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CITY OF LA CROSSE
 WARRANT PUBLICATION LIST

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WARRANT RANGE: SP120118 TO SP123118 DATES: 01/01/18 TO 12/31/19

ORG VENDOR NAME	AMOUNT
2005-D STATE TRUST FUND TIF12 STEIGER CONSTRUCTION INC	3,618.13 3,618.13
2011 CDBG EXPENSES CITY OF LA CROSSE PAYROLL	2,467.60 2,467.60
2013-A GO CORPORATE PURPOSE TRAVIS J GARDER	20,000.00 20,000.00
2015-C PROMISSORY NOTE PARAGON DEVELOPMENT SYSTEMS, I	69,546.22 69,546.22
2016 CDBG THOMAS G KONSITZKE	3,940.00 3,940.00
2016-A PROMISSORY NOTE HOFFMAN & MCNAMARA CO	1,966.00 1,966.00
2017 CDBG DAVID I. YELLICK NATI COMMUNITY DEVELOPMENT ASS TARA FITZGERALD	150.00 450.00 413.60 1,013.60
2017-A CORP PURPOSE BOND AYRES ASSOCIATES INC	40,789.50 40,789.50
2018 CDBG BEST CUSTOM HOMES, INC CHRIS SOPHARZ LLC CONSTRUCTION RESTORATION SERVI KEVIN CLEMENTS KPH ENVIRONMENTAL CORPORATION MOSAIC COMMUNITY PLANNING LLC ONE TIME PAY TRANS UNION - IA CROSSE DIVISI	15,240.00 11,187.00 16,896.96 592.96 1,187.00 1,727.00 700.00 20.00





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ORG | VENDOR NAME | AMOUNT

47,550.92

2018 HOME EXPENSE
 JEFFREY NETZER 9,175.00
 KRATT LUMBER COMPANY, INC 49,733.28
 MATTHEW S BREIDEL 3,500.00
 NORTHERN STATES POWER CO, WI 3,256.74
 ULTIMATE INSULATION, LLC 3,458.00

66,123.02

AIR SERVICE DEVELOPMENT
 METRE LLC 12,844.66
 12,844.66

12,844.66

AIRPORT
 MINNESOTA LIFE INSURANCE COMPA 121.15
 121.15

121.15

AIRPORT CAPITAL PROJECTS
 I&S GROUP INC 30,762.50
 30,762.50

30,762.50

AIRPORT-EXPENSE
 CENTURYTEL 487.12
 CITY OF IA CROSSE PAYROLL 68,158.81
 CITY OF IA CROSSE PAYROLL WITH 4,946.01
 DWD-UT -9.14
 LEE ENTERPRISES INC 7,500.00
 NETKINETIX INC 1,755.00
 NORTHERN STATES POWER CO, WI 11,172.54
 ROCK OIL REFINING, INC 68.00
 ROGER J PIESHA 339.69
 STATE BANK FINANCIAL 3,923.58
 STATE BANK OF IA CROSSE FOR DE 78.06
 THE BOETTER COMPANIES INC 1,799.00
 U S CELLULAR 30.02
 WADE BOYAT 15,000.00
 WEST SALEM TOOL & DIE, INC 90.00

115,338.69

ANIMAL LICENSE
 COULFE REGION ANIMAL CONTROL D 1,454.00
 POSTMASTER - IA CROSSE 323.05

1,777.05

ASSESSOR-EXPENSE



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ORG VENDOR NAME	AMOUNT
CITY OF IA CROSSE PAYROLL	28,248.37
CITY OF IA CROSSE PAYROLL WITH	1,975.71
JOSH BENRUD	84.94
PATRICK BURNS	13.00
POSTMASTER - IA CROSSE	21.24
STATE BANK FINANCIAL	1,899.90
STATE BANK OF IA CROSSE FOR DE	70.50
<hr/>	
ATTORNEY-EXPENSE	32,313.66
CITY OF IA CROSSE PAYROLL	33,111.74
CITY OF IA CROSSE PAYROLL WITH	2,304.62
GODFREY & KAHN S.C	703.00
IA CROSSE COUNTY BAR ASSOCIATI	150.00
POSTMASTER - IA CROSSE	48.97
STATE BANK FINANCIAL	2,225.46
STATE BANK OF IA CROSSE FOR DE	107.68
<hr/>	
BIDGS-CITY HALL-IT	38,651.47
KISH & SONS ELECTRIC INC	47,114.50
<hr/>	
BIDGS-CITY HALL-PD	47,114.50
ALL AMERICAN LUMBER INC	158,679.10
HSR ASSOCIATES INC	1,588.92
<hr/>	
BIDGS/IND CAPITAL PRJ-PLANNING	160,268.02
GERKE EXCAVATING INC	135,236.14
NIELS WOLTER	3,333.00
PARAGON ASSOCIATES	741.50
<hr/>	
BLUFFLAND PRESERVATION EXPENSE	139,310.64
4 CONTROL INC	445.59
JED JOSEPH OLSON	4,000.00
OUTDOOR RECREATION ALLIANCE OF	4,620.00
<hr/>	
BOAT LANDING EXPENSES	9,065.59
GARY THURK	2,380.00
NORTHERN STATES POWER CO, WI	833.56
WATER WORKS DOCKS & BOAT LIFTS	2,056.00
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	5,269.56



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WARRANT RANGE: SP120118 TO SP123118 DATES: 01/01/18 TO 12/31/19

ORG
VENDOR NAME
AMOUNT

BUDGET CARRYOVER	
BAECORE GROUP INC	6,839.00
CITY OF IA CROSSE PAYROLL	2,145.00
COULEE REGION ECOSCAPES LLC	1,785.00
EMERGENCY VEHICLES SERVICES LL	938.39
FIVE OAKS NURSERY	1,320.00
GERBER LEISURE PRODUCTS INC	16,805.00
HOFFMAN & MCNAMARA CO	4,091.50
HSR ASSOCIATES INC	446.90
I&S GROUP INC	74,458.00
LA CROSSE FORAGE & TURF SEED L	600.00
MENARD INC	70.55
PARAGON DEVELOPMENT SYSTEMS, I	163,953.03
REALWOOD PRODUCTS INC	5,839.84
TERI LEHRKE	30.00
TODAY'S TREE SERVICE INC	10,200.00
WIPPELL, LLP	4,490.00
WOJOSEK LANDSCAPING	449.04
	<u>294,461.25</u>

CITY WIDE HSNG RENEW PROGRAM	
ACME EXCAVATING & PLUMBING INC	2,513.00
CITY OF IA CROSSE PAYROLL	107.18
KPH ENVIRONMENTAL CORPORATION	895.00
RIGHT OF WAY PROFESSIONALS INC	10,125.00
	<u>13,640.18</u>

CLERK-EXPENSE	
CITY OF IA CROSSE PAYROLL	27,274.01
CITY OF IA CROSSE PAYROLL WITH	1,941.64
IA CROSSE COUNTY CLERK	8.90
POSTMASTER - IA CROSSE	.92
STATE BANK FINANCIAL	1,568.03
STATE BANK OF IA CROSSE FOR DE	18.78
TERI LEHRKE	127.00
	<u>30,939.28</u>

COMMUNITY POLICING FUNDS	
VITERBO UNIVERSITY	678.31
	<u>678.31</u>

CONTINGENCY-EXPENSE	
FIRST AMERICAN TITLE INSURANCE	160.00
	<u>160.00</u>

COPELAND PARK IMPRVMT EXP



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ORG
 VENDOR NAME AMOUNT

GERBER LEISURE PRODUCTS INC 10,500.00

10,500.00

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

8,636.06

DART-EXPENSE
 CITY OF IA CROSSE PAYROLL 2,927.20
 NEW HORIZONS SHELTER & WOMEN'S 2,992.00

5,919.20

DRUG INVESTIGATION-EXP
 SHAWN KUDRON 1,000.00

1,000.00

EMPL BENEFIT-EXPENSE
 COUNTY OF IA CROSSE WISCONSIN
 DWD-01 189.00
 904.41

1,093.41

EMPLOYEE BENEFIT TRUST
 MINNESOTA LIFE INSURANCE COMPA 21.16

21.16

EMPLOYEE BENEFIT TRUST EXPENSE
 BENEFIT PLAN ADMINISTRATORS OF 399,776.28
 CITY OF IA CROSSE PAYROLL 5,427.83
 CITY OF IA CROSSE PAYROLL WITH 4,476.11
 HEALTHICS WELLNESS INC 4,027.00
 NAVITUS HEALTH SOLUTIONS, LLC 188,711.65
 POSTMASTER - IA CROSSE 2.36
 QUARTZ HEALTH SOLUTIONS INC 629,430.97
 RIVERSIDE CORPORATE WELLNESS L 11,712.16
 STATE BANK FINANCIAL 439.73
 STATE BANK OF IA CROSSE FOR DE 3.82
 TEDDY L THOMPSON 9,044.00

1,249,051.91

ENGINEER-EXPENSE
 CITY OF IA CROSSE PAYROLL 74,966.11
 CITY OF IA CROSSE PAYROLL WITH 5,472.46
 GARY WEIGEL 4,090.60
 NORTHERN STATES POWER CO, WI .66





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ORG
 VENDOR NAME AMOUNT

STATE BANK FINANCIAL 4,846.74
 STATE BANK OF LA CROSSE FOR DE 90.28
 U S CELLULAR 5.00

FINANCE CAP EQUIPMENT 89,471.85
 HIGH LINE CORPORATION 3,836.00

FINANCE-EXPENSE 3,836.00
 BENEFIT PLAN ADMINISTRATORS OF 617.50
 CITY OF LA CROSSE PAYROLL 68,372.33
 CITY OF LA CROSSE PAYROLL WITH 4,932.39
 DARIN STRECK 39.24
 EO JOHNSON CO INC 129.60
 LEE ENTERPRISES INC 22.67
 POSTMASTER - LA CROSSE 21.24
 RR DONNELLEY 539.07
 STATE BANK FINANCIAL 4,511.52
 STATE BANK OF LA CROSSE FOR DE 47.26

FIRE DEPT EMS SERVICES 79,232.82
 CITY OF LA CROSSE PAYROLL 466.44

FIRE MISC GRANT & CONTRIB EXP 466.44
 CITY OF LA CROSSE PAYROLL 1,150.07

FIRE PREV & BLDG SAFETY 1,150.07
 CITY OF LA CROSSE PAYROLL 63,763.99
 CITY OF LA CROSSE PAYROLL WITH 3,544.96
 POSTMASTER - LA CROSSE 1.09
 STATE BANK FINANCIAL 2,769.00
 STATE BANK OF LA CROSSE FOR DE 104.40

FIRE-EXPENSE 70,183.44
 AMBER BARTLE 28.34
 BILL TREANOR 71.02
 CITY OF LA CROSSE PAYROLL 563,242.19
 CITY OF LA CROSSE PAYROLL WITH 8,508.41
 DISTRICT 2 INC 2,887.41
 F & W SERVICE COMPANY INC 2,248.00
 ICMA 2,714.39



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ORG	VENDOR NAME	AMOUNT
	LA CROSSE COUNTY SHERIFFS OFFI	720.00
	MIKES BEST KEPT PORTABLES LLC	147.00
	NORTHERN STATES POWER CO, WI	3,635.21
	PACIFIC CREST UNIFORM CO	750.75
	STATE BANK FINANCIAL	107,402.78
	STATE BANK OF LA CROSSE FOR DE	86.90
	U S CELLULAR	283.57
	WI FIRE SERVICE ADMINISTRATIVE	75.00
	WI STATE FIREFIGHTERS ASSOC OF	25.00
		<u>690,825.97</u>
	FLOODPLAIN HSNG REPLACEMENT	
	ACME EXCAVATING & PUMBING INC	5,825.00
	DAVY LABORATORIES	2,593.41
	MARK ANDREW SCHMITT	1,845.00
	NEW CASTLE TITLE OF LA CROSSE	120,860.80
		<u>131,124.21</u>
	GENERAL FUND	
	LA CROSSE COUNTY CONV & VISITO	71,079.52
	LEAGUE OF WISCONSIN MUNICIPALIT	10,576.00
	MINNESOTA LIFE INSURANCE COMPA	17,743.30
	STATE BANK FINANCIAL	151,670.92
	TRICOR INSURANCE	3,203.00
	US BANK NATL ASSOC	350,801.60
	WI DEPT OF REVENUE	29,308.27
		<u>634,382.61</u>
	GENL EXP-EXPENSE	
	COUTIER REGION ANIMAL CONTROL D	3,165.84
	HOFMAN & MCNAMARA CO	44,000.00
	LA CROSSE EPINAL CULTURAL EXCH	750.00
	LA CROSSE MAIL & PRINT SOLUTIO	4,054.76
	LA CROSSE NEIGHBORHOODS INC	1,000.00
	MUNICIPAL CODE CORPORATION	475.00
	NORTHERN STATES POWER CO, WI	35,448.75
	TERI LEHRKE	30.00
		<u>88,924.35</u>
	GREEN ISLAND LAND	
	BERNIE J BUCHNER INC	2,543.96
	RINK-TEC INTERNATIONAL INC	20,047.92
	WETTSTEIN BROTHERS ELECTRIC IN	12,153.00
		<u>34,744.88</u>
	GRND/BLDG-EXPENSE	
	CITY OF LA CROSSE PAYROLL	16,313.55



