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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

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WARRANT RANGE: CC071218 TO CC071218 DATES: 01/01/18 TO 12/31/18

ORG VENDOR NAME	AMOUNT
2016-A PROMISSORY NOTE FOWLER & HAMMER INC	29,619.52
	<u>29,619.52</u>
2017-A CORP PURPOSE BOND MCHUGH EXCAVATING & PLUMBING I	53,769.80
	<u>53,769.80</u>
2017-C PROMISSORY NOTE FOWLER & HAMMER INC	5,879.96
KISH & SONS ELECTRIC INC	16,625.00
SHORT ELLIOTT HENDRICKSON INC	535.91
	<u>23,040.87</u>
BUDGET CARRYOVER FOWLER & HAMMER INC	8,973.00
WATER WORKS DOCKS & BOAT LIFTS	15,000.77
	<u>23,973.77</u>
CPTL PROJ/EQP REIMB FUND FOWLER & HAMMER INC	1,409.86
MEAD & HUNT INC	-14,242.08
	<u>-12,832.22</u>
PARKING UTILITY-EXPENSE HSR ASSOCIATES INC	4,412.30
	<u>4,412.30</u>
ROADWAY IMP CAP PRJ - HIGHWAY GERKE EXCAVATING INC	53,098.75
	<u>53,098.75</u>
ROADWAY IMP CAPITAL PROJECTS JF BRENNAN CO INC	17,126.32
	<u>17,126.32</u>
SEWER CAPITAL PROJECTS EXPENSE GERKE EXCAVATING INC	49,443.93
	<u>49,443.93</u>
STORM SEWER CAPITAL PROJECTS GERKE EXCAVATING INC	186.37
	<u>186.37</u>

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ORG	VENDOR NAME	AMOUNT
		186.37
TIF #14 (GUNDERSEN)		
	FOWLER & HAMMER INC	1,500.00
	KNIGHT E/A INC	2,784.63
	MEAD & HUNT INC	14,751.05
	POELLINGER ELECTRIC INC	134,259.52
	VIKING ELECTRIC SUPPLY INC	44,210.56
		<u>197,505.76</u>
TIF#11 EXPENSES		
	FOWLER & HAMMER INC	92,643.72
		<u>92,643.72</u>
WATER CAPITAL PROJECTS EXPENSE		
	GERKE EXCAVATING INC	1,926.77
		<u>1,926.77</u>
WATER UTILITY		
	MCHUGH EXCAVATING & PLUMBING I	82.86
		<u>82.86</u>

TOTAL 533,998.52

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

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
2005-D STATE TRUST FUND TIF12	WINDER REAL ESTATE DEVELOPMENT	7,700.00
		<u>7,700.00</u>
2008-A PROMISSORY NOTE	ASSESSMENT TECHNOLOGIES OF WI	146.25
	UNIVERSITY OF WI - LA CROSSE	26.92
		<u>173.17</u>
2009-A PROMISSORY NOTE	CARLA R LAPOINT	304.12
	MARY B SPRINGER	376.46
		<u>680.58</u>
2013-A GO CORPORATE PURPOSE	UNIVERSITY OF WI - LA CROSSE	2,063.04
		<u>2,063.04</u>
2014-A PROMISSORY NOTE	UNIVERSITY OF WI - LA CROSSE	152.62
		<u>152.62</u>
2015-C PROMISSORY NOTE	UNIVERSITY OF WI - LA CROSSE	2,712.42
		<u>2,712.42</u>
2016 CDBG	HOME MAINTENANCE EXPERTS LLC	19,040.00
	LES MANSKE & SONS EXCAVATING &	11,200.00
	RANDALL L HINZE	44.00
		<u>30,284.00</u>
2016 HOME EXPENSE	KNIGHT BARRY TITLE UNITED LLC	48,132.74
		<u>48,132.74</u>
2017 CDBG	ADVANCED PLUMBING SYSTEMS, LLC	659.00
	BAGNIEFSKI HEATING & COOLING	1,326.00
	BEST CUSTOM HOMES, INC	24,309.00
	DAVID J OR BARBARA A GEISSLER	2,000.00
	DAVID L YELICK	1,770.00
	DAWN REINHART	49.77
	ENERGY AND WEATHERIZATION SOLU	9,910.00

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	ENVIRONMENTAL HAZARDS SERVICES	170.24
	FIRST AMERICAN TITLE INSURANCE	75.00
	HOME MAINTENANCE EXPERTS LLC	10,476.00
	MOSAIC COMMUNITY PLANNING LLC	4,603.00
	NORTHERN STATES POWER CO, WI	47.22
	PURCHASE POWER	259.59
	RANDALL L HINZE	437.00
	TRANS UNION - LA CROSSE DIVISI	130.52
		<hr/> 56,222.34
2017 HOME EXPENSE		
	DAWN REINHART	49.78
	KNIGHT BARRY TITLE UNITED LLC	34,210.05
		<hr/> 34,259.83
2017-A CORP PURPOSE BOND		
	LES MANSKE & SONS EXCAVATING &	6,090.00
		<hr/> 6,090.00
2017-C PROMISSORY NOTE		
	MICHAEL ALLEN LYDON	8,395.00
		<hr/> 8,395.00
2018 HOME EXPENSE		
	BAGNIEFSKI HEATING & COOLING	5,696.67
	FEYEN CONCRETE INC	4,525.00
	JEFFREY NETZER	4,375.00
	KNIGHT BARRY TITLE UNITED LLC	33,734.21
	KRATT LUMBER COMPANY, INC	54,019.41
	LA CROSSE GLASS COMPANY	1,340.00
	LYDON DRYWALL & ELECTRIC INC	2,212.50
	MATTHEW S BREIDEL	4,100.00
	MCHUGH EXCAVATING & PLUMBING I	5,600.00
	MIKES BEST KEPT PORTABLES LLC	300.60
	NATHAN J OLDENBURG	841.50
	NORTHERN STATES POWER CO, WI	374.69
	RANDALL L HINZE	278.00
	SCHNEIDER HEATING & AIR CONDIT	1,739.79
	WTC BUSINESS OFFICE	2,422.33
		<hr/> 121,559.70
AIRPORT		
	JASON GILLETT	720.00
	JASON GILLETT, ATM	35,320.00
		<hr/> 36,040.00

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ORG

VENDOR NAME	AMOUNT
AIRPORT CAPITAL PROJECTS	
FOWLER & HAMMER INC	8,960.00
I&S GROUP INC	58,660.00
OVERHEAD DOOR CO OF LA CROSSE	23,609.00
WI DEPT OF TRANSPORTATION	29,950.41
	<hr/>
	121,179.41
AIRPORT CUSTOMER FACILITY	
BUREAU OF AERONAUTICS	18,826.34
LEIBOWITZ AMC INC	12,410.08
	<hr/>
	31,236.42
AIRPORT O&M CAPITAL	
BUREAU OF AERONAUTICS	751.84
	<hr/>
	751.84
AIRPORT-EXPENSE	
ARFF SPECIALISTS LLC	5,517.50
CITY OF LA CROSSE PAYROLL	57,961.27
CITY OF LA CROSSE PAYROLL WITH	4,168.63
COURTNEY INDUSTRIAL BATTERY IN	61.46
DESIGNA ACCESS CORPORATION	75.00
DWD-UI	725.89
FAIRWAY OUTDOOR ADVERTISING, L	4,733.00
METRE LLC	3,450.00
MINNESOTA LIFE INSURANCE COMPA	71.83
NETKINETIX INC	4,050.00
NORTHERN STATES POWER CO, WI	10,346.65
PURCHASE POWER	213.39
ROGER J PLESHA	536.19
SP PLUS CORPORATION	2,926.65
STATE BANK FINANCIAL	3,513.61
STATE BANK OF LA CROSSE FOR DE	93.64
U S CELLULAR	31.73
WI DEPT OF NATURAL RESOURCES	130.00
	<hr/>
	98,606.44
ANIMAL LICENSE	
COULEE REGION ANIMAL CONTROL D	871.00
	<hr/>
	871.00
ASSESSOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	27,926.23
CITY OF LA CROSSE PAYROLL WITH	1,936.08
MINNESOTA LIFE INSURANCE COMPA	120.83
PURCHASE POWER	54.71
STATE BANK FINANCIAL	1,868.60

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ORG	VENDOR NAME	AMOUNT
	STATE BANK OF LA CROSSE FOR DE	70.50
	WAAO	250.00
		<hr/>
		32,226.95
ATTORNEY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	32,858.93
	CITY OF LA CROSSE PAYROLL WITH	2,346.19
	MINNESOTA LIFE INSURANCE COMPA	54.15
	PURCHASE POWER	343.72
	STATE BANK FINANCIAL	2,201.55
	STATE BANK OF LA CROSSE FOR DE	52.60
		<hr/>
		37,857.14
BOAT LANDING EXPENSES		
	ABATEMENT SOLUTIONS INC	3,084.12
	GARY THURK	5,066.25
	STEPHEN ROBERGE	800.00
		<hr/>
		8,950.37
BUDGET CARRYOVER		
	AMERICAN RAMP COMPANY	75,000.00
	BOARDMAN & CLARK LLP	295.71
	BRAUN INTERTEC CORP	1,546.43
	CITY OF LA CROSSE PAYROLL	5,017.25
	CITY OF LA CROSSE TREASURER	5,222.58
	COULEECAP	25,997.09
	DARWIN HOSTETLER	1,145.00
	DISTRICT 2 INC	294.84
	FIRST SUPPLY	192.72
	HIGH LINE CORPORATION	29,096.00
	HOFFMAN & MCNAMARA CO	79,647.00
	I&S GROUP INC	1,472.25
	J F AHERN COMPANY	28,535.00
	JAMES DIGBY SANFORD	687.50
	KLICH ELECTRIC INC	688.84
	LEAVES INSPIRED TREE NURSERY	15,686.50
	LES MANSKE & SONS EXCAVATING &	10,902.50
	PRAIRIE MOON	113.85
	TAMMY FOWELL	10,260.00
	TILLMAN WHOLESALLEGROWERS, INC	19,020.00
	TLF*SCHROEDERS GHSES AND	3,347.00
	TODAY'S TREE SERVICE INC	14,200.00
	TOM NIEBELING LANDSCAPING LLC	1,525.00
	VANGUARD STORAGE & RECOVERY LL	1,757.13
	VERMONT SYSTEMS INC	6,217.50
	WIPFLI, LLP	3,195.00
		<hr/>
		341,062.69

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	CITY WIDE HSNR RENEW PROGRAM	
	CITY OF LA CROSSE PAYROLL	1,667.32
	JAMES T GULL	95.00
	KNIGHT BARRY TITLE UNITED LLC	75,742.00
	NEW CASTLE TITLE OF LA CROSSE	97,158.00
	RANDALL L HINZE	52.00
	RIGHT OF WAY PROFESSIONALS INC	1,665.00
	WI ASBESTOS REMOVAL & DEMOLITI	5,600.00
		<hr/>
		181,979.32
	CLERK-EXPENSE	
	CITY OF LA CROSSE PAYROLL	19,560.97
	CITY OF LA CROSSE PAYROLL WITH	1,344.80
	CURTIS PRINTING COMPANY INC	120.00
	MINNESOTA LIFE INSURANCE COMPA	59.02
	PURCHASE POWER	2,087.61
	STATE BANK FINANCIAL	1,282.07
	STATE BANK OF LA CROSSE FOR DE	18.78
		<hr/>
		24,473.25
	COMMUNITY POLICING (FGRT&LCL)	
	CITY OF LA CROSSE PAYROLL	9,081.33
	CITY OF LA CROSSE PAYROLL WITH	694.72
		<hr/>
		9,776.05
	COPELAND PARK IMPRVMT EXP	
	HSR ASSOCIATES INC	1,500.00
	SPIES CONSTRUCTION LLC	2,950.00
		<hr/>
		4,450.00
	COUNCIL-EXPENSE	
	CITY OF LA CROSSE PAYROLL	8,032.30
	CITY OF LA CROSSE PAYROLL WITH	603.76
		<hr/>
		8,636.06
	DART-EXPENSE	
	CITY OF LA CROSSE PAYROLL	6,653.50
	NEW HORIZONS SHELTER & WOMEN'S	2,992.00
		<hr/>
		9,645.50
	DEBT SERVICE & CAPITAL OUTLAY	
	CHAPMAN AND CUTLER	10,100.00
	SPRINGSTED INC	24,767.00
	STANDARD & POOR'S FINANCIAL SE	13,050.00
		<hr/>
		47,917.00

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
DRUG INVESTIGATION-EXP		
	HOTEL STAY ALL DEPTS	2,197.00
	SHAWN KUDRON	1,000.00
		<hr/> 3,197.00
ECONOMIC DVLP COMMISSION		
	FIRST AMERICAN TITLE INSURANCE	75.00
		<hr/> 75.00
EMPL BENEFIT-EXPENSE		
	DWD-UI	2,511.80
		<hr/> 2,511.80
EMPLOYEE BENEFIT TRST-REVENUE		
	TREASURER REFUNDS	101.96
		<hr/> 101.96
EMPLOYEE BENEFIT TRUST		
	TREASURER REFUNDS	197.42
		<hr/> 197.42
EMPLOYEE BENEFIT TRUST EXPENSE		
	BENEFIT PLAN ADMINISTRATORS OF	307,898.56
	CITY OF LA CROSSE PAYROLL	5,401.21
	CITY OF LA CROSSE PAYROLL WITH	486.77
	GUNDERSEN HEALTH PLAN INC	32,164.22
	HEALTH TRADITION HEALTH PLAN	486.00
	HEALTHEOS BY MULTIPLAN INC	4,281.72
	MINNESOTA LIFE INSURANCE COMPA	21.16
	NAVITUS HEALTH SOLUTIONS, LLC	187,412.73
	PURCHASE POWER	116.93
	QBE INSURANCE CORP	76,262.64
	QUARTZ HEALTH SOLUTIONS INC	776,834.15
	RIVERSIDE CORPORATE WELLNESS L	6,103.58
	STATE BANK FINANCIAL	436.21
	STATE BANK OF LA CROSSE FOR DE	3.82
		<hr/> 1,397,909.70
ENGINEER-EXPENSE		
	CITY OF LA CROSSE PAYROLL	87,072.95
	CITY OF LA CROSSE PAYROLL WITH	6,363.79
	GARY WEIGEL	4,321.95
	MATTHEW GALLAGER	10.99
	MINNESOTA LIFE INSURANCE COMPA	294.51
	NORTHERN STATES POWER CO, WI	.97

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG

VENDOR NAME	AMOUNT
PURCHASE POWER	112.38
REGISTER OF DEEDS	35.00
STATE BANK FINANCIAL	5,399.69
STATE BANK OF LA CROSSE FOR DE	90.28
U S CELLULAR	5.29
	<hr/>
	103,707.80
FINANCE CAP EQUIPMENT	
HIGH LINE CORPORATION	8,636.00
	<hr/>
	8,636.00
FINANCE-EXPENSE	
3PADMINISTRATORS INC	646.75
CITY OF LA CROSSE PAYROLL	62,338.19
CITY OF LA CROSSE PAYROLL WITH	4,498.57
DARIN STREECK	31.07
MINNESOTA LIFE INSURANCE COMPA	199.66
PURCHASE POWER	547.67
STATE BANK FINANCIAL	4,199.29
STATE BANK OF LA CROSSE FOR DE	47.26
	<hr/>
	72,508.46
FIRE CAP EQUIPMENT	
EWALD CHEVROLET BUICK	104,397.50
KLICH ELECTRIC INC	2,459.73
PRIEBE PLUMBING & HEATING INC	5,629.00
	<hr/>
	112,486.23
FIRE DEPT EMS SERVICES	
CITY OF LA CROSSE PAYROLL	289.47
	<hr/>
	289.47
FIRE MISC GRANT & CONTRIB EXP	
CITY OF LA CROSSE PAYROLL	2,626.19
	<hr/>
	2,626.19
FIRE PREV & BLDG SAFETY	
CITY OF LA CROSSE PAYROLL	66,314.19
CITY OF LA CROSSE PAYROLL WITH	3,405.40
CRAIG SNYDER	111.73
MINNESOTA LIFE INSURANCE COMPA	83.49
PURCHASE POWER	215.52
STATE BANK FINANCIAL	3,013.31
STATE BANK OF LA CROSSE FOR DE	117.86
	<hr/>
	73,261.50

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG
VENDOR NAME AMOUNT

FIRE-EXPENSE	
AMBER BARTLE	30.52
CITY OF LA CROSSE PAYROLL	523,483.82
CITY OF LA CROSSE PAYROLL WITH	7,958.18
DISTRICT 2 INC	981.52
ICMA	2,714.70
INTERSTATE ROOFING & WATERPROO	349.66
JEFFERSON FIRE & SAFETY INC	1,390.00
JFK ASSOCIATES INC	5,142.00
JORDAN SHACKLETON	132.00
KWIK TRIP INC	40.37
MINNESOTA LIFE INSURANCE COMPA	885.09
NORTHERN STATES POWER CO, WI	4,211.60
PURCHASE POWER	55.88
REGISTRATION FEE TRUST	70.50
STATE BANK FINANCIAL	105,519.95
STATE BANK OF LA CROSSE FOR DE	89.86
U S CELLULAR	299.66
VANGUARD STORAGE & RECOVERY LL	1,757.13
	<hr/>
	655,112.44
FLOODPLAIN HSNR REPLACEMENT	
RANDALL L HINZE	176.00
	<hr/>
	176.00
GENERAL FUND	
LA CROSSE COUNTY CONV & VISITO	67,220.00
LA CROSSE UNIFIED SCHOOL DISTR	4,524.49
MINNESOTA LIFE INSURANCE COMPA	13,187.77
REC REFUNDS	483.18
STATE BANK FINANCIAL	146,987.09
US BANK NATL ASSOC	798,367.07
WI DEPT OF REVENUE	18,931.76
	<hr/>
	1,049,701.36
GENERAL-REVENUE	
CITY OF LA CROSSE TREASURER	43.66
	<hr/>
	43.66
GENL EXP-EXPENSE	
COULEE REGION ANIMAL CONTROL D	3,916.34
GREGORY THOMAS FITZSIMMONS	1,200.00
MIKES BEST KEPT PORTABLES LLC	180.00
MUNICIPAL CODE CORPORATION	2,459.25
NORTHERN STATES POWER CO, WI	37,556.00
ONE TIME PAY	1,000.00
SCOTT SILL	500.00

