



IP 1
lappdwarr

CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:20
nolteb

WARRANT RANGE: CC091318 TO CC091318 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
2016-A	PROMISSORY NOTE FOWLER & HAMMER INC	4,230.48
2017-A	CORP PURPOSE BOND MCHUGH EXCAVATING & PLUMBING I	48,667.11
2017-C	PROMISSORY NOTE SHORT ELLIOTT HENDRICKSON INC	734.75
BLDGS-CITY HALL-PD	ALL AMERICAN LUMBER INC	70,290.50
COPELAND PARK IMPRVMT EXP	FOWLER & HAMMER INC	1,772.45
PARKING UTILITY-EXPENSE	HSR ASSOCIATES INC	3,375.84
PARKS & REC CAP PROJ EXPENSES	MCHUGH EXCAVATING & PLUMBING I	30,081.39
ROADWAY IMP CAP PRJ - HIGHWAY	A-1 EXCAVATING INC	170,740.65
	FOWLER & HAMMER INC	395,556.36
	GERKE EXCAVATING INC	232.94
	MATHY CONSTRUCTION COMPANY	14,894.24
	STEIGER CONSTRUCTION INC	3,103.65
		584,527.84
SEWER CAPITAL PROJECTS EXPENSE	FOWLER & HAMMER INC	30,219.10
	STEIGER CONSTRUCTION INC	76,617.97
		106,837.07
SPEC APPRO-EXPENSE	AYRES ASSOCIATES INC	735.68



09/11/2018 17:20 | CITY OF LA CROSSE | WARRANT PUBLICATION LIST

WARRANT RANGE: CC091318 TO CC091318 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	STORM SEWER CAPITAL PROJECTS	735.68
	FOWLER & HAMMER INC	133,702.43
	GERKE EXCAVATING INC	.01
	STEIGER CONSTRUCTION INC	11,649.23
		145,351.67
	TIF #14 (GUNDERSEN)	
	POELLINGER ELECTRIC INC	10,368.66
	VIKING ELECTRIC SUPPLY INC	405.00
		10,773.66
	TIF#11 EXPENSES	
	FOWLER & HAMMER INC	21,311.84
		21,311.84
	TIF#7-EXPENSE	
	FOWLER & HAMMER INC	4,807.35
		4,807.35
	WATER CAPITAL PROJECTS EXPENSE	
	FOWLER & HAMMER INC	237,943.11
	STEIGER CONSTRUCTION INC	5,830.70
		243,773.81
	WATER UTILITY	
	MCHUGH EXCAVATING & PLUMBING I	.02
		.02
	WWU-CONTINGENCY EXPENSES	
	DONOHUE & ASSOCIATES INC	1,995.00
		1,995.00
	TOTAL	1,279,266.46

** END OF REPORT - Generated by Nolte, Brent **



CITY OF LA CROSSE
| WARRANT PUBLICATION LIST

09/11/2018 17:15
nolteb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
2000-B	PROMISSORY NOTE EXPENSE LA CROSSE COUNTY HIGHWAY DEPAR	6,960.00
2005-D	STATE TRUST FUND TIF12 HAWKINS ASH CPAS LLP WINDER REAL ESTATE DEVELOPMENT	96.66 15,400.00 15,496.66
2008-A	PROMISSORY NOTE ASSESSMENT TECHNOLOGIES OF WI	163.75 163.75
2009-A	PROMISSORY NOTE DAVID J WEISE	170.86 170.86
2011-B	PROMISSORY NOTE DANIEL MOEN	3,709.97 3,709.97
2016	CDBG 5TH AVE DESIGN SERVICES ACME EXCAVATING & PLUMBING INC COULEE REGION LAND SURVEYORS I DAVID BARRETT HOME MAINTENANCE EXPERTS LLC HSR ASSOCIATES INC JEFFREY NETZER RANDALL L HINZE WI ASBESTOS REMOVAL & DEMOLITI	2,500.00 8,590.00 700.00 714.00 260.00 188.90 212.00 118.00 380.00 13,662.90
2016	HOME EXPENSE COULEECAP	1,575.00 1,575.00
2017	CDBG BEST CUSTOM HOMES, INC CHRIS SOPIARZ LLC ENVIRONMENTAL HAZARDS SERVICES HSR ASSOCIATES INC JEFFREY NETZER MOSAIC COMMUNITY PLANNING LLC NORTHERN STATES POWER CO, WI	12,523.00 3,370.00 372.00 5,011.10 1,068.00 10,914.00 73.55



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
nciteb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	PURCHASE POWER	14.37
	RANDALL L HINZE	312.00
	STATE OF WISCONSIN	175.00
	TERI LEHRKE	30.00
	THE BOARD STORE HOME IMPROVEME	6,016.00
	TRANS UNION - LA CROSSE DIVISI	20.00
		<u>39,899.02</u>
	2017-A CORP PURPOSE BOND	
	AYRES ASSOCIATES INC	3,263.16
	COULEE REGION ECOSCAPES LLC	2,471.02
		<u>5,734.18</u>
	2017-C PROMISSORY NOTE	
	MICHAEL ALLEN LYDON	10,335.00
		<u>10,335.00</u>
	2018 CDBG	
	HABITAT FOR HUMANITY-LA CROSSE	70,334.41
		<u>70,334.41</u>
	2018 HOME EXPENSE	
	B&B PLUMBING INC	5,500.00
	BAGNIEFSKI HEATING & COOLING	5,000.00
	HABITAT FOR HUMANITY-LA CROSSE	55,000.00
	HARDWARE DISTRIBUTORS, LTD	872.72
	JEFFREY NETZER	13,436.00
	KNIGHT BARRY TITLE UNITED LLC	18,759.22
	KRAAT LUMBER COMPANY, INC	18,516.96
	MIKES BEST KEPT PORTABLES LLC	246.36
	MOSS ELECTRIC JJ INC	10,580.00
	NATHAN J OLDENBURG	1,330.50
	NORRIS RESTORATION LLC	410.92
	NORTHERN STATES POWER CO, WI	167.54
	RANDALL L HINZE	138.00
	SCHNEIDER HEATING & AIR CONDIT	8,221.61
	TERI LEHRKE	60.00
	WESTERN TECHNICAL COLLEGE	2,583.96
		<u>140,823.79</u>
	AIRPORT CUSTOMER FACILITY	
	WELLS FARGO	49,115.00
		<u>49,115.00</u>
	AIRPORT-EXPENSE	
	CENTURYTEL	485.20



09/11/2018 17:15 |CITY OF LA CROSSE
no1teb |WARRANT PUBLICATION LIST
WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	100,042.03
	CITY OF LA CROSSE PAYROLL WITH	7,361.64
	DWD-UI	-1.78
	ENTERPRISE RENT-A-CAR CO OF WI	382.35
	HAWKINS ASH CPAS LLP	702.99
	METRE LLC	6,475.00
	MINNESOTA LIFE INSURANCE COMPA	104.60
	NORTHERN STATES POWER CO, WI	9,748.11
	PLUNKETT'S PEST CONTROL INC	1,268.35
	PURCHASE POWER	36.18
	ROGER J PLESHA	374.19
	ROTARY CLUB OF LA CROSSE	271.00
	SP PLUS CORPORATION	4,137.27
	STATE BANK FINANCIAL	3,613.57
	STATE BANK OF LA CROSSE FOR DE	117.09
	U S CELLULAR	30.02
	WINONA NURSERY INC	260.00
	WXOW/WQOW TELEVISION INC	200.00
		<u>135,607.81</u>
	ANIMAL LICENSE	10,274.00
	COULEE REGION ANIMAL CONTROL D	10,274.00
		<u>10,274.00</u>
	ASSESSOR-EXPENSE	44,679.02
	CITY OF LA CROSSE PAYROLL	3,182.41
	CITY OF LA CROSSE PAYROLL WITH	120.83
	MINNESOTA LIFE INSURANCE COMPA	48.09
	PURCHASE POWER	1,868.61
	STATE BANK FINANCIAL	105.75
	STATE BANK OF LA CROSSE FOR DE	
		<u>50,004.71</u>
	ATTORNEY-EXPENSE	51,917.57
	CITY OF LA CROSSE PAYROLL	3,770.18
	CITY OF LA CROSSE PAYROLL WITH	54.15
	MINNESOTA LIFE INSURANCE COMPA	9.45
	PURCHASE POWER	2,201.55
	STATE BANK FINANCIAL	78.90
	STATE BANK OF LA CROSSE FOR DE	
		<u>58,031.80</u>
	BLDGS & LAND UNASSIGNED BUDGET	4,103.18
	1ST BUSINESS SOLUTIONS INC	
		<u>4,103.18</u>
	BLDGS/LND MISC CAPITAL PROJ	



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
noteb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
-----	-------------	--------

	SCHINDLER ELEVATOR CORPORATION	6,740.00
		<u>6,740.00</u>

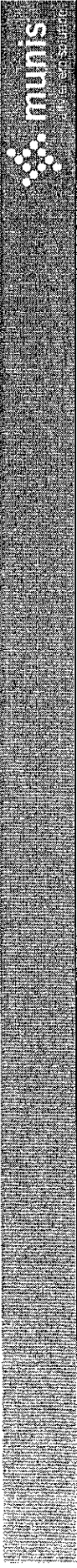
	BLUEFLAND PRESERVATION EXPENSE	100,000.00
	ROCK SOLID TRAILS CONTRACTING	100,000.00
		<u>100,000.00</u>

	BOAT LANDING EXPENSES	
	GARY THURK	3,167.50
	MIKES BEST KEPT PORTABLES LLC	100.00
	NORTHERN STATES POWER CO, WI	1,740.05
	ONE TIME PAY	600.00
	WATER WORKS DOCKS & BOAT LIFTS	3,765.00
		<u>9,372.55</u>

	BUDGET CARRYOVER	7,488.25
	CITY OF LA CROSSE PAYROLL	130.82
	DARON FUGSLANG	279.14
	DAVID J WEISE	1,265.47
	DISTRICT 2 INC	5,210.00
	FAMILY RADIO INC	924.00
	FIVE OAKS NURSERY	1,117.25
	HSR ASSOCIATES INC	2,854.82
	I&S GROUP INC	1,000.00
	JESSE R GNAT	1,000.00
	JOHN G DARLING	353.20
	KRISTEN F BRINKS	50,525.75
	LES MANSKE & SONS EXCAVATING &	686.00
	LORIE PETERSON	1,000.00
	MARILYN OLSON	1,123.94
	MILESTONE MATERIALS	40.00
	ONE TIME PAY	780.00
	PAULA J BLOOM	150.00
	TODAY'S TREE SERVICE INC	1,800.00
	WI ENERGY CONSERVATION CORP	22,500.00
	WI YOUTH CONSERVATION CORPS IN	
		<u>100,228.64</u>

	CITY WIDE HSNR RENEW PROGRAM	
	CITY OF LA CROSSE PAYROLL	2,534.39
	DAVID BARRETT	623.00
	JEFFREY NEITZER	1,040.00
	RANDALL L HINZE	260.00
	WI ASBESTOS REMOVAL & DEMOLITI	3,100.00
		<u>7,557.39</u>

CLERK-EXPENSE



09/11/2018 17:15 | CITY OF LA CROSSE | WARRANT PUBLICATION LIST

no1teb | WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	48,415.16
	CITY OF LA CROSSE PAYROLL WITH	2,270.45
	LA CROSSE COUNTY CLERK	15.00
	MINNESOTA LIFE INSURANCE COMPA	59.02
	MISC REFUNDS	94.82
	PURCHASE POWER	482.03
	STATE BANK FINANCIAL	1,285.43
	STATE BANK OF LA CROSSE FOR DE	28.17
	TERI LEHRKE	255.09
		<hr/>
		52,905.17
	COMMUNITY POLICING (FGRT&LCL)	
	CITY OF LA CROSSE PAYROLL	13,820.07
	CITY OF LA CROSSE PAYROLL WITH	1,101.22
		<hr/>
		14,921.29
	COPELAND PARK IMPRVMT EXP	
	FAHRNER ASPHALT SEALERS, LLC	1,000.80
	HSR ASSOCIATES INC	3,000.00
	WIESER BROTHERS GENERAL CONTRA	1,228.00
		<hr/>
		5,228.80
	COUNCIL-EXPENSE	
	CITY OF LA CROSSE PAYROLL	11,978.45
	CITY OF LA CROSSE PAYROLL WITH	905.64
		<hr/>
		12,884.09
	DART-EXPENSE	
	CITY OF LA CROSSE PAYROLL	8,896.77
		<hr/>
		8,896.77
	DEBT SERVICE & CAPITAL OUTLAY	
	WELLS FARGO	206,256.25
		<hr/>
		206,256.25
	DRUG INVESTIGATION-EXP	
	SHAWN KUDRON	1,000.00
		<hr/>
		1,000.00
	EMPL BENEFIT-EXPENSE	
	DWD-UI	737.92
		<hr/>
		737.92
	EMPLOYEE BENEFIT TRUST	



09/11/2018 17:15
nc|teb
CITY OF LA CROSSE
WARRANT PUBLICATION LIST
WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	TREASURER REFUNDS	230.02
		230.02
	EMPLOYEE BENEFIT TRUST EXPENSE	
	BENEFIT PLAN ADMINISTRATORS OF	344,953.63
	CITY OF LA CROSSE PAYROLL	8,767.45
	CITY OF LA CROSSE PAYROLL WITH	798.16
	GUNDERSEN HEALTH PLAN INC	1,885.10
	HEALICS WELLNESS INC	15,946.00
	HEALTH TRADITION HEALTH PLAN	492.00
	MINNESOTA LIFE INSURANCE COMPA	21.16
	NAVITUS HEALTH SOLUTIONS, LLC	199,521.52
	PURCHASE POWER	55.78
	OBIE INSURANCE CORP	76,317.28
	QUARTZ HEALTH SOLUTIONS INC	474,093.76
	RIVERSIDE CORPORATE WELLNESS L	6,158.58
	STATE BANK FINANCIAL	436.21
	STATE BANK OF LA CROSSE FOR DE	5.73
	TEDDY L THOMPSON	17,891.00
		<u>1,147,343.36</u>
	ENGINEER CAP EQUIPMENT	58,090.39
	LEICA GEOSYSTEMS INC	
		<u>58,090.39</u>
	ENGINEER-EXPENSE	
	CITY OF LA CROSSE PAYROLL	140,873.05
	CITY OF LA CROSSE PAYROLL WITH	10,434.16
	GARY WEIGEL	3,850.15
	MINNESOTA LIFE INSURANCE COMPA	294.51
	NORTHERN STATES POWER CO, WI	.86
	PURCHASE POWER	41.83
	REGISTER OF DEEDS	16.00
	ROBERT HAINES	25.00
	STATE BANK FINANCIAL	5,430.07
	STATE BANK OF LA CROSSE FOR DE	135.42
	U S CELLULAR	5.00
		<u>161,106.05</u>
	FINANCE CAP EQUIPMENT	4,436.00
	HIGH LINE CORPORATION	
	TYLER TECHNOLOGIES	2,100.00
		<u>6,536.00</u>
	FINANCE-EXPENSE	
	CITY OF LA CROSSE PAYROLL	96,900.26
	CITY OF LA CROSSE PAYROLL WITH	7,124.56



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
nolteb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

VENDOR NAME	AMOUNT
DARIN STRECK	38.15
ILLINOIS STATE POLICE	16.00
MINNESOTA LIFE INSURANCE COMPA	202.48
PURCHASE POWER	388.10
STATE BANK FINANCIAL	4,247.23
STATE BANK OF LA CROSSE FOR DE	70.89
	<u>108,987.67</u>
FIRE CAP EQUIPMENT	39,022.00
FIRSTWATCH SOLUTIONS INC	32,249.88
ZOLL MEDICAL CORP	
	<u>71,271.88</u>
FIRE MISC GRANT & CONTRIB EXP	5,873.57
CITY OF LA CROSSE PAYROLL	
	<u>5,873.57</u>
FIRE PREV & BLDG SAFETY	87,929.81
CITY OF LA CROSSE PAYROLL	4,611.67
CITY OF LA CROSSE PAYROLL WITH	83.49
MINNESOTA LIFE INSURANCE COMPA	52.73
PURCHASE POWER	2,789.03
STATE BANK FINANCIAL	156.60
STATE BANK OF LA CROSSE FOR DE	38.33
WI DEPT OF SAFETY & PROFESSION	
	<u>95,661.66</u>
FIRE-EXPENSE	43.06
AMBER BARTLE	808,808.61
CITY OF LA CROSSE PAYROLL	12,402.57
CITY OF LA CROSSE PAYROLL WITH	1,400.00
CITY OF ONALASKA	60.00
DAVE DUCHROW	784.98
DISTRICT 2 INC	108.12
DUO-SAFETY LADDER CORPORATION	4,091.59
ICMA	172.51
KWIK TRIP INC	136.00
MIKES BEST KEPT PORTABLES LLC	881.43
MINNESOTA LIFE INSURANCE COMPA	3,808.38
NORTHERN STATES POWER CO, WI	199.25
PURCHASE POWER	3,311.21
RELIANT FIRE APPARATUS INC	114,205.48
STATE BANK FINANCIAL	134.79
STATE BANK OF LA CROSSE FOR DE	14.85
THE MONOGRAM CO	283.57
U S CELLULAR	
	<u>950,848.40</u>



09/11/2018 17:15
no1teb
| CITY OF LA CROSSE
| WARRANT PUBLICATION LIST

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG
VENDOR NAME
AMOUNT

FLOODPLAIN HSNG REPLACEMENT
HESS EXCAVATING INC 6,500.00
JAMES CHERF 20,000.00
JEFFREY NETZER 100.00
KNIGHT BARRY TITLE UNITED LLC 46,299.32
LARRY R HUTSON 12,500.00
PURCHASE POWER 125.65
RANDALL L HINZE 274.00

