

RESOLUTION APPROVING PAYMENT OF BILLS FOR YEAR 2019 PERIOD JULY
BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF LA CROSSE
THAT THE MONTHLY BILLS SET FORTH HEREIN BY DEPARTMENTS, THE DETAILS
OF WHICH ARE SET FORTH IN THE ATTACHMENT HERETO, BE AND THE SAME ARE
HEREBY APPROVED AND ORDERED PAID, TO-WIT:

2005-D STATE TRUST FUND TIF12	171.35	LICENSE-REVENUE	104.00
2009-C STATE TRUST FUND	331,426.40	MAYOR-EXPENSE	14,811.14
2014-A PROMISSORY NOTE	16,000.00	MCPL COURT TRUST-EXPENS	32,665.98
2015 CDBG	285.00	MCPL COURT-EXPENSE	17,104.35
2015-A CORPORATE PURPOSE BOND	14,000.00	MISCELLANEOUS AGENCY	6,843.48
2015-E STATE TRUST FUND	58,954.38	MISCELLANEOUS GRANTS	2,332.81
2016-A PROMISSORY NOTE	23,125.00	MYRICK PARK IMPROVEMENT	87.20
2017 CDBG	5,360.00	NEIGHBORHOOD RENEW	4,000.00
2017-A CORP PURPOSE BOND	24,537.90	PARK SOFTBALL FAC-EXP	1,868.00
2018 CDBG	43,486.26	PARK TREE MEMORIALS-EXP	4,905.00
2018 HOME EXPENSE	105,466.80	PARK, REC, & FORESTRY EXPENSE	248,638.64
AIR SERVICE DEVELOPMENT	3,025.00	PARKING CAPITAL PROJECTS	82,331.17
AIRPORT	6.78	PARKING UTILITY-EXPENSE	129,003.02
AIRPORT-EXPENSE	115,420.20	PARKS & REC CAP PROJ EXPENSES	752,572.03
AIRPORT-REVENUE	12.00	PETTIBONE IMPROVE-EXP	3,772.46
ALTERNATIVE FUEL	1,100.00	PLANNING-EXPENSE	62,352.06
ANIMAL LICENSE	2,896.00	POLICE CITIZEN POLICE ACADEMY	3,746.93
ASSESSOR-EXPENSE	33,822.88	POLICE SECURITY-EXP	3,902.15
ATTORNEY-EXPENSE	37,370.32	POLICE TRAINING-EXPENSE	3,935.70
BLDGS-LA CROSSE CENTER	213,963.70	POLICE/FIRE-EXPENSE	5,760.33
BOAT LANDING IMPROVEMENTS	7,914.06	POLICE-EXPENSE	777,380.56
BUDGET CARRYOVER	151,343.16	POLICE-REVENUE	21.00
CITY WIDE HSNG RENEW PROGRAM	40,561.66	REAL ESTATE & PERSONAL PROP TX	6,879,929.09
CLERK-EXPENSE	27,345.56	RECREATION CAP EQUIPMENT	2,200.00
COMMUNITY POLICING (FGRT&LCL)	607.26	REFUSE & RECYCLING-EXPENSE	197,577.86
COMMUNITY POLICING FUNDS	166.51	ROADWAY IMP CAP PRJ - HIGHWAY	296,412.44
COPELAND PARK IMPRVMT EXP	7,396.00	ROOM TAX-EXPENSE	0.01
COUNCIL-EXPENSE	8,847.23	SEWER CAPITAL PROJECTS EXPENSE	8,229.35
DARE-EXPENSE	200.00	SPECIAL ASSESSMENT EXPENSE	3,100.55
DART-EXPENSE	6,427.13	SPECIAL OLYMPICS	5,788.87
DEBT SERVICE & CAPITAL OUTLAY	42,061.42	SPECIAL RECREATION	6,627.20
EMPL BENEFIT-EXPENSE	8,966.76	SSD#1-EXPENSE	571.18
EMPLOYEE BENEFIT TRUST	67.34	STATE HIGHWAY LAND ACQUISITION	7,369.67
EMPLOYEE BENEFIT TRUST EXPENSE	1,120,483.68	STOCK ROOM-EXPENSE	21,081.46
ENGINEER CAP EQUIPMENT	4,476.20	STORM SEWER CAPITAL PROJECTS	10,279.86
ENGINEER-EXPENSE	108,419.67	STORM WATER UTILITY	58,972.25
FINANCE-EXPENSE	85,629.14	TIF #14 (GUNDERSEN)	100,427.95
FIRE CAP EQUIPMENT	21,709.33	TIF #14 REPL HOUSING PROJECTS	56,456.80
FIRE PREV & BLDG SAFETY	73,927.94	TIF #15 (CHART)	210,093.90
FIRE-EXPENSE	731,808.19	TIF #16 TRANE PLANT 6	21,571.35
FLOODPLAIN HSNG REPLACEMENT	2,224.89	TIF-#10 (HOLIDAY INN SITE)	171.35
GENERAL FUND	300,837.24	TIF#11 EXPENSES	16,017.03
GENERAL-REVENUE	335.93	TIF#13 (KWIK TRIP)	171.35
GENL EXP-EXPENSE	50,099.01	TIF#17-EXPENSE	171.36
GOLF COURSE	14.70	TIF#6-EXPENSE	3,671.35
GREEN ISLAND IMPROVEMENTS	4,779.29	TIF#7-EXPENSE	10,251.35
GREEN ISLAND LAND	3,716.25	TIF#9-EXPENSE	531.35
GRND/BLDGS-EXPENSE	33,899.53	TRAIL IMPROVEMENTS	150.00
HCCC-EXPENSE	3,607.05	TRANSIT CAPITAL PROJECTS	12,007.59
HIGHWAY-EXPENSE	291,654.76	TRANSIT SECTION 3 EXPENSE	1,325,705.60
HOUSING CAPITAL PROJECTS	4,500.00	TRANSIT UTILITY-EXPENSE	327,145.70
HUMAN RESOURCE EXPENSE	30,516.61	TRANSIT UTILITY-REVENUE	66,054.00
INFORMATION SERVICES EXPENSE	252,381.54	UPPER FLOOR RENOVATION	225.00
INFORMATION SVCS CAP EQP	10,032.78	VENDING MACHINES-EXPENSES	400.24
INSURANCE-EXPENSE	27,359.80	VOCA-EXPENSE	44.47
IRS-SECTION 125 PLAN EXPENSE	18,537.67	WASTE WATER UTILITY-EXPENSE	292,040.88
K-9 UNIT	2,952.88	WATER CAPITAL PROJECTS EXPENSE	11,534.52
LACROSSE CENTER CAP EQUIPMENT	13,380.00	WATER UTILITY	13,427.75
LACROSSE CENTER CONCESSIONS	46,276.64	WATER UTILITY-EXPENSE	164,344.31
LACROSSE CENTER CONVENTIONS	88,881.05	WI-HAZMAT REGIONAL RESPONSE	11,644.44
LACROSSE CENTER-EXPENSE	106,790.47	WORK COMP-EXPENSE	18,471.24
LIABILITY CLAIMS-EXPENSE	1,273.60	WWU-EQUIPMENT REPLCMNT EXPENSE	2,091.20
LIBRARY-EXPENSE	315,814.04	YOUTH ENRICHMENT ASSN	9,907.96
		Grand Total	<u>17,419,661.78</u>