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
		46,811.59
GRND/BLDGS-EXPENSE		
	CITY OF LA CROSSE PAYROLL	15,512.82
	CITY OF LA CROSSE PAYROLL WITH	1,110.79
	NORTHERN STATES POWER CO, WI	13,426.72
	STATE BANK FINANCIAL	1,029.80
	STATE BANK OF LA CROSSE FOR DE	7.66
		31,087.79
HCCC-EXPENSE		
	CITY OF LA CROSSE PAYROLL	210.00
		210.00
HIGHWAY-EXPENSE		
	CANAMER INTERNATIONAL INC	9,047.36
	CITY OF LA CROSSE PAYROLL	155,693.09
	CITY OF LA CROSSE PAYROLL WITH	11,226.71
	INTERIOR SYSTEMS INTERNATIONAL	312.00
	J & K OF LA CROSSE, INC	575.00
	LA CROSSE COUNTY HIGHWAY DEPAR	4,320.14
	LEDEGAR ROOFING COMPANY INC	1,202.88
	MIKES BEST KEPT PORTABLES LLC	40.00
	MINNESOTA LIFE INSURANCE COMPA	638.22
	NORTHERN STATES POWER CO, WI	6,390.11
	PETROLEUM TRADERS CORPORATION	61,808.47
	PURCHASE POWER	9.63
	REGISTRATION FEE TRUST	74.50
	REXEL USA INC	783.54
	SHERWIN INDUSTRIES INC	11,392.50
	SLEC INC	465.50
	STATE BANK FINANCIAL	10,331.38
	STATE BANK OF LA CROSSE FOR DE	78.78
	U S CELLULAR	160.41
	W K CONSTRUCTION CO INC	13,139.00
		287,689.22
HOUSING REHABILITATION		
	COULEECAP	16,308.48
		16,308.48
HUMAN RESOURCE EXPENSE		
	CITY OF LA CROSSE PAYROLL	17,572.11
	CITY OF LA CROSSE PAYROLL WITH	901.04
	FMLASOURCE INC	2,279.94
	MARK S KAPOCIUS	3,112.50
	MINNESOTA LIFE INSURANCE COMPA	68.84

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ORG	VENDOR NAME	AMOUNT
	PURCHASE POWER	66.53
	STATE BANK FINANCIAL	872.34
	STATE BANK OF LA CROSSE FOR DE	47.42
	UNION HERALD INC	40.00
		<hr/>
		24,960.72
	INFORMATION SERVICES EXPENSE	
	CITY OF LA CROSSE PAYROLL	35,729.04
	CITY OF LA CROSSE PAYROLL WITH	2,557.35
	MINNESOTA LIFE INSURANCE COMPA	38.38
	OPG-3 INC	7,174.00
	PIEPER ELECTRIC INC	613.90
	STATE BANK FINANCIAL	2,486.83
	STATE BANK OF LA CROSSE FOR DE	72.68
	WI WIRELESS COMMUNICATIONS COR	7,346.00
		<hr/>
		56,018.18
	INFORMATION SVCES CAP EQP	
	VANGUARD STORAGE & RECOVERY LL	986.35
		<hr/>
		986.35
	INSURANCE-EXPENSE	
	MAIN STREET LAW OFFICES, LLC	17.50
	TRICOR INSURANCE	307.00
		<hr/>
		324.50
	LACROSSE CENTER CAP EQUIPMENT	
	UNGERBOECK SYSTEMS INTERNATION	20,130.00
		<hr/>
		20,130.00
	LACROSSE CENTER CONCESSIONS	
	ARNOLD'S SUPPLY &KLEENIT	456.00
	BADGER POPCORN	172.05
	CITY OF LA CROSSE PAYROLL	20,153.34
	HOLMEN LOCKER & MEAT MARKET LL	179.88
	REINHART FOODSERVICE	4,251.78
		<hr/>
		25,213.05
	LACROSSE CENTER CONVENTIONS	
	ART FAHEY, PRODUCTIONS	500.00
	CITY OF LA CROSSE PAYROLL	7,880.88
	LA CROSSE CTR REFUNDS	1,000.00
	NITELITE PROMOTIONS INC	92,834.32
	ONE TIME PAY	120.00
	SERVES YOU RIGHT, LLC	869.00
	WI DEPT OF REVENUE	3,087.69

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ORG VENDOR NAME	AMOUNT
	106,291.89
LACROSSE CENTER-EXPENSE	
CITY OF LA CROSSE PAYROLL	58,408.71
CITY OF LA CROSSE PAYROLL WITH	6,342.65
DWD-UI	58.68
INTERSTATE ROOFING & WATERPROO	287.70
J F AHERN COMPANY	500.00
MINNESOTA LIFE INSURANCE COMPA	250.15
NORTHERN STATES POWER CO, WI	30,955.62
PURCHASE POWER	44.03
ROBERT L GOOD	200.00
STATE BANK FINANCIAL	4,927.65
STATE BANK OF LA CROSSE FOR DE	63.78
U S CELLULAR	133.97
WI DEPT OF NATURAL RESOURCES	125.00
	102,297.94
LIABILITY CLAIMS-EXPENSE	
T E BRENNAN CO	886.80
	886.80
LIBRARY CAP EQUIPMENT	
REGISTRATION FEE TRUST	74.50
	74.50
LIBRARY CAP PROJ EXPENSES	
1ST BUSINESS SOLUTIONS INC	35,904.72
	35,904.72
LIBRARY-EXPENSE	
1ST BUSINESS SOLUTIONS INC	135.24
3RT NETWORKS LLC	3,000.00
BAHR ELECTRIC LLC	1,235.34
CAPITAL COMMUNICATIONS IND INC	1,266.50
CDWG INC	2,084.24
CENGAGE LEARNING INC	245.16
CITY OF ALMA	5.00
CITY OF ELROY	12.00
CITY OF LA CROSSE PAYROLL	226,268.39
CITY OF LA CROSSE PAYROLL WITH	16,450.90
CITY OF VIROQUA	10.00
CITY OF WESTBY	6.30
CUMMINS INC	465.73
DELIVER - EASE INC	946.13
ENVISIONWARE INC	3,363.36
FMLASOURCE INC	346.02

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG

VENDOR NAME	AMOUNT
G4S SECURE SOLUTIONS (USA) INC	5,097.03
GAGGLE.NET	2,350.00
GUNDERSEN LUTHERAN MEDICAL CEN	114.00
JENNIFER L YOUNG	17.50
KENNETH BERNSTEIN	270.00
KWIK TRIP INC	58.94
LA CROSSE COUNTY LIBRARY - HOL	145.04
LA CROSSE COUNTY TREASURER	60.00
LUCAS HOLDINGS LLC	751.97
MINNESOTA LIFE INSURANCE COMPA	785.25
NETKINETIX INC	1,275.00
NORTHERN STATES POWER CO, WI	12,089.52
OUTDOOR SERVICES INC	58.73
ROTARY CLUB OF LA CROSSE	70.00
SCHOLASTIC INC	1,242.90
SCOTT BROUWER	274.97
SCOTT SILL	255.00
STATE BANK FINANCIAL	14,101.70
STATE BANK OF LA CROSSE FOR DE	330.64
SYMBOLGY, INC	588.05
TELEVEND SERVICES INC	185.45
UNIQUE MANAGEMENT SERVICES INC	393.80
VILLAGE OF LA FARGE	13.00
VILLAGE OF NORWALK	4.00
VILLAGE OF ONTARIO	5.90
VILLAGE OF TREMPPEALEAU	22.99
WEST SALEM SCHOOL DISTRICT	24.00
	<hr/>
	296,425.69
MAYOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	13,782.12
CITY OF LA CROSSE PAYROLL WITH	993.43
MINNESOTA LIFE INSURANCE COMPA	37.71
PURCHASE POWER	11.84
STATE BANK FINANCIAL	852.24
STATE BANK OF LA CROSSE FOR DE	17.78
	<hr/>
	15,695.12
MCPL COURT TRUST-EXPENS	
COULEE REGION ANIMAL CONTROL D	510.00
LA CROSSE COUNTY TREASURER	7,215.83
MUNICIPAL COURT REFUND VENDOR	1,793.56
STATE OF WISCONSIN	25,422.60
	<hr/>
	34,941.99
MCPL COURT-EXPENSE	
CITY OF LA CROSSE PAYROLL	13,802.80
CITY OF LA CROSSE PAYROLL WITH	922.59
L & W STAMPS INC	12.75

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	MINNESOTA LIFE INSURANCE COMPA	40.50
	PURCHASE POWER	953.94
	STATE BANK FINANCIAL	844.95
	STATE BANK OF LA CROSSE FOR DE	88.30
		<hr/>
		16,665.83
MISCELLANEOUS AGENCY		
	MISC REFUNDS	4,000.00
	NORTHERN STATES POWER CO, WI	8.09
	TREASURER REFUNDS	149.00
	U S CELLULAR	426.95
		<hr/>
		4,584.04
MISCELLANEOUS GRANTS		
	JJAWC LLC	500,000.00
		<hr/>
		500,000.00
MYRICK PARK IMPROVEMENT		
	KARL NATHAN ZINK	7,880.00
		<hr/>
		7,880.00
PARK TREE MEMORIALS-EXP		
	GERBER LEISURE PRODUCTS INC	1,593.00
	HOFFMAN & MCNAMARA CO	12,819.00
		<hr/>
		14,412.00
PARK, REC, & FORESTRY EXPENSE		
	AMANDA YUSTEN	101.00
	CARRICO AQUATIC RESOURCES INC	3,945.48
	CITY OF LA CROSSE PAYROLL	148,656.80
	CITY OF LA CROSSE PAYROLL WITH	11,443.32
	DEBRA L HENDRICKSON	74.40
	GARY THURK	612.50
	GERBER LEISURE PRODUCTS INC	2,492.00
	GREG GILLMEISTER	881.00
	GREGORY THOMAS FITZSIMMONS	6,150.00
	JOHNSON OPERATING SERVICES LLC	1,242.00
	JUDITH ANN DUDKIEWCZ	72.00
	KEMPER SPORTS MANAGEMENT, INC	3,729.60
	L & W STAMPS INC	27.45
	LEE AUSTIN ALLEN	240.00
	LORI ROACH CLEANING SERVICE	600.00
	MARTY WALLESER	3,325.00
	MENARD INC	15.86
	MICHELLE COX	335.78
	MIKES BEST KEPT PORTABLES LLC	451.44
	MINNESOTA LIFE INSURANCE COMPA	353.29

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	NICHOLAS J'S LAWCARE LLC	6,195.00
	NORTHERN STATES POWER CO, WI	10,618.70
	ONE TIME PAY	31.83
	PURCHASE POWER	169.67
	RANDALL L HINZE	1,613.00
	SCOTT SILL	5,042.50
	STATE BANK FINANCIAL	5,298.60
	STATE BANK OF LA CROSSE FOR DE	47.98
	T E BRENNAN CO	355.84
	TREES TODAY NURSERY INC	147.96
	VERMONT SYSTEMS INC	161.98
	WENDY J BUTLER	48.05
	ZIEGLER'S LANDSCAPE BY DESIGN	1,586.54
		<hr/>
		216,066.57
	 PARKING UTILITY-EXPENSE	
	BADGER STATE INDUSTRIES	499.00
	BAYCOM INC	1,447.00
	CITY OF LA CROSSE PAYROLL	46,718.72
	CITY OF LA CROSSE PAYROLL WITH	2,548.28
	LA CROSSE GLASS COMPANY	850.00
	MINNESOTA LIFE INSURANCE COMPA	102.17
	NORTHERN STATES POWER CO, WI	9,228.53
	PARKING UTILITY REFUND VENDOR	146.80
	PURCHASE POWER	1,263.95
	SCHINDLER ELEVATOR CORPORATION	266.71
	SCOTT SILL	1,935.00
	STATE BANK FINANCIAL	2,331.19
	STOKES ELECTRIC	3,995.00
	TREASURER REFUNDS	5.00
	U S CELLULAR	24.66
	VJ FOUR SEASON MAINTENANCE	35,107.00
		<hr/>
		106,469.01
	 PARKS & REC CAP PROJ EXPENSES	
	LES MANSKE & SONS EXCAVATING &	26,178.92
	MICHAEL A FLATEN	8,052.66
	STEPHEN ROBERGE	3,740.00
	WATER WORKS DOCKS & BOAT LIFTS	14,782.04
		<hr/>
		52,753.62
	 PASSENGER FACILITY CHG-R	
	BUREAU OF AERONAUTICS	14,134.59
		<hr/>
		14,134.59
	 PETTIBONE IMPROVE-EXP	
	4 CONTROL INC	209.29
		<hr/>

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
		209.29
PLANNING-EXPENSE		
	CITY OF LA CROSSE PAYROLL	315,370.21
	CITY OF LA CROSSE PAYROLL WITH	3,703.80
	MINNESOTA LIFE INSURANCE COMPA	134.40
	PURCHASE POWER	14.07
	RANDALL L HINZE	140.00
	STATE BANK FINANCIAL	3,215.26
	STATE BANK OF LA CROSSE FOR DE	94.02
		<u>322,671.76</u>
POLICE CAP EQUIPMENT		
	MOTOROLA SOLUTIONS INC	3,322.00
		<u>3,322.00</u>
POLICE CITIZEN POLICE ACADEMY		
	CITY OF LA CROSSE PAYROLL	1,617.46
		<u>1,617.46</u>
POLICE SECURITY-EXP		
	CITY OF LA CROSSE PAYROLL	1,670.51
	EWALD'S HARTFORD FORD	68,951.50
		<u>70,622.01</u>
POLICE TRAINING-EXPENSE		
	GREAT FOUNDATION INC	790.00
	LINNEA MILLER	173.89
		<u>963.89</u>
POLICE-EXPENSE		
	AMERICAN PURCHASING SERVICES	849.60
	BAYCOM INC	1,465.00
	CITY OF LA CROSSE PAYROLL	312,372.40
	CITY OF LA CROSSE PAYROLL WITH	43,647.16
	CITY OF SUPERIOR	45.00
	DANIEL A SCHROEDER PHD	2,090.00
	JOHNSON ROBERTS & ASSOCIATES	45.00
	JONI KREPLINE	10,060.10
	MATTHEW MALOTT	75.15
	MAYO CLINIC HEALTH SYSTEM	2,097.00
	MENTAL HEALTH COALITION-LA CRO	350.00
	MINNESOTA LIFE INSURANCE COMPA	911.56
	NORTHERN STATES POWER CO, WI	577.70
	POLICE REFUND NUMBER	100.00
	PURCHASE POWER	732.00
	REGISTRATION FEE TRUST	149.00

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	STATE BANK FINANCIAL	63,126.41
	STATE BANK OF LA CROSSE FOR DE	625.56
	TELELANGUAGE, INC	59.50
	TIM PARCHER / RANDY KEMP	526.00
	U S CELLULAR	301.45
		<hr/>
		440,205.59
	POLICE/FIRE-EXPENSE	
	DANIEL A SCHROEDER PHD	1,350.00
		<hr/>
		1,350.00
	REAL ESTATE & PERSONAL PROP TX	
	LA CROSSE COUNTY TREASURER	1,160,881.49
	LA CROSSE UNIFIED SCHOOL DISTR	3,785,226.50
	ONALASKA SCHOOL DISTRICT	2,584.67
	TREASURER REFUNDS	4,239.48
	WESTERN TECHNICAL COLLEGE	503,443.65
		<hr/>
		5,456,375.79
	REFUSE & RECYCLING-EXPENSE	
	CITY OF LA CROSSE PAYROLL	4,524.40
	CITY OF LA CROSSE PAYROLL WITH	337.96
	HARTER'S QUICK CLEAN UP SERVIC	175,979.47
	LA CROSSE COUNTY TREASURER	205.00
	MIKES BEST KEPT PORTABLES LLC	138.00
	NORTHERN STATES POWER CO, WI	93.80
	PURCHASE POWER	20.83
	STATE BANK FINANCIAL	253.34
	VERNON AREA REHABILITATION CEN	3,813.18
	WATER SYSTEMS CO	11.75
		<hr/>
		185,377.73
	ROADWAY IMP CAP PRJ - HIGHWAY	
	GERKE EXCAVATING INC	20,488.65
		<hr/>
		20,488.65
	SEWER CAPITAL PROJECTS EXPENSE	
	OVERHEAD DOOR CO OF LA CROSSE	13,132.00
	T2 CONTRACTING LLC	23,879.70
		<hr/>
		37,011.70
	SPECIAL ASSESSMENT EXPENSE	
	LIVE WELL LLC	3,109.00
		<hr/>
		3,109.00