85,798.97

GENERAL FUND
LA CROSSE COUNTY CIRCUIT COURT 3,000.00
LA CROSSE COUNTY CONV & VISITO 95,263.60
LA CROSSE COUNTY TREASURER 939.73
LA CROSSE UNIFIED SCHOOL DISTR 7,438.53
MINNESOTA LIFE INSURANCE COMPA 13,393.26
ONALASKA SCHOOL DISTRICT 2.02
REC REFUNDS 115.00
STATE BANK FINANCIAL 149,662.88
US BANK NATL ASSOC 709,998.08
WESTERN TECHNICAL COLLEGE 412.17
WI DEPT OF REVENUE 14,933.08

995,158.35

GENL EXP-EXPENSE
COULFE REGION ANIMAL CONTROL D 15,501.34
GREGORY THOMAS FITZSIMMONS 2,750.00
HAWKINS ASH CPAS LLP 12,548.34
LA CROSSE-LJOYANG FRIENDSHIP A 382.23
LONDON SHEELY 1,055.14
LEAGUE OF WISCONSIN MUNICIPAL 1,200.00
LES MANSKE & SONS EXCAVATING & 2,111.00
MARTY WALLESER 900.00
MICHAEL L DEXOE 90.00
NORTHERN STATES POWER CO, WI 34,917.29
PARCHER ENTERPRISES LLC 615.00
SISTER CITIES INTERNATIONAL 790.00

72,860.34

GREEN ISLAND IMPROVEMENTS
BERNIE J BUCHNER INC 4,127.93

4,127.93

GRND/BLDGS-EXPENSE
CITY OF LA CROSSE PAYROLL 25,619.06
CITY OF LA CROSSE PAYROLL WITH 1,882.48
MARTY WALLESER 1,300.00



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
no1teb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	NORTHERN STATES POWER CO, WI	12,288.20
	STATE BANK FINANCIAL	1,032.51
	STATE BANK OF LA CROSSE FOR DE	11.49
	WHV INC	21,018.13
		<u>63,151.87</u>
	HCCC-EXPENSE	
	CITY OF LA CROSSE PAYROLL	345.00
	TODD STRASSER	205.00
		<u>550.00</u>
	HIGHWAY CAP EQUIPMENT	
	DE BAUCHE TRUCK & DIESEL INC	94,999.12
	MICHAEL'S TRUCK EQUIPMENT INC	18,377.00
		<u>113,376.12</u>
	HIGHWAY-EXPENSE	
	CITY OF LA CROSSE PAYROLL	243,260.49
	CITY OF LA CROSSE PAYROLL WITH	17,891.73
	H&I MESABI	6,030.67
	HEATING & CLEANING SOLUTIONS L	674.74
	J & K OF LA CROSSE, INC	575.00
	MIKES BEST KEPT PORTABLES LLC	40.00
	MINNESOTA LIFE INSURANCE COMPA	636.61
	NORTHERN STATES POWER CO, WI	4,532.75
	PETROLEUM TRADERS CORPORATION	76,621.92
	PURCHASE POWER	3.66
	REXEL USA INC	471.92
	STATE BANK FINANCIAL	10,009.26
	STATE BANK OF LA CROSSE FOR DE	109.75
	U S CELLULAR	151.79
		<u>361,010.29</u>
	HUMAN RESOURCE EXPENSE	
	CITY OF LA CROSSE PAYROLL	27,741.97
	CITY OF LA CROSSE PAYROLL WITH	1,420.20
	MINNESOTA LIFE INSURANCE COMPA	68.84
	PURCHASE POWER	20.17
	STATE BANK FINANCIAL	861.04
	STATE BANK OF LA CROSSE FOR DE	71.13
		<u>30,183.35</u>
	INFORMATION SERVICES EXPENSE	
	CITY OF LA CROSSE PAYROLL	66,150.64
	CITY OF LA CROSSE PAYROLL WITH	4,802.04
	MINNESOTA LIFE INSURANCE COMPA	38.38
	STATE BANK FINANCIAL	2,732.03



09/11/2018 17:15 | CITY OF LA CROSSE
notleb | WARRANT PUBLICATION LIST
WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
STATE BANK OF LA CROSSE FOR DE WISCNET		109.02 1,500.00
INSURANCE-EXPENSE CRIVELLO CARLSON, S.C. DEWITT ROSS & STEVENS S.C.		75,332.11 1,487.50 3,244.44
K-9 UNIT MARK JOSEPH MCDONOUGH		4,731.94 5,500.00 5,500.00
LACROSSE CENTER CAP EQUIPMENT FULL COMPASS SYSTEMS LTD		58,278.75 58,278.75
LACROSSE CENTER CONCESSIONS CITY OF LA CROSSE PAYROLL GILLETTE PEPSI COMPANIES INC HOLIDAY WHOLESALE INC		22,721.17 1,113.37 440.77 24,275.31
LACROSSE CENTER CONVENTIONS CITY OF LA CROSSE PAYROLL LA CROSSE CTR REFUNDS		11,537.70 100.00 11,637.70
LACROSSE CENTER-EXPENSE CITY OF LA CROSSE PAYROLL CITY OF LA CROSSE PAYROLL WITH DANA D ERICKSON DWD-UI HAWKINS ASH CPAS LLP MINNESOTA LIFE INSURANCE COMPA NORTHERN STATES POWER CO, WI POELLINGER ELECTRIC INC PURCHASE POWER STATE BANK FINANCIAL STATE BANK OF LA CROSSE FOR DE SUE L WIEMAN U S CELLULAR VANGUARD STORAGE & RECOVERY LL		91,593.79 9,296.32 249.37 4.51 667.84 270.90 34,686.67 6,649.23 77.87 4,892.46 95.67 93.74 126.77 198.00 148,903.14



| CITY OF LA CROSSE
| WARRANT PUBLICATION LIST

09/11/2018 17:15
no1teb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
LIABILITY CLAIMS-EXPENSE		
T E BRENNAN CO		427.30
WI MCPL MUTUAL INS CO		15,668.59
		<u>16,095.89</u>
LIBRARY-EXPENSE		
ARAMARK UNIFORM SERVICES INC		578.22
CAPITAL COMMUNICATIONS IND INC		300.00
CDWG INC		4,671.90
CENGAGE LEARNING INC		160.44
CENTURYTEL		1,220.11
CITY OF BLACK RIVER FALLS		7.00
CITY OF LA CROSSE PAYROLL		357,439.95
CITY OF LA CROSSE PAYROLL WITH		26,320.14
CITY OF VIROQUA		35.00
COULEE REGION MECHANICAL CONTR		634.39
DELIVER - EASE INC		962.59
FREMONT INDUSTRIES INC		1,338.70
GAS SECURE SOLUTIONS (USA) INC		5,095.12
HOLMEN HIGH SCHOOL		50.00
J F AHERN COMPANY		647.68
JENNIFER L YOUNG		17.50
KWIK TRIP INC		99.83
LA CROSSE COUNTY LIBRARY - HOL		97.19
LASER PRODUCT TECHNOLOGIES INC		99.00
LUCAS HOLDINGS LLC		744.15
MALLFINANCE INC		385.35
MAILROOM FINANCE INC		240.73
MINNESOTA LIFE INSURANCE COMPA		750.81
NETKINETIX INC		510.00
NORTHERN STATES POWER CO, WI		11,782.76
ONALASKA SCHOOL DISTRICT		24.00
PAPER ROLL PRODUCTS		361.20
PROWESS CONSULTING LLC		1,125.00
OTH COM INC		119.40
ROTARY CLUB OF LA CROSSE		745.45
SCHINDLER ELEVATOR CORPORATION		1,041.84
SPARTA FREE LIBRARY		18.25
STATE BANK FINANCIAL		14,471.57
STATE BANK OF LA CROSSE FOR DE		495.96
SYMBOLGY, INC		545.06
UNIVERSITY OF CHICAGO DISTRBTN		28.27
WINDING RIVERS LIBRARY SYSTEM		1,282.50
		<u>434,447.06</u>
LICENSE-REVENUE		15.00
MISC REFUNDS		15.00
		<u>15.00</u>



09/11/2018 17:15
| CITY OF LA CROSSE
| WARRANT PUBLICATION LIST
|
WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	MAYOR-EXPENSE	
	CITY OF LA CROSSE PAYROLL	20,390.84
	CITY OF LA CROSSE PAYROLL WITH	1,505.22
	MINNESOTA LIFE INSURANCE COMPA	37.71
	PURCHASE POWER	4.01
	STATE BANK FINANCIAL	852.24
	STATE BANK OF LA CROSSE FOR DE	26.67
		<u>22,816.69</u>
	MCPL COURT TRUST-EXPENS	
	COULEE REGION ANIMAL CONTROL D	340.00
	LA CROSSE COUNTY TREASURER	7,429.62
	MUNICIPAL COURT REFUND VENDOR	3,458.78
	STATE OF WISCONSIN	21,818.93
		<u>33,047.33</u>
	MCPL COURT-EXPENSE	
	CITY OF LA CROSSE PAYROLL	21,301.27
	CITY OF LA CROSSE PAYROLL WITH	1,452.08
	MINNESOTA LIFE INSURANCE COMEA	40.50
	PURCHASE POWER	328.39
	STATE BANK FINANCIAL	842.21
	STATE BANK OF LA CROSSE FOR DE	132.45
	WI MUNICIPAL JUDGES ASSOCIATIO	100.00
		<u>24,196.90</u>
	MISCELLANEOUS AGENCY	
	KIRCHNER CUSTOM BUILDERS INC	2,550.00
	LA CROSSE COUNTY TREASURER	12,776.71
	NORTHERN STATES POWER CO, WI	93.44
	SCHOOL DISTRICT OF LA CROSSE	34,808.75
	TERI LEHRKE	90.00
	TREASURER REFUNDS	77.08
	U S CELLULAR	251.05
	WTC BUSINESS OFFICE	5,546.95
		<u>56,193.98</u>
	MYRICK PARK IMPROVEMENT	
	KIRCHNER CUSTOM BUILDERS INC	15,800.00
		<u>15,800.00</u>
	PARK IMPROVEMENT-EXP	
	FAHRNER ASPHALT SEALERS, LLC	500.24
	LES MANSKE & SONS EXCAVATING &	11,154.79
		<u>11,655.03</u>



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
rolteb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	PARK, REC, & FORESTRY EXPENSE	662.18
	APTIV INC	70.14
	CARRICO AQUATIC RESOURCES INC	1,080.00
	CARRIE B CASPER	309,784.38
	CITY OF LA CROSSE PAYROLL	23,909.98
	CITY OF LA CROSSE PAYROLL WITH	560.00
	CONNIE G HUDZINSKI	89.69
	DEBRA L HENDRICKSON	875.00
	GARY THURK	7,285.00
	GREGORY THOMAS FITZSIMMONS	13.08
	JACK SCHLABACH	414.00
	JOHNSON OPERATING SERVICES LLC	90.00
	JUDITH ANN DUDKIEWCZ	190.00
	KATHLEEN BERKHAHN	4,531.80
	KEMPER SPORTS MANAGEMENT, INC	740.00
	LEE AUSTIN ALLEN	750.00
	LORI ROACH CLEANING SERVICE	1,550.00
	MARTIN D LEUM	4,360.25
	MARTY WALLESER	245.00
	MIKES BEST KEPT PORTABLES LLC	353.29
	MINNESOTA LIFE INSURANCE COMPA	7,625.00
	NICHOLAS J'S LAWCARE LLC	17,217.87
	NORTHERN STATES POWER CO, WI	175.20
	PURCHASE POWER	1,323.00
	RANDALL L HINZE	8,820.00
	SCOTT SILL	5,334.55
	STATE BANK FINANCIAL	71.97
	STATE BANK OF LA CROSSE FOR DE	939.40
	T E BRENNAN CO	42.21
	WENDY J BUTLER	1,173.43
	ZIEGLER'S LANDSCAPE BY DESIGN	
		<u>400,276.42</u>
	PARKING CAPITAL PROJECTS	5,570.25
	1ST BUSINESS SOLUTIONS INC	
		<u>5,570.25</u>
	PARKING UTILITY-EXPENSE	406.88
	A-1 FIRE PROTECTION	463.99
	BADGER STATE INDUSTRIES	70,610.36
	CITY OF LA CROSSE PAYROLL	4,038.16
	CITY OF LA CROSSE PAYROLL WITH	100.00
	CITY OF WAUWATOSA	61.33
	HARTER'S TRASH & RECYCLING, IN	702.99
	HAWKINS ASH CPAS LLP	135.00
	J F AHERN COMPANY	618.50
	LA CROSSE GLASS COMPANY	109.00
	MIKES BEST KEPT PORTABLES LLC	102.12
	MINNESOTA LIFE INSURANCE COMPA	6,930.78
	NORTHERN STATES POWER CO, WI	



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
no1teb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	PARKING UTILITY REFUND VENDOR	125.00
	PURCHASE POWER	460.24
	SCHINDLER ELEVATOR CORPORATION	2,814.81
	SCOTT SILL	2,150.00
	STATE BANK FINANCIAL	2,337.83
	T2 SYSTEMS CANADA INC	1,240.00
	TRIM DESIGN OF LA CROSSE INC	36.00
	U S CELLULAR	23.35
	USDA, APHIS, WS	11,474.88
	WI DEPT OF SAFETY & PROFESSION	50.00
	WI ELEVATOR INSPECTION INC	234.00
		<u>105,225.22</u>
	PARKS & REC CAP PROJ EXPENSES	
	BERNIE J BUCHNER INC	2,479.32
	C MICHAEL CHARRON	11,100.00
	COULEE REGION ECOSCAPES LLC	5,868.98
	DNR E PAY WATER PERMIT	700.00
	JACOBSON GOLF COURSE DESIGN IN	15,027.79
	JED JOSEPH OLSON	3,435.00
	KLICH ELECTRIC INC	73.68
	KU-LE REGION FORESTRY INC	5,570.00
	MARTIN D LEUM	14,250.00
	MICHAEL A FLATEN	7,363.00
	MICHAEL J MERCIER	1,312.24
	MIKES BEST KEPT PORTABLES LLC	155.00
	RIVER ARCHITECTS INC	11,465.00
	SOIL-LOC INC	1,095.00
	STEIGER CONSTRUCTION INC	6,750.00
	TOM'S TENT RENTALS INC	385.00
	VIC ABBE	24,500.00
	VORTEX USA INC	37,326.31
	WATER WORKS DOCKS & BOAT LIFTS	3,330.53
		<u>152,186.85</u>
	PETTIBONE IMPROVE-EXP	
	BILL'S PUMPING SERVICE INC	460.00
	FAHRNER ASPHALT SEALERS, LLC	1,187.00
	LES MANSKE & SONS EXCAVATING &	6,582.50
	NICHOLAS J'S LAWN CARE LLC	250.00
		<u>8,479.50</u>
	PLANNING GRANTS	
	KRISTEN F BRINKS	646.80
		<u>646.80</u>
	PLANNING-EXPENSE	
	CITY OF LA CROSSE PAYROLL	77,719.61



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
nciteb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL WITH MINNESOTA LIFE INSURANCE COMPA PURCHASE POWER	6,032.28 134.40 48.27
	RANDALL L HINZE STATE BANK FINANCIAL	175.00 3,269.87
	STATE BANK OF LA CROSSE FOR DE	109.02
		<u>87,488.45</u>
	POLICE CAP EQUIPMENT LOW VOLTAGE SOLUTIONS LLC	2,214.81
		<u>2,214.81</u>
	POLICE CITIZEN POLICE ACADEMY CITY OF LA CROSSE PAYROLL	4,447.77 111.92
	KWIK TRIP INC WATER WORKS DOCKS & BOAT LIFTS	2,229.00
		<u>6,788.69</u>
	POLICE SECURITY-EXP CITY OF LA CROSSE PAYROLL	842.05 12,800.00
	MARK JOSEPH MCDONOUGH	
		<u>13,642.05</u>
	POLICE-EXPENSE BAYCOM INC	252.00
	BRICK OVEN BAKERY CENTURYTEL	32.30 78.24
	CITY OF FOND DU LAC CITY OF LA CROSSE PAYROLL	50.00 892,064.55
	CITY OF LA CROSSE PAYROLL WITH CURTIS PRINTING COMPANY INC	67,919.39 151.00
	DANIEL A SCHROEDER PHD JOHNSON ROBERTS & ASSOCIATES	450.00 30.00
	JONI KREPLINE KEVIN LOZANO	9,533.07 108.00
	LA CROSSE COUNTY SHERIFFS OFFI MAYO CLINIC HEALTH SYSTEM	12,060.00 70.00
	MINNESOTA LIFE INSURANCE COMPA NORTHERN STATES POWER CO, WI	932.18 -1,063.89
	PURCHASE POWER RANDY L BREHMER AND CYNTHIA J REGISTRATION FEE TRUST	45.00 2.00
	STATE BANK FINANCIAL STATE BANK OF LA CROSSE FOR DE	66,189.94 932.46
	U S CELLULAR WI CHAPTER-FBINAA	286.93 20.00
	WI DEPT OF JUSTICE - TIME	<u>1,278.00</u>



