369 MENARDS	185.36
1007615	2,369 MENARDS	319.00
1007615	2,369 MENARDS	54.42
1007615	2,369 MENARDS	156.24
1007615	2,369 MENARDS	70.30
1007615	2,369 MENARDS	179.97
1007615	2,369 MENARDS	99.50
1007615	2,377 MICHAEL'S TRUCK EQUI	379.00
1007615	2,412 MTI DISTRIBUTING INC	110.03
1007615	2,412 MTI DISTRIBUTING INC	40.03
1007615	2,620 PER MAR SECURITY SER	37.80

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1007615	2,679 P T WELDING & DRIVES	65.50
1007615	2,845 SCHILLING SUPPLY COM	83.04
1007615	2,871 SHERWIN-WILLIAMS	172.13
1007615	3,027 TRI-STATE BUSINESS M	421.00
1007615	3,087 VERNON ELECTRIC COOP	365.12
1007615	3,123 WAL-MART STORES INC	47.01
1007615	3,123 WAL-MART STORES INC	17.85
1007615	3,123 WAL-MART STORES INC	82.07
1007615	3,123 WAL-MART STORES INC	27.26
1007615	3,123 WAL-MART STORES INC	50.16
1007615	6,648 FESTIVAL FOODS	5.25
1007615	8,049 TODAY'S TREE SERVICE	3,000.00
1007615	8,049 TODAY'S TREE SERVICE	2,000.00
1007615	9,525 LINDA'S SALEM BAKERY	35.94
1007615	15,264 WALSH, INC, PARNELL	22.11
1007615	15,745 HARTER'S TRASH & REC	286.50
1007615	16,122 TITAN MACHINERY INC	141.51
1007615	17,554 AUTO VALUE LACROSSE	456.98
1007615	17,554 AUTO VALUE LACROSSE	-176.17
1007615	17,554 AUTO VALUE LACROSSE	30.32
1007615	17,554 AUTO VALUE LACROSSE	65.90
1007615	17,554 AUTO VALUE LACROSSE	41.76
1007615	17,554 AUTO VALUE LACROSSE	7.90
1007615	17,554 AUTO VALUE LACROSSE	29.99
1007615	17,554 AUTO VALUE LACROSSE	70.25
1007615	17,554 AUTO VALUE LACROSSE	127.16
1007615	17,554 AUTO VALUE LACROSSE	210.55
1007615	17,554 AUTO VALUE LACROSSE	75.48
1007615	17,555 MAILCHIMP	127.50
1007615	17,601 OFFICE DEPOT #1099	13.68
1007615	17,683 BOBS LOCK & SAFE INC	26.50
1007615	17,683 BOBS LOCK & SAFE INC	13.50
1007615	17,819 FESTIVAL FOODS	105.99
1007615	17,886 DOLRTREE 4433 000443	12.00
1007615	17,928 FESTIVAL FOODS	16.97
1007615	17,928 FESTIVAL FOODS	23.98
1007615	17,928 FESTIVAL FOODS	21.55
1007615	18,076 ARC*SERVICES/TRAININ	37.00
1007615	18,204 OREILLY AUTO 000221	36.71
1007615	18,204 OREILLY AUTO 000221	33.75
1007615	18,204 OREILLY AUTO 000221	55.70
1007615	18,204 OREILLY AUTO 000221	14.44
1007615	18,204 OREILLY AUTO 000221	129.63
1007615	18,257 FABCO	41.26
1007615	18,257 FABCO	155.81
1007615	18,257 FABCO	299.50
1007615	18,257 FABCO	2,094.00
1007615	18,289 ARAMARK UNIFORM	153.73
1007615	18,289 ARAMARK UNIFORM	117.08

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1007615	18,289	ARAMARK UNIFORM	153.73
1007615	18,289	ARAMARK UNIFORM	117.08
1007615	18,339	BANNERS.COM	86.99
1007615	18,375	ZERO WASTE USA	132.99
1007615	20,752	CENTURYLINK/SPEEDPAY	304.41
1007615	20,752	CENTURYLINK/SPEEDPAY	8.95
1007615	20,752	CENTURYLINK/SPEEDPAY	50.48
1007615	20,768	KWIK TRIP 311000031	4.99
1007615	20,768	VISTAPR*VISTAPRINT.C	24.25
1007615	20,768	UPS*0000005460E6119	7.84
1007615	20,768	GOPHER SPORT	2,537.70
1007615	20,768	BEST KEPT PORTABLES,	4.44
1007615	20,768	BEST KEPT PORTABLES,	1,606.00
1007615	20,768	BEST KEPT PORTABLES,	64.24
1007615	20,768	SQ *CASTING CREATIO	500.00
1007615	20,768	CDW GOVT #PARKS	-407.19
1007615	20,768	CDW GOVT #BRBH	505.08
1007615	20,768	AMAZON.COM*MW6HA47LO	29.98
1007615	20,768	AMAZON.COM*MW3T19RIO	36.50
1007615	20,768	SOLO INCORPORATED	104.65
1007615	20,768	MOTION INDUSTRIES WI	30.78
1007615	20,768	MURPHYS FRAME & AXLE	109.95
1007905	2,211	LA CROSSE MAIL & PRI	0.97
1007905	3,191	WI DEPT OF JUSTICE	7.00
1007905	6,893	RIVER VALLEY NEWSPAP	5.00
1007905	17,552	STAPLES	2.52
1007905	20,752	CENTURYLINK/SPEEDPAY	27.19
1008205	2,167	KWIK TRIP INC	19.45
1008205	2,211	LA CROSSE MAIL & PRI	2.45
1008205	6,893	RIVER VALLEY NEWSPAP	5.00
1008205	18,187	OPAY WISCONSIN RURAL	45.00
1008205	20,768	STAPLS01732864630010	-123.75
1008205	20,768	SIXSIGMA US	499.00
1008205	20,768	WPY*GREATER LA CROSS	997.50
1008205	20,768	WPY*VITERBO UNIVERSI	75.00
1008505	1,541	CLASON PONTIAC BUICK	33.72
1008505	1,879	GOODYEAR AUTO SERVIC	680.14
1008505	1,879	GOODYEAR AUTO SERVIC	24.80
1008505	1,885	GRAINGER INC	117.80
1008505	1,885	GRAINGER INC	288.00
1008505	2,167	KWIK TRIP INC	25.96
1008505	2,167	KWIK TRIP INC	32.04
1008505	2,167	KWIK TRIP INC	540.00
1008505	2,167	KWIK TRIP INC	31.00
1008505	2,167	KWIK TRIP INC	39.77
1008505	2,167	KWIK TRIP INC	16.00
1008505	2,211	LA CROSSE MAIL & PRI	12.71
1008505	2,554	O'HERRON COMPANY INC	141.70
1008505	2,742	REGISTRATION FEE TRU	6.10

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1008505	2,889 SIRCHIE FINGER PRINT	49.91
1008505	3,050 UNITED PARCEL SERVIC	3.81
1008505	3,087 VERNON ELECTRIC COOP	44.65
1008505	3,191 WI DEPT OF JUSTICE	-240.00
1008505	3,191 WI DEPT OF JUSTICE	2,422.00
1008505	4,790 DIVE RESCUE INTERNAT	365.00
1008505	14,477 BAYCOM INC	320.00
1008505	15,435 DAHL AUTOMOTIVE ONAL	62.60
1008505	15,435 DAHL AUTOMOTIVE ONAL	364.60
1008505	15,435 DAHL AUTOMOTIVE ONAL	835.49
1008505	17,554 AUTO VALUE LACROSSE	99.21
1008505	17,554 AUTO VALUE LACROSSE	35.94
1008505	17,554 AUTO VALUE LACROSSE	-22.22
1008505	17,554 AUTO VALUE LACROSSE	55.99
1008505	17,554 AUTO VALUE LACROSSE	66.24
1008505	17,554 AUTO VALUE LACROSSE	136.55
1008505	17,554 AUTO VALUE LACROSSE	5.32
1008505	17,831 TASER INTERNATIONAL	600.00
1008505	17,831 TASER INTERNATIONAL	528.00
1008505	18,030 SAFETY COURSES	71.90
1008505	18,030 SAFETY COURSES	35.95
1008505	18,204 OREILLY AUTO 000221	27.20
1008505	18,204 OREILLY AUTO 000221	8.80
1008505	18,643 PREMIER COOPERATIVE	1,752.09
1008505	18,643 PREMIER COOPERATIVE	4,216.29
1008505	18,643 PREMIER COOPERATIVE	1,600.77
1008505	18,656 MORAINES PARK TECH MP	62.68
1008505	18,683 FBI NATIONAL ACADEMY	400.00
1008505	19,437 GLOBE ELECTRIC COMPA	411.95
1008505	19,495 BLOSSMAN SERVICES	208.04
1008505	19,712 FACTORY MTR PTS #1	146.76
1008505	19,712 FACTORY MTR PTS #1	29.87
1008505	19,712 FACTORY MTR PTS #1	51.97
1008505	20,577 EVIDENT INC	360.00
1008505	20,752 CENTURYLINK/SPEEDPAY	27.22
1008505	20,768 AMZN MKTP US*MI23H3R	31.69
1008505	20,768 POLICEONE	495.00
1008505	20,768 WAUSAU MINE COMPANY	22.16
1008505	20,768 PATRON MEXICAN RESTA	23.10
1008505	20,768 TC LODGING PARTNERS	410.00
1008505	20,768 HAMPTON INN MCCORMIC	302.90
1008505	20,768 RADISSON HOTEL & CON	82.00
1008505	20,768 HAMPTON INN MCCORMIC	151.45
1008505	20,768 HAMPTON INN MCCORMIC	420.90
1008505	20,768 PANERA BREAD #601971	19.83
1008505	20,768 VU ROOFTOP BAR & RES	38.68
1008505	20,768 FORT MULLIGANS GRILL	65.45
1008505	20,768 FORT MULLIGANS GRILL	43.91
1008505	20,768 THE BARN	42.21