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG VENDOR NAME	AMOUNT
SPECIAL RECREATION READY BUS LINES	2,025.00
	<u>2,025.00</u>
STOCK ROOM-EXPENSE L & W STAMPS INC	4.15
	<u>4.15</u>
STORM SEWER CAPITAL PROJECTS GERKE EXCAVATING INC	7,081.29
	<u>7,081.29</u>
STORM WATER UTILITY CITY OF LA CROSSE PAYROLL	20,366.77
CITY OF LA CROSSE PAYROLL WITH	158.33
EWALD CHEVROLET BUICK	13,830.75
NORTHERN STATES POWER CO, WI	4,562.51
STEIGER CONSTRUCTION INC	1,626.00
U S CELLULAR	17.63
	<u>40,561.99</u>
TIF #14 (GUNDERSEN) MODERN CRANE SERVICE	3,178.00
PARAGON ASSOCIATES	1,000.00
	<u>4,178.00</u>
TIF #14 REPL HOUSING PROJECTS DAWN REINHART	49.78
KPH ENVIRONMENTAL CORPORATION	983.00
MCHUGH EXCAVATING & PLUMBING I	12,000.00
RANDALL L HINZE	48.00
ROBINSON BROTHERS ENVIRONMENTA	15,578.00
THOMAS N THOMPSON	13,345.53
WI ASBESTOS REMOVAL & DEMOLITI	3,600.00
	<u>45,604.31</u>
TIF #15 (CHART) METRE LLC	4,381.19
	<u>4,381.19</u>
TIF#11 EXPENSES ANDREA SCHNICK	76.76
VIKING ELECTRIC SUPPLY INC	2,800.00
	<u>2,876.76</u>

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
TIF#9-EXPENSE	MARTY WALLESER	60.00
		<hr/> 60.00
TRANSIT UTILITY-EXPENSE	ABBY VANS INC	43,111.18
	ALAN FRUECHTE	37.96
	BAYCOM INC	672.00
	CITY OF LA CROSSE PAYROLL	173,379.64
	CITY OF LA CROSSE PAYROLL WITH	12,370.87
	GORMAN & COMPANY INC	5,694.61
	MINNESOTA LIFE INSURANCE COMPA	680.90
	NORTHERN STATES POWER CO, WI	1,753.48
	P T WELDING & DRIVESHAFT REPAI	275.00
	PURCHASE POWER	75.89
	STATE BANK FINANCIAL	12,173.61
	STATE BANK OF LA CROSSE FOR DE	78.38
	U S CELLULAR	81.08
		<hr/> 250,384.60
TUITION REIMBURSEMENT EXPENSE	CRAIG SNYDER	750.00
	GREGORY TEMP	675.00
	JAY ODEGAARD	800.00
		<hr/> 2,225.00
VOCA-EXPENSE	ARLEEN RITA CARRANZA	784.89
	DAWN M POPP	1,905.12
	FRANCES A HEGENBARTH	695.52
	JAMIE SANDERS	2,112.00
	PURCHASE POWER	16.90
	SALLY NEWMAN	164.00
		<hr/> 5,678.43
WASTE WATER UTILITY-EXPENSE	AQUACHEM OF AMERICA INC	2,645.00
	B&M TECHNICAL SERVICES INC	2,645.00
	CITY OF LA CROSSE PAYROLL	100,391.46
	CITY OF LA CROSSE PAYROLL WITH	7,896.92
	DAVY LABORATORIES	3,076.57
	DEPT OF NATURAL RESOURCES	50.00
	EWALD CHEVROLET BUICK	38,806.25
	GREAT PLAINS STRUCTURES LLC	15,606.00
	KEVIN M TIMM	400.00
	LA CROSSE COUNTY SOLID WASTE D	173.80
	LEE ENTERPRISES INC	14.08

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	LES MANSKE & SONS EXCAVATING &	850.00
	MINNESOTA LIFE INSURANCE COMPA	459.70
	NORTHERN STATES POWER CO, WI	96,779.81
	PURCHASE POWER	3.24
	STATE BANK FINANCIAL	7,117.79
	STATE BANK OF LA CROSSE FOR DE	101.74
	U S CELLULAR	52.88
		<hr/> 277,070.24
	WATER CAPITAL PROJECTS EXPENSE	
	GERKE EXCAVATING INC	73,217.55
		<hr/> 73,217.55
	WATER UTILITY	
	CITY OF LA CROSSE PAYROLL	11,239.53
		<hr/> 11,239.53
	WATER UTILITY-EXPENSE	
	BADGER METER INC	120.00
	CITY OF LA CROSSE PAYROLL	90,934.49
	CITY OF LA CROSSE PAYROLL WITH	7,964.68
	DAIRYLAND POWER COOPERATIVE	6,013.90
	DATA WEST CORPORATION	45.00
	DAVY LABORATORIES	2,802.00
	DEPT OF NATURAL RESOURCES	50.00
	DIGGERS HOTLINE INC	6,981.90
	HYDRO DESIGNS INC	8,900.00
	MARTY WALLESER	100.00
	MIDTOWN COLLISION CTR LLC	8,549.85
	MINNESOTA LIFE INSURANCE COMPA	323.35
	NORTHERN STATES POWER CO, WI	24,258.93
	OLSTEN STAFFING SERVICES INC	408.96
	PAYMENT SERVICE NETWORK INC	513.35
	PURCHASE POWER	219.08
	STATE BANK FINANCIAL	7,447.08
	STATE BANK OF LA CROSSE FOR DE	129.02
	U S CELLULAR	59.93
	WATER REFUNDS	1,356.96
	WI DEPT OF NATURAL RESOURCES	125.00
	WI RURAL WATER ASSOCIATION	575.00
		<hr/> 167,878.48
	WI-HAZMAT REGIONAL RESPONSE	
	CITY OF LA CROSSE PAYROLL	6,499.89
		<hr/> 6,499.89
	WORK COMP-EXPENSE	

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WARRANT RANGE: SP060118 TO SP063018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	T E BRENNAN CO	886.80
	WI MCPL MUTUAL INS CO	13,436.30
		<hr/>
		14,323.10
YOUTH ENRICHMENT ASSN		
STATE BANK FINANCIAL		4,100.00
		<hr/>
		4,100.00

TOTAL 14,294,565.44

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

PCARD DETAIL - JUNE 2018

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	1787 FERGUSON ENTERPRISES	25,889.03
	645	1787 FERGUSON ENTERPRISES	-353.79
	645	17715 WERNER ELECTRIC SUPP	399.15
	645	17724 HD SUPPLY WATERWORKS	11.50
	645	17724 HD SUPPLY WATERWORKS	300.00
	889	1885 GRAINGER INC	1.75
	889	3087 VERNON ELECTRIC COOP	6.72
	1001305	1562 CDWG INC	71.02
	1001305	18819 CENTURYLINK/SPEEDPAY	5.76
	1001305	19248 LOFFLER COMPANIES, I	31.02
	1001305	19248 LOFFLER COMPANIES, I	11.26
	1001305	20768 PAYPAL *WAAO	37.00
	1001305	20768 PAYPAL *WAAO	37.00
	1001405	1532 CHULA VISTA RESORT	149.00
	1001405	9946 STATE OF MINNESOTA	209.00
	1001405	17732 LEXISNEXIS RISK DAT	50.00
	1001405	17795 STATE BAR OF WISCONS	73.40
	1001405	17795 STATE BAR OF WISCONS	198.17
	1001405	17795 STATE BAR OF WISCONS	156.23
	1001405	17795 STATE BAR OF WISCONS	494.00
	1001405	17795 STATE BAR OF WISCONS	529.05
	1001405	18757 THOMSON WEST*TCD	454.43
	1001405	18819 CENTURYLINK/SPEEDPAY	11.85
	1001405	19248 LOFFLER COMPANIES, I	12.17
	1001405	19248 LOFFLER COMPANIES, I	24.84
	1001405	19462 HOLIDAY INN F&B	82.00
	1001405	20768 PAYPAL *LACROSSEPRE	18.00
	1001405	20768 PAYPAL *LACROSSEPRE	6.00
	1002205	6893 RIVER VALLEY NEWSPAP	212.69
	1002205	6893 RIVER VALLEY NEWSPAP	2,621.11
	1002205	6893 RIVER VALLEY NEWSPAP	270.79
	1002205	17601 OFFICE DEPOT #1099	53.46
	1002205	18819 CENTURYLINK/SPEEDPAY	7.24
	1002205	19248 LOFFLER COMPANIES, I	25.35
	1002205	19248 LOFFLER COMPANIES, I	32.35
	1002805	17532 KALAHARI RESORTS	387.24
	1002805	20768 EB 22 ANNUAL INDUSTR	40.00
	1002805	20768 EB 22 ANNUAL INDUSTR	40.00
	1003405	1885 GRAINGER INC	69.12
	1003405	1905 GUNDERSEN CLINIC LTD	37.00
	1003405	2890 SKILLPATH SEMINARS	-27.45
	1003405	3027 TRI-STATE BUSINESS M	1,262.16
	1003405	3027 TRI-STATE BUSINESS M	78.20
	1003405	17552 STAPLES	94.50
	1003405	18819 CENTURYLINK/SPEEDPAY	6.13
	1003405	19248 LOFFLER COMPANIES, I	45.15
	1003405	19248 LOFFLER COMPANIES, I	145.32
	1003405	19453 PITNEY BOWES PI	495.31
	1003405	20599 AICPA *AICPA	275.00

1003405	20768 EB 2018 WGFOA GOVERN	-200.00
1003405	20768 EB 2018 WGFOA GOVERN	200.00
1003405	20768 EB 2018 WGFOA GOVERN	200.00
1003405	20768 ASCPA	210.00
1003705	563 NFPA	101.25
1003705	880 BUCHNER INC, BERNIE	558.78
1003705	1885 GRAINGER INC	626.04
1003705	1885 GRAINGER INC	11.93
1003705	1905 GUNDERSEN CLINIC LTD	1,720.30
1003705	2211 LA CROSSE MAIL & PRI	380.93
1003705	2253 LA CROSSE GLASS COMP	3,490.50
1003705	2369 MENARDS	149.52
1003705	2369 MENARDS	372.82
1003705	2369 MENARDS	23.98
1003705	2369 MENARDS	16.28
1003705	2369 MENARDS	16.74
1003705	2369 MENARDS	25.30
1003705	2369 MENARDS	6.87
1003705	2369 MENARDS	12.85
1003705	2440 MOORE MEDICAL LLC	936.78
1003705	2440 MOORE MEDICAL LLC	300.41
1003705	2447 MOTOROLA SOLUTIONS I	5,592.53
1003705	2525 NIEBUHR PLUMBING & H	967.50
1003705	2650 POMP'S TIRE SERVICE	5,621.08
1003705	2758 RIVER STATES TRUCK A	401.04
1003705	3050 UNITED PARCEL SERVIC	16.86
1003705	3087 VERNON ELECTRIC COOP	45.68
1003705	4575 NORTHERN BATTERY	796.08
1003705	4575 NORTHERN BATTERY	-104.00
1003705	5677 NORTHERN SAFETY TECH	336.91
1003705	5677 NORTHERN SAFETY TECH	619.30
1003705	5684 CHARTWELLS	13.19
1003705	10090 ADVANCE AUTO PARTS	125.00
1003705	10090 ADVANCE AUTO PARTS	76.81
1003705	10090 ADVANCE AUTO PARTS	83.76
1003705	10090 ADVANCE AUTO PARTS	35.94
1003705	10090 ADVANCE AUTO PARTS	330.00
1003705	10090 ADVANCE AUTO PARTS	76.89
1003705	10090 ADVANCE AUTO PARTS	83.76
1003705	10090 ADVANCE AUTO PARTS	69.38
1003705	10090 ADVANCE AUTO PARTS	27.59
1003705	10090 ADVANCE AUTO PARTS	35.00
1003705	10090 ADVANCE AUTO PARTS	8.60
1003705	13238 1ST BUSINESS SOLUTIO	398.75
1003705	14197 STANDARD PARKING	319.90
1003705	16008 ROD'S RIDE ON POWERS	453.97
1003705	17496 ILLINOIS FIRE STORE	74.47
1003705	17554 AUTO VALUE LACROSSE	100.93
1003705	17554 AUTO VALUE LACROSSE	71.94
1003705	17554 AUTO VALUE LACROSSE	13.53
1003705	17623 AIRGASS NORTH	396.23

1003705	17623 AIRGASS NORTH	88.60
1003705	17623 AIRGASS NORTH	930.57
1003705	17676 FIRST SUPPLY LLC #30	206.65
1003705	17676 FIRST SUPPLY LLC #30	23.34
1003705	17676 FIRST SUPPLY LLC #30	23.34
1003705	17740 CARQUEST 2130	14.26
1003705	18067 5 ALARM FIRE & SAFET	155.00
1003705	18289 ARAMARK UNIFORM	339.96
1003705	18289 ARAMARK UNIFORM	235.41
1003705	18289 ARAMARK UNIFORM	190.26
1003705	18289 ARAMARK UNIFORM	133.90
1003705	18503 CITY OF APPLETON	5.00
1003705	18503 CITY OF APPLETON	5.00
1003705	18699 MAYO NONPT CC SALES	463.00
1003705	18819 CENTURYLINK/SPEEDPAY	23.80
1003705	18819 CENTURYLINK/SPEEDPAY	149.04
1003705	18925 AMAZON.COM	91.54
1003705	18925 AMAZON.COM	75.96
1003705	19248 LOFFLER COMPANIES, I	46.83
1003705	19248 LOFFLER COMPANIES, I	52.98
1003705	20204 ASPEN MILLS INC.	124.37
1003705	20443 WSFCA	152.00
1003705	20671 SUMMIT COMPANIES ST	254.81
1003705	20671 SUMMIT COMPANIES ST	181.53
1003705	20718 MALARKEYS PUB	12.04
1003705	20768 CDW GOVT #FIRE	38.48
1003705	20768 KWIK TRIP 921000092	2.72
1003705	20768 THE BAR ON THE AVENU	22.66
1003705	20768 THE BAR ON THE AVENU	23.44
1003705	20768 SUBWAY 032018	9.73
1003705	20768 SQ *JOSEF'S GYROS A	8.40
1003705	20768 SQ *JOSEF'S GYROS A	2.62
1003705	20768 SUBWAY 001103	11.58
1003705	20768 RED LION HOTEL APPLE	209.30
1003705	20768 KWIK TRIP 182000018	6.79
1003705	20768 KWIK TRIP 399000039	2.99
1003705	20768 KWIK TRIP 182000018	48.86
1003705	20768 CITY OF APPLETON PAR	5.00
1003705	20768 RED LION HOTEL APPLE	12.15
1003705	20768 RED LION HOTEL APPLE	182.00
1003705	20768 RED LION HOTEL APPLE	15.10
1003705	20768 SUBWAY 033943	10.01
1003705	20768 CITY OF APPLETON PAR	5.00
1003705	20768 ONLINEAHA.ORG	132.00
1003705	20768 ONLINEAHA.ORG	132.00
1003705	20768 ONLINEAHA.ORG	132.00
1003705	20768 ONLINEAHA.ORG	132.00
1003705	20768 ECOLAB INC MF	437.64
1003705	20768 ECOLAB INC MF	706.68
1003705	20768 IN *SOS TECHNOLOGIES	208.31
1003705	20768 HENDERSONTAXI	22.02

1003705	20768 GROTTO LAS VEGAS	46.05
1003705	20768 MANDALAY - BUFFET	23.80
1003705	20768 MAN PLACE - STARBUCK	12.39
1003705	20768 BELLAGIO - BUFFET	42.21
1003705	20768 MAN PLACE - STARBUCK	16.43
1003705	20768 RI RA IRISH PUB	62.84
1003705	20768 MANDALAY - CITIZENS	9.20
1003705	20768 MSP AIRPORT PARKING	75.00
1003705	20768 TAXI SVC LAS VEGAS	18.94
1003705	20768 RI RA IRISH PUB	44.67
1003705	20768 LA SUBS 224	17.28
1003705	20768 LA SUBS 224	18.36
1003705	20768 MAN PLACE - STARBUCK	19.55
1003705	20768 LA SUBS 224	18.36
1003705	20768 NYNY - TOM URBAN	36.04
1003705	20768 MAN PLACE - STARBUCK	19.92
1003705	20768 MANDALAY - STARBUCKS	17.05
1003705	20768 LUX - FRONT DESK	515.91
1003705	20768 TAXI SVC LAS VEGAS	18.78
1003705	20768 LUX - STARBUCKS	9.78
1003705	20768 FEATURES INC	115.97
1003705	20768 TOPPERS PIZZA LA CRO	75.83
1004205	3087 VERNON ELECTRIC COOP	871.24
1004205	3123 WAL-MART STORES INC	24.33
1004215	1905 GUNDERSEN CLINIC LTD	25.00
1004215	1905 GUNDERSEN CLINIC LTD	62.00
1004215	1905 GUNDERSEN CLINIC LTD	37.00
1004215	1905 GUNDERSEN CLINIC LTD	114.00
1004215	1905 GUNDERSEN CLINIC LTD	114.00
1004215	1905 GUNDERSEN CLINIC LTD	25.00
1004215	1905 GUNDERSEN CLINIC LTD	82.00
1004215	1905 GUNDERSEN CLINIC LTD	137.00
1004215	1905 GUNDERSEN CLINIC LTD	68.00
1004225	3050 UNITED PARCEL SERVIC	10.28
1004225	19248 LOFFLER COMPANIES, I	26.33
1004225	19248 LOFFLER COMPANIES, I	35.17
1005205	1369 BAKER & TAYLOR INC	513.63
1005205	1369 BAKER & TAYLOR INC	649.77
1005205	1369 BAKER & TAYLOR INC	599.24
1005205	1369 BAKER & TAYLOR INC	142.83
1005205	1369 BAKER & TAYLOR INC	99.97
1005205	1369 BAKER & TAYLOR INC	446.22
1005205	1369 BAKER & TAYLOR INC	10.48
1005205	1369 BAKER & TAYLOR INC	174.86
1005205	1369 BAKER & TAYLOR INC	13.99
1005205	1369 BAKER & TAYLOR INC	23.00
1005205	1369 BAKER & TAYLOR INC	971.19
1005205	1369 BAKER & TAYLOR INC	170.14
1005205	1369 BAKER & TAYLOR INC	21.39
1005205	1369 BAKER & TAYLOR INC	954.62
1005205	1369 BAKER & TAYLOR INC	100.92