ORG	VENDOR NAME	AMOUNT
	REAL ESTATE & PERSONAL PROP TX	
	ARIC J HOESCHEN	10.70
	ELISE R BOAM	2.00
	LA CROSSE COUNTY TREASURER	2,601,370.32
	LA CROSSE UNIFIED SCHOOL DISTR	8,482,154.31
	LARRY C, JUDITH A	25.64
	ONALASKA SCHOOL DISTRICT	5,791.86
	TREASURER REFUNDS	3,439.55
	WESTERN TECHNICAL COLLEGE	1,128,145.60
		<u>12,220,939.98</u>
	RECREATION CAP EQUIPMENT	
	SLEEPY HOLLOW FORD INC	36,515.50
		<u>36,515.50</u>
	REFUSE & RECYCLING-EXPENSE	
	CENTURYTEL	21.52
	CITY OF LA CROSSE PAYROLL	6,973.18
	CITY OF LA CROSSE PAYROLL WITH	533.08
	HARTER'S QUICK CLEAN UP SERVIC	157,514.98
	MIKES BEST KEPT PORTABLES LLC	138.00
	NORTHERN STATES POWER CO, WI	86.76
	PURCHASE POWER	3.92
	STATE BANK FINANCIAL	253.34
	VERNON AREA REHABILITATION CEN	3,332.78
		<u>168,857.56</u>
	RIVERSIDE PARK IMP-EXP	
	LES MANSKE & SONS EXCAVATING &	10,341.50
		<u>10,341.50</u>
	ROADWAY IMP CAP PRJ - HIGHWAY	
	MATHY CONSTRUCTION COMPANY	50,343.53
		<u>50,343.53</u>
	ROOM TAX-EXPENSE	
	CITY OF LA CROSSE PAYROLL	28.30
		<u>28.30</u>
	SEWER CAPITAL PROJECTS EXPENSE	
	MATHY CONSTRUCTION COMPANY	6,397.73
		<u>6,397.73</u>



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
molteb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	SPECIAL APPRO-EXPENSE REINHART BOERNER VAN DEUREN NO WI DEPT OF TRANSPORTATION	59,651.20 82,135.74 <u>141,786.94</u>
	SPECIAL ASSESSMENT EXPENSE LIVE WELL LLC	1,510.00 <u>1,510.00</u>
	SPECIAL OLYMPICS READY BUS LINES	327.25 <u>327.25</u>
	SPECIAL RECREATION MARILYN BURKHART MIKES BEST KEPT PORTABLES LLC READY BUS LINES	4.98 45.00 1,055.00 <u>1,104.98</u>
	SSD#1-EXPENSE HAWKINS ASH CPAS LLP PURCHASE POWER	351.49 142.90 <u>494.39</u>
	STORM WATER UTILITY CITY OF LA CROSSE PAYROLL CITY OF LA CROSSE PAYROLL WITH HAWKINS ASH CPAS LLP MICHAEL T SCHWAR NORTHERN SEWER EQUIPMENT CO IN NORTHERN STATES POWER CO, WI REGISTRATION FEE TRUST U S CELLULAR	30,680.23 248.64 702.99 4,160.00 43,905.92 3,635.93 74.50 16.68 <u>83,424.89</u>
	TIF #14 (GUNDERSEN) GUNDERSEN CITY OF LA CROSSE NE HAWKINS ASH CPAS LLP MARION BYERSON RIVER CITY LAWNSCAPE INC STEPHEN ROBERGE WATER WORKS DOCKS & BOAT LIFTS	2,415.00 96.66 5,557.63 8,188.65 1,299.00 344.47 <u>17,901.41</u>

TIF #14 REPL HOUSING PROJECTS



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
no,lteb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	HESS EXCAVATING INC	8,400.00
	JEFFREY NETZER	452.00
	KIRCHNER CUSTOM BUILDERS INC	11,131.72
	KNIGHT BARRY TITLE UNITED LLC	107,845.02
	RANDALL L HINZE	144.00
	THOMAS N THOMPSON	5,284.93
		<u>133,257.67</u>
	TIF #15 (CHART)	
	HAWKINS ASH CPAS LLP	96.66
	METRE LLC	3,278.09
	RIVER ARCHITECTS INC	15,584.20
	TRANE US INC	137,225.99
		<u>156,184.94</u>
	TIF #16 TRANE PLANT 6	
	HAWKINS ASH CPAS LLP	96.66
		<u>96.66</u>
	TIF#11 EXPENSES	
	HAWKINS ASH CPAS LLP	96.66
	THE CHARMANT HOTEL	150,000.00
		<u>150,096.66</u>
	TIF#13 (KWIK TRIP)	
	HAWKINS ASH CPAS LLP	96.66
		<u>96.66</u>
	TIF#5-EXPENSE	
	HAWKINS ASH CPAS LLP	96.66
		<u>96.66</u>
	TIF#6-EXPENSE	
	HAWKINS ASH CPAS LLP	96.66
		<u>96.66</u>
	TIF#7-EXPENSE	
	HAWKINS ASH CPAS LLP	96.66
	RIVER ARCHITECTS INC	13,830.00
		<u>13,926.66</u>
	TIF#8-EXPENSE	
	HAWKINS ASH CPAS LLP	96.66
		<u>96.66</u>



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
nolteb

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
TIF#9-EXPENSE	HAWKINS ASH CPAS LLP	96.66
	MARTY WALLESER	96.66
		300.00
		396.66
TIF-#10 (HOLIDAY INN SITE)	HAWKINS ASH CPAS LLP	96.66
		96.66
TRANSIT UTILITY-EXPENSE	ABBY VANS INC	73,383.57
	CITY OF LA CROSSE PAYROLL	286,689.02
	CITY OF LA CROSSE PAYROLL WITH	19,476.46
	HAWKINS ASH CPAS LLP	1,230.23
	HIAWATHA VALLEY PEST CONTROL	3,370.00
	J & K OF LA CROSSE, INC	3,105.00
	JAMES WHITAKER	600.00
	JIM'S TRUCK & TRAILER	3,340.76
	JT BRIE WAY WINDOW SERVICE LL	3,450.00
	MINNESOTA LIFE INSURANCE COMPA	696.87
	NORTHERN STATES POWER CO, WI	1,939.70
	PURCHASE POWER	38.06
	REXEL USA INC	24.22
	SCHAEFFER MANUFACTURING COMPAN	4,002.24
	STATE BANK FINANCIAL	11,604.23
	STATE BANK OF LA CROSSE FOR DE	11,117.57
	TODD STRASSER	19.07
	TOM SCHWABENBAUER	68.34
	U S CELLULAR	76.73
		407,232.07
TUITION REIMBURSEMENT EXPENSE	SUE L WIEMAN	1,062.50
		1,062.50
VOCAL-EXPENSE	ARLEEN RITA CARRANZA	1,009.80
	DAWN M POPP	1,049.76
	FRANCES A HEGENBARTH	869.40
	JAMIE SANDERS	2,640.00
	PURCHASE POWER	18.07
	SALLY NEWMAN	52.00
		5,639.03
WASTE WATER UTILITY-EXPENSE		



CITY OF LA CROSSE
WARRANT PUBLICATION LIST

09/11/2018 17:15
no1t5b

WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	B&M TECHNICAL SERVICES INC	808.20
	BILL'S PUMPING SERVICE INC	4,250.00
	BOARDMAN & CLARK LLP	16,092.50
	CITY OF LA CROSSE PAYROLL	152,219.22
	CITY OF LA CROSSE PAYROLL WITH	12,296.64
	DAVY LABORATORIES	2,833.71
	FLOW-RITE PIPE & SEWER SERVICE	280.00
	HACH COMPANY	660.75
	HAWKINS ASH CPAS LLP	878.73
	HEATING & CLEANING SOLUTIONS L	89.46
	INDUSTRIAL AUTOMATION AND ENGI	287.50
	KEVIN M TIMM	400.00
	LA CROSSE COUNTY SOLID WASTE D	164.60
	LESLIE J GRUNTZEL	500.00
	MINNESOTA LIFE INSURANCE COMPA	353.91
	MULCAHY/SHAW WATER INC	8,273.93
	NORTHERN SEWER EQUIPMENT CO IN	395,153.29
	NORTHERN STATES POWER CO, WI	47,967.09
	PURCHASE POWER	8.29
	RON HAMMES REFRIGERATION INC	8,526.00
	STATE BANK FINANCIAL	7,046.21
	STATE BANK OF LA CROSSE FOR DE	146.85
	U S CELLULAR	50.04
	WASTEWATER TRAINING SOLUTIONS	330.00
	WINONA WELDING & SANDBLASTING	9,400.00
		<u>669,016.92</u>
	WATER UTILITY	
	CITY OF LA CROSSE PAYROLL	24,986.32
		<u>24,986.32</u>
	WATER UTILITY-EXPENSE	
	CENTURYTEL	49.02
	CITY OF LA CROSSE PAYROLL	129,570.29
	CITY OF LA CROSSE PAYROLL WITH	12,188.56
	COULEE REGION MECHANICAL CONTR	374.00
	DAIRYLAND POWER COOPERATIVE	2,805.36
	DATA WEST CORPORATION	540.00
	DAVY LABORATORIES	1,932.50
	FOWLER & HAMMER INC	476.00
	HAWKINS ASH CPAS LLP	1,054.48
	HYDRO DESIGNS INC	8,900.00
	MARTY WALLESER	105.00
	MINNESOTA LIFE INSURANCE COMPA	317.31
	NORTHERN STATES POWER CO, WI	21,832.13
	PAYMENT SERVICE NETWORK INC	466.10
	PURCHASE POWER	104.80
	STATE BANK FINANCIAL	7,185.18
	STATE BANK OF LA CROSSE FOR DE	154.01
	U S CELLULAR	56.71



09/11/2018 17:15 CITY OF LA CROSSE
nolteb WARRANT PUBLICATION LIST
WARRANT RANGE: SP080118 TO SP083118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	WATER REFUNDS	10,064.21
	WI RURAL WATER ASSOCIATION	585.00
		<u>198,760.66</u>
	WI-HAZMAT REGIONAL RESPONSE	11,067.99
	CITY OF LA CROSSE PAYROLL	11,067.99
		<u>427.30</u>
	WORK COMP-EXPENSE	427.30
	T E BRENNAN CO	26,397.71
	WI MCPL MUTUAL INS CO	26,825.01
		<u>1,860.00</u>
	YOUTH ENRICHMENT ASSN	1,860.00
	MIKES BEST KEPT PORTABLES LLC	660.00
	TOM'S TENT RENTALS INC	2,520.00
		<u>22,793,728.87</u>

TOTAL 22,793,728.87
** END OF REPORT - Generated by Nolte, Brent **

PCARD DETAIL - AUGUST 2018

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	2377 MICHAEL'S TRUCK EQUI	139.56
	645	17715 WERNER ELECTRIC SUPP	2,065.57
	645	20768 VANGUARD COMPUTERS I	310.13
	889	3087 VERNON ELECTRIC COOP	9.71
1001305	2241	LEAGUE OF WISCONSIN	185.00
1001305	6893	RIVER VALLEY NEWSPAP	12.00
1001305	19248	LOFFLER COMPANIES, I	12.33
1001305	20768	PAYPAL *WAAO	515.00
1001305	20768	RADISSON	600.71
1001405	11978	4-H LEADERS ASSOCIAT	129.50
1001405	17732	LEXISNEXIS RISK DAT	50.00
1001405	18757	THOMSON WEST*TCD	454.43
1001405	18757	THOMSON WEST*TCD	454.43
1001405	19248	LOFFLER COMPANIES, I	21.86
1001405	19410	LACROSSE CO CLERK OF	3.56
1001405	20768	PAYPAL *LACROSSEPRE	6.00
1001405	20768	PAYPAL *LACROSSEPRE	12.00
1002205	1734	ELECTION SYSTEMS & S	3,600.00
1002205	6893	RIVER VALLEY NEWSPAP	576.72
1002205	6893	RIVER VALLEY NEWSPAP	222.77
1002205	6893	RIVER VALLEY NEWSPAP	105.56
1002205	6893	RIVER VALLEY NEWSPAP	2,427.06
1002205	6893	RIVER VALLEY NEWSPAP	309.16
1002205	17552	STAPLES	32.90
1002205	17552	STAPLES	9.87
1002205	17552	STAPLES	26.06
1002205	17601	OFFICE DEPOT #1099	42.97
1002205	17601	OFFICE DEPOT #1099	6.19
1002205	17700	TARGET 000148	9.47
1002205	19248	LOFFLER COMPANIES, I	117.48
1002505	1885	GRAINGER INC	1,500.00
1002505	2369	MENARDS	94.45
1002805	2241	LEAGUE OF WISCONSIN	430.00
1002805	17532	KALAHARI RESORTS	115.00
1003405	1654	DATA FINANCIAL BUSIN	1,267.00
1003405	1654	DATA FINANCIAL BUSIN	465.20
1003405	2167	KWIK TRIP INC	19.72
1003405	2890	SKILLPATH SEMINARS	299.00
1003405	3027	TRI-STATE BUSINESS M	945.36
1003405	3027	TRI-STATE BUSINESS M	78.20
1003405	3050	UNITED PARCEL SERVIC	6.05
1003405	15438	STAPLES CONTRACT & C	19.62
1003405	19248	LOFFLER COMPANIES, I	165.87
1003405	19691	KWIK TRIP 463000046	35.99
1003405	20768	DOJ EPAY RECORDS CHE	7.00
1003405	20768	CDW GOVT #FINANCE	1.99
1003405	20768	MCDONALD'S F37935	8.59
1003405	20768	LACROSSE CNTY SOLID	130.50

1003405	20768 PAYGOV 4269632	3.26
1003705	563 NFPA	175.00
1003705	563 NFPA	92.70
1003705	563 NFPA	94.19
1003705	880 BUCHNER INC, BERNIE	340.00
1003705	1666 DE BAUCHE TRUCK & DI	3,245.55
1003705	1666 DE BAUCHE TRUCK & DI	470.43
1003705	1885 GRAINGER INC	1,047.89
1003705	2105 JOHNSON LUBRICANTS,	141.63
1003705	2105 JOHNSON LUBRICANTS,	95.63
1003705	2211 LA CROSSE MAIL & PRI	561.26
1003705	2369 MENARDS	19.06
1003705	2369 MENARDS	42.86
1003705	2369 MENARDS	110.38
1003705	2369 MENARDS	46.28
1003705	2369 MENARDS	43.89
1003705	2369 MENARDS	11.09
1003705	2369 MENARDS	6.97
1003705	2369 MENARDS	96.83
1003705	2369 MENARDS	37.63
1003705	2660 POWER HOUSE MARINE/J	54.89
1003705	2758 RIVER STATES TRUCK A	1,825.46
1003705	3050 UNITED PARCEL SERVIC	19.51
1003705	3050 UNITED PARCEL SERVIC	3.91
1003705	3087 VERNON ELECTRIC COOP	55.02
1003705	3123 WAL-MART STORES INC	76.11
1003705	3123 WAL-MART STORES INC	41.20
1003705	8071 MARINELAND DIVE CENT	318.00
1003705	9635 AMAZON.COM	255.98
1003705	10090 ADVANCE AUTO PARTS	79.59
1003705	10090 ADVANCE AUTO PARTS	227.15
1003705	10090 ADVANCE AUTO PARTS	7.55
1003705	10090 ADVANCE AUTO PARTS	103.06
1003705	10090 ADVANCE AUTO PARTS	35.98
1003705	10090 ADVANCE AUTO PARTS	102.85
1003705	10090 ADVANCE AUTO PARTS	109.90
1003705	14477 BAYCOM INC	204.20
1003705	15101 SSCOR INC	135.00
1003705	15640 PISCHE MOTORS LA CRO	135.00
1003705	15830 LITTLE WOLF BATTERY	59.90
1003705	15830 LITTLE WOLF BATTERY	20.76
1003705	17298 RONCO ENGINEERING SA	309.83
1003705	17298 RONCO ENGINEERING SA	49.92
1003705	17558 FESTIVAL FOODS	25.99
1003705	17676 FIRST SUPPLY LLC #30	248.40
1003705	17676 FIRST SUPPLY LLC #30	21.89
1003705	17676 FIRST SUPPLY LLC #30	129.95
1003705	17712 HOLIDAY MARINE	484.47
1003705	18059 ALLDATA CORP #8601	150.00
1003705	18098 FLYNN ENTERPRISES	20.00

1003705	18496 PAUL CONWAY SHIELDS	310.84
1003705	18755 TASK FORCE TIPS INC	97.40
1003705	18819 CENTURYLINK/SPEEDPAY	159.31
1003705	18925 AMAZON.COM	47.96
1003705	18925 AMAZON.COM	195.20
1003705	19248 LOFFLER COMPANIES, I	96.04
1003705	19841 SOUTHCOMM INC	756.00
1003705	20443 WSFCA	225.00
1003705	20768 RED THE UNIFORM TAIL	12,062.70
1003705	20768 LAXPRINT	143.48
1003705	20768 BUDDY COVERS INC	244.18
1003705	20768 AMAZON MKTPLACE PMTS	162.98
1003705	20768 KALAHARI RESORT - WI	5.00
1003705	20768 SQ *DRAGON FIRE	3,276.03
1003705	20768 IN *DINGES FIRE COMP	2,943.97
1003705	20768 IN *GEAR WASH - PPE	463.39
1003705	20768 ECOLAB INC MF	1,094.10
1003705	20768 CLIA LABORATORY PROG	150.00
1003705	20768 IN *SOS TECHNOLOGIES	343.95
1003705	20768 AMAZON MKTPLACE PMTS	127.99
1003705	20768 IN *NORTHERN SAFETY	590.20
1003705	20768 GORILLA 911 INC	280.93
1003705	20768 IN *NORTHERN SAFETY	135.67
1003705	20768 AMAZON MKTPLACE PMTS	44.57
1003705	20768 AMAZON MKTPLACE PMTS	-44.57
1004205	2352 MATHY CONSTRUCTION C	59.64
1004205	3045 UNITED RENTALS	-0.60
1004205	3087 VERNON ELECTRIC COOP	874.66
1004215	1905 GUNDERSEN CLINIC LTD	136.00
1004215	1905 GUNDERSEN CLINIC LTD	57.00
1004215	1905 GUNDERSEN CLINIC LTD	25.00
1004215	1905 GUNDERSEN CLINIC LTD	57.00
1004215	1905 GUNDERSEN CLINIC LTD	57.00
1004215	1905 GUNDERSEN CLINIC LTD	136.00
1004215	1905 GUNDERSEN CLINIC LTD	39.00
1004225	14324 GARY L. FISCHLER & A	1,250.00
1004225	19248 LOFFLER COMPANIES, I	23.74
1004225	20768 IN *GARY L. FISCHLER	625.00
1004225	20768 CRAIGSLIST.ORG	15.00
1005205	1369 BAKER & TAYLOR INC	13.99
1005205	1369 BAKER & TAYLOR INC	72.02
1005205	1369 BAKER & TAYLOR INC	11.89
1005205	1369 BAKER & TAYLOR INC	103.34
1005205	1369 BAKER & TAYLOR INC	74.93
1005205	1369 BAKER & TAYLOR INC	165.03
1005205	1369 BAKER & TAYLOR INC	743.73
1005205	1369 BAKER & TAYLOR INC	361.34
1005205	1369 BAKER & TAYLOR INC	198.93
1005205	1369 BAKER & TAYLOR INC	20.96
1005205	1369 BAKER & TAYLOR INC	793.70