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ORG	VENDOR NAME	AMOUNT	
HCC-EXPENSE	CITY OF IA CROSSE PAYROLL WITH	1,168.12	
	NORTHERN STATES POWER CO, WI	5,536.94	
	STATE BANK FINANCIAL	1,038.79	
	STATE BANK OF IA CROSSE FOR DE	7.66	
	STEIGER CONSTRUCTION INC	1,300.00	
		<u>25,385.06</u>	
HCC-EXPENSE	CITY OF IA CROSSE PAYROLL	165.00	
		<u>165.00</u>	
HIGHWAY-EXPENSE	BLACKSTONE TECHNOLOGIES LLC	5,000.25	
	BRICKL BROTHERS INC	9,200.00	
	CITY OF IA CROSSE PAYROLL	172,308.49	
	CITY OF IA CROSSE PAYROLL WITH	12,486.75	
	F & W SERVICE COMPANY INC	25,248.00	
	FAHRNER ASPHALT SEALERS, LLC	25,187.50	
	FERGUSON ENTERPRISES INC	109.19	
	LEDEGAR ROOFING COMPANY INC	188.89	
	LES MANSKE & SONS EXCAVATING &	3,150.00	
	MIKES BEST KEPT PORTABLES LLC	92.00	
	NORTHERN STATES POWER CO, WI	8,460.69	
	PETROLEUM TRADERS CORPORATION	50,373.75	
	POELLINGER ELECTRIC INC	225.00	
	REXEL USA INC	28.83	
	STATE BANK FINANCIAL	10,210.59	
	STATE BANK OF IA CROSSE FOR DE	70.36	
	SUMMIT COMPANIES ST PAUL	180.00	
	T S CELLULAR	151.79	
			<u>297,672.08</u>
	HOUSING REHABILITATION	ENVIRONMENTAL HAZARDS SERVICES	84.00
		THOMAS G KONSTIZKE	1,729.00
			<u>1,813.00</u>
	HUMAN RESOURCE EXPENSE	CITY OF IA CROSSE PAYROLL	18,563.47
CITY OF IA CROSSE PAYROLL WITH		886.95	
POSTMASTER - IA CROSSE		2.95	
STATE BANK FINANCIAL		1,117.03	
STATE BANK OF IA CROSSE FOR DE		47.42	
		<u>20,617.82</u>	
INFORMATION SERVICES EXPENSE	CITY OF IA CROSSE PAYROLL	43,467.34	



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WARRANT RANGE: SPI20118 TO SPI23118 DATES: 01/01/18 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	CITY OF IA CROSSE PAYROLL WITH	3,112.91
	FIREFIGHTERS ASSOCIATION OF IA	149.00
	INSIGHT PUBLIC SECTOR INC	3,927.40
	STATE BANK FINANCIAL	2,957.19
	STATE BANK OF IA CROSSE FOR DE	72.68
	VANGUARD STORAGE & RECOVERY LT	44.98
	MHV INC	1,620.00
	WISONEP	3,600.00
	ZOLL DATA SYSTEMS INC	8,340.00
		<u>67,291.50</u>
	INSURANCE-EXPENSE	
	DEWITT ROSS & STEVENS S.C.	4,219.80
		<u>4,219.80</u>
	K-9 UNIT	
	POLICE REFUND NUMBER	95.78
		<u>95.78</u>
	IA CROSSE CENTER	
	MINNESOTA LIFE INSURANCE COMPA	268.66
		<u>268.66</u>
	IACROSSE CENTER CONCESSIONS	
	CITY OF IA CROSSE PAYROLL	20,305.79
	GILLETTE PEPSI COMPANIES INC	3,281.04
	HOLIDAY WHOLESALE INC	939.62
	REINHART FOODSERVICE	653.84
		<u>25,180.29</u>
	IACROSSE CENTER CONVENTIONS	
	ART FAHEY, PRODUCTIONS	8,440.00
	CITY OF IA CROSSE PAYROLL	17,295.99
	LOGAN SHOW CHOIR PARENT ORGANI	280.00
	MISC REFUNDS	300.00
	NITELITE PROMOTIONS INC	65,997.32
	ONALASKA SCHOOL DISTRICT	500.00
	PATRICIA J NUTTLEMAN	60.00
	SERVES YOU RIGHT, LLC	1,838.00
	TERRY SEBRANEK	250.00
	TRI-BOLT LLC	462.00
		<u>95,623.31</u>
	IACROSSE CENTER-EXPENSE	
	CENTURYTEL	277.76
	CITY OF IA CROSSE PAYROLL	58,831.18



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VENDOR NAME	AMOUNT
CITY OF LA CROSSE PAYROLL WITH INTERSTATE ROOFING & WATERPROOF	7,137.50
NORTHERN STATES POWER CO, WI	201.29
POELLINGER ELECTRIC INC	32,882.17
REINHART FOODSERVICE	810.55
STATE BANK FINANCIAL	958.82
STATE BANK OF LA CROSSE FOR DE	5,456.96
TRI-STATE SOUND & LIGHT LLC	63.78
U S CELLULAR	95.00
WI DEPT OF SAFETY & PROFESSION	126.77
	200.00
	107,041.78

LIABILITY CLAIMS-EXPENSE	AMOUNT
T E BRENNAN CO	3,046.70
	3,046.70

LIBRARY-EXPENSE	AMOUNT
1ST BUSINESS SOLUTIONS INC	3,924.28
ARAMARK UNIFORM SERVICES INC	368.44
BAHR ELECTRIC LLC	70.00
CBS GRAPHICS	39.90
CENGAGE LEARNING INC	70.47
CITY OF ARCADIA	5.84
CITY OF LA CROSSE PAYROLL	239,959.15
CITY OF LA CROSSE PAYROLL WITH	17,473.14
CITY OF MONDOVI	24.30
CITY OF VIROQUA	51.50
CODE 42 SOFTWARE INC	2,000.00
DELIVER - EASE INC	962.59
DEXON COMPUTER INC	4,670.00
ESSCO INDUSTRIES INC	20,584.19
GAS SECURE SOLUTIONS (USA) INC	5,124.09
GALESVILLE PUBLIC LIBRARY	18.99
JENNIFER L YOUNG	17.50
KWIK TRIP INC	145.80
LA CROSSE COUNTY LIBRARY - HOL	12.00
MIDWEST TAPE	6,500.00
MILWAUKEE PUBLIC LIBRARY	9.59
NETKINETIX INC	127.50
NORTHERN STATES POWER CO, WI	12,120.83
PAPER ROLL PRODUCTS	1,973.75
PARNELL J WALSH, INC	6.49
SAM'S CLUB	131.87
STATE BANK FINANCIAL	14,929.61
STATE BANK OF LA CROSSE FOR DE	330.64
SYMBOLGY, INC	502.61
VILLAGE OF NEECEDAH	15.00
WILLIAM DOERING	208.12
WINDING RIVERS LIBRARY SYSTEM	81,056.97



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ORG
 VENDOR NAME AMOUNT

413,405.16

LICENSE-REVENUE 1,500.00
 COUNTY OF LA CROSSE WISCONSIN 1,500.00

1,500.00

MAYOR-EXPENSE
 CITY OF LA CROSSE PAYROLL 12,959.06
 CITY OF LA CROSSE PAYROLL WITH 942.28
 STATE BANK FINANCIAL 803.72
 STATE BANK OF LA CROSSE FOR DE 17.78

14,722.84

MCPL COURT TRUST-EXPENS
 COULEE REGION ANIMAL CONTROL D 100.00
 LA CROSSE COUNTY TREASURER 9,890.57
 MUNICIPAL COURT REFUND VENDOR 1,017.89
 STATE OF WISCONSIN 28,952.34

39,960.80

MCPL COURT-EXPENSE
 CITY OF LA CROSSE PAYROLL 14,439.55
 CITY OF LA CROSSE PAYROLL WITH 972.37
 POSTMASTER - LA CROSSE 875.86
 STATE BANK FINANCIAL 88.30
 STATE BANK OF LA CROSSE FOR DE

16,376.58

MISCELLANEOUS AGENCY
 MOSAIC COMMUNITY PLANNING LLC 253.00
 NORTHERN STATES POWER CO, WI 71.92
 ONE TIME PAY 12,294.00
 U S CELLULAR 50.04

12,668.96

MISCELLANEOUS GRANTS
 DANIEL C ABTS 2,000.00
 DAVID W NEUBAUER 1,000.00
 EILEEN R RILEY 1,000.00
 MARY B SPRINGER 308.66
 MARY JO MALESZYCKI 1,000.00

5,308.66

PARK IMPROVEMENT-EXP
 GERBER LEISURE PRODUCTS INC 7,435.00

7,435.00



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ORG
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PARK TREE MEMORIALS-EXP 7,435.00
 HOFFMAN & MCNAMARA CO 38.00
 38.00

PARK, REC, & FORESTRY EXPENSE 112,173.26
 CITY OF IA CROSSE PAYROLL 8,501.26
 CITY OF IA CROSSE PAYROLL WITH 187.82
 DEBRA L HENDRICKSON 140.00
 GARY THORP 838.00
 JUDITH ANN DUDKIEWCZ 3,500.00
 IA CROSSE CONCERT BAND 3,500.00
 LAWN CARE SPECIALISTS INC 4,985.17
 LORI ROCH CLEANING SERVICE 600.00
 MIKES BEST KEPT PORTABLES LLC 3,299.50
 NORTHERN STATES POWER CO, WI 7,351.65
 POSTMASTER - IA CROSSE 79.77
 STATE BANK FINANCIAL 5,376.54
 STATE BANK OF IA CROSSE FOR DE 47.98
 T E BRENNAN CO 564.10
 WETSTEIN BROTHERS ELECTRIC IN 5,448.00
 153,093.05

PARKING UTILITY 100.43
 MINNESOTA LIFE INSURANCE COMPA 100.43
 100.43

PARKING UTILITY-EXPENSE 371.20
 BERNIE J BUCHNER INC 3,645.00
 CENTRAL WI WINDOW CLEANING 572.80
 CENTURYTEI 49,912.44
 CITY OF IA CROSSE PAYROLL 2,723.28
 CITY OF IA CROSSE PAYROLL WITH 36.00
 HARTER'S TRASH & RECYCLING, IN 135.00
 J F AHERN COMPANY 248.00
 MIKES BEST KEPT PORTABLES LLC 7,677.31
 NORTHERN STATES POWER CO, WI 261.60
 PARKING UTILITY REFUND VENDOR 823.99
 PASSPORT PARKING 823.99
 POSTMASTER - IA CROSSE .59
 SCOTT SILL 2,150.00
 STATE BANK FINANCIAL 2,377.47
 STRUPP TRUCKING INC 16,000.00
 T2 SYSTEMS CANADA INC 1,199.00
 U S CELLULAR 23.35
 88,157.03



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ORG	VENDOR NAME	AMOUNT
PARKS & REC CAP PROJ EXPENSES		
FOWLER & HAMMER INC		119,091.39
H & H CIVIL CONSTRUCTION		63,930.65
HSR ASSOCIATES INC		2,750.00
MCHUGH EXCAVATING & PIPING I		47,695.94
METRE LLC		1,432.04
RIVER ARCHITECTS INC		28,030.60
		<u>262,930.62</u>
PETTIBONE IMPROVE-EXP		
PARAGON ASSOCIATES		2,472.50
		<u>2,472.50</u>
PLANNING GRANTS		
CITY OF IA CROSSE PAYROLL		744.53
		<u>744.53</u>
PLANNING-EXPENSE		
CITY OF IA CROSSE PAYROLL		49,362.84
CITY OF IA CROSSE PAYROLL WITH		3,635.55
PARAGON ASSOCIATES		888.50
STATE BANK FINANCIAL		3,111.18
STATE BANK OF IA CROSSE FOR DE		57.96
		<u>57,056.07</u>
POLICE CAP EQUIPMENT		
LOW VOLTAGE SOLUTIONS LLC		7,452.53
WISCHNET		2,709.67
		<u>10,162.20</u>
POLICE FINGERPRINTING		
ANTHONY J NORRIS		118.00
TRI-STATE CARPETS INC		645.00
		<u>763.00</u>
POLICE SECURITY-EXP		
CITY OF IA CROSSE PAYROLL		6,877.10
		<u>6,877.10</u>
POLICE-EXPENSE		
APPLIED CONCEPTS INC		222.40
BAYCOM INC		2,764.00
CENTURYTEL		39.78
CITY OF IA CROSSE PAYROLL		766,793.35
CITY OF IA CROSSE PAYROLL WITH		56,617.05



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WARRANT RANGE: SP120118 TO SP123118 DATES: 01/01/18 TO 12/31/19

