



| CITY OF LA CROSSE
| WARRANT PUBLICATION LIST

08/07/2018 22:41
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WARRANT RANGE: CC080918 TO CC080918 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
2005-D STATE TRUST FUND TIF12	STEIGER CONSTRUCTION INC	39,224.65
		<u>39,224.65</u>
2017-C PROMISSORY NOTE	HSR ASSOCIATES INC	1,270.00
	KISH & SONS ELECTRIC INC	14,250.00
	SHORT ELLIOTT HENDRICKSON INC	619.78
		<u>16,139.78</u>
PARKING UTILITY-EXPENSE	HSR ASSOCIATES INC	3,177.84
		<u>3,177.84</u>
PARKS & REC CAP PROJ EXPENSES	MCHUGH EXCAVATING & PLUMBING I	9,293.85
		<u>9,293.85</u>
ROADWAY IMP CAP PRJ - HIGHWAY	FOWLER & HAMMER INC	69,513.38
	GERKE EXCAVATING INC	105,046.51
	MATHY CONSTRUCTION COMPANY	115,943.00
	STEIGER CONSTRUCTION INC	-5,603.75
		<u>284,899.14</u>
SEWER CAPITAL PROJECTS EXPENSE	STEIGER CONSTRUCTION INC	53,852.49
		<u>53,852.49</u>
STORM SEWER CAPITAL PROJECTS	FOWLER & HAMMER INC	13,885.40
	GERKE EXCAVATING INC	-.02
	STEIGER CONSTRUCTION INC	5,587.23
		<u>19,472.61</u>
TIF #14 (GUNDERSEN)	POELLINGER ELECTRIC INC	64,847.28
		<u>64,847.28</u>
TIF#11 EXPENSES	FOWLER & HAMMER INC	45,665.26
		<u>45,665.26</u>



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ORG	VENDOR NAME	AMOUNT
TIF#9-EXPENSE	SHORT ELLIOTT HENDRICKSON INC	2,504.50
		<u>2,504.50</u>
	WATER CAPITAL PROJECTS EXPENSE	
	FOWLER & HAMMER INC	20,614.61
	GERKE EXCAVATING INC	255.94
		<u>20,870.55</u>
	TOTAL	559,947.95

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



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WARRANT RANGE: SP070118 TO SP073118 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
2004-A	PROMISSORY NOTE EVOLUTION COMMUNICATIONS SERVI	325.00
		<u>325.00</u>
2005-D	STATE TRUST FUND TIF12 METRE LLC	1,875.00
		<u>1,875.00</u>
2008-A	PROMISSORY NOTE ASSESSMENT TECHNOLOGIES OF WI RIVER ARCHITECTS INC	62.50 10,842.04
		<u>10,904.54</u>
2009-A	PROMISSORY NOTE RIVER ARCHITECTS INC	1,426.17
		<u>1,426.17</u>
2010-A	CORPORATE PURPOSE BONDS AYRES ASSOCIATES INC	2,507.08
		<u>2,507.08</u>
2010-B	PROMISSORY NOTE RIVER ARCHITECTS INC	17,841.39
		<u>17,841.39</u>
2011-A	CORPORATE PURPOSE RIVER ARCHITECTS INC	.64
		<u>.64</u>
2012-A	GO CORP PURPOSE EXPENSE RIVER ARCHITECTS INC WI DEPT OF TRANSPORTATION	16,259.76 135,236.35
		<u>151,496.11</u>
2013-A	GO CORPORATE PURPOSE CHOSEN VALLEY TESTING, INC	4,340.00
		<u>4,340.00</u>
2015-A	CORPORATE PURPOSE BOND WI DEPT OF TRANSPORTATION	13,792.03
		<u>13,792.03</u>



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ORG	VENDOR NAME	AMOUNT
2015-C	PROMISSORY NOTE CHOSEN VALLEY TESTING, INC PARALLEL TECHNOLOGIES INC	12.00 12,500.00 <hr/> 12,512.00
2016	CDBG JEFFREY NETZER RANDALL L HINZE TERI LEHRKE	63.60 74.00 30.00 <hr/> 167.60
2016-A	PROMISSORY NOTE WI DEPT OF TRANSPORTATION	3,652.72 <hr/> 3,652.72
2017	CDBG CONSTRUCTION RESTORATION SERVI ENVIRONMENTAL HAZARDS SERVICES FIRST AMERICAN TITLE INSURANCE JEFFREY NETZER MAIN STREET LAW OFFICES, LLC NORTHERN STATES POWER CO, WI POELLINGER INC PURCHASE POWER RANDALL L HINZE TERI LEHRKE	5,217.86 66.00 300.00 319.50 358.95 32.83 3,004.00 121.40 348.00 150.00 <hr/> 9,918.54
2017-A	CORP PURPOSE BOND AYRES ASSOCIATES INC C MICHAEL CHARRON KU-LE REGION FORESTRY INC PHEASANTS FOREVER INC UPPER MIDWEST ATHLETIC CONSTRU WI DEPT OF TRANSPORTATION WI YOUTH CONSERVATION CORPS IN	8,157.90 16,560.00 9,360.00 1,000.00 26,980.00 269,681.75 8,000.00 <hr/> 335,739.65
2017-C	PROMISSORY NOTE BOBS LOCK & SAFE INC	3,682.00 <hr/> 3,682.00
2018	CDBG U S DEPARTMENT OF HUD	94,916.00 <hr/> 94,916.00



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ORG VENDOR NAME	AMOUNT
2018 HOME EXPENSE	349.68
CREATIVE CABINETS AND WOODWORK	4,943.50
JEFFREY NETZER	2,223.75
LYDON DRYWALL & ELECTRIC INC	2,207.00
MIKES BEST KEPT PORTABLES LLC	1,206.00
NATHAN J OIDENBURG	3,105.00
NICHOLAS KALINA	81.37
NORTHERN STATES POWER CO, WI	501.39
NORTHWEST HARDWOODS INC	4,590.00
POELLINGER INC	150.00
RANDALL L HINZE	296.40
WETTSTEIN BROTHERS ELECTRIC IN	
	<u>17,654.09</u>
AIRPORT	
AVIS BUDGET GROUP INC	18,750.00
	<u>18,750.00</u>
AIRPORT-EXPENSE	373.75
BILL'S PUMPING SERVICE INC	485.52
CENTURYTEL	62,068.22
CITY OF LA CROSSE PAYROLL	2,253.61
CITY OF LA CROSSE PAYROLL WITH	250.06
COURTNEY INDUSTRIAL BATTERY IN	32,044.50
EWALD CHEVROLET BUICK	6,559.80
HARTLAND FUEL PRODUCTS, LLC	3,950.00
METRE LLC	216.00
MIKES BEST KEPT PORTABLES LLC	104.60
MINNESOTA LIFE INSURANCE COMPA	11,819.15
NORTHERN STATES POWER CO, WI	13.37
PURCHASE POWER	400.52
ROGER J PLESHA	2,859.93
SP PLUS CORPORATION	3,468.53
STATE BANK FINANCIAL	78.06
STATE BANK OF LA CROSSE FOR DE	1,082.89
WINONA NURSERY INC	
	<u>128,028.51</u>
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	10,508.00
	<u>10,508.00</u>
ASSESSOR-EXPENSE	27,889.66
CITY OF LA CROSSE PAYROLL	50.14
JOSH BENRUD	120.83
MINNESOTA LIFE INSURANCE COMPA	2.29
PURCHASE POWER	



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ORG	VENDOR NAME	AMOUNT
	STATE BANK FINANCIAL	1,871.06
	STATE BANK OF LA CROSSE FOR DE	70.50
		<u>30,004.48</u>
	ATTORNEY-EXPENSE	
	CITY OF LA CROSSE PAYROLL	32,858.92
	CITY OF LA CROSSE PAYROLL WITH	1,187.06
	GODFREY & KAHN S.C	1,697.00
	MAIN STREET LAW OFFICES, LLC	108.75
	MINNESOTA LIFE INSURANCE COMPA	54.15
	PURCHASE POWER	11.55
	STATE BANK FINANCIAL	2,201.55
	STATE BANK OF LA CROSSE FOR DE	52.60
	STEPHEN F MATTY	234.29
	WESTERN DISTRICT - WI BAR ASSN	50.00
		<u>37,455.87</u>
	BOAT LANDING EXPENSES	
	GARY THURK	3,500.00
	NICHOLAS J'S LAWN CARE LLC	380.00
	NORTHERN STATES POWER CO, WI	879.47
	WATER WORKS DOCKS & BOAT LIFTS	900.00
		<u>5,659.47</u>
	BUDGET CARRYOVER	
	BRAUN INTERTEC CORP	2,048.85
	CITY OF LA CROSSE PAYROLL	4,917.25
	FIVE OAKS NURSERY	880.00
	GODFREY & KAHN S.C	1,751.25
	JED JOSEPH OLSON	1,275.00
	LES MANSKE & SONS EXCAVATING &	3,451.04
	MAIN STREET LAW OFFICES, LLC	5,323.80
	MARION BODY WORKS INC	16,129.00
	REGISTRATION FEE TRUST	74.50
	WI YOUTH CONSERVATION CORPS IN	22,500.00
		<u>58,350.69</u>
	CITY WIDE HSNR RENEW PROGRAM	
	CITY OF LA CROSSE PAYROLL	1,930.44
	JEFFREY NETZER	245.50
	RANDALL L HINZE	100.00
	TERI LEHRKE	180.00
	WETTSTEIN BROTHERS ELECTRIC IN	75.68
		<u>2,531.62</u>
	CLERK-EXPENSE	
	CITY OF LA CROSSE PAYROLL	19,278.63



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ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL WITH	689.37
	MINNESOTA LIFE INSURANCE COMEA	59.02
	PURCHASE POWER	573.72
	STATE BANK FINANCIAL	1,282.85
	STATE BANK OF LA CROSSE FOR DE	18.78
	TERI LEHRKE	66.00
		<u>21,968.37</u>
	COMMUNITY POLICING (FGRT&LCL)	
	CITY OF LA CROSSE PAYROLL	9,531.61
	CITY OF LA CROSSE PAYROLL WITH	373.16
		<u>9,904.77</u>
	COUNCIL-EXPENSE	
	CITY OF LA CROSSE PAYROLL	8,032.30
	CITY OF LA CROSSE PAYROLL WITH	301.88
		<u>8,334.18</u>
	DART-EXPENSE	
	CITY OF LA CROSSE PAYROLL	7,065.88
	NEW HORIZONS SHELTER & WOMEN'S	2,992.00
		<u>10,057.88</u>
	DRUG INVESTIGATION-EXP	
	SHAWN KUDRON	1,000.00
		<u>1,000.00</u>
	ECONOMIC DVL P COMMISSION	
	LA CROSSE COUNTY REGISTER OF D	22.00
		<u>22.00</u>
	EMPL BENEFIT-EXPENSE	
	DWD-UI	1,218.64
	GUNDERSEN LUTHERAN MEDICAL CEN	625.00
		<u>1,843.64</u>
	EMPLOYEE BENEFIT TRUST	
	TREASURER REFUNDS	197.42
		<u>197.42</u>
	EMPLOYEE BENEFIT TRUST EXPENSE	
	BENEFIT PLAN ADMINISTRATORS OF	137,492.69
	CITY OF LA CROSSE PAYROLL	5,401.20
	CITY OF LA CROSSE PAYROLL WITH	237.74



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ORG VENDOR NAME AMOUNT

GUNDERSEN HEALTH PLAN INC	10,406.61
HEALTH TRADITION HEALTH PLAN	489.00
MINNESOTA LIFE INSURANCE COMPA	21.16
NAVITUS HEALTH SOLUTIONS, LLC	184,169.93
PURCHASE POWER	15.57
QBE INSURANCE CORP	75,952.80
QUARTZ HEALTH SOLUTIONS INC	456,914.80
RIVERSIDE CORPORATE WELLNESS I	6,158.58
STATE BANK FINANCIAL	436.21
STATE BANK OF LA CROSSE FOR DE	3.82
TEDDY L THOMPSON	8,875.00
THE HORTON GROUP, INC	11,250.00
UNITED STATES TREASURY	2,899.07
	<hr/>
	900,724.18

ENGINEER-EXPENSE	
CITY OF LA CROSSE PAYROLL	90,134.58
CITY OF LA CROSSE PAYROLL WITH	3,360.47
GARY WEIGEL	6,827.70
LA CROSSE COUNTY REGISTER OF D	16.00
MINNESOTA LIFE INSURANCE COMPA	294.51
NORTHERN STATES POWER CO, WI	1.16
PURCHASE POWER	16.99
RANDY TURTENWALD	67.58
STATE BANK FINANCIAL	5,359.86
STATE BANK OF LA CROSSE FOR DE	90.28
	<hr/>
	106,169.13

FINANCE CAP EQUIPMENT	
HIGH LINE CORPORATION	5,036.00
	<hr/>
	5,036.00

FINANCE-EXPENSE	
BENEFIT PLAN ADMINISTRATORS OF	624.00
BOBS LOCK & SAFE INC	85.00
CITY OF LA CROSSE PAYROLL	63,391.31
CITY OF LA CROSSE PAYROLL WITH	3,332.17
DARIN STRECK	37.61
MINNESOTA LIFE INSURANCE COMEA	202.48
PURCHASE POWER	98.52
STATE BANK FINANCIAL	4,148.69
STATE BANK OF LA CROSSE FOR DE	47.26
	<hr/>
	71,967.04

FIRE CAP EQUIPMENT	
DENNIS PRIEBE PLUMBING INC	155.00
KLICH ELECTRIC INC	951.17
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ORG	VENDOR NAME	AMOUNT
		1,106.17
FIRE MISC GRANT & CONTRIB EXP		
CITY OF LA CROSSE PAYROLL		11,215.84
WYATT BICYCLE CO LLC		475.00
		11,690.84
FIRE PREV & BLDG SAFETY		40.00
MAXWELL-WHITE PLUMBING INC		40.00
FIRE PREV & BLDG SAFETY		
CITY OF LA CROSSE PAYROLL WITH		62,051.44
CITY OF LA CROSSE PAYROLL WITH		1,462.70
CRAIG SNYDER		203.29
L & W STAMPS INC		13.45
MINNESOTA LIFE INSURANCE COMPA		83.49
PURCHASE POWER		51.13
RANDALL L HINZE		595.00
STATE BANK FINANCIAL		2,873.69
STATE BANK OF LA CROSSE FOR DE		104.40
		67,438.59
FIRE-EXPENSE		
AMBER BARTLE		27.80
CITY OF LA CROSSE PAYROLL WITH		541,721.82
CITY OF LA CROSSE PAYROLL WITH		3,911.40
CITY OF MILWAUKEE		200.00
DENNIS PRIEBE PLUMBING INC		535.00
DISTRICT 2 INC		131.27
FIFTH AVENUE AWARDS INC		56.25
ICMA		2,690.16
JFK ASSOCIATES INC		5,142.00
KEN'S SERVICE CENTER LLC		485.00
KEVIN K ALECKSON		175.00
KWIK TRIP INC		56.85
MINNESOTA LIFE INSURANCE COMPA		881.43
NORTHERN STATES POWER CO, WI		3,991.64
PURCHASE POWER		72.90
STATE BANK FINANCIAL		109,732.08
STATE BANK OF LA CROSSE FOR DE		89.86
WI FIRE SERVICE ADMINISTRATIVE		55.00
		669,955.46
FLOODPLAIN HSNB REPLACEMENT		
JEFFREY NETZER		40.00
KPH ENVIRONMENTAL CORPORATION		915.00
LARRY R HUTSON		5,000.00