1005205	1675 DEMCO INC	218.05
1005205	1675 DEMCO INC	283.31
1005205	1675 DEMCO INC	-145.86
1005205	1675 DEMCO INC	619.12
1005205	1879 GOODYEAR AUTO SERVIC	775.40
1005205	2334 MARCIVE INC	7.80
1005205	2878 SHOPKO STORES	191.95
1005205	2986 THC CONTROLS	180.38
1005205	3050 UNITED PARCEL SERVIC	3.69
1005205	3050 UNITED PARCEL SERVIC	3.69
1005205	3123 WAL-MART STORES INC	16.23
1005205	4842 VERIZON WIRELESS MES	255.17
1005205	12276 WINONA CONTROLS INC	1,121.05
1005205	13238 1ST BUSINESS SOLUTIO	3,926.16
1005205	14197 STANDARD PARKING	6.99
1005205	14197 STANDARD PARKING	-6.99
1005205	14197 STANDARD PARKING	133.56
1005205	14197 STANDARD PARKING	43.17
1005205	14197 STANDARD PARKING	133.91
1005205	15438 STAPLES CONTRACT & C	25.02
1005205	16452 TEAMSFTWARE SOLUTIO	375.00
1005205	17351 DATA MEMORY SYSTEMS	55.95
1005205	17552 STAPLES	514.83
1005205	17552 STAPLES	590.22
1005205	17552 STAPLES	26.86
1005205	17552 STAPLES	372.37
1005205	17683 BOBS LOCK & SAFE INC	34.00
1005205	17796 INGRAM LIBRARY SERVI	1,227.16
1005205	17796 INGRAM LIBRARY SERVI	1,095.09
1005205	17796 INGRAM LIBRARY SERVI	1,238.22
1005205	17796 INGRAM LIBRARY SERVI	1,050.98
1005205	17796 INGRAM LIBRARY SERVI	1,040.86
1005205	17796 INGRAM LIBRARY SERVI	1,473.68
1005205	17796 INGRAM LIBRARY SERVI	2,711.58
1005205	17796 INGRAM LIBRARY SERVI	293.59
1005205	17796 INGRAM LIBRARY SERVI	864.03
1005205	17796 INGRAM LIBRARY SERVI	251.91
1005205	17796 INGRAM LIBRARY SERVI	937.93
1005205	18043 NADA APPRAISAL GUIDE	170.00
1005205	18289 ARAMARK UNIFORM	693.54
1005205	18725 AMAZON MKTPLACE PMTS	5.99
1005205	18725 AMAZON MKTPLACE PMTS	120.97
1005205	18819 CENTURYLINK/SPEEDPAY	1,392.57
1005205	18819 CENTURYLINK/SPEEDPAY	85.68
1005205	18925 AMAZON.COM	47.98
1005205	18925 AMAZON.COM	189.99
1005205	18925 AMAZON.COM	25.98
1005205	18925 AMAZON.COM	25.19
1005205	18925 AMAZON.COM	46.39
1005205	18925 AMAZON.COM	11.99
1005205	18925 AMAZON.COM	5.99

1005205	18925 AMAZON.COM	35.98
1005205	18925 AMAZON.COM	36.98
1005205	18925 AMAZON.COM	260.91
1005205	18925 AMAZON.COM	46.67
1005205	18925 AMAZON.COM	81.76
1005205	18925 AMAZON.COM	491.20
1005205	18925 AMAZON.COM	34.98
1005205	18942 PROQUEST	1,310.00
1005205	19492 CTC*CONSTANTCONTACT.	65.00
1005205	20078 FINDAWAY	1,377.71
1005205	20078 FINDAWAY	154.97
1005205	20358 FACEBK 5574XDJ7Z2	14.42
1005205	20446 PAYPAL *LABELCITY	112.19
1005205	20724 AMAZON.COM AMZN.COM/	51.92
1005205	20768 TOYBOX LABS	743.77
1005205	20768 MSFT * E01005XYBB	2.00
1005205	20768 MSFT * E01005XZ3J	2.00
1005205	20768 MSFT * E01005XYRT	34.00
1005205	20768 EB LAKE SUPERIOR LIB	75.00
1005205	20768 EB LAKE SUPERIOR LIB	25.00
1005205	20768 WESTERN TECH BUSINES	99.00
1005205	20768 AMERICAN AIR00121916	528.60
1005205	20768 AMERICAN AIR00106251	9.12
1005205	20768 AMERICAN AIR00102875	25.00
1005205	20768 PAYPAL *VISTAPRINT	51.55
1005205	20768 SPECIALTY STORE SERV	1,296.68
1005205	20768 STAPLS01658152590000	56.81
1005205	20768 ASHLEY CAMPBELL MUSI	16.25
1005205	20768 STAPLS01663069200000	54.59
1005205	20768 DULUTH HOLIDAY INN F	22.91
1005505	2167 KWIK TRIP INC	15.31
1005505	16426 SURVEYMONKEY INC	37.00
1005505	18819 CENTURYLINK/SPEEDPAY	5.64
1005505	18925 AMAZON.COM	25.00
1005505	19248 LOFFLER COMPANIES, I	5.06
1005505	19248 LOFFLER COMPANIES, I	4.97
1005505	20768 EB *22 ANNUAL INDUST	40.00
1005505	20768 PAYPAL *LACROSSEPRE	5.28
1005505	20768 CITGO AMERICAN PETRO	19.78
1005505	20768 CULVER'S OF STURGE	5.26
1005805	205 ESRI INC	12,900.00
1005805	1905 GUNDERSEN CLINIC LTD	37.00
1005805	2105 JOHNSON LUBRICANTS,	264.84
1005805	2369 MENARDS	44.94
1005805	3050 UNITED PARCEL SERVIC	7.78
1005805	3191 WI DEPT OF JUSTICE	7.00
1005805	9635 AMAZON.COM	37.08
1005805	15310 SITEIMPROVE, INC	1,800.00
1005805	15438 STAPLES CONTRACT & C	58.14
1005805	15749 CYCOM DATA SYSTEMS I	2,940.00
1005805	16284 KRONOS INCORPORATED	6,357.56

1005805	16701 TRITECH SOFTWARE SYS	3,653.20
1005805	17552 STAPLES	-58.14
1005805	17792 QTH COM INC	39.86
1005805	18819 CENTURYLINK/SPEEDPAY	2,442.92
1005805	18819 CENTURYLINK/SPEEDPAY	31.42
1005805	18819 CENTURYLINK/SPEEDPAY	1,850.57
1005805	18925 AMAZON.COM	49.99
1005805	19248 LOFFLER COMPANIES, I	23.46
1005805	19248 LOFFLER COMPANIES, I	17.31
1005805	19751 TIME.LY	99.00
1005805	19751 TIME.LY	99.00
1005805	20020 ZOHO CORPORATION	4,349.70
1005805	20168 GENETEC	235.00
1005805	20595 TEAMGANTT	74.75
1005805	20595 TEAMGANTT	74.75
1005805	20596 TRELLO	100.92
1005805	20724 AMAZON.COM AMZN.COM/	34.99
1005805	20724 AMAZON.COM AMZN.COM/	39.31
1005805	20768 FIBERSTORE	51.60
1005805	20768 CDW GOVT #MVX7231	7,869.00
1005805	20768 CDW GOVT #IT SPARE	71.02
1005805	20768 CDW GOVT #IT-DAVE	390.53
1005805	20768 62023 - MONONA TERRA	16.00
1006705	18819 CENTURYLINK/SPEEDPAY	1.83
1006705	19248 LOFFLER COMPANIES, I	46.74
1006705	19248 LOFFLER COMPANIES, I	54.93
1007615	1518 BOBCAT OF THE COULEE	9.84
1007615	1814 FORESTRY SUPPLIERS I	760.35
1007615	1861 GEXPRO	81.90
1007615	1879 GOODYEAR AUTO SERVIC	34.95
1007615	1879 GOODYEAR AUTO SERVIC	111.18
1007615	1879 GOODYEAR AUTO SERVIC	75.59
1007615	1879 GOODYEAR AUTO SERVIC	368.20
1007615	1885 GRAINGER INC	27.68
1007615	1885 GRAINGER INC	360.00
1007615	1885 GRAINGER INC	126.99
1007615	2201 LA CROSSE PREMIUM WA	75.00
1007615	2369 MENARDS	264.47
1007615	2369 MENARDS	100.99
1007615	2369 MENARDS	10.38
1007615	2369 MENARDS	26.31
1007615	2369 MENARDS	38.99
1007615	2369 MENARDS	144.72
1007615	2369 MENARDS	93.88
1007615	2369 MENARDS	107.98
1007615	2369 MENARDS	77.50
1007615	2369 MENARDS	113.78
1007615	2369 MENARDS	12.77
1007615	2369 MENARDS	19.99
1007615	2369 MENARDS	20.21
1007615	2369 MENARDS	20.98

1007615	2369 MENARDS	264.55
1007615	2369 MENARDS	22.62
1007615	2369 MENARDS	63.56
1007615	2369 MENARDS	197.02
1007615	2412 MTI DISTRIBUTING INC	1,164.63
1007615	2412 MTI DISTRIBUTING INC	768.22
1007615	2525 NIEBUHR PLUMBING & H	677.50
1007615	2620 PER MAR SECURITY SER	887.76
1007615	2679 P T WELDING & DRIVES	658.00
1007615	2871 SHERWIN-WILLIAMS	756.63
1007615	3022 TREES TODAY NURSERY	48.32
1007615	3027 TRI-STATE BUSINESS M	495.37
1007615	3085 VERMEER SALES & SERV	551.94
1007615	3085 VERMEER SALES & SERV	255.52
1007615	3087 VERNON ELECTRIC COOP	237.83
1007615	3123 WAL-MART STORES INC	64.85
1007615	3123 WAL-MART STORES INC	3.29
1007615	3123 WAL-MART STORES INC	33.33
1007615	3123 WAL-MART STORES INC	38.05
1007615	3123 WAL-MART STORES INC	17.96
1007615	6021 A M LEONARD INC	223.97
1007615	6571 FARRELL EQUIPMENT &	20.00
1007615	6893 RIVER VALLEY NEWSPAP	92.88
1007615	6893 RIVER VALLEY NEWSPAP	130.02
1007615	6893 RIVER VALLEY NEWSPAP	288.22
1007615	8049 TODAY'S TREE SERVICE	1,000.00
1007615	13884 FAMILY RADIO INC	190.00
1007615	13884 FAMILY RADIO INC	152.00
1007615	13884 FAMILY RADIO INC	180.00
1007615	15264 WALSH, INC, PARNELL	6.35
1007615	15264 WALSH, INC, PARNELL	52.62
1007615	15264 WALSH, INC, PARNELL	2.36
1007615	15435 DAHL AUTOMOTIVE ONAL	225.13
1007615	15435 DAHL AUTOMOTIVE ONAL	7.43
1007615	15435 DAHL AUTOMOTIVE ONAL	34.81
1007615	15570 BROADCAST MUSIC, INC	312.30
1007615	15767 LA CROSSE TENT & AWN	15.00
1007615	17298 RONCO ENGINEERING SA	256.75
1007615	17321 LA CROSSE SEED	440.00
1007615	17357 BAKALARS	22.89
1007615	17552 STAPLES	68.05
1007615	17552 STAPLES	11.25
1007615	17554 AUTO VALUE LACROSSE	20.49
1007615	17554 AUTO VALUE LACROSSE	91.98
1007615	17554 AUTO VALUE LACROSSE	32.99
1007615	17554 AUTO VALUE LACROSSE	2.99
1007615	17554 AUTO VALUE LACROSSE	-25.98
1007615	17554 AUTO VALUE LACROSSE	41.57
1007615	17554 AUTO VALUE LACROSSE	13.31
1007615	17555 MAILCHIMP	127.50
1007615	17558 FESTIVAL FOODS	166.90

1007615	17623 AIRGASS NORTH	253.79
1007615	17630 PARTY CITY	32.76
1007615	17630 PARTY CITY	36.07
1007615	17676 FIRST SUPPLY LLC #30	286.94
1007615	17676 FIRST SUPPLY LLC #30	10.08
1007615	17676 FIRST SUPPLY LLC #30	165.00
1007615	17683 BOBS LOCK & SAFE INC	8.44
1007615	17683 BOBS LOCK & SAFE INC	6.00
1007615	17683 BOBS LOCK & SAFE INC	26.80
1007615	17823 THE HOME DEPOT 4905	92.65
1007615	18076 ARC*SERVICES/TRAININ	144.00
1007615	18289 ARAMARK UNIFORM	45.05
1007615	18289 ARAMARK UNIFORM	8.40
1007615	18289 ARAMARK UNIFORM	53.45
1007615	18289 ARAMARK UNIFORM	45.05
1007615	18375 ZERO WASTE USA	117.99
1007615	18813 SWANK MOTION PICTURE	378.00
1007615	18819 CENTURYLINK/SPEEDPAY	578.84
1007615	18819 CENTURYLINK/SPEEDPAY	31.80
1007615	19248 LOFFLER COMPANIES, I	256.53
1007615	19248 LOFFLER COMPANIES, I	236.34
1007615	19472 OTC BRANDS, INC.	51.16
1007615	19550 CRAIGSLIST.ORG	2.50
1007615	19712 FACTORY MTR PTS #1	142.07
1007615	19712 FACTORY MTR PTS #1	142.07
1007615	20528 JOANN STORES #2478	119.84
1007615	20686 ADVERTISING CONCEPTS	712.00
1007615	20768 PAYGOV 4120850	63.06
1007615	20768 LACROSSE CNTY SOLID	2,522.53
1007615	20768 DEBOER PEST CONTROL	451.20
1007615	20768 DEBOER PEST CONTROL	451.20
1007615	20768 FESTIVAL FOODS	18.95
1007615	20768 PAYGOV 4071691	48.25
1007615	20768 LACROSSE CNTY HEALTH	1,930.00
1007905	3101 VON BRIESEN & ROPER	1,764.00
1007905	18819 CENTURYLINK/SPEEDPAY	20.09
1007905	19248 LOFFLER COMPANIES, I	15.82
1007905	19248 LOFFLER COMPANIES, I	25.03
1007915	19248 LOFFLER COMPANIES, I	0.12
1008205	6893 RIVER VALLEY NEWSPAP	5.00
1008205	17593 FEDEX 93425639	31.62
1008205	19248 LOFFLER COMPANIES, I	11.03
1008205	19248 LOFFLER COMPANIES, I	52.39
1008205	19248 LOFFLER COMPANIES, I	12.07
1008205	20768 GJP*FAST COMPANY	18.00
1008205	20768 DIGGERS STING	28.35
1008505	208 ELMER'S AUTO SALVAGE	400.00
1008505	208 ELMER'S AUTO SALVAGE	80.00
1008505	1695 DON'S TOWING & REPAI	150.00
1008505	1778 FASTENAL	5.33
1008505	1789 FIFTH AVENUE AWARDS	239.40

1008505	1879 GOODYEAR AUTO SERVIC	32.00
1008505	1879 GOODYEAR AUTO SERVIC	83.95
1008505	1885 GRAINGER INC	17.00
1008505	1885 GRAINGER INC	12.08
1008505	2167 KWIK TRIP INC	30.00
1008505	2167 KWIK TRIP INC	77.42
1008505	2167 KWIK TRIP INC	39.83
1008505	2167 KWIK TRIP INC	40.00
1008505	2369 MENARDS	22.92
1008505	2554 O'HERRON COMPANY INC	108.00
1008505	2554 O'HERRON COMPANY INC	35.96
1008505	2554 O'HERRON COMPANY INC	489.38
1008505	2742 REGISTRATION FEE TRU	25.42
1008505	2920 STATE LABORATORY OF	350.00
1008505	3030 TRIM DESIGN OF LA CR	48.00
1008505	3050 UNITED PARCEL SERVIC	15.28
1008505	3050 UNITED PARCEL SERVIC	11.06
1008505	3050 UNITED PARCEL SERVIC	15.09
1008505	3050 UNITED PARCEL SERVIC	3.69
1008505	3087 VERNON ELECTRIC COOP	45.93
1008505	3119 WALGREENS	35.97
1008505	3123 WAL-MART STORES INC	50.48
1008505	3191 WI DEPT OF JUSTICE	60.00
1008505	5677 NORTHERN SAFETY TECH	195.24
1008505	7530 BIKES LIMITED	268.87
1008505	9703 WAUKESHA COUNTY TECH	123.76
1008505	10105 ULINE	190.30
1008505	10105 ULINE	174.52
1008505	11891 ROSE CITY LABEL	255.00
1008505	13884 FAMILY RADIO INC	420.00
1008505	13884 FAMILY RADIO INC	2,475.00
1008505	13884 FAMILY RADIO INC	665.00
1008505	14197 STANDARD PARKING	42.90
1008505	14197 STANDARD PARKING	17.09
1008505	14477 BAYCOM INC	252.00
1008505	15161 WITMER PUBLIC SAFETY	16.38
1008505	15264 WALSH, INC, PARNELL	16.94
1008505	15435 DAHL AUTOMOTIVE ONAL	31.38
1008505	15435 DAHL AUTOMOTIVE ONAL	719.06
1008505	15435 DAHL AUTOMOTIVE ONAL	222.14
1008505	15438 STAPLES CONTRACT & C	7.62
1008505	15438 STAPLES CONTRACT & C	51.84
1008505	15491 VIRGIN MOBILE USA, L	37.31
1008505	15491 VIRGIN MOBILE USA, L	37.31
1008505	15640 PISCHE MOTORS LA CRO	52.28
1008505	15640 PISCHE MOTORS LA CRO	248.40
1008505	16252 PERSONNEL EVALUATION	103.00
1008505	17552 STAPLES	5.99
1008505	17554 AUTO VALUE LACROSSE	226.98
1008505	17554 AUTO VALUE LACROSSE	140.99
1008505	17554 AUTO VALUE LACROSSE	6.98