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WARRANT RANGE: SP060119 TO SP063019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
2005-D STATE TRUST FUND TIF12	HAWKINS ASH CPAS LLP	171.35
		<u>171.35</u>
2009-C STATE TRUST FUND	GILLIG LLC	331,426.40
		<u>331,426.40</u>
2014-A PROMISSORY NOTE	MEAD & HUNT INC	16,000.00
		<u>16,000.00</u>
2015 CDBG	FIRST AMERICAN TITLE INSURANCE	75.00
	TERI LEHRKE	210.00
		<u>285.00</u>
2015-A CORPORATE PURPOSE BOND	MEAD & HUNT INC	14,000.00
		<u>14,000.00</u>
2015-E STATE TRUST FUND	RIGHT OF WAY PROFESSIONALS INC	2,325.00
	WINDER REAL ESTATE DEVELOPMENT	56,629.38
		<u>58,954.38</u>
2016-A PROMISSORY NOTE	MEAD & HUNT INC	23,125.00
		<u>23,125.00</u>
2017 CDBG	MARCUS JAY ZETTLER	5,360.00
		<u>5,360.00</u>
2017-A CORP PURPOSE BOND	AYRES ASSOCIATES INC	24,537.90
		<u>24,537.90</u>
2018 CDBG	BEST CUSTOM HOMES, INC	11,482.00
	CONSTRUCTION RESTORATION SERVI	20,749.60
	FIFTH AVENUE AWARDS INC	41.25
	FIRST AMERICAN TITLE INSURANCE	75.00



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ORG	VENDOR NAME	AMOUNT
	JASON GILMAN	21.09
	LEE ENTERPRISES INC	650.63
	LOFFLER COMPANIES INC	1.73
	MARCUS JAY ZETTLER	1,340.00
	MARTY WALLESER	100.00
	NATL COMMUNITY DEVELOPMENT ASS	940.00
	NORTHWEST HARDWOODS INC	536.58
	PURCHASE POWER	14.13
	SALVATION ARMY	4,500.00
	TRANS UNION - LA CROSSE DIVISI	30.00
	WI ASBESTOS REMOVAL & DEMOLITI	2,763.66
		<hr/>
		43,245.67
2018 HOME EXPENSE		
	ADVANCED PLUMBING SYSTEMS, LLC	680.00
	BAGNIEFSKI HEATING & COOLING	5,438.00
	BERGER PLUMBING LLC	1,500.00
	FASTENAL	46.70
	JEFFREY NETZER	24,900.00
	KRATT LUMBER COMPANY, INC	56,882.03
	LA CROSSE GLASS COMPANY	1,340.00
	LOFFLER COMPANIES INC	2.34
	MARTY WALLESER	300.00
	MIKES BEST KEPT PORTABLES LLC	325.20
	MOSS ELECTRIC JJ INC	9,130.00
	NORTHERN STATES POWER CO, WI	203.56
	NORTHWEST HARDWOODS INC	536.58
	WETTSTEIN BROTHERS ELECTRIC IN	1,762.51
		<hr/>
		103,046.92
AIRPORT		
	TREASURER REFUNDS	6.78
		<hr/>
		6.78
AIRPORT-EXPENSE		
	CENTURYTEL	486.24
	CITY OF LA CROSSE PAYROLL	56,459.57
	CITY OF LA CROSSE PAYROLL WITH	4,211.01
	DWD-UI	-10.36
	FIRE PROTECTION SPECIALISTS	275.00
	HAWKINS ASH CPAS LLP	1,142.36
	LOFFLER COMPANIES INC	80.26
	MINNESOTA LIFE INSURANCE COMPA	52.18
	MISC REFUNDS	482.60
	ROBERT W O'BRIEN JR	17,000.00
	ROTARY CLUB OF LA CROSSE	304.00
	SP PLUS CORPORATION	3,011.92
	STATE BANK FINANCIAL	3,294.61
	STATE BANK OF LA CROSSE FOR DE	24.26



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ORG	VENDOR NAME	AMOUNT
	STATE OF WISCONSIN	130.00
	U S CELLULAR	31.48
		<u>86,975.13</u>
AIRPORT-REVENUE		
	MISC REFUNDS	12.00
		<u>12.00</u>
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	2,896.00
		<u>2,896.00</u>
ASSESSOR-EXPENSE		
	CITY OF LA CROSSE PAYROLL	28,951.98
	CITY OF LA CROSSE PAYROLL WITH	2,033.02
	JOSH BENRUD	133.98
	LOFFLER COMPANIES INC	65.28
	MINNESOTA LIFE INSURANCE COMPA	139.26
	PATRICK BURNS	121.68
	PURCHASE POWER	58.84
	SHANNON NEUMANN	346.26
	STATE BANK FINANCIAL	1,851.93
	STATE BANK OF LA CROSSE FOR DE	67.78
		<u>33,770.01</u>
ATTORNEY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	29,848.00
	CITY OF LA CROSSE PAYROLL WITH	2,121.74
	LOFFLER COMPANIES INC	11.65
	MINNESOTA LIFE INSURANCE COMPA	61.69
	PURCHASE POWER	35.86
	STATE BANK FINANCIAL	1,955.04
	STATE BANK OF LA CROSSE FOR DE	59.84
		<u>34,093.82</u>
BLDGS-LA CROSSE CENTER		
	I&S GROUP INC	213,963.70
		<u>213,963.70</u>
BOAT LANDING IMPROVEMENTS		
	CITY OF LA CROSSE PAYROLL	1,061.50
	GARY THURK	3,972.50
	NICHOLAS J'S LAWCARE LLC	450.00
	TIMOTHY T SPRAIN	200.00
	WATER WORKS DOCKS & BOAT LIFTS	455.00
		<u>455.00</u>



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ORG	VENDOR NAME	AMOUNT
		6,139.00
BUDGET CARRYOVER		
	1ST BUSINESS SOLUTIONS INC	894.72
	ADDIS LAW LLC	87.00
	BAECORE GROUP INC	90,958.34
	CITY OF LA CROSSE PAYROLL	4,206.50
	HOFFMAN & MCNAMARA CO	2,849.00
	MARKET & JOHNSON INC	15,334.40
	STEIGER CONSTRUCTION INC	1,375.00
	THE OS GROUP LLC	35,256.12
		<u>150,961.08</u>
CITY WIDE HSNR RENEW PROGRAM		
	CITY OF LA CROSSE PAYROLL	2,539.86
	FIRST AMERICAN TITLE INSURANCE	37,556.60
	MARTY WALLESER	185.20
	TERI LEHRKE	30.00
		<u>40,311.66</u>
CLERK-EXPENSE		
	BOBS LOCK & SAFE INC	95.00
	CITY OF LA CROSSE PAYROLL	19,525.79
	CITY OF LA CROSSE PAYROLL WITH	1,373.93
	LOFFLER COMPANIES INC	44.34
	MINNESOTA LIFE INSURANCE COMPA	71.56
	NANCY J JOHNSON	1,725.00
	PURCHASE POWER	553.30
	STATE BANK FINANCIAL	1,278.94
	STATE BANK OF LA CROSSE FOR DE	25.06
	TERI LEHRKE	30.00
		<u>24,722.92</u>
COMMUNITY POLICING (FGRT&LCL)		
	CITY OF LA CROSSE PAYROLL WITH	607.26
		<u>607.26</u>
COPELAND PARK IMPRVMT EXP		
	GERBER LEISURE PRODUCTS INC	6,750.00
	RIVER ARCHITECTS INC	450.00
		<u>7,200.00</u>
COUNCIL-EXPENSE		
	CITY OF LA CROSSE PAYROLL	8,032.30
	CITY OF LA CROSSE PAYROLL WITH	603.76
	MISC REFUNDS	158.92
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WARRANT RANGE: SP060119 TO SP063019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		8,794.98
DARE-EXPENSE		
	WISCONSIN DARE OFFICERS ASSOCI	200.00
		<u>200.00</u>
DART-EXPENSE		
	NEW HORIZONS SHELTER & WOMEN'S	2,992.00
		<u>2,992.00</u>
DEBT SERVICE & CAPITAL OUTLAY		
	BANC OF AMERICA PUBLIC CAPITAL	42,061.42
		<u>42,061.42</u>
EMPL BENEFIT-EXPENSE		
	COUNTY OF LA CROSSE WISCONSIN	126.00
	DWD-UI	733.70
	FLOTTMEYER RYAN & SAYNER	1,810.00
	FMLASOURCE INC	4,593.06
		<u>7,262.76</u>
EMPLOYEE BENEFIT TRUST		
	TREASURER REFUNDS	67.34
		<u>67.34</u>
EMPLOYEE BENEFIT TRUST EXPENSE		
	BENEFIT PLAN ADMINISTRATORS OF	1,017.75
	BLUE CROSS BLUE SHIELD OF WI	902,398.88
	CITY OF LA CROSSE PAYROLL	9,289.25
	CITY OF LA CROSSE PAYROLL WITH	679.27
	LOFFLER COMPANIES INC	7.45
	MINNESOTA LIFE INSURANCE COMPA	21.90
	PURCHASE POWER	203.72
	QUARTZ HEALTH SOLUTIONS INC	627.55
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	173,655.19
	STATE BANK FINANCIAL	608.45
	TEDDY L THOMPSON	12,343.00
	THE HORTON GROUP, INC	11,250.00
		<u>1,120,460.99</u>
ENGINEER-EXPENSE		
	CITY OF LA CROSSE PAYROLL	91,027.95
	CITY OF LA CROSSE PAYROLL WITH	6,622.07
	GARY WEIGEL	3,893.89
	LOFFLER COMPANIES INC	130.54