ORG
 VENDOR NAME AMOUNT

GUNDERSEN CLINIC LTD	42.00
JOHNSON ROBERTS & ASSOCIATES	60.00
JONI KREPLINE	9,783.07
LOW VOLTAGE SOLUTIONS LLC	3,523.65
MAYO CLINIC HEALTH SYSTEM	208.00
MOTOROLA SOLUTIONS INC	91.25
NORTHERN STATES POWER CO. WI	504.77
PAUL'S HEATING & AIR CONDITION	115.00
PERSONNEL EVALUATION INC	224.00
ROTARY CLUB - LA CROSSE VALLEY	160.00
STATE BANK FINANCIAL	62,972.29
STATE BANK OF LA CROSSE FOR DE	654.48
U S CELLULAR	286.93
	<hr/>
	905,062.02

POLICE/FIRE-EXPENSE	675.00
DANIEL A SCHROEDER PHD	675.00
	<hr/>
	675.00

REAL ESTATE & PERSONAL PROP TX	352.57
AMY J HILLEBRAND	49.79
BRIGIT J SILK	49.17
CARYN L WILLENS	179.87
JEFFRY B,TARA K FREDRICKSON	28.68
JOSEPH W, SIERRA M	47.68
KATHLEEN M SAELENS	29.83
MARY KAY KAVANAUGH	72.10
MICHAEL C, CINTHIA A	34.23
MICHAEL F, THELKER	49.45
PATRICK B, MARY D	46.32
PETER J, AMY S	4,322.22
TREASURER REFUNDS	4,322.22
	<hr/>
	5,261.91

REFUSE & RECYCLING-EXPENSE	21.76
CENTURYTEL	4,755.55
CITY OF LA CROSSE PAYROLL	342.70
CITY OF LA CROSSE PAYROLL WITH	5,547.35
CRESCENT PRINTING COMPANY INC	3,664.00
DAVY LABORATORIES	169,892.20
HARTER'S QUICK CLEAN UP SERVIC	148.50
HILLTOPPER REFUSE & RECYCLING	2,456.42
LA CROSSE COUNTY TREASURER	138.00
MIKES BEST KEPT PORTABLES LLC	102.83
NORTHERN STATES POWER CO, WI	195.25
STATE BANK FINANCIAL	1,927.61
VERNON AREA REHABILITATION CEN	189,192.17
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WARRANT RANGE : SP120118 TO SP123118 DATES: 01/01/18 TO 12/31/19

ORG	AMOUNT
VENOR NAME	

RIVERSIDE PARK IMP-EXP	1,366.14
WETSTEIN BROTHERS ELECTRIC IN	1,366.14

ROADWAY IMP CAP PRJ - HIGHWAY	148,551.01
A-1 EXCAVATING INC	10,198.27
ALTA PLANNING + DESIGN INC	114,259.56
FOWLER & HAMMER INC	61,750.00
JF BRENNAN CO INC	35,757.81
STEIGER CONSTRUCTION INC	370,516.65

ROADWAY IMP CAP PRJ - PARK/REC	13,903.50
HOFEMAN & MCNAMARA CO	13,903.50

SEWER CAPITAL PROJECTS EXPENSE	68,317.43
A-1 EXCAVATING INC	5,101.72
FOWLER & HAMMER INC	4,170.96
STEIGER CONSTRUCTION INC	78.00
T2 CONTRACTING LLC	77,668.11

SPEC APPRO-EXPENSE	35,302.45
MENARD INC	35,302.45

SPECIAL ASSESSMENT EXPENSE	2,510.00
LIVE WELL LLC	2,510.00

SPECIAL OLYMPICS	626.25
ALL STAR LANES	1,700.00
READY BUS LINES	2,326.25

SPECIAL RECREATION	1,528.00
ARAMARK SERVICES INC	875.00
READY BUS LINES	2,403.00

STORM SEWER CAPITAL PROJECTS	14,275.91
FOWLER & HAMMER INC	14,275.91



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ORG	VENDOR NAME	AMOUNT
	MCHUGH EXCAVATING & PLUMBING I	4,294.00
	STEIGER CONSTRUCTION INC	4,260.74
		22,830.65
	STORM WATER UTILITY	
	CITY OF IA CROSSE PAYROLL	19,708.86
	CITY OF IA CROSSE PAYROLL WITH	156.69
	FOWLER & HAMMER INC	2,515.60
	IA CROSSE COUNTY DEPT LAND CON	14,297.28
	IA CROSSE COUNTY HIGHWAY DEPAR	1,574.00
	MICHAEL T SCHWAR	4,582.50
	NORTHERN STATES POWER CO, WI	2,310.11
	POSTMASTER - IA CROSSE	58.97
	STEIGER CONSTRUCTION INC	15,462.50
	U S CELLULAR	16.68
		60,683.19
TIF #14 (GUNDERSEN)		
	MARKET & JOHNSON INC	173,545.05
	FOELLINGER ELECTRIC INC	7,403.75
	STEPHEN ROERGE	1,045.00
	UNIVERSITY OF WI - IA CROSSE	6,758.00
		188,751.80
TIF #14 REPL HOUSING PROJECTS		
	COULEE REGION LAND SURVEYORS I	200.00
	JAMES R BRIESKE	45.00
	STEIGER CONSTRUCTION INC	32,307.25
		32,552.25
TIF #16 TRANE PLANT 6		
	KLICH ELECTRIC INC	9,257.45
		9,257.45
TIF#11 EXPENSES		
	EHLERS & ASSOCIATES INC	11,500.00
	FOWLER & HAMMER INC	24,690.71
	VIKING ELECTRIC SUPPLY INC	3,370.00
		39,560.71
TIF#13 (KATK TRIP)		
	A-1 EXCAVATING INC	169,116.67
		169,116.67
TIF#7-EXPENSE		
		169,116.67



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ORG
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 AMOUNT

FOWLER & HAMMER INC 30,161.84
 KPH ENVIRONMENTAL CORPORATION 745.00
 RIVER ARCHITECTS INC 1,500.00

TIF#9-EXPENSE 32,406.84
 GERKE EXCAVATING INC 60,089.34

TRANSIT UTILITY 60,089.34
 MINNESOTA LIFE INSURANCE COMPA 715.56
 715.56

TRANSIT UTILITY-EXPENSE
 ABBY VANS INC 44,126.39
 CITY OF IA CROSSE PAYROLL 201,084.48
 CITY OF IA CROSSE PAYROLL WITH 14,486.91
 F & W SERVICE COMPANY INC 248.00
 GRAND RIVER STATION APARTMENTS 100.00
 JAMES WHITAKER 75.00
 JIM'S TRUCK & TRAILER 2,699.30
 NORTHERN STATES POWER CO, WI 3,014.93
 POSTMASTER - IA CROSSE 3.47
 STATE BANK FINANCIAL 13,095.85
 STATE BANK OF IA CROSSE FOR DE 73.64
 STEVEN G KNUITSON 26.57
 U S CELLULAR 76.73
 WYATT WOLFE JR 75.00
 279,186.27

UPPER FLOOR RENOVATION 53,035.62
 DANIEL MOEN 53,035.62

VENDING MACHINES-EXPENSES 8.32
 REBECCA MARTIN 8.32

VOCAL-EXPENSE 807.66
 DAWN M POPP 807.66

WASTE WATER UTILITY 807.66
 MINNESOTA LIFE INSURANCE COMPA 353.91



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WARRANT RANGE: SP120118 FO SP123118 DATES: 01/01/18 TO 12/31/19

ORG
 VENDOR NAME

AMOUNT

353,91

WASTE WATER UTILITY-EXPENSE
 B&M TECHNICAL SERVICES INC 1,350.00
 BOBCAT OF THE COULEE REGION IN 1,220.00
 CITY OF IA CROSSE PAYROLL 100,510.07
 CITY OF IA CROSSE PAYROLL WITH 7,982.26
 DAVY LABORATORIES 4,313.25
 FOWLER & HAMMER INC 464.80
 FULL SERVICES ORGANICS MGMT LL 49,162.71
 GERKE EXCAVATING INC 24,088.78
 INDUSTRIAL AUTOMATION AND ENGI 371.25
 INSIGHT PUBLIC SECTOR INC 1,178.22
 IA CROSSE COUNTY SOLID WASTE D 4,734.18
 NORTHERN STATES POWER CO, WI 44,837.34
 POSTMASTER - IA CROSSE 58.97
 STATE BANK FINANCIAL 7,131.07
 STATE BANK OF IA CROSSE FOR DE 94.84
 SYNAGRO 179,325.28
 TELEDYNE ISCO 305.28
 U S CELLULAR 50.04
 427,200.34

WATER CAPITAL PROJECTS EXPENSE
 FOWLER & HAMMER INC 6,001.38
 STEIGER CONSTRUCTION INC 2,121.26
 8,122.64

WATER UTILITY
 CITY OF IA CROSSE PAYROLL 12,903.40
 MINNESOTA LIFE INSURANCE COMPA 294.75
 13,198.15

WATER UTILITY-EXPENSE
 CENTURYTEL 49.26
 CITY OF IA CROSSE PAYROLL 88,188.59
 CITY OF IA CROSSE PAYROLL WITH 7,805.41
 DAIRYLAND POWER COOPERATIVE 3,169.39
 DAVY LABORATORIES 1,260.00
 HYDRO DESIGNS INC 4,450.00
 I W ALLEN LLC 12,187.37
 NORTHERN STATES POWER CO, WI 23,878.76
 PAYMENT SERVICE NETWORK INC 616.60
 POSTMASTER - IA CROSSE 58.97
 STATE BANK FINANCIAL 7,573.44
 STATE BANK OF IA CROSSE FOR DE 129.02
 U S CELLULAR 56.71
 WATER REFUNDS 860.54
 WINONA HEATING & VENTILATING C 1,135.00



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ORG VENDOR NAME	AMOUNT
WI-HAZMAT REGIONAL RESPONSE CITY OF LA CROSSE PAYROLL	151,419.06
WORK COMP-EXPENSE T E BRENNAN CO WI WCPI MUTUAL INS CO	6,353.52
	3,046.70
	4,164.89
	7,211.59
WMU-CONTINGENCY EXPENSES DONOHUE & ASSOCIATES INC	23,294.30
	23,294.30
YOUTH ENRICHMENT ASSN APPLIV INC ROCHESTER VISITOR PUBLISHING &	39.00
	500.00
	539.00
TOTAL	9,225,371.23

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

PCARD DETAIL - DECEMBER 2018

ORG	VENDOR #	VENDOR NAME	AMOUNT
	889	3087 VERNON ELECTRIC COOP	7.31
1001305	18819	CENTURYLINK/SPEEDPAY	2.42
1001305	19248	LOFFLER COMPANIES, I	10.53
1001305	6893	RIVER VALLEY NEWSPAP	12.00
1001305	20768	BELAIR CANTINA TOSA	7.32
1001305	20768	MOD PIZZA TOSA VILLA	8.31
1001305	20768	5GUYS 0537 QSR	16.74
1001305	20768	JIMMY'S ISLAND GRILL	21.89
1001305	20768	JIMMY'S ISLAND GRILL	18.79
1001305	20768	RADISSON	14.58
1001305	20768	JIMMY'S ISLAND GRILL	18.79
1001305	20768	JIMMY'S ISLAND GRILL	16.10
1001305	20768	MOD PIZZA TOSA VILLA	8.31
1001305	20768	DAVE & BUSTERS #59	15.25
1001305	20768	FIVE GUYS WI 1877 QS	12.85
1001405	18819	CENTURYLINK/SPEEDPAY	5.71
1001405	17732	LEXISNEXIS RISK DAT	50.00
1001405	19248	LOFFLER COMPANIES, I	14.83
1001405	20768	PAYPAL *LACROSSEPRE	12.00
1001405	20768	PAYPAL *LACROSSEPRE	6.00
1001405	17795	STATE BAR OF WISCONS	2,399.00
1001405	18757	THOMSON WEST*TCD	454.43
1001405	20768	PAYPAL *LACROSSEPRE	12.00
1001405	2459	MUNICIPAL LITIGATION	297.00
1001405	17732	LEXISNEXIS RISK DAT	50.00
1001405	18757	THOMSON WEST*TCD	454.43
1001405	17815	PARALEGAL ASSOCIATIO	105.00
1002205	18819	CENTURYLINK/SPEEDPAY	1.98
1002205	19248	LOFFLER COMPANIES, I	205.13
1002205	17928	FESTIVAL FOODS	13.18
1002205	20768	LITTLE CAESARS 1320	15.00
1002205	6893	RIVER VALLEY NEWSPAP	2,788.99
1003405	18819	CENTURYLINK/SPEEDPAY	7.72
1003405	20768	STAPLS01705766030000	11.24
1003405	19248	LOFFLER COMPANIES, I	140.18
1003405	6893	RIVER VALLEY NEWSPAP	94.92
1003405	3027	TRI-STATE BUSINESS M	1,457.76
1003405	3027	TRI-STATE BUSINESS M	78.20
1003405	20768	SHOPKO 99 001009	126.59
1003405	3050	UNITED PARCEL SERVIC	4.45
1003405	20768	OFFICE DEPOT #1090	6.58
1003705	15575	GALLS, AN ARAMARK CO	88.95
1003705	18819	CENTURYLINK/SPEEDPAY	10.02
1003705	19248	LOFFLER COMPANIES, I	45.90
1003705	20768	CDW GOVT #FIRE	362.89
1003705	20768	WAL-MART #5127	290.13
1003705	3050	UNITED PARCEL SERVIC	7.24
1003705	3050	UNITED PARCEL SERVIC	3.71