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ORG	VENDOR NAME	AMOUNT
	LES MANSKE & SONS EXCAVATING & RANDALL L HINZE	4,250.00 280.00
	WI ASBESTOS REMOVAL & DEMOLITI	3,800.00
		<u>14,285.00</u>
	GENERAL FUND	
	LA CROSSE COUNTY CONV & VISITO	94,892.62
	LA CROSSE UNIFIED SCHOOL DISTR	4,492.08
	MINNESOTA LIFE INSURANCE COMPA	13,387.15
	REC REFUNDS	683.70
	STATE BANK FINANCIAL	146,582.51
	US BANK NATL ASSOC	630,793.04
	WI DEPT OF REVENUE	20,506.56
		<u>911,337.66</u>
	GENL EXP-EXPENSE	
	CATHOLIC CHARITIES	25,000.00
	COULEE REGION ANIMAL CONTROL D	16,134.34
	LA CROSSE ARPA DEVELOPMENT COR	5,538.25
	LA CROSSE UNIFIED SCHOOL DISTR	10,000.00
	NORTHERN STATES POWER CO, WI	46,182.57
		<u>102,855.16</u>
	GRND/BLDGS-EXPENSE	
	CARY HEATING & AIR CONDITIONIN	2,886.00
	CITY OF LA CROSSE PAYROLL	15,370.60
	CITY OF LA CROSSE PAYROLL WITH	552.35
	NORTHERN STATES POWER CO, WI	14,850.37
	STATE BANK FINANCIAL	1,039.19
	STATE BANK OF LA CROSSE FOR DE	7.66
		<u>34,706.17</u>
	HCCC-EXPENSE	
	CITY OF LA CROSSE PAYROLL	210.00
	TODD STRASSER	205.00
		<u>415.00</u>
	HIGHWAY-EXPENSE	
	CITY OF LA CROSSE PAYROLL	155,970.35
	CITY OF LA CROSSE PAYROLL WITH	5,697.14
	COUNTY OF CRAWFORD	186.57
	CUSTOM FAB AND MACHINE LLC	102.96
	MINNESOTA LIFE INSURANCE COMPA	636.61
	NORTHERN STATES POWER CO, WI	-7,408.34
	PETROLEUM TRADERS CORPORATION	30,873.84
	PURCHASE POWER	2.29
	REXEL USA INC	272.75



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ORG	VENDOR NAME	AMOUNT
	STATE BANK FINANCIAL	10,003.23
	STATE BANK OF LA CROSSE FOR DE	78.78
	TITAN MACHINERY INC	2,927.40
		<u>199,343.58</u>
	HUMAN RESOURCE EXPENSE	
	CITY OF LA CROSSE PAYROLL	17,350.80
	CITY OF LA CROSSE PAYROLL WITH	441.44
	MINNESOTA LIFE INSURANCE COMPA	68.84
	PURCHASE POWER	20.45
	STATE BANK FINANCIAL	867.73
	STATE BANK OF LA CROSSE FOR DE	47.42
		<u>18,796.68</u>
	HUMAN RIGHTS & ETHICS INVSTGIN	
	ONE TIME PAY	250.00
		<u>250.00</u>
	INFORMATION SERVICES EXPENSE	
	ADVANCED PUBLIC SAFETY INC	2,583.82
	CITY OF LA CROSSE PAYROLL	40,876.61
	CITY OF LA CROSSE PAYROLL WITH	1,468.71
	MINNESOTA LIFE INSURANCE COMPA	38.38
	STATE BANK FINANCIAL	2,387.15
	STATE BANK OF LA CROSSE FOR DE	72.68
		<u>47,427.35</u>
	INSURANCE-EXPENSE	
	CRIVELLO CARLSON, S.C.	2,917.50
	GUNDERSEN LUTHERAN MEDICAL CEN	125.00
	ROBERTSON RYAN & ASSOCIATES	5,484.75
		<u>8,427.25</u>
	LACROSSE CENTER CONCESSIONS	
	CITY OF LA CROSSE PAYROLL	16,252.33
	HOLIDAY WHOLESALE INC	137.80
	REINHART FOODSERVICE	2,363.96
		<u>18,754.09</u>
	LACROSSE CENTER CONVENTIONS	
	CITY OF LA CROSSE PAYROLL	8,396.67
	WWE INC	536.59
		<u>8,933.26</u>
	LACROSSE CENTER-EXPENSE	



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	CITY OF LA CROSSE PAYROLL	60,363.68
	CITY OF LA CROSSE PAYROLL WITH DWD-UI	3,455.63
	FOWLER & HAMMER INC	12.61
	INTERSTATE ROOFING & WATERPROOF	5,850.00
	JAMES R BAHL	448.28
	MINNESOTA LIFE INSURANCE COMPA	100.00
	NORTHERN STATES POWER CO, WI	270.90
	PURCHASE POWER	29,937.28
	RIVER TRAVEL MEDIA INC	20.62
	STATE BANK FINANCIAL	2,700.00
	STATE BANK OF LA CROSSE FOR DE	4,606.76
	TRI-STATE SOUND & LIGHT LLC	63.78
		2,366.97
		<hr/>
		110,196.51
	LIABILITY CLAIMS-EXPENSE	
	T E BRENNAN CO	1,885.65
		<hr/>
		1,885.65
	LIBRARY-EXPENSE	
	ADVANCED BUSINESS SYSTEMS INC	173.50
	CAPITAL COMMUNICATIONS IND INC	721.28
	CASHION MEMORIAL LIBRARY	15.00
	CBS GRAPHICS	39.90
	CDWG INC	1,568.90
	CENGAGE LEARNING INC	152.19
	CITY OF ALMA	5.00
	CITY OF ARCADIA	6.00
	CITY OF BLACK RIVER FALLS	16.00
	CITY OF BROOKFIELD	25.99
	CITY OF ELROY	20.00
	CITY OF LA CROSSE PAYROLL	230,171.49
	CITY OF IA CROSSE PAYROLL WITH	8,416.23
	CITY OF MONDOVI	10.07
	CITY OF WESTBY	12.00
	COURTNEY FUSON	462.06
	DELIVER - EASE INC	962.59
	DIOCESE OF LA CROSSE	25.00
	FREMONT INDUSTRIES INC	880.19
	G4S SECURE SOLUTIONS (USA) INC	4,964.28
	GALESVILLE PUBLIC LIBRARY	34.95
	JENNIFER L YOUNG	17.50
	KWIK TRIP INC	44.02
	LA CROSSE COUNTY LIBRARY - HOL	296.02
	LA CROSSE GLASS COMPANY	84.25
	LASER PRODUCT TECHNOLOGIES INC	197.90
	MID-AMERICA BUSINESS SYSTEMS &	872.00
	MINNESOTA LIFE INSURANCE COMPA	755.26
	NORTHERN STATES POWER CO, WI	13,994.08
	OUTDOOR SERVICES INC	284.97



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ORG	VENDOR NAME	AMOUNT
	PAPER ROLL PRODUCTS	709.60
	PRIZM PRE-PRESS	70.50
	ROCHELLE HARTMAN	208.65
	SCOTT SILL	340.00
	SPARTA FREE LIBRARY	47.55
	STATE BANK FINANCIAL	14,210.72
	STATE BANK OF LA CROSSE FOR DE	330.64
	VILLAGE OF LA FARGE	10.00
	VILLAGE OF NEEDEDAH	20.00
		<u>281,176.28</u>
	MAYOR-EXPENSE	
	CITY OF LA CROSSE PAYROLL	13,831.62
	CITY OF LA CROSSE PAYROLL WITH	502.81
	MINNESOTA LIFE INSURANCE COMPA	37.71
	PURCHASE POWER	1.83
	STATE BANK FINANCIAL	852.24
	STATE BANK OF LA CROSSE FOR DE	17.78
		<u>15,243.99</u>
	MCPL COURT TRUST-EXPENS	
	COULEE REGION ANIMAL CONTROL D	1,190.00
	LA CROSSE COUNTY TREASURER	8,870.40
	MUNICIPAL COURT REFUND VENDOR	100.00
	STATE OF WISCONSIN	26,685.39
		<u>36,845.79</u>
	MCPL COURT-EXPENSE	
	CITY OF LA CROSSE PAYROLL	13,769.64
	CITY OF LA CROSSE PAYROLL WITH	472.10
	COMPLETE OFFICE OF WISCONSIN I	1,317.83
	MINNESOTA LIFE INSURANCE COMPA	40.50
	PURCHASE POWER	199.52
	STATE BANK FINANCIAL	843.58
	STATE BANK OF LA CROSSE FOR DE	88.30
		<u>16,731.47</u>
	MISCELLANEOUS AGENCY	
	MISC REFUNDS	8,750.00
	NORTHERN STATES POWER CO, WI	9.65
	TERI LEHRKE	30.00
	TREASURER REFUNDS	3,000.00
		<u>11,789.65</u>
	MISCELLANEOUS CONTRIBUTIONS	
	DANE N GONZALES	100.00



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ORG
VENDOR NAME

AMOUNT

OTHER SPEC ASSESSMENTS 100.00
MISC REFUNDS 201.60

201.60

PARK, REC, & FORESTRY EXPENSE

APTIV INC 949.42
BOBCAT OF THE COULEE REGION IN 2,500.00
CAPSTONE LLC 7,440.00
CARRICO AQUATIC RESOURCES INC 4,050.84
CARRIE B CASPER 795.00
CITY OF LA CROSSE PAYROLL 207,973.90
CITY OF LA CROSSE PAYROLL WITH 8,484.17
CONNIE G HUDZINSKI 420.00
DANIEL E KNIGHT 2,420.93
DEBRA L HENDRICKSON 94.10
GARY THURK 1,015.00
JOHNSON OPERATING SERVICES LLC 828.00
JUDITH ANN DUDKIEWCZ 72.00
KEMPER SPORTS MANAGEMENT, INC 4,930.80
LACKORE ELECTRIC MOTOR REPAIR 1,745.84
LES MANSKE & SONS EXCAVATING & 885.00
LORI ROACH CLEANING SERVICE 600.00
M & K GRINDING SERVICE 75.00
MIKES BEST KEPT PORTABLES LLC 3,304.55
MINNESOTA LIFE INSURANCE COMPA 3,353.29
NICHOLAS J'S LAWNCARE LLC 8,042.00
NORTHERN STATES POWER CO, WI 11,694.55
PARAGON ASSOCIATES 3,000.00
PURCHASE POWER 148.85
RANDALL L HINZE 1,251.00
SCOTT SILL 8,400.00
STATE BANK FINANCIAL 5,281.47
STATE BANK OF LA CROSSE FOR DE 47.98
STEVEN POMEROY 3,600.00
TREES TODAY NURSERY INC 1,182.52
UPPER MIDWEST ATHLETIC CONSTRU 9,870.00
WENDY J BUTLER 51.50
WIESER BROTHERS GENERAL CONTRA 5,924.00
ZIEGLER'S LANDSCAPE BY DESIGN 1,234.13

308,665.84

PARKING UTILITY-EXPENSE

BAYCOM INC 975.00
CITY OF LA CROSSE PAYROLL 48,259.25
CITY OF LA CROSSE PAYROLL WITH 1,397.20
HARTER'S TRASH & RECYCLING, IN 25.33
J F AHERN COMPANY 270.00
JAMES R FLOITMEYER 73.74



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ORG	VENDOR NAME	AMOUNT
	MIKES BEST KEPT PORTABLES LLC	109.00
	MINNESOTA LIFE INSURANCE COMPA	102.12
	NORTHERN STATES POWER CO, WI	7,891.25
	PARKING UTILITY REFUND VENDOR	32.00
	PURCHASE POWER	604.98
	SCHINDLER ELEVATOR CORPORATION	1,394.18
	SCOTT SILL	1,935.00
	STATE BANK FINANCIAL	2,311.19
	T2 SYSTEMS CANADA INC	114.26
	TRIM DESIGN OF LA CROSSE INC	550.00
	WESTERN TECHNICAL COLLEGE	3,212.00
		<u>69,256.50</u>
	PARKS & REC CAP PROJ EXPENSES	
	CLOUGH ELECTRIC	100.00
	KIRCHNER CUSTOM BUILDERS INC	2,680.00
	KLICH ELECTRIC INC	761.00
	RIVER ARCHITECTS INC	28,182.50
	STEIGER CONSTRUCTION INC	15,780.00
	WATER WORKS DOCKS & BOAT LIFTS	7,685.00
	WI DEPT OF SAFETY & PROFESSION	7,85.00
	WI YOUTH CONSERVATION CORPS IN	5,000.00
		<u>60,273.50</u>
	PETTIBONE IMPROVE-EXP	
	BILL'S PUMPING SERVICE INC	445.00
		<u>445.00</u>
	PLANNING-EXPENSE	
	CITY OF LA CROSSE PAYROLL	51,107.89
	CITY OF LA CROSSE PAYROLL WITH	2,048.68
	MINNESOTA LIFE INSURANCE COMPA	134.40
	PURCHASE POWER	66.47
	RANDALL L HINZE	70.00
	STATE BANK FINANCIAL	3,215.69
	STATE BANK OF LA CROSSE FOR DE	83.35
	TERI LEHRKE	62.00
		<u>56,788.48</u>
	POLICE CITIZEN POLICE ACADEMY	
	CITY OF LA CROSSE PAYROLL	3,304.87
	KWIK TRIP INC	95.67
		<u>3,400.54</u>
	POLICE SECURITY-EXP	
	CITY OF LA CROSSE PAYROLL	5,032.38



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CITY OF IA CROSSE
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ORG	VENDOR NAME	AMOUNT
	POLICE TRAINING-EXPENSE	5,032.38
	HEATH GRAVES	209.82
	SYMBOL ARTS	115.00
		324.82
	POLICE VEST CONTRB-EXP	20,027.10
	NELSON & ASSOCIATES LLC	20,027.10
	POLICE-EXPENSE	100.00
	ADAM BEMBNISTER	129.17
	AVRIE PRETASKY-SCHOIT	874.91
	AXIOM INC	225.00
	BAYCOM INC	137.72
	CHAD W MASKE	583,283.90
	CITY OF IA CROSSE PAYROLL	22,291.16
	CITY OF LA CROSSE PAYROLL WITH	450.00
	DANIEL A SCHROEDER PHD	115.00
	GRANT GYLLANDER	10,315.99
	JONI KREPLINE	170.78
	LINNEA MILLER	824.00
	MAYO CLINIC HEALTH SYSTEM	924.62
	MINNESOTA LIFE INSURANCE COMPA	598.33
	NORTHERN STATES POWER CO, WI	91.67
	PURCHASE POWER	64,814.90
	STATE BANK FINANCIAL	625.56
	STATE BANK OF IA CROSSE FOR DE	155.89
	TELELANGUAGE, INC	750.00
	WI DEPT OF JUSTICE	33.00
	WISCONSIN DEPARTMENT OF JUSTIC	686,911.60
	POLICE/FIRE-EXPENSE	9.00
	COLE DOBLAR	1,350.00
	DANIEL A SCHROEDER PHD	2,020.00
	MAYO CLINIC HEALTH SYSTEM	3,379.00
	REAL ESTATE & PERSONAL PROP TX	2,877.92
	TREASURER REFUNDS	2,877.92
	RECREATION CAP EQUIPMENT	57,075.15
	TRACTOR CENTRAL LLC	