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1008505	20,768 AMERICINN PDC	339.60
1008505	20,768 AMERICINN PDC	339.60
1008505	20,768 CULVER'S OF PRAIRI	17.60
1008505	20,768 SHELL OIL 5484170003	34.75
1008505	20,768 EXXONMOBIL 975550	22.91
1008505	20,768 THE STORE 90	39.45
1008505	20,768 LOVES COUNTRY 000034	34.61
1008505	20,768 KWIK TRIP 583000058	20.00
1008505	20,768 LOVE S TRAVEL 000063	37.40
1008505	20,768 KWIK TRIP 673000067	36.99
1008505	20,768 IN *AUTO SUPREME CLE	100.00
1008505	20,768 AMZN MKTP US*MW37C51	27.38
1008505	20,768 CHAMPPS AMERICANA BR	10.87
1008505	20,768 CDW GOVT #AIRPORT	392.74
1008505	20,768 CDW GOVT #AIRPORT	264.84
1008505	20,768 POLICEONE	495.00
1008505	20,768 WAHLBURGERS - MOA	16.52
1008505	20,768 HOOTERS BLOOMINGTON	10.68
1008505	20,768 HILTON AIRPORT F&B	21.01
1008505	20,768 IN *360BRANDS, INC.	335.00
1008505	20,768 STAPLS01734754110000	27.32
1008505	20,768 IN *CATALYST CONSULT	856.25
1008505	20,768 UPS*0000005460E6119	11.43
1008505	20,768 KWIK TRIP 415000041	40.40
1008505	20,768 GULF OIL 92045516	36.93
1008505	20,768 KWIK TRIP 415000041	22.35
1008505	20,768 KWIK TRIP 463000046	23.93
1008505	20,768 KWIK TRIP 415000041	36.17
1008505	20,768 FACTORY MTR PTS #1	51.97
1008505	20,768 IN *AUTO SUPREME CLE	30.00
1008505	20,768 IN *CATALYST CONSULT	4,400.00
1008505	20,768 IN *CATALYST CONSULT	860.00
1008505	20,768 AMERICAN AIR00172995	230.00
1008505	20,768 AMERICAN AIR00172995	230.00
1008505	20,768 DELTA AIR 00672995	335.00
1008505	20,768 DELTA AIR 00672995	335.00
1008505	20,768 TRAVEL LEADERS	27.00
1008505	20,768 TRAVEL LEADERS	27.00
1008505	20,768 WALMART.COM 80096665	14.02
1008505	20,768 WPY*VITERBO UNIVERSI	225.00
1008505	20,768 LENS EQUIPMENT	315.00
1008505	20,768 HOOTERS BLOOMINGTON	27.42
1008505	20,768 HILTON AIRPORT F&B	21.01
1008505	20,768 JIMMY JOHNS - 3937	7.40
1008505	20,768 DOLAN CONSULTING GRO	95.00
1008505	20,768 HILTON AIRPORT F&B	35.86
1008505	20,768 D BRIANS PFL02	12.24
1008505	20,768 D BRIANS PFL02	9.88
1008505	20,768 PSYCHO SUZIS MOTOR L	25.60

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1008505	20,768 HILTON AIRPORT F&B	21.01
1008505	20,768 PSYCHO SUZIS MOTOR L	13.05
1008505	20,768 HILTON AIRPORT F&B	21.01
1008505	20,768 HILTON AIRPORT F&B	21.01
1008505	20,768 HILTON AIRPORT F&B	21.01
1008505	20,768 HOMEFRONT	110.00
1008505	20,768 HILTON MINNEAPOLIS	8.00
1008505	20,768 CDW GOVT #POLICE - N	785.17
1008505	20,768 CDW GOVT #POLICE - N	22.04
1008505	20,768 SUPERAMERICA 04369	39.04
1008505	20,768 CASEYS GEN STORE 326	35.52
1008505	20,768 IN *NORTHERN SAFETY	102.36
1008505	20,768 IN *AUTO SUPREME CLE	105.45
1008505	20,768 DELTA AIR 00623653	200.60
1008505	20,768 PAYPAL *MACIA	15.00
1008505	20,768 VZWRLSS*MY VZ VB P	740.20
1008505	20,768 HOMEFRONT	-110.00
1008505	20,768 SPRING LAKE INN	61.54
1008505	20,768 FORT MULLIGANS GRILL	60.20
1008505	20,768 CULVER'S OF SUPERI	9.06
1008505	20,768 LEISURE TIME SPORTS	45.43
1008505	20,768 CULVER'S OF PRAIRI	25.81
1008505	20,768 AMERICINN PDC	339.60
1008505	20,768 AMERICINN PDC	339.60
1008505	20,768 UPS*0000005460E6139	12.53
1008505	20,768 EXXONMOBIL 996724	30.19
1008505	20,768 SUNOCO 0363302102	17.24
1008505	20,768 IN *METRE LLC	304.89
1008505	20,768 IN *INTERNATIONAL WO	42.15
1008505	20,768 FACTORY MTR PTS #1	439.09
1008505	20,768 FACTORY MTR PTS #1	73.07
1008505	20,768 FACTORY MTR PTS #1	61.04
1008505	20,768 FACTORY MTR PTS #1	90.76
1008505	20,768 FACTORY MTR PTS #1	129.40
1008505	20,768 FACTORY MTR PTS #1	61.04
1008505	20,768 SUBWAY DBE ORD	9.48
1008505	20,768 ALAMO RENT-A-CAR	161.36
1008505	20,768 CROWNE PLAZA	198.82
1008505	20,768 POTBELLY - 110	21.58
1008815	1,885 GRAINGER INC	86.52
1008815	2,211 LA CROSSE MAIL & PRI	1.31
1008815	3,087 VERNON ELECTRIC COOP	0.78
1008815	3,208 WI RURAL WATER ASSOC	260.00
1008815	17,601 OFFICE DEPOT #1099	83.33
1008815	17,693 AT&T*PREMIER EBIL	41.50
1008815	18,187 OPAY WISCONSIN RURAL	6.63
1008815	20,752 CENTURYLINK/SPEEDPAY	0.78
1008815	20,768 STAPLS01734782370000	216.24
1008815	20,768 SUMMIT SIGN AND SAFE	-11.39