PCARD DETAIL - DECEMBER 2018

1003705	20768 CLEANITSUPPLY.COM	81.23
1003705	20768 MENARDS LA CROSSE WI	136.27
1003705	2369 MENARDS	164.46
1003705	20768 CARQUEST 2130	2.74
1003705	17298 RONCO ENGINEERING SA	150.48
1003705	20768 GOLIGHT.COM	47.08
1003705	20768 MENARDS LA CROSSE WI	183.69
1003705	20768 HOBBY-LOBBY #0217	24.66
1003705	15575 GALLS, AN ARAMARK CO	139.00
1003705	18819 CENTURYLINK/SPEEDPAY	143.91
1003705	2369 MENARDS	26.70
1003705	20768 AMZN MKTP US*M04RK41	-16.87
1003705	20768 AMZN MKTP US*M05A595	-25.00
1003705	20768 AMZN MKTP US*M086460	56.98
1003705	1266 AMERICAN FREIGHTWAYS	204.31
1003705	20443 WSFCA	95.00
1003705	18406 FIRE SAFETY USA	175.00
1003705	20768 RESCUEDIRECT, INC	205.85
1003705	20768 DANKO EMERGENCY EQUI	382.30
1003705	2369 MENARDS	3.27
1003705	2440 MOORE MEDICAL LLC	642.70
1003705	2369 MENARDS	308.69
1003705	1778 FASTENAL	15.44
1003705	2253 LA CROSSE GLASS COMP	2,027.40
1003705	10090 ADVANCE AUTO PARTS	44.10
1003705	15264 WALSH, INC, PARNELL	5.80
1003705	8071 MARINELAND DIVE CENT	318.00
1003705	15264 WALSH, INC, PARNELL	7.72
1003705	20671 SUMMIT COMPANIES ST	21.00
1003705	20768 NORTHERN BATTERY	12.77
1003705	20768 NORTHERN BATTERY	-60.00
1003705	20768 NORTHERN BATTERY	99.95
1003705	20768 IN *NORTHERN SAFETY	2,195.60
1003705	10090 ADVANCE AUTO PARTS	28.00
1003705	3087 VERNON ELECTRIC COOP	41.40
1003705	20768 IN *NORTHERN SAFETY	17.12
1003705	2369 MENARDS	17.43
1003705	20768 INFOPAYCOM 800309935	4.95
1003705	20768 DIVE GEAR EXPRESS	17.85
1003705	15575 GALLS, AN ARAMARK CO	88.95
1003705	20768 AMZN MKTP US*M04RK41	-4.37
1003705	20768 AMZN MKTP US*M04RK41	-16.87
1003705	20768 AMAZON.COM*M03VA5QK2	11.98
1003705	3050 UNITED PARCEL SERVIC	4.04
1003705	16426 SURVEYMONKEY INC	37.00
1003705	20768 AMAZON.COM*M07FM7QH0	529.80
1003705	20768 IN *360BRANDS, INC.	388.34
1003705	20768 IN *360BRANDS, INC.	511.37
1003705	2369 MENARDS	215.31

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1003705	1464 BUCHNER IN, BERNIE J	257.50
1003705	1861 GEXPRO	327.88
1003705	2369 MENARDS	16.47
1003705	8071 MARINELAND DIVE CENT	145.00
1003705	10090 ADVANCE AUTO PARTS	57.04
1003705	10090 ADVANCE AUTO PARTS	45.47
1003705	20768 AMZN MKTP US*M011G15	64.39
1003705	20768 AMZN MKTP US*M05A595	73.98
1003705	20768 AMZN MKTP US*M05A595	7.99
1003705	20768 OHD, LLLP	810.00
1003705	20768 TRIDENT EMERGENCY PR	193.62
1004205	20768 PROPERTYRELIANCE.COM	438.00
1004205	3087 VERNON ELECTRIC COOP	886.33
1004215	1905 GUNDERSEN CLINIC LTD	68.00
1004225	19248 LOFFLER COMPANIES, I	14.35
1004225	3191 WI DEPT OF JUSTICE	28.00
1005205	18819 CENTURYLINK/SPEEDPAY	6.44
1005205	20752 CENTURYLINK/SPEEDPAY	223.94
1005205	18925 AMAZON.COM	136.10
1005205	20768 TEAMVIEWER.COM*	1,229.16
1005205	20768 AMZN MKTP US*M837W1R	39.75
1005205	20768 AMZN MKTP US*M837W1R	37.18
1005205	20768 ITMANAGER.NET	210.00
1005205	20768 2CO.COM*OXYGENXML.CO	-4.73
1005205	15438 STAPLES CONTRACT & C	-2.68
1005205	1369 BAKER & TAYLOR INC	809.46
1005205	1369 BAKER & TAYLOR INC	461.23
1005205	1369 BAKER & TAYLOR INC	208.42
1005205	1369 BAKER & TAYLOR INC	129.03
1005205	17796 INGRAM LIBRARY SERVI	1,118.25
1005205	17796 INGRAM LIBRARY SERVI	133.96
1005205	17796 INGRAM LIBRARY SERVI	70.50
1005205	17796 INGRAM LIBRARY SERVI	2,207.31
1005205	17796 INGRAM LIBRARY SERVI	128.25
1005205	17796 INGRAM LIBRARY SERVI	112.47
1005205	18925 AMAZON.COM	112.30
1005205	18925 AMAZON.COM	9.59
1005205	18925 AMAZON.COM	505.66
1005205	18925 AMAZON.COM	-19.10
1005205	20768 AMAZON.COM*M86LH9IH1	37.99
1005205	20768 AMAZON.COM*M81Y32IU0	33.99
1005205	20768 AMAZON.COM*M80AO5ILO	8.50
1005205	20768 PAYPAL *SUSTAINABLE	80.00
1005205	20768 AMZN MKTP US*M84MZ7I	18.93
1005205	20768 AMZN MKTP US*M87QH8I	123.83
1005205	20768 PAYPAL *CHALKSTER30	21.99
1005205	1879 GOODYEAR AUTO SERVIC	770.00
1005205	14435 CHARTER COMMUNICATIO	131.85
1005205	15438 STAPLES CONTRACT & C	911.01

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1005205	1369 BAKER & TAYLOR INC	115.33
1005205	1369 BAKER & TAYLOR INC	288.13
1005205	17796 INGRAM LIBRARY SERVI	492.05
1005205	17796 INGRAM LIBRARY SERVI	1,561.56
1005205	20768 BAKER-TAYLOR	283.97
1005205	20768 BAKER-TAYLOR	8.73
1005205	20768 BAKER-TAYLOR	9.37
1005205	20768 INGRAM LIBRARY SERVI	515.12
1005205	20768 INGRAM LIBRARY SERVI	212.76
1005205	20768 AMAZON.COM*M033J3451	28.89
1005205	20768 AMAZON.COM*M027X5CX2	54.83
1005205	20768 AMZN MKTP US*M041M0F	39.26
1005205	20768 AMAZON.COM*M06EP5L40	34.97
1005205	20768 AMAZON.COM*M06EP5L40	11.29
1005205	20768 AMAZON.COM*M04LC1E22	12.89
1005205	20768 AMAZON.COM*M01LY0AS1	24.64
1005205	20768 AMZN MKTP US*M04RK41	9.59
1005205	20768 AMZN MKTP US*M04RK41	11.55
1005205	20768 PAYPAL *FAMILYVIDEO	-20.02
1005205	2845 SCHILLING SUPPLY COM	779.67
1005205	15264 WALSH, INC, PARNELL	77.10
1005205	12276 WINONA CONTROLS INC	1,781.64
1005205	20768 MSFT * E010073O1P	2.00
1005205	20768 MSFT * E010073OOK	2.20
1005205	20768 MSFT * E010073K5V	34.00
1005205	20768 STAPLS01707096470000	704.14
1005205	20768 EIG*CONSTANTCONTACT.	65.00
1005205	1369 BAKER & TAYLOR INC	275.68
1005205	1369 BAKER & TAYLOR INC	1,390.73
1005205	1369 BAKER & TAYLOR INC	29.96
1005205	1369 BAKER & TAYLOR INC	1,068.72
1005205	1369 BAKER & TAYLOR INC	37.06
1005205	17796 INGRAM LIBRARY SERVI	1,395.19
1005205	17796 INGRAM LIBRARY SERVI	204.79
1005205	17796 INGRAM LIBRARY SERVI	159.17
1005205	17796 INGRAM LIBRARY SERVI	24.93
1005205	17796 INGRAM LIBRARY SERVI	1,806.45
1005205	17796 INGRAM LIBRARY SERVI	789.19
1005205	17796 INGRAM LIBRARY SERVI	3,278.25
1005205	17840 VALUE LINE PUBLISHIN	2,000.00
1005205	19156 OSMO	155.00
1005205	20768 AMAZON.COM*M01M10162	12.79
1005205	20768 AMAZON.COM*M00BP0072	40.41
1005205	20768 AMAZON.COM*M06BT20Q2	22.68
1005205	20768 AMAZON.COM*M09X25162	25.46
1005205	20768 AMZN MKTP US*M011G15	7.19
1005205	20768 AMAZON.COM*M09BB90I2	113.67
1005205	20768 AMAZON.COM*M00B67XR1	31.03
1005205	20768 AMAZON.COM*M01B14X11	39.28

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1005205	20768 AMAZON.COM*M055L2042	33.65
1005205	20768 AMAZON.COM*M03CF8XS1	64.58
1005205	20768 AMAZON.COM*M02MO4100	72.46
1005205	20768 AMAZON.COM*M042R8EX2	8.25
1005205	20768 AMZN MKTP US*M00SO60	20.27
1005205	20768 AMZN MKTP US*M00SO60	21.98
1005205	20768 AMZN MKTP US*M00SO60	-9.59
1005205	20768 AMAZON.COM*M08TA15X2	15.31
1005205	20768 AMAZON.COM*M014I8BS0	24.99
1005205	20768 AMAZON.COM*M08LA12Y1	13.19
1005205	20768 AMZN MKTP US*M00YA6D	34.48
1005205	20768 AMAZON.COM*M03VA5QK2	13.72
1005205	20768 AMAZON.COM*M03VA5QK2	51.50
1005205	20768 AMAZON.COM*M03VA5QK2	147.04
1005205	20768 FACEBK LTX44JE6Z2	27.16
1005205	3123 WAL-MART STORES INC	89.00
1005505	2878 SHOPKO STORES	15.81
1005505	18819 CENTURYLINK/SPEEDPAY	1.44
1005505	19248 LOFFLER COMPANIES, I	6.62
1005505	1885 GRAINGER INC	21.71
1005505	17928 FESTIVAL FOODS	28.97
1005505	20768 SQ *LA CROSSE COUNT	35.00
1005505	3191 WI DEPT OF JUSTICE	7.00
1005505	20768 EB 2019 LPEF GRANTS	28.16
1005505	20768 PAYPAL *LACROSSEPRE	17.28
1005505	19550 CRAIGSLIST.ORG	15.00
1005805	18819 CENTURYLINK/SPEEDPAY	37.54
1005805	18581 KNOWBE LLC	6,137.25
1005805	20768 CDW GOVT #PZC4690	4.66
1005805	20595 TEAMGANTT	74.75
1005805	19248 LOFFLER COMPANIES, I	47.32
1005805	19751 TIME.LY	99.00
1005805	20768 CDW GOVT #MAYOR	71.02
1005805	20768 PAYPAL *BRADLEYLAW	1,000.00
1005805	20768 AMZN MKTP US*M04RK41	26.98
1005805	20768 CDW GOVT #QCZ9910	5.46
1005805	20768 CDW GOVT #IT/POLICE	4,344.54
1005805	20768 CDW GOVT #QGS9833	32.58
1005805	17552 STAPLES	37.41
1006705	18819 CENTURYLINK/SPEEDPAY	1.63
1006705	2201 LA CROSSE PREMIUM WA	23.55
1006705	19248 LOFFLER COMPANIES, I	50.64
1006705	20768 4 SISTERS WINE BAR &	85.46
1006705	2201 LA CROSSE PREMIUM WA	23.55
1006705	17552 STAPLES	11.85
1007615	20768 ADVERTISING CONCEPTS	100.00
1007615	20768 ADVERTISING CONCEPTS	487.50
1007615	20768 ADVERTISING CONCEPTS	980.00
1007615	20768 ADVERTISING CONCEPTS	70.00