1008505	17554 AUTO VALUE LACROSSE	15.99
1008505	17554 AUTO VALUE LACROSSE	2.37
1008505	17554 AUTO VALUE LACROSSE	2.37
1008505	17558 FESTIVAL FOODS	58.64
1008505	17559 BEST BUY 000001	279.99
1008505	17616 ELM GROVE BP	31.37
1008505	17683 BOBS LOCK & SAFE INC	50.00
1008505	17700 TARGET 000148	9.15
1008505	17700 TARGET 000148	13.98
1008505	17736 AUTO SUPREME CLEAN	591.00
1008505	17772 HANGERS TO HEMS	2.85
1008505	17799 BACKGROUNDS ONLINE	49.25
1008505	17814 EXXONMOBIL 972366	40.35
1008505	17914 CIRCLE K 1408	37.43
1008505	18098 FLYNN ENTERPRISES	1,500.00
1008505	18098 FLYNN ENTERPRISES	300.00
1008505	18499 D2 SPORTS PUB APPLETT	21.73
1008505	18643 PREMIER COOPERATIVE	1,754.77
1008505	18643 PREMIER COOPERATIVE	3,647.48
1008505	18643 PREMIER COOPERATIVE	1,208.50
1008505	18643 PREMIER COOPERATIVE	1,434.50
1008505	18643 PREMIER COOPERATIVE	1,398.44
1008505	18819 CENTURYLINK/SPEEDPAY	38.07
1008505	18819 CENTURYLINK/SPEEDPAY	75.66
1008505	18819 CENTURYLINK/SPEEDPAY	39.18
1008505	18925 AMAZON.COM	92.27
1008505	19248 LOFFLER COMPANIES, I	284.98
1008505	19248 LOFFLER COMPANIES, I	334.09
1008505	19437 GLOBE ELECTRIC COMPA	303.95
1008505	19455 BP#9266214POYNETTE P	28.66
1008505	19542 360CLEAN	335.00
1008505	19712 FACTORY MTR PTS #1	244.16
1008505	19712 FACTORY MTR PTS #1	129.40
1008505	20605 ULI PARKING	12.00
1008505	20768 ORIGINAL A TASTE OF	23.00
1008505	20768 LOVE S TRAVEL 000058	10.56
1008505	20768 STARBUCKS STORE 0926	6.55
1008505	20768 FARRELLS LOUNGE BAR	19.60
1008505	20768 CHICK-FIL-A #00532	9.88
1008505	20768 PILOT 000057	10.79
1008505	20768 SUBWAY 001033	7.72
1008505	20768 STARBUCKS STORE 4706	8.05
1008505	20768 CHANCELLOR HOTEL	211.58
1008505	20768 VZWRLSS*MY VZ VB P	519.96
1008505	20768 ROCK GARDEN SUPPER C	46.00
1008505	20768 COMFORT INN	186.00
1008505	20768 COMFORT SUITES HOTEL	82.00
1008505	20768 FIGAROS PIZZA - GREE	20.01
1008505	20768 MCDONALD'S F15497	15.38
1008505	20768 THE POINTE HOTEL & S	218.00
1008505	20768 THE POINTE HOTEL & S	218.00

1008505	20768 THE POINTE HOTEL & S	218.00
1008505	20768 FALBO BROS PIZZERIA	20.99
1008505	20768 HABANEROS MEXICAN GI	10.29
1008505	20768 RED ROBIN NO 396	12.12
1008505	20768 BUFFALO WILD WINGS 0	18.20
1008505	20768 TRICIAS COUNTRY CORN	11.50
1008505	20768 MCDONALD'S F6446	4.42
1008505	20768 COUNTRY INN AND SUIT	328.00
1008505	20768 MILIOS SANDWICHES	9.91
1008505	20768 MR BREWS TAP HOUSE	13.44
1008505	20768 MCDONALD'S F6775	8.11
1008505	20768 RED LION HOTEL APPLE	109.00
1008505	20768 RED LION HOTEL APPLE	21.56
1008505	20768 RED LION HOTEL APPLE	2.25
1008505	20768 CITY OF APPLETON PAR	5.00
1008505	20768 CITY OF APPLETON PAR	5.00
1008505	20768 CITY OF APPLETON PAR	5.00
1008505	20768 KWIK TRIP 583000058	20.01
1008505	20768 CONOCO - WHITE OAK S	30.00
1008505	20768 PHILLIPS 66 - SWIFT	35.47
1008505	20768 KUM & GO #409	36.82
1008505	20768 PILOT_00572	38.69
1008505	20768 PHILLIPS 66 - QUICK	30.12
1008505	20768 BP#6299002HWY 51 TRU	42.81
1008505	20768 BP#9266214POYNETTE P	39.69
1008505	20768 SHELL OIL 1244389900	8.01
1008505	20768 BLUE STEEL BIKES	663.96
1008505	20768 IN *AUTO SUPREME CLE	129.90
1008505	20768 PANERA BREAD #601981	12.21
1008505	20768 PANERA BREAD #601981	13.26
1008505	20768 JENNAS RED HILL ROYA	11.29
1008505	20768 JENNAS RED HILL ROYA	10.70
1008505	20768 WPY*WISCONSIN POLICE	135.00
1008505	20768 RANISON ICE CREAM &	5.00
1008815	1885 GRAINGER INC	0.21
1008815	3087 VERNON ELECTRIC COOP	0.81
1008815	3123 WAL-MART STORES INC	3.29
1008815	3123 WAL-MART STORES INC	33.35
1008815	17357 BAKALARS	22.87
1008815	17554 AUTO VALUE LACROSSE	2.60
1008815	17693 AT&T*PREMIER EBIL	41.50
1008815	18004 HAYES INSTRUMENT CO.	49.17
1008815	18819 CENTURYLINK/SPEEDPAY	21.17
1008815	19248 LOFFLER COMPANIES, I	86.64
1008815	19248 LOFFLER COMPANIES, I	106.35
1008815	20127 CHICK-FIL-A #03576	10.34
1008825	880 BUCHNER INC, BERNIE	1,009.20
1008825	880 BUCHNER INC, BERNIE	194.00
1008825	1030 LEDEGAR ROOFING COMP	309.75
1008825	1648 DALCO	42.54
1008825	1648 DALCO	157.54

1008825	1885 GRAINGER INC	185.04
1008825	1885 GRAINGER INC	70.19
1008825	2369 MENARDS	51.12
1008825	2369 MENARDS	104.56
1008825	2369 MENARDS	78.78
1008825	2369 MENARDS	130.83
1008825	2525 NIEBUHR PLUMBING & H	1,221.10
1008825	2848 SCHNEIDER HEATING &	79.00
1008825	2848 SCHNEIDER HEATING &	110.00
1008825	3185 WINONA HEATING & VEN	96.50
1008825	3185 WINONA HEATING & VEN	491.53
1008825	7960 CUMMINS NPOWER LLC	1,205.53
1008825	18289 ARAMARK UNIFORM	49.05
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	18725 AMAZON MKTPLACE PMTS	39.75
1008825	18819 CENTURYLINK/SPEEDPAY	0.93
1008825	18925 AMAZON.COM	23.85
1008825	19800 PGH WATER COOLER	30.45
1008825	19800 PGH WATER COOLER	37.25
1008835	880 BUCHNER INC, BERNIE	1,435.00
1008835	1458 BROOKS TRACTOR INC	105.79
1008835	1458 BROOKS TRACTOR INC	796.28
1008835	1458 BROOKS TRACTOR INC	65.93
1008835	1458 BROOKS TRACTOR INC	880.30
1008835	1458 BROOKS TRACTOR INC	253.80
1008835	1518 BOBCAT OF THE COULEE	324.20
1008835	1518 BOBCAT OF THE COULEE	170.07
1008835	1518 BOBCAT OF THE COULEE	-46.39
1008835	1666 DE BAUCHE TRUCK & DI	202.18
1008835	1666 DE BAUCHE TRUCK & DI	-673.08
1008835	1666 DE BAUCHE TRUCK & DI	33.57
1008835	1666 DE BAUCHE TRUCK & DI	240.55
1008835	1666 DE BAUCHE TRUCK & DI	133.35
1008835	1666 DE BAUCHE TRUCK & DI	-201.05
1008835	1667 DECKER SUPPLY CO INC	1,845.00
1008835	1667 DECKER SUPPLY CO INC	317.28
1008835	1685 DIAMOND VOGEL PAINT	50.59
1008835	1778 FASTENAL	39.24
1008835	1778 FASTENAL	294.86
1008835	1778 FASTENAL	59.97
1008835	1778 FASTENAL	44.27
1008835	1778 FASTENAL	14.51
1008835	1778 FASTENAL	0.00
1008835	1778 FASTENAL	235.91
1008835	1778 FASTENAL	3.00
1008835	1778 FASTENAL	16.25
1008835	1778 FASTENAL	18.65
1008835	1885 GRAINGER INC	259.00

1008835	1885 GRAINGER INC	38.10
1008835	1885 GRAINGER INC	16.35
1008835	1885 GRAINGER INC	91.89
1008835	1885 GRAINGER INC	7.32
1008835	1885 GRAINGER INC	122.73
1008835	1885 GRAINGER INC	108.24
1008835	1885 GRAINGER INC	213.36
1008835	1885 GRAINGER INC	38.81
1008835	1885 GRAINGER INC	359.96
1008835	1885 GRAINGER INC	525.36
1008835	1885 GRAINGER INC	2,700.00
1008835	1885 GRAINGER INC	24.64
1008835	1885 GRAINGER INC	10.66
1008835	1885 GRAINGER INC	77.65
1008835	1885 GRAINGER INC	268.35
1008835	1885 GRAINGER INC	136.94
1008835	1885 GRAINGER INC	6.39
1008835	1885 GRAINGER INC	52.08
1008835	1885 GRAINGER INC	173.09
1008835	1885 GRAINGER INC	778.22
1008835	1885 GRAINGER INC	100.64
1008835	1885 GRAINGER INC	18.49
1008835	1885 GRAINGER INC	251.42
1008835	1905 GUNDERSEN CLINIC LTD	117.00
1008835	2191 LACKORE ELECTRIC MOT	76.48
1008835	2284 LA CROSSE TRUCK CENT	92.90
1008835	2284 LA CROSSE TRUCK CENT	58.15
1008835	2284 LA CROSSE TRUCK CENT	221.14
1008835	2284 LA CROSSE TRUCK CENT	1,105.23
1008835	2284 LA CROSSE TRUCK CENT	440.50
1008835	2284 LA CROSSE TRUCK CENT	20.88
1008835	2284 LA CROSSE TRUCK CENT	218.68
1008835	2284 LA CROSSE TRUCK CENT	325.50
1008835	2284 LA CROSSE TRUCK CENT	71.54
1008835	2284 LA CROSSE TRUCK CENT	-35.95
1008835	2284 LA CROSSE TRUCK CENT	5.53
1008835	2284 LA CROSSE TRUCK CENT	563.05
1008835	2284 LA CROSSE TRUCK CENT	182.48
1008835	2284 LA CROSSE TRUCK CENT	-78.00
1008835	2284 LA CROSSE TRUCK CENT	-108.11
1008835	2326 MAC QUEEN EQUIPMENT	167.82
1008835	2326 MAC QUEEN EQUIPMENT	485.43
1008835	2326 MAC QUEEN EQUIPMENT	168.22
1008835	2326 MAC QUEEN EQUIPMENT	577.17
1008835	2352 MATHY CONSTRUCTION C	1,024.34
1008835	2352 MATHY CONSTRUCTION C	11,274.55
1008835	2352 MATHY CONSTRUCTION C	30,408.86
1008835	2352 MATHY CONSTRUCTION C	52,323.38
1008835	2352 MATHY CONSTRUCTION C	500.00
1008835	2352 MATHY CONSTRUCTION C	10,071.45
1008835	2369 MENARDS	19.94

1008835	2369 MENARDS	39.58
1008835	2369 MENARDS	35.91
1008835	2369 MENARDS	13.68
1008835	2369 MENARDS	19.57
1008835	2369 MENARDS	74.54
1008835	2369 MENARDS	21.58
1008835	2369 MENARDS	19.84
1008835	2369 MENARDS	1.49
1008835	2369 MENARDS	3.18
1008835	2377 MICHAEL'S TRUCK EQUI	316.56
1008835	2377 MICHAEL'S TRUCK EQUI	349.00
1008835	2377 MICHAEL'S TRUCK EQUI	200.00
1008835	2417 MISSISSIPPI WELDERS	75.00
1008835	2417 MISSISSIPPI WELDERS	75.00
1008835	2679 P T WELDING & DRIVES	168.32
1008835	2679 P T WELDING & DRIVES	12.80
1008835	2871 SHERWIN-WILLIAMS	590.28
1008835	2871 SHERWIN-WILLIAMS	546.00
1008835	3087 VERNON ELECTRIC COOP	24.45
1008835	3123 WAL-MART STORES INC	21.88
1008835	3123 WAL-MART STORES INC	3.29
1008835	3123 WAL-MART STORES INC	58.17
1008835	4562 A-LINE MACHINE TOOL	66.24
1008835	6485 METCO	150.00
1008835	6571 FARRELL EQUIPMENT &	1,344.00
1008835	6571 FARRELL EQUIPMENT &	215.90
1008835	6571 FARRELL EQUIPMENT &	256.99
1008835	6571 FARRELL EQUIPMENT &	283.99
1008835	6893 RIVER VALLEY NEWSPAP	92.88
1008835	15264 WALSH, INC, PARNELL	202.17
1008835	15435 DAHL AUTOMOTIVE ONAL	791.04
1008835	15435 DAHL AUTOMOTIVE ONAL	-360.00
1008835	15633 H & S REDI MIX, INC	2,385.00
1008835	15633 H & S REDI MIX, INC	3,155.00
1008835	15633 H & S REDI MIX, INC	405.00
1008835	15633 H & S REDI MIX, INC	1,980.00
1008835	15633 H & S REDI MIX, INC	1,350.00
1008835	15767 LA CROSSE TENT & AWN	74.64
1008835	15830 LITTLE WOLF BATTERY	13.90
1008835	16074 ROCK AUTO LLC	120.78
1008835	16074 ROCK AUTO LLC	-94.96
1008835	16122 TITAN MACHINERY INC	268.75
1008835	16122 TITAN MACHINERY INC	96.75
1008835	16122 TITAN MACHINERY INC	79.00
1008835	16122 TITAN MACHINERY INC	881.35
1008835	16122 TITAN MACHINERY INC	9.90
1008835	16122 TITAN MACHINERY INC	244.78
1008835	16271 OSBURN ASSOCIATES IN	470.00
1008835	16334 TRAFFICGUARD DIRECT	1,079.00
1008835	16798 TRACTOR CENTRAL LLC	55.43
1008835	17298 RONCO ENGINEERING SA	3.76

1008835	17298 RONCO ENGINEERING SA	30.25
1008835	17298 RONCO ENGINEERING SA	5.20
1008835	17357 BAKALARS	22.87
1008835	17554 AUTO VALUE LACROSSE	145.98
1008835	17554 AUTO VALUE LACROSSE	29.97
1008835	17554 AUTO VALUE LACROSSE	44.38
1008835	17554 AUTO VALUE LACROSSE	28.98
1008835	17554 AUTO VALUE LACROSSE	1.89
1008835	17554 AUTO VALUE LACROSSE	13.99
1008835	17554 AUTO VALUE LACROSSE	3.49
1008835	17554 AUTO VALUE LACROSSE	84.28
1008835	17554 AUTO VALUE LACROSSE	17.71
1008835	17554 AUTO VALUE LACROSSE	22.34
1008835	17554 AUTO VALUE LACROSSE	69.99
1008835	17554 AUTO VALUE LACROSSE	13.98
1008835	17554 AUTO VALUE LACROSSE	163.66
1008835	17554 AUTO VALUE LACROSSE	138.81
1008835	17554 AUTO VALUE LACROSSE	-37.62
1008835	17554 AUTO VALUE LACROSSE	65.45
1008835	17554 AUTO VALUE LACROSSE	299.30
1008835	17554 AUTO VALUE LACROSSE	9.96
1008835	17554 AUTO VALUE LACROSSE	-648.00
1008835	17554 AUTO VALUE LACROSSE	29.73
1008835	17554 AUTO VALUE LACROSSE	-18.98
1008835	17554 AUTO VALUE LACROSSE	32.54
1008835	17554 AUTO VALUE LACROSSE	67.95
1008835	17554 AUTO VALUE LACROSSE	20.64
1008835	17554 AUTO VALUE LACROSSE	19.95
1008835	17554 AUTO VALUE LACROSSE	77.47
1008835	17554 AUTO VALUE LACROSSE	149.90
1008835	17600 RIGID HITCH	88.27
1008835	17600 RIGID HITCH	109.88
1008835	17600 RIGID HITCH	356.01
1008835	17623 AIRGASS NORTH	2,537.91
1008835	17623 AIRGASS NORTH	244.97
1008835	17623 AIRGASS NORTH	144.49
1008835	17623 AIRGASS NORTH	316.36
1008835	17649 MURPHY'S FRAME & AXL	41.20
1008835	18289 ARAMARK UNIFORM	310.62
1008835	18684 3926 DS	70.30
1008835	18819 CENTURYLINK/SPEEDPAY	20.59
1008835	18925 AMAZON.COM	77.37
1008835	19248 LOFFLER COMPANIES, I	67.26
1008835	19248 LOFFLER COMPANIES, I	93.53
1008835	19550 CRAIGSLIST.ORG	2.50
1008835	20652 C&C MACHINE INC	211.00
1008835	20652 C&C MACHINE INC	554.01
1008835	20652 C&C MACHINE INC	439.60
1008835	20724 AMAZON.COM AMZN.COM/	26.53
1008835	20730 BULBS.COM INC	327.62
1008835	20730 BULBS.COM INC	1,365.72