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ORG	VENDOR NAME	AMOUNT
	REFUSE & RECYCLING-EXPENSE	57,075.15
	CENTURYTEL	21.56
	CITY OF LA CROSSE PAYROLL	4,524.37
	CITY OF LA CROSSE PAYROLL WITH	164.90
	DAVY LABORATORIES	3,552.00
	HARTER'S QUICK CLEAN UP SERVIC	171,965.24
	LA CROSSE COUNTY TREASURER	5,581.05
	NORTHERN STATES POWER CO, WI	75.52
	PURCHASE POWER	3.67
	RIPP DISTRIBUTING	49.00
	STATE BANK FINANCIAL	253.34
	VERNON AREA REHABILITATION CEN	3,639.03
	<u>189,829.68</u>	
	ROADWAY IMP CAP PRJ - HIGHWAY	
	FOWLER & HAMMER INC	36,349.30
	MATHY CONSTRUCTION COMPANY	464,932.36
	STEIGER CONSTRUCTION INC	21,350.24
	VIKING ELECTRIC SUPPLY INC	90,000.00
	<u>612,631.90</u>	
	SEWER CAPITAL PROJECTS EXPENSE	
	L & C INSULATION INC	20,555.00
	STEIGER CONSTRUCTION INC	58,394.19
	<u>78,949.19</u>	
	SPEC APPRO-EXPENSE	
	AYRES ASSOCIATES INC	1,336.32
	<u>1,336.32</u>	
	SPECIAL ASSESSMENT EXPENSE	
	LIVE WELL LLC	970.00
	<u>970.00</u>	
	SPECIAL RECREATION	
	READY BUS LINES	2,010.00
	<u>2,010.00</u>	
	STORM SEWER CAPITAL PROJECTS	
	STEIGER CONSTRUCTION INC	30,932.21
	<u>30,932.21</u>	
	STORM WATER UTILITY	



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ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	22,647.86
	CITY OF LA CROSSE PAYROLL WITH	22,777.83
	L W ALLEN LLC	10,756.69
	NORTHERN STATES POWER CO, WI	3.86
		<u>33,486.24</u>
	TIF #14 (GUNDERSEN)	
	PURCHASE POWER	782.60
	WI DEPT OF TRANSPORTATION	22,420.67
		<u>23,203.27</u>
	TIF #14 REPL HOUSING PROJECTS	
	JEFFREY NETZER	163.20
	LARRY R HUTSON	21,500.00
	RANDALL L HINZE	48.00
	TERI LEHRKE	90.00
	THE BOARD STORE HOME IMPROVEME	26,174.00
	THOMAS N THOMPSON	21,369.54
		<u>69,344.74</u>
	TIF #15 (CHART)	
	METRE LLC	6,662.36
	RIVER ARCHITECTS INC	44,578.00
		<u>51,240.36</u>
	TIF#11 EXPENSES	
	TRAFFIC & PARKING CONTROL COMP	92.80
		<u>92.80</u>
	TIF#7-EXPENSE	
	RIVER ARCHITECTS INC	5,200.00
		<u>5,200.00</u>
	TIF#9-EXPENSE	
	FIRST AMERICAN TITLE INSURANCE	975,130.00
	MARTY WALLESER	40.00
		<u>975,170.00</u>
	TRANSIT UTILITY-EXPENSE	
	ABBY VANS INC	42,252.85
	CITY OF LA CROSSE PAYROLL	178,974.86
	CITY OF LA CROSSE PAYROLL WITH	6,371.48
	J & K OF LA CROSSE, INC	1,265.00
	JUST IN TIME COMMUNICATIONS, I	104.85
	MINNESOTA LIFE INSURANCE COMPA	733.91



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ORG	VENDOR NAME	AMOUNT
	NORTHERN STATES POWER CO, WI	1,670.08
	PURCHASE POWER	16.95
	STATE BANK FINANCIAL	11,246.18
	STATE BANK OF LA CROSSE FOR DE	78.38
		<u>242,714.54</u>
	TUITION REIMBURSEMENT EXPENSE	
	SUE L WIEMAN	809.38
		<u>809.38</u>
	VOCAL-EXPENSE	
	ARLEEN RITA CARRANZA	823.84
	DAWN M POPP	1,866.24
	FRANCES A HEGENBARTH	680.40
	JAMIE SANDERS	2,624.00
	PURCHASE POWER	6.32
	SALLY NEWMAN	48.00
		<u>6,048.80</u>
	WASTE WATER UTILITY-EXPENSE	
	B&M TECHNICAL SERVICES INC	2,645.00
	BOBS LOCK & SAFE INC	75.00
	BRAUND BUILDING CENTER LLC	736.00
	CITY OF LA CROSSE PAYROLL	94,789.83
	CITY OF LA CROSSE PAYROLL WITH	3,854.75
	DAVY LABORATORIES	3,222.27
	DORNER COMPANY	7,380.00
	INDUSTRIAL AUTOMATION AND ENGI	230.00
	L W ALLEN LLC	18,686.20
	LA CROSSE COUNTY SOLID WASTE D	149.80
	LACKORE ELECTRIC MOTOR REPAIR	5,499.15
	MINNESOTA LIFE INSURANCE COMPA	347.86
	NORTHERN STATES POWER CO, WI	11.58
	PURCHASE POWER	.68
	SANITARY DISTRICT NO 2	1,564.92
	STATE BANK FINANCIAL	6,941.47
	STATE BANK OF LA CROSSE FOR DE	99.43
	SYNEGRO	101,294.82
		<u>247,528.76</u>
	WATER CAPITAL PROJECTS EXPENSE	
	KISH & SONS ELECTRIC INC	2,375.00
		<u>2,375.00</u>
	WATER UTILITY	
	CITY OF LA CROSSE PAYROLL	10,876.28



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ORG	VENDOR NAME	AMOUNT
	WATER UTILITY-EXPENSE	10,876.28
	CENTURYTEL	49.06
	CITY OF LA CROSSE PAYROLL	92,558.44
	CITY OF LA CROSSE PAYROLL WITH	4,181.06
	CITY OF ONALASKA	6,022.95
	DAIRYLAND POWER COOPERATIVE	21,000.50
	DAVY LABORATORIES	900.00
	MARTY WALLESER	105.00
	MINNESOTA LIFE INSURANCE COMPA	323.35
	NORTHERN STATES POWER CO, WI	32,429.67
	PAYMENT SERVICE NETWORK INC	467.75
	PURCHASE POWER	78.66
	STATE BANK FINANCIAL	7,520.50
	STATE BANK OF LA CROSSE FOR DE	109.26
	WATER REFUNDS	1,016.27
		<u>166,762.47</u>
	WI-HAZMAT REGIONAL RESPONSE	
	CITY OF LA CROSSE PAYROLL	1,976.76
	MAYO CLINIC HEALTH SYSTEM	420.00
	WI STATE FIRE CHIEF'S ASSOCIAT	709.12
		<u>3,105.88</u>
	WORK COMP-EXPENSE	
	T E BRENNAN CO	1,885.65
	TEDDY L THOMPSON	39.00
	WI MCPL MUTUAL INS CO	8,193.76
		<u>10,118.41</u>
	WWU-CONTINGENCY EXPENSES	
	LA CROSSE GLASS COMPANY	27,729.00
	WI DEPT OF TRANSPORTATION	111,911.31
		<u>139,640.31</u>
	YOUTH ENRICHMENT ASSN	
	TOM'S TENT RENTALS INC	305.00
		<u>305.00</u>

TOTAL 8,880,336.38
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PCARD DETAIL - JULY 2018

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	17715 WERNER ELECTRIC SUPP	3,886.92
	645	20768 CORE & MAIN LP 233	14,695.00
	645	20768 CORE & MAIN LP 233	14,801.43
	889	3087 VERNON ELECTRIC COOP	8.00
	1001305	18819 CENTURYLINK/SPEEDPAY	7.38
	1001305	20768 NCS WI EXAM DSPS&DOR	20.00
	1001405	17732 LEXISNEXIS RISK DAT	50.00
	1001405	17795 STATE BAR OF WISCONS	135.26
	1001405	17795 STATE BAR OF WISCONS	129.00
	1001405	17795 STATE BAR OF WISCONS	544.05
	1001405	18819 CENTURYLINK/SPEEDPAY	14.99
	1001405	20768 VZWRLSS*MY VZ VB P	20.98
	1001405	20768 VZWRLSS*MY VZ VB P	46.58
	1001405	20768 PAYPAL *LACROSSEPRE	18.00
	1001405	20768 PAYPAL *LACROSSEPRE	6.00
	1001405	20768 AMERICAN LEGAL PUBLI	150.00
	1001405	20768 SPRINGHILL SUITES	118.00
	1001405	20768 SPRINGHILL SUITES	118.00
	1001405	20768 CHULA VISTA RESORT	149.00
	1001405	20768 CHULA VISTA RESORT	-149.00
	1001405	20768 CHULA VISTA RESORT	-149.00
	1002205	374 INT'L INSTITUTE OF M	200.00
	1002205	2211 LA CROSSE MAIL & PRI	422.81
	1002205	2211 LA CROSSE MAIL & PRI	1,045.28
	1002205	6893 RIVER VALLEY NEWSPAP	1,540.31
	1002205	6893 RIVER VALLEY NEWSPAP	151.06
	1002205	18819 CENTURYLINK/SPEEDPAY	10.87
	1002805	2241 LEAGUE OF WISCONSIN	215.00
	1003405	1402 A M BEST COMPANY INC	189.00
	1003405	1654 DATA FINANCIAL BUSIN	181.22
	1003405	2878 SHOPKO STORES	62.21
	1003405	3027 TRI-STATE BUSINESS M	240.00
	1003405	3027 TRI-STATE BUSINESS M	78.20
	1003405	15438 STAPLES CONTRACT & C	27.14
	1003405	18819 CENTURYLINK/SPEEDPAY	7.95
	1003405	20768 WPY*GREATER LACROSSE	20.00
	1003705	880 BUCHNER INC, BERNIE	1,060.74
	1003705	1666 DE BAUCHE TRUCK & DI	1,490.50
	1003705	1666 DE BAUCHE TRUCK & DI	161.38
	1003705	1666 DE BAUCHE TRUCK & DI	364.64
	1003705	1885 GRAINGER INC	39.40
	1003705	2167 KWIK TRIP INC	7.96
	1003705	2167 KWIK TRIP INC	7.97
	1003705	2167 KWIK TRIP INC	70.60
	1003705	2369 MENARDS	33.76
	1003705	2369 MENARDS	3.97
	1003705	2369 MENARDS	154.04
	1003705	2369 MENARDS	500.80

1003705	2369 MENARDS	33.69
1003705	2369 MENARDS	65.69
1003705	2369 MENARDS	94.75
1003705	2369 MENARDS	91.24
1003705	2369 MENARDS	46.78
1003705	2369 MENARDS	20.88
1003705	2369 MENARDS	7.88
1003705	2369 MENARDS	7.90
1003705	2369 MENARDS	1.25
1003705	2440 MOORE MEDICAL LLC	300.41
1003705	2758 RIVER STATES TRUCK A	1,117.18
1003705	3050 UNITED PARCEL SERVIC	11.74
1003705	3087 VERNON ELECTRIC COOP	54.43
1003705	3123 WAL-MART STORES INC	29.30
1003705	8071 MARINELAND DIVE CENT	10.00
1003705	10090 ADVANCE AUTO PARTS	27.59
1003705	10090 ADVANCE AUTO PARTS	1.99
1003705	10090 ADVANCE AUTO PARTS	36.70
1003705	10090 ADVANCE AUTO PARTS	219.98
1003705	10090 ADVANCE AUTO PARTS	252.59
1003705	10090 ADVANCE AUTO PARTS	33.00
1003705	10090 ADVANCE AUTO PARTS	132.61
1003705	10090 ADVANCE AUTO PARTS	22.24
1003705	14477 BAYCOM INC	45.00
1003705	15830 LITTLE WOLF BATTERY	4.38
1003705	15830 LITTLE WOLF BATTERY	3.98
1003705	16199 THE PLAQUE SHACK INC	103.99
1003705	16493 BRENENGEN CHEVROLET	60.94
1003705	17496 ILLINOIS FIRE STORE	183.62
1003705	17558 FESTIVAL FOODS	54.41
1003705	17623 AIRGASS NORTH	374.93
1003705	17740 CARQUEST 2130	23.45
1003705	18192 CENTER FOR PUBLIC SA	1,430.00
1003705	18204 OREILLY AUTO 000221	22.78
1003705	18289 ARAMARK UNIFORM	177.90
1003705	18819 CENTURYLINK/SPEEDPAY	18.31
1003705	18925 AMAZON.COM	74.48
1003705	20148 THE INTERNATIONAL SO	125.00
1003705	20204 ASPEN MILLS INC.	541.10
1003705	20443 WSFCA	50.00
1003705	20671 SUMMIT COMPANIES ST	499.85
1003705	20671 SUMMIT COMPANIES ST	38.90
1003705	20768 VZWRLSS*MY VZ VB P	772.32
1003705	20768 VZWRLSS*MY VZ VB P	158.12
1003705	20768 VZWRLSS*MY VZ VB P	330.52
1003705	20768 VZWRLSS*MY VZ VB P	440.11
1003705	20768 MICROTEL INN	80.57
1003705	20768 MICROTEL INN	74.90
1003705	20768 SUBWAY 000323	29.61
1003705	20768 WINONA AREA AMBULANC	250.00

1003705	20768 ONLINEAHA.ORG	264.00
1003705	20768 ONLINEAHA.ORG	-132.00
1003705	20768 ISTORE AIRPORT MSP 3	32.25
1003705	20768 IN *SOS TECHNOLOGIES	251.23
1003705	20768 STURDYBULTONLINE.C	54.04
1003705	20768 LUX - FRONT DESK	836.42
1003705	20768 TAXI SVC LAS VEGAS	17.36
1003705	20768 SAMMYS WOOD D LAS	29.76
1003705	20768 MSP AIRPORT PARKING	126.00
1003705	20768 KALAHARI RESORT - WI	225.59
1003705	20768 KALAHARI RESORT - WI	375.00
1003705	20768 NOODLES & CO 234	19.48
1003705	20768 THE DEL-BAR	39.11
1003705	20768 CULVER'S OF LAKE D	9.49
1003705	20768 KALAHARI RESORT - WI	352.44
1003705	20768 KALAHARI RESTAURANT	27.55
1003705	20768 KALAHARI RESTAURANT	29.68
1003705	20768 KALAHARI RESTAURANT	9.61
1003705	20768 THE MACARONI CHEESE	12.79
1003705	20768 THE DEL-BAR	61.19
1004205	3045 UNITED RENTALS	1,063.65
1004205	3087 VERNON ELECTRIC COOP	874.66
1004215	1905 GUNDERSEN CLINIC LTD	57.00
1004215	1905 GUNDERSEN CLINIC LTD	99.00
1004215	1905 GUNDERSEN CLINIC LTD	57.00
1004215	1905 GUNDERSEN CLINIC LTD	70.00
1004215	20768 WPY*GREATER LACROSSE	20.00
1004225	137 COLORADO HISTORICAL	6.85
1004225	3191 WI DEPT OF JUSTICE	21.00
1004225	18690 TXDPS CRIME RECS	3.32
1004225	20768 IN *FIRE SERVICE TES	1,045.00
1005205	1369 BAKER & TAYLOR INC	66.87
1005205	1369 BAKER & TAYLOR INC	161.14
1005205	1369 BAKER & TAYLOR INC	451.81
1005205	1369 BAKER & TAYLOR INC	8.23
1005205	1369 BAKER & TAYLOR INC	23.79
1005205	1369 BAKER & TAYLOR INC	39.39
1005205	1369 BAKER & TAYLOR INC	241.14
1005205	1369 BAKER & TAYLOR INC	27.98
1005205	1369 BAKER & TAYLOR INC	61.44
1005205	1369 BAKER & TAYLOR INC	20.96
1005205	1369 BAKER & TAYLOR INC	18.71
1005205	1369 BAKER & TAYLOR INC	710.16
1005205	1369 BAKER & TAYLOR INC	503.24
1005205	1369 BAKER & TAYLOR INC	249.34
1005205	1369 BAKER & TAYLOR INC	108.41
1005205	1369 BAKER & TAYLOR INC	1,068.45
1005205	1369 BAKER & TAYLOR INC	166.83
1005205	1369 BAKER & TAYLOR INC	127.48
1005205	1369 BAKER & TAYLOR INC	1,061.81