1005205	1369 BAKER & TAYLOR INC	53.96
1005205	1369 BAKER & TAYLOR INC	19.32
1005205	1369 BAKER & TAYLOR INC	11.89
1005205	1369 BAKER & TAYLOR INC	153.07
1005205	1369 BAKER & TAYLOR INC	785.69
1005205	1369 BAKER & TAYLOR INC	113.47
1005205	1369 BAKER & TAYLOR INC	74.10
1005205	1369 BAKER & TAYLOR INC	294.98
1005205	1648 DALCO	408.64
1005205	1675 DEMCO INC	264.74
1005205	2167 KWIK TRIP INC	11.05
1005205	2334 MARCIVE INC	15.72
1005205	2369 MENARDS	9.60
1005205	2369 MENARDS	58.50
1005205	2369 MENARDS	19.99
1005205	3123 WAL-MART STORES INC	178.57
1005205	3123 WAL-MART STORES INC	19.96
1005205	3123 WAL-MART STORES INC	48.73
1005205	9635 AMAZON.COM	7.95
1005205	12276 WINONA CONTROLS INC	900.16
1005205	15763 GAMING GENERATIONS	59.99
1005205	16647 PAYPAL INC	53.95
1005205	16862 CAVENDISH SQUARE PUB	195.54
1005205	17552 STAPLES	17.95
1005205	17552 STAPLES	65.18
1005205	17552 STAPLES	66.25
1005205	17552 STAPLES	930.83
1005205	17552 STAPLES	4.04
1005205	17552 STAPLES	72.03
1005205	17554 AUTO VALUE LACROSSE	21.36
1005205	17766 MSFT *MICROSOFTSTO	38.20
1005205	17796 INGRAM LIBRARY SERVI	414.59
1005205	17796 INGRAM LIBRARY SERVI	1,463.26
1005205	17796 INGRAM LIBRARY SERVI	88.37
1005205	17796 INGRAM LIBRARY SERVI	1,082.01
1005205	17796 INGRAM LIBRARY SERVI	118.26
1005205	17796 INGRAM LIBRARY SERVI	380.79
1005205	17796 INGRAM LIBRARY SERVI	252.11
1005205	17796 INGRAM LIBRARY SERVI	1,289.34
1005205	17796 INGRAM LIBRARY SERVI	103.72
1005205	17796 INGRAM LIBRARY SERVI	260.24
1005205	17796 INGRAM LIBRARY SERVI	324.85
1005205	17796 INGRAM LIBRARY SERVI	364.37
1005205	17796 INGRAM LIBRARY SERVI	546.67
1005205	17796 INGRAM LIBRARY SERVI	832.10
1005205	17796 INGRAM LIBRARY SERVI	640.67
1005205	17796 INGRAM LIBRARY SERVI	3,553.85
1005205	17796 INGRAM LIBRARY SERVI	398.51
1005205	18059 ALLDATA CORP #8601	50.00
1005205	18059 ALLDATA CORP #8601	100.00

1005205	18289 ARAMARK UNIFORM	616.13
1005205	18925 AMAZON.COM	44.25
1005205	18925 AMAZON.COM	143.49
1005205	18925 AMAZON.COM	40.84
1005205	18925 AMAZON.COM	48.08
1005205	18925 AMAZON.COM	40.93
1005205	18925 AMAZON.COM	14.35
1005205	18925 AMAZON.COM	17.99
1005205	18925 AMAZON.COM	150.71
1005205	18925 AMAZON.COM	39.25
1005205	18925 AMAZON.COM	59.44
1005205	18925 AMAZON.COM	133.29
1005205	18925 AMAZON.COM	59.59
1005205	18925 AMAZON.COM	387.78
1005205	19162 FARONICS TECHNOLOGI	4,999.60
1005205	19464 QUILL CORPORATION	58.56
1005205	19475 REGENT BOOK COMPANY	17.00
1005205	20358 FACEBK 5574XDJ7Z2	24.52
1005205	20554 TECHSOUP	108.00
1005205	20726 WEST SALEM OFFICE	9.00
1005205	20726 WEST SALEM OFFICE	2.00
1005205	20768 CENTURYLINK/SPEEDPAY	33.10
1005205	20768 CENTURYLINK/SPEEDPAY	1,289.76
1005205	20768 CENTURYLINK/SPEEDPAY	33.10
1005205	20768 VZWRLSS*MY VZ VB P	295.20
1005205	20768 VZWRLSS*MY VZ VB P	299.45
1005205	20768 APL*APPLE ONLINE STO	2,394.00
1005205	20768 APL*APPLE ONLINE STO	354.00
1005205	20768 AMAZON MKTPLACE PMTS	119.97
1005205	20768 AMAZON MKTPLACE PMTS	16.99
1005205	20768 MARCIVE INC	12.42
1005205	20768 AMAZON MKTPLACE PMTS	36.99
1005205	20768 AMAZON MKTPLACE PMTS	17.99
1005205	20768 AMAZON MKTPLACE PMTS	38.99
1005205	20768 AMAZON MKTPLACE PMTS	226.87
1005205	20768 PADDLE.NET* ROGUEAMO	148.75
1005205	20768 STAPLS01672563310000	113.75
1005205	20768 AMAZON MKTPLACE PMTS	84.99
1005205	20768 STAPLS01667602320010	-61.27
1005205	20768 JOANN STORES #2478	39.97
1005205	20768 EIG*CONSTANTCONTACT.	65.00
1005205	20768 AMAZON MKTPLACE PMTS	13.02
1005205	20768 MADISON NEWSPAPERS	816.90
1005205	20768 INGRAM LIBRARY SERVI	857.17
1005205	20768 INGRAM LIBRARY SERVI	121.37
1005205	20768 INGRAM LIBRARY SERVI	37.95
1005205	20768 BAKER-TAYLOR	12.08
1005205	20768 BAKER-TAYLOR	609.95
1005205	20768 AMAZON.COM	56.47
1005205	20768 AMAZON.COM	14.48

1005205	20768 AMAZON.COM AMZN.COM/	14.99
1005205	20768 AMAZON.COM AMZN.COM/	36.98
1005205	20768 AMAZON.COM	-1.50
1005205	20768 AMAZON.COM	-0.20
1005205	20768 AMAZON.COM	-0.20
1005205	20768 HTTP GIMLET DOT US	20.00
1005205	20768 NEWSPAPERARCHIVE.COM	49.95
1005205	20768 AMAZON MKTPLACE PMTS	36.55
1005205	20768 NUB GAMES, INC.	475.00
1005205	20768 PARK HOTEL	154.00
1005505	2167 KWIK TRIP INC	22.69
1005505	2252 LA CROSSE FESTIVALS	50.00
1005505	6648 FESTIVAL FOODS	45.62
1005505	18925 AMAZON.COM	47.70
1005505	19248 LOFFLER COMPANIES, I	7.05
1005505	20768 AMZN MKTP US	61.99
1005505	20768 PAYPAL *LACROSSEPRE	11.28
1005505	20768 CVR MARKET FRESH TO	7.48
1005505	20768 DUNKIN #349710 Q35	4.67
1005505	20768 CHULA VISTA RESORT	47.20
1005805	372 IMAGE WORLD/MONOGRAM	64.50
1005805	1905 GUNDERSEN CLINIC LTD	68.00
1005805	9635 AMAZON.COM	39.98
1005805	19162 FARONICS TECHNOLOGI	432.70
1005805	19248 LOFFLER COMPANIES, I	63.74
1005805	19751 TIME.LY	99.00
1005805	20595 TEAMGANTT	74.75
1005805	20595 TEAMGANTT	74.75
1005805	20768 CDW GOVT #MWG2164	86,642.33
1005805	20768 CDW GOVT #IT SPARES	181.80
1005805	20768 CDW GOVT #NSD4450	102.43
1005805	20768 CDW GOVT #NTW5429	142.04
1005805	20768 CDW GOVT #NTW5429	71.02
1006705	17552 STAPLES	40.16
1006705	17552 STAPLES	-44.10
1006705	19248 LOFFLER COMPANIES, I	76.33
1006705	20768 STAPLS01672548070000	44.10
1007615	1359 B & H RADIATOR & WEL	179.00
1007615	1385 BEACON ATHLETICS	2,132.08
1007615	1446 BREYER'S SALES & SER	75.33
1007615	1446 BREYER'S SALES & SER	30.47
1007615	1666 DE BAUCHE TRUCK & DI	23.46
1007615	1778 FASTENAL	11.69
1007615	1814 FORESTRY SUPPLIERS I	335.09
1007615	1879 GOODYEAR AUTO SERVIC	145.17
1007615	1879 GOODYEAR AUTO SERVIC	617.76
1007615	1879 GOODYEAR AUTO SERVIC	104.00
1007615	1885 GRAINGER INC	68.72
1007615	1885 GRAINGER INC	28.84
1007615	1885 GRAINGER INC	24.95

1007615	1885 GRAINGER INC	68.72
1007615	2167 KWIK TRIP INC	7.16
1007615	2201 LA CROSSE PREMIUM WA	44.00
1007615	2222 LA CROSSE BRUSH INC	78.41
1007615	2352 MATHY CONSTRUCTION C	31.79
1007615	2369 MENARDS	85.90
1007615	2369 MENARDS	99.62
1007615	2369 MENARDS	170.37
1007615	2369 MENARDS	4.98
1007615	2369 MENARDS	141.46
1007615	2369 MENARDS	72.75
1007615	2369 MENARDS	9.98
1007615	2369 MENARDS	164.48
1007615	2369 MENARDS	129.19
1007615	2369 MENARDS	365.40
1007615	2369 MENARDS	49.58
1007615	2369 MENARDS	6.78
1007615	2369 MENARDS	28.89
1007615	2369 MENARDS	92.70
1007615	2377 MICHAEL'S TRUCK EQUI	30.80
1007615	2412 MTI DISTRIBUTING INC	53.52
1007615	2412 MTI DISTRIBUTING INC	96.33
1007615	2507 NATL RECREATION & PA	650.00
1007615	2679 P T WELDING & DRIVES	316.95
1007615	2735 RECREATION SUPPLY CO	179.28
1007615	2735 RECREATION SUPPLY CO	261.96
1007615	2871 SHERWIN-WILLIAMS	142.50
1007615	2878 SHOPKO STORES	25.23
1007615	2878 SHOPKO STORES	27.99
1007615	3027 TRI-STATE BUSINESS M	556.40
1007615	3050 UNITED PARCEL SERVIC	3.70
1007615	3050 UNITED PARCEL SERVIC	11.74
1007615	3050 UNITED PARCEL SERVIC	11.88
1007615	3087 VERNON ELECTRIC COOP	269.88
1007615	3119 WALGREENS	45.82
1007615	3119 WALGREENS	10.09
1007615	3119 WALGREENS	18.39
1007615	3123 WAL-MART STORES INC	102.18
1007615	3123 WAL-MART STORES INC	324.21
1007615	3123 WAL-MART STORES INC	23.96
1007615	3123 WAL-MART STORES INC	14.94
1007615	3123 WAL-MART STORES INC	68.96
1007615	3123 WAL-MART STORES INC	428.12
1007615	3123 WAL-MART STORES INC	331.46
1007615	3123 WAL-MART STORES INC	23.76
1007615	3123 WAL-MART STORES INC	160.89
1007615	3123 WAL-MART STORES INC	21.10
1007615	3123 WAL-MART STORES INC	13.74
1007615	3123 WAL-MART STORES INC	8.97
1007615	6021 A M LEONARD INC	475.99

1007615	6648 FESTIVAL FOODS	14.05
1007615	6648 FESTIVAL FOODS	93.68
1007615	6648 FESTIVAL FOODS	14.24
1007615	6648 FESTIVAL FOODS	54.61
1007615	10171 WILL ENTERPRISES	134.35
1007615	10171 WILL ENTERPRISES	454.59
1007615	15027 BELNICK, INC	1,233.76
1007615	15264 WALSH, INC, PARNELL	11.88
1007615	15264 WALSH, INC, PARNELL	59.19
1007615	15264 WALSH, INC, PARNELL	389.99
1007615	15264 WALSH, INC, PARNELL	109.52
1007615	15435 DAHL AUTOMOTIVE ONAL	76.40
1007615	15435 DAHL AUTOMOTIVE ONAL	165.00
1007615	15435 DAHL AUTOMOTIVE ONAL	-64.27
1007615	16355 1000 BULBS.COM	420.49
1007615	16798 TRACTOR CENTRAL LLC	103.53
1007615	17321 LA CROSSE SEED	395.00
1007615	17552 STAPLES	123.80
1007615	17554 AUTO VALUE LACROSSE	2.94
1007615	17554 AUTO VALUE LACROSSE	14.48
1007615	17554 AUTO VALUE LACROSSE	88.98
1007615	17554 AUTO VALUE LACROSSE	152.25
1007615	17554 AUTO VALUE LACROSSE	19.27
1007615	17554 AUTO VALUE LACROSSE	8.39
1007615	17554 AUTO VALUE LACROSSE	220.98
1007615	17554 AUTO VALUE LACROSSE	8.79
1007615	17555 MAILCHIMP	127.50
1007615	17558 FESTIVAL FOODS	5.89
1007615	17558 FESTIVAL FOODS	2.99
1007615	17558 FESTIVAL FOODS	8.48
1007615	17558 FESTIVAL FOODS	87.79
1007615	17630 PARTY CITY	9.52
1007615	17649 MURPHY'S FRAME & AXL	129.95
1007615	17669 PAYGOV US	671.46
1007615	17683 BOBS LOCK & SAFE INC	133.50
1007615	17683 BOBS LOCK & SAFE INC	20.00
1007615	17683 BOBS LOCK & SAFE INC	29.90
1007615	17683 BOBS LOCK & SAFE INC	18.00
1007615	17683 BOBS LOCK & SAFE INC	4.22
1007615	17700 TARGET 000148	9.19
1007615	17819 FESTIVAL FOODS	4.00
1007615	17886 DOLRTREE 4433 000443	14.00
1007615	18059 ALLDATA CORP #8601	150.00
1007615	18257 FABCO	157.21
1007615	18257 FABCO	469.61
1007615	18257 FABCO	40.79
1007615	18257 FABCO	666.55
1007615	18289 ARAMARK UNIFORM	45.05
1007615	18289 ARAMARK UNIFORM	8.40
1007615	18289 ARAMARK UNIFORM	8.40

1007615	18289 ARAMARK UNIFORM	45.05
1007615	18813 SWANK MOTION PICTURE	378.00
1007615	18813 SWANK MOTION PICTURE	378.00
1007615	18925 AMAZON.COM	32.95
1007615	18925 AMAZON.COM	59.93
1007615	19248 LOFFLER COMPANIES, I	953.05
1007615	19284 PHILLIPS OUTDOOR SER	1,034.00
1007615	19472 OTC BRANDS, INC.	52.69
1007615	19712 FACTORY MTR PTS #1	214.18
1007615	19712 FACTORY MTR PTS #1	38.23
1007615	19870 HOBBY-LOBBY #0217	26.82
1007615	20652 C&C MACHINE INC	115.50
1007615	20671 SUMMIT COMPANIES ST	5.60
1007615	20768 CRAIGSLIST.ORG	3.75
1007615	20768 PAYGOV 4269777	1.35
1007615	20768 PAYGOV 4269765	1.35
1007615	20768 LACROSSE CNTY HEALTH	54.00
1007615	20768 LACROSSE CNTY HEALTH	54.00
1007615	20768 RPC DISTRIBUTIONS	31.00
1007615	20768 ARAMARK UNIFORM	8.40
1007615	20768 PAYGOV 4333373	16.79
1007615	20768 STAPLS01672560460000	12.64
1007615	20768 BANNERS.COM	289.87
1007615	20768 BEACON ATHLETICS, LL	540.00
1007615	20768 HYDRITE CHEMICAL CO	405.00
1007615	20768 SIGN PRO OF LACROSSE	380.00
1007615	20768 WPY*VITERBO UNIVERSI	20.00
1007615	20768 SQ *GERBER LEISURE	1,610.20
1007615	20768 MENARDS LA CROSSE WI	14.34
1007615	20768 GRANZOW INC	227.88
1007615	20768 LA CROSSE GLASS COMP	136.57
1007615	20768 GOODYEAR AUTO SRV CT	57.00
1007615	20768 AUTO VALUE LA CROSSE	238.99
1007615	20768 DOHENYS LLC	-99.99
1007615	20768 MR BEAMS	31.75
1007905	3101 VON BRIESEN & ROPER	548.34
1007905	6893 RIVER VALLEY NEWSPAP	5.00
1007905	17558 FESTIVAL FOODS	4.73
1007905	19248 LOFFLER COMPANIES, I	29.16
1007905	19733 COUNTRY SPRING HOTEL	124.00
1007905	20768 MOKA - WEST AVENUE	59.33
1008205	6893 RIVER VALLEY NEWSPAP	5.00
1008205	17552 STAPLES	20.78
1008205	19248 LOFFLER COMPANIES, I	51.69
1008205	19256 CDFA	250.00
1008205	19853 HOTELS.COM1379406909	422.41
1008205	20768 EASYCANVASPRINTS.COM	47.94
1008205	20768 AMERICAN AIR00121045	596.61
1008505	803 WICKLANDER - ZULAWSK	1,980.00
1008505	803 WICKLANDER - ZULAWSK	1,485.00