1008835	20733 JACKS SMALL ENGINES	20.27
1008835	20733 JACKS SMALL ENGINES	11.87
1008835	20733 JACKS SMALL ENGINES	152.68
1008835	20733 JACKS SMALL ENGINES	-11.87
1008835	20755 DEL CITY	40.28
1008835	20768 PROPERTYRELIANCE.COM	443.00
1008835	20768 IN *PC FURNITURE STO	51.00
1008835	20768 KIMBALL MIDWEST	101.88
1008835	20768 SQ *CUSTOM FAB AND	104.73
1008835	20768 VOSS SIGNS	1,525.00
1008835	20768 APEX UNIVERSAL INC	464.00
1008835	20768 PETE'S TRAILER SAL	1,511.78
1008835	20768 BLACK RIVER PORTABLE	342.25
1008835	20768 BRAKE TECH TOOLS	463.69
1008865	2369 MENARDS	99.99
1008865	3123 WAL-MART STORES INC	3.30
1008865	3123 WAL-MART STORES INC	33.33
1008865	17357 BAKALARS	22.87
1008865	18819 CENTURYLINK/SPEEDPAY	0.14
1008865	20768 VICTOR STANLEY INC	3,746.00
1008895	1619 CURTIS PRINTING COMP	240.00
1008895	2369 MENARDS	83.35
1008895	6648 FESTIVAL FOODS	9.62
1008895	10090 ADVANCE AUTO PARTS	22.56
1008895	17666 WI DEPT OF FINANCIAL	33.76
1008895	17764 U.S. CELLULAR	55.26
1008895	17819 FESTIVAL FOODS	14.23
1008895	18066 AMBER GRILL	25.73
1008895	18819 CENTURYLINK/SPEEDPAY	7.53
1008895	19248 LOFFLER COMPANIES, I	61.54
1008895	19248 LOFFLER COMPANIES, I	86.66
1008895	20768 AMBER GRILL	11.32
1008895	20768 BUFFALO WILD WINGS O	44.95
1008895	20768 AMBER GRILL	10.86
1008895	20768 HOLIDAY INN HOTEL &	246.00
1008895	20768 HOLIDAY INN HOTEL &	246.00
1008895	20768 HILLTOP PUB AND REST	13.55
1008895	20768 HILLTOP PUB AND REST	38.64
1008895	20768 EL MEZCAL	27.28
1008895	20768 AMBER GRILL	24.21
1014905	482 MONOGRAM CO, THE	168.85
1014905	1059 OVERHEAD DOOR CO OF	348.00
1014905	1582 COULEE REGION MECHAN	759.85
1014905	1778 FASTENAL	442.47
1014905	1885 GRAINGER INC	5.33
1014905	1885 GRAINGER INC	403.20
1014905	1885 GRAINGER INC	53.48
1014905	1968 HAMMES REFRIGERATION	231.40
1014905	2186 LABOR READY INC	2,514.59
1014905	2186 LABOR READY INC	3,841.63
1014905	2369 MENARDS	13.16

1014905	2369 MENARDS	162.57
1014905	2369 MENARDS	126.26
1014905	2642 PLUNKETT'S PEST CONT	240.77
1014905	2845 SCHILLING SUPPLY COM	486.82
1014905	2845 SCHILLING SUPPLY COM	28.40
1014905	3015 TRANE US INC	52.20
1014905	3087 VERNON ELECTRIC COOP	20.42
1014905	3191 WI DEPT OF JUSTICE	7.00
1014905	3191 WI DEPT OF JUSTICE	7.00
1014905	4575 NORTHERN BATTERY	82.15
1014905	4792 BERNIE'S EQUIPMENT C	851.52
1014905	4792 BERNIE'S EQUIPMENT C	846.05
1014905	5253 VIKING ELECTRIC SUPP	273.60
1014905	5253 VIKING ELECTRIC SUPP	357.12
1014905	5253 VIKING ELECTRIC SUPP	390.06
1014905	6571 FARRELL EQUIPMENT &	105.98
1014905	6893 RIVER VALLEY NEWSPAP	469.52
1014905	9180 CARROLL SEATING COMP	541.00
1014905	10105 ULINE	268.21
1014905	14197 STANDARD PARKING	445.95
1014905	15570 BROADCAST MUSIC, INC	312.30
1014905	15957 CARY SPECIALIZED SER	1,150.00
1014905	17393 HILLYARD INC	142.40
1014905	17552 STAPLES	92.70
1014905	17554 AUTO VALUE LACROSSE	18.42
1014905	17554 AUTO VALUE LACROSSE	201.98
1014905	17623 AIRGASS NORTH	422.99
1014905	17623 AIRGASS NORTH	33.40
1014905	17676 FIRST SUPPLY LLC #30	1,954.53
1014905	17726 EB ECONOMIC INDICATO	85.26
1014905	18774 WASTE MGMT WM EZPAY	1,318.29
1014905	18774 WASTE MGMT WM EZPAY	508.08
1014905	18774 WASTE MGMT WM EZPAY	2,143.75
1014905	18819 CENTURYLINK/SPEEDPAY	130.60
1014905	18819 CENTURYLINK/SPEEDPAY	31.13
1014905	19248 LOFFLER COMPANIES, I	30.24
1014905	19248 LOFFLER COMPANIES, I	31.53
1014905	19485 MONROE TABLE CO INC	1,909.00
1014905	19751 TIME.LY	9.00
1014905	20060 THE TRANE COMPANY	1,274.39
1014905	20409 REVEL DIGITAL	570.00
1014905	20768 IN *MKED ENTERPRISES	2,290.00
1014905	20768 CDW GOVT #LAX CENTER	22.39
1014905	20768 CDW GOVT #LAX CENTER	45.22
1014905	20768 CULVER'S OF WAUTOM	8.53
1014905	20768 MCDONALD'S F7285	9.05
1014905	20768 DELTA AIR 00623261	721.60
1014905	20768 DELTA AIR BAGGAGE	25.00
1014905	20768 WILSON LODGE FOOD SE	16.19
1014905	20768 WILSON LODGE FOOD SE	18.77
1014905	20768 CARIBOU COFFEE CO #1	1.76

1014905	20768 WILSON LODGE FOOD SE	18.77
1014905	20768 DELTA AIR BAGGAGE	25.00
1014905	20768 WILSON LODGE FOOD SE	18.77
2007615	17298 RONCO ENGINEERING SA	45.03
2007615	18819 CENTURYLINK/SPEEDPAY	9.14
2007615	19248 LOFFLER COMPANIES, I	5.25
2014915	1562 CDWG INC	299.42
2014915	2417 MISSISSIPPI WELDERS	31.90
2014915	2618 PEOPLE'S FOOD CO-OP	98.89
2014915	3123 WAL-MART STORES INC	71.94
2014915	6648 FESTIVAL FOODS	42.77
2014915	17601 OFFICE DEPOT #1099	43.94
2014915	18289 ARAMARK UNIFORM	552.95
2014915	18289 ARAMARK UNIFORM	527.65
2014915	18289 ARAMARK UNIFORM	1,087.40
2014915	18289 ARAMARK UNIFORM	308.75
2014915	18289 ARAMARK UNIFORM	388.19
2014915	18772 GILLETTE PEPSI CO	450.00
2014915	18772 GILLETTE PEPSI CO	3,072.40
2014915	18772 GILLETTE PEPSI CO	378.50
2014915	18772 GILLETTE PEPSI CO	1,141.21
2014925	3123 WAL-MART STORES INC	46.93
2014925	19813 BITTERSWEET FLOWER M	200.00
2077605	19943 GIBRALTAR	112.79
2127605	18684 3926 DS	87.90
2127605	20768 BLUE STEEL BIKES	1,200.00
2343705	16578 CLAREY'S SAFETY EQUI	324.50
2343705	16578 CLAREY'S SAFETY EQUI	160.66
2397605	880 BUCHNER INC, BERNIE	528.00
2423705	11277 GUNDERSEN LUTHERAN M	35.00
2873705	20768 NELSON CHEESE FACTOR	10.00
2873705	20768 BEST WESTERN PLUS CA	164.00
2873705	20768 BEST WESTERN PLUS CA	164.00
2873705	20768 NELSON CHEESE FACTOR	9.50
2873705	20768 BEST WESTERN PLUS CA	164.00
2873705	20768 NELSON CHEESE FACTOR	10.11
2873705	20768 NELSON CHEESE FACTOR	10.11
2873705	20768 BEST WESTERN PLUS CA	164.00
2873705	20768 NELSON CHEESE FACTOR	8.00
2993405	2369 MENARDS	27.96
2993405	2440 MOORE MEDICAL LLC	1,327.35
2993405	10090 ADVANCE AUTO PARTS	9.79
2993405	20768 GIORDANO'S ON JACKSO	15.96
2993405	20768 IN *FIRE-RESCUE SUPP	3,326.00
2993405	20768 FOSTER S INC WATER	267.78
2993405	20768 PAYGOV 4047082	35.00
2993405	20768 PAYGOV 4047082	1.00
4401955	18721 SUMMIT INFORMATION R	1,268.00
4401955	20768 CDW GOVT #PKU - PINE	205.48
4729905	16025 DELTA AIRLINES	709.60
4729905	19853 HOTELS.COM1379406909	207.94

4729905	20768 CSU ONLINE WEB	595.00
4729905	20768 UBER TRIP U3ZRV	2.00
4729905	20768 UBER TRIP 60O27	8.21
4729905	20768 UBER TRIP U3ZRV	7.59
4729905	20768 UBER TRIP OIHIM	52.81
4729905	20768 UBER TRIP AYDNP	8.18
4729905	20768 UBER TRIP FDT3J	8.90
4729905	20768 UBER TRIP EPCQS	8.87
4729905	20768 YARD HOUSE 0108329	15.87
4729905	20768 UBER TRIP CESIX	7.65
4729905	20768 UBER TRIP U4MJE	11.44
4729905	20768 BROWN PALACE HOTEL -	20.39
4729905	20768 ADELITAS COCINA Y CA	14.71
4729905	20768 BACKCOUNTRY DELICATE	14.85
4729905	20768 THE PIG AND THE SPRO	30.87
4779905	1885 GRAINGER INC	229.19
4779905	18124 DNR E PAY WATER PERM	143.50
4803705	2369 MENARDS	10.24
4803705	2440 MOORE MEDICAL LLC	1,236.71
4803705	2539 NORTHERN TOOL & EQUI	100.99
4803705	14070 ZOLL DATA SYSTEMS	604.04
4803705	14070 ZOLL DATA SYSTEMS	604.04
4803705	15159 GLOBAL EQUIPMENT CO	104.13
4803705	17633 HARBOR FREIGHT TOOLS	275.22
4803705	18579 WEST MARINE #300	61.16
4803705	18925 AMAZON.COM	39.96
4803705	20768 B&H PHOTO 800-606-69	1,149.95
4803705	20768 CABELA'S PROMOTIONS	389.97
4803705	20768 BLACK LASER LEARNING	756.95
4805805	1562 CDWG INC	481.28
4805805	14197 STANDARD PARKING	28.99
4805805	18925 AMAZON.COM	39.98
4805805	20768 CDW GOVT #IT TRAININ	417.69
4805805	20768 CDW GOVT #MXS6910	190.51
4805805	20768 CDW GOVT #MZD8511	27.47
4833705	20768 IN *DINGES FIRE COMP	226.90
4907615	19248 LOFFLER COMPANIES, I	3.65
5107605	18369 LAXPRINT	120.00
5147615	1885 GRAINGER INC	844.25
5147615	1885 GRAINGER INC	138.52
5147615	2369 MENARDS	825.28
5147615	2369 MENARDS	56.46
5147615	2369 MENARDS	492.83
5157605	2369 MENARDS	119.26
5318505	17510 CITY OF MADISON	2.00
5318505	17558 FESTIVAL FOODS	36.14
5318505	17616 ELM GROVE BP	32.89
5318505	17616 ELM GROVE BP	32.89
5318505	19691 KWIK TRIP 463000046	9.95
5318505	20768 SHERATON MADISON	319.00
5318505	20768 SHERATON MADISON	319.00

5318505	20768 HABANEROS MEXICAN GI	15.30
5318505	20768 PAISANS	16.88
5318505	20768 PIZZA HUT #010231	14.75
5318505	20768 STARBUCKS STORE 0265	8.65
5318505	20768 THE OLD FASHIONED	14.72
5318505	20768 STARBUCKS STORE 0265	8.65
5318505	20768 CULVER'S OF DEFORE	8.85
5318505	20768 THE OLD FASHIONED	11.44
5318505	20768 CULVER'S OF DEFORE	8.85
5318505	20768 PICKERMAN'S SOUP & S	178.29
5318505	20768 CAFE HOLLANDER-MADIS	33.83
5318505	20768 WAYPOINT PUBLIC HOUS	21.10
5318505	20768 THE GREAT DANE PUB A	15.83
5318505	20768 STARBUCKS STORE 0265	9.18
5318505	20768 THE OXBOW	82.00
5318505	20768 EL DORADO	10.54
5318505	20768 CULVER'S OF RICE L	6.73
5318505	20768 SUBWAY 001105	8.21
5318505	20768 CULVER'S OF ASHLAN	9.26
5318505	20768 MAGGIE'S	23.67
5398505	3123 WAL-MART STORES INC	8.55
5398505	17007 CUSTOM FAB AND MACHI	266.24
5398505	18925 AMAZON.COM	28.74
5438505	20768 HITT MARKING DEVICES	170.00
5478505	17558 FESTIVAL FOODS	40.00
5677615	2010 HOLIDAY WHOLESALE	1,928.51
5677615	2201 LA CROSSE PREMIUM WA	6.00
5677615	2201 LA CROSSE PREMIUM WA	12.00
5677615	2201 LA CROSSE PREMIUM WA	12.00
5677615	2369 MENARDS	75.34
5677615	2390 MICHAELS	25.24
5677615	2390 MICHAELS	62.16
5677615	2417 MISSISSIPPI WELDERS	9.50
5677615	2878 SHOPKO STORES	109.83
5677615	3119 WALGREENS	16.85
5677615	3123 WAL-MART STORES INC	28.59
5677615	3123 WAL-MART STORES INC	110.03
5677615	3123 WAL-MART STORES INC	242.63
5677615	3123 WAL-MART STORES INC	317.23
5677615	3123 WAL-MART STORES INC	81.26
5677615	3123 WAL-MART STORES INC	59.05
5677615	3123 WAL-MART STORES INC	13.55
5677615	3123 WAL-MART STORES INC	184.39
5677615	3123 WAL-MART STORES INC	138.89
5677615	6648 FESTIVAL FOODS	36.35
5677615	15264 WALSH, INC, PARNELL	22.16
5677615	15264 WALSH, INC, PARNELL	31.61
5677615	15264 WALSH, INC, PARNELL	22.16
5677615	16689 PIAS PARTNERS	9.46
5677615	17181 AMERICAN LOCK & KEY	21.10
5677615	17357 BAKALARS	274.16

5677615	17558 FESTIVAL FOODS	33.51
5677615	17601 OFFICE DEPOT #1099	10.54
5677615	17700 TARGET 000148	42.43
5677615	17700 TARGET 000148	169.35
5677615	17700 TARGET 000148	43.73
5677615	17742 DICKS SPORTING GOODS	104.39
5677615	17742 DICKS SPORTING GOODS	16.38
5677615	17742 DICKS SPORTING GOODS	63.29
5677615	17742 DICKS SPORTING GOODS	31.64
5677615	17886 DOLRTREE 4433 000443	94.68
5677615	17886 DOLRTREE 4433 000443	21.10
5677615	17925 B & B GRAPHICS	418.00
5677615	18094 GOODWILL ONALASKA 25	21.06
5677615	18884 HASTY AWARDS	80.28
5677615	18884 HASTY AWARDS	356.00
5677615	18930 EPIC SPORTS, INC.	546.89
5677615	19187 PETSMART INC 1506	273.89
5677615	20536 PIZZA HUT 034244	41.42
5677615	20768 SCIENTIFIC SALES INC	169.60
5677615	20768 BIG LOTS #5304	54.85
5677615	20768 DOLLAR TREE	37.98
5677615	20768 BSN*SPORT SUPPLY GRO	863.24
5677615	20768 JUMP START PARK	777.54
5687615	2010 HOLIDAY WHOLESAL	1,965.98
5687615	2010 HOLIDAY WHOLESAL	1,263.06
5687615	19135 GUTHRIE THEATER BOX	2,221.00
5687615	20768 IN *MILWAUKEE FOOD T	175.00
5687615	20768 BROADWAYACROSSAMERIC	1,800.00
5687615	20768 UNIV OF WISC ATHLTC	2,355.00
5687615	20768 BURNSVILLE PERF ARTS	100.00
5697615	2167 KWIK TRIP INC	16.34
5697615	2167 KWIK TRIP INC	15.89
5697615	6648 FESTIVAL FOODS	66.98
5697615	6648 FESTIVAL FOODS	24.98
5697615	10171 WILL ENTERPRISES	74.79
5697615	18925 AMAZON.COM	584.67
5697615	18925 AMAZON.COM	32.53
5697615	20768 TOPPERS PIZZA ONALAS	31.09
5697615	20768 PIZZA HUT 013265	81.95
5697615	20768 SUBWAY 001774	79.10
5697615	20768 DOMINO'S 2107	30.18
5788505	2369 MENARDS	27.15
5788505	16667 WAGS & WHISKERS PET	53.99
5788505	16667 WAGS & WHISKERS PET	64.78
5788505	16667 WAGS & WHISKERS PET	53.99
5788505	16667 WAGS & WHISKERS PET	44.99
5788505	19187 PETSMART INC 1506	60.99
5788505	19187 PETSMART INC 1506	60.99
5788505	19187 PETSMART INC 1506	49.99
5788505	19740 FUN FUR PETS	84.40
5788505	19740 FUN FUR PETS	80.00