1005205	1391 BENDER & COMPANY INC	230.10
1005205	1648 DALCO	199.54
1005205	1648 DALCO	93.64
1005205	1675 DEMCO INC	183.01
1005205	2334 MARCIVE INC	11.16
1005205	3123 WAL-MART STORES INC	4.19
1005205	6893 RIVER VALLEY NEWSPAP	53.20
1005205	12276 WINONA CONTROLS INC	365.49
1005205	12276 WINONA CONTROLS INC	4,850.28
1005205	14197 STANDARD PARKING	14.00
1005205	14197 STANDARD PARKING	67.84
1005205	14197 STANDARD PARKING	34.87
1005205	14197 STANDARD PARKING	99.87
1005205	14197 STANDARD PARKING	188.85
1005205	14197 STANDARD PARKING	61.98
1005205	14197 STANDARD PARKING	73.98
1005205	15264 WALSH, INC, PARNELL	45.03
1005205	15438 STAPLES CONTRACT & C	28.16
1005205	17552 STAPLES	175.98
1005205	17552 STAPLES	1,569.03
1005205	17552 STAPLES	454.26
1005205	17552 STAPLES	191.45
1005205	17552 STAPLES	138.90
1005205	17771 APL*APPLE ONLINE STO	600.00
1005205	17771 APL*APPLE ONLINE STO	-90.37
1005205	17796 INGRAM LIBRARY SERVI	1,103.76
1005205	17796 INGRAM LIBRARY SERVI	53.61
1005205	17796 INGRAM LIBRARY SERVI	289.64
1005205	17796 INGRAM LIBRARY SERVI	1,324.68
1005205	17796 INGRAM LIBRARY SERVI	295.13
1005205	17796 INGRAM LIBRARY SERVI	1,297.37
1005205	17796 INGRAM LIBRARY SERVI	186.35
1005205	17796 INGRAM LIBRARY SERVI	1,173.91
1005205	17796 INGRAM LIBRARY SERVI	50.83
1005205	17796 INGRAM LIBRARY SERVI	122.65
1005205	17796 INGRAM LIBRARY SERVI	414.39
1005205	17796 INGRAM LIBRARY SERVI	336.07
1005205	17796 INGRAM LIBRARY SERVI	885.63
1005205	17796 INGRAM LIBRARY SERVI	637.14
1005205	17796 INGRAM LIBRARY SERVI	33.75
1005205	17796 INGRAM LIBRARY SERVI	904.73
1005205	17796 INGRAM LIBRARY SERVI	3.59
1005205	17796 INGRAM LIBRARY SERVI	1,164.24
1005205	17796 INGRAM LIBRARY SERVI	475.11
1005205	18305 ADOBE	253.07
1005205	18725 AMAZON MKTPLACE PMTS	6.23
1005205	18725 AMAZON MKTPLACE PMTS	30.43
1005205	18725 AMAZON MKTPLACE PMTS	49.54
1005205	18819 CENTURYLINK/SPEEDPAY	1,218.18
1005205	18819 CENTURYLINK/SPEEDPAY	77.38

1005205	18925 AMAZON.COM	30.00
1005205	18925 AMAZON.COM	90.28
1005205	18925 AMAZON.COM	37.12
1005205	18925 AMAZON.COM	19.36
1005205	18925 AMAZON.COM	43.86
1005205	18925 AMAZON.COM	82.86
1005205	18925 AMAZON.COM	148.98
1005205	18925 AMAZON.COM	19.49
1005205	18925 AMAZON.COM	75.95
1005205	18925 AMAZON.COM	7.59
1005205	18925 AMAZON.COM	140.09
1005205	18925 AMAZON.COM	53.97
1005205	18925 AMAZON.COM	62.91
1005205	18925 AMAZON.COM	191.72
1005205	18925 AMAZON.COM	73.28
1005205	18925 AMAZON.COM	52.16
1005205	18925 AMAZON.COM	106.67
1005205	19464 QUILL CORPORATION	51.77
1005205	19475 REGENT BOOK COMPANY	16.00
1005205	20358 FACEBK 5574XDJ7Z2	9.17
1005205	20554 TECHSOUP	5.00
1005205	20724 AMAZON.COM AMZN.COM/	70.94
1005205	20724 AMAZON.COM AMZN.COM/	94.59
1005205	20724 AMAZON.COM AMZN.COM/	112.64
1005205	20768 VZWRLSS*MY VZ VB P	323.39
1005205	20768 KNOWBE4 INC	2,845.15
1005205	20768 MSFT * E010064LYX	2.00
1005205	20768 MSFT * E010064L4A	2.00
1005205	20768 MSFT * E010064M1E	34.00
1005205	20768 SWEETGREEN CP	10.87
1005205	20768 MCDONALD'S F29950	8.36
1005205	20768 AIR & SPACE FOOD	13.85
1005205	20768 HOLIDAY INN EXP & SU	1,163.90
1005205	20768 AMERICAN AIR00102882	25.00
1005205	20768 HOLIDAY INN EXP & SU	-219.22
1005205	20768 PARADIES #9391 DCA I	7.69
1005205	20768 5GUYS 0106 QSR	11.71
1005205	20768 LYFT *RIDE THU 2PM	7.97
1005205	20768 LYFT *RIDE SAT 12A	33.00
1005205	20768 UWEX REGISTRATION	180.00
1005205	20768 LYFT *INCREASE TIP	5.00
1005205	20768 EIG*CONSTANTCONTACT.	65.00
1005205	20768 AMERICAN GIRL CATALO	302.55
1005205	20768 SQ *DAVID LANDAU -	30.00
1005205	20768 AMAZON MKTPLACE PMTS	18.95
1005205	20768 FACEBK *RAICES	-20.00
1005205	20768 FACEBK *RAICES	20.00
1005205	20768 AMAZON MKTPLACE PMTS	-30.99
1005205	20768 RADISSON DULUTH	101.35
1005205	20768 RADISSON DULUTH	101.35

1005205	20768 LYFT *RIDE WED 2PM	21.16
1005205	20768 LYFT *RIDE TUE 9AM	33.00
1005505	2167 KWIK TRIP INC	28.44
1005505	16426 SURVEYMONKEY INC	37.00
1005505	17558 FESTIVAL FOODS	30.18
1005505	17821 COTTAGE GARDEN FLOR	66.00
1005505	18819 CENTURYLINK/SPEEDPAY	5.84
1005505	20768 VZWRLSS*MY VZ VB P	21.65
1005505	20768 VZWRLSS*MY VZ VB P	47.26
1005505	20768 PAYPAL *LACROSSEPRE	5.28
1005505	20768 LORING GARAGE PKNT	24.00
1005805	1905 GUNDERSEN CLINIC LTD	37.00
1005805	2620 PER MAR SECURITY SER	950.04
1005805	14197 STANDARD PARKING	16.98
1005805	17683 BOBS LOCK & SAFE INC	10.50
1005805	18819 CENTURYLINK/SPEEDPAY	34.77
1005805	18819 CENTURYLINK/SPEEDPAY	2,104.33
1005805	19751 TIME.LY	99.00
1005805	20768 VZWRLSS*MY VZ VB P	64.51
1005805	20768 VZWRLSS*MY VZ VB P	46.58
1005805	20768 VZWRLSS*MY VZ VB P	81.96
1005805	20768 CDW GOVT #REPLACEMEN	53.41
1005805	20768 CDW GOVT #NGC5373	9,000.00
1005805	20768 SQ *PVA LLC	435.00
1005805	20768 CDW GOVT #IT	240.36
1006705	18819 CENTURYLINK/SPEEDPAY	2.05
1007615	1446 BREYER'S SALES & SER	38.56
1007615	1879 GOODYEAR AUTO SERVIC	36.42
1007615	1879 GOODYEAR AUTO SERVIC	30.95
1007615	1879 GOODYEAR AUTO SERVIC	261.77
1007615	1885 GRAINGER INC	59.52
1007615	1885 GRAINGER INC	42.13
1007615	2167 KWIK TRIP INC	7.05
1007615	2167 KWIK TRIP INC	9.95
1007615	2201 LA CROSSE PREMIUM WA	58.00
1007615	2201 LA CROSSE PREMIUM WA	6.00
1007615	2352 MATHY CONSTRUCTION C	85.31
1007615	2352 MATHY CONSTRUCTION C	59.22
1007615	2369 MENARDS	14.94
1007615	2369 MENARDS	139.72
1007615	2369 MENARDS	220.93
1007615	2369 MENARDS	17.46
1007615	2369 MENARDS	144.82
1007615	2369 MENARDS	207.62
1007615	2369 MENARDS	536.59
1007615	2369 MENARDS	204.31
1007615	2369 MENARDS	8.07
1007615	2369 MENARDS	37.65
1007615	2369 MENARDS	4.14
1007615	2369 MENARDS	399.95

1007615	2369 MENARDS	512.03
1007615	2369 MENARDS	286.68
1007615	2369 MENARDS	107.46
1007615	2369 MENARDS	301.17
1007615	2369 MENARDS	52.55
1007615	2369 MENARDS	50.41
1007615	2369 MENARDS	299.68
1007615	2369 MENARDS	87.02
1007615	2369 MENARDS	49.75
1007615	2525 NIEBUHR PLUMBING & H	1,122.90
1007615	2679 P T WELDING & DRIVES	12.75
1007615	2735 RECREATION SUPPLY CO	137.36
1007615	2735 RECREATION SUPPLY CO	197.24
1007615	2848 SCHNEIDER HEATING &	233.00
1007615	3027 TRI-STATE BUSINESS M	296.79
1007615	3085 VERMEER SALES & SERV	565.62
1007615	3087 VERNON ELECTRIC COOP	263.68
1007615	3123 WAL-MART STORES INC	19.50
1007615	3123 WAL-MART STORES INC	81.80
1007615	3123 WAL-MART STORES INC	117.83
1007615	3123 WAL-MART STORES INC	48.48
1007615	3123 WAL-MART STORES INC	42.62
1007615	3123 WAL-MART STORES INC	111.96
1007615	3123 WAL-MART STORES INC	212.14
1007615	4575 NORTHERN BATTERY	6.38
1007615	6893 RIVER VALLEY NEWSPAP	177.95
1007615	8049 TODAY'S TREE SERVICE	1,200.00
1007615	10171 WILL ENTERPRISES	465.15
1007615	13884 FAMILY RADIO INC	40.00
1007615	14197 STANDARD PARKING	1,512.74
1007615	14388 WINSTON CONTRACT	90.00
1007615	15264 WALSH, INC, PARNELL	37.90
1007615	15435 DAHL AUTOMOTIVE ONAL	-6.30
1007615	15438 STAPLES CONTRACT & C	99.50
1007615	15438 STAPLES CONTRACT & C	177.56
1007615	16428 BLOCK AND COMPANY IN	126.25
1007615	17552 STAPLES	113.70
1007615	17552 STAPLES	235.34
1007615	17554 AUTO VALUE LACROSSE	27.99
1007615	17554 AUTO VALUE LACROSSE	-10.32
1007615	17554 AUTO VALUE LACROSSE	2.38
1007615	17554 AUTO VALUE LACROSSE	138.30
1007615	17554 AUTO VALUE LACROSSE	12.99
1007615	17554 AUTO VALUE LACROSSE	33.99
1007615	17554 AUTO VALUE LACROSSE	45.99
1007615	17554 AUTO VALUE LACROSSE	16.89
1007615	17554 AUTO VALUE LACROSSE	5.49
1007615	17554 AUTO VALUE LACROSSE	421.17
1007615	17555 MAILCHIMP	127.50
1007615	17558 FESTIVAL FOODS	26.08

1007615	17558 FESTIVAL FOODS	9.49
1007615	17558 FESTIVAL FOODS	284.36
1007615	17559 BEST BUY 000001	71.72
1007615	17583 SEARS ROEBUCK 2432	527.48
1007615	17601 OFFICE DEPOT #1099	12.72
1007615	17601 OFFICE DEPOT #1099	8.19
1007615	17601 OFFICE DEPOT #1099	12.72
1007615	17601 OFFICE DEPOT #1099	73.79
1007615	17630 PARTY CITY	77.90
1007615	17630 PARTY CITY	30.94
1007615	17649 MURPHY'S FRAME & AXL	792.91
1007615	17676 FIRST SUPPLY LLC #30	21.86
1007615	17683 BOBS LOCK & SAFE INC	10.00
1007615	17830 ZAZZLE.COM	16.13
1007615	17886 DOLRTREE 4433 000443	22.00
1007615	17886 DOLRTREE 4433 000443	6.00
1007615	17928 FESTIVAL FOODS	20.16
1007615	18076 ARC*SERVICES/TRAININ	560.00
1007615	18146 WALMART.COM 80096665	284.74
1007615	18257 FABCO	745.88
1007615	18289 ARAMARK UNIFORM	8.40
1007615	18289 ARAMARK UNIFORM	45.05
1007615	18289 ARAMARK UNIFORM	8.40
1007615	18289 ARAMARK UNIFORM	45.05
1007615	18375 ZERO WASTE USA	117.99
1007615	18819 CENTURYLINK/SPEEDPAY	25.69
1007615	18819 CENTURYLINK/SPEEDPAY	299.36
1007615	18893 NELSON FLAG AND DISP	134.00
1007615	18893 NELSON FLAG AND DISP	150.00
1007615	18893 NELSON FLAG AND DISP	362.00
1007615	18925 AMAZON.COM	51.09
1007615	18925 AMAZON.COM	33.96
1007615	18925 AMAZON.COM	421.08
1007615	18925 AMAZON.COM	133.05
1007615	18925 AMAZON.COM	44.96
1007615	19472 OTC BRANDS, INC.	117.67
1007615	19472 OTC BRANDS, INC.	143.77
1007615	19691 KWIK TRIP 463000046	7.96
1007615	19712 FACTORY MTR PTS #1	287.68
1007615	19712 FACTORY MTR PTS #1	54.80
1007615	19870 HOBBY-LOBBY #0217	74.46
1007615	20528 JOANN STORES #2478	14.97
1007615	20671 SUMMIT COMPANIES ST	117.30
1007615	20724 AMAZON.COM AMZN.COM/	35.82
1007615	20768 UWLAX - HANDSHAKE	50.00
1007615	20768 VZWRLSS*MY VZ VB P	58.34
1007615	20768 VZWRLSS*MY VZ VB P	22.97
1007615	20768 VZWRLSS*MY VZ VB P	40.03
1007615	20768 PRAIRIE MOON	95.00
1007615	20768 BERNIE BUCHNER PLUMB	432.00