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ORG	VENDOR NAME	AMOUNT
	MINNESOTA LIFE INSURANCE COMPA	358.03
	PURCHASE POWER	29.94
	STATE BANK FINANCIAL	5,825.85
	STATE BANK OF LA CROSSE FOR DE	112.52
	U S CELLULAR	5.25
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		108,006.04
FINANCE-EXPENSE		
	ACP CREATIVIT LLC	826.00
	BOBS LOCK & SAFE INC	470.00
	BRENT NOLTE	225.39
	CITY OF LA CROSSE PAYROLL	61,216.30
	CITY OF LA CROSSE PAYROLL WITH	4,432.50
	DARIN STREECK	33.06
	LOFFLER COMPANIES INC	107.71
	MINNESOTA LIFE INSURANCE COMPA	181.45
	PURCHASE POWER	52.61
	STATE BANK FINANCIAL	3,958.99
	STATE BANK OF LA CROSSE FOR DE	34.54
	TRI-STATE BUSINESS MACHINES IN	156.40
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		71,694.95
FIRE PREV & BLDG SAFETY		
	MISC REFUNDS	50.00
		<hr/>
		50.00
FIRE PREV & BLDG SAFETY		
	CITY OF LA CROSSE PAYROLL	64,986.92
	CITY OF LA CROSSE PAYROLL WITH	3,216.43
	LOFFLER COMPANIES INC	64.24
	MINNESOTA LIFE INSURANCE COMPA	95.70
	PURCHASE POWER	284.84
	STATE BANK FINANCIAL	2,984.95
	STATE BANK OF LA CROSSE FOR DE	100.16
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		71,733.24
FIRE-EXPENSE		
	2010 STATE ROAD LLC	63.00
	AMBER BARTLE	49.30
	BENEDICT REFRIGERATION SERVICE	713.44
	CHARLES A WEINSTEIN	700.00
	CITY OF LA CROSSE PAYROLL	574,601.71
	CITY OF LA CROSSE PAYROLL WITH	8,653.77
	DENNIS PRIEBBE PLUMBING INC	832.00
	DISTRICT 2 INC	5,674.37
	FIFTH AVENUE AWARDS INC	423.50
	ICMA	2,790.70
	KEN GILLIAM	1,200.00



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ORG	VENDOR NAME	AMOUNT
	KWIK TRIP INC	64.18
	LEDEGAR ROOFING COMPANY INC	8.78
	LOFFLER COMPANIES INC	83.16
	MIKES BEST KEPT PORTABLES LLC	75.00
	MINNESOTA LIFE INSURANCE COMPA	971.00
	PURCHASE POWER	37.61
	RELIANT FIRE APPARATUS INC	267.10
	STATE BANK FINANCIAL	113,105.14
	STATE BANK OF LA CROSSE FOR DE	125.90
	THE MONOGRAM CO	18.00
	TRI-STATE AMBULANCE SERVICE IN	363.88
	U S CELLULAR	297.32
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		711,118.86
	FLOODPLAIN HSNG REPLACEMENT	
	DAVY ENGINEERING CO	1,744.89
	MARTY WALLESER	480.00
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		2,224.89
	GENERAL FUND	
	LA CROSSE COUNTY CONV & VISITO	80,208.11
	LA CROSSE UNIFIED SCHOOL DISTR	8,736.62
	MINNESOTA LIFE INSURANCE COMPA	13,959.15
	REC REFUNDS	2,056.48
	STATE BANK FINANCIAL	151,732.80
	US BANK NATL ASSOC	485,623.41
	WI DEPT OF REVENUE	44,144.08
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		786,460.65
	GENERAL-REVENUE	
	BLUE CROSS BLUE SHIELD OF WI	335.93
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		335.93
	GENL EXP-EXPENSE	
	COULEE REGION ANIMAL CONTROL D	5,976.34
	HAWKINS ASH CPAS LLP	20,391.05
	LA CROSSE AREA DEVELOPMENT COR	5,538.25
	ONE TIME PAY	5,023.00
	TLF*SCHROEDERS GHSES AND	294.27
	WAUSAU TILE INC	6,136.43
	WELD RILEY S C	5,060.00
		<hr/>
		48,419.34
	GREEN ISLAND IMPROVEMENTS	
	KISH & SONS ELECTRIC INC	4,779.29
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		4,779.29



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ORG	VENDOR NAME	AMOUNT
	GREEN ISLAND LAND	
	MAKEPEACE ENGINEERING LLC	3,716.25
		<u>3,716.25</u>
	GRND/BLDGS-EXPENSE	
	CITY OF LA CROSSE PAYROLL	15,722.17
	CITY OF LA CROSSE PAYROLL WITH	1,112.34
	JT BRITE WAY WINDOW SERVICE LL	4,500.00
	MIKE VERDICK	1,440.00
	NEW CASTLE TITLE OF LA CROSSE	75.00
	STATE BANK FINANCIAL	1,019.99
	STATE BANK OF LA CROSSE FOR DE	18.06
	WINONA HEATING & VENTILATING C	4,954.00
		<u>28,841.56</u>
	HCCC-EXPENSE	
	MISCHELLE LEE	270.00
	SUMMIT COMMERCIAL FITNESS INC	3,275.00
		<u>3,545.00</u>
	HIGHWAY-EXPENSE	
	BLACKSTONE TECHNOLOGIES LLC	2,623.15
	BOB KACHEL	297.00
	CITY OF LA CROSSE PAYROLL	150,812.37
	CITY OF LA CROSSE PAYROLL WITH	10,898.56
	FAHRNER ASPHALT SEALERS, LLC	4,858.00
	HARTLAND FUEL PRODUCTS, LLC	71,418.85
	LOFFLER COMPANIES INC	127.91
	MINNESOTA LIFE INSURANCE COMPA	698.45
	PURCHASE POWER	4.28
	STATE BANK FINANCIAL	9,626.32
	STATE BANK OF LA CROSSE FOR DE	74.42
	U S CELLULAR	159.15
		<u>251,598.46</u>
	HOUSING CAPITAL PROJECTS	
	A+ INSULATION SERVICES	1,500.00
	BEAVER BUILDERS SUPPLY INC	1,000.00
	ENERGY AND WEATHERIZATION SOLU	500.00
	FIRST AMERICAN ROOFING AND SID	1,000.00
	ROCK AND TAIT EXTERIORS	500.00
		<u>4,500.00</u>
	HUMAN RESOURCE EXPENSE	
	CITY OF LA CROSSE PAYROLL	19,314.48
	CITY OF LA CROSSE PAYROLL WITH	1,020.53