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1007615	18819 CENTURYLINK/SPEEDPAY	29.15
1007615	1030 LEDEGAR ROOFING COMP	187.75
1007615	1030 LEDEGAR ROOFING COMP	553.42
1007615	17669 PAYGOV US	308.14
1007615	18289 ARAMARK UNIFORM	45.05
1007615	19248 LOFFLER COMPANIES, I	257.42
1007615	20768 ARAMARK UNIFORM	8.40
1007615	20768 PROPERTYRELIANCE.COM	1,053.00
1007615	20768 PAYGOV 4653046	7.70
1007615	17552 STAPLES	7.02
1007615	20768 STAPLS01703509570000	19.18
1007615	1446 BREYER'S SALES & SER	199.95
1007615	1885 GRAINGER INC	46.18
1007615	2105 JOHNSON LUBRICANTS,	160.30
1007615	2167 KWIK TRIP INC	3.79
1007615	2369 MENARDS	41.68
1007615	2369 MENARDS	152.18
1007615	3123 WAL-MART STORES INC	112.50
1007615	15273 NOVA MARKETING INC	241.16
1007615	17928 FESTIVAL FOODS	22.87
1007615	17928 FESTIVAL FOODS	1.98
1007615	18893 NELSON FLAG AND DISP	270.00
1007615	20768 MENARDS LA CROSSE WI	8.71
1007615	20768 WM SUPERCENTER #5127	20.05
1007615	20768 FARM & FLEET OF LACR	10.92
1007615	1541 CLASON PONTIAC BUICK	27.00
1007615	1879 GOODYEAR AUTO SERVIC	111.50
1007615	3085 VERMEER SALES & SERV	664.48
1007615	17109 NAPA AUTO PARTS	304.94
1007615	17298 RONCO ENGINEERING SA	172.55
1007615	17554 AUTO VALUE LACROSSE	181.08
1007615	17554 AUTO VALUE LACROSSE	5.49
1007615	19712 FACTORY MTR PTS #1	28.42
1007615	20768 PAYPAL *INLINE TUBE	167.00
1007615	20768 AUTO VALUE LA CROSSE	1.99
1007615	20768 BECHER'S NAPA AUTO P	-60.00
1007615	20768 ADVERTISING CONCEPTS	-980.00
1007615	3087 VERNON ELECTRIC COOP	260.83
1007615	2377 MICHAEL'S TRUCK EQUI	21.91
1007615	18289 ARAMARK UNIFORM	45.05
1007615	3027 TRI-STATE BUSINESS M	310.00
1007615	15438 STAPLES CONTRACT & C	250.41
1007615	1778 FASTENAL	133.46
1007615	1885 GRAINGER INC	155.25
1007615	2369 MENARDS	34.91
1007615	2679 P T WELDING & DRIVES	36.44
1007615	6571 FARRELL EQUIPMENT &	34.50
1007615	17554 AUTO VALUE LACROSSE	21.98
1007615	20649 BITTERSWEET FLOWER M	21.42

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1007615	20768 FACTORY MTR PTS #1	70.64
1007615	20768 FACTORY MTR PTS #1	125.03
1007615	17555 MAILCHIMP	127.50
1007615	18289 ARAMARK UNIFORM	8.40
1007615	1885 GRAINGER INC	6.71
1007615	3123 WAL-MART STORES INC	43.89
1007615	17928 FESTIVAL FOODS	34.53
1007615	17928 FESTIVAL FOODS	29.88
1007615	19063 STEVE'S SMALL ENGINE	699.00
1007615	20528 JOANN STORES #2478	31.05
1007615	20768 FARM & FLEET OF LACR	24.99
1007615	2253 LA CROSSE GLASS COMP	575.00
1007615	2377 MICHAEL'S TRUCK EQUI	379.00
1007615	15264 WALSH, INC, PARNELL	11.84
1007615	17554 AUTO VALUE LACROSSE	2.74
1007615	17554 AUTO VALUE LACROSSE	5.48
1007615	20768 PAYPAL *WPRA	-125.00
1007615	20768 PAYPAL *WPRA	250.00
1007615	2369 MENARDS	7.98
1007615	2369 MENARDS	178.45
1007905	18819 CENTURYLINK/SPEEDPAY	12.44
1007905	19248 LOFFLER COMPANIES, I	65.17
1007905	6893 RIVER VALLEY NEWSPAP	5.00
1007905	20768 NEPELRA	210.00
1007905	17552 STAPLES	112.80
1007905	20768 NEPELRA	589.00
1008205	19248 LOFFLER COMPANIES, I	24.16
1008205	19248 LOFFLER COMPANIES, I	28.53
1008205	20768 WI DFI WS2 EFI CC EP	20.00
1008205	1789 FIFTH AVENUE AWARDS	41.25
1008205	6893 RIVER VALLEY NEWSPAP	94.91
1008205	6893 RIVER VALLEY NEWSPAP	5.00
1008205	9250 UNIVERSITY OF WI SYS	20.00
1008205	14298 CITY OF LA CROSSE	11.00
1008205	14298 CITY OF LA CROSSE	8.00
1008205	14298 CITY OF LA CROSSE	-8.00
1008205	14298 CITY OF LA CROSSE	-11.00
1008205	20768 PAYPAL *ASFPM	30.00
1008505	17799 BACKGROUNDS ONLINE	67.50
1008505	20042 CELLEBRITE INC	3,400.00
1008505	18819 CENTURYLINK/SPEEDPAY	48.61
1008505	19248 LOFFLER COMPANIES, I	304.12
1008505	20768 CDW GOVT #POLICE	1,386.13
1008505	20768 CDW GOVT #QBC8995	361.08
1008505	3050 UNITED PARCEL SERVIC	7.41
1008505	3050 UNITED PARCEL SERVIC	9.57
1008505	18643 PREMIER COOPERATIVE	1,834.24
1008505	20768 SUPERAMERICA 4754	26.93
1008505	13884 FAMILY RADIO INC	60.00

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1008505	17554 AUTO VALUE LACROSSE	2.74
1008505	17554 AUTO VALUE LACROSSE	-18.00
1008505	19495 BLOSSMAN SERVICES	11.75
1008505	19712 FACTORY MTR PTS #1	48.90
1008505	19905 ETRAILER	90.44
1008505	1885 GRAINGER INC	288.00
1008505	20768 CDW GOVT #QBL1225	268.32
1008505	20768 CDW GOVT #POLICE	1,110.00
1008505	20768 CDW GOVT #POLICE	233.00
1008505	20768 CDW GOVT #POLICE	78.00
1008505	20768 AMZN MKTP US*M011G15	30.50
1008505	2167 KWIK TRIP INC	69.41
1008505	20768 SHELL OIL 5744593770	32.11
1008505	20768 KWIK TRIP 896000089	21.03
1008505	20768 PREMIER COOPERATIVE	1,553.00
1008505	20768 KWIK TRIP 896000089	25.80
1008505	1646 DAHL AUTOMOTIVE LA C	289.90
1008505	1879 GOODYEAR AUTO SERVIC	156.52
1008505	13884 FAMILY RADIO INC	150.00
1008505	20768 NORTH COUNTRY FORD 1	78.92
1008505	20768 DAHL AUTOMOTIVE ONAL	5.80
1008505	20768 DAHL AUTOMOTIVE ONAL	97.83
1008505	3087 VERNON ELECTRIC COOP	41.87
1008505	15491 VIRGIN MOBILE USA, L	37.31
1008505	2889 SIRCHIE FINGER PRINT	97.25
1008505	20768 CDW GOVT #IT/POLICE	348.27
1008505	3050 UNITED PARCEL SERVIC	3.21
1008505	3050 UNITED PARCEL SERVIC	7.42
1008505	2167 KWIK TRIP INC	60.78
1008505	2167 KWIK TRIP INC	63.20
1008505	2167 KWIK TRIP INC	28.07
1008505	18643 PREMIER COOPERATIVE	1,973.45
1008505	20768 MOTOMART BLAINE 3306	32.36
1008505	20768 MOTOMART BLAINE 3306	27.96
1008505	20768 BP#6524425AMISH MARK	25.00
1008505	20768 MOTOMART BLAINE 3306	29.39
1008505	1879 GOODYEAR AUTO SERVIC	32.95
1008505	2742 REGISTRATION FEE TRU	80.85
1008505	17554 AUTO VALUE LACROSSE	33.12
1008505	20768 IN *NORTHERN SAFETY	213.73
1008505	2369 MENARDS	14.74
1008505	17799 BACKGROUNDS ONLINE	411.00
1008505	20768 VZWRLSS*MY VZ VB P	968.37
1008505	20768 BURGER KING #2648	5.76
1008505	20768 MCDONALD'S F19498	5.76
1008505	20768 IN *360BRANDS, INC.	335.00
1008505	20768 CDW GOVT #POLICE	27.33
1008505	2167 KWIK TRIP INC	25.88
1008505	18643 PREMIER COOPERATIVE	2,149.85

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1008505	18643 PREMIER COOPERATIVE	1,822.54
1008505	20768 MOTOMART BLAINE 3306	29.65
1008505	20768 SPEEDWAY 04202 WIN	30.63
1008505	20768 BP#5989876HANUMAN, L	33.55
1008505	1879 GOODYEAR AUTO SERVIC	699.64
1008505	1885 GRAINGER INC	81.22
1008505	16647 PAYPAL INC	217.70
1008505	17554 AUTO VALUE LACROSSE	177.98
1008505	17554 AUTO VALUE LACROSSE	104.00
1008505	17554 AUTO VALUE LACROSSE	17.48
1008505	17554 AUTO VALUE LACROSSE	19.55
1008505	20768 FACTORY MTR PTS #1	571.72
1008505	20768 FACTORY MTR PTS #1	51.15
1008505	20768 BP#1771542HANSENS CO	3.15
1008505	20768 AMZN MKTP US*M010J8K	169.90
1008505	2889 SIRCHIE FINGER PRINT	98.50
1008505	20768 AMZN MKTP US*M225454	213.72
1008505	2052 INT'L ASSOC OF CHIEF	150.00
1008815	18819 CENTURYLINK/SPEEDPAY	4.05
1008815	19248 LOFFLER COMPANIES, I	111.60
1008815	3050 UNITED PARCEL SERVIC	5.54
1008815	6893 RIVER VALLEY NEWSPAP	94.91
1008815	3087 VERNON ELECTRIC COOP	0.73
1008815	17693 AT&T*PREMIER EBIL	41.50
1008825	18819 CENTURYLINK/SPEEDPAY	0.70
1008825	18289 ARAMARK UNIFORM	238.55
1008825	20768 ARAMARK UNIFORM	205.25
1008825	20768 ARAMARK UNIFORM	2.64
1008825	20768 ARAMARK UNIFORM	11.70
1008825	2377 MICHAEL'S TRUCK EQUI	176.00
1008825	2369 MENARDS	41.90
1008825	17683 BOBS LOCK & SAFE INC	587.00
1008825	20768 PAYPAL *INDUSTRIALS	25.80
1008825	18289 ARAMARK UNIFORM	216.95
1008825	2369 MENARDS	13.68
1008825	17683 BOBS LOCK & SAFE INC	28.00
1008825	1499 CARY HEATING & AIR C	111.99
1008825	18289 ARAMARK UNIFORM	219.59
1008825	20768 PROPERTYRELIANCE.COM	428.00
1008825	2369 MENARDS	30.51
1008825	2845 SCHILLING SUPPLY COM	1,955.00
1008835	18819 CENTURYLINK/SPEEDPAY	9.96
1008835	19248 LOFFLER COMPANIES, I	99.27
1008835	20768 AMZN MKTP US*M02K81Z	36.49
1008835	1885 GRAINGER INC	96.80
1008835	1666 DE BAUCHE TRUCK & DI	-41.36
1008835	1885 GRAINGER INC	97.08
1008835	15264 WALSH, INC, PARNELL	35.88
1008835	17554 AUTO VALUE LACROSSE	20.80

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1008835	17554 AUTO VALUE LACROSSE	75.44
1008835	20768 GRAINGER	18.41
1008835	20768 AUTO VALUE LA CROSSE	6.45
1008835	20768 AUTO VALUE LA CROSSE	6.45
1008835	2352 MATHY CONSTRUCTION C	469.83
1008835	16122 TITAN MACHINERY INC	100.76
1008835	1666 DE BAUCHE TRUCK & DI	-45.59
1008835	20768 DE BAUCHE TRUCK & DI	62.04
1008835	2284 LA CROSSE TRUCK CENT	-1,040.00
1008835	20768 AUTO VALUE LA CROSSE	46.99
1008835	20768 AUTO VALUE LA CROSSE	88.31
1008835	1230 AIRGAS INC	141.53
1008835	18684 3926 DS	5.18
1008835	1885 GRAINGER INC	134.36
1008835	1885 GRAINGER INC	184.78
1008835	17554 AUTO VALUE LACROSSE	40.48
1008835	17554 AUTO VALUE LACROSSE	1.58
1008835	17554 AUTO VALUE LACROSSE	42.47
1008835	20768 AMZN MKTP US*M00SO60	689.76
1008835	3014 TRAFFIC & PARKING CO	122.00
1008835	3014 TRAFFIC & PARKING CO	4,888.29
1008835	17512 MATCO TOOLS	414.80
1008835	20768 SOL*SNAP-ON INDUSTRI	192.60
1008835	1464 BUCHNER IN, BERNIE J	650.56
1008835	2253 LA CROSSE GLASS COMP	1,684.00
1008835	7400 WISCONSIN MECHANICAL	226.76
1008835	17554 AUTO VALUE LACROSSE	77.53
1008835	18289 ARAMARK UNIFORM	117.64
1008835	2679 P T WELDING & DRIVES	89.60
1008835	2679 P T WELDING & DRIVES	175.90
1008835	20768 AMZN MKTP US*M04RK41	89.90
1008835	2326 MAC QUEEN EQUIPMENT	315.27
1008835	2326 MAC QUEEN EQUIPMENT	1,122.24
1008835	20652 C&C MACHINE INC	1,739.30
1008835	1666 DE BAUCHE TRUCK & DI	14.33
1008835	1666 DE BAUCHE TRUCK & DI	79.25
1008835	2377 MICHAEL'S TRUCK EQUI	103.70
1008835	2377 MICHAEL'S TRUCK EQUI	97.00
1008835	1666 DE BAUCHE TRUCK & DI	347.31
1008835	2284 LA CROSSE TRUCK CENT	16.67
1008835	3087 VERNON ELECTRIC COOP	22.16
1008835	18819 CENTURYLINK/SPEEDPAY	83.24
1008835	2369 MENARDS	84.29
1008835	1230 AIRGAS INC	260.64
1008835	17554 AUTO VALUE LACROSSE	11.85
1008835	1778 FASTENAL	13.81
1008835	1885 GRAINGER INC	168.41
1008835	1885 GRAINGER INC	24.12
1008835	1885 GRAINGER INC	293.06