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1008815	20,768 UPS*0000005460E6119	4.17
1008815	20,768 CDW GOVT #ENGINEERIN	21.19
1008815	20,768 GILSON COMPANY INC	81.83
1008815	20,768 SUMMIT SIGN AND SAFE	20.38
1008815	20,768 PAYPAL *ITE WISC	85.00
1008815	20,768 TRB WEBINAR	95.00
1008825	1,648 DALCO	232.75
1008825	1,789 FIFTH AVENUE AWARDS	47.50
1008825	2,369 MENARDS	18.44
1008825	2,369 MENARDS	39.52
1008825	6,893 RIVER VALLEY NEWSPAP	392.56
1008825	17,644 A-1 VACUUM SALES & S	96.96
1008825	17,683 BOBS LOCK & SAFE INC	14.00
1008825	18,289 ARAMARK UNIFORM	216.95
1008825	18,289 ARAMARK UNIFORM	219.59
1008825	18,289 ARAMARK UNIFORM	216.95
1008825	18,289 ARAMARK UNIFORM	424.84
1008825	19,530 DULUTH TRADING LACRO	217.81
1008825	19,530 DULUTH TRADING LACRO	180.19
1008825	19,530 DULUTH TRADING LACRO	235.79
1008825	20,752 CENTURYLINK/SPEEDPAY	1.08
1008825	20,768 IN *XTREAM MACHINE S	1,144.41
1008835	1,458 BROOKS TRACTOR INC	211.30
1008835	1,458 BROOKS TRACTOR INC	262.76
1008835	1,458 BROOKS TRACTOR INC	101.70
1008835	1,464 BUCHNER IN, BERNIE J	82.00
1008835	1,666 DE BAUCHE TRUCK & DI	60.96
1008835	1,666 DE BAUCHE TRUCK & DI	67.85
1008835	1,666 DE BAUCHE TRUCK & DI	-46.80
1008835	1,666 DE BAUCHE TRUCK & DI	196.34
1008835	1,666 DE BAUCHE TRUCK & DI	330.94
1008835	1,666 DE BAUCHE TRUCK & DI	463.69
1008835	1,666 DE BAUCHE TRUCK & DI	74.69
1008835	1,778 FASTENAL	21.61
1008835	1,861 GEXPRO	-6.00
1008835	1,879 GOODYEAR AUTO SERVIC	582.20
1008835	1,879 GOODYEAR AUTO SERVIC	25.00
1008835	1,885 GRAINGER INC	8.94
1008835	1,885 GRAINGER INC	55.24
1008835	1,885 GRAINGER INC	42.69
1008835	1,885 GRAINGER INC	56.81
1008835	1,885 GRAINGER INC	74.73
1008835	1,885 GRAINGER INC	54.90
1008835	1,885 GRAINGER INC	58.76
1008835	1,885 GRAINGER INC	494.99
1008835	1,885 GRAINGER INC	40.43
1008835	1,885 GRAINGER INC	87.15
1008835	1,885 GRAINGER INC	29.38
1008835	1,885 GRAINGER INC	18.69

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1008835	1,885 GRAINGER INC	34.25
1008835	1,885 GRAINGER INC	7.76
1008835	2,105 JOHNSON LUBRICANTS,	642.10
1008835	2,191 LACKORE ELECTRIC MOT	145.48
1008835	2,211 LA CROSSE MAIL & PRI	1.77
1008835	2,284 LA CROSSE TRUCK CENT	0.00
1008835	2,284 LA CROSSE TRUCK CENT	4,225.12
1008835	2,284 LA CROSSE TRUCK CENT	898.51
1008835	2,284 LA CROSSE TRUCK CENT	26.47
1008835	2,284 LA CROSSE TRUCK CENT	29.64
1008835	2,284 LA CROSSE TRUCK CENT	983.93
1008835	2,284 LA CROSSE TRUCK CENT	187.60
1008835	2,326 MAC QUEEN EQUIPMENT	1,915.81
1008835	2,326 MAC QUEEN EQUIPMENT	252.46
1008835	2,326 MAC QUEEN EQUIPMENT	797.98
1008835	2,369 MENARDS	39.92
1008835	2,369 MENARDS	13.97
1008835	2,369 MENARDS	13.97
1008835	2,369 MENARDS	57.77
1008835	2,369 MENARDS	5.67
1008835	2,369 MENARDS	36.18
1008835	2,369 MENARDS	134.91
1008835	2,369 MENARDS	13.97
1008835	2,369 MENARDS	242.56
1008835	2,369 MENARDS	58.79
1008835	2,369 MENARDS	55.88
1008835	2,377 MICHAEL'S TRUCK EQUI	80.00
1008835	2,871 SHERWIN-WILLIAMS	54.45
1008835	2,871 SHERWIN-WILLIAMS	6,245.00
1008835	3,014 TRAFFIC & PARKING CO	190.00
1008835	3,014 TRAFFIC & PARKING CO	12,076.81
1008835	3,087 VERNON ELECTRIC COOP	23.63
1008835	5,677 NORTHERN SAFETY TECH	146.47
1008835	6,141 RIPP DISTRIBUTING	54.50
1008835	6,571 FARRELL EQUIPMENT &	1,369.90
1008835	6,571 FARRELL EQUIPMENT &	29.75
1008835	6,571 FARRELL EQUIPMENT &	300.92
1008835	6,571 FARRELL EQUIPMENT &	299.50
1008835	15,264 WALSH, INC, PARNELL	22.99
1008835	15,264 WALSH, INC, PARNELL	67.06
1008835	15,435 DAHL AUTOMOTIVE ONAL	407.69
1008835	16,122 TITAN MACHINERY INC	1,598.00
1008835	16,122 TITAN MACHINERY INC	166.24
1008835	16,122 TITAN MACHINERY INC	320.32
1008835	16,122 TITAN MACHINERY INC	880.00
1008835	16,122 TITAN MACHINERY INC	-440.00
1008835	16,122 TITAN MACHINERY INC	191.00
1008835	16,798 TRACTOR CENTRAL LLC	27.66
1008835	16,798 TRACTOR CENTRAL LLC	58.87

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1008835	17,109 NAPA AUTO PARTS	45.70
1008835	17,109 NAPA AUTO PARTS	7.77
1008835	17,298 RONCO ENGINEERING SA	81.80
1008835	17,554 AUTO VALUE LACROSSE	15.99
1008835	17,554 AUTO VALUE LACROSSE	42.13
1008835	17,554 AUTO VALUE LACROSSE	2.58
1008835	17,554 AUTO VALUE LACROSSE	5.40
1008835	17,554 AUTO VALUE LACROSSE	2.74
1008835	17,554 AUTO VALUE LACROSSE	138.00
1008835	17,554 AUTO VALUE LACROSSE	131.70
1008835	17,554 AUTO VALUE LACROSSE	-27.98
1008835	17,554 AUTO VALUE LACROSSE	69.19
1008835	17,554 AUTO VALUE LACROSSE	53.21
1008835	17,554 AUTO VALUE LACROSSE	7.09
1008835	17,554 AUTO VALUE LACROSSE	81.74
1008835	17,554 AUTO VALUE LACROSSE	49.99
1008835	17,554 AUTO VALUE LACROSSE	89.75
1008835	17,554 AUTO VALUE LACROSSE	5.71
1008835	17,554 AUTO VALUE LACROSSE	197.99
1008835	17,554 AUTO VALUE LACROSSE	-90.00
1008835	17,554 AUTO VALUE LACROSSE	36.46
1008835	17,554 AUTO VALUE LACROSSE	43.68
1008835	17,554 AUTO VALUE LACROSSE	25.23
1008835	17,554 AUTO VALUE LACROSSE	58.10
1008835	17,554 AUTO VALUE LACROSSE	49.18
1008835	17,554 AUTO VALUE LACROSSE	34.21
1008835	17,554 AUTO VALUE LACROSSE	7.70
1008835	17,554 AUTO VALUE LACROSSE	136.99
1008835	17,554 AUTO VALUE LACROSSE	10.99
1008835	17,554 AUTO VALUE LACROSSE	380.43
1008835	17,554 AUTO VALUE LACROSSE	42.23
1008835	17,554 AUTO VALUE LACROSSE	127.53
1008835	17,554 AUTO VALUE LACROSSE	35.30
1008835	17,554 AUTO VALUE LACROSSE	70.79
1008835	17,554 AUTO VALUE LACROSSE	95.18
1008835	17,554 AUTO VALUE LACROSSE	2.74
1008835	17,554 AUTO VALUE LACROSSE	-217.47
1008835	17,554 AUTO VALUE LACROSSE	12.73
1008835	17,554 AUTO VALUE LACROSSE	3.99
1008835	17,554 AUTO VALUE LACROSSE	283.98
1008835	17,554 AUTO VALUE LACROSSE	4.74
1008835	17,554 AUTO VALUE LACROSSE	48.82
1008835	17,554 AUTO VALUE LACROSSE	23.12
1008835	17,554 AUTO VALUE LACROSSE	84.84
1008835	17,823 HOME DEPOT USA INC	52.59
1008835	18,204 OREILLY AUTO 000221	13.19
1008835	18,204 OREILLY AUTO 000221	39.01
1008835	18,204 OREILLY AUTO 000221	48.99
1008835	18,204 OREILLY AUTO 000221	5.26