1008505	803 WICKLANDER - ZULAWSK	-350.00
1008505	1200 A-1. GLASS COMPANY IN	440.00
1008505	1528 CHIEF SUPPLY CORPORA	83.00
1008505	1695 DON'S TOWING & REPAI	930.00
1008505	1778 FASTENAL	0.98
1008505	1789 FIFTH AVENUE AWARDS	35.95
1008505	1875 GOLIS AVENUES OF TRA	27.00
1008505	1879 GOODYEAR AUTO SERVIC	32.00
1008505	1879 GOODYEAR AUTO SERVIC	664.20
1008505	1879 GOODYEAR AUTO SERVIC	27.45
1008505	1879 GOODYEAR AUTO SERVIC	669.40
1008505	2065 INTOXIMETERS	210.00
1008505	2167 KWIK TRIP INC	1.72
1008505	2167 KWIK TRIP INC	230.00
1008505	2167 KWIK TRIP INC	78.52
1008505	2167 KWIK TRIP INC	44.45
1008505	2167 KWIK TRIP INC	18.33
1008505	2167 KWIK TRIP INC	54.50
1008505	2554 O'HERRON COMPANY INC	904.07
1008505	3050 UNITED PARCEL SERVIC	10.60
1008505	3050 UNITED PARCEL SERVIC	13.71
1008505	3050 UNITED PARCEL SERVIC	13.38
1008505	3050 UNITED PARCEL SERVIC	20.57
1008505	3050 UNITED PARCEL SERVIC	14.80
1008505	3087 VERNON ELECTRIC COOP	55.66
1008505	3103 VOSS SIGNS LLC	272.50
1008505	3123 WAL-MART STORES INC	80.12
1008505	3123 WAL-MART STORES INC	66.62
1008505	3123 WAL-MART STORES INC	1.42
1008505	5784 ARROWHEAD SCIENTIFIC	393.75
1008505	8289 TASER INTERNATIONAL	600.00
1008505	8289 TASER INTERNATIONAL	1,000.00
1008505	9703 WAUKESHA COUNTY TECH	30.94
1008505	10105 ULINE	108.89
1008505	13884 FAMILY RADIO INC	490.00
1008505	14676 EMMONS BUSINESS INTE	624.92
1008505	15435 DAHL AUTOMOTIVE ONAL	15.60
1008505	15640 PISCHE MOTORS LA CRO	2,500.00
1008505	16863 HYATT ON MAIN	740.57
1008505	17120 TACTICAL MEDICAL SOL	163.76
1008505	17181 AMERICAN LOCK & KEY	69.00
1008505	17552 STAPLES	26.43
1008505	17552 STAPLES	20.70
1008505	17552 STAPLES	1.44
1008505	17552 STAPLES	25.47
1008505	17552 STAPLES	29.77
1008505	17554 AUTO VALUE LACROSSE	41.99
1008505	17554 AUTO VALUE LACROSSE	32.04
1008505	17554 AUTO VALUE LACROSSE	-266.65
1008505	17554 AUTO VALUE LACROSSE	7.59

1008505	17593 FEDEX 93425639	56.25
1008505	17700 TARGET 000148	15.98
1008505	17736 AUTO SUPREME CLEAN	695.00
1008505	17852 HOLIDAY INN	520.00
1008505	17915 MCDONALD'S F12337	2.11
1008505	17984 N AMERICA RESCUE PRO	1,992.55
1008505	18059 ALLDATA CORP #8601	200.00
1008505	18643 PREMIER COOPERATIVE	1,482.13
1008505	18643 PREMIER COOPERATIVE	2,929.45
1008505	18643 PREMIER COOPERATIVE	1,580.33
1008505	18829 ALLIED COOPERA070835	40.62
1008505	18925 AMAZON.COM	66.98
1008505	19248 LOFFLER COMPANIES, I	590.89
1008505	19542 360CLEAN	335.00
1008505	19712 FACTORY MTR PTS #1	426.21
1008505	20048 CITY OF ROCHESTER PA	13.50
1008505	20550 BENVENUTO'S ITALIAN	19.38
1008505	20577 EVIDENT INC	58.00
1008505	20605 ULI PARKING	9.00
1008505	20768 WM SUPERCENTER #5127	31.49
1008505	20768 SPYASSOCIATES.COM	395.00
1008505	20768 PAYPAL *Z APPAREL	226.80
1008505	20768 PITTS BBQ	12.77
1008505	20768 PANERA BREAD #601971	12.66
1008505	20768 PIZZA HUT 022022	9.94
1008505	20768 HAMPTON INN	169.86
1008505	20768 ULINE *SHIP SUPPLIE	-108.89
1008505	20768 VZWRLSS*MY VZ VB P	402.67
1008505	20768 VZWRLSS*MY VZ VB P	612.46
1008505	20768 WILMINGTON FRA	537.00
1008505	20768 JIMMY JOHNS - 772	10.43
1008505	20768 PAPA JOHN'S #4128	14.13
1008505	20768 PHILLYS ON FOURTH	6.82
1008505	20768 STARBUCKS STORE 1099	6.33
1008505	20768 KINGS CHEF	14.56
1008505	20768 AMERICAN AIR00171978	641.60
1008505	20768 BENVENUTO'S ITALIAN	11.61
1008505	20768 JIMMY JOHNS - 772	10.23
1008505	20768 DOJ E PAY CONFERENCE	20.00
1008505	20768 HARDEE'S #1505997	9.05
1008505	20768 PAYPAL *NTOA	219.00
1008505	20768 TITLETOWNBREWERYCO	13.33
1008505	20768 HYATT REGENCY GREEN	14.42
1008505	20768 IN *360BRANDS, INC.	335.00
1008505	20768 CDW GOVT #POLICE-NRO	240.36
1008505	20768 AMAZON MKTPLACE PMTS	22.24
1008505	20768 CDW GOVT #POLICE	66.28
1008505	20768 CDW GOVT #POLICE	41.25
1008505	20768 PREMIER COOPERATIVE	1,526.51
1008505	20768 SUNOCO 0813639200	47.36

1008505	20768 SUNOCO 0791602600	40.79
1008505	20768 SUNOCO 0288198500	22.50
1008505	20768 SUNOCO 0099368300	30.20
1008505	20768 SUNOCO 0694968900	33.47
1008505	20768 EXXONMOBIL 964440	37.14
1008505	20768 FAS MART 39	29.27
1008505	20768 BP#17784307 ELEVEN 3	33.63
1008505	20768 KWIK TRIP 115000011	29.63
1008505	20768 SHELL OIL 5744279300	38.21
1008505	20768 RAY O HERRON CO INC	-43.06
1008505	20768 GOODYEAR AUTO SRV CT	664.20
1008505	20768 SIGN PRO OF LACROSSE	30.00
1008505	20768 GOODYEAR AUTO SRV CT	159.80
1008505	20768 WEISS-BUSH COLLISION	2,490.43
1008505	20768 AUTO VALUE LA CROSSE	155.99
1008505	20768 AUTO VALUE LA CROSSE	155.99
1008505	20768 CRACKER BARREL #434	13.81
1008505	20768 CRAIGSLIST.ORG	15.00
1008505	20768 MOKA - ONALASKA	14.72
1008505	20768 WPY*WISCONSIN POLICE	250.00
1008505	20768 WPY*WISCONSIN POLICE	125.00
1008815	3087 VERNON ELECTRIC COOP	0.97
1008815	17693 AT&T*PREMIER EBIL	41.50
1008815	19248 LOFFLER COMPANIES, I	254.79
1008815	20768 FARRELL EQUIPMENT&SU	279.99
1008815	20768 WI DSPS LICENSURE	82.00
1008815	20768 DSPS E SERVICE FEE R	1.64
1008815	20768 COURSEFORETHICS.COM	25.00
1008815	20768 WI DSPS LICENSURE	82.00
1008815	20768 DSPS E SERVICE FEE R	1.64
1008815	20768 WI DSPS LICENSURE	82.00
1008815	20768 DSPS E SERVICE FEE R	1.64
1008825	880 BUCHNER INC, BERNIE	73.50
1008825	1305 AUTOMATIC ENTRANCES	148.00
1008825	1499 CARY HEATING & AIR C	165.16
1008825	2369 MENARDS	74.11
1008825	2369 MENARDS	48.39
1008825	2369 MENARDS	27.69
1008825	2369 MENARDS	25.88
1008825	2369 MENARDS	54.55
1008825	2369 MENARDS	27.86
1008825	2525 NIEBUHR PLUMBING & H	407.00
1008825	2847 SCHINDLER ELEVATOR C	266.71
1008825	2871 SHERWIN-WILLIAMS	89.28
1008825	3185 WINONA HEATING & VEN	239.50
1008825	15264 WALSH, INC, PARNELL	3.64
1008825	18289 ARAMARK UNIFORM	49.05
1008825	18289 ARAMARK UNIFORM	51.69
1008825	18289 ARAMARK UNIFORM	51.69
1008825	18289 ARAMARK UNIFORM	49.05

1008825	20768 ARAMARK UNIFORM	11.70
1008825	20768 ARAMARK UNIFORM	37.35
1008825	20768 ARAMARK UNIFORM	2.64
1008835	880 BUCHNER INC, BERNIE	2,522.00
1008835	1288 ARING EQUIPMENT COMP	56.85
1008835	1413 BIOSYSTEMS LLC	268.18
1008835	1458 BROOKS TRACTOR INC	30.00
1008835	1458 BROOKS TRACTOR INC	74.40
1008835	1458 BROOKS TRACTOR INC	249.96
1008835	1458 BROOKS TRACTOR INC	455.81
1008835	1458 BROOKS TRACTOR INC	2,814.74
1008835	1458 BROOKS TRACTOR INC	1,051.17
1008835	1646 DAHL AUTOMOTIVE LA C	59.45
1008835	1666 DE BAUCHE TRUCK & DI	874.33
1008835	1666 DE BAUCHE TRUCK & DI	87.34
1008835	1666 DE BAUCHE TRUCK & DI	49.40
1008835	1666 DE BAUCHE TRUCK & DI	656.27
1008835	1667 DECKER SUPPLY CO INC	1,006.35
1008835	1778 FASTENAL	38.93
1008835	1778 FASTENAL	57.84
1008835	1778 FASTENAL	41.40
1008835	1778 FASTENAL	71.69
1008835	1778 FASTENAL	385.88
1008835	1778 FASTENAL	59.80
1008835	1879 GOODYEAR AUTO SERVIC	35.00
1008835	1879 GOODYEAR AUTO SERVIC	32.00
1008835	1885 GRAINGER INC	97.69
1008835	1885 GRAINGER INC	148.33
1008835	1885 GRAINGER INC	64.56
1008835	1885 GRAINGER INC	509.76
1008835	1885 GRAINGER INC	119.70
1008835	1885 GRAINGER INC	15.13
1008835	1885 GRAINGER INC	8.19
1008835	1885 GRAINGER INC	207.13
1008835	1885 GRAINGER INC	39.76
1008835	1885 GRAINGER INC	341.06
1008835	1885 GRAINGER INC	1,099.20
1008835	1885 GRAINGER INC	106.90
1008835	1885 GRAINGER INC	15.90
1008835	1885 GRAINGER INC	26.68
1008835	1885 GRAINGER INC	40.01
1008835	1885 GRAINGER INC	23.49
1008835	1885 GRAINGER INC	42.41
1008835	2105 JOHNSON LUBRICANTS,	718.60
1008835	2142 KELBE BROS EQUIPMENT	86.16
1008835	2167 KWIK TRIP INC	1.99
1008835	2239 LA CROSSE DIESEL SER	87.00
1008835	2284 LA CROSSE TRUCK CENT	70.94
1008835	2284 LA CROSSE TRUCK CENT	1,024.38
1008835	2284 LA CROSSE TRUCK CENT	33.15

1008835	2284 LA CROSSE TRUCK CENT	45.36
1008835	2284 LA CROSSE TRUCK CENT	23.06
1008835	2284 LA CROSSE TRUCK CENT	105.84
1008835	2284 LA CROSSE TRUCK CENT	41.24
1008835	2284 LA CROSSE TRUCK CENT	-62.40
1008835	2326 MAC QUEEN EQUIPMENT	39.71
1008835	2326 MAC QUEEN EQUIPMENT	278.04
1008835	2326 MAC QUEEN EQUIPMENT	176.07
1008835	2326 MAC QUEEN EQUIPMENT	219.91
1008835	2326 MAC QUEEN EQUIPMENT	261.97
1008835	2326 MAC QUEEN EQUIPMENT	152.92
1008835	2352 MATHY CONSTRUCTION C	23,919.33
1008835	2352 MATHY CONSTRUCTION C	699.60
1008835	2369 MENARDS	7.78
1008835	2369 MENARDS	54.51
1008835	2369 MENARDS	16.98
1008835	2369 MENARDS	9.89
1008835	2369 MENARDS	11.50
1008835	2369 MENARDS	128.60
1008835	2369 MENARDS	58.83
1008835	2369 MENARDS	10.99
1008835	2377 MICHAEL'S TRUCK EQUI	95.00
1008835	2377 MICHAEL'S TRUCK EQUI	270.00
1008835	2377 MICHAEL'S TRUCK EQUI	117.00
1008835	2377 MICHAEL'S TRUCK EQUI	24.98
1008835	2397 MILLER-BRADFORD & RI	1,285.54
1008835	2397 MILLER-BRADFORD & RI	201.00
1008835	2679 P T WELDING & DRIVES	90.72
1008835	2679 P T WELDING & DRIVES	235.94
1008835	2679 P T WELDING & DRIVES	125.00
1008835	2679 P T WELDING & DRIVES	34.88
1008835	2870 SHERWIN INDUSTRIES I	100.26
1008835	2870 SHERWIN INDUSTRIES I	677.61
1008835	2871 SHERWIN-WILLIAMS	480.30
1008835	2871 SHERWIN-WILLIAMS	179.25
1008835	2871 SHERWIN-WILLIAMS	199.35
1008835	3014 TRAFFIC & PARKING CO	2,196.62
1008835	3014 TRAFFIC & PARKING CO	1,969.80
1008835	3050 UNITED PARCEL SERVIC	3.97
1008835	3087 VERNON ELECTRIC COOP	29.45
1008835	6021 A M LEONARD INC	239.99
1008835	6485 METCO	825.00
1008835	6571 FARRELL EQUIPMENT &	7.99
1008835	6571 FARRELL EQUIPMENT &	381.93
1008835	6571 FARRELL EQUIPMENT &	250.00
1008835	6571 FARRELL EQUIPMENT &	30.98
1008835	6571 FARRELL EQUIPMENT &	243.99
1008835	9635 AMAZON.COM	166.20
1008835	14477 BAYCOM INC	196.76
1008835	15264 WALSH, INC, PARNELL	239.94

1008835	15435 DAHL AUTOMOTIVE ONAL	-31.38
1008835	15435 DAHL AUTOMOTIVE ONAL	-1,080.00
1008835	15435 DAHL AUTOMOTIVE ONAL	-180.00
1008835	15435 DAHL AUTOMOTIVE ONAL	632.44
1008835	15435 DAHL AUTOMOTIVE ONAL	-203.93
1008835	15633 H & S RED! MIX, INC	1,975.50
1008835	15633 H & S RED! MIX, INC	855.00
1008835	15633 H & S RED! MIX, INC	360.00
1008835	15633 H & S RED! MIX, INC	967.50
1008835	15633 H & S RED! MIX, INC	405.00
1008835	15633 H & S RED! MIX, INC	540.00
1008835	15633 H & S RED! MIX, INC	1,237.50
1008835	16122 TITAN MACHINERY INC	19.00
1008835	16122 TITAN MACHINERY INC	-14.34
1008835	16122 TITAN MACHINERY INC	315.00
1008835	16355 1000 BULBS.COM	572.91
1008835	17298 RONCO ENGINEERING SA	8.66
1008835	17298 RONCO ENGINEERING SA	4.67
1008835	17298 RONCO ENGINEERING SA	7.53
1008835	17298 RONCO ENGINEERING SA	103.02
1008835	17321 LA CROSSE SEED	212.00
1008835	17552 STAPLES	52.44
1008835	17554 AUTO VALUE LACROSSE	15.86
1008835	17554 AUTO VALUE LACROSSE	99.32
1008835	17554 AUTO VALUE LACROSSE	24.54
1008835	17554 AUTO VALUE LACROSSE	-58.55
1008835	17554 AUTO VALUE LACROSSE	13.52
1008835	17554 AUTO VALUE LACROSSE	32.05
1008835	17554 AUTO VALUE LACROSSE	272.26
1008835	17554 AUTO VALUE LACROSSE	95.08
1008835	17554 AUTO VALUE LACROSSE	324.82
1008835	17554 AUTO VALUE LACROSSE	360.55
1008835	17554 AUTO VALUE LACROSSE	14.16
1008835	17554 AUTO VALUE LACROSSE	151.78
1008835	17554 AUTO VALUE LACROSSE	28.99
1008835	17554 AUTO VALUE LACROSSE	-3.12
1008835	17554 AUTO VALUE LACROSSE	447.98
1008835	17554 AUTO VALUE LACROSSE	24.59
1008835	17554 AUTO VALUE LACROSSE	41.99
1008835	17554 AUTO VALUE LACROSSE	50.35
1008835	17554 AUTO VALUE LACROSSE	130.99
1008835	17600 RIGID HITCH	62.22
1008835	17623 AIRGASS NORTH	46.95
1008835	17623 AIRGASS NORTH	57.02
1008835	17623 AIRGASS NORTH	290.53
1008835	17623 AIRGASS NORTH	171.54
1008835	17623 AIRGASS NORTH	1,453.45
1008835	17643 KRONER HARDWARE	199.92
1008835	17847 CONTROL MODULE, INC	2,641.55
1008835	18059 ALLDATA CORP #8601	250.00