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1008835	15264 WALSH, INC, PARNELL	19.39
1008835	17554 AUTO VALUE LACROSSE	-87.04
1008835	17554 AUTO VALUE LACROSSE	5.16
1008835	17554 AUTO VALUE LACROSSE	27.99
1008835	17554 AUTO VALUE LACROSSE	13.08
1008835	17554 AUTO VALUE LACROSSE	25.71
1008835	20466 MILL SUPPLY INC	104.85
1008835	2369 MENARDS	24.98
1008835	2871 SHERWIN-WILLIAMS	77.75
1008835	2679 P T WELDING & DRIVES	148.00
1008835	17554 AUTO VALUE LACROSSE	-20.80
1008835	1464 BUCHNER IN, BERNIE J	1,271.00
1008835	1885 GRAINGER INC	61.00
1008835	2253 LA CROSSE GLASS COMP	220.50
1008835	6485 METCO	195.54
1008835	16122 TITAN MACHINERY INC	75.00
1008835	1458 BROOKS TRACTOR INC	178.22
1008835	2284 LA CROSSE TRUCK CENT	-45.36
1008835	2284 LA CROSSE TRUCK CENT	270.07
1008835	17649 MURPHY'S FRAME & AXL	129.95
1008835	2326 MAC QUEEN EQUIPMENT	198.43
1008835	2650 POMP'S TIRE SERVICE	262.83
1008835	1666 DE BAUCHE TRUCK & DI	2,927.71
1008835	1666 DE BAUCHE TRUCK & DI	234.46
1008835	1666 DE BAUCHE TRUCK & DI	-617.50
1008835	1885 GRAINGER INC	-72.56
1008835	2377 MICHAEL'S TRUCK EQUI	65.00
1008835	2650 POMP'S TIRE SERVICE	1,276.64
1008835	1666 DE BAUCHE TRUCK & DI	542.90
1008835	1666 DE BAUCHE TRUCK & DI	206.42
1008835	1666 DE BAUCHE TRUCK & DI	-408.42
1008835	17554 AUTO VALUE LACROSSE	163.99
1008835	17554 AUTO VALUE LACROSSE	22.17
1008835	20768 FACTORY MTR PTS #1	61.24
1008835	1885 GRAINGER INC	47.04
1008865	18819 CENTURYLINK/SPEEDPAY	0.49
1008865	20768 PAYPAL *AROW	165.00
1008895	18819 CENTURYLINK/SPEEDPAY	7.09
1008895	563 NFPA	194.45
1008895	14690 ASSN OF STATE FLOODP	160.00
1008895	19248 LOFFLER COMPANIES, I	68.20
1008895	20768 MENARDS LA CROSSE WI	5.90
1008895	1646 DAHL AUTOMOTIVE LA C	392.87
1008895	2369 MENARDS	11.97
1008895	20768 HILTON GARDEN INN MA	-30.66
1008895	6893 RIVER VALLEY NEWSPAP	94.91
1008895	20768 PAYPAL *WSFIA	120.00
1008895	1646 DAHL AUTOMOTIVE LA C	157.10
1008895	482 MONOGRAM CO, THE	59.60

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1008895	17789 GAMES PEOPLE PLAY	14.00
1008895	14690 ASSN OF STATE FLOODP	160.00
1008895	20768 AMZN MKTP US*M096O66	5.85
1008895	2742 REGISTRATION FEE TRU	10.17
1008895	3123 WAL-MART STORES INC	75.00
1008895	20768 SP * DARK ANGEL SURV	151.47
1008895	2369 MENARDS	38.91
1014905	2186 LABOR READY INC	2,527.79
1014905	20768 PEOPLEREADY	953.81
1014905	1905 GUNDERSEN CLINIC LTD	68.00
1014905	20768 DOJ EPAY RECORDS CHE	56.00
1014905	18819 CENTURYLINK/SPEEDPAY	31.71
1014905	19248 LOFFLER COMPANIES, I	49.80
1014905	1648 DALCO	21.70
1014905	5253 VIKING ELECTRIC SUPP	578.98
1014905	17806 CBS GRAPHICS	34.95
1014905	20768 BIG LOTS #5304	4.00
1014905	20768 GRAINGER	52.76
1014905	6893 RIVER VALLEY NEWSPAP	94.91
1014905	19550 CRAIGSLIST.ORG	30.00
1014905	3087 VERNON ELECTRIC COOP	18.51
1014905	2186 LABOR READY INC	603.20
1014905	20768 ASSOCIATION JOB BOAR	250.00
1014905	20768 ASSOCIATION JOB BOAR	250.00
1014905	19751 TIME.LY	9.00
1014905	20409 REVEL DIGITAL	570.00
1014905	18774 WASTE MGMT WM EZPAY	703.51
1014905	2642 PLUNKETT'S PEST CONT	240.77
1014905	10428 NATIONAL ELEVATOR IN	601.54
1014905	18893 NELSON FLAG AND DISP	25.00
1014905	20768 BIG LOTS #5304	7.00
1014905	2369 MENARDS	34.39
1014905	2845 SCHILLING SUPPLY COM	1,466.24
1014905	5253 VIKING ELECTRIC SUPP	235.60
1014905	17393 HILLYARD INC	220.85
1014905	17806 CBS GRAPHICS	144.00
1014905	1648 DALCO	672.14
1014905	2986 THC CONTROLS	392.00
1014905	2986 THC CONTROLS	692.56
2007615	17554 AUTO VALUE LACROSSE	47.63
2007615	18819 CENTURYLINK/SPEEDPAY	6.52
2014915	18289 ARAMARK UNIFORM	673.15
2014915	6648 FESTIVAL FOODS	22.73
2014915	9525 LINDA'S SALEM BAKERY	359.52
2014915	9525 LINDA'S SALEM BAKERY	1,348.20
2014915	17928 FESTIVAL FOODS	51.87
2014915	17928 FESTIVAL FOODS	56.24
2014915	18289 ARAMARK UNIFORM	1,139.87
2014915	18289 ARAMARK UNIFORM	726.72

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2014915	17928 FESTIVAL FOODS	33.17
2014915	17928 FESTIVAL FOODS	8.34
2014915	17928 FESTIVAL FOODS	39.30
2014915	17928 FESTIVAL FOODS	120.00
2014915	20768 LINDAS BAKERY	64.99
2014915	20768 FESTIVAL FOODS S	-8.34
2014925	3123 WAL-MART STORES INC	577.89
2014925	20768 BEST BUY 000001	89.97
2014925	20768 IDEAL VAN RENTAL	109.00
2014925	2279 MISSISSIPPI VALLEY B	935.00
2014925	3134 WCOW RADIO	814.00
2014925	6893 RIVER VALLEY NEWSPAP	716.00
2014925	6893 RIVER VALLEY NEWSPAP	1,120.00
2014925	13884 FAMILY RADIO INC	1,029.00
2014925	17617 WXOW WQOW TELEVISION	1,392.50
2014925	18587 LEIGHTON BROADCASTIN	501.00
2014925	18610 MAGNUM RADIO	520.00
2014925	18618 WAUKON NEWSPAPERS	464.80
2014925	18674 PHILADELPHIA INSURAN	700.00
2014925	19480 BUDGET FURNITURE	600.00
2014925	20768 MISSISSIPPI WELDERS	277.90
2327615	17181 AMERICAN LOCK & KEY	25.00
2327615	13884 FAMILY RADIO INC	240.00
2343705	20768 AMZN MKTP US*M011G15	19.99
2343705	20768 AMZN MKTP US*M00SO60	34.98
2343705	2369 MENARDS	35.77
2343705	3119 WALGREENS	13.99
2343705	3119 WALGREENS	25.86
2343705	3123 WAL-MART STORES INC	27.92
2343705	16578 CLAREY'S SAFETY EQUI	444.92
2423705	20768 MCR MEDICAL	1,844.69
2873705	20768 SQ *AUTO & TOY TRAD	3,399.00
2873705	20768 W.S. DARLEY & CO	80.24
2873705	20768 W.S. DARLEY & CO	1,002.50
2993405	18925 AMAZON.COM	239.98
2993405	18925 AMAZON.COM	54.02
2993405	20768 TARGET.COM *	26.35
2993405	20768 AMZN MKTP US*M02K81Z	212.43
2993405	3022 TREES TODAY NURSERY	59.88
2993405	20768 BITTERSWEET FLOWER M	39.99
2993405	20768 AMAZON.COM*M04QJOEX2	45.15
2993405	6893 RIVER VALLEY NEWSPAP	140.38
2993405	17700 TARGET 000148	61.84
2993405	17700 TARGET 000148	95.73
2993405	20768 AMZN MKTP US*M01OJ8K	53.76
2993405	20768 AMZN MKTP US*M01OJ8K	9.27
2993405	20768 AMZN MKTP US*M01OJ8K	73.98
2993405	20768 AMZN MKTP US*M00YA6D	249.34
2993405	20768 TARGET.COM *	87.02

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4021955	20768 CDW GOVT #IT/POLICE	1,824.00
4779905	2742 REGISTRATION FEE TRU	76.88
4803705	2369 MENARDS	313.97
4803705	2369 MENARDS	59.75
4803705	2660 POWER HOUSE MARINE/J	149.38
4803705	4790 DIVE RESCUE INTERNAT	2,540.85
4803705	17473 ANDY HAUSER ENTERPRI	3,144.67
4803705	17875 2 BROTHERS POWERSPOR	919.00
4803705	20768 AMAZON.COM*M00211JH0	502.07
4803705	20768 BLACK LASER LEARNING	756.95
4803705	20768 AMAZON.COM*M05GW0ASO	158.24
4803705	2369 MENARDS	34.99
4803705	8071 MARINELAND DIVE CENT	651.86
4805805	20768 CDW GOVT #IT	25,440.00
4805805	20768 CDW GOVT #IT	1,110.00
4808815	20768 CDW GOVT #MAYOR	3,198.51
4808815	20768 CDW GOVT #POLICE	227.55
4808815	20768 AMZN MKTP US*M00YA6D	1,394.99
4808895	20768 IN *NORTHERN SAFETY	1,527.15
4808895	20768 IN *NORTHERN SAFETY	234.31
4867615	13884 FAMILY RADIO INC	576.00
5048205	20768 VENTRA VENDING 05308	40.00
5048205	20768 BERGHOFF	86.94
5097605	20768 SQ *GERBER LEISURE P	1,650.83
5117605	20768 LA CROSSE MEMORIALS	185.00
5147615	13884 FAMILY RADIO INC	933.00
5318505	14298 CITY OF LA CROSSE	40.00
5318505	20768 DELTA AIR BAGGAGE	30.00
5318505	20768 LITTLE AMERICA HOTEL	32.15
5318505	20768 TAGLIARE PIZZA P5	8.47
5318505	20768 THE GREEN PIG PUB	27.46
5318505	20768 LITTLE AMERICA HOTEL	33.02
5318505	20768 LITTLE AMERICA HOTEL	16.11
5318505	20768 KALAHARI RESORT - WI	91.00
5318505	20768 THE GREEN PIG PUB	38.68
5318505	20768 SALT LAKE CITY PIZ S	20.88
5318505	20768 LITTLE AMERICA HOTEL	813.88
5318505	20768 LITTLE AMERICA HOTEL	813.88
5318505	20768 DELTA AIR BAGGAGE	30.00
5318505	20768 DELTA AIR BAGGAGE	30.00
5318505	14298 CITY OF LA CROSSE	-40.00
5458505	482 MONOGRAM CO, THE	41.15
5677615	17700 TARGET 000148	12.98
5677615	17742 DICKS SPORTING GOODS	22.12
5677615	17742 DICKS SPORTING GOODS	30.00
5677615	18925 AMAZON.COM	14.56
5677615	20768 FIELDTEX PRODUCTS, I	43.75
5677615	20768 ADVERTISING CONCEPTS	65.00
5677615	20768 BSN SPORTS LLC	1,244.36