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1008835	18,204 OREILLY AUTO 000221	3.97
1008835	18,204 OREILLY AUTO 000221	229.45
1008835	18,204 OREILLY AUTO 000221	12.80
1008835	18,204 OREILLY AUTO 000221	34.80
1008835	18,204 OREILLY AUTO 000221	232.08
1008835	18,204 OREILLY AUTO 000221	8.43
1008835	18,204 OREILLY AUTO 000221	9.00
1008835	18,204 OREILLY AUTO 000221	87.31
1008835	18,819 CENTURYLINK/SPEEDPAY	76.29
1008835	18,819 CENTURYLINK/SPEEDPAY	8.95
1008835	19,662 GOOGLE *DOMAINS	12.00
1008835	20,438 GEXPRO	11.17
1008835	20,438 GEXPRO	103.16
1008835	20,438 GEXPRO	447.80
1008835	20,438 GEXPRO	116.89
1008835	20,752 CENTURYLINK/SPEEDPAY	4.24
1008835	20,755 DEL CITY	73.01
1008835	20,755 DEL CITY	48.52
1008835	20,768 SOL*SNAP-ON INDUSTRI	379.71
1008835	20,768 PADS4LIFTS	116.85
1008835	20,768 FARM & FLEET OF LACR	9.85
1008835	20,768 TAPCO	1,208.06
1008835	20,768 UPS*000000R4A820129	3.81
1008835	20,768 AMZN MKTP US*MW1GW57	44.91
1008835	20,768 BDI USA	28.84
1008835	20,768 DROPBOX*2WLCSF8YDG1B	9.99
1008835	20,768 DROPBOX*DC3CJNXFHMDL	9.99
1008835	20,768 DROPBOX*L3V3FTXX5351	9.99
1008835	20,768 DROPBOX*SZXW5HM5RRVF	9.99
1008835	20,768 DROPBOX*V7BY53MVB4LK	9.99
1008835	20,768 DROPBOX*9LL3MJYSVGJC	9.99
1008835	20,768 DROPBOX*JDJC7MXPBBDX	9.99
1008835	20,768 DROPBOX*WT2SQWXXBZX3	9.99
1008835	20,768 DROPBOX*159CZ318DD2X	99.00
1008835	20,768 DROPBOX*7F3ZKSHLCDJY	9.99
1008835	20,768 DROPBOXINC	9.99
1008835	20,768 DROPBOXINC	9.99
1008835	20,768 SQ *LA CROSSE AREA C	1,000.00
1008835	20,768 GRAINGER	4.83
1008835	20,768 GRAINGER	7.71
1008835	20,768 P & T ELECTRIC, INC	148.00
1008835	20,768 SLEC INC	999.80
1008835	20,768 MACQUEEN EQUIPMENT G	449.43
1008835	20,768 P & T ELECTRIC, INC	4.44
1008835	20,768 DROPBOX*QDRDXNP9RVYF	9.99
1008835	20,768 DROPBOX*DT4TLG67RBSS	9.99
1008835	20,768 DROPBOX*CGZSMJJDBB7L	9.99
1008835	20,768 DROPBOX*H3YCWQQ9R2JD	99.00
1008835	20,768 DROPBOX*XXJ3L8226K4X	9.99

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1008865	1,879 GOODYEAR AUTO SERVIC	32.50
1008865	2,211 LA CROSSE MAIL & PRI	0.17
1008865	16,709 WATER SYSTEMS CO	18.10
1008865	20,752 CENTURYLINK/SPEEDPAY	0.66
1008865	20,768 GEXPRO 7535	921.28
1008895	2,211 LA CROSSE MAIL & PRI	19.15
1008895	14,690 ASSN OF STATE FLOODP	860.00
1008895	16,493 BRENINGEN CHEVROLET	307.26
1008895	17,739 WINTERGREEN RESORT &	82.00
1008895	17,764 U.S. CELLULAR	55.54
1008895	20,752 CENTURYLINK/SPEEDPAY	0.94
1008895	20,768 WIAAI CHAPTER 25	200.00
1008895	20,768 KWIK TRIP 761000076	11.00
1008895	20,768 TRAVEL INSURANCE POL	26.26
1008895	20,768 AMERICAN AIRO0123439	404.00
1008895	20,768 MONKS BAR & GRILL AT	52.85
1014905	482 MONOGRAM CO, THE	600.75
1014905	913 CHECK'S FLOORCRAFTER	388.77
1014905	1,464 BUCHNER IN, BERNIE J	196.00
1014905	1,829 FULL COMPASS SYSTEMS	1,174.24
1014905	1,829 FULL COMPASS SYSTEMS	2,560.00
1014905	1,829 FULL COMPASS SYSTEMS	20.00
1014905	1,885 GRAINGER INC	80.00
1014905	1,885 GRAINGER INC	7,165.97
1014905	1,885 GRAINGER INC	285.00
1014905	1,885 GRAINGER INC	43.80
1014905	1,968 HAMMES REFRIGERATION	315.92
1014905	1,968 HAMMES REFRIGERATION	83.00
1014905	2,186 LABOR READY INC	6,332.58
1014905	2,186 LABOR READY INC	3,495.15
1014905	2,186 LABOR READY INC	1,166.40
1014905	2,211 LA CROSSE MAIL & PRI	2.57
1014905	2,369 MENARDS	15.80
1014905	2,642 PLUNKETT'S PEST CONT	240.77
1014905	3,087 VERNON ELECTRIC COOP	19.74
1014905	3,191 WI DEPT OF JUSTICE	7.00
1014905	3,191 WI DEPT OF JUSTICE	7.00
1014905	4,792 BERNIE'S EQUIPMENT C	937.42
1014905	6,485 METCO	372.45
1014905	6,893 RIVER VALLEY NEWSPAP	392.56
1014905	14,435 CHARTER COMMUNICATIO	1,702.24
1014905	16,442 HOBART SERVICE	361.80
1014905	17,552 STAPLES	14.76
1014905	17,552 STAPLES	72.26
1014905	17,552 STAPLES	15.58
1014905	17,634 EXCLUSIVELY EXPO	2,833.69
1014905	17,677 USPS 564440008334041	7.85
1014905	17,677 USPS 564440008334041	178.00
1014905	17,756 DISCOUNT RAMPS.COM	2,969.90

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1014905	17,806 CBS GRAPHICS	174.75
1014905	18,774 WASTE MGMT WM EZPAY	712.55
1014905	18,774 WASTE MGMT WM EZPAY	2,182.80
1014905	19,751 TIME.LY	9.00
1014905	20,649 BITTERSWEET FLOWER M	56.95
1014905	20,652 C&C MACHINE INC	152.25
1014905	20,752 CENTURYLINK/SPEEDPAY	18.68
1014905	20,768 SCHINDLER ELEVATOR C	12,000.00
1014905	20,768 IN *MONROE TABLE	3,140.00
1014905	20,768 THE ROTARY CLUB OF L	250.00
1014905	20,768 AMZN MKTP US*MW7XA35	40.77
1014905	20,768 IN *METRE LLC	4,875.00
2007615	20,752 CENTURYLINK/SPEEDPAY	7.41
2014915	2,167 KWIK TRIP INC	311.52
2014915	17,558 FESTIVAL FOODS	5.98
2014915	17,927 GRINON INDUSTRIES, L	699.09
2014915	17,927 GRINON INDUSTRIES, L	467.40
2014915	17,928 FESTIVAL FOODS	3,199.79
2014915	17,928 FESTIVAL FOODS	8.91
2014915	17,928 FESTIVAL FOODS	31.92
2014915	18,289 ARAMARK UNIFORM	786.72
2014915	18,289 ARAMARK UNIFORM	613.15
2014915	18,289 ARAMARK UNIFORM	726.72
2014915	18,289 ARAMARK UNIFORM	433.15
2014915	18,289 ARAMARK UNIFORM	606.72
2014915	18,772 GILLETTE PEPSI CO	138.45
2014915	18,772 GILLETTE PEPSI CO	242.50
2014915	18,772 GILLETTE PEPSI CO	1,161.59
2014915	18,772 GILLETTE PEPSI CO	3,456.48
2014915	20,768 AMZN MKTP US*MW3YD1X	94.44
2014925	1,230 AIRGAS INC	377.66
2014925	3,123 WAL-MART STORES INC	74.25
2014925	19,480 BUDGET FURNITURE	600.00
2014925	20,671 SUMMIT COMPANIES ST	40.00
2014925	20,768 KWIK TRIP 761000076	10.45
2014925	20,768 ENTERPRISE RENT-A-CA	119.00
2177905	3,101 VON BRIESEN & ROPER	137.50
2343705	15,264 WALSH, INC, PARNELL	34.99
2343705	16,578 CLAREY'S SAFETY EQUI	526.00
2343705	20,768 FATHER FATS PUBLIC H	10.82
2343705	20,768 CULVER'S OF STEVEN	9.06
2343705	20,768 EL MEZCAL RESTAURANT	88.47
2343705	20,768 AMZN MKTP US*MW8F91L	32.98
2343705	20,768 AMZN MKTP US*MW8T550	22.99
2397605	1,030 LEDEGAR ROOFING COMP	178.00
2397605	18,783 TENNANT CO	61.51
2423705	1,403 BETE CO INC, CHANNIN	3,264.00
2423705	20,768 MCR MEDICAL	288.80
2873705	16,578 CLAREY'S SAFETY EQUI	2,102.38