1007615	20768 LACROSSE CNTY SOLID	688.20
1007615	20768 PAYGOV 4267615	17.20
1007615	20768 WWW.SPORTSSTUFF.COM	209.93
1007615	20768 SAMS CLUB #6436	175.52
1007615	20768 TEACHERSPAYTEACHERS.	9.50
1007615	20768 AMAZON MKTPLACE PMTS	133.79
1007615	20768 AMAZON MKTPLACE PMTS	169.78
1007615	20768 MICHAELS STORES 5150	21.85
1007615	20768 GRANZOW INC	142.56
1007615	20768 AIRPORT WINDSOCK COR	149.68
1007615	20768 AMAZON MKTPLACE PMTS	13.97
1007615	20768 MENARDS LA CROSSE WI	118.86
1007615	20768 BREYERS SALES / SERV	225.64
1007615	20768 AMAZON.COM AMZN.COM/	229.88
1007615	20768 DOHENYS LLC	99.99
1007615	20768 MARINAPOOLS	10.41
1007615	20768 C&C MACHINE INC	34.00
1007615	20768 AUTO VALUE LA CROSSE	45.99
1007615	20768 FABICK CAT 5	70.78
1007615	20768 HUNGRY POINT	41.19
1007905	3101 VON BRIESEN & ROPER	8,060.50
1007905	3191 WI DEPT OF JUSTICE	14.00
1007905	6893 RIVER VALLEY NEWSPAP	5.00
1007905	18819 CENTURYLINK/SPEEDPAY	10.86
1007905	20768 UWLAX - HANDSHAKE	175.00
1007905	20768 EB *2018 COULEE REGI	250.00
1007905	20768 SP * PENSXPRESS	270.00
1007905	20768 INKHEAD	229.33
1008205	6893 RIVER VALLEY NEWSPAP	5.00
1008205	18162 STAPLES ACCOUN006876	41.56
1008205	20768 EB 22ND ANNUAL INDUS	40.00
1008205	20768 LE MERIDIEN NEW ORLE	232.34
1008505	1666 DE BAUCHE TRUCK & DI	35.34
1008505	1818 FOX VALLEY TECHNICAL	600.00
1008505	1875 GOLIS AVENUES OF TRA	27.00
1008505	1879 GOODYEAR AUTO SERVIC	870.90
1008505	1879 GOODYEAR AUTO SERVIC	485.65
1008505	1879 GOODYEAR AUTO SERVIC	674.20
1008505	1879 GOODYEAR AUTO SERVIC	741.95
1008505	1879 GOODYEAR AUTO SERVIC	32.00
1008505	1879 GOODYEAR AUTO SERVIC	660.60
1008505	1879 GOODYEAR AUTO SERVIC	332.10
1008505	1879 GOODYEAR AUTO SERVIC	664.20
1008505	1885 GRAINGER INC	600.00
1008505	1885 GRAINGER INC	138.11
1008505	1885 GRAINGER INC	147.52
1008505	2052 INT'L ASSOC OF CHIEF	425.00
1008505	2146 KEN'S SERVICE CENTER	1,080.00
1008505	2167 KWIK TRIP INC	40.45
1008505	2167 KWIK TRIP INC	38.39

1008505	2167 KWIK TRIP INC	43.85
1008505	2167 KWIK TRIP INC	40.88
1008505	2369 MENARDS	12.64
1008505	2369 MENARDS	5.16
1008505	2554 O'HERRON COMPANY INC	103.92
1008505	2742 REGISTRATION FEE TRU	80.85
1008505	3050 UNITED PARCEL SERVIC	7.38
1008505	3050 UNITED PARCEL SERVIC	11.07
1008505	3050 UNITED PARCEL SERVIC	16.16
1008505	3087 VERNON ELECTRIC COOP	55.08
1008505	3123 WAL-MART STORES INC	26.28
1008505	3191 WI DEPT OF JUSTICE	-30.00
1008505	3191 WI DEPT OF JUSTICE	1,600.00
1008505	10105 ULINE	110.39
1008505	13884 FAMILY RADIO INC	124.00
1008505	14477 BAYCOM INC	198.00
1008505	15435 DAHL AUTOMOTIVE ONAL	789.81
1008505	15435 DAHL AUTOMOTIVE ONAL	182.30
1008505	15435 DAHL AUTOMOTIVE ONAL	364.60
1008505	15435 DAHL AUTOMOTIVE ONAL	5.20
1008505	15435 DAHL AUTOMOTIVE ONAL	-19.28
1008505	15438 STAPLES CONTRACT & C	44.13
1008505	15491 VIRGIN MOBILE USA, L	37.31
1008505	15640 PISCHE MOTORS LA CRO	216.00
1008505	16252 PERSONNEL EVALUATION	25.00
1008505	17181 AMERICAN LOCK & KEY	41.25
1008505	17181 AMERICAN LOCK & KEY	49.95
1008505	17405 FIRE SUPPRESSION CON	159.96
1008505	17552 STAPLES	10.06
1008505	17554 AUTO VALUE LACROSSE	281.98
1008505	17554 AUTO VALUE LACROSSE	5.49
1008505	17554 AUTO VALUE LACROSSE	6.32
1008505	17554 AUTO VALUE LACROSSE	-90.00
1008505	17554 AUTO VALUE LACROSSE	2.60
1008505	17554 AUTO VALUE LACROSSE	605.48
1008505	17614 SUPERAMERICA 4551	97.38
1008505	17638 VZWRLSS*MY VZ VB P	84.39
1008505	17649 MURPHY'S FRAME & AXL	116.00
1008505	17683 BOBS LOCK & SAFE INC	120.00
1008505	17799 BACKGROUNDS ONLINE	227.50
1008505	18098 FLYNN ENTERPRISES	400.00
1008505	18226 THE PEARL	5.50
1008505	18643 PREMIER COOPERATIVE	1,411.68
1008505	18643 PREMIER COOPERATIVE	1,228.65
1008505	18643 PREMIER COOPERATIVE	1,364.19
1008505	18643 PREMIER COOPERATIVE	77.99
1008505	18660 MIDWEST DEFENSE SOLU	38.55
1008505	18819 CENTURYLINK/SPEEDPAY	82.32
1008505	18925 AMAZON.COM	73.27
1008505	19364 OTTERBOX/LIFEPROOF	94.49

1008505	19437 GLOBE ELECTRIC COMPA	303.95
1008505	19542 360CLEAN	335.00
1008505	19712 FACTORY MTR PTS #1	528.11
1008505	19712 FACTORY MTR PTS #1	284.14
1008505	20577 EVIDENT INC	75.83
1008505	20768 PAM ROCHESTERMN PARK	19.50
1008505	20768 CITY OF ROCHESTER PA	4.50
1008505	20768 CRAIGS RIVER TOWING	1,080.00
1008505	20768 VZWRLSS*MY VZ VB P	0.19
1008505	20768 VZWRLSS*MY VZ VB P	2,629.61
1008505	20768 VZWRLSS*MY VZ VB P	90.36
1008505	20768 VZWRLSS*MY VZ VB P	63.07
1008505	20768 VZWRLSS*MY VZ VB P	959.47
1008505	20768 VZWRLSS*MY VZ VB P	760.19
1008505	20768 VZWRLSS*MY VZ VB P	1,352.34
1008505	20768 WINGATE APPLETON	246.00
1008505	20768 CITY OF APPLETON PAR	5.00
1008505	20768 PAYPAL *INTERNATION	150.00
1008505	20768 PAYPAL *INTERNATION	150.00
1008505	20768 PAYPAL *INTERNATION	150.00
1008505	20768 CDW GOVT #NGM5502	51.00
1008505	20768 FBG FLORAL LLC	58.03
1008505	20768 HOLIDAY STNSTORE 017	25.93
1008505	20768 HOLIDAY STNSTORE 017	36.03
1008505	20768 BP#6535470TOAD'S COV	38.13
1008505	20768 CASEYS GEN STORE 323	32.01
1008505	20768 HOLIDAY STNSTORE 017	23.83
1008505	20768 HOLIDAY STNSTORE 017	13.70
1008505	20768 CASEYS GEN STORE 323	32.94
1008505	20768 HOLIDAY STNSTORE 017	23.05
1008505	20768 HOLIDAY STNSTORE 017	25.41
1008505	20768 BP#8926644TRI PAR HU	61.36
1008505	20768 HOLIDAY STNSTORE 036	44.68
1008505	20768 ZIMBRICK FISH HATCHE	143.35
1008505	20768 WEISS-BUSH COLLISION	415.00
1008505	20768 ZIMBRICK FISH HATCHE	-136.85
1008505	20768 AMERICAN VAN EQUIPME	259.92
1008505	20768 DELTA AIR 00671957	392.40
1008505	20768 CHICK-FIL-A #03782	7.27
1008505	20768 DQ GRILL & CHILL #42	4.55
1008505	20768 WILD BIRDS UNLIMITED	9.27
1008505	20768 WESTERN TECHNICAL CO	6.32
1008505	20768 WPY*WISCONSIN POLICE	-135.00
1008505	20768 WPY*WISCONSIN POLICE	135.00
1008815	1259 AMERICAN PUBLIC WORK	1,080.00
1008815	1879 GOODYEAR AUTO SERVIC	32.00
1008815	1879 GOODYEAR AUTO SERVIC	32.00
1008815	2369 MENARDS	58.00
1008815	3087 VERNON ELECTRIC COOP	0.96
1008815	15667 DEPT OF SAFETY & PRO	1.64

1008815	15667 DEPT OF SAFETY & PRO	82.00
1008815	17554 AUTO VALUE LACROSSE	2.69
1008815	17693 AT&T*PREMIER EBIL	41.50
1008815	18004 HAYES INSTRUMENT CO.	81.81
1008815	18819 CENTURYLINK/SPEEDPAY	12.96
1008815	20768 VZWRLSS*MY VZ VB P	193.88
1008815	20768 VZWRLSS*MY VZ VB P	22.59
1008815	20768 VZWRLSS*MY VZ VB P	266.38
1008815	20768 WI DSPS LICENSURE	82.00
1008815	20768 DSPS E SERVICE FEE R	1.64
1008825	1648 DALCO	324.22
1008825	1648 DALCO	182.52
1008825	2369 MENARDS	73.30
1008825	2369 MENARDS	7.54
1008825	2369 MENARDS	12.94
1008825	2369 MENARDS	23.03
1008825	2369 MENARDS	100.38
1008825	2369 MENARDS	53.10
1008825	2369 MENARDS	14.95
1008825	3185 WINONA HEATING & VEN	195.78
1008825	3185 WINONA HEATING & VEN	552.00
1008825	3185 WINONA HEATING & VEN	389.07
1008825	3185 WINONA HEATING & VEN	229.50
1008825	15264 WALSH, INC, PARNELL	18.39
1008825	15264 WALSH, INC, PARNELL	93.88
1008825	18289 ARAMARK UNIFORM	51.69
1008825	18289 ARAMARK UNIFORM	49.05
1008825	18289 ARAMARK UNIFORM	51.69
1008825	18289 ARAMARK UNIFORM	49.05
1008825	18819 CENTURYLINK/SPEEDPAY	0.93
1008825	20768 VZWRLSS*MY VZ VB P	19.77
1008825	20768 VZWRLSS*MY VZ VB P	21.19
1008825	20768 DNR E PAY ENV FEES	125.00
1008825	20768 DNR E PAY VAR SVC FE	3.13
1008825	20768 DSPS EPAY ISE	50.00
1008825	20768 DSPS E SERVICE FEE C	1.00
1008835	880 BUCHNER INC, BERNIE	164.00
1008835	1259 AMERICAN PUBLIC WORK	540.00
1008835	1359 B & H RADIATOR & WEL	264.00
1008835	1458 BROOKS TRACTOR INC	1,109.92
1008835	1666 DE BAUCHE TRUCK & DI	65.63
1008835	1666 DE BAUCHE TRUCK & DI	322.50
1008835	1666 DE BAUCHE TRUCK & DI	74.69
1008835	1778 FASTENAL	158.63
1008835	1778 FASTENAL	119.17
1008835	1778 FASTENAL	169.88
1008835	1778 FASTENAL	13.28
1008835	1879 GOODYEAR AUTO SERVIC	32.00
1008835	1885 GRAINGER INC	96.76
1008835	1885 GRAINGER INC	16.16

1008835	1885 GRAINGER INC	147.15
1008835	1885 GRAINGER INC	68.79
1008835	1885 GRAINGER INC	211.05
1008835	1885 GRAINGER INC	42.44
1008835	1885 GRAINGER INC	291.03
1008835	1885 GRAINGER INC	90.75
1008835	1885 GRAINGER INC	37.36
1008835	1885 GRAINGER INC	12.34
1008835	1885 GRAINGER INC	100.50
1008835	1885 GRAINGER INC	1,668.00
1008835	1885 GRAINGER INC	28.32
1008835	1885 GRAINGER INC	528.86
1008835	1885 GRAINGER INC	86.96
1008835	1885 GRAINGER INC	54.12
1008835	2284 LA CROSSE TRUCK CENT	532.12
1008835	2284 LA CROSSE TRUCK CENT	91.72
1008835	2326 MAC QUEEN EQUIPMENT	177.92
1008835	2326 MAC QUEEN EQUIPMENT	50.99
1008835	2369 MENARDS	31.51
1008835	2369 MENARDS	54.35
1008835	2369 MENARDS	28.50
1008835	2369 MENARDS	5.74
1008835	2369 MENARDS	6.99
1008835	2369 MENARDS	17.97
1008835	2369 MENARDS	7.32
1008835	2369 MENARDS	55.12
1008835	2377 MICHAEL'S TRUCK EQUI	537.00
1008835	2377 MICHAEL'S TRUCK EQUI	20.67
1008835	2377 MICHAEL'S TRUCK EQUI	90.90
1008835	2377 MICHAEL'S TRUCK EQUI	30.46
1008835	2679 P T WELDING & DRIVES	654.52
1008835	2758 RIVER STATES TRUCK A	71.65
1008835	2831 SAFETY-KLEEN CORPORA	387.57
1008835	2841 SCHAEFFER MANUFACTUR	1,661.68
1008835	2871 SHERWIN-WILLIAMS	30.00
1008835	2871 SHERWIN-WILLIAMS	25.99
1008835	2871 SHERWIN-WILLIAMS	467.57
1008835	3014 TRAFFIC & PARKING CO	4,071.96
1008835	3014 TRAFFIC & PARKING CO	27,947.80
1008835	3050 UNITED PARCEL SERVIC	3.69
1008835	3087 VERNON ELECTRIC COOP	29.14
1008835	3191 WI DEPT OF JUSTICE	7.00
1008835	6141 RIPP DISTRIBUTING	70.00
1008835	6485 METCO	150.00
1008835	6485 METCO	416.80
1008835	6571 FARRELL EQUIPMENT &	21.99
1008835	6571 FARRELL EQUIPMENT &	155.98
1008835	6571 FARRELL EQUIPMENT &	100.98
1008835	6571 FARRELL EQUIPMENT &	-19.99
1008835	6571 FARRELL EQUIPMENT &	13.99