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ORG	VENDOR NAME	AMOUNT
	LOFFLER COMPANIES INC	52.39
	MINNESOTA LIFE INSURANCE COMPA	61.46
	PER MAR SECURITY & RESEARCH CO	1,390.00
	PURCHASE POWER	48.64
	STATE BANK FINANCIAL	1,184.87
	STATE BANK OF LA CROSSE FOR DE	30.76
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		23,103.13
	INFORMATION SERVICES EXPENSE	
	ACP CREATIVIT LLC	7,990.00
	CITY OF LA CROSSE PAYROLL	40,490.36
	CITY OF LA CROSSE PAYROLL WITH	2,934.34
	HIGH LINE SOFTWARE INC	7,672.00
	LOFFLER COMPANIES INC	6.39
	MINNESOTA LIFE INSURANCE COMPA	45.97
	OPG-3 INC	7,174.00
	PARAGON DEVELOPMENT SYSTEMS, I	24,286.20
	STATE BANK FINANCIAL	2,654.71
	STATE BANK OF LA CROSSE FOR DE	34.72
	WEBTEAM, INC.	300.00
	WHV INC	1,720.00
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		95,308.69
	INFORMATION SVCES CAP EQP	
	LOFFLER COMPANIES INC	1,566.42
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		1,566.42
	INSURANCE-EXPENSE	
	CRIVELLO CARLSON, S.C.	875.00
	DEWITT ROSS & STEVENS S.C.	26,484.80
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		27,359.80
	IRS-SECTION 125 PLAN EXPENSE	
	3PADMINISTRATORS INC	17,884.42
	BENEFIT PLAN ADMINISTRATORS OF	653.25
		<hr/>
		18,537.67
	K-9 UNIT	
	MARK JOSEPH MCDONOUGH	550.00
	STEPHEN HUGHES	100.00
		<hr/>
		650.00
	LACROSSE CENTER CAP EQUIPMENT	
	UNGERBOECK SYSTEMS INTERNATION	13,380.00
		<hr/>
		13,380.00



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ORG	VENDOR NAME	AMOUNT
	LACROSSE CENTER CONCESSIONS	
	BRICK OVEN BAKERY OF WI INC	282.50
	CITY OF LA CROSSE PAYROLL	30,646.61
	GILLETTE PEPSI COMPANIES INC	1,098.10
	HOLIDAY WHOLESALE INC	231.45
	KENRICH FOODS CORPORATION	359.00
	REINHART FOODSERVICE	2,078.04
	THE SAMUELS GROUP, INC	7,446.62
		<hr/>
		42,142.32
	LACROSSE CENTER CONVENTIONS	
	CITY OF LA CROSSE PAYROLL	8,069.74
	HOLMEN HIGH SCHOOL	779.00
	LA CROSSE KIWANIS FOUNDATION I	406.00
	LOGAN SHOW CHOIR PARENT ORGANI	671.00
	MILLS PRODUCTIONS, LLC	78,176.28
	O'BRIEN SERVICES INC	756.00
	WI DEPT OF REVENUE	23.03
		<hr/>
		88,881.05
	LACROSSE CENTER-EXPENSE	
	BROADCAST MUSIC, INC	319.95
	CENTURYTEL	144.65
	CITY OF LA CROSSE PAYROLL	53,566.20
	CITY OF LA CROSSE PAYROLL WITH	6,855.81
	COULEE REGION MECHANICAL CONTR	345.05
	DWD-UI	1,799.70
	HAWKINS ASH CPAS LLP	1,085.24
	INTERSTATE ROOFING & WATERPROO	2,398.98
	J F AHERN COMPANY	500.00
	LOFFLER COMPANIES INC	27.39
	MINNESOTA LIFE INSURANCE COMPA	277.59
	POELLINGER ELECTRIC INC	597.42
	PURCHASE POWER	24.90
	RIVER TRAVEL MEDIA INC	250.00
	STATE BANK FINANCIAL	5,332.83
	STATE BANK OF LA CROSSE FOR DE	59.66
	THE SAMUELS GROUP, INC	4,852.96
	TRI-STATE SOUND & LIGHT LLC	1,348.21
	U S CELLULAR	132.92
		<hr/>
		79,919.46
	LIABILITY CLAIMS-EXPENSE	
	T E BRENNAN CO	1,273.60
		<hr/>
		1,273.60
	LIBRARY-EXPENSE	



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ORG	VENDOR NAME	AMOUNT
	ADVANCED BUSINESS SYSTEMS INC	650.00
	ARAMARK UNIFORM SERVICES INC	475.87
	CENGAGE LEARNING INC	420.59
	CENTURYTEL	51.66
	CITY OF BLACK RIVER FALLS	7.20
	CITY OF BLAIR	12.00
	CITY OF LA CROSSE PAYROLL	232,918.89
	CITY OF LA CROSSE PAYROLL WITH	16,954.55
	CITY OF VIROQUA	7.70
	DELIVER - EASE INC	962.59
	FMLASOURCE INC	692.04
	FREMONT INDUSTRIES INC	1,776.67
	G4S SECURE SOLUTIONS (USA) INC	4,874.38
	GLENN GARBERS	262.50
	GUNDERSEN LUTHERAN MEDICAL CEN	114.00
	KWIK TRIP INC	137.57
	LA CROSSE COUNTY LIBRARY - HOL	54.64
	LA CROSSE MAIL & PRINT SOLUTIO	57.04
	LASER PRODUCT TECHNOLOGIES INC	497.35
	MAILROOM FINANCE INC	1,194.94
	MINNESOTA LIFE INSURANCE COMPA	878.77
	MISCHELLE LEE	108.00
	OUTDOOR SERVICES INC	76.00
	PAPER ROLL PRODUCTS	2,520.00
	STATE BANK FINANCIAL	14,416.30
	STATE BANK OF LA CROSSE FOR DE	310.30
	SYMBOLGY, INC	289.24
	TIMOTHY HANSON	46.76
	VILLAGE OF ETTRICK	9.98
	VILLAGE OF TREMPEALEAU	10.00
	VILLAGE OF WILTON	10.00
	WEST SALEM SCHOOL DISTRICT	52.00
		<hr/>
		280,849.53
	LICENSE-REVENUE	
	MISC REFUNDS	104.00
		<hr/>
		104.00
	MAYOR-EXPENSE	
	CITY OF LA CROSSE PAYROLL	12,913.75
	CITY OF LA CROSSE PAYROLL WITH	903.95
	LOFFLER COMPANIES INC	8.16
	MINNESOTA LIFE INSURANCE COMPA	41.44
	PURCHASE POWER	2.43
	STATE BANK FINANCIAL	823.39
	STATE BANK OF LA CROSSE FOR DE	40.72
		<hr/>
		14,733.84