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2993405	20,768 CDW GOVT #IT	813.88
2993405	20,768 CDW GOVT #IT	1,729.02
2993405	20,768 CDW GOVT #IT TRAININ	3,218.72
2993405	20,768 CDW GOVT #IT	74.06
4729905	2,369 MENARDS	39.60
4729905	14,298 CITY OF LA CROSSE	2.00
4729905	14,298 CITY OF LA CROSSE	-2.00
4729905	20,768 WPY*VITERBO UNIVERSI	75.00
4729905	20,768 DELTA AIR BAGGAGE	30.00
4729905	20,768 LOS TIOS GRILL	18.91
4729905	20,768 FEDERICO RISTORANTE	30.23
4729905	20,768 GOOD STUFF EATERY-CC	12.60
4729905	20,768 AMERICAN AIR00102864	15.00
4729905	20,768 WESTIN CRYSTAL CITY	723.19
4729905	20,768 GOOD STUFF EATERY-CC	18.30
4803705	20,810 ZOLL MEDICAL CORP	235.67
4808815	20,768 CDW GOVT #RPT4779	-407.18
5097605	20,768 ACCESSDISPLAYGROUP	3,873.00
5147615	2,369 MENARDS	99.00
5147615	18,204 OREILLY AUTO 000221	26.99
5147615	20,768 BEST KEPT PORTABLES,	111.00
5147615	20,768 AMZN MKTP US*MZ2BM74	123.27
5147615	20,768 AMZN MKTP US*MW2QE06	176.58
5188505	1,441 BOYS & GIRLS CLUB OF	100.00
5188505	19,113 THE CHARMANT HOTEL	94.00
5228505	20,768 IN *CREATIVE PRODUCT	154.75
5318505	2,167 KWIK TRIP INC	6.99
5318505	14,298 CITY OF LA CROSSE	40.00
5318505	19,785 FIREHOUSE SUBS #97	10.70
5318505	20,395 TERIYAKI EXPERIENCE	8.61
5318505	20,768 BESTWESTERN TRAIL LO	328.00
5318505	20,768 BESTWESTERN TRAIL LO	410.00
5318505	20,768 KWIK TRIP 472000047	9.00
5318505	20,768 SUBWAY 001598	5.26
5318505	20,768 GOLDBERGS AIRPORT DE	10.78
5318505	20,768 CULVER'S OF BELOIT	12.85
5318505	20,768 BESTWESTERN TRAIL LO	410.00
5318505	20,768 HERTZ RENT-A-CAR	100.12
5318505	20,768 KWIK TRIP 350000035	25.60
5318505	20,768 JIMMY JOHNS - 3278	7.53
5318505	20,768 PIZZA HUT 007159	10.55
5318505	20,768 BESTWESTERN TRAIL LO	410.00
5318505	20,768 KWIK TRIP 390000039	9.02
5318505	20,768 SUBWAY 001598	6.73
5318505	20,768 BURR - STORE 105	10.66
5318505	20,768 ARBY'S 1958	9.58
5318505	20,768 SUBWAY 000691	8.64
5318505	20,768 JIMMY JOHNS - 3278	8.37
5318505	20,768 BESTWESTERN TRAIL LO	410.00

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5318505	20,768 SUBWAY 000691	8.64
5318505	20,768 PIZZA HUT 007159	10.55
5318505	20,768 WENDY S 422	7.26
5318505	20,768 NOODLES & COMPANY 95	12.66
5318505	20,768 BESTWESTERN TRAIL LO	410.00
5318505	20,768 SUBWAY 000691	7.90
5318505	20,768 KAHLER PARKING	6.49
5318505	20,768 RENTAL CAR TOLLS	12.35
5318505	20,768 JIMMY JOHNS - 3278	7.53
5318505	20,768 BURR - STORE 105	8.69
5318505	20,768 SUBWAY 000691	9.47
5318505	20,768 E&G - 1010 WATER ST	9.16
5318505	20,768 AMERICAN AIR00173502	418.00
5318505	20,768 BESTWESTERN TRAIL LO	410.00
5318505	20,768 DOOLEYS PUB	11.51
5458505	482 MONOGRAM CO, THE	65.00
5478505	2,369 MENARDS	53.18
5478505	2,889 SIRCHIE FINGER PRINT	253.84
5667905	20,768 TLF*SUNSHINE FLORAL	35.00
5677615	16,042 BREW CITY BEER GEAR	716.00
5677615	17,821 COTTAGE GARDEN FLOR	125.00
5677615	18,930 EPIC SPORTS, INC.	1,090.89
5677615	20,768 COULEE PARENTING CON	300.00
5677615	20,768 COULEE PARENTING CON	475.00
5687615	3,123 WAL-MART STORES INC	23.55
5687615	3,123 WAL-MART STORES INC	127.66
5687615	17,488 LA CROSSE COMMUNITY	1,476.00
5687615	20,768 MINNESOTA TRANSPORTA	250.00
5687615	20,768 PARADISE CHARTER CRU	350.00
5687615	20,768 DOMINO'S 2107	85.53
5697615	17,772 HANGERS TO HEMS	21.11
5697615	20,768 FAZOLI S # 943	77.02
5788505	15,529 ELITE K9 INC	86.32
5788505	15,529 ELITE K9 INC	190.97
5788505	16,667 WAGS & WHISKERS PET	53.99
5788505	16,667 WAGS & WHISKERS PET	61.19
5788505	16,667 WAGS & WHISKERS PET	46.79
5788505	19,187 PETSMAART INC 1506	68.56
5788505	19,187 PETSMAART INC 1506	61.99
5788505	19,187 PETSMAART INC 1506	61.99
5788505	19,187 PETSMAART INC 1506	68.56
5788505	19,187 PETSMAART INC 1506	68.56
5788505	20,768 HAMPTON INNS	119.00
5788505	20,768 HAMPTON INNS	119.00
5788505	20,768 HAMPTON INNS	136.97
5788505	20,768 HAMPTON INNS	-136.97
5788505	20,768 AMERICINN	128.85
5788505	20,768 AMERICINN	128.85
5788505	20,768 AMERICINN	128.85

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5788505	20,768 AMERICINN	128.85
5788505	20,768 PETCO 622 635062	52.74
5788505	20,768 TRAVELOCITY*74257643	76.42
6001005	1,518 BOBCAT OF THE COULEE	620.84
6001005	1,585 COURTNEY INDUSTRIAL	84.78
6001005	1,648 DALCO	292.69
6001005	1,666 DE BAUCHE TRUCK & DI	165.51
6001005	2,105 JOHNSON LUBRICANTS,	270.00
6001005	2,105 JOHNSON LUBRICANTS,	-20.00
6001005	2,105 JOHNSON LUBRICANTS,	336.80
6001005	2,211 LA CROSSE MAIL & PRI	2.00
6001005	2,369 MENARDS	173.40
6001005	2,369 MENARDS	31.98
6001005	2,369 MENARDS	38.43
6001005	2,369 MENARDS	21.00
6001005	2,369 MENARDS	5.79
6001005	2,369 MENARDS	38.10
6001005	2,369 MENARDS	49.12
6001005	2,369 MENARDS	25.12
6001005	2,369 MENARDS	14.99
6001005	2,377 MICHAEL'S TRUCK EQUI	65.86
6001005	2,637 PITNEY BOWES INC	53.97
6001005	2,650 POMP'S TIRE SERVICE	40.00
6001005	2,650 POMP'S TIRE SERVICE	33.75
6001005	2,845 SCHILLING SUPPLY COM	208.66
6001005	2,845 SCHILLING SUPPLY COM	452.27
6001005	2,870 SHERWIN INDUSTRIES I	1,032.80
6001005	2,878 SHOPKO STORES	92.72
6001005	3,087 VERNON ELECTRIC COOP	4.67
6001005	3,238 ZARNOTH BRUSH WORKS	3,378.00
6001005	5,253 VIKING ELECTRIC SUPP	64.46
6001005	5,253 VIKING ELECTRIC SUPP	37.50
6001005	5,253 VIKING ELECTRIC SUPP	1,350.00
6001005	6,485 METCO	210.69
6001005	6,485 METCO	386.50
6001005	10,428 NATIONAL ELEVATOR IN	368.00
6001005	14,298 CITY OF LA CROSSE	-1.00
6001005	14,298 CITY OF LA CROSSE	0.05
6001005	14,435 CHARTER COMMUNICATIO	180.78
6001005	15,166 M-B COMPANIES, INC	296.80
6001005	15,166 M-B COMPANIES, INC	219.90
6001005	15,745 HARTER'S TRASH & REC	367.45
6001005	16,122 TITAN MACHINERY INC	21.90
6001005	16,567 FLIGHTSTATS INC	200.00
6001005	16,647 PAYPAL INC	550.00
6001005	16,647 PAYPAL INC	125.00
6001005	16,647 PAYPAL INC	550.00
6001005	16,734 ALLIED COOPERATIVE	5,863.93
6001005	16,798 TRACTOR CENTRAL LLC	22.14