1008835	18245 MIDWEST EQUIPMENT SP	249.25
1008835	18819 CENTURLINK/SPEEDPAY	82.52
1008835	18925 AMAZON.COM	19.18
1008835	19248 LOFFLER COMPANIES, I	129.61
1008835	19415 ALLIED ELECTRONICS I	68.09
1008835	19691 KWIK TRIP 463000046	1.99
1008835	19691 KWIK TRIP 463000046	1.99
1008835	19691 KWIK TRIP 463000046	1.99
1008835	19691 KWIK TRIP 463000046	1.99
1008835	19712 FACTORY MTR PTS #1	276.36
1008835	19803 DETROIT INDUSTRIAL T	1,054.04
1008835	20005 OLD DOMINION BRUSH C	632.18
1008835	20267 MIDWEST CONSTRUCT MA	948.00
1008835	20267 MIDWEST CONSTRUCT MA	948.00
1008835	20733 JACKS SMALL ENGINES	30.75
1008835	20733 JACKS SMALL ENGINES	57.92
1008835	20768 CRAIGSLIST.ORG	3.75
1008835	20768 DOJ EPAY RECORDS CHE	7.00
1008835	20768 PROPERTYRELIANCE.COM	363.00
1008835	20768 FASTENAL COMPANY01	0.26
1008835	20768 AUTO VALUE LA CROSSE	37.98
1008835	20768 AUTO VALUE LA CROSSE	14.98
1008835	20768 AMAZON MKTPLACE PMTS	29.16
1008835	20768 AMAZON MKTPLACE PMTS	22.74
1008835	20768 AUTO VALUE LA CROSSE	23.96
1008835	20768 AUTO VALUE LA CROSSE	155.88
1008835	20768 AUTO VALUE LA CROSSE	8.98
1008835	20768 AUTO VALUE LA CROSSE	71.88
1008835	20768 KWIK TRIP 762000076	1.99
1008835	20768 GRAINGER	39.00
1008835	20768 AMZN MKTP US	54.42
1008835	20768 IN *H & S REDI-MIX I	292.50
1008835	20768 IN *H & S REDI-MIX I	517.50
1008835	20768 IN *H & S REDI-MIX I	292.50
1008835	20768 IN *H & S REDI-MIX I	270.00
1008835	20768 GRAINGER	50.96
1008835	20768 APEX UNIVERSAL INC	251.00
1008835	20768 AUTO VALUE LA CROSSE	66.99
1008835	20768 METCO	75.00
1008835	20768 AUTO VALUE LA CROSSE	74.90
1008835	20768 FERGUSON ENT, INC 27	109.19
1008835	20768 AUTO VALUE LA CROSSE	48.89
1008835	20768 BDI USA	115.08
1008835	20768 MACQUEEN EQUIPMENT G	261.97
1008835	20768 DAHL AUTOMOTIVE ONAL	38.05
1008835	20768 AUTO VALUE LA CROSSE	168.09
1008835	20768 LUKES AUTO R*	102.60
1008835	20768 AUTO VALUE LA CROSSE	134.95
1008865	1879 GOODYEAR AUTO SERVIC	116.40
1008865	15264 WALSH, INC, PARNELL	92.75

1008865	18819 CENTURYLINK/SPEEDPAY	51.70
1008865	20768 DNR E PAY ENV FEES	361.56
1008865	20768 DNR E PAY VAR SVC FE	9.04
1008865	20768 IN *7 RIVERS RECYCLI	418.50
1008895	10090 ADVANCE AUTO PARTS	138.00
1008895	15640 PISCHE MOTORS LA CRO	315.00
1008895	16578 CLAREY'S SAFETY EQUI	314.29
1008895	19248 LOFFLER COMPANIES, I	114.37
1008895	20768 U.S. CELLULAR	55.25
1008895	20768 WIIAAI CHAPTER 25	200.00
1008895	20768 WPY*WISCONSIN CHAPTE	65.00
1008895	20768 WPY*WISCONSIN CHAPTE	65.00
1014905	482 MONOGRAM CO, THE	226.50
1014905	1778 FASTENAL	32.94
1014905	1968 HAMMES REFRIGERATION	109.56
1014905	2186 LABOR READY INC	52.78
1014905	2253 LA CROSSE GLASS COMP	665.80
1014905	2253 LA CROSSE GLASS COMP	156.00
1014905	2369 MENARDS	31.41
1014905	2369 MENARDS	9.95
1014905	2369 MENARDS	23.10
1014905	2369 MENARDS	55.56
1014905	2642 PLUNKETT'S PEST CONT	240.77
1014905	3087 VERNON ELECTRIC COOP	24.60
1014905	5253 VIKING ELECTRIC SUPP	509.26
1014905	5253 VIKING ELECTRIC SUPP	25.81
1014905	5253 VIKING ELECTRIC SUPP	60.85
1014905	5253 VIKING ELECTRIC SUPP	646.52
1014905	7960 CUMMINS NPOWER LLC	603.58
1014905	11738 BLINDS BY DESIGN	-16.61
1014905	15830 LITTLE WOLF BATTERY	39.80
1014905	15864 PREMIER FALL PROTECT	1,950.00
1014905	17181 AMERICAN LOCK & KEY	35.98
1014905	17393 HILLYARD INC	21.03
1014905	17393 HILLYARD INC	87.10
1014905	17554 AUTO VALUE LACROSSE	51.98
1014905	17560 THIRD PARTY PCARD	30.00
1014905	17643 KRONER HARDWARE	16.47
1014905	17676 FIRST SUPPLY LLC #30	11.84
1014905	17676 FIRST SUPPLY LLC #30	787.41
1014905	17726 EB ECONOMIC INDICATO	25.00
1014905	18774 WASTE MGMT WM EZPAY	575.05
1014905	18774 WASTE MGMT WM EZPAY	275.00
1014905	18819 CENTURYLINK/SPEEDPAY	139.15
1014905	19248 LOFFLER COMPANIES, I	47.88
1014905	20086 PETER ALBRECHT COMPA	5,327.40
1014905	20768 PEOPLEREADY	1,636.18
1014905	20768 HOLIDAY INN LACROSSE	89.00
1014905	20768 PAYPAL *OBSIDIANDAW	3.00
1014905	20768 HOLIDAY INN LACROSSE	-89.00

1014905	20768 IN *METRE LLC	450.00
1014905	20768 TIME.LY	9.00
1014905	20768 IN *BLINDS BY DESIGN	318.61
1014905	20768 VIKING ELECTRIC-LACR	967.89
1014905	20768 TAXI SVC METAIRIE	36.00
1014905	20768 VOODOO BBQ	16.52
1014905	20768 POPEYES #2030	9.38
1014905	20768 FUDDRUCKERS 7423	14.55
1014905	20768 SHERATON NEW ORLEANS	988.45
1014905	20768 GODFATHERS A MSP	9.66
1014905	20809 HIGHWAY 35 SIGNS LLC	478.00
2007615	9635 AMAZON.COM	46.51
2014915	2417 MISSISSIPPI WELDERS	34.10
2014915	6648 FESTIVAL FOODS	19.73
2014915	17558 FESTIVAL FOODS	84.12
2014915	17683 BOBS LOCK & SAFE INC	85.00
2014915	17927 GRINON INDUSTRIES, L	504.51
2014915	18289 ARAMARK UNIFORM	388.19
2014915	18289 ARAMARK UNIFORM	308.75
2014915	18289 ARAMARK UNIFORM	388.19
2014915	18289 ARAMARK UNIFORM	308.75
2014915	18289 ARAMARK UNIFORM	388.19
2014915	20768 ARAMARK UNIFORM	121.94
2014915	20768 THE GLOW STORE	140.90
2014925	17617 WXOW WQOW TELEVISION	3,877.06
2077605	2848 SCHNEIDER HEATING &	485.00
2127605	2620 PER MAR SECURITY SER	1,912.64
2127605	15745 HARTER'S TRASH & REC	399.38
2127605	20768 SQ *LA CROSSE LOGGE	1,695.00
2343705	2369 MENARDS	3.25
2343705	16578 CLAREY'S SAFETY EQUI	121.46
2343705	19459 GLOBAL TEST SUPPL	62.16
2343705	20768 GROEBNER & ASSOCIATE	1,038.39
2343705	20768 HAZ-MAT DQE	417.75
2397605	15745 HARTER'S TRASH & REC	178.95
2397605	15745 HARTER'S TRASH & REC	182.75
2397605	15745 HARTER'S TRASH & REC	185.31
2397605	15745 HARTER'S TRASH & REC	963.91
2397605	20768 IN *E-Z SHARP	2,300.00
2993405	1652 DARLEY & CO, WS	641.88
2993405	1778 FASTENAL	222.69
2993405	2352 MATHY CONSTRUCTION C	16,210.29
2993405	2352 MATHY CONSTRUCTION C	17,040.82
2993405	2352 MATHY CONSTRUCTION C	43,722.87
2993405	2352 MATHY CONSTRUCTION C	19,396.73
2993405	2369 MENARDS	7.94
2993405	2369 MENARDS	11.93
2993405	2369 MENARDS	31.98
2993405	4790 DIVE RESCUE INTERNAT	260.66
2993405	6571 FARRELL EQUIPMENT &	52.74

2993405	8049 TODAY'S TREE SERVICE	400.00
2993405	15264 WALSH, INC, PARNELL	176.92
2993405	16703 ALL HANDS FIRE EQUIP	53.98
2993405	16703 ALL HANDS FIRE EQUIP	91.98
2993405	18925 AMAZON.COM	179.98
2993405	20768 MOORE MEDICAL LLC	1,003.47
2993405	20768 AMAZON MKTPLACE PMTS	179.90
2993405	20768 WILDLAND WAREHOUSE	4,122.38
2993405	20768 WILDLAND WAREHOUSE	-80.00
2993405	20768 IN *FIRE-RESCUE SUPP	6,093.00
2993405	20768 FOSTER S INC WATER	267.78
4779905	2679 P T WELDING & DRIVES	491.18
4779905	13884 FAMILY RADIO INC	120.00
4779905	19248 LOFFLER COMPANIES, I	5.48
4789905	20768 PAYPAL *LACROSSEOWN	250.00
4803405	20768 WWW.JRORDERS.COM	1,300.00
4803405	20768 WWW.JRORDERS.COM	927.63
4803405	20768 WWW.JRORDERS.COM	1,021.00
4803705	14477 BAYCOM INC	802.00
4803705	17633 HARBOR FREIGHT TOOLS	227.89
4803705	20472 SHEAR COMFORT LTD	861.60
4803705	20768 STAR MARINE DEPOT	1,456.70
4803705	20768 ZOLL DATA SYSTEMS IN	604.04
4803705	20768 VICTORY RANGE HOODS	914.60
4803705	20768 AMAZON MKTPLACE PMTS	29.98
4803705	20768 WEATHERTECH DIRECT L	157.95
4803705	20768 WEATHERTECH DIRECT L	179.85
4803705	20768 WEATHERTECH DIRECT L	147.95
4803705	20768 IN *NORTHERN SAFETY	2,685.41
4805805	18721 SUMMIT INFORMATION R	489.00
4918835	2352 MATHY CONSTRUCTION C	3,439.44
4988875	2352 MATHY CONSTRUCTION C	8,025.35
5107605	6669 REINDERS INC	620.00
5147615	1885 GRAINGER INC	21.10
5147615	2369 MENARDS	70.65
5147615	2369 MENARDS	200.26
5157605	20768 SIGN PRO OF LACROSSE	80.00
5157605	20768 PAYGOV 4269740	1.35
5157605	20768 LACROSSE CNTY HEALTH	54.00
5228505	20768 HAMPTON INNS	711.95
5228505	20768 HAMPTON INNS	711.95
5228505	20768 SHAKOPEE PIZZA RANCH	11.50
5228505	20768 CANTERBURY PARK CONC	5.17
5228505	20768 SHAKOPEE PIZZA RANCH	11.50
5228505	20768 CANTERBURY PARK CONC	14.31
5228505	20768 TUNDRA LODGE RESORT	246.00
5278525	20768 STONE ARCH	12.05
5278525	20768 STONE ARCH	12.05
5278525	20768 SPINELLI'S PIZZA	12.12
5278525	20768 DELTA AIR BAGGAGE	25.00

5278525	20768 DELTA AIR BAGGAGE	25.00
5278525	20768 SPINELLI'S PIZZA	12.12
5278525	20768 RESIDENCE INNS TEMPE	16.98
5278525	20768 JIMMY JOHNS - 4051 -	12.93
5278525	20768 GORDON BIRSCH TEMPE	23.53
5278525	20768 RESIDENCE INNS TEMPE	6.59
5278525	20768 GORDON BIRSCH TEMPE	26.00
5278525	20768 JIMMY JOHNS - 4051 -	11.17
5278525	20768 RESIDENCE INNS TEMPE	3.35
5278525	20768 RESIDENCE INNS TEMPE	10.06
5278525	20768 DICKEYS AZ-516	15.16
5278525	20768 WHISKEY ROW TEMPE	24.72
5278525	20768 SQ *PARADISE HAWAIIA	15.15
5278525	20768 DELTA AIR BAGGAGE	25.00
5278525	20768 DELTA AIR BAGGAGE	25.00
5278525	20768 RESIDENCE INNS TEMPE	479.10
5278525	20768 RA SUSHI TEMPE	20.26
5278525	20768 SKOAL BAR MSP	14.82
5278525	20768 WENDYS 9038	10.19
5278525	20768 RESIDENCE INNS TEMPE	479.10
5278525	20768 RA SUSHI TEMPE	24.61
5278525	20768 SKOAL BAR MSP	21.80
5278525	20768 WENDYS 9038	10.19
5278525	20768 BP#8032948WEBER'S OF	53.98
5398505	2369 MENARDS	35.91
5438505	20768 CROSS MATCH TECHNOLO	761.68
5458505	482 MONOGRAM CO, THE	39.00
5458505	15575 GALLS, AN ARAMARK CO	332.82
5458505	15575 GALLS, AN ARAMARK CO	14.80
5478505	2943 STREICHER'S	295.92
5478505	17558 FESTIVAL FOODS	165.31
5677615	1789 FIFTH AVENUE AWARDS	33.75
5677615	1789 FIFTH AVENUE AWARDS	98.00
5677615	1789 FIFTH AVENUE AWARDS	33.75
5677615	2167 KWIK TRIP INC	27.88
5677615	2167 KWIK TRIP INC	7.96
5677615	2167 KWIK TRIP INC	5.97
5677615	2201 LA CROSSE PREMIUM WA	6.00
5677615	2201 LA CROSSE PREMIUM WA	6.00
5677615	2369 MENARDS	15.26
5677615	2369 MENARDS	2.06
5677615	2390 MICHAELS	93.95
5677615	2878 SHOPKO STORES	19.56
5677615	3119 WALGREENS	95.90
5677615	3119 WALGREENS	47.01
5677615	3123 WAL-MART STORES INC	42.72
5677615	3123 WAL-MART STORES INC	451.50
5677615	3123 WAL-MART STORES INC	32.06
5677615	3123 WAL-MART STORES INC	64.90
5677615	3123 WAL-MART STORES INC	8.35

5677615	3123 WAL-MART STORES INC	4.13
5677615	3123 WAL-MART STORES INC	80.36
5677615	3123 WAL-MART STORES INC	63.14
5677615	6648 FESTIVAL FOODS	32.20
5677615	6648 FESTIVAL FOODS	44.93
5677615	6648 FESTIVAL FOODS	68.11
5677615	6648 FESTIVAL FOODS	82.43
5677615	6648 FESTIVAL FOODS	48.66
5677615	6648 FESTIVAL FOODS	26.43
5677615	6648 FESTIVAL FOODS	16.36
5677615	6648 FESTIVAL FOODS	8.08
5677615	15264 WALSH, INC, PARNELL	54.61
5677615	15264 WALSH, INC, PARNELL	25.24
5677615	17334 LA CROSSE BEVERAGE L	307.46
5677615	17558 FESTIVAL FOODS	23.92
5677615	17558 FESTIVAL FOODS	197.50
5677615	17558 FESTIVAL FOODS	86.30
5677615	17558 FESTIVAL FOODS	46.02
5677615	17558 FESTIVAL FOODS	36.95
5677615	17558 FESTIVAL FOODS	59.59
5677615	17558 FESTIVAL FOODS	3.50
5677615	17559 BEST BUY 000001	34.78
5677615	17819 FESTIVAL FOODS	21.35
5677615	17823 THE HOME DEPOT 4905	3.10
5677615	17886 DOLRTREE 4433 000443	2.11
5677615	17925 B & B GRAPHICS	684.50
5677615	18124 DNR E PAY WATER PERM	30.00
5677615	18884 HASTY AWARDS	73.20
5677615	20180 GO RITEWAY TRANSPORT	105.00
5677615	20180 GO RITEWAY TRANSPORT	105.00
5677615	20180 GO RITEWAY TRANSPORT	390.00
5677615	20686 ADVERTISING CONCEPTS	1,965.50
5677615	20768 DAYS INN LACROSSE	98.35
5677615	20768 JIMMY JOHNS - 417	116.05
5677615	20768 FESTIVAL FOODS	37.98
5677615	20768 WM SUPERCENTER #5127	47.57
5677615	20768 SQ *WISCORPS,INC.	50.00
5677615	20768 KWIK TRIP 624000062	1.99
5677615	20768 EARTHGRAINS 42167010	104.64
5677615	20768 MICHAELS STORES 5150	53.97
5677615	20768 REDBOX *DVD RENTAL	1.85
5677615	20768 SQ *LA CROSSE LOGGE	425.00
5677615	20768 SENOR VILLA MEXICAN	52.88
5677615	20768 LA CROSSE LIBRARY	10.00
5677615	20768 SENOR VILLA MEXICAN	99.07
5677615	20768 SQ *HIGH ROLLER SKA	175.00
5677615	20768 SQ *HIGH ROLLER SKA	16.00
5677615	20768 GO RITEWAY TRANSPORT	105.00
5677615	20768 PHOENIX BAT COMPANY	1,680.16
5677615	20768 BAKALARS SAUSAGE COM	270.04