MCPL COURT TRUST-EXPENS



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WARRANT RANGE: SP060119 TO SP063019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	COULEE REGION ANIMAL CONTROL D	510.00
	LA CROSSE COUNTY TREASURER	8,316.90
	MUNICIPAL COURT REFUND VENDOR	733.40
	STATE OF WISCONSIN	23,105.68
		<hr/>
		32,665.98
MCPL COURT-EXPENSE		
	CITY OF LA CROSSE PAYROLL	14,577.58
	CITY OF LA CROSSE PAYROLL WITH	988.15
	LOFFLER COMPANIES INC	45.59
	MINNESOTA LIFE INSURANCE COMPA	41.43
	PURCHASE POWER	359.74
	STATE BANK FINANCIAL	860.25
	STATE BANK OF LA CROSSE FOR DE	83.86
		<hr/>
		16,956.60
MISCELLANEOUS AGENCY		
	MISC REFUNDS	2,790.00
	MOSAIC COMMUNITY PLANNING LLC	3,710.00
	TERI LEHRKE	90.00
	U S CELLULAR	253.48
		<hr/>
		6,843.48
MISCELLANEOUS GRANTS		
	ASHLEY ANNE FLOCK	631.51
	JENNIFER A NICHOLS	701.30
	ROGER J YOUNG	1,000.00
		<hr/>
		2,332.81
NEIGHBORHOOD RENEW		
	CAROL J RASK	1,000.00
	DANIEL C ABTS	2,000.00
	W JAMES BERGE	1,000.00
		<hr/>
		4,000.00
PARK SOFTBALL FAC-EXP		
	BEACON ATHLETICS	1,868.00
		<hr/>
		1,868.00
PARK TREE MEMORIALS-EXP		
	GERBER LEISURE PRODUCTS INC	1,635.00
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		1,635.00
PARK, REC, & FORESTRY EXPENSE		
	ALTEC INDUSTRIES, INC	1,556.91



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WARRANT RANGE: SP060119 TO SP063019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	APTIV INC	290.17
	BERNIE J BUCHNER INC	3,447.03
	CARRICO AQUATIC RESOURCES INC	3,900.51
	CITY OF LA CROSSE PAYROLL	137,527.48
	CITY OF LA CROSSE PAYROLL WITH	10,679.67
	DANIEL E KNIGHT	750.00
	DEBRA L HENDRICKSON	151.38
	GARY THURK	2,992.50
	GREG GILLMEISTER	963.00
	GREGORY THOMAS FITZSIMMONS	5,235.00
	JAMES DIGBY SANFORD	798.75
	JANET ALLEN	550.00
	JOHNSON OPERATING SERVICES LLC	2,070.00
	JUDITH ANN DUDKIEWCZ	54.00
	KEMPER SPORTS MANAGEMENT, INC	4,254.60
	LES MANSKE & SONS EXCAVATING &	282.46
	LESLIE J GRUNTZEL	400.00
	LOFFLER COMPANIES INC	346.03
	MARTIN D LEUM	11,036.00
	MIKE VERDICK	936.00
	MINNESOTA LIFE INSURANCE COMPA	274.95
	NICHOLAS J'S LAWNCARE LLC	5,720.00
	PURCHASE POWER	196.97
	RANDALL L HINZE	95.00
	SCOTT SILL	10,340.00
	STATE BANK FINANCIAL	5,670.67
	STATE BANK OF LA CROSSE FOR DE	12.14
	THE OS GROUP LLC	2,750.00
	TRI-STATE BUSINESS MACHINES IN	455.77
	WETTSTEIN BROTHERS ELECTRIC IN	4,554.00
	ZIEGLER'S LANDSCAPE BY DESIGN	1,637.37
		<hr/>
		219,928.36
	 PARKING CAPITAL PROJECTS	
	BAYCOM INC	80,119.16
	LOW VOLTAGE SOLUTIONS LLC	2,212.01
		<hr/>
		82,331.17
	 PARKING UTILITY-EXPENSE	
	BAN-KOE SYSTEMS INC	1,710.40
	BAYCOM INC	10,960.00
	CENTURYTEL	286.25
	CITY OF LA CROSSE PAYROLL	46,809.82
	CITY OF LA CROSSE PAYROLL WITH	2,318.05
	CUMMINS INC	1,433.74
	HARTER'S TRASH & RECYCLING, IN	36.00
	HAWKINS ASH CPAS LLP	1,142.36
	J F AHERN COMPANY	135.00
	LA CROSSE GLASS COMPANY	322.30
	MINNESOTA LIFE INSURANCE COMPA	235.72



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WARRANT RANGE: SP060119 TO SP063019 DATES: 01/01/19 TO 12/31/19

ORG

VENDOR NAME	AMOUNT
ONE WORLD LED USA LLC	680.00
PARKING UTILITY REFUND VENDOR	3,097.20
PASSPORT PARKING	2,203.72
PURCHASE POWER	773.89
QUEENB TELEVISION LLC	550.00
SCHINDLER ELEVATOR CORPORATION	3,827.64
SCOTT SILL	1,765.00
STATE BANK FINANCIAL	1,881.02
T2 SYSTEMS CANADA INC	1,196.00
T2 SYSTEMS INC	647.05
TRIM DESIGN OF LA CROSSE	20.00
TRIM DESIGN OF LA CROSSE INC	90.00
U S CELLULAR	24.49
VJ FOUR SEASON MAINTENANCE	43,770.00
WI DEPT OF SAFETY & PROFESSION	50.00
WI ELEVATOR INSPECTION INC	234.00
	<hr/>
	126,199.65
PARKS & REC CAP PROJ EXPENSES	
DYNAMIC CONCRETE RESURFACING L	1,875.00
FOWLER & HAMMER INC	162,576.83
KEITH WILLIAM STOLL	109.09
MARTIN D LEUM	137,840.00
MIDWEST LIQUIDATION LLC	57,983.75
RIVER ARCHITECTS INC	17,920.06
ROBERT J RIPLEY	26,500.00
ROCK SOLID TRAILS CONTRACTING	25,000.00
WAPASHA CONSTRUCTION CO INC	321,630.00
	<hr/>
	751,434.73
PLANNING-EXPENSE	
CITY OF LA CROSSE PAYROLL	53,534.34
CITY OF LA CROSSE PAYROLL WITH	4,064.06
LOFFLER COMPANIES INC	17.61
MARTY WALLESER	240.00
MINNESOTA LIFE INSURANCE COMPA	147.82
PURCHASE POWER	433.02
STATE BANK FINANCIAL	3,691.25
STATE BANK OF LA CROSSE FOR DE	47.66
	<hr/>
	62,175.76
POLICE CITIZEN POLICE ACADEMY	
CITY OF LA CROSSE PAYROLL	3,746.93
	<hr/>
	3,746.93
POLICE SECURITY-EXP	
CITY OF LA CROSSE PAYROLL	3,902.15
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ORG VENDOR NAME	AMOUNT
	3,902.15
POLICE-EXPENSE	
APPLIED CONCEPTS INC	1,271.00
BAYCOM INC	65.00
BOBS LOCK & SAFE INC	164.00
CENTURYTEL	39.45
CITY OF LA CROSSE PAYROLL	621,370.78
CITY OF LA CROSSE PAYROLL WITH	46,781.88
FAMILY RADIO INC	336.00
GRANICUS INC	1,000.00
JOHNSON ROBERTS & ASSOCIATES	30.00
JONI KREPLINE	9,984.31
LA CROSSE COUNTY SHERIFFS OFFI	3,600.00
LOFFLER COMPANIES INC	304.12
MAYO CLINIC HEALTH SYSTEM	286.00
MINNESOTA LIFE INSURANCE COMPA	915.81
PURCHASE POWER	347.25
ROSE CITY LABEL CO	236.00
ROTARY CLUB - LA CROSSE VALLEY	250.00
STATE BANK FINANCIAL	63,898.93
STATE BANK OF LA CROSSE FOR DE	626.98
SYMBOL ARTS	552.75
U S CELLULAR	302.56
WENDEL ARCHITECTURAL RESOURCES	1,875.00
	<u>754,237.82</u>
POLICE-REVENUE	
MISC REFUNDS	21.00
	<u>21.00</u>
POLICE/FIRE-EXPENSE	
DANIEL A SCHROEDER PHD	2,700.00
LOFFLER COMPANIES INC	2.33
MAYO CLINIC HEALTH SYSTEM	2,420.00
	<u>5,122.33</u>
REAL ESTATE & PERSONAL PROP TX	
LA CROSSE COUNTY TREASURER	1,467,728.40
LA CROSSE UNIFIED SCHOOL DISTR	4,768,332.63
ONALASKA SCHOOL DISTRICT	4,077.10
TREASURER REFUNDS	3,356.39
WESTERN TECHNICAL COLLEGE	636,434.57
	<u>6,879,929.09</u>
REFUSE & RECYCLING-EXPENSE	
CENTURYTEL	22.65
CITY OF LA CROSSE PAYROLL	4,714.35