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6001005	17,181	AMERICAN LOCK & KEY	8.00
6001005	17,181	AMERICAN LOCK & KEY	155.99
6001005	17,298	RONCO ENGINEERING SA	211.98
6001005	17,298	RONCO ENGINEERING SA	125.17
6001005	17,298	RONCO ENGINEERING SA	9.91
6001005	17,298	RONCO ENGINEERING SA	51.40
6001005	17,298	RONCO ENGINEERING SA	23.20
6001005	17,554	AUTO VALUE LACROSSE	16.98
6001005	17,554	AUTO VALUE LACROSSE	23.98
6001005	17,554	AUTO VALUE LACROSSE	18.99
6001005	17,554	AUTO VALUE LACROSSE	24.98
6001005	17,554	AUTO VALUE LACROSSE	29.55
6001005	17,554	AUTO VALUE LACROSSE	130.99
6001005	17,554	AUTO VALUE LACROSSE	4.50
6001005	17,554	AUTO VALUE LACROSSE	8.58
6001005	17,554	AUTO VALUE LACROSSE	27.79
6001005	17,554	AUTO VALUE LACROSSE	49.00
6001005	17,554	AUTO VALUE LACROSSE	5.73
6001005	17,554	AUTO VALUE LACROSSE	11.46
6001005	17,554	AUTO VALUE LACROSSE	158.94
6001005	17,593	FEDEX 93425639	71.27
6001005	17,593	FEDEX 93425639	29.71
6001005	18,289	ARAMARK UNIFORM	297.81
6001005	18,289	ARAMARK UNIFORM	57.57
6001005	18,289	ARAMARK UNIFORM	48.45
6001005	18,289	ARAMARK UNIFORM	282.00
6001005	19,332	E AND M CONSULTING I	1,005.50
6001005	19,550	CRAIGSLIST.ORG	45.00
6001005	19,793	GAP OUTLET US 2566	55.37
6001005	19,793	GAP OUTLET US 2566	18.45
6001005	20,605	ULI PARKING	18.00
6001005	20,752	CENTURYLINK/SPEEDPAY	110.64
6001005	20,768	WEEBLY	144.00
6001005	20,768	ID ENHANCEMENTS, INC	740.12
6001005	20,768	STK*SHUTTERSTOCK	104.45
6001005	20,768	CDW GOVT #AIRPORT	6,909.84
6001005	20,768	AMAZON.COM*MI8T629L2	46.64
6001005	20,768	AMAZON.COM*MI8T629L2	49.72
6001005	20,768	KWIK TRIP 727000072	24.00
6001005	20,768	KWIK TRIP 727000072	22.12
6001005	20,768	LAKESIDE INTERNATIONAL	77.28
6001005	20,768	KWIK TRIP 104000104	7.00
6001005	20,768	TOPPERS PIZZA ONALAS	81.95
6001005	20,768	AAAE CAREER CENTER	270.00
6001005	20,768	PAYPAL *WEBTEAM INC	417.50
6001005	20,768	TELOS CORPORATION	221.50
6001005	20,768	TWC*NATIONAL BUSINES	796.95
6001005	20,768	AMZN MKTP US*MW3YD1X	19.98
6001005	20,768	STAPLS01734202700000	2.89

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6001005	20,768	AMZN MKTP US*MW3YD1X	29.15
6001005	20,768	AP ELECTRIC & GENERA	85.60
6001005	20,768	MCM ENGINEERING INC	370.53
6001005	20,768	COULEE REGION RV CEN	32.48
6001005	20,768	INT'L ASSOC OF ADMIN	1,325.00
6001005	20,768	DELTA AIR 00672995	431.00
6001005	20,768	TRAVEL LEADERS	27.00
6001005	20,768	UBM	2,887.50
6001005	20,768	FARM & FLEET OF LACR	673.00
6001005	20,768	ARROWHEAD TAP HOUSE	240.00
6001005	20,768	AMZN MKTP US*MW5LV8R	75.98
6001005	20,768	AMAZON.COM*MW6HA47LO	62.93
6001005	20,768	SQ *LA CROSSE LOGGE	1,500.00
6001005	20,768	TWC*NATIONAL BUSINES	420.95
6001005	20,768	YAROOMS*YAR-C-6001	7.70
6001005	20,768	DPS DIRECT PAYMENT S	232.34
6021005	20,594	LIN TELEVISION SALES	3,650.00
6021005	20,768	LAMAR MEDIA CORP	3,200.00
6031005	20,768	AMAZON.COM*MW4VA45M1	1,150.48
6107015	1,695	DON'S TOWING & REPAI	300.00
6107015	1,778	FASTENAL	2.35
6107015	1,879	GOODYEAR AUTO SERVIC	346.47
6107015	1,879	GOODYEAR AUTO SERVIC	31.00
6107015	2,211	LA CROSSE MAIL & PRI	102.14
6107015	2,369	MENARDS	27.40
6107015	2,369	MENARDS	2.72
6107015	2,369	MENARDS	11.98
6107015	2,377	MICHAEL'S TRUCK EQUI	19.37
6107015	2,377	MICHAEL'S TRUCK EQUI	384.22
6107015	2,742	REGISTRATION FEE TRU	151.53
6107015	3,030	TRIM DESIGN OF LA CR	38.00
6107015	3,030	TRIM DESIGN OF LA CR	32.00
6107015	3,030	TRIM DESIGN OF LA CR	32.00
6107015	3,087	VERNON ELECTRIC COOP	3.64
6107015	4,585	UNISOURCE - NORTH CE	488.88
6107015	17,181	AMERICAN LOCK & KEY	31.99
6107015	17,554	AUTO VALUE LACROSSE	67.87
6107015	17,554	AUTO VALUE LACROSSE	19.00
6107015	17,554	AUTO VALUE LACROSSE	19.49
6107015	17,554	AUTO VALUE LACROSSE	2.70
6107015	17,683	BOBS LOCK & SAFE INC	6.75
6107015	17,683	BOBS LOCK & SAFE INC	4.50
6107015	18,204	OREILLY AUTO 000221	109.64
6107015	18,219	AUTOZONE #1988	189.88
6107015	20,730	BULBS.COM INC	431.76
6107015	20,768	UBER TRIP BTC6X	1.00
6107015	20,768	UBER TRIP M7KPL	1.00
6107015	20,768	MURRAY BROS CADDYSHA	30.17
6107015	20,768	UBER TRIP	9.56