1008835	6571 FARRELL EQUIPMENT &	592.88
1008835	6657 MONROE TRUCK EQUIPME	1,013.77
1008835	6893 RIVER VALLEY NEWSPAP	177.95
1008835	15264 WALSH, INC, PARNELL	46.80
1008835	15264 WALSH, INC, PARNELL	-28.80
1008835	15264 WALSH, INC, PARNELL	13.97
1008835	15264 WALSH, INC, PARNELL	13.59
1008835	15435 DAHL AUTOMOTIVE ONAL	247.65
1008835	15435 DAHL AUTOMOTIVE ONAL	3,555.48
1008835	15633 H & S REDI MIX, INC	1,327.50
1008835	15633 H & S REDI MIX, INC	990.00
1008835	15633 H & S REDI MIX, INC	1,777.50
1008835	15633 H & S REDI MIX, INC	765.00
1008835	15633 H & S REDI MIX, INC	945.00
1008835	17298 RONCO ENGINEERING SA	33.70
1008835	17554 AUTO VALUE LACROSSE	215.57
1008835	17554 AUTO VALUE LACROSSE	4.95
1008835	17554 AUTO VALUE LACROSSE	51.36
1008835	17554 AUTO VALUE LACROSSE	52.68
1008835	17554 AUTO VALUE LACROSSE	196.47
1008835	17554 AUTO VALUE LACROSSE	2.48
1008835	17554 AUTO VALUE LACROSSE	17.96
1008835	17554 AUTO VALUE LACROSSE	15.55
1008835	17554 AUTO VALUE LACROSSE	2.44
1008835	17554 AUTO VALUE LACROSSE	5.46
1008835	17554 AUTO VALUE LACROSSE	110.53
1008835	17554 AUTO VALUE LACROSSE	13.98
1008835	17554 AUTO VALUE LACROSSE	1.89
1008835	17554 AUTO VALUE LACROSSE	13.99
1008835	17554 AUTO VALUE LACROSSE	79.55
1008835	17554 AUTO VALUE LACROSSE	18.99
1008835	17554 AUTO VALUE LACROSSE	41.99
1008835	17554 AUTO VALUE LACROSSE	1.89
1008835	17554 AUTO VALUE LACROSSE	50.97
1008835	17554 AUTO VALUE LACROSSE	66.32
1008835	17554 AUTO VALUE LACROSSE	35.89
1008835	17554 AUTO VALUE LACROSSE	39.97
1008835	17554 AUTO VALUE LACROSSE	31.48
1008835	17554 AUTO VALUE LACROSSE	-36.67
1008835	17554 AUTO VALUE LACROSSE	40.00
1008835	17623 AIRGASS NORTH	10.38
1008835	17623 AIRGASS NORTH	5.91
1008835	17623 AIRGASS NORTH	6.92
1008835	17649 MURPHY'S FRAME & AXL	41.20
1008835	18245 MIDWEST EQUIPMENT SP	77.39
1008835	18289 ARAMARK UNIFORM	207.08
1008835	18289 ARAMARK UNIFORM	207.08
1008835	18819 CENTURYLINK/SPEEDPAY	73.69
1008835	18819 CENTURYLINK/SPEEDPAY	73.69
1008835	18819 CENTURYLINK/SPEEDPAY	11.88

1008835	18925 AMAZON.COM	32.68
1008835	20267 MIDWEST CONSTRUCT MA	675.75
1008835	20671 SUMMIT COMPANIES ST	359.40
1008835	20768 VZWRLSS*MY VZ VB P	93.73
1008835	20768 VZWRLSS*MY VZ VB P	93.16
1008835	20768 PROPERTYRELIANCE.COM	348.00
1008835	20768 AUTO VALUE LA CROSSE	-54.00
1008835	20768 SOLO INCORPORATED	48.80
1008865	2002 HILLTOPPER REFUSE &	100,000.00
1008865	2002 HILLTOPPER REFUSE &	6,406.33
1008865	16709 WATER SYSTEMS CO	9.70
1008865	18819 CENTURYLINK/SPEEDPAY	0.14
1008865	20768 VZWRLSS*MY VZ VB P	62.15
1008865	20768 VZWRLSS*MY VZ VB P	33.41
1008865	20768 VZWRLSS*MY VZ VB P	40.01
1008865	20768 ARDEN'S AUTO MAINTEN	21.10
1008895	563 NFPA	107.15
1008895	2053 INT'L ASSN OF ARSON	100.00
1008895	2053 INT'L ASSN OF ARSON	100.00
1008895	6893 RIVER VALLEY NEWSPAP	413.52
1008895	15667 DEPT OF SAFETY & PRO	25.00
1008895	17764 U.S. CELLULAR	55.26
1008895	18276 ALERT ALL CORP	337.00
1008895	18819 CENTURYLINK/SPEEDPAY	9.55
1008895	20768 CRAIGSLIST.ORG	10.00
1008895	20768 VZWRLSS*MY VZ VB P	80.35
1008895	20768 VZWRLSS*MY VZ VB P	67.75
1008895	20768 VZWRLSS*MY VZ VB P	219.67
1008895	20768 CDW GOVT #FIRE - MUR	240.36
1008895	20768 WIIAAI CHAPTER 25	25.00
1008895	20768 CDW GOVT #FPBS - COD	240.36
1008895	20768 SP * DARK ANGEL SURV	104.09
1014905	1778 FASTENAL	1,170.33
1014905	1885 GRAINGER INC	268.80
1014905	1905 GUNDERSEN CLINIC LTD	68.00
1014905	1905 GUNDERSEN CLINIC LTD	149.00
1014905	2186 LABOR READY INC	889.72
1014905	2191 LACKORE ELECTRIC MOT	102.18
1014905	2253 LA CROSSE GLASS COMP	711.00
1014905	2369 MENARDS	43.74
1014905	2369 MENARDS	39.44
1014905	2642 PLUNKETT'S PEST CONT	240.77
1014905	2845 SCHILLING SUPPLY COM	-1,868.63
1014905	2847 SCHINDLER ELEVATOR C	2,392.81
1014905	3087 VERNON ELECTRIC COOP	24.33
1014905	3191 WI DEPT OF JUSTICE	7.00
1014905	5253 VIKING ELECTRIC SUPP	31.40
1014905	5253 VIKING ELECTRIC SUPP	471.24
1014905	6485 METCO	233.50
1014905	17393 HILLYARD INC	59.46

1014905	17393 HILLYARD INC	54.64
1014905	17393 HILLYARD INC	229.48
1014905	17393 HILLYARD INC	16.56
1014905	17623 AIRGASS NORTH	30.97
1014905	17806 CBS GRAPHICS	34.95
1014905	17806 CBS GRAPHICS	34.95
1014905	18774 WASTE MGMT WM EZPAY	315.98
1014905	18774 WASTE MGMT WM EZPAY	567.08
1014905	18774 WASTE MGMT WM EZPAY	275.00
1014905	18819 CENTURYLINK/SPEEDPAY	36.96
1014905	18819 CENTURYLINK/SPEEDPAY	130.60
1014905	19450 IN *MKED ENTERPRISES	2,599.00
1014905	19751 TIME.LY	9.00
1014905	20712 BILLS PUMPING	457.50
1014905	20768 IAVM INC	470.00
1014905	20768 RADISSON HOTEL MADIS	60.00
1014905	20768 VZWRLSS*MY VZ VB P	180.68
1014905	20768 VZWRLSS*MY VZ VB P	61.25
1014905	20768 VZWRLSS*MY VZ VB P	93.16
1014905	20768 CDW GOVT #LAX CENTER	71.02
1014905	20768 THE TRANE COMPANY	207.00
1014905	20768 THE TRANE COMPANY	524.84
2007615	17298 RONCO ENGINEERING SA	89.17
2007615	17321 LA CROSSE SEED	39.00
2007615	17554 AUTO VALUE LACROSSE	93.95
2007615	18819 CENTURYLINK/SPEEDPAY	14.79
2014915	2417 MISSISSIPPI WELDERS	33.00
2014915	6648 FESTIVAL FOODS	5.34
2014915	6648 FESTIVAL FOODS	18.47
2014915	17806 CBS GRAPHICS	34.95
2014915	17927 GRINON INDUSTRIES, L	2,247.56
2014915	18289 ARAMARK UNIFORM	388.19
2014915	18289 ARAMARK UNIFORM	308.75
2014915	18289 ARAMARK UNIFORM	308.75
2014915	18289 ARAMARK UNIFORM	568.19
2014915	18772 GILLETTE PEPSI CO	313.12
2014925	1616 CULLIGAN WATER/PRO	132.50
2077605	20768 SCHNEIDER HEATING AN	257.19
2127605	2369 MENARDS	62.09
2327615	1446 BREYER'S SALES & SER	205.49
2343705	2105 JOHNSON LUBRICANTS,	124.23
2343705	17676 FIRST SUPPLY LLC #30	21.66
2343705	18699 MAYO NONPT CC SALES	420.00
2343705	20768 VZWRLSS*MY VZ VB P	40.58
2343705	20768 VZWRLSS*MY VZ VB P	40.58
2397605	2369 MENARDS	123.82
2397605	17018 MN SUPPLY CO	67.50
2397605	18716 DAMARC QUALITY INSPE	130.00
2397605	20671 SUMMIT COMPANIES ST	122.41
2993405	2159 KRATT LUMBER COMPANY	86.91

2993405	2241 LEAGUE OF WISCONSIN	185.00
2993405	2352 MATHY CONSTRUCTION C	20,320.01
2993405	2352 MATHY CONSTRUCTION C	12,495.09
2993405	2352 MATHY CONSTRUCTION C	2,986.74
2993405	2352 MATHY CONSTRUCTION C	33,523.36
2993405	2369 MENARDS	14.69
2993405	2369 MENARDS	-1.26
2993405	6571 FARRELL EQUIPMENT &	44.99
2993405	10090 ADVANCE AUTO PARTS	8.73
2993405	15264 WALSH, INC, PARNELL	151.42
2993405	18925 AMAZON.COM	25.98
2993405	19800 PGH WATER COOLER	69.95
2993405	20768 CHULA VISTA RESORT	82.00
2993405	20768 SQ *THE FIRST SIGNS	103.50
4491955	20768 NCSS	940.50
4789905	20768 BP#8308256ETTRICK EX	18.21
4789905	20768 GRAND AVE CAFE	13.40
4803705	1778 FASTENAL	67.84
4803705	2369 MENARDS	19.76
4803705	2369 MENARDS	75.68
4803705	2369 MENARDS	83.91
4803705	2369 MENARDS	496.18
4803705	2660 POWER HOUSE MARINE/J	1,015.00
4803705	6571 FARRELL EQUIPMENT &	72.99
4803705	8071 MARINELAND DIVE CENT	20.60
4803705	17676 FIRST SUPPLY LLC #30	294.67
4803705	17771 APL*APPLE ONLINE STO	101.18
4803705	18098 FLYNN ENTERPRISES	85.00
4803705	20768 DIVE RESCUE INTERNAT	130.60
4907615	13884 FAMILY RADIO INC	703.00
5097605	20738 HOOPS, INC.	1,349.00
5107605	6669 REINDERS INC	319.00
5147615	1885 GRAINGER INC	138.52
5147615	1885 GRAINGER INC	3.65
5147615	1885 GRAINGER INC	12.63
5147615	2369 MENARDS	224.66
5147615	2679 P T WELDING & DRIVES	54.85
5147615	13884 FAMILY RADIO INC	930.00
5228505	1875 GOLIS AVENUES OF TRA	54.00
5228505	20768 DELTA AIR 00671957	647.60
5228505	20768 DELTA AIR 00671957	647.60
5228505	20768 RUBY TUESDAY #7382	20.70
5228505	20768 RUBY TUESDAY #7382	22.30
5228505	20768 RUBY TUESDAY #7382	21.79
5228505	20768 RUBY TUESDAY #7382	20.70
5228505	20768 EL TORO SHAKOPEE	17.81
5228505	20768 EL TORO SHAKOPEE	13.88
5228505	20768 ARBYS #7231 SHAKOPEE	7.08
5228505	20768 ARBYS #7231 SHAKOPEE	9.87
5228505	20768 SHAKOPEE PIZZA RANCH	11.50

5228505	20768 OBRIENS	14.89
5228505	20768 SHAKOPEE PIZZA RANCH	11.50
5228505	20768 RUBY TUESDAY #7382	21.33
5228505	20768 OBRIENS	11.93
5228505	20768 HONG KONG BUFFET	9.99
5228505	20768 HONG KONG BUFFET	9.99
5318505	20768 UBER TRIP XG4ZJ	6.09
5318505	20768 UBER TRIP 7TXAH	24.10
5318505	20768 UBER TRIP XG4ZJ	5.00
5318505	20768 UBER TRIP 7TXAH	5.00
5398505	1619 CURTIS PRINTING COMP	75.00
5398505	2167 KWIK TRIP INC	47.03
5398505	2167 KWIK TRIP INC	83.80
5398505	3123 WAL-MART STORES INC	11.87
5398505	13884 FAMILY RADIO INC	120.00
5398505	14197 STANDARD PARKING	31.64
5398505	15266 PATTERSON MEDICAL SU	1,525.00
5458505	2167 KWIK TRIP INC	65.97
5458505	17558 FESTIVAL FOODS	92.15
5468505	17601 OFFICE DEPOT #1099	51.98
5667905	17588 SUNSHINE FLORAL	35.00
5667905	17588 SUNSHINE FLORAL	35.00
5677615	1789 FIFTH AVENUE AWARDS	33.75
5677615	2167 KWIK TRIP INC	5.97
5677615	2167 KWIK TRIP INC	9.95
5677615	2167 KWIK TRIP INC	7.98
5677615	2201 LA CROSSE PREMIUM WA	12.00
5677615	2201 LA CROSSE PREMIUM WA	12.00
5677615	2369 MENARDS	3.64
5677615	2369 MENARDS	14.63
5677615	2369 MENARDS	45.29
5677615	2390 MICHAELS	4.21
5677615	2390 MICHAELS	93.88
5677615	2390 MICHAELS	33.96
5677615	2878 SHOPKO STORES	122.31
5677615	2878 SHOPKO STORES	15.81
5677615	3119 WALGREENS	9.47
5677615	3119 WALGREENS	18.97
5677615	3123 WAL-MART STORES INC	15.09
5677615	3123 WAL-MART STORES INC	20.42
5677615	3123 WAL-MART STORES INC	101.20
5677615	3123 WAL-MART STORES INC	71.60
5677615	3123 WAL-MART STORES INC	119.94
5677615	3123 WAL-MART STORES INC	67.87
5677615	3123 WAL-MART STORES INC	60.94
5677615	3123 WAL-MART STORES INC	230.48
5677615	3123 WAL-MART STORES INC	135.19
5677615	3123 WAL-MART STORES INC	68.40
5677615	3123 WAL-MART STORES INC	53.52
5677615	6648 FESTIVAL FOODS	18.79