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5687615	3123 WAL-MART STORES INC	21.63
5687615	17245 CHANHASSEN	1,544.91
5687615	18925 AMAZON.COM	99.90
5687615	19708 SHELDON THEATRE	1,087.36
5687615	20768 BURNSVILLE PERF ARTS	1,103.00
5687615	20768 DOMINO'S 2107	50.31
5687615	14390 MILWAUKEE BUCKS INC	200.00
5687615	17488 LA CROSSE COMMUNITY	1,776.00
5687615	19708 SHELDON THEATRE	-93.50
5697615	19881 TEACHERSPAYTEACHERS.	21.75
5697615	19881 TEACHERSPAYTEACHERS.	3.75
5697615	10805 4IMPRINT	644.85
5697615	1789 FIFTH AVENUE AWARDS	252.00
5697615	2167 KWIK TRIP INC	12.36
5697615	6648 FESTIVAL FOODS	144.91
5697615	17630 PARTY CITY	47.46
5697615	19428 LINDYS SUBS & SALADS	66.73
5788505	2167 KWIK TRIP INC	7.67
5788505	17614 SUPERAMERICA 4551	27.79
5788505	17667 TARGET 000183	49.20
5788505	17928 FESTIVAL FOODS	38.25
5788505	20768 SUBWAY 033326	11.71
5788505	20768 MOTOMART BLAINE 3306	32.45
5788505	20768 ARBYS #882 BLAINE	10.58
5788505	20768 MOTOMART BLAINE 3306	33.13
5788505	20768 ARBYS #882 BLAINE	8.35
5788505	20768 POTBELLY #84	12.32
5788505	20768 CULVER'S #150	14.12
5788505	20768 POTBELLY #84	10.23
5788505	20768 SUPERAMERICA 4754	31.37
5788505	20768 CULVER'S #150	14.01
5788505	20768 TACO JOHNS 21	11.13
5788505	20768 CULVER'S #150	9.52
5788505	20768 COUNTRY KENNELS BED	600.00
5788505	20768 CULVER'S #150	9.20
5788505	20768 SUBWAY 032583	12.08
5788505	20768 HOLIDAY FUEL CENTER	29.05
5788505	20768 CLIVES ROADHOUSE BLA	17.41
5788505	20768 SUBWAY 032583	7.48
5788505	20768 TACO JOHNS 21	14.45
5788505	20768 BEST WESTERN PLUS BL	475.76
5788505	19187 PETSMAART INC 1506	66.41
5788505	20768 SQ *NPCA	40.00
5788505	17667 TARGET 000183	64.24
5788505	20158 BEST WESTERN PLUS BL	475.76
5788505	20768 CLIVES ROADHOUSE BLA	19.91
5788505	20768 SUBWAY 032583	8.33
5788505	20768 TACO JOHNS 21	8.14
5788505	20768 CHIPOTLE 1452	13.07

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5788505	20768 CULVER'S #150	12.61
5788505	20768 CHIPOTLE 1452	11.78
5788505	20768 CULVER'S #150	9.20
5788505	20768 SUBWAY 032583	10.48
5788505	20768 SUBWAY 033326	11.32
5788505	20768 BEST WESTERN PLUS BL	237.88
5788505	20768 CLIVES ROADHOUSE BLA	33.65
5788505	20768 SUBWAY 032583	7.48
5788505	20768 SUBWAY 033326	8.28
5788505	20768 APPLEBEES NORT192197	64.46
5788505	2369 MENARDS	17.53
5788505	16667 WAGS & WHISKERS PET	53.99
5788505	16667 WAGS & WHISKERS PET	44.99
5788505	20768 PAYPAL *NATIONALPOL	40.00
5788505	20768 PAYPAL *NATIONALPOL	80.00
5788505	20768 CLIVES ROADHOUSE BLA	29.39
5788505	20768 SUBWAY 032583	8.87
5788505	20768 SUBWAY 032583	5.35
5788505	20768 CULVER'S #150	9.52
5788505	20768 SUBWAY 033326	9.62
5788505	20768 CLIVES ROADHOUSE BLA	16.73
5788505	20768 CULVER'S #150	14.01
5788505	20768 CLIVES ROADHOUSE BLA	17.73
5788505	20768 CULVER'S #150	11.55
5788505	20768 CLIVES ROADHOUSE BLA	20.57
5788505	20768 CLIVES ROADHOUSE BLA	18.43
5788505	20768 SUBWAY 032583	10.48
5788505	19740 FUN FUR PETS	42.20
5788505	20768 CLIVES ROADHOUSE BLA	11.03
5788505	20768 SUBWAY 032583	7.48
5788505	20768 BUFFALO WILD WINGS 0	24.72
5788505	20768 BUFFALO WILD WINGS 0	22.77
5788505	20768 BEST WESTERN PLUS BL	475.76
5788505	20768 OLE PIPER INN	17.83
5788505	20768 CLIVES ROADHOUSE BLA	15.66
5788505	19740 FUN FUR PETS	42.20
5788505	16667 WAGS & WHISKERS PET	53.09
5788505	19187 PETSMART INC 1506	66.41
5788505	19187 PETSMART INC 1506	68.56
5788505	20768 WALMART.COM 80096665	30.95
6001005	18819 CENTURYLINK/SPEEDPAY	41.00
6001005	19248 LOFFLER COMPANIES, I	70.28
6001005	16647 PAYPAL INC	310.00
6001005	4562 A-LINE MACHINE TOOL	19.98
6001005	17810 MISSISSIPPI WELDERS	266.01
6001005	17181 AMERICAN LOCK & KEY	14.07
6001005	18925 AMAZON.COM	43.94
6001005	1230 AIRGAS INC	44.04
6001005	2679 P T WELDING & DRIVES	62.32

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6001005	18572 WI KENWORTH LA CROSS	133.19
6001005	3191 WI DEPT OF JUSTICE	7.00
6001005	19550 CRAIGSLIST.ORG	15.00
6001005	20768 UBM	3,283.50
6001005	20768 CDW GOVT #MAYOR	2,400.00
6001005	6485 METCO	75.00
6001005	2105 JOHNSON LUBRICANTS,	830.56
6001005	5253 VIKING ELECTRIC SUPP	11.83
6001005	1885 GRAINGER INC	15.90
6001005	2253 LA CROSSE GLASS COMP	237.02
6001005	2369 MENARDS	36.86
6001005	2369 MENARDS	42.26
6001005	2845 SCHILLING SUPPLY COM	86.25
6001005	20768 DALCO ENTERPRISES	56.58
6001005	20768 PIERCE MFG	598.50
6001005	3087 VERNON ELECTRIC COOP	4.38
6001005	2871 SHERWIN-WILLIAMS	133.60
6001005	1666 DE BAUCHE TRUCK & DI	5.34
6001005	20768 BOBCAT OF THE COULEE	1,075.00
6001005	20768 MIDWEST FUELS	702.77
6001005	16294 CIVIL AIR PATROL MAG	495.00
6001005	20768 IN *360BRANDS, INC.	490.00
6001005	20768 PAYPAL *WEBTEAM INC	82.50
6001005	18504 TELOS CORPORATION	284.25
6001005	20768 CDW GOVT #AIRPORT	227.55
6001005	20768 CDW GOVT #AIRPORT	262.08
6001005	20768 CDW GOVT #AIRPORT	1,974.89
6001005	20768 GROOVEHQ.COM	798.87
6001005	20768 GROOVEHQ.COM	226.21
6001005	17552 STAPLES	58.69
6001005	20768 AMAZON.COM*M03VA5QK2	68.99
6001005	20768 WINONA AREA CHAMBER	445.00
6001005	20768 LA CROSSE AREA CHAMB	5.00
6001005	20768 YAROOMS*YAR-C-4478	8.05
6001005	20768 LA CROSSE AREA CHAMB	5.00
6001005	6485 METCO	75.00
6001005	5253 VIKING ELECTRIC SUPP	7.62
6001005	14298 CITY OF LA CROSSE	0.00
6001005	14298 CITY OF LA CROSSE	0.50
6001005	1230 AIRGAS INC	139.35
6001005	1778 FASTENAL	9.04
6001005	2369 MENARDS	7.67
6001005	2878 SHOPKO STORES	10.98
6001005	14477 BAYCOM INC	87.00
6001005	17554 AUTO VALUE LACROSSE	15.57
6001005	18572 WI KENWORTH LA CROSS	248.10
6001005	20768 FARM & FLEET OF LACR	5.78
6001005	20768 AMAZON.COM*M06P89611	56.55
6001005	20768 SOL*SNAP-ON INDUSTRI	477.46

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6001005	1616 CULLIGAN WATER/PRO	15.00
6001005	1778 FASTENAL	286.50
6001005	1885 GRAINGER INC	256.08
6001005	2369 MENARDS	12.67
6001005	2369 MENARDS	16.75
6001005	4572 LA CROSSE SIGN COMPA	28.92
6001005	16647 PAYPAL INC	120.00
6001005	17397 LSE NEWS CAFE	2.11
6001005	16647 PAYPAL INC	135.00
6001005	2631 PIERCE MANUFACTURING	53.58
6001005	2650 POMP'S TIRE SERVICE	879.00
6001005	20768 MISSISSIPPI WELDERS	50.48
6001005	2377 MICHAEL'S TRUCK EQUI	21.65
6001005	1778 FASTENAL	49.86
6001005	2377 MICHAEL'S TRUCK EQUI	406.88
6001005	2631 PIERCE MANUFACTURING	200.10
6001005	2650 POMP'S TIRE SERVICE	95.00
6001005	5253 VIKING ELECTRIC SUPP	151.96
6001005	11773 TRADEWIND SCIENTIFIC	2,950.00
6001005	19870 HOBBY-LOBBY #0217	6.31
6001005	20768 2107 DOMINOS PIZZA	73.45
6001005	20768 PERSONALITY PROFILE	1,025.00
6001005	20768 DPS DIRECT PAYMENT S	226.64
6021005	18587 LEIGHTON BROADCASTIN	60.00
6107015	20768 IN *CURTIS PRINTING	215.00
6107015	5677 NORTHERN SAFETY TECH	264.98
6107015	17554 AUTO VALUE LACROSSE	2.70
6107015	14298 CITY OF LA CROSSE	32.00
6107015	18446 UBER TECHNOLOGIES IN	50.93
6107015	20768 MCDONALD'S F17275	7.15
6107015	20768 MCDONALD'S F17275	6.99
6107015	20768 AMERICAN AIR00102731	25.00
6107015	20768 PLANET HOLLYWOOD ORL	22.03
6107015	20768 MILLER S ALE HOUSE 0	11.58
6107015	20768 MILLER S ALE HOUSE 0	15.78
6107015	20768 HYATT RGNCY GRND CYP	223.88
6107015	20768 AMERICAN AIR00102731	25.00
6107015	20768 PLANET HOLLYWOOD ORL	22.03
6107015	20768 MILLER S ALE HOUSE 0	14.56
6107015	20768 MILLER S ALE HOUSE 0	14.56
6107015	20768 TWIN PEAKS LAKE BV	11.00
6107015	20768 TWIN PEAKS LAKE BV	17.14
6107015	20768 AMERICAN AIR00102734	25.00
6107015	20768 HYATT RGNCY GRND CYP	481.51
6107015	20768 ORLANDO AP RUBY TUES	14.07
6107015	20768 AMERICAN AIR00102734	25.00
6107015	20768 HYATT RGNCY GRND CYP	481.51
6107015	20768 ORLANDO AP RUBY TUES	18.34
6107015	20768 GOLDCOAST LB ORD	16.46

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6107015	14298 CITY OF LA CROSSE	1.00
6107015	2369 MENARDS	2.67
6107015	2369 MENARDS	0.99
6107015	3087 VERNON ELECTRIC COOP	3.41
6107015	15640 PISCHE MOTORS LA CRO	181.50
6107015	17554 AUTO VALUE LACROSSE	22.38
6107015	20768 AMZN MKTP US*M011G15	27.99
6107015	3030 TRIM DESIGN OF LA CR	112.00
6107015	20768 PAYPAL *Z APPAREL	10.00
6107015	1695 DON'S TOWING & REPAI	350.00
6107015	16734 ALLIED COOPERATIVE	445.62
6107015	17554 AUTO VALUE LACROSSE	5.40
6107015	14298 CITY OF LA CROSSE	3.00
6308875	18819 CENTURYLINK/SPEEDPAY	4.83
6308875	16007 BALLWEG MOTOR CO INC	31.75
6308875	503 MCMASTER-CARR SUPPLY	100.55
6308875	2191 LACKORE ELECTRIC MOT	17.08
6308875	2377 MICHAEL'S TRUCK EQUI	93.90
6308875	7400 WISCONSIN MECHANICAL	640.65
6308875	17676 FIRST SUPPLY LLC #30	144.22
6308875	19248 LOFFLER COMPANIES, I	15.42
6308875	3050 UNITED PARCEL SERVIC	10.08
6308875	20768 HARTLAND LUBRICANTS	810.70
6308875	1230 AIRGAS INC	31.24
6308875	1778 FASTENAL	58.02
6308875	1885 GRAINGER INC	295.56
6308875	12923 ENVIRONMENTAL EXPRES	1,040.90
6308875	20768 MENARDS LA CROSSE WI	95.45
6308875	1978 HAWKINS CHEMICAL	5,127.44
6308875	6724 ANSWER LA CROSSE LLC	103.94
6308875	2369 MENARDS	83.28
6308875	5253 VIKING ELECTRIC SUPP	258.06
6308875	17554 AUTO VALUE LACROSSE	9.99
6308875	17554 AUTO VALUE LACROSSE	25.99
6308875	17554 AUTO VALUE LACROSSE	16.99
6308875	19712 FACTORY MTR PTS #1	40.71
6308875	19712 FACTORY MTR PTS #1	392.39
6308875	2679 P T WELDING & DRIVES	340.50
6308875	17554 AUTO VALUE LACROSSE	31.56
6308875	20768 BDI USA	29.48
6308875	3087 VERNON ELECTRIC COOP	7.31
6308875	1778 FASTENAL	17.95
6308875	17554 AUTO VALUE LACROSSE	2.59
6308875	17633 HARBOR FREIGHT TOOLS	8.79
6308875	17371 SOLENIS LLC	11,083.60
6308875	17633 HARBOR FREIGHT TOOLS	185.88
6308875	20768 CDW GOVT #WWTP	786.24
6308875	12070 PACE ANALYTICAL SERV	185.00
6308875	20752 CENTURYLINK/SPEEDPAY	613.80