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6107015	20,768 UBER TRIP	10.35
6107015	20,768 KWIK TRIP 384000038	37.67
6107015	20,768 HYATT REGENCY O'HARE	14.91
6107015	20,768 HYATT REGENCY O'HARE	433.20
6107015	20,768 HYATT REGENCY O'HARE	433.20
6107015	20,768 MCDONALD'S F6000	6.66
6107015	20,768 MCDONALD'S F6000	5.88
6107015	20,768 HYATT REGENCY O'HARE	8.00
6107015	20,768 KWIK TRIP 673000067	25.88
6107015	20,768 FACTORY MTR PTS #1	-26.41
6107015	20,768 GEXPRO 7535	76.60
6107015	20,768 GEXPRO 7535	93.91
6107015	20,768 SHOELESS JOES ALE HO	11.50
6107015	20,768 SHOELESS JOES ALE HO	44.75
6107015	20,768 HYATT REGENCY O'HARE	10.73
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 AMAZON.COM*MW3T19R10	25.92
6107015	20,768 REALTRUCK	525.39
6107015	20,768 WEATHERTECH DIRECT L	248.90
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.36
6107015	20,768 DOT DMV WIN TVP EPAY	21.00
6308875	1,230 AIRGAS INC	28.72
6308875	1,879 GOODYEAR AUTO SERVIC	144.50
6308875	1,885 GRAINGER INC	129.78
6308875	1,885 GRAINGER INC	715.11
6308875	1,885 GRAINGER INC	68.58
6308875	1,885 GRAINGER INC	123.20
6308875	1,978 HAWKINS CHEMICAL	5,121.02
6308875	2,105 JOHNSON LUBRICANTS,	208.45
6308875	2,151 KISH & SONS ELECTRIC	535.50
6308875	2,211 LA CROSSE MAIL & PRI	0.11
6308875	2,369 MENARDS	60.53
6308875	2,369 MENARDS	126.79
6308875	2,369 MENARDS	47.69
6308875	2,369 MENARDS	264.96
6308875	2,369 MENARDS	149.43
6308875	3,087 VERNON ELECTRIC COOP	7.79
6308875	3,123 WAL-MART STORES INC	150.00
6308875	3,160 WIL-KIL PEST CONTROL	39.25
6308875	6,724 ANSWER LA CROSSE LLC	168.96
6308875	7,960 CUMMINS NPOWER LLC	3,437.81
6308875	12,070 PACE ANALYTICAL SERV	185.00
6308875	12,070 PACE ANALYTICAL SERV	55.00
6308875	12,070 PACE ANALYTICAL SERV	185.00

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6308875	15,745	HARTER'S TRASH & REC	657.50
6308875	16,122	TITAN MACHINERY INC	280.00
6308875	17,298	RONCO ENGINEERING SA	129.84
6308875	17,554	AUTO VALUE LACROSSE	51.96
6308875	17,554	AUTO VALUE LACROSSE	32.98
6308875	17,554	AUTO VALUE LACROSSE	11.99
6308875	17,633	HARBOR FREIGHT TOOLS	242.24
6308875	17,676	FIRST SUPPLY LLC #30	74.68
6308875	17,676	FIRST SUPPLY LLC #30	327.83
6308875	17,676	FIRST SUPPLY LLC #30	110.00
6308875	17,676	FIRST SUPPLY LLC #30	570.44
6308875	17,676	FIRST SUPPLY LLC #30	4,730.00
6308875	17,715	WERNER ELECTRIC SUPP	17,927.54
6308875	17,715	WERNER ELECTRIC SUPP	2,023.00
6308875	17,715	WERNER ELECTRIC SUPP	5,866.88
6308875	17,764	U.S. CELLULAR	140.26
6308875	17,785	HACH COMPANY	147.15
6308875	17,886	DOLRTREE 4433 000443	2.11
6308875	18,204	OREILLY AUTO 000221	33.75
6308875	18,454	MN ELECTRICAL ASSOC	325.00
6308875	18,617	L W ALLEN LLC	1,993.00
6308875	18,684	3926 DS	58.70
6308875	19,196	USEMCO	982.00
6308875	20,752	CENTURYLINK/SPEEDPAY	3.58
6308875	20,752	CENTURYLINK/SPEEDPAY	616.80
6308875	20,768	VALLEY CARTAGE LOGIS	114.99
6308875	20,768	IN *H. & S REDI-MIX I	260.00
6308875	20,768	DORNER COMPANY	153.78
6308875	20,768	UPS*0000005460E6119	13.30
6308875	20,768	CDW GOVT #WWTP	196.37
6308875	20,768	FIND IT PARTS	113.14
6308875	20,768	UPS*0000005460E6129	25.95
6308875	20,768	SUBSURFACE INSTRUMEN	800.00
6308875	20,768	AIR TECHNOLOGY LABOA	525.00
6308875	20,768	AMAZON.COM*MW3T19R10	255.00
6308875	20,768	AMAZON.COM*MW3T19R10	258.00
6308875	20,768	UPS*0000005460E6139	12.64
6328875	2,078	XYLEM INC	10,983.40
6406405	482	MONOGRAM CO, THE	418.50
6406405	1,230	AIRGAS INC	85.93
6406405	1,445	BRENENGEN CHEVROLET	911.08
6406405	1,518	BOBCAT OF THE COULEE	288.40
6406405	1,646	DAHL AUTOMOTIVE LA C	629.66
6406405	1,666	DE BAUCHE TRUCK & DI	221.92
6406405	1,666	DE BAUCHE TRUCK & DI	3,089.82
6406405	1,666	DE BAUCHE TRUCK & DI	10.86
6406405	1,666	DE BAUCHE TRUCK & DI	-2,717.29
6406405	1,866	GILLIG CORPORATION	3,616.11
6406405	1,866	GILLIG CORPORATION	3,124.96

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6406405	1,866 GILLIG CORPORATION	936.56
6406405	1,866 GILLIG CORPORATION	730.40
6406405	1,866 GILLIG CORPORATION	468.28
6406405	1,885 GRAINGER INC	418.08
6406405	1,885 GRAINGER INC	41.75
6406405	2,105 JOHNSON LUBRICANTS,	194.05
6406405	2,167 KWIK TRIP INC	22.01
6406405	2,253 LA CROSSE GLASS COMP	833.50
6406405	2,650 POMP'S TIRE SERVICE	1,620.60
6406405	2,758 RIVER STATES TRUCK A	222.30
6406405	2,758 RIVER STATES TRUCK A	1,376.20
6406405	2,758 RIVER STATES TRUCK A	199.43
6406405	2,758 RIVER STATES TRUCK A	-209.30
6406405	2,831 SAFETY-KLEEN CORPORA	467.10
6406405	3,050 UNITED PARCEL SERVIC	3.81
6406405	3,087 VERNON ELECTRIC COOP	11.95
6406405	3,119 WALGREENS	17.47
6406405	6,893 RIVER VALLEY NEWSPAP	544.00
6406405	15,830 LITTLE WOLF BATTERY	179.90
6406405	15,878 G4S SECURE SOLUTIONS	3,605.16
6406405	16,656 THEKEYTOCOMFORT.COM	1,984.50
6406405	16,656 THEKEYTOCOMFORT.COM	798.00
6406405	16,943 APPLIED MSS	675.57
6406405	16,943 APPLIED MSS	42.33
6406405	16,943 APPLIED MSS	74.64
6406405	17,298 RONCO ENGINEERING SA	85.48
6406405	17,554 AUTO VALUE LACROSSE	437.00
6406405	17,554 AUTO VALUE LACROSSE	54.24
6406405	17,554 AUTO VALUE LACROSSE	4.70
6406405	17,554 AUTO VALUE LACROSSE	8.99
6406405	17,554 AUTO VALUE LACROSSE	83.14
6406405	17,617 WXOW WQOW TELEVISION	454.95
6406405	17,761 ISAACS PARKING	84.00
6406405	18,204 OREILLY AUTO 000221	8.04
6406405	18,289 ARAMARK UNIFORM	330.07
6406405	18,572 WI KENWORTH LA CROSS	116.58
6406405	18,812 MACHINE SHED PEWAUKE	21.20
6406405	18,819 CENTURYLINK/SPEEDPAY	221.12
6406405	19,712 FACTORY MTR PTS #1	39.25
6406405	20,682 GILLIG LLC	367.54
6406405	20,752 CENTURYLINK/SPEEDPAY	3.15
6406405	20,768 SP * PROTEC CONTROLS	327.05
6406405	20,768 AMZN MKTP US*MW4GK0A	132.81
6406405	20,768 AMZN MKTP US*MW4GK0A	14.89
6406405	20,768 AMZN MKTP US	-14.89
6406405	20,768 SQ *PIEPER ELECTRIC	1,320.00
6406405	20,768 AMZN MKTP US*MW31J8X	30.98
6406405	20,768 KWIK TRIP 673000067	12.78
6406405	20,768 SQ *LA CROSSE AREA C	1,800.00