5677615	6648 FESTIVAL FOODS	19.23
5677615	6648 FESTIVAL FOODS	19.16
5677615	6648 FESTIVAL FOODS	47.96
5677615	6648 FESTIVAL FOODS	10.00
5677615	6648 FESTIVAL FOODS	76.24
5677615	6648 FESTIVAL FOODS	10.53
5677615	15264 WALSH, INC, PARNELL	26.33
5677615	17558 FESTIVAL FOODS	18.62
5677615	17558 FESTIVAL FOODS	17.54
5677615	17558 FESTIVAL FOODS	18.98
5677615	17558 FESTIVAL FOODS	52.09
5677615	17558 FESTIVAL FOODS	34.90
5677615	17558 FESTIVAL FOODS	86.51
5677615	17558 FESTIVAL FOODS	21.97
5677615	17558 FESTIVAL FOODS	46.36
5677615	17558 FESTIVAL FOODS	380.75
5677615	17558 FESTIVAL FOODS	53.82
5677615	17595 BIMBO BAKERIES USA I	78.17
5677615	17742 DICKS SPORTING GOODS	29.50
5677615	17742 DICKS SPORTING GOODS	460.90
5677615	17742 DICKS SPORTING GOODS	110.74
5677615	17886 DOLRTREE 4433 000443	25.32
5677615	17886 DOLRTREE 4433 000443	9.50
5677615	17886 DOLRTREE 4433 000443	3.17
5677615	17928 FESTIVAL FOODS	11.18
5677615	18369 LAXPRINT	660.00
5677615	18369 LAXPRINT	68.00
5677615	18884 HASTY AWARDS	147.80
5677615	18929 BASEBALLMONKEY.COM	499.96
5677615	19691 KWIK TRIP 463000046	7.96
5677615	19691 KWIK TRIP 463000046	19.90
5677615	19870 HOBBY-LOBBY #0217	82.82
5677615	20685 LACROSSE CINEMA-2201	341.40
5677615	20768 WALMART.COM 80096665	372.85
5677615	20768 QTH.COM-INV #189261	14.85
5677615	20768 KWIK TRIP 773000077	11.94
5677615	20768 PEARL STREET BOOKS	3.17
5677615	20768 SQ *HIGH ROLLER SKA	306.00
5677615	20768 NEXSTAR DIGITAL LLC	316.00
5677615	20768 LACROSSE CNTY HEALTH	281.00
5677615	20768 PAYGOV US 866-480-85	7.02
5677615	20768 EARTHGRAINS 42167010	77.78
5677615	20768 WAL-MART #0965	53.77
5687615	2010 HOLIDAY WHOLESale	1,331.81
5687615	2010 HOLIDAY WHOLESale	1,104.62
5687615	2010 HOLIDAY WHOLESale	1,879.81
5687615	2010 HOLIDAY WHOLESale	1,150.90
5687615	3123 WAL-MART STORES INC	176.98
5687615	6648 FESTIVAL FOODS	26.01
5687615	10171 WILL ENTERPRISES	148.27

5687615	17558 FESTIVAL FOODS	44.82
5687615	19441 LCCVB	250.00
5687615	20768 HISTORIC COURT HOUSE	80.00
5687615	20768 SQ *STILLWATER TROL	462.50
5687615	20768 ROCK BOTTOM MINNEAPO	733.09
5687615	20768 SUBWAY 009999	232.26
5687615	20768 THE WATER FRONT REST	355.50
5697615	3123 WAL-MART STORES INC	134.47
5697615	10171 WILL ENTERPRISES	23.74
5697615	14197 STANDARD PARKING	48.01
5697615	14197 STANDARD PARKING	94.70
5697615	17823 THE HOME DEPOT 4905	68.68
5697615	17886 DOLRTREE 4433 000443	38.76
5697615	18925 AMAZON.COM	119.52
5697615	20685 LACROSSE CINEMA-2201	498.96
5697615	20768 VZWRLSS*MY VZ VB P	0.48
5697615	20768 PICKERMAN'S SOUP & S	81.86
5697615	20768 DOMINO'S 2107	104.04
5697615	20768 SAMSClub.COM	256.91
5697615	20768 VZWRLSS*MY VZ VB P	0.35
5697615	20768 FAZOLI'S # 943	84.40
5697615	20768 PIZZA HUT 034157	152.15
5697615	20768 KWIK TRIP 391000039	7.97
5697615	20768 AMAZON MKTPLACE PMTS	118.81
5788505	16667 WAGS & WHISKERS PET	53.99
5788505	16667 WAGS & WHISKERS PET	53.09
5788505	19187 PETSMArt INC 1506	149.97
5788505	19740 FUN FUR PETS	21.10
5788505	19740 FUN FUR PETS	29.54
5788505	20768 DOOLITTLE'S WOODFI	28.83
5788505	20768 DOOLITTLE'S WOODFI	23.35
5788505	20768 DOOLITTLE'S WOODFI	30.98
5788505	20768 DAYS INN ALEXANDRIA	87.30
5788505	20768 ARROWWOOD RESORT AND	25.00
5788505	20768 ARROWWOOD RESORT AND	13.56
5788505	20768 FIVE GUYS MN 1553 QS	10.83
5788505	20768 DAYS INN ALEXANDRIA	174.60
5788505	20768 DAYS INN ALEXANDRIA	87.30
5788505	20768 DAYS INN ALEXANDRIA	187.20
5788505	20768 FIVE GUYS MN 1553 QS	15.22
5788505	20768 ARROWWOOD RESORT AND	25.55
5788505	20768 DON RAMON - MAYVILLE	9.15
5788505	20768 DON RAMON - MAYVILLE	9.81
5788505	20768 IRON RIDGE INN LLC	23.05
5788505	20768 IRON RIDGE INN LLC	19.40
5788505	20768 BOEHNENS ON THE ROCK	9.48
5788505	20768 FE SHERWOOD FAMILY R	10.76
5788505	20768 DNCSS MILLER PARK CO	14.25
5788505	20768 BOEHNENS ON THE ROCK	15.50
5788505	20768 FE SHERWOOD FAMILY R	7.02

5788505	20768 IRON RIDGE INN LLC	24.26
5788505	20768 IRON RIDGE INN LLC	11.60
5788505	20768 IRON RIDGE INN LLC	24.26
5788505	20768 LAKE ST INN	15.10
5788505	20768 IRON RIDGE INN LLC	18.23
5788505	20768 LAKE ST INN	13.10
5788505	20768 IRON RIDGE INN MOTEL	275.00
5788505	20768 PLAYITAGAINSP #11601	59.99
6001004	17558 FESTIVAL FOODS	116.19
6001004	19691 KWIK TRIP 463000046	104.56
6001005	372 IMAGE WORLD/MONOGRAM	124.00
6001005	1616 CULLIGAN WATER/PRO	8.00
6001005	1648 DALCO	21.27
6001005	1905 GUNDERSEN CLINIC LTD	35.00
6001005	2369 MENARDS	34.85
6001005	2369 MENARDS	27.88
6001005	2369 MENARDS	67.38
6001005	2369 MENARDS	17.94
6001005	2369 MENARDS	24.87
6001005	2539 NORTHERN TOOL & EQUI	39.90
6001005	2642 PLUNKETT'S PEST CONT	120.00
6001005	2650 POMP'S TIRE SERVICE	62.13
6001005	2650 POMP'S TIRE SERVICE	22.94
6001005	2650 POMP'S TIRE SERVICE	35.00
6001005	2650 POMP'S TIRE SERVICE	60.00
6001005	2870 SHERWIN INDUSTRIES I	2,457.28
6001005	2871 SHERWIN-WILLIAMS	4,182.50
6001005	2871 SHERWIN-WILLIAMS	59.75
6001005	2928 STATE CHEMICAL MANUF	600.00
6001005	3087 VERNON ELECTRIC COOP	5.76
6001005	3191 WI DEPT OF JUSTICE	7.00
6001005	3191 WI DEPT OF JUSTICE	7.00
6001005	3210 WKBT-TV	4,220.00
6001005	4572 LA CROSSE SIGN COMPA	25.00
6001005	5253 VIKING ELECTRIC SUPP	638.09
6001005	5253 VIKING ELECTRIC SUPP	81.00
6001005	5253 VIKING ELECTRIC SUPP	19.57
6001005	5253 VIKING ELECTRIC SUPP	100.56
6001005	6731 RIVER CITY LAWNSCAPE	11,068.32
6001005	6893 RIVER VALLEY NEWSPAP	429.52
6001005	8998 BOXWOOD TECHNOLOGY I	270.00
6001005	14298 CITY OF LA CROSSE	-4.00
6001005	14298 CITY OF LA CROSSE	0.00
6001005	15264 WALSH, INC, PARNELL	55.18
6001005	15435 DAHL AUTOMOTIVE ONAL	467.03
6001005	15745 HARTER'S TRASH & REC	367.45
6001005	16294 CIVIL AIR PATROL MAG	145.00
6001005	16567 FLIGHTSTATS INC	200.00
6001005	16734 ALLIED COOPERATIVE	160.00
6001005	16798 TRACTOR CENTRAL LLC	9.10

6001005	16798 TRACTOR CENTRAL LLC	152.64
6001005	16798 TRACTOR CENTRAL LLC	549.41
6001005	16798 TRACTOR CENTRAL LLC	136.71
6001005	17181 AMERICAN LOCK & KEY	7.50
6001005	17181 AMERICAN LOCK & KEY	112.00
6001005	17181 AMERICAN LOCK & KEY	389.00
6001005	17181 AMERICAN LOCK & KEY	402.00
6001005	17298 RONCO ENGINEERING SA	125.77
6001005	17419 CLEARVIEW SIGN LLC	595.00
6001005	17493 DAKOTA SUPPLY GROUP	247.83
6001005	17554 AUTO VALUE LACROSSE	10.95
6001005	17851 FARM & FLEET OF LACR	195.91
6001005	17875 2 BROTHERS POWERSPOR	65.82
6001005	18289 ARAMARK UNIFORM	335.76
6001005	18289 ARAMARK UNIFORM	78.18
6001005	18289 ARAMARK UNIFORM	32.30
6001005	18289 ARAMARK UNIFORM	282.00
6001005	18448 WILLIAMSON-DICKIE	44.97
6001005	18504 TELOS CORPORATION	166.00
6001005	18504 TELOS CORPORATION	179.50
6001005	18819 CENTURYLINK/SPEEDPAY	57.60
6001005	18925 AMAZON.COM	309.65
6001005	19906 BELL MEDIA LLC	3,000.00
6001005	20155 UBM	2,887.50
6001005	20155 UBM	674.61
6001005	20358 FACEBK 5574XDJ7Z2	100.00
6001005	20724 AMAZON.COM AMZN.COM/	9.47
6001005	20768 CARHARTT	-6.60
6001005	20768 CARHARTT	126.58
6001005	20768 PAYPAL *WEBTEAM INC	330.00
6001005	20768 CDW GOVT #AIR-FOCUSP	1,276.20
6001005	20768 VZWRLSS*MY VZ VB P	191.09
6001005	20768 VZWRLSS*MY VZ VB P	22.59
6001005	20768 VZWRLSS*MY VZ VB P	249.60
6001005	20768 VZWRLSS*MY VZ VB P	40.01
6001005	20768 BEMOBILE-COPELAND AV	52.74
6001005	20768 YAROOMS*YAR-C-2340	10.85
6001005	20768 CITY OF LA CROSSE AI	2.00
6001005	20768 CITY OF LA CROSSE AI	6.00
6001005	20768 CITY OF LA CROSSE AI	2.00
6001005	20768 CITY OF LA CROSSE AI	-2.00
6001005	20768 CITY OF LA CROSSE AI	-2.00
6001005	20768 CITY OF LA CROSSE AI	-6.00
6001005	20768 CITY OF LA CROSSE AI	4.00
6001005	20768 SQ *POWERAMP EQUIPME	177.77
6001005	20768 IN *FLAG DESK, INC	284.47
6001005	20768 UWEX REGISTRATION	850.00
6001005	20768 ARROWHEAD TAP HOUSE	38.11
6041005	728 STANDARD SIGNS INC	2,581.00
6107015	1879 GOODYEAR AUTO SERVIC	70.75

6107015	2369 MENARDS	3.36
6107015	2369 MENARDS	39.99
6107015	2369 MENARDS	86.97
6107015	2369 MENARDS	8.49
6107015	3014 TRAFFIC & PARKING CO	1,488.31
6107015	3087 VERNON ELECTRIC COOP	4.48
6107015	7888 STOKES ELECTRIC	5,350.00
6107015	7888 STOKES ELECTRIC	686.10
6107015	13884 FAMILY RADIO INC	120.00
6107015	17181 AMERICAN LOCK & KEY	7.00
6107015	17554 AUTO VALUE LACROSSE	29.98
6107015	17676 FIRST SUPPLY LLC #30	31.55
6107015	18819 CENTURYLINK/SPEEDPAY	95.32
6107015	20671 SUMMIT COMPANIES ST	39.20
6107015	20730 BULBS.COM INC	251.88
6107015	20768 VZWRLSS*MY VZ VB P	349.23
6107015	20768 VZWRLSS*MY VZ VB P	45.18
6107015	20768 VZWRLSS*MY VZ VB P	327.05
6107015	20768 VZWRLSS*MY VZ VB P	160.06
6107015	20768 CDW GOVT #NJD8529	922.00
6308875	880 BUCHNER INC, BERNIE	1,650.58
6308875	880 BUCHNER INC, BERNIE	831.60
6308875	1259 AMERICAN PUBLIC WORK	90.00
6308875	1446 BREYER'S SALES & SER	52.66
6308875	1885 GRAINGER INC	176.46
6308875	1885 GRAINGER INC	125.40
6308875	1885 GRAINGER INC	22.72
6308875	1968 HAMMES REFRIGERATION	190.26
6308875	1978 HAWKINS CHEMICAL	5,131.72
6308875	1978 HAWKINS CHEMICAL	435.00
6308875	2191 LACKORE ELECTRIC MOT	2,482.38
6308875	2191 LACKORE ELECTRIC MOT	172.50
6308875	2253 LA CROSSE GLASS COMP	4.22
6308875	2284 LA CROSSE TRUCK CENT	188.63
6308875	2369 MENARDS	69.96
6308875	2369 MENARDS	19.98
6308875	2369 MENARDS	56.49
6308875	2369 MENARDS	45.30
6308875	2369 MENARDS	239.90
6308875	2377 MICHAEL'S TRUCK EQUI	118.24
6308875	2871 SHERWIN-WILLIAMS	54.70
6308875	3050 UNITED PARCEL SERVIC	8.45
6308875	3087 VERNON ELECTRIC COOP	9.61
6308875	3160 WIL-KIL PEST CONTROL	39.25
6308875	3191 WI DEPT OF JUSTICE	7.00
6308875	3191 WI DEPT OF JUSTICE	7.00
6308875	5253 VIKING ELECTRIC SUPP	337.16
6308875	5677 NORTHERN SAFETY TECH	1,931.40
6308875	5677 NORTHERN SAFETY TECH	581.61
6308875	5677 NORTHERN SAFETY TECH	247.27