5788505	20768 PAYPAL *USPCAREGION	50.00
5788505	20768 PAYPAL *USPCA 12	120.00
5788505	20768 PAYPAL *USPCA 12	120.00
5788505	20768 PAYPAL *USPCA 12	120.00
5788505	20768 CHICK-FIL-A #03533	13.03
5788505	20768 CHICK-FIL-A #03533	11.50
5788505	20768 CHICK-FIL-A #03533	3.85
5788505	20768 CHICK-FIL-A #03533	6.89
5788505	20768 MCDONALD'S F24532	4.43
5788505	20768 DNCSS MILLER PARK CO	20.75
5788505	20768 CHICK-FIL-A #03533	7.80
5788505	20768 MCDONALD'S F24532	7.50
5788505	20768 CHICK-FIL-A #03533	5.45
5788505	20768 MCDONALD'S F24532	4.86
5788505	20768 DNCSS MILLER PARK CO	13.25
5788505	20768 CHICK-FIL-A #03533	7.52
5788505	20768 DOGSPORT GEAR	56.48
5788505	20772 DAYS INN	-40.60
5851405	20768 PAYPAL *TENANTRESOU	135.00
6001004	20262 FEDERAL INDUSTRIES	166.31
6001005	1251 AMERICAN ASSOC OF AI	615.00
6001005	1499 CARY HEATING & AIR C	110.85
6001005	1518 BOBCAT OF THE COULEE	484.84
6001005	1616 CULLIGAN WATER/PRO	20.00
6001005	1648 DALCO	619.61
6001005	1648 DALCO	104.62
6001005	1778 FASTENAL	9.15
6001005	1778 FASTENAL	25.54
6001005	1778 FASTENAL	10.48
6001005	1861 GEXPRO	69.70
6001005	1875 GOLIS AVENUES OF TRA	27.00
6001005	1875 GOLIS AVENUES OF TRA	27.00
6001005	1885 GRAINGER INC	1.26
6001005	1888 GREAT LAKES CHAPTER	395.00
6001005	1905 GUNDERSEN CLINIC LTD	35.00
6001005	2326 MAC QUEEN EQUIPMENT	183.73
6001005	2369 MENARDS	146.45
6001005	2369 MENARDS	83.36
6001005	2369 MENARDS	2.27
6001005	2369 MENARDS	8.06
6001005	2369 MENARDS	62.91
6001005	2369 MENARDS	54.96
6001005	2417 MISSISSIPPI WELDERS	70.63
6001005	2642 PLUNKETT'S PEST CONT	120.00
6001005	2650 POMP'S TIRE SERVICE	20.77
6001005	2679 P T WELDING & DRIVES	102.80
6001005	2845 SCHILLING SUPPLY COM	132.05
6001005	2871 SHERWIN-WILLIAMS	4.76
6001005	3087 VERNON ELECTRIC COOP	4.84
6001005	3210 WKBT-TV	300.00
6001005	4572 LA CROSSE SIGN COMPA	109.95

6001005	5253 VIKING ELECTRIC SUPP	42.86
6001005	5253 VIKING ELECTRIC SUPP	161.47
6001005	5253 VIKING ELECTRIC SUPP	22.07
6001005	5253 VIKING ELECTRIC SUPP	106.08
6001005	5253 VIKING ELECTRIC SUPP	435.32
6001005	5253 VIKING ELECTRIC SUPP	765.97
6001005	5253 VIKING ELECTRIC SUPP	150.87
6001005	5253 VIKING ELECTRIC SUPP	24.56
6001005	5253 VIKING ELECTRIC SUPP	161.80
6001005	5253 VIKING ELECTRIC SUPP	161.80
6001005	5253 VIKING ELECTRIC SUPP	80.90
6001005	5253 VIKING ELECTRIC SUPP	124.19
6001005	5253 VIKING ELECTRIC SUPP	80.52
6001005	5253 VIKING ELECTRIC SUPP	24.93
6001005	6485 METCO	75.00
6001005	6485 METCO	75.00
6001005	6893 RIVER VALLEY NEWSPAP	92.88
6001005	10428 NATIONAL ELEVATOR IN	70.00
6001005	11843 SLEC INC	689.50
6001005	12109 COULEE REGION COMMUN	490.00
6001005	13123 BAUER'S MARKET & NUR	197.64
6001005	14298 CITY OF LA CROSSE	-5.00
6001005	15264 WALSH, INC, PARNELL	39.53
6001005	15264 WALSH, INC, PARNELL	39.54
6001005	15745 HARTER'S TRASH & REC	367.45
6001005	15745 HARTER'S TRASH & REC	367.45
6001005	15796 BUILD A SIGN LLC	83.48
6001005	15796 BUILD A SIGN LLC	76.64
6001005	16025 DELTA AIRLINES	1,023.00
6001005	16477 WEBTEAM INC	247.50
6001005	16567 FLIGHTSTATS INC	200.00
6001005	16798 TRACTOR CENTRAL LLC	1,150.27
6001005	16798 TRACTOR CENTRAL LLC	-589.46
6001005	17104 WINONA AREA CHAMBER	1,000.00
6001005	17109 NAPA AUTO PARTS	41.64
6001005	17181 AMERICAN LOCK & KEY	15.00
6001005	17554 AUTO VALUE LACROSSE	31.98
6001005	17554 AUTO VALUE LACROSSE	141.54
6001005	17554 AUTO VALUE LACROSSE	208.99
6001005	17554 AUTO VALUE LACROSSE	4.49
6001005	17554 AUTO VALUE LACROSSE	4.98
6001005	17623 AIRGASS NORTH	507.58
6001005	17623 AIRGASS NORTH	64.24
6001005	17633 HARBOR FREIGHT TOOLS	37.49
6001005	17633 HARBOR FREIGHT TOOLS	37.49
6001005	18145 CHARTER MEDIA	169.92
6001005	18145 CHARTER MEDIA	169.92
6001005	18289 ARAMARK UNIFORM	273.28
6001005	18289 ARAMARK UNIFORM	78.18
6001005	18289 ARAMARK UNIFORM	32.30
6001005	18289 ARAMARK UNIFORM	282.00

6001005	18369 LAXPRINT	102.50
6001005	18476 TWILIO	90.17
6001005	18819 CENTURYLINK/SPEEDPAY	354.00
6001005	18819 CENTURYLINK/SPEEDPAY	354.00
6001005	18819 CENTURYLINK/SPEEDPAY	128.56
6001005	18819 CENTURYLINK/SPEEDPAY	50.14
6001005	18819 CENTURYLINK/SPEEDPAY	131.52
6001005	19230 GLACIER CANYON LLC	-54.38
6001005	19248 LOFFLER COMPANIES, I	73.83
6001005	19248 LOFFLER COMPANIES, I	107.08
6001005	19712 FACTORY MTR PTS #1	61.71
6001005	19906 BELL MEDIA LLC	5,250.00
6001005	19906 BELL MEDIA LLC	-2,250.00
6001005	19906 BELL MEDIA LLC	3,000.00
6001005	19918 COULEE PARENTING CON	485.00
6001005	20155 UBM	2,750.00
6001005	20215 ID ENHANCEMENTS, INC	231.75
6001005	20358 FACEBK 5574XDJ7Z2	219.77
6001005	20768 ARROWHEAD TAP HOUSE	69.92
6001005	20768 NATURALREADERS.COM	129.50
6001005	20768 PAYPAL *CHARGEPOINT	1,410.00
6001005	20768 PAYPAL *CRYSTALGRAP	14.00
6001005	20768 YAROOMS*YAR-C-1955	14.70
6001005	20768 IN *TAGMASTER NORTH	291.00
6001005	20768 CITY OF LA CROSSE AI	1.00
6001005	20768 CITY OF LA CROSSE AI	-1.00
6001005	20768 DOYLE BROTHERS TV VI	500.00
6001005	20768 QUILLIN'S ISLAND	5.58
6001005	20768 ARROWWOOD RESORT AND	100.00
6001005	20768 GREAT AM BAG 3 KSK O	10.09
6001005	20768 DELTA AIR 00671026	483.60
6001005	20768 INT'L ASSOC OF ADMIN	1,225.00
6001005	20768 UBER TRIP 62K4Q	24.10
6001005	20768 UBER TRIP 62K4Q	3.61
6001005	20768 BUTCHER AND THE BREW	33.53
6001005	20768 ARROWHEAD TAP HOUSE	3.13
6001005	20768 LYFT *RIDE WED 10A	25.96
6001005	20768 RENAISSANCE CLEVELAN	555.72
6001005	20768 CHILI'S G09 ORD	23.05
6001005	20768 CHICK-FIL-A SPACE MT	9.17
6001005	20768 STARBUCKS C CLE	7.70
6001005	20768 EB *22 ANNUAL INDUST	40.00
6041005	5253 VIKING ELECTRIC SUPP	3,430.00
6107015	1778 FASTENAL	27.91
6107015	1879 GOODYEAR AUTO SERVIC	137.01
6107015	1885 GRAINGER INC	0.98
6107015	2191 LACKORE ELECTRIC MOT	25.00
6107015	2369 MENARDS	33.75
6107015	2369 MENARDS	12.99
6107015	2369 MENARDS	49.98
6107015	2369 MENARDS	41.42

6107015	2369 MENARDS	68.80
6107015	3087 VERNON ELECTRIC COOP	3.76
6107015	7888 STOKES ELECTRIC	8,775.00
6107015	14477 BAYCOM INC	848.00
6107015	15640 PISCHE MOTORS LA CRO	153.00
6107015	17018 MN SUPPLY CO	200.00
6107015	17554 AUTO VALUE LACROSSE	31.99
6107015	17554 AUTO VALUE LACROSSE	5.04
6107015	17554 AUTO VALUE LACROSSE	5.49
6107015	17554 AUTO VALUE LACROSSE	3.16
6107015	17554 AUTO VALUE LACROSSE	9.99
6107015	17554 AUTO VALUE LACROSSE	17.98
6107015	17554 AUTO VALUE LACROSSE	2.64
6107015	17554 AUTO VALUE LACROSSE	169.99
6107015	17554 AUTO VALUE LACROSSE	34.99
6107015	17740 CARQUEST 2130	3.49
6107015	18819 CENTURYLINK/SPEEDPAY	93.47
6107015	20768 GAYLORD PALMS HOTEL	-247.43
6107015	20768 GAYLORD PALMS HTL FL	23.35
6107015	20768 ORLANDO TRANSPORTATI	80.00
6107015	20768 GAYLORD PALMS HTL FL	38.20
6107015	20768 GAYLORD PALMS HTL FL	23.35
6107015	20768 GAYLORD PALMS HTL FL	6.56
6107015	20768 GAYLORD PALMS HOTEL	1,237.15
6107015	20768 MSN AIRPORT PARKING	48.00
6308875	189 DORNER COMPANY	1,002.47
6308875	880 BUCHNER INC, BERNIE	576.00
6308875	989 HARTER'S QUICK CLEAN	113.50
6308875	1523 CHEMSEARCH	227.51
6308875	1562 CDWG INC	41.20
6308875	1582 COULEE REGION MECHAN	99.74
6308875	1778 FASTENAL	74.59
6308875	1778 FASTENAL	75.37
6308875	1879 GOODYEAR AUTO SERVIC	50.40
6308875	1885 GRAINGER INC	62.98
6308875	1885 GRAINGER INC	2.11
6308875	1885 GRAINGER INC	39.68
6308875	1885 GRAINGER INC	139.20
6308875	1885 GRAINGER INC	74.52
6308875	1968 HAMMES REFRIGERATION	197.75
6308875	1968 HAMMES REFRIGERATION	1,530.47
6308875	1978 HAWKINS CHEMICAL	5,097.48
6308875	1978 HAWKINS CHEMICAL	5,131.72
6308875	2369 MENARDS	71.96
6308875	2369 MENARDS	122.44
6308875	2369 MENARDS	69.96
6308875	2369 MENARDS	287.98
6308875	2369 MENARDS	30.06
6308875	2369 MENARDS	90.13
6308875	2369 MENARDS	203.16
6308875	2369 MENARDS	6.99

6308875	2369 MENARDS	37.87
6308875	2377 MICHAEL'S TRUCK EQUI	1,508.14
6308875	2510 NEENAH FOUNDRY COMPA	39,810.00
6308875	2542 NORTH CENTRAL LABORA	75.00
6308875	2742 REGISTRATION FEE TRU	41,702.32
6308875	2871 SHERWIN-WILLIAMS	116.90
6308875	3050 UNITED PARCEL SERVIC	3.69
6308875	3050 UNITED PARCEL SERVIC	8.41
6308875	3087 VERNON ELECTRIC COOP	8.06
6308875	3118 WALKER PROCESS EQUIP	811.92
6308875	3123 WAL-MART STORES INC	3.29
6308875	3123 WAL-MART STORES INC	33.33
6308875	3160 WIL-KIL PEST CONTROL	39.25
6308875	4562 A-LINE MACHINE TOOL	50.98
6308875	4575 NORTHERN BATTERY	3,817.06
6308875	4575 NORTHERN BATTERY	-700.00
6308875	6571 FARRELL EQUIPMENT &	159.98
6308875	6724 ANSWER LA CROSSE LLC	123.41
6308875	6893 RIVER VALLEY NEWSPAP	92.88
6308875	12070 PACE ANALYTICAL SERV	185.00
6308875	12923 ENVIRONMENTAL EXPRES	1,040.90
6308875	14734 WIEBKE PRODUCE INC	144.00
6308875	15264 WALSH, INC, PARNELL	44.06
6308875	15264 WALSH, INC, PARNELL	23.76
6308875	15264 WALSH, INC, PARNELL	8.19
6308875	15633 H & S REDI MIX, INC	905.25
6308875	15633 H & S REDI MIX, INC	2,128.50
6308875	15745 HARTER'S TRASH & REC	116.15
6308875	17298 RONCO ENGINEERING SA	14.40
6308875	17298 RONCO ENGINEERING SA	4.80
6308875	17321 LA CROSSE SEED	375.00
6308875	17357 BAKALARS	22.87
6308875	17473 ANDY HAUSER ENTERPRI	292.37
6308875	17554 AUTO VALUE LACROSSE	112.35
6308875	17554 AUTO VALUE LACROSSE	29.94
6308875	17554 AUTO VALUE LACROSSE	175.79
6308875	17554 AUTO VALUE LACROSSE	49.00
6308875	17623 AIRGASS NORTH	39.18
6308875	17623 AIRGASS NORTH	26.59
6308875	17623 AIRGASS NORTH	930.59
6308875	17623 AIRGASS NORTH	40.48
6308875	17633 HARBOR FREIGHT TOOLS	71.68
6308875	17676 FIRST SUPPLY LLC #30	449.70
6308875	17676 FIRST SUPPLY LLC #30	1,249.12
6308875	17676 FIRST SUPPLY LLC #30	106.06
6308875	17676 FIRST SUPPLY LLC #30	98.38
6308875	17683 BOBS LOCK & SAFE INC	296.00
6308875	17683 BOBS LOCK & SAFE INC	185.05
6308875	17715 WERNER ELECTRIC SUPP	444.52
6308875	17715 WERNER ELECTRIC SUPP	109.92
6308875	17746 FERGUSON ENT #279	280.24