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ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL WITH	339.59
	DUMMER FAMILY ENTERPRISES LLC	1,572.00
	DYNAMIC LIFECYCLE INNOVATIONS	89.90
	HARTER'S QUICK CLEAN UP SERVIC	178,749.49
	LA CROSSE COUNTY TREASURER	5,301.90
	MIKES BEST KEPT PORTABLES LLC	138.00
	PURCHASE POWER	15.28
	STATE BANK FINANCIAL	307.56
	STATE OF WISCONSIN	362.97
	VERNON AREA REHABILITATION CEN	5,742.66
		<u>197,356.35</u>
	ROADWAY IMP CAP PRJ - HIGHWAY	
	FOWLER & HAMMER INC	9,559.60
	REXEL USA INC	8,496.47
	STEIGER CONSTRUCTION INC	10,304.71
	TRAFFIC & PARKING CONTROL COMP	2,201.66
	VIKING ELECTRIC SUPPLY INC	265,850.00
		<u>296,412.44</u>
	ROOM TAX-EXPENSE	
	LOFFLER COMPANIES INC	.01
		<u>.01</u>
	SEWER CAPITAL PROJECTS EXPENSE	
	FOWLER & HAMMER INC	8,229.35
		<u>8,229.35</u>
	SPECIAL ASSESSMENT EXPENSE	
	KAC ENTERPRISES LLC	2,030.00
	MOW JOES LLC	1,070.55
		<u>3,100.55</u>
	SPECIAL OLYMPICS	
	READY BUS LINES	5,220.00
		<u>5,220.00</u>
	SPECIAL RECREATION	
	ARAMARK SERVICES INC	1,102.50
	READY BUS LINES	3,190.00
		<u>4,292.50</u>
	SSD#1-EXPENSE	
	HAWKINS ASH CPAS LLP	571.18
		<u>571.18</u>



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ORG	VENDOR NAME	AMOUNT
		571.18
STATE HIGHWAY LAND ACQUISITION		
	ANDREW L DROULLARD	400.00
	ARTERIAL HOLDING LLC	350.00
	DANIEL D PUENT	302.51
	IZAC SHEFORGEN	300.00
	J&L REAL ESTATE LLC	300.00
	JEFFERY A BEIRNE	402.47
	JEFFREY A VON RUDEN	1,704.81
	MARK A SKOLOS	300.00
	POL HOLDINGS LLC	303.39
	REBECCA J PFAFF	300.00
	RICHARD H COLE	300.00
	RUTH A SCHWEKE	1,004.13
	SUE D MERCIER REVOCABLE TRUST	302.36
	THOMAS J BEAL	300.00
	TOP PROPERTY LLC	300.00
	WILLIAM B BOMA	500.00
		<hr/>
		7,369.67
STORM SEWER CAPITAL PROJECTS		
	FOWLER & HAMMER INC	10,218.32
	STEIGER CONSTRUCTION INC	61.54
		<hr/>
		10,279.86
STORM WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	31,974.95
	CITY OF LA CROSSE PAYROLL WITH	155.14
	FLOW-RITE PIPE & SEWER SERVICE	3,159.95
	HAWKINS ASH CPAS LLP	1,142.36
	LOFFLER COMPANIES INC	1.49
	STATE BANK FINANCIAL	273.05
	U S CELLULAR	17.49
		<hr/>
		36,724.43
TIF #14 (GUNDERSEN)		
	HAWKINS ASH CPAS LLP	171.35
	HOFFMAN & MCNAMARA CO	5,334.00
	HSR ASSOCIATES INC	1,919.12
	JENNIFER A NICHOLS	35.48
	KISH & SONS ELECTRIC INC	57,840.00
	MAKEPEACE ENGINEERING LLC	1,900.00
	VIKING ELECTRIC SUPPLY INC	33,228.00
		<hr/>
		100,427.95
TIF #14 REPL HOUSING PROJECTS		
	ACME EXCAVATING & PLUMBING INC	17,000.00



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ORG	VENDOR NAME	AMOUNT
	GLOTFELTY CONSTRUCTION INC	5,371.00
	HESS EXCAVATING INC	9,250.00
	IMMEDIATE RESPONSE ABATEMENT I	2,910.00
	LARRY R HUTSON	8,000.00
	LYDON DRYWALL & ELECTRIC INC	13,351.00
	MARTY WALLESER	294.80
	TERI LEHRKE	30.00
		<hr/>
		56,206.80
TIF #15 (CHART)		
	EHLERS & ASSOCIATES INC	3,500.00
	HAWKINS ASH CPAS LLP	171.35
	OLYMPIC BUILDERS GENERAL CONTR	206,422.55
		<hr/>
		210,093.90
TIF #16 TRANE PLANT 6		
	HAWKINS ASH CPAS LLP	171.35
	VIKING ELECTRIC SUPPLY INC	21,400.00
		<hr/>
		21,571.35
TIF#11 EXPENSES		
	ANDREA SCHNICK	391.00
	CRIVELLO CARLSON, S.C.	2,275.00
	HAWKINS ASH CPAS LLP	171.35
	LUKE ACHTERBERG	8,800.00
	RIVER ARCHITECTS INC	817.50
	TODAY'S TREE SERVICE INC	300.00
		<hr/>
		12,754.85
TIF#13 (KWIK TRIP)		
	HAWKINS ASH CPAS LLP	171.35
		<hr/>
		171.35
TIF#17-EXPENSE		
	HAWKINS ASH CPAS LLP	171.36
		<hr/>
		171.36
TIF#6-EXPENSE		
	EHLERS & ASSOCIATES INC	3,500.00
	HAWKINS ASH CPAS LLP	171.35
		<hr/>
		3,671.35
TIF#7-EXPENSE		
	HAWKINS ASH CPAS LLP	171.35
	MARTY WALLESER	80.00