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6406405	20,768	AMAZON.COM*MW6HA47LO	8.99
6406405	20,768	SLEC INC	999.80
6406405	20,768	CAPITAL GRILLE 01380	16.49
6406405	20,768	SQ *TOURIST CONVENI	4.73
6406405	20,768	GEORGE WEBB RESTAURA	11.60
6406405	20,768	MADERS GERMAN RESTAU	45.17
6406405	20,768	HYATT REGENCY MILWAU	360.00
6406405	20,768	GEORGE WEBB RESTAURA	14.30
6406405	20,768	GEORGE WEBB RESTAURA	7.42
6458855	503	MCMMASTER-CARR SUPPLY	74.30
6458855	1,230	AIRGAS INC	216.27
6458855	1,259	AMERICAN PUBLIC WORK	374.61
6458855	1,879	GOODYEAR AUTO SERVIC	397.80
6458855	1,879	GOODYEAR AUTO SERVIC	48.20
6458855	1,885	GRAINGER INC	32.96
6458855	1,885	GRAINGER INC	110.36
6458855	2,105	JOHNSON LUBRICANTS,	208.45
6458855	2,105	JOHNSON LUBRICANTS,	-208.45
6458855	2,167	KWIK TRIP INC	1.99
6458855	2,211	LA CROSSE MAIL & PRI	12.94
6458855	2,352	MATHY CONSTRUCTION C	2,691.93
6458855	2,369	MENARDS	43.36
6458855	2,369	MENARDS	273.46
6458855	2,369	MENARDS	175.48
6458855	2,369	MENARDS	18.98
6458855	2,369	MENARDS	21.74
6458855	2,369	MENARDS	39.69
6458855	2,369	MENARDS	46.29
6458855	2,369	MENARDS	427.52
6458855	2,369	MENARDS	31.86
6458855	2,536	NORTHERN LAKE SERVIC	250.00
6458855	2,650	POMP'S TIRE SERVICE	1,977.20
6458855	2,679	P T WELDING & DRIVES	86.40
6458855	2,871	SHERWIN-WILLIAMS	218.25
6458855	2,871	SHERWIN-WILLIAMS	717.29
6458855	3,087	VERNON ELECTRIC COOP	363.54
6458855	3,087	VERNON ELECTRIC COOP	8.83
6458855	3,191	WI DEPT OF JUSTICE	7.00
6458855	6,724	ANSWER LA CROSSE LLC	197.33
6458855	9,250	UNIVERSITY OF WI SYS	26.00
6458855	10,105	ULINE	38.55
6458855	15,435	DAHL AUTOMOTIVE ONAL	41.59
6458855	15,667	DEPT OF SAFETY & PRO	183.60
6458855	16,122	TITAN MACHINERY INC	725.36
6458855	16,122	TITAN MACHINERY INC	120.00
6458855	17,298	RONCO ENGINEERING SA	473.15
6458855	17,298	RONCO ENGINEERING SA	28.58
6458855	17,554	AUTO VALUE LACROSSE	283.98
6458855	17,633	HARBOR FREIGHT TOOLS	143.97

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6458855	17,633	HARBOR FREIGHT TOOLS	284.99
6458855	17,676	FIRST SUPPLY LLC #30	14.30
6458855	18,289	ARAMARK UNIFORM	3.94
6458855	18,289	ARAMARK UNIFORM	7.88
6458855	18,289	ARAMARK UNIFORM	3.94
6458855	18,805	ZORO TOOLS INC	66.18
6458855	20,752	CENTURYLINK/SPEEDPAY	10.44
6508905	2,369	MENARDS	160.67
6508905	2,369	MENARDS	28.71
6508905	2,369	MENARDS	33.31
6508905	2,369	MENARDS	75.94
6508905	2,369	MENARDS	5.29
6508905	2,369	MENARDS	510.00
6508905	2,377	MICHAEL'S TRUCK EQUI	36.00
6508905	3,087	VERNON ELECTRIC COOP	2.60
6508905	4,575	NORTHERN BATTERY	199.00
6508905	16,122	TITAN MACHINERY INC	3,080.10
6508905	16,122	TITAN MACHINERY INC	179.20
6508905	17,298	RONCO ENGINEERING SA	67.83
6508905	17,298	RONCO ENGINEERING SA	118.14
6508905	17,298	RONCO ENGINEERING SA	157.96
6508905	17,298	RONCO ENGINEERING SA	1,924.65
6508905	17,298	RONCO ENGINEERING SA	103.33
6508905	17,298	RONCO ENGINEERING SA	235.86
6508905	17,554	AUTO VALUE LACROSSE	73.92
6508905	17,554	AUTO VALUE LACROSSE	11.94
6508905	17,554	AUTO VALUE LACROSSE	20.03
6508905	17,715	WERNER ELECTRIC SUPP	50.51
6508905	17,715	WERNER ELECTRIC SUPP	200.33
6508905	17,820	CMC - HOLMAN	818.85
6508905	20,652	C&C MACHINE INC	65.00
7004215	2,211	LA CROSSE MAIL & PRI	14.42
7103405	1,230	AIRGAS INC	225.42
7103405	1,230	AIRGAS INC	-11.04
7103405	1,230	AIRGAS INC	59.58
7103405	1,230	AIRGAS INC	252.02
7103405	1,648	DALCO	64.72
7103405	1,648	DALCO	116.94
7103405	1,648	DALCO	242.55
7103405	1,885	GRAINGER INC	106.11
7103405	1,885	GRAINGER INC	322.97
7103405	1,885	GRAINGER INC	67.98
7103405	1,885	GRAINGER INC	619.80
7103405	1,885	GRAINGER INC	52.08
7103405	1,885	GRAINGER INC	42.93
7103405	1,885	GRAINGER INC	57.24
7103405	2,105	JOHNSON LUBRICANTS,	3,118.22
7103405	2,845	SCHILLING SUPPLY COM	71.84
7103405	2,845	SCHILLING SUPPLY COM	2,269.28

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7103405	3,027 TRI-STATE BUSINESS M	349.75
7103405	3,241 ZEP MANUFACTURING CO	182.91
7103405	15,264 WALSH, INC, PARNELL	52.73
7103405	17,552 STAPLES	35.31
7103405	17,552 STAPLES	161.16
7103405	17,552 STAPLES	30.84
7103405	17,552 STAPLES	15.00
7103405	17,554 AUTO VALUE LACROSSE	1,194.60
7103405	17,554 AUTO VALUE LACROSSE	53.94
7103405	17,601 OFFICE DEPOT #1099	82.70
7103405	20,677 SUPERIOR CHEMICAL CO	86.84
7103405	20,701 PERKINS OIL COMPANY	105.00
7103405	20,701 PERKINS OIL COMPANY	777.55
7103405	20,701 PERKINS OIL COMPANY	-105.00
7103405	20,768 STAPLS01734387250000	4.41
7103405	20,768 STAPLS01734753150000	252.42
7103405	20,768 STAPLS01734387250000	208.82
7103405	20,768 AMZN MKTP US*MW3YD1X	26.99
7103405	20,768 AMZN MKTP US*MW3YD1X	26.99
7103405	20,768 STAPLS01738033080000	31.47
7207905	20,768 AMZN MKTP US*MW4GK0A	31.07
7207905	20,768 AMZN MKTP US*MW7N897	29.52
7253405	6,485 METCO	150.00
22588215	20,768 AMERICAN AIRO0102864	15.00
22618215	2,211 LA CROSSE MAIL & PRI	0.51
22618215	2,211 LA CROSSE MAIL & PRI	1.48
22618215	17,726 EB ECONOMIC INDICATO	25.00
22618215	17,726 EB ECONOMIC INDICATO	25.00
22618215	17,928 FESTIVAL FOODS	42.63
22618215	20,752 CENTURYLINK/SPEEDPAY	10.15
22618215	20,768 SIXSIGMA US	499.00
22618215	20,768 WPY*GREATER LA CROSS	997.50
22618215	20,768 CHICK-FIL-A #02673	8.63
22618215	20,768 CHEESECAKE ARLINGTON	35.29
22618215	20,768 CHIPOTLE 0106	10.40
22618215	20,768 MIDWEST RE ASSOC	110.00
22618215	20,768 GOOD STUFF EATERY-CC	12.60
22618215	20,768 WESTIN CRYSTAL CITY	723.19
22618215	20,768 CHILI'S G09 ORD	17.94
22618215	20,768 CHICK-FIL-A #02673	8.63
22618215	20,768 UPS*0000005460E6139	5.49
27318255	2,369 MENARDS	20.41
27318255	2,369 MENARDS	5.97
27318255	2,369 MENARDS	33.01
27318255	2,369 MENARDS	6.89
27318255	20,768 GERHARDS LAXG #9340	1,672.20
27318255	20,768 GERHARDS LAXG #9340	192.00
40071955	20,768 SUMMIT INFORMATION R	2,974.00
40071955	20,768 CDW GOVT #RVB7991	100.20

PCARD DETAIL - APRIL 2019

40071955

20,768 CDW GOVT #RVT2345

100.20

TOTAL

503,339.77