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6308875	20768 U.S. CELLULAR	126.06
6308875	17554 AUTO VALUE LACROSSE	2.74
6308875	17554 AUTO VALUE LACROSSE	2.45
6308875	1968 HAMMES REFRIGERATION	193.88
6308875	2369 MENARDS	79.46
6308875	17676 FIRST SUPPLY LLC #30	247.26
6308875	17676 FIRST SUPPLY LLC #30	-150.64
6308875	1885 GRAINGER INC	66.48
6308875	1885 GRAINGER INC	20.48
6308875	2542 NORTH CENTRAL LABORA	2,056.49
6308875	12923 ENVIRONMENTAL EXPRES	355.49
6308875	15264 WALSH, INC, PARNELL	22.35
6308875	17676 FIRST SUPPLY LLC #30	37.80
6308875	1978 HAWKINS CHEMICAL	5,138.14
6308875	20768 CDW GOVT #WWTP	3,330.00
6308875	15745 HARTER'S TRASH & REC	519.15
6308875	3160 WIL-KIL PEST CONTROL	39.25
6308875	15264 WALSH, INC, PARNELL	22.99
6308875	1968 HAMMES REFRIGERATION	165.40
6308875	17676 FIRST SUPPLY LLC #30	-96.62
6308875	20787 DAKOTA FLUID POWER I	101.49
6308875	18289 ARAMARK UNIFORM	105.00
6308875	1787 FERGUSON ENTERPRISES	20.20
6308875	2369 MENARDS	71.86
6308875	2369 MENARDS	30.78
6308875	15180 BUILDING FASTENERS O	130.89
6308875	20768 CDW GOVT #WWTP	234.00
6406405	2878 SHOPKO STORES	59.00
6406405	1905 GUNDERSEN CLINIC LTD	68.00
6406405	18819 CENTURYLINK/SPEEDPAY	6.41
6406405	15878 G4S SECURE SOLUTIONS	3,505.38
6406405	1666 DE BAUCHE TRUCK & DI	41.36
6406405	1866 GILLIG CORPORATION	3,461.11
6406405	17554 AUTO VALUE LACROSSE	29.94
6406405	20768 LACROSSE TRUCK CTR M	134.23
6406405	20768 BATTERIES PLUS - #08	359.80
6406405	20768 GILLIG LLC	148.00
6406405	20768 SLEC. INC	1,084.36
6406405	6141 RIPP DISTRIBUTING	52.50
6406405	19248 LOFFLER COMPANIES, I	3.92
6406405	20768 ROONEY PRINTING	1,594.24
6406405	1200 A-1 GLASS COMPANY IN	600.00
6406405	16656 THEKEYTOCOMFORT.COM	225.00
6406405	1666 DE BAUCHE TRUCK & DI	1,272.91
6406405	1666 DE BAUCHE TRUCK & DI	80.94
6406405	1666 DE BAUCHE TRUCK & DI	47.53
6406405	1666 DE BAUCHE TRUCK & DI	95.55
6406405	1866 GILLIG CORPORATION	482.22
6406405	1866 GILLIG CORPORATION	1,254.23

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6406405	1866 GILLIG CORPORATION	2,020.72
6406405	1866 GILLIG CORPORATION	2,542.06
6406405	1885 GRAINGER INC	3.96
6406405	2282 LA CROSSE TRANSPORT	5,091.86
6406405	2758 RIVER STATES TRUCK A	233.47
6406405	2758 RIVER STATES TRUCK A	28.28
6406405	16943 APPLIED MSS	328.20
6406405	17298 RONCO ENGINEERING SA	5.82
6406405	17649 MURPHY'S FRAME & AXL	109.95
6406405	18289 ARAMARK UNIFORM	218.66
6406405	20768 LACROSSE TRUCK CTR M	20.65
6406405	20768 TJS AUTO GLASS INC	215.00
6406405	17512 MATCO TOOLS	15.40
6406405	17554 AUTO VALUE LACROSSE	52.99
6406405	20768 AUTO TOOL WORLD	49.11
6406405	3087 VERNON ELECTRIC COOP	11.20
6406405	2650 POMP'S TIRE SERVICE	840.00
6406405	482 MONOGRAM CO, THE	579.03
6406405	6893 RIVER VALLEY NEWSPAP	619.57
6406405	17481 INTECH INTEGRATED MA	489.00
6406405	20752 CENTURYLINK/SPEEDPAY	209.61
6406405	1666 DE BAUCHE TRUCK & DI	640.50
6406405	1666 DE BAUCHE TRUCK & DI	-146.81
6406405	1866 GILLIG CORPORATION	540.21
6406405	1866 GILLIG CORPORATION	139.99
6406405	15830 LITTLE WOLF BATTERY	359.80
6406405	17554 AUTO VALUE LACROSSE	225.76
6406405	17554 AUTO VALUE LACROSSE	16.99
6406405	20768 FACTORY MTR PTS #1	38.10
6406405	6893 RIVER VALLEY NEWSPAP	479.56
6406405	1445 BRENINGEN CHEVROLET	51.59
6406405	1666 DE BAUCHE TRUCK & DI	122.46
6406405	1666 DE BAUCHE TRUCK & DI	319.86
6406405	1866 GILLIG CORPORATION	193.59
6406405	2432 MOHAWK MANUFACTURING	30.69
6406405	20768 CDW GOVT #TRANSIT	288.34
6458855	18819 CENTURYLINK/SPEEDPAY	8.13
6458855	18289 ARAMARK UNIFORM	3.94
6458855	16647 PAYPAL INC	98.01
6458855	2369 MENARDS	65.79
6458855	18931 BACKFLOW PREVENTION	-14.95
6458855	20768 TRUPPLY LLC	152.41
6458855	19248 LOFFLER COMPANIES, I	49.54
6458855	2536 NORTHERN LAKE SERVIC	500.00
6458855	20768 AUTO VALUE LA CROSSE	53.66
6458855	503 MCMASTER-CARR SUPPLY	19.24
6458855	2352 MATHY CONSTRUCTION C	2,499.80
6458855	17554 AUTO VALUE LACROSSE	59.88
6458855	20768 EMI SUPPLY INC.	88.25

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6458855	2284 LA CROSSE TRUCK CENT	5,334.16
6458855	2284 LA CROSSE TRUCK CENT	1,620.00
6458855	3087 VERNON ELECTRIC COOP	294.95
6458855	6724 ANSWER LA CROSSE LLC	173.92
6458855	18289 ARAMARK UNIFORM	3.94
6458855	3087 VERNON ELECTRIC COOP	8.28
6458855	17554 AUTO VALUE LACROSSE	40.98
6458855	1666 DE BAUCHE TRUCK & DI	1,236.79
6458855	15264 WALSH, INC, PARNELL	6.07
6458855	18684 3926 DS	24.20
6458855	15264 WALSH, INC, PARNELL	7.08
6458855	17554 AUTO VALUE LACROSSE	14.76
6458855	20768 AMZN MKTP US*M05A595	14.99
6458855	15682 HD SUPPLY FACILITIES	699.86
6458855	18805 ZORO TOOLS INC	219.75
6458855	18289 ARAMARK UNIFORM	7.88
6458855	2848 SCHNEIDER HEATING &	4,465.00
6458855	17676 FIRST SUPPLY LLC #30	7.78
6458855	503 MCMMASTER-CARR SUPPLY	40.52
6458855	13494 ARAMARK CORRECTIONAL	15.43
6458855	18931 BACKFLOW PREVENTION	36.50
6458855	20768 AMAZON.COM*M02KT8GF1	86.30
6458855	2369 MENARDS	27.92
6458855	2203 LASER PRODUCT TECHNO	172.90
6458855	20768 CDW GOVT #WATER	258.95
6458855	14298 CITY OF LA CROSSE	-8.00
6458855	15667 DEPT OF SAFETY & PRO	40.80
6458855	2536 NORTHERN LAKE SERVIC	250.00
6458855	15682 HD SUPPLY FACILITIES	49.69
6458855	2369 MENARDS	27.64
6458855	2369 MENARDS	19.87
6458855	2369 MENARDS	19.18
6458855	2679 P T WELDING & DRIVES	22.04
6458855	16647 PAYPAL INC	206.26
6458855	17644 A-1 VACUUM SALES & S	13.58
6458855	17683 BOBS LOCK & SAFE INC	6.75
6458855	18204 OREILLY AUTO 000221	6.29
6458855	20768 AMAZON.COM*M04D42VD1	146.00
6458855	20768 AMAZON.COM*M03VA5QK2	7.99
6458855	2284 LA CROSSE TRUCK CENT	85.84
6458855	17298 RONCO ENGINEERING SA	279.08
6458855	20768 NORTHERN BATTERY	176.65
6458855	17764 U.S. CELLULAR	39.96
6458855	503 MCMMASTER-CARR SUPPLY	15.68
6458855	2369 MENARDS	1.29
6458855	2369 MENARDS	8.88
6458855	14298 CITY OF LA CROSSE	8.00
6458855	20768 GREAT AM BAG T3 RB O	5.78
6458855	2167 KWIK TRIP INC	1.99

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6458855	9250 UNIVERSITY OF WI SYS	25.00
6458855	1885 GRAINGER INC	87.90
6458855	2369 MENARDS	6.80
6458855	2369 MENARDS	12.87
6458855	16122 TITAN MACHINERY INC	624.00
6508905	6893 RIVER VALLEY NEWSPAP	146.21
6508905	1778 FASTENAL	4.79
6508905	2191 LACKORE ELECTRIC MOT	33.84
6508905	16122 TITAN MACHINERY INC	63.12
6508905	20768 BDI USA	118.01
6508905	3087 VERNON ELECTRIC COOP	2.44
6508905	19063 STEVE'S SMALL ENGINE	21.41
6508905	16122 TITAN MACHINERY INC	63.12
6508905	2369 MENARDS	39.59
6508905	1879 GOODYEAR AUTO SERVIC	285.44
7004215	19248 LOFFLER COMPANIES, I	38.58
7103405	1230 AIRGAS INC	1,072.26
7103405	15438 STAPLES CONTRACT & C	122.08
7103405	17552 STAPLES	56.62
7103405	1230 AIRGAS INC	372.59
7103405	1885 GRAINGER INC	395.82
7103405	3027 TRI-STATE BUSINESS M	179.90
7103405	3027 TRI-STATE BUSINESS M	524.75
7103405	17601 OFFICE DEPOT #1099	58.08
7103405	17601 OFFICE DEPOT #1099	370.54
7103405	20768 STAPLS01706338030000	47.98
7103405	20768 STAPLS01704889170000	47.98
7103405	20768 STAPLS01707248310000	5.72
7103405	1230 AIRGAS INC	122.00
7103405	1230 AIRGAS INC	393.25
7103405	1885 GRAINGER INC	150.00
7103405	1885 GRAINGER INC	-2,863.90
7103405	3027 TRI-STATE BUSINESS M	147.90
7103405	3123 WAL-MART STORES INC	350.94
7103405	4579 WESTERN STATES ENVEL	89.31
7103405	17552 STAPLES	114.16
7103405	17552 STAPLES	49.03
7103405	20701 PERKINS OIL COMPANY	4,248.65
7103405	17552 STAPLES	70.17
7103405	17552 STAPLES	0.00
7103405	17552 STAPLES	-17.98
7103405	17552 STAPLES	-32.04
7103405	20768 OFFICE DEPOT #1090	98.70
7103405	20768 OFFICE DEPOT #1090	32.05
22608215	18819 CENTURYLINK/SPEEDPAY	19.21
22608215	19248 LOFFLER COMPANIES, I	0.32
22618215	18819 CENTURYLINK/SPEEDPAY	10.16
27318255	19248 LOFFLER COMPANIES, I	1.92
27318255	2369 MENARDS	22.48

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27318255	2369 MENARDS	249.99
27318255	2369 MENARDS	5.67
27318255	2369 MENARDS	11.99
27318255	2369 MENARDS	4.47
27318255	2369 MENARDS	5.58
27318255	2369 MENARDS	13.57
27318255	2369 MENARDS	17.07
40071955	19245 AVTECH SOFTWARE INC	1,551.01
	TOTAL	350,801.60