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ORG	VENDOR NAME	AMOUNT
	MONSOOR'S SPORT SHOP INC	10,000.00
		<u>10,251.35</u>
TIF#9-EXPENSE		
	HAWKINS ASH CPAS LLP	171.35
	MARTY WALLESER	360.00
		<u>531.35</u>
TIF-#10 (HOLIDAY INN SITE)		
	HAWKINS ASH CPAS LLP	171.35
		<u>171.35</u>
TRANSIT CAPITAL PROJECTS		
	DOUBLEMAP INC	12,007.59
		<u>12,007.59</u>
TRANSIT SECTION 3 EXPENSE		
	GILLIG LLC	1,325,705.60
		<u>1,325,705.60</u>
TRANSIT UTILITY-EXPENSE		
	ABBY VANS INC	71,153.20
	CITY OF LA CROSSE PAYROLL	192,640.39
	CITY OF LA CROSSE PAYROLL WITH	13,840.64
	F & W SERVICE COMPANY INC	2,413.54
	HAWKINS ASH CPAS LLP	1,999.12
	KWIK TRIP INC	50.00
	LOFFLER COMPANIES INC	4.70
	MARK HOFFMANN	31.76
	MINNESOTA LIFE INSURANCE COMPA	710.97
	PURCHASE POWER	26.81
	SCHAEFFER MANUFACTURING COMPAN	3,962.22
	STATE BANK FINANCIAL	12,366.61
	STATE BANK OF LA CROSSE FOR DE	58.50
	U S CELLULAR	80.45
		<u>299,338.91</u>
TRANSIT UTILITY-REVENUE		
	WI DEPT OF TRANSPORTATION	66,054.00
		<u>66,054.00</u>
UPPER FLOOR RENOVATION		
	FIRST AMERICAN TITLE INSURANCE	225.00
		<u>225.00</u>



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ORG	VENDOR NAME	AMOUNT
	VOCA-EXPENSE	
	PURCHASE POWER	42.37
		<u>42.37</u>
	WASTE WATER UTILITY-EXPENSE	
	CITY OF LA CROSSE PAYROLL	99,269.89
	CITY OF LA CROSSE PAYROLL WITH	8,534.57
	DAVY LABORATORIES	2,554.08
	DONOHUE & ASSOCIATES INC	8,912.50
	ENVIRONMENTAL CONSULTING & TES	625.00
	FLOW-RITE PIPE & SEWER SERVICE	6,473.75
	HAWKINS ASH CPAS LLP	1,427.94
	INDUSTRIAL AUTOMATION AND ENGI	135.00
	KEVIN M TIMM	400.00
	LA CROSSE COUNTY SOLID WASTE D	4,683.84
	LOFFLER COMPANIES INC	19.65
	MINNESOTA LIFE INSURANCE COMPA	529.53
	PURCHASE POWER	8.40
	RANDALL L HINZE	1,429.00
	STATE BANK FINANCIAL	13,714.24
	STATE BANK OF LA CROSSE FOR DE	153.54
	SYNAGRO-WWT INC	84,326.59
	TRILOGY CONSULTING LLC	6,985.00
	U S CELLULAR	52.47
		<u>240,234.99</u>
	WATER CAPITAL PROJECTS EXPENSE	
	FOWLER & HAMMER INC	8,044.99
	KISH & SONS ELECTRIC INC	3,489.53
		<u>11,534.52</u>
	WATER UTILITY	
	BADGER METER INC	4,175.45
	CITY OF LA CROSSE PAYROLL	9,252.30
		<u>13,427.75</u>
	WATER UTILITY-EXPENSE	
	BADGER METER INC	8.90
	BATZEL TURF LLC	450.00
	CENTURYTEL	49.15
	CITY OF LA CROSSE PAYROLL	89,339.01
	CITY OF LA CROSSE PAYROLL WITH	7,721.42
	DAIRYLAND POWER COOPERATIVE	3,507.65
	DAVY LABORATORIES	1,974.00
	DEPT OF NATURAL RESOURCES	125.00
	HAWKINS ASH CPAS LLP	1,713.53
	HYDRO DESIGNS INC	13,810.00



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WARRANT RANGE: SP060119 TO SP063019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	LOFFLER COMPANIES INC	66.32
	MARTY WALLESER	160.00
	MIDWEST WELL SERVICES INC	27,008.50
	MINNESOTA LIFE INSURANCE COMPA	339.79
	PAYMENT SERVICE NETWORK INC	570.80
	PUBLIC SERVICE COMMISSION OF W	1,732.05
	PURCHASE POWER	137.17
	RANDALL L HINZE	151.00
	STATE BANK OF LA CROSSE FOR DE	121.78
	U S CELLULAR	348.80
	WATER REFUNDS	1,006.92
		<hr/>
		150,341.79
WI-HAZMAT REGIONAL RESPONSE		
	CITY OF LA CROSSE PAYROLL	9,853.63
	MAYO CLINIC HEALTH SYSTEM	1,350.00
		<hr/>
		11,203.63
WORK COMP-EXPENSE		
	T E BRENNAN CO	1,273.60
	WI MCPL MUTUAL INS CO	17,077.64
		<hr/>
		18,351.24
YOUTH ENRICHMENT ASSN		
	APTIV INC	39.00
		<hr/>
		39.00
		<hr/>
	TOTAL	17,277,901.99

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



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CITY OF LA CROSSE
WARRANT PUBLICATION LIST

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WARRANT RANGE: PC060119 TO PC063019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
GENERAL FUND		
	US BANK NATL ASSOC	141,759.79
		<u>141,759.79</u>
	TOTAL	141,759.79

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

PCARD DETAIL - JUNE 2019

ORG	VENDOR #	VENDOR NAME	AMOUNT
1001305	2,211	LA CROSSE MAIL & PRI	32.95
1001305	2,211	LA CROSSE MAIL & PRI	7.92
1001305	6,893	RIVER VALLEY NEWSPAP	12.00
1001405	17,552	STAPLES	-179.76
1001405	2,211	LA CROSSE MAIL & PRI	0.74
1001405	18,757	THOMSON WEST*TCD	468.06
1001405	20,768	LEXISNEXIS RISK SOL	100.00
1001405	17,795	STATE BAR OF WISCONS	1,042.00
1001405	2,211	LA CROSSE MAIL & PRI	1.54
1001405	20,768	THE ABBEY RESORT AND	190.24
1001405	20,768	THE ABBEY RESORT AND	190.24
1001405	17,795	STATE BAR OF WISCONS	293.06
1001405	2,201	LA CROSSE PREMIUM WA	30.00
1001405	17,795	STATE BAR OF WISCONS	103.80
1001405	17,795	STATE BAR OF WISCONS	167.76
1001405	18,757	THOMSON WEST*TCD	468.06
1001405	20,768	LEXISNEXIS RISK DAT	50.00
1001405	20,768	THE ABBEY RESORT AND	-190.24
1001405	17,795	STATE BAR OF WISCONS	541.00
1002205	2,211	LA CROSSE MAIL & PRI	61.67
1002205	2,211	LA CROSSE MAIL & PRI	0.06
1002205	2,211	LA CROSSE MAIL & PRI	37.79
1002205	2,211	LA CROSSE MAIL & PRI	0.06
1002205	6,893	RIVER VALLEY NEWSPAP	1,571.79
1002205	6,893	RIVER VALLEY NEWSPAP	883.75
1002205	20,768	PICKERMAN'S SOUP & S	64.43
1002205	3,050	UNITED PARCEL SERVIC	3.09
1002805	2,167	KWIK TRIP INC	52.25
1003405	1,876	GOVERNMENT FINANCE O	150.00
1003405	3,191	WI DEPT OF JUSTICE	7.00
1003405	6,893	RIVER VALLEY NEWSPAP	500.00
1003405	19,550	CRAIGSLIST.ORG	30.00
1003405	2,211	LA CROSSE MAIL & PRI	5.41
1003405	2,211	LA CROSSE MAIL & PRI	5.07
1003405	20,768	STAPLS01752066250000	71.39
1003405	20,768	AMAZON.COM*MN8BE5W10	65.52
1003405	2,211	LA CROSSE MAIL & PRI	1.70
1003405	2,211	LA CROSSE MAIL & PRI	1.14
1003405	20,768	STAPLS01752066250000	24.84
1003405	20,768	CDW GOVT #SKK5817	785.48
1003405	20,768	CDW GOVT #FINANCE -	4,494.42
1003405	20,768	CDW GOVT #FINANCE -	396.00
1003405	20,768	CDW GOVT #FINANCE	722.16
1003405	20,768	CDW GOVT #TREASURER	2,254.48
1003405	20,768	CDW GOVT #TREASURER	602.78
1003405	20,768	NBF*NATL BIZ FURNITU	2,709.00
1003405	3,027	TRI-STATE BUSINESS M	1,107.80
1003705	17,726	EB ECONOMIC INDICATO	56.32