5677615	20768 GO RITEWAY TRANSPORT	105.00
5687615	2010 HOLIDAY WHOLESale	1,099.33
5687615	2010 HOLIDAY WHOLESale	246.46
5687615	2010 HOLIDAY WHOLESale	632.12
5687615	2010 HOLIDAY WHOLESale	333.36
5687615	20768 DAVE'S GUITAR SHOP	5.28
5687615	20768 SQ *LA CROSSE BASEBA	15.00
5687615	20768 LANCER AT COMO ZOO	307.79
5687615	20768 PP*NORSKEDALEN	222.00
5697615	3123 WAL-MART STORES INC	21.04
5697615	10171 WILL ENTERPRISES	681.88
5697615	20768 AMAZON MKTPLACE PMTS	30.93
5788505	15529 ELITE K9 INC	70.60
5788505	16667 WAGS & WHISKERS PET	59.37
5788505	16667 WAGS & WHISKERS PET	66.58
5788505	19187 PETSMArt INC 1506	62.99
5788505	19187 PETSMArt INC 1506	57.58
5788505	19187 PETSMArt INC 1506	52.99
5788505	19187 PETSMArt INC 1506	55.90
5788505	19740 FUN FUR PETS	42.20
5788505	20768 SMITH'S BIKE SHOP	240.00
5828205	6893 RIVER VALLEY NEWSPAP	8.34
5828205	6893 RIVER VALLEY NEWSPAP	8.35
6001005	372 IMAGE WORLD/MONOGRAM	257.00
6001005	372 IMAGE WORLD/MONOGRAM	63.00
6001005	1251 AMERICAN ASSOC OF AI	595.00
6001005	1648 DALCO	841.24
6001005	1648 DALCO	36.69
6001005	1648 DALCO	72.48
6001005	1666 DE BAUCHE TRUCK & DI	606.77
6001005	1778 FASTENAL	19.37
6001005	1778 FASTENAL	221.74
6001005	1778 FASTENAL	4.64
6001005	1778 FASTENAL	49.71
6001005	1778 FASTENAL	18.36
6001005	1875 GOLIS AVENUES OF TRA	27.00
6001005	1885 GRAINGER INC	323.04
6001005	1885 GRAINGER INC	39.56
6001005	1885 GRAINGER INC	56.84
6001005	1885 GRAINGER INC	161.52
6001005	1905 GUNDERSEN CLINIC LTD	174.00
6001005	2105 JOHNSON LUBRICANTS,	1,554.25
6001005	2105 JOHNSON LUBRICANTS,	0.00
6001005	2167 KWIK TRIP INC	17.32
6001005	2167 KWIK TRIP INC	43.29
6001005	2369 MENARDS	26.84
6001005	2369 MENARDS	325.34
6001005	2369 MENARDS	99.67
6001005	2369 MENARDS	15.77
6001005	2369 MENARDS	9.81

6001005	2369 MENARDS	12.90
6001005	2369 MENARDS	41.34
6001005	2369 MENARDS	9.98
6001005	2369 MENARDS	11.11
6001005	2369 MENARDS	15.94
6001005	2369 MENARDS	12.04
6001005	2369 MENARDS	23.61
6001005	2369 MENARDS	7.70
6001005	2369 MENARDS	9.98
6001005	2642 PLUNKETT'S PEST CONT	120.00
6001005	2650 POMP'S TIRE SERVICE	69.82
6001005	2650 POMP'S TIRE SERVICE	23.77
6001005	2650 POMP'S TIRE SERVICE	42.77
6001005	2650 POMP'S TIRE SERVICE	1,065.04
6001005	2679 P T WELDING & DRIVES	35.00
6001005	2847 SCHINDLER ELEVATOR C	629.11
6001005	2870 SHERWIN INDUSTRIES I	7,358.00
6001005	2871 SHERWIN-WILLIAMS	86.74
6001005	2871 SHERWIN-WILLIAMS	93.77
6001005	2930 ST JOSEPH EQUIPMENT	120.65
6001005	2930 ST JOSEPH EQUIPMENT	50.25
6001005	3022 TREES TODAY NURSERY	68.72
6001005	3087 VERNON ELECTRIC COOP	5.83
6001005	3191 WI DEPT OF JUSTICE	7.00
6001005	4562 A-LINE MACHINE TOOL	64.77
6001005	4562 A-LINE MACHINE TOOL	45.46
6001005	4562 A-LINE MACHINE TOOL	99.99
6001005	4572 LA CROSSE SIGN COMPA	27.62
6001005	5253 VIKING ELECTRIC SUPP	644.22
6001005	5253 VIKING ELECTRIC SUPP	37.70
6001005	5253 VIKING ELECTRIC SUPP	9.58
6001005	5253 VIKING ELECTRIC SUPP	27.40
6001005	5253 VIKING ELECTRIC SUPP	55.41
6001005	5253 VIKING ELECTRIC SUPP	279.99
6001005	5253 VIKING ELECTRIC SUPP	59.99
6001005	6485 METCO	75.00
6001005	6485 METCO	397.64
6001005	6571 FARRELL EQUIPMENT &	93.96
6001005	6893 RIVER VALLEY NEWSPAP	555.00
6001005	9635 AMAZON.COM	26.99
6001005	10428 NATIONAL ELEVATOR IN	230.00
6001005	14298 CITY OF LA CROSSE	0.00
6001005	14298 CITY OF LA CROSSE	-1.95
6001005	14298 CITY OF LA CROSSE	0.00
6001005	14298 CITY OF LA CROSSE	2.05
6001005	14298 CITY OF LA CROSSE	0.05
6001005	14298 CITY OF LA CROSSE	1.00
6001005	14298 CITY OF LA CROSSE	0.15
6001005	14298 CITY OF LA CROSSE	5.00
6001005	14435 CHARTER COMMUNICATIO	169.92

6001005	14435 CHARTER COMMUNICATIO	169.92
6001005	15745 HARTER'S TRASH & REC	367.45
6001005	15796 BUILD A SIGN LLC	193.12
6001005	15796 BUILD A SIGN LLC	29.25
6001005	16025 DELTA AIRLINES	25.00
6001005	16025 DELTA AIRLINES	383.10
6001005	16122 TITAN MACHINERY INC	289.43
6001005	16493 BRENINGEN CHEVROLET	23.13
6001005	16567 FLIGHTSTATS INC	200.00
6001005	16647 PAYPAL INC	184.99
6001005	17109 NAPA AUTO PARTS	39.82
6001005	17109 NAPA AUTO PARTS	3.96
6001005	17109 NAPA AUTO PARTS	21.48
6001005	17109 NAPA AUTO PARTS	174.31
6001005	17109 NAPA AUTO PARTS	30.77
6001005	17109 NAPA AUTO PARTS	55.97
6001005	17109 NAPA AUTO PARTS	94.05
6001005	17109 NAPA AUTO PARTS	15.81
6001005	17109 NAPA AUTO PARTS	29.98
6001005	17554 AUTO VALUE LACROSSE	44.61
6001005	17554 AUTO VALUE LACROSSE	24.73
6001005	17554 AUTO VALUE LACROSSE	47.08
6001005	17554 AUTO VALUE LACROSSE	46.65
6001005	17554 AUTO VALUE LACROSSE	5.98
6001005	17554 AUTO VALUE LACROSSE	15.88
6001005	17554 AUTO VALUE LACROSSE	28.45
6001005	17593 FEDEX 93425639	47.82
6001005	17593 FEDEX 93425639	172.25
6001005	17623 AIRGASS NORTH	113.52
6001005	17851 FARM & FLEET OF LACR	8.84
6001005	17851 FARM & FLEET OF LACR	176.96
6001005	18059 ALLDATA CORP #8601	150.00
6001005	18257 FABCO	764.60
6001005	18257 FABCO	-194.98
6001005	18289 ARAMARK UNIFORM	207.97
6001005	18289 ARAMARK UNIFORM	38.18
6001005	18289 ARAMARK UNIFORM	32.30
6001005	18289 ARAMARK UNIFORM	282.00
6001005	18476 TWILIO	90.15
6001005	18504 TELOS CORPORATION	548.25
6001005	18910 KRIST OIL 7*	28.50
6001005	18925 AMAZON.COM	36.49
6001005	18925 AMAZON.COM	129.95
6001005	19248 LOFFLER COMPANIES, I	88.32
6001005	20155 UBM	2,887.50
6001005	20415 LINKEDIN-356*3277034	373.00
6001005	20656 FDLE CCHINET	24.00
6001005	20768 ARAMARK UNIFORM	237.09
6001005	20768 HEALTH FIRST MD GP 1	25.00
6001005	20768 RIVER VALLEY NEWSPAP	112.86

6001005	20768 IN *COULEE REGION CO	490.00
6001005	20768 DIGICERT INC	523.00
6001005	20768 YAROOMS*YAR-C-2922	8.75
6001005	20768 WAMA	850.00
6001005	20768 CITY OF LA CROSSE AI	7.00
6001005	20768 CITY OF LA CROSSE AI	3.00
6001005	20768 CITY OF LA CROSSE AI	7.00
6001005	20768 CITY OF LA CROSSE AI	-7.00
6001005	20768 CITY OF LA CROSSE AI	-3.00
6001005	20768 CITY OF LA CROSSE AI	-7.00
6001005	20768 BECHER'S NAPA AUTO P	5.29
6001005	20768 DAKOTA SUPPLY GROUP	4.56
6001005	20768 ARAMARK UNIFORM	38.18
6001005	20768 ARAMARK UNIFORM	32.30
6001005	20768 VIKING ELECTRIC-LACR	37.64
6001005	20768 BDI USA	1,139.30
6001005	20768 VIKING ELECTRIC-LACR	178.42
6001005	20768 ARAMARK UNIFORM	282.00
6001005	20768 AMAZON MKTPLACE PMTS	183.88
6001005	20768 AMAZON MKTPLACE PMTS	29.68
6001005	20768 AMZN MKTP US	443.52
6001005	20768 CDW GOVT #NSK5909	43.60
6001005	20768 BECHER'S NAPA AUTO P	52.38
6001005	20768 TRACTOR CENTRAL WEST	386.19
6001005	20768 BURGER KING #3496	8.04
6001005	20768 PAW*INDEPENDENT CONT	34.10
6001005	20768 GUEROS TACO BAR	25.74
6001005	20768 ARROWHEAD TAP HOUSE	7.78
6001005	20768 STONE ARCH	17.30
6001005	20768 MAI THAI	11.91
6001005	20768 ANTONELLIS CHEESE SH	30.81
6001005	20768 ARROWWOOD RESORT AND	509.27
6001005	20768 JW MARRIOTT AUSTIN F	7.50
6001005	20768 MAI THAI	20.40
6001005	20768 UBER TRIP SZBVW	2.84
6001005	20768 UBER TRIP SZBVW	18.96
6001005	20768 JW MARRIOTT AUSTIN F	21.84
6001005	20768 TST* RUDY S COUNTRY	14.56
6001005	20768 HOBOKEN PIE	40.00
6001005	20768 HYATT PLACE AUSTIN D	7.04
6001005	20768 DELTA AIR BAGGAGE	25.00
6001005	20768 HYATT PLACE AUSTIN D	827.72
6001005	20768 AUS 3187 SECOND BAR	20.54
6001005	20768 WING ZONE	28.68
6001005	20768 WENDY'S #0038	9.34
6001005	20768 WINGATE INN	182.00
6001005	20768 SLEEP INN IN264	124.29
6001005	20768 SHELL OIL 5744435290	39.94
6001005	20768 TACO BELL #5037	13.70
6001005	20768 MOTEL 6 #4534	101.69

6001005	20768 7-ELEVEN 30171	6.46
6001005	20768 MCDONALD'S F13748	8.74
6001005	20768 DUNKIN #352013	3.22
6001005	20768 NORTH CHICAGO CITGO	33.66
6001005	20768 IN *NORTHERN SAFETY	1,923.40
6031005	20524 CAPTIVEYES GROUP	5,000.00
6107015	1875 GOLIS AVENUES OF TRA	54.00
6107015	1879 GOODYEAR AUTO SERVIC	554.34
6107015	1879 GOODYEAR AUTO SERVIC	544.59
6107015	2369 MENARDS	9.98
6107015	2369 MENARDS	54.94
6107015	2369 MENARDS	5.18
6107015	2871 SHERWIN-WILLIAMS	416.23
6107015	2871 SHERWIN-WILLIAMS	429.49
6107015	2871 SHERWIN-WILLIAMS	597.50
6107015	2871 SHERWIN-WILLIAMS	703.95
6107015	3087 VERNON ELECTRIC COOP	4.53
6107015	9635 AMAZON.COM	181.00
6107015	9635 AMAZON.COM	35.77
6107015	13884 FAMILY RADIO INC	540.00
6107015	14298 CITY OF LA CROSSE	3.00
6107015	14298 CITY OF LA CROSSE	1.00
6107015	14298 CITY OF LA CROSSE	8.37
6107015	15640 PISCHE MOTORS LA CRO	2,434.65
6107015	17554 AUTO VALUE LACROSSE	5.00
6107015	17554 AUTO VALUE LACROSSE	-191.56
6107015	17554 AUTO VALUE LACROSSE	2.64
6107015	18819 CENTURYLINK/SPEEDPAY	634.15
6107015	20768 BB GRAPHICS	63.00
6107015	20768 SUMMIT INFORMATION R	1,268.00
6107015	20768 CDW GOVT #NLX7852	65.26
6107015	20768 CDW GOVT #PARKING UT	205.48
6107015	20768 CDW GOVT #PARKING UT	58.88
6107015	20768 CDW GOVT #POLICE	27.47
6107015	20768 IN *AUTO SUPREME CLE	255.00
6107015	20768 AMERICAN AIR00171978	549.60
6107015	20768 AMERICAN AIR00171978	549.60
6107015	20768 T2 SYSTEMS	1,498.50
6107015	20768 HYATT RGNCY GRND CYP	223.88
6107015	20768 AMAZON MKTPLACE PMTS	72.39
6107015	20768 CDW GOVT #PARKING UT	326.47
6107015	20768 POSGUYS.COM	312.55
6209005	19248 LOFFLER COMPANIES, I	4.40
6308875	880 BUCHNER INC, BERNIE	272.00
6308875	1509 CENTRAL STATES WATER	90.00
6308875	1778 FASTENAL	156.21
6308875	1885 GRAINGER INC	54.63
6308875	1885 GRAINGER INC	33.52
6308875	1978 HAWKINS CHEMICAL	5,121.02
6308875	1978 HAWKINS CHEMICAL	5,121.02

6308875	2105 JOHNSON LUBRICANTS,	141.62
6308875	2105 JOHNSON LUBRICANTS,	1,898.57
6308875	2105 JOHNSON LUBRICANTS,	122.30
6308875	2191 LACKORE ELECTRIC MOT	20.10
6308875	2284 LA CROSSE TRUCK CENT	35.47
6308875	2369 MENARDS	112.95
6308875	2369 MENARDS	63.24
6308875	2369 MENARDS	13.50
6308875	2542 NORTH CENTRAL LABORA	2,203.55
6308875	2542 NORTH CENTRAL LABORA	354.66
6308875	2542 NORTH CENTRAL LABORA	1,333.03
6308875	2650 POMP'S TIRE SERVICE	266.70
6308875	2679 P T WELDING & DRIVES	109.86
6308875	3050 UNITED PARCEL SERVIC	8.22
6308875	3050 UNITED PARCEL SERVIC	8.90
6308875	3087 VERNON ELECTRIC COOP	9.71
6308875	3160 WIL-KIL PEST CONTROL	39.25
6308875	6724 ANSWER LA CROSSE LLC	135.40
6308875	12070 PACE ANALYTICAL SERV	185.00
6308875	15264 WALSH, INC, PARNELL	364.00
6308875	15264 WALSH, INC, PARNELL	22.52
6308875	15745 HARTER'S TRASH & REC	116.15
6308875	16798 TRACTOR CENTRAL LLC	559.47
6308875	16798 TRACTOR CENTRAL LLC	6.76
6308875	16943 APPLIED MSS	611.27
6308875	17298 RONCO ENGINEERING SA	1,066.34
6308875	17554 AUTO VALUE LACROSSE	28.58
6308875	17623 AIRGASS NORTH	12.85
6308875	17633 HARBOR FREIGHT TOOLS	8.99
6308875	17676 FIRST SUPPLY LLC #30	402.81
6308875	17676 FIRST SUPPLY LLC #30	11.96
6308875	17676 FIRST SUPPLY LLC #30	161.76
6308875	17764 U.S. CELLULAR	132.76
6308875	17820 CMC - HOLMAN	424.00
6308875	17851 FARM & FLEET OF LACR	21.98
6308875	18059 ALLDATA CORP #8601	150.00
6308875	18202 TELEDYNE ISCO	1,312.50
6308875	18289 ARAMARK UNIFORM	44.25
6308875	18328 ATLAS COPCO COMPRSSR	2,381.44
6308875	18684 3926 DS	2.01
6308875	18819 CENTURYLINK/SPEEDPAY	612.12
6308875	18830 GASVODA & ASSOCIATES	179.04
6308875	18925 AMAZON.COM	34.99
6308875	18925 AMAZON.COM	84.95
6308875	18925 AMAZON.COM	130.59
6308875	18925 AMAZON.COM	142.35
6308875	18936 PROPERTY RELIANCE LL	831.00
6308875	19248 LOFFLER COMPANIES, I	20.54
6308875	20136 PRO INDUSTRIAL CONT	247.28
6308875	20484 WWOA	50.00