6308875	6724 ANSWER LA CROSSE LLC	119.17
6308875	6893 RIVER VALLEY NEWSPAP	177.95
6308875	9946 STATE OF MINNESOTA	390.00
6308875	9946 STATE OF MINNESOTA	15.00
6308875	12070 PACE ANALYTICAL SERV	185.00
6308875	15180 BUILDING FASTENERS O	21.67
6308875	15264 WALSH, INC, PARNELL	391.46
6308875	15745 HARTER'S TRASH & REC	116.15
6308875	15879 THERMO FISHER SCIENT	940.46
6308875	17109 NAPA AUTO PARTS	39.98
6308875	17298 RONCO ENGINEERING SA	805.72
6308875	17371 SOLENIS LLC	11,083.60
6308875	17493 DAKOTA SUPPLY GROUP	108.99
6308875	17493 DAKOTA SUPPLY GROUP	23.92
6308875	17554 AUTO VALUE LACROSSE	7.96
6308875	17554 AUTO VALUE LACROSSE	317.98
6308875	17554 AUTO VALUE LACROSSE	-46.01
6308875	17554 AUTO VALUE LACROSSE	17.25
6308875	17623 AIRGASS NORTH	36.02
6308875	17676 FIRST SUPPLY LLC #30	10.62
6308875	17676 FIRST SUPPLY LLC #30	614.76
6308875	17676 FIRST SUPPLY LLC #30	182.88
6308875	17683 BOBS LOCK & SAFE INC	40.00
6308875	17715 WERNER ELECTRIC SUPP	2,520.80
6308875	17746 FERGUSON ENT #279	137.94
6308875	17764 U.S. CELLULAR	132.36
6308875	18819 CENTURYLINK/SPEEDPAY	4.71
6308875	18935 COULEE REGION ENVIRO	766.75
6308875	20768 VZWRLSS*MY VZ VB P	132.46
6308875	20768 VZWRLSS*MY VZ VB P	45.17
6308875	20768 VZWRLSS*MY VZ VB P	1.17
6308875	20768 VZWRLSS*MY VZ VB P	80.02
6308875	20768 PROPERTYRELIANCE.COM	851.00
6308875	20768 PROPERTYRELIANCE.COM	483.00
6308875	20768 IN *MS HEALTH K9	650.00
6308875	20768 SQ *E & B SCALE SERV	150.00
6308875	20768 FERGUSON ENT, INC 27	133.20
6406405	1200 A-1 GLASS COMPANY IN	200.00
6406405	1445 BRENINGEN CHEVROLET	965.82
6406405	1445 BRENINGEN CHEVROLET	235.94
6406405	1619 CURTIS PRINTING COMP	28.00
6406405	1646 DAHL AUTOMOTIVE LA C	735.83
6406405	1646 DAHL AUTOMOTIVE LA C	367.67
6406405	1646 DAHL AUTOMOTIVE LA C	37.28
6406405	1666 DE BAUCHE TRUCK & DI	453.67
6406405	1666 DE BAUCHE TRUCK & DI	60.72
6406405	1666 DE BAUCHE TRUCK & DI	53.08
6406405	1866 GILLIG CORPORATION	858.66
6406405	1866 GILLIG CORPORATION	337.59
6406405	1866 GILLIG CORPORATION	5,369.67

6406405	1866 GILLIG CORPORATION	152.52
6406405	1866 GILLIG CORPORATION	1,804.44
6406405	1866 GILLIG CORPORATION	5,843.03
6406405	1866 GILLIG CORPORATION	12.46
6406405	1866 GILLIG CORPORATION	1,892.55
6406405	1866 GILLIG CORPORATION	868.06
6406405	1866 GILLIG CORPORATION	565.05
6406405	1866 GILLIG CORPORATION	71.69
6406405	1866 GILLIG CORPORATION	2.70
6406405	1866 GILLIG CORPORATION	30.12
6406405	1866 GILLIG CORPORATION	419.97
6406405	1885 GRAINGER INC	80.36
6406405	1885 GRAINGER INC	4.11
6406405	1885 GRAINGER INC	9.04
6406405	1885 GRAINGER INC	6.44
6406405	1905 GUNDERSEN CLINIC LTD	68.00
6406405	1905 GUNDERSEN CLINIC LTD	186.00
6406405	2105 JOHNSON LUBRICANTS,	317.00
6406405	2105 JOHNSON LUBRICANTS,	317.00
6406405	2105 JOHNSON LUBRICANTS,	-317.00
6406405	2279 MISSISSIPPI VALLEY B	450.00
6406405	2279 MISSISSIPPI VALLEY B	450.00
6406405	2284 LA CROSSE TRUCK CENT	194.67
6406405	2284 LA CROSSE TRUCK CENT	12.07
6406405	2284 LA CROSSE TRUCK CENT	466.10
6406405	2284 LA CROSSE TRUCK CENT	1.72
6406405	2284 LA CROSSE TRUCK CENT	16.36
6406405	2369 MENARDS	31.95
6406405	2369 MENARDS	12.03
6406405	2432 MOHAWK MANUFACTURING	754.08
6406405	2650 POMP'S TIRE SERVICE	-310.70
6406405	2650 POMP'S TIRE SERVICE	5,350.10
6406405	2650 POMP'S TIRE SERVICE	1,326.59
6406405	2758 RIVER STATES TRUCK A	1,359.66
6406405	2758 RIVER STATES TRUCK A	1,710.87
6406405	2758 RIVER STATES TRUCK A	217.95
6406405	2758 RIVER STATES TRUCK A	60.60
6406405	2831 SAFETY-KLEEN CORPORA	457.10
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	118.00
6406405	2878 SHOPKO STORES	177.00
6406405	2878 SHOPKO STORES	59.00
6406405	2878 SHOPKO STORES	59.00
6406405	3050 UNITED PARCEL SERVIC	4.03
6406405	3087 VERNON ELECTRIC COOP	14.73
6406405	11843 SLEC INC	748.65
6406405	15830 LITTLE WOLF BATTERY	719.60
6406405	15878 G4S SECURE SOLUTIONS	3,196.38

6406405	16943 APPLIED MSS	386.46
6406405	17018 MN SUPPLY CO	723.08
6406405	17298 RONCO ENGINEERING SA	92.80
6406405	17298 RONCO ENGINEERING SA	25.72
6406405	17298 RONCO ENGINEERING SA	92.29
6406405	17298 RONCO ENGINEERING SA	209.73
6406405	17298 RONCO ENGINEERING SA	42.35
6406405	17298 RONCO ENGINEERING SA	139.25
6406405	17298 RONCO ENGINEERING SA	227.59
6406405	17552 STAPLES	43.16
6406405	17554 AUTO VALUE LACROSSE	0.00
6406405	17554 AUTO VALUE LACROSSE	24.10
6406405	17554 AUTO VALUE LACROSSE	22.99
6406405	17554 AUTO VALUE LACROSSE	8.15
6406405	17554 AUTO VALUE LACROSSE	18.42
6406405	17554 AUTO VALUE LACROSSE	3.58
6406405	17554 AUTO VALUE LACROSSE	262.68
6406405	17554 AUTO VALUE LACROSSE	10.98
6406405	17554 AUTO VALUE LACROSSE	5.98
6406405	17554 AUTO VALUE LACROSSE	15.50
6406405	17554 AUTO VALUE LACROSSE	4.49
6406405	17554 AUTO VALUE LACROSSE	3.46
6406405	17643 KRONER HARDWARE	5.99
6406405	17991 DAVE SYVERSON FREIGH	1,359.70
6406405	18289 ARAMARK UNIFORM	213.24
6406405	18819 CENTURYLINK/SPEEDPAY	14.46
6406405	18819 CENTURYLINK/SPEEDPAY	198.91
6406405	20556 HOGLUND BUS & TRUCK	148.73
6406405	20671 SUMMIT COMPANIES ST	8.30
6406405	20768 WPY*VITERBO UNIVERSI	20.00
6406405	20768 UWL STUDENT ACTIVITI	76.00
6406405	20768 VZWRLSS*MY VZ VB P	10.10
6406405	20768 VZWRLSS*MY VZ VB P	33.57
6406405	20768 CONNECTOR CONCEPT IN	55.02
6406405	20768 LUMINATOR MASS TRANS	224.61
6458855	503 MCMMASTER-CARR SUPPLY	101.05
6458855	503 MCMMASTER-CARR SUPPLY	74.60
6458855	1879 GOODYEAR AUTO SERVIC	9.00
6458855	1879 GOODYEAR AUTO SERVIC	461.80
6458855	1879 GOODYEAR AUTO SERVIC	23.00
6458855	1879 GOODYEAR AUTO SERVIC	137.95
6458855	1885 GRAINGER INC	79.31
6458855	2167 KWIK TRIP INC	36.84
6458855	2167 KWIK TRIP INC	-36.84
6458855	2191 LACKORE ELECTRIC MOT	482.56
6458855	2284 LA CROSSE TRUCK CENT	126.54
6458855	2369 MENARDS	14.99
6458855	2369 MENARDS	13.37
6458855	2369 MENARDS	30.21
6458855	2369 MENARDS	4.29

6458855	2369 MENARDS	23.11
6458855	2369 MENARDS	23.92
6458855	2369 MENARDS	39.57
6458855	2679 P T WELDING & DRIVES	70.98
6458855	2831 SAFETY-KLEEN CORPORA	269.01
6458855	3050 UNITED PARCEL SERVIC	3.69
6458855	3087 VERNON ELECTRIC COOP	297.85
6458855	3087 VERNON ELECTRIC COOP	10.89
6458855	4562 A-LINE MACHINE TOOL	29.46
6458855	4575 NORTHERN BATTERY	127.91
6458855	6724 ANSWER LA CROSSE LLC	186.34
6458855	6893 RIVER VALLEY NEWSPAP	177.95
6458855	6893 RIVER VALLEY NEWSPAP	140.47
6458855	14197 STANDARD PARKING	72.79
6458855	14197 STANDARD PARKING	113.37
6458855	15435 DAHL AUTOMOTIVE ONAL	1,358.31
6458855	15435 DAHL AUTOMOTIVE ONAL	-145.25
6458855	15667 DEPT OF SAFETY & PRO	20.40
6458855	15667 DEPT OF SAFETY & PRO	81.60
6458855	16122 TITAN MACHINERY INC	12.00
6458855	16122 TITAN MACHINERY INC	955.39
6458855	16122 TITAN MACHINERY INC	19.00
6458855	16122 TITAN MACHINERY INC	20.00
6458855	16798 TRACTOR CENTRAL LLC	63.58
6458855	16798 TRACTOR CENTRAL LLC	-63.58
6458855	17554 AUTO VALUE LACROSSE	26.68
6458855	17554 AUTO VALUE LACROSSE	32.20
6458855	17554 AUTO VALUE LACROSSE	277.98
6458855	17623 AIRGASS NORTH	67.59
6458855	17623 AIRGASS NORTH	26.82
6458855	17633 HARBOR FREIGHT TOOLS	65.93
6458855	17676 FIRST SUPPLY LLC #30	59.28
6458855	17676 FIRST SUPPLY LLC #30	68.45
6458855	17676 FIRST SUPPLY LLC #30	98.80
6458855	17764 U.S. CELLULAR	39.96
6458855	17838 DX SERVICE	1,638.00
6458855	17838 DX SERVICE	2,644.54
6458855	18257 FABCO	169.23
6458855	18289 ARAMARK UNIFORM	16.99
6458855	18289 ARAMARK UNIFORM	16.99
6458855	18289 ARAMARK UNIFORM	16.99
6458855	18289 ARAMARK UNIFORM	16.99
6458855	18617 L W ALLEN LLC	665.54
6458855	18805 ZORO TOOLS INC	21.32
6458855	18805 ZORO TOOLS INC	78.35
6458855	18819 CENTURYLINK/SPEEDPAY	5.52
6458855	18925 AMAZON.COM	19.80
6458855	18931 BACKFLOW PREVENTION	-101.43
6458855	18931 BACKFLOW PREVENTION	524.30
6458855	18931 BACKFLOW PREVENTION	147.29

6458855	20768 VZWRLSS*MY VZ VB P	40.01
6458855	20768 VZWRLSS*MY VZ VB P	40.01
6458855	20768 VZWRLSS*MY VZ VB P	98.91
6458855	20768 VZWRLSS*MY VZ VB P	74.68
6458855	20768 VZWRLSS*MY VZ VB P	40.01
6458855	20768 RON HAMMES REFRIGERA	534.23
6458855	20768 MCMASTER-CARR	52.79
6458855	20768 ELECTRIC MOTOR WHO	83.48
6458855	20768 USA BLUE BOOK	92.00
6458855	20768 ZORO TOOLS INC	279.05
6458855	20768 DSPS EPAY ISE	20.00
6458855	20768 DSPS E SERVICE FEE C	0.40
6458855	20768 WI STATE HYGIENE LAB	25.00
6458855	20768 VZWRLSS*MY VZ VB P	37.39
6458855	20768 VZWRLSS*MY VZ VB P	45.18
6458855	20768 VZWRLSS*MY VZ VB P	2.80
6508905	1259 AMERICAN PUBLIC WORK	90.00
6508905	1428 BODY SHOP SUPPLY OF	185.27
6508905	2369 MENARDS	120.76
6508905	2369 MENARDS	255.36
6508905	3087 VERNON ELECTRIC COOP	3.20
6508905	5677 NORTHERN SAFETY TECH	247.27
6508905	17554 AUTO VALUE LACROSSE	7.73
6508905	17554 AUTO VALUE LACROSSE	40.50
6508905	17554 AUTO VALUE LACROSSE	13.42
6508905	17676 FIRST SUPPLY LLC #30	201.26
6508905	17820 CMC - HOLMAN	424.00
6508905	17820 CMC - HOLMAN	1,711.40
6508905	18819 CENTURYLINK/SPEEDPAY	603.45
7103405	1648 DALCO	518.90
7103405	1648 DALCO	281.59
7103405	1648 DALCO	283.89
7103405	1885 GRAINGER INC	262.28
7103405	1885 GRAINGER INC	356.71
7103405	1885 GRAINGER INC	2,071.66
7103405	2845 SCHILLING SUPPLY COM	1,152.30
7103405	2845 SCHILLING SUPPLY COM	3.56
7103405	2845 SCHILLING SUPPLY COM	-3.56
7103405	2845 SCHILLING SUPPLY COM	2,690.04
7103405	3027 TRI-STATE BUSINESS M	359.96
7103405	3103 VOSS SIGNS LLC	950.00
7103405	3241 ZEP MANUFACTURING CO	175.91
7103405	14197 STANDARD PARKING	35.90
7103405	14582 VERMONT SYSTEMS INC	175.00
7103405	15264 WALSH, INC, PARNELL	47.76
7103405	15264 WALSH, INC, PARNELL	91.35
7103405	15438 STAPLES CONTRACT & C	142.12
7103405	17552 STAPLES	117.12
7103405	17552 STAPLES	188.70
7103405	17552 STAPLES	665.97

7103405	17552 STAPLES	41.48
7103405	17623 AIRGASS NORTH	120.40
7103405	17623 AIRGASS NORTH	1,141.17
7103405	17623 AIRGASS NORTH	860.92
7103405	17623 AIRGASS NORTH	87.34
7103405	20768 CDW GOVT #NGL4104	259.52
7207905	3123 WAL-MART STORES INC	44.51
22608215	6893 RIVER VALLEY NEWSPAP	23.67
22608215	18819 CENTURYLINK/SPEEDPAY	13.05
22608215	18819 CENTURYLINK/SPEEDPAY	11.51
22608215	20768 VZWRLSS*MY VZ VB P	47.83
22608215	20768 VZWRLSS*MY VZ VB P	21.33
22608215	20768 PIZZA HUT 034157	123.51
22608215	20768 VZWRLSS*MY VZ VB P	40.01
22608215	20768 VZWRLSS*MY VZ VB P	40.01
27318255	1778 FASTENAL	22.35
27318255	1778 FASTENAL	22.35
27318255	2002 HILLTOPPER REFUSE &	431.00
27318255	2002 HILLTOPPER REFUSE &	197.00
27318255	2002 HILLTOPPER REFUSE &	36.00
27318255	2002 HILLTOPPER REFUSE &	272.02
27318255	2369 MENARDS	20.97
27318255	2369 MENARDS	1,102.97
27318255	20768 WETTSTEINS APPLIANCE	3,324.18
27318255	20768 WETTSTEINS APPLIANCE	815.80
27318255	20768 WETTSTEINS APPLIANCE	2,229.80
40101955	2369 MENARDS	24.47
40121955	2369 MENARDS	266.19
40121955	2369 MENARDS	37.08
40121955	10090 ADVANCE AUTO PARTS	45.42
40121955	13884 FAMILY RADIO INC	576.00
	TOTAL	630,793.04