6308875	17764 U.S. CELLULAR	138.51
6308875	17823 THE HOME DEPOT 4905	56.28
6308875	17851 FARM & FLEET OF LACR	49.99
6308875	17932 XYLEM WATER SOLUTION	7,676.06
6308875	17932 XYLEM WATER SOLUTION	-397.51
6308875	17932 XYLEM WATER SOLUTION	2,806.58
6308875	18289 ARAMARK UNIFORM	74.82
6308875	18617 L W ALLEN LLC	275.00
6308875	18684 3926 DS	62.64
6308875	18819 CENTURYLINK/SPEEDPAY	6.96
6308875	18819 CENTURYLINK/SPEEDPAY	603.45
6308875	18893 NELSON FLAG AND DISP	67.00
6308875	18925 AMAZON.COM	257.90
6308875	18925 AMAZON.COM	28.95
6308875	19248 LOFFLER COMPANIES, I	15.79
6308875	19248 LOFFLER COMPANIES, I	15.96
6308875	19550 CRAIGSLIST.ORG	2.50
6308875	19712 FACTORY MTR PTS #1	-16.17
6308875	19838 BEINER SALES INC	594.42
6308875	20501 2CO.COM*DOCTORLED	217.98
6308875	20517 TRI STATE PUMP & CON	92.75
6308875	20768 PROPERTYRELIANCE.COM	1,138.00
6308875	20768 ENVIROTECH EQUIPMENT	935.21
6308875	20768 DAKOTA FLUID POWER,	164.86
6308875	20768 HBD/THERMOID, INC.	115.89
6308875	20768 GERHARDS LAXG #9340	88.00
6308875	20768 IN *SUPERCUT BANDSAW	328.77
6406405	1666 DE BAUCHE TRUCK & DI	61.49
6406405	1666 DE BAUCHE TRUCK & DI	2,378.39
6406405	1666 DE BAUCHE TRUCK & DI	81.80
6406405	1666 DE BAUCHE TRUCK & DI	223.65
6406405	1666 DE BAUCHE TRUCK & DI	21.78
6406405	1666 DE BAUCHE TRUCK & DI	353.28
6406405	1866 GILLIG CORPORATION	108.90
6406405	1866 GILLIG CORPORATION	522.30
6406405	1866 GILLIG CORPORATION	468.28
6406405	1866 GILLIG CORPORATION	387.35
6406405	1866 GILLIG CORPORATION	1,904.32
6406405	1866 GILLIG CORPORATION	140.49
6406405	1866 GILLIG CORPORATION	1,590.92
6406405	1866 GILLIG CORPORATION	5.50
6406405	1866 GILLIG CORPORATION	877.84
6406405	1885 GRAINGER INC	3.23
6406405	2105 JOHNSON LUBRICANTS,	61.40
6406405	2146 KEN'S SERVICE CENTER	200.00
6406405	2369 MENARDS	2.98
6406405	2369 MENARDS	27.18
6406405	2369 MENARDS	7.29
6406405	2650 POMP'S TIRE SERVICE	310.70
6406405	2679 P T WELDING & DRIVES	40.00
6406405	2758 RIVER STATES TRUCK A	1,680.20

6406405	2758 RIVER STATES TRUCK A	184.03
6406405	3087 VERNON ELECTRIC COOP	12.36
6406405	15264 WALSH, INC, PARNELL	6.87
6406405	15878 G4S SECURE SOLUTIONS	3,187.20
6406405	16656 THEKEYTOCOMFORT.COM	693.00
6406405	16943 APPLIED MSS	672.70
6406405	16943 APPLIED MSS	481.84
6406405	17554 AUTO VALUE LACROSSE	39.92
6406405	17554 AUTO VALUE LACROSSE	22.34
6406405	17554 AUTO VALUE LACROSSE	85.10
6406405	17554 AUTO VALUE LACROSSE	57.00
6406405	17554 AUTO VALUE LACROSSE	7.49
6406405	17623 AIRGASS NORTH	31.15
6406405	17623 AIRGASS NORTH	253.79
6406405	17649 MURPHY'S FRAME & AXL	674.30
6406405	17695 GOLDBECK TOWING SER	225.00
6406405	18289 ARAMARK UNIFORM	310.30
6406405	18289 ARAMARK UNIFORM	22.92
6406405	18819 CENTURYLINK/SPEEDPAY	197.91
6406405	18819 CENTURYLINK/SPEEDPAY	6.02
6406405	19248 LOFFLER COMPANIES, I	10.85
6406405	19248 LOFFLER COMPANIES, I	1.43
6406405	20556 HOGLUND BUS & TRUCK	-1,344.42
6406405	20556 HOGLUND BUS & TRUCK	2,599.29
6406405	20768 LUMINATOR MASS TRANS	960.59
6458855	503 MCMASTER-CARR SUPPLY	108.23
6458855	503 MCMASTER-CARR SUPPLY	65.75
6458855	503 MCMASTER-CARR SUPPLY	134.70
6458855	1415 BLACKBURN MANUFACTUR	188.18
6458855	1562 CDWG INC	41.20
6458855	1778 FASTENAL	75.27
6458855	1879 GOODYEAR AUTO SERVIC	40.00
6458855	1885 GRAINGER INC	2.39
6458855	1885 GRAINGER INC	8.25
6458855	1968 HAMMES REFRIGERATION	148.25
6458855	2167 KWIK TRIP INC	1.99
6458855	2369 MENARDS	24.99
6458855	2369 MENARDS	8.63
6458855	2369 MENARDS	113.13
6458855	2369 MENARDS	4.99
6458855	2369 MENARDS	28.44
6458855	2369 MENARDS	55.92
6458855	2369 MENARDS	28.08
6458855	2369 MENARDS	19.75
6458855	2369 MENARDS	19.92
6458855	2369 MENARDS	23.98
6458855	2369 MENARDS	5.76
6458855	2369 MENARDS	20.21
6458855	2369 MENARDS	2.97
6458855	2369 MENARDS	71.96
6458855	2369 MENARDS	27.79

6458855	2377 MICHAEL'S TRUCK EQUI	199.95
6458855	2417 MISSISSIPPI WELDERS	145.67
6458855	2536 NORTHERN LAKE SERVIC	750.00
6458855	2536 NORTHERN LAKE SERVIC	500.00
6458855	2536 NORTHERN LAKE SERVIC	250.00
6458855	2679 P T WELDING & DRIVES	210.87
6458855	2679 P T WELDING & DRIVES	106.10
6458855	2679 P T WELDING & DRIVES	367.50
6458855	3087 VERNON ELECTRIC COOP	240.95
6458855	3087 VERNON ELECTRIC COOP	9.14
6458855	3123 WAL-MART STORES INC	3.29
6458855	3123 WAL-MART STORES INC	33.33
6458855	3191 WI DEPT OF JUSTICE	7.00
6458855	6571 FARRELL EQUIPMENT &	24.99
6458855	6724 ANSWER LA CROSSE LLC	182.89
6458855	6724 ANSWER LA CROSSE LLC	192.55
6458855	6893 RIVER VALLEY NEWSPAP	92.88
6458855	7176 E H WACHS COMPANY	553.44
6458855	9250 MATERIALS DISTRIBUTI	25.00
6458855	14197 STANDARD PARKING	34.74
6458855	15264 WALSH, INC, PARNELL	5.12
6458855	15667 DEPT OF SAFETY & PRO	142.80
6458855	15667 DEPT OF SAFETY & PRO	142.80
6458855	15682 HD SUPPLY FACILITIES	194.83
6458855	15682 HD SUPPLY FACILITIES	73.30
6458855	16122 TITAN MACHINERY INC	45.15
6458855	17298 RONCO ENGINEERING SA	205.02
6458855	17321 LA CROSSE SEED	1,300.00
6458855	17357 BAKALARS	22.87
6458855	17554 AUTO VALUE LACROSSE	5.00
6458855	17554 AUTO VALUE LACROSSE	16.19
6458855	17623 AIRGASS NORTH	102.90
6458855	17623 AIRGASS NORTH	676.78
6458855	17623 AIRGASS NORTH	101.44
6458855	17623 AIRGASS NORTH	62.35
6458855	17623 AIRGASS NORTH	186.01
6458855	17633 HARBOR FREIGHT TOOLS	9.98
6458855	17676 FIRST SUPPLY LLC #30	204.03
6458855	17676 FIRST SUPPLY LLC #30	1,374.42
6458855	17676 FIRST SUPPLY LLC #30	31.85
6458855	17764 U.S. CELLULAR	2,794.27
6458855	17764 U.S. CELLULAR	39.96
6458855	17764 U.S. CELLULAR	39.96
6458855	17838 DX SERVICE	693.00
6458855	17838 DX SERVICE	1,260.00
6458855	17838 DX SERVICE	1,100.20
6458855	17838 DX SERVICE	1,845.80
6458855	18204 OREILLY AUTO 000221	12.27
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	18289 ARAMARK UNIFORM	16.99
6458855	18616 PR DIAMOND PRODUCTS	455.00
6458855	18617 L W ALLEN LLC	768.80
6458855	18725 AMAZON MKTPLACE PMTS	23.98
6458855	18725 AMAZON MKTPLACE PMTS	105.34
6458855	18725 AMAZON MKTPLACE PMTS	64.77
6458855	18805 ZORO TOOLS INC	58.10
6458855	18819 CENTURYLINK/SPEEDPAY	48.69
6458855	18819 CENTURYLINK/SPEEDPAY	49.06
6458855	18819 CENTURYLINK/SPEEDPAY	10.34
6458855	18925 AMAZON.COM	31.45
6458855	18931 BACKFLOW PREVENTION	112.95
6458855	18931 BACKFLOW PREVENTION	1,618.05
6458855	19248 LOFFLER COMPANIES, I	43.06
6458855	19248 LOFFLER COMPANIES, I	64.98
6458855	19550 CRAIGSLIST.ORG	2.50
6458855	20457 MSC	34.99
6458855	20457 MSC	115.93
6458855	20671 SUMMIT COMPANIES ST	413.02
6458855	20768 MIDWEST METER	6,849.20
6458855	20768 MCMaster-CARR	193.42
6458855	20768 COMFORT INN	164.00
6458855	20768 THEISENS OF SPARTA	3.13
6458855	20768 ANYTIME TOOLS	73.01
6508905	1221 ADVANCED ELECTRIC EQ	631.35
6508905	1562 CDWG INC	20.61
6508905	1879 GOODYEAR AUTO SERVIC	417.12
6508905	1879 GOODYEAR AUTO SERVIC	150.55
6508905	1885 GRAINGER INC	0.70
6508905	2352 MATHY CONSTRUCTION C	88.11
6508905	2352 MATHY CONSTRUCTION C	48.33
6508905	2369 MENARDS	239.99
6508905	2369 MENARDS	14.17
6508905	2427 MODERN CRANE SERVICE	330.00
6508905	2510 NEENAH FOUNDRY COMPA	37,875.00
6508905	2510 NEENAH FOUNDRY COMPA	25,119.00
6508905	2510 NEENAH FOUNDRY COMPA	966.00
6508905	2539 NORTHERN TOOL & EQUI	272.67
6508905	2679 P T WELDING & DRIVES	56.92
6508905	2679 P T WELDING & DRIVES	169.50
6508905	2742 REGISTRATION FEE TRU	8,200.00
6508905	3087 VERNON ELECTRIC COOP	2.69
6508905	3123 WAL-MART STORES INC	3.29
6508905	3123 WAL-MART STORES INC	33.33
6508905	6571 FARRELL EQUIPMENT &	89.99
6508905	6571 FARRELL EQUIPMENT &	21.99
6508905	6571 FARRELL EQUIPMENT &	45.98
6508905	6571 FARRELL EQUIPMENT &	15.99
6508905	15633 H & S REDI MIX, INC	315.00
6508905	16594 DEGENHARDT TIRE INC	539.00

6508905	17357 BAKALARS	22.87
6508905	17554 AUTO VALUE LACROSSE	53.88
6508905	17554 AUTO VALUE LACROSSE	87.96
6508905	17554 AUTO VALUE LACROSSE	-87.96
6508905	17676 FIRST SUPPLY LLC #30	124.40
6508905	17676 FIRST SUPPLY LLC #30	1,317.40
6508905	17676 FIRST SUPPLY LLC #30	106.60
6508905	17820 CMC - HOLMAN	1,800.00
6508905	17820 CMC - HOLMAN	795.47
6508905	17820 CMC - HOLMAN	1,052.05
6508905	17820 CMC - HOLMAN	1,425.92
6508905	18887 GERKE EXCAVATING INC	235.00
6508905	20768 PROPERTYRELIANCE.COM	603.00
6508905	20768 BDI USA	29.75
6508905	20768 BDI USA	28.89
7004215	19248 LOFFLER COMPANIES, I	27.93
7004215	19248 LOFFLER COMPANIES, I	37.69
7103405	1648 DALCO	288.17
7103405	1648 DALCO	473.81
7103405	1885 GRAINGER INC	437.03
7103405	1885 GRAINGER INC	1,029.58
7103405	1885 GRAINGER INC	177.36
7103405	1885 GRAINGER INC	11.05
7103405	1885 GRAINGER INC	279.80
7103405	1885 GRAINGER INC	80.34
7103405	1885 GRAINGER INC	54.64
7103405	1885 GRAINGER INC	639.29
7103405	1885 GRAINGER INC	34.80
7103405	2222 LA CROSSE BRUSH INC	470.00
7103405	2348 MASTERGRAPHICS	288.64
7103405	2841 SCHAEFFER MANUFACTUR	683.28
7103405	2845 SCHILLING SUPPLY COM	2,782.29
7103405	2845 SCHILLING SUPPLY COM	270.66
7103405	2845 SCHILLING SUPPLY COM	71.26
7103405	2845 SCHILLING SUPPLY COM	1,137.76
7103405	2845 SCHILLING SUPPLY COM	1,843.19
7103405	2845 SCHILLING SUPPLY COM	3,072.62
7103405	2845 SCHILLING SUPPLY COM	-136.28
7103405	2845 SCHILLING SUPPLY COM	430.92
7103405	2845 SCHILLING SUPPLY COM	71.26
7103405	3027 TRI-STATE BUSINESS M	209.85
7103405	3027 TRI-STATE BUSINESS M	289.80
7103405	3241 ZEP MANUFACTURING CO	180.90
7103405	6571 FARRELL EQUIPMENT &	179.40
7103405	15264 WALSH, INC, PARNELL	119.76
7103405	15438 STAPLES CONTRACT & C	13.50
7103405	15438 STAPLES CONTRACT & C	6.90
7103405	15438 STAPLES CONTRACT & C	135.09
7103405	15438 STAPLES CONTRACT & C	102.78
7103405	15438 STAPLES CONTRACT & C	4.52
7103405	17552 STAPLES	379.61

7103405	17552 STAPLES	175.94
7103405	17552 STAPLES	4.60
7103405	17552 STAPLES	47.04
7103405	17552 STAPLES	-150.45
7103405	17552 STAPLES	83.62
7103405	17552 STAPLES	183.93
7103405	17552 STAPLES	7.02
7103405	17552 STAPLES	398.00
7103405	17552 STAPLES	800.22
7103405	17552 STAPLES	66.45
7103405	17552 STAPLES	738.09
7103405	17554 AUTO VALUE LACROSSE	359.60
7103405	17554 AUTO VALUE LACROSSE	35.97
7103405	17554 AUTO VALUE LACROSSE	501.60
7103405	17623 AIRGASS NORTH	38.35
7103405	17623 AIRGASS NORTH	172.33
7103405	17623 AIRGASS NORTH	35.73
7103405	17623 AIRGASS NORTH	257.30
7103405	19433 POSITIVE CONCEPTS IN	944.25
7103405	20701 PERKINS OIL COMPANY	2,581.00
7103405	20768 KRANZ INC.	39.48
7103405	20768 COMPLETE OFFICE OF W	63.92
7103405	20768 DOC BSI CYBERSOURCE	33.52
7154605	1905 GUNDERSEN CLINIC LTD	2,169.20
7207905	20768 PAYPAL *WELLNESS CO	495.00
22608215	3050 UNITED PARCEL SERVIC	10.62
22608215	6893 RIVER VALLEY NEWSPAP	30.64
22608215	17115 MIDWEST CERTIFIED TR	190.00
22608215	18819 CENTURYLINK/SPEEDPAY	10.42
22608215	18819 CENTURYLINK/SPEEDPAY	11.02
22608215	19248 LOFFLER COMPANIES, I	27.92
22608215	19248 LOFFLER COMPANIES, I	12.44
22608215	19248 LOFFLER COMPANIES, I	3.91
22608215	20768 KARMEL SHUTTLE SERVI	42.00
22608215	20768 KARMEL SHUTTLE SERVI	21.00
22608215	20768 DELTA AIR BAGGAGE	25.00
22608215	20768 DELTA AIR BAGGAGE	25.00
22608215	20768 RENAISSANCE HOTELS F	20.29
22608215	20768 CIBO EXPRESS P4	10.08
22608215	20768 CIBO EXPRESS P4	12.14
22608215	20768 RENAISSANCE HOTELS F	8.17
22608215	20768 ROCK BOTTOM LONG BEA	16.85
22608215	20768 WOKCANO LONG BEACH	35.37
22608215	20768 DELTA AIR BAGGAGE	25.00
22608215	20768 RENAISSANCE LONG BEA	653.31
22608215	20768 DELTA AIR BAGGAGE	25.00
22608215	20768 RENAISSANCE LONG BEA	1,088.85
22608215	20768 ROCK BOTTOM LONG BEA	17.12
22608215	20768 TEQUILA JACKS	44.31
22608215	20768 CARIBOU COFFEE CO #1	3.30
22608215	20768 HBOOKSELLER ST507	3.89

27298255	19248 LOFFLER COMPANIES, I	4.82
27298255	19248 LOFFLER COMPANIES, I	1.99
27308255	2167 KWIK TRIP INC	35.47
27308255	2264 LIGHTING DESIGN BY W	0.00
27308255	20768 DELAFIELD BREWHAUS	25.68
27308255	20768 CAFE BENELUX	18.20
27308255	20768 MO'S IRISH PUB-MKE	13.30
27308255	20768 HILTON HOTELS	318.00
27308255	20768 HILTON HOTELS F&B	14.63
27308255	20768 HILTON HOTELS	409.72
27318255	2002 HILLTOPPER REFUSE &	197.00
27318255	2002 HILLTOPPER REFUSE &	228.00
27318255	2002 HILLTOPPER REFUSE &	31.00
27318255	2369 MENARDS	6.66
27318255	2369 MENARDS	11.90
27318255	20768 PAYPAL *LACROSSEOWN	349.00
40121955	898 BEYER CUSTOM CABINET	3,082.50
40121955	16578 CLAREY'S SAFETY EQUI	917.00
40121955	20768 SP * MURPHYBEDDEPOT	429.00
	TOTAL	798,399.96