6308875	20652 C&C MACHINE INC	47.25
6308875	20671 SUMMIT COMPANIES ST	19.52
6308875	20768 CRAIGSLIST.ORG	3.75
6308875	20768 AMAZON MKTPLACE PMTS	54.00
6308875	20768 FARM & FLEET OF LACR	54.98
6308875	20768 IN *NORTHERN SAFETY	-286.00
6308875	20768 RONCO ENGINEERING SA	801.78
6308875	20768 NORTHERN BATTERY	34.73
6308875	20768 FARM & FLEET OF LACR	244.99
6308875	20768 DSPS EPAY ISE	200.00
6308875	20768 DSPS E SERVICE FEE C	4.00
6308875	20768 ALFA LAVAL	2,804.83
6308875	20768 AMZN MKTP US	67.50
6308875	20768 BDI USA	55.28
6308875	20768 MIDWEST FUELS BYRON	269.72
6308875	20768 ADVANCE AUTO PARTS #	7.90
6308875	20768 WWW.RESERVATIONS.COM	14.99
6308875	20768 CCI*RESERVATIONS.COM	227.45
6308875	20768 CCI*RESERVATIONS.COM	-227.45
6308875	20768 IHOP #5455	10.74
6308875	20768 COBBLESTONE INN & ST	101.74
6308875	20768 WI DSPS LICENSURE	27.33
6308875	20768 DSPS E SERVICE FEE R	0.55
6406405	880 BUCHNER INC, BERNIE	668.38
6406405	880 BUCHNER INC, BERNIE	1,262.31
6406405	1200 A-1 GLASS COMPANY IN	200.00
6406405	1261 AMERICAN SEATING COM	278.25
6406405	1261 AMERICAN SEATING COM	278.25
6406405	1518 BOBCAT OF THE COULEE	1,125.42
6406405	1646 DAHL AUTOMOTIVE LA C	1,604.55
6406405	1666 DE BAUCHE TRUCK & DI	53.08
6406405	1666 DE BAUCHE TRUCK & DI	-96.00
6406405	1666 DE BAUCHE TRUCK & DI	106.16
6406405	1666 DE BAUCHE TRUCK & DI	126.75
6406405	1666 DE BAUCHE TRUCK & DI	174.78
6406405	1666 DE BAUCHE TRUCK & DI	128.97
6406405	1666 DE BAUCHE TRUCK & DI	96.97
6406405	1666 DE BAUCHE TRUCK & DI	-1,242.00
6406405	1866 GILLIG CORPORATION	2,777.62
6406405	1866 GILLIG CORPORATION	361.30
6406405	1866 GILLIG CORPORATION	461.90
6406405	1866 GILLIG CORPORATION	383.40
6406405	1866 GILLIG CORPORATION	1,587.80
6406405	1866 GILLIG CORPORATION	1,166.31
6406405	1866 GILLIG CORPORATION	597.80
6406405	1866 GILLIG CORPORATION	163.70
6406405	1866 GILLIG CORPORATION	164.49
6406405	1866 GILLIG CORPORATION	1,883.36
6406405	1866 GILLIG CORPORATION	4,176.30
6406405	1885 GRAINGER INC	1,010.88

6406405	1905 GUNDERSEN CLINIC LTD	68.00
6406405	1905 GUNDERSEN CLINIC LTD	186.00
6406405	2279 MISSISSIPPI VALLEY B	450.00
6406405	2282 LA CROSSE TRANSPORT	884.33
6406405	2284 LA CROSSE TRUCK CENT	22.88
6406405	2284 LA CROSSE TRUCK CENT	28.72
6406405	2284 LA CROSSE TRUCK CENT	24.14
6406405	2369 MENARDS	54.08
6406405	2369 MENARDS	14.05
6406405	2650 POMP'S TIRE SERVICE	2,091.53
6406405	2650 POMP'S TIRE SERVICE	50.00
6406405	2758 RIVER STATES TRUCK A	13.49
6406405	2758 RIVER STATES TRUCK A	122.77
6406405	2758 RIVER STATES TRUCK A	9.09
6406405	2758 RIVER STATES TRUCK A	292.15
6406405	2758 RIVER STATES TRUCK A	48.88
6406405	2758 RIVER STATES TRUCK A	19.42
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	118.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	202.00
6406405	2878 SHOPKO STORES	59.00
6406405	3050 UNITED PARCEL SERVIC	3.55
6406405	3087 VERNON ELECTRIC COOP	14.89
6406405	4575 NORTHERN BATTERY	103.51
6406405	4575 NORTHERN BATTERY	-15.00
6406405	6141 RIPP DISTRIBUTING	132.50
6406405	15878 G4S SECURE SOLUTIONS	3,306.60
6406405	15878 G4S SECURE SOLUTIONS	6,390.14
6406405	16943 APPLIED MSS	501.42
6406405	17298 RONCO ENGINEERING SA	66.05
6406405	17298 RONCO ENGINEERING SA	39.76
6406405	17298 RONCO ENGINEERING SA	37.50
6406405	17298 RONCO ENGINEERING SA	103.12
6406405	17298 RONCO ENGINEERING SA	176.09
6406405	17298 RONCO ENGINEERING SA	34.19
6406405	17554 AUTO VALUE LACROSSE	17.99
6406405	17554 AUTO VALUE LACROSSE	154.86
6406405	17554 AUTO VALUE LACROSSE	9.99
6406405	17554 AUTO VALUE LACROSSE	46.98
6406405	17554 AUTO VALUE LACROSSE	7.99
6406405	17554 AUTO VALUE LACROSSE	5.98
6406405	17554 AUTO VALUE LACROSSE	8.98
6406405	17554 AUTO VALUE LACROSSE	25.00
6406405	17554 AUTO VALUE LACROSSE	38.99

6406405	17554 AUTO VALUE LACROSSE	28.97
6406405	17676 FIRST SUPPLY LLC #30	61.27
6406405	17991 DAVE SYVERSON FREIGH	89.20
6406405	17991 DAVE SYVERSON FREIGH	1,573.11
6406405	18059 ALLDATA CORP #8601	150.00
6406405	18245 MIDWEST EQUIPMENT SP	249.25
6406405	18289 ARAMARK UNIFORM	375.62
6406405	18572 WI KENWORTH LA CROSS	89.19
6406405	18783 TENNANT CO	29.40
6406405	18819 CENTURYLINK/SPEEDPAY	210.07
6406405	18925 AMAZON.COM	31.45
6406405	19248 LOFFLER COMPANIES, I	3.81
6406405	20556 HOGLUND BUS & TRUCK	38.65
6406405	20730 BULBS.COM INC	155.88
6406405	20768 CRAIGSLIST.ORG	30.00
6406405	20768 DOJ EPAY RECORDS CHE	7.00
6406405	20768 SHOPKO 7 001000	59.00
6406405	20768 SHOPKO 7 001000	59.00
6406405	20768 APPLIED MSS	699.23
6406405	20768 AUTO VALUE LA CROSSE	1.39
6406405	20768 AUTO VALUE LA CROSSE	-91.98
6406405	20768 GILLIG LLC	82.53
6406405	20768 ACE OF LA CROSSE	6.34
6406405	20768 AUTO VALUE LA CROSSE	7.49
6406405	20768 AUTO VALUE LA CROSSE	18.99
6406405	20768 GILLIG LLC	216.70
6406405	20768 LUMINATOR MASS TRANS	212.06
6406405	20768 GILLIG LLC	2,177.42
6406405	20768 GILLIG LLC	322.47
6406405	20768 GILLIG LLC	903.94
6406405	20768 AUTO VALUE LA CROSSE	41.40
6406405	20768 GILLIG LLC	77.25
6406405	20768 AUTO VALUE LA CROSSE	4.49
6406405	20768 AUTO VALUE LA CROSSE	3.49
6406405	20768 AUTO VALUE LA CROSSE	12.43
6458855	503 MCMASTER-CARR SUPPLY	63.44
6458855	1415 BLACKBURN MANUFACTUR	376.52
6458855	1446 BREYER'S SALES & SER	138.43
6458855	1787 FERGUSON ENTERPRISES	226.19
6458855	1879 GOODYEAR AUTO SERVIC	76.58
6458855	1879 GOODYEAR AUTO SERVIC	5.00
6458855	1885 GRAINGER INC	27.88
6458855	1885 GRAINGER INC	51.13
6458855	1885 GRAINGER INC	37.46
6458855	1885 GRAINGER INC	118.00
6458855	2284 LA CROSSE TRUCK CENT	174.57
6458855	2369 MENARDS	1.85
6458855	2369 MENARDS	41.83
6458855	2369 MENARDS	7.76
6458855	2369 MENARDS	79.33

6458855	2369 MENARDS	73.22
6458855	2369 MENARDS	13.26
6458855	2369 MENARDS	42.65
6458855	2369 MENARDS	31.74
6458855	2369 MENARDS	25.68
6458855	2369 MENARDS	31.95
6458855	2369 MENARDS	4.72
6458855	2369 MENARDS	26.34
6458855	2369 MENARDS	9.98
6458855	2369 MENARDS	53.18
6458855	2620 PER MAR SECURITY SER	1,132.50
6458855	2650 POMP'S TIRE SERVICE	2,438.00
6458855	2679 P T WELDING & DRIVES	420.81
6458855	3050 UNITED PARCEL SERVIC	4.03
6458855	3087 VERNON ELECTRIC COOP	343.05
6458855	3087 VERNON ELECTRIC COOP	11.00
6458855	6724 ANSWER LA CROSSE LLC	157.45
6458855	15264 WALSH, INC, PARNELL	27.03
6458855	15682 HD SUPPLY FACILITIES	174.65
6458855	15682 HD SUPPLY FACILITIES	138.00
6458855	16122 TITAN MACHINERY INC	272.25
6458855	16122 TITAN MACHINERY INC	258.84
6458855	16122 TITAN MACHINERY INC	62.00
6458855	16122 TITAN MACHINERY INC	48.00
6458855	16122 TITAN MACHINERY INC	48.00
6458855	16122 TITAN MACHINERY INC	708.75
6458855	16647 PAYPAL INC	235.00
6458855	16798 TRACTOR CENTRAL LLC	331.70
6458855	17298 RONCO ENGINEERING SA	75.23
6458855	17554 AUTO VALUE LACROSSE	2.60
6458855	17554 AUTO VALUE LACROSSE	32.09
6458855	17554 AUTO VALUE LACROSSE	156.99
6458855	17554 AUTO VALUE LACROSSE	36.53
6458855	17554 AUTO VALUE LACROSSE	-36.00
6458855	17554 AUTO VALUE LACROSSE	2.40
6458855	17554 AUTO VALUE LACROSSE	2.99
6458855	17623 AIRGASS NORTH	36.64
6458855	17623 AIRGASS NORTH	100.24
6458855	17633 HARBOR FREIGHT TOOLS	114.99
6458855	17676 FIRST SUPPLY LLC #30	765.14
6458855	17676 FIRST SUPPLY LLC #30	7.88
6458855	17676 FIRST SUPPLY LLC #30	37.36
6458855	17676 FIRST SUPPLY LLC #30	843.40
6458855	17683 BOBS LOCK & SAFE INC	82.00
6458855	17764 U.S. CELLULAR	2,732.88
6458855	17764 U.S. CELLULAR	3,451.58
6458855	17764 U.S. CELLULAR	39.96
6458855	17838 DX SERVICE	1,008.00
6458855	17838 DX SERVICE	1,542.56
6458855	17851 FARM & FLEET OF LACR	234.96

6458855	18059 ALLDATA CORP #8601	150.00
6458855	18257 FABCO	50.60
6458855	18289 ARAMARK UNIFORM	16.99
6458855	18289 ARAMARK UNIFORM	3.84
6458855	18289 ARAMARK UNIFORM	3.84
6458855	18289 ARAMARK UNIFORM	16.99
6458855	18289 ARAMARK UNIFORM	8.84
6458855	18617 L W ALLEN LLC	225.00
6458855	18805 ZORO TOOLS INC	296.79
6458855	18925 AMAZON.COM	47.96
6458855	19248 LOFFLER COMPANIES, I	77.31
6458855	19284 PHILLIPS OUTDOOR SER	25.32
6458855	19691 KWIK TRIP 463000046	1.99
6458855	20652 C&C MACHINE INC	31.50
6458855	20768 AMAZON MKTPLACE PMTS	116.00
6458855	20768 AMZN MKTP US	4.39
6458855	20768 CRAIGSLIST.ORG	3.75
6458855	20768 DSPS EPAY ISE	40.00
6458855	20768 DSPS E SERVICE FEE C	0.80
6458855	20768 WI DSPS LICENSURE	27.34
6458855	20768 DSPS E SERVICE FEE R	0.54
6458855	20768 AMZN MKTP US	7.98
6458855	20768 MENARDS LA CROSSE WI	14.17
6458855	20768 BDI USA	323.87
6458855	20768 TOOLBARN.COM	83.94
6458855	20768 TOOLBARN.COM	239.00
6458855	20768 AMZN MKTP US	18.93
6458855	20768 AMZN MKTP US	130.89
6458855	20768 PAYPAL *OCS PARTS	32.99
6508905	1778 FASTENAL	40.14
6508905	2369 MENARDS	452.74
6508905	2369 MENARDS	11.37
6508905	2755 RIVER CITY READY MIX	232.00
6508905	3087 VERNON ELECTRIC COOP	3.24
6508905	6571 FARRELL EQUIPMENT &	15.99
6508905	17676 FIRST SUPPLY LLC #30	209.28
6508905	17676 FIRST SUPPLY LLC #30	22.18
6508905	17820 CMC - HOLMAN	680.80
6508905	17820 CMC - HOLMAN	680.80
6508905	17820 CMC - HOLMAN	1,239.70
6508905	18936 PROPERTY RELIANCE LL	483.00
6508905	20768 CMC - HOLMAN	1,510.50
6508905	20768 WI DSPS LICENSURE	27.33
6508905	20768 DSPS E SERVICE FEE R	0.55
7004215	19248 LOFFLER COMPANIES, I	15.80
7103405	1648 DALCO	38.27
7103405	1648 DALCO	42.44
7103405	1648 DALCO	34.34
7103405	1885 GRAINGER INC	69.24
7103405	1885 GRAINGER INC	75.44

7103405	1885 GRAINGER INC	6.37
7103405	1885 GRAINGER INC	87.42
7103405	1885 GRAINGER INC	147.92
7103405	1885 GRAINGER INC	934.98
7103405	1885 GRAINGER INC	2,544.27
7103405	2105 JOHNSON LUBRICANTS,	4,784.01
7103405	2348 MASTERGRAPHICS	481.28
7103405	2845 SCHILLING SUPPLY COM	323.39
7103405	2845 SCHILLING SUPPLY COM	1,636.77
7103405	2845 SCHILLING SUPPLY COM	2,519.50
7103405	2845 SCHILLING SUPPLY COM	3,102.62
7103405	3241 ZEP MANUFACTURING CO	376.27
7103405	15438 STAPLES CONTRACT & C	31.64
7103405	15830 LITTLE WOLF BATTERY	134.40
7103405	17552 STAPLES	31.34
7103405	17552 STAPLES	307.24
7103405	17552 STAPLES	69.19
7103405	17552 STAPLES	58.13
7103405	17552 STAPLES	100.08
7103405	17552 STAPLES	113.04
7103405	17552 STAPLES	249.99
7103405	17552 STAPLES	941.07
7103405	17552 STAPLES	69.75
7103405	17552 STAPLES	20.58
7103405	17552 STAPLES	106.50
7103405	17554 AUTO VALUE LACROSSE	719.20
7103405	17601 OFFICE DEPOT #1099	13.46
7103405	17601 OFFICE DEPOT #1099	13.32
7103405	17601 OFFICE DEPOT #1099	99.98
7103405	17623 AIRGASS NORTH	1,724.18
7103405	17623 AIRGASS NORTH	414.41
7103405	17623 AIRGASS NORTH	214.25
7103405	20677 SUPERIOR CHEMICAL CO	91.38
7253405	17601 OFFICE DEPOT #1099	5.86
7253405	20768 METCO	689.00
22608215	3050 UNITED PARCEL SERVIC	6.11
22608215	3050 UNITED PARCEL SERVIC	5.37
22608215	3050 UNITED PARCEL SERVIC	5.37
22608215	3050 UNITED PARCEL SERVIC	17.72
22608215	3123 WAL-MART STORES INC	51.16
22608215	6893 RIVER VALLEY NEWSPAP	51.44
22608215	6893 RIVER VALLEY NEWSPAP	1,036.00
22608215	16186 WI ECONOMIC DEVELOPM	650.00
22608215	19248 LOFFLER COMPANIES, I	2.70
22608215	19248 LOFFLER COMPANIES, I	1.31
22608215	20768 PAYPAL *NATIONALCOM	940.00
22618215	18326 SUSTAINABLE CITY NET	157.00
22618215	20661 SEVENTHWAVE	45.00
27298255	19248 LOFFLER COMPANIES, I	5.49
27318255	2264 LIGHTING DESIGN BY W	3,161.08

27318255	2369 MENARDS	20.97
27318255	2369 MENARDS	13.98
27318255	2369 MENARDS	110.55
27318255	2369 MENARDS	9.42
27318255	20768 HILLTOPPER REFUSE &	197.00
27318255	20768 PAYPAL *LACROSSEOWN	349.00
27318255	20768 HILLTOPPER REFUSE &	360.60
27318255	20768 HILLTOPPER REFUSE &	197.00
27318255	20768 HILLTOPPER REFUSE &	233.00
40041955	18925 AMAZON.COM	1,447.58
40041955	20768 CDW GOVT #RADIO SITE	952.38
40121955	17321 LA CROSSE SEED	412.50
40121955	18124 DNR E PAY WATER PERM	618.08
40121955	20768 IN *NORTHERN SAFETY	5,444.02
	TOTAL	709,998.08