PCARD DETAIL - JUNE 2019

1003705	2,890 SKILLPATH SEMINARS	149.00
1003705	5,985 MADISON AREA TECHNIC	138.70
1003705	17,558 FESTIVAL FOODS	25.98
1003705	20,768 WAL-MART #5127	99.92
1003705	20,768 HOWIES ON LA CROSSE	83.62
1003705	20,768 ENTERPRISE RENT-A-CA	521.76
1003705	2,211 LA CROSSE MAIL & PRI	6.04
1003705	13,052 UPS STORE, THE	39.10
1003705	20,768 IN *CHOICE1 HEALTH C	249.50
1003705	2,253 LA CROSSE GLASS COMP	12.00
1003705	2,369 MENARDS	152.80
1003705	2,369 MENARDS	88.03
1003705	2,369 MENARDS	151.93
1003705	17,493 DAKOTA SUPPLY GROUP	109.62
1003705	15,264 WALSH, INC, PARNELL	18.61
1003705	17,676 FIRST SUPPLY LLC #30	26.45
1003705	2,369 MENARDS	138.99
1003705	2,369 MENARDS	61.92
1003705	2,369 MENARDS	148.41
1003705	4,575 NORTHERN BATTERY	428.96
1003705	17,493 DAKOTA SUPPLY GROUP	567.36
1003705	1,778 FASTENAL	42.94
1003705	1,885 GRAINGER INC	169.17
1003705	2,105 JOHNSON LUBRICANTS,	679.15
1003705	2,369 MENARDS	9.99
1003705	6,571 FARRELL EQUIPMENT &	17.98
1003705	16,578 CLAREY'S SAFETY EQUI	120.00
1003705	17,676 FIRST SUPPLY LLC #30	479.16
1003705	17,676 FIRST SUPPLY LLC #30	163.00
1003705	18,204 OREILLY AUTO 000221	52.26
1003705	20,671 SUMMIT COMPANIES ST	94.50
1003705	20,768 5 ALARM FIRE & SAFET	895.00
1003705	7,624 AJAX TOOL WORKS	89.37
1003705	10,090 ADVANCE AUTO PARTS	206.55
1003705	1,666 DE BAUCHE TRUCK & DI	1,329.97
1003705	1,666 DE BAUCHE TRUCK & DI	259.74
1003705	1,666 DE BAUCHE TRUCK & DI	99.46
1003705	1,666 DE BAUCHE TRUCK & DI	467.90
1003705	1,879 GOODYEAR AUTO SERVIC	55.00
1003705	20,768 AMZN MKTP US*MN4SB4X	80.95
1003705	1,666 DE BAUCHE TRUCK & DI	949.58
1003705	10,090 ADVANCE AUTO PARTS	12.95
1003705	2,211 LA CROSSE MAIL & PRI	331.76
1003705	2,211 LA CROSSE MAIL & PRI	380.72
1003705	3,123 WAL-MART STORES INC	16.55
1003705	14,070 ZOLL DATA SYSTEMS	606.20
1003705	16,199 THE PLAQUE SHACK INC	23.56
1003705	18,819 CENTURYLINK/SPEEDPAY	160.19
1003705	20,768 NFFF	100.00

PCARD DETAIL - JUNE 2019

1003705	9,525 LINDA'S SALEM BAKERY	21.46
1003705	20,768 PIGGYS RESTAURANT	308.18
1003705	2,211 LA CROSSE MAIL & PRI	7.07
1003705	6,893 RIVER VALLEY NEWSPAP	5.00
1003705	15,667 DEPT OF SAFETY & PRO	153.00
1003705	18,496 PAUL CONWAY SHIELDS	161.67
1003705	17,554 AUTO VALUE LACROSSE	2.49
1003705	2,369 MENARDS	43.67
1003705	20,768 P T WELDING AND DRIV	55.18
1003705	2,440 MOORE MEDICAL LLC	1,379.08
1003705	2,369 MENARDS	157.51
1003705	1,885 GRAINGER INC	-157.59
1003705	10,090 ADVANCE AUTO PARTS	41.30
1003705	16,578 CLAREY'S SAFETY EQUI	531.72
1003705	20,671 SUMMIT COMPANIES ST	21.00
1003705	20,768 AMZN MKTP US*MN4SB4X	179.96
1003705	2,284 LA CROSSE TRUCK CENT	107.26
1003705	3,030 TRIM DESIGN OF LA CR	50.00
1003705	10,090 ADVANCE AUTO PARTS	36.71
1003705	10,090 ADVANCE AUTO PARTS	87.37
1003705	10,090 ADVANCE AUTO PARTS	9.10
1003705	10,090 ADVANCE AUTO PARTS	26.18
1003705	10,090 ADVANCE AUTO PARTS	32.50
1003705	2,282 LA CROSSE TRANSPORT	339.64
1003705	1,666 DE BAUCHE TRUCK & DI	67.12
1003705	1,666 DE BAUCHE TRUCK & DI	109.41
1003705	18,194 THE KNOX COMPANY	484.25
1003705	2,167 KWIK TRIP INC	36.35
1003705	15,575 GALLS, AN ARAMARK CO	49.34
1003705	20,768 JEFFERSON FIRE & SAF	59.03
1003705	2,369 MENARDS	24.97
1003705	1,652 DARLEY & CO, WS	394.15
1003705	2,369 MENARDS	72.56
1003705	2,369 MENARDS	9.88
1003705	2,369 MENARDS	109.57
1003705	2,758 RIVER STATES TRUCK A	114.36
1003705	8,071 MARINELAND DIVE CENT	571.50
1003705	10,090 ADVANCE AUTO PARTS	76.30
1003705	1,666 DE BAUCHE TRUCK & DI	20.68
1003705	10,090 ADVANCE AUTO PARTS	194.80
1003705	20,768 IN *NORTHERN SAFETY	-547.30
1003705	15,264 WALSH, INC, PARNELL	24.99
1003705	10,090 ADVANCE AUTO PARTS	135.09
1003705	10,090 ADVANCE AUTO PARTS	180.59
1003705	18,036 OPTICS PLANET INC	215.55
1003705	18,036 OPTICS PLANET INC	31.96
1003705	19,685 NATIONAL EMERGENCY T	309.50
1003705	20,768 HILLTOP PUB AND REST	41.81
1003705	20,768 EL MEZCAL RESTAURANT	48.49

PCARD DETAIL - JUNE 2019

1003705	20,768 AMBER GRILL	14.50
1003705	20,768 JIMMY JOHNS - 3877	11.14
1003705	20,768 AMBER GRILL	28.51
1003705	20,768 HOLIDAY INN HOTEL &	246.00
1003705	20,768 HOLIDAY INN HOTEL &	246.00
1003705	20,768 HILLTOP PUB AND REST	30.77
1003705	20,768 AMBER GRILL	10.85
1003705	18,369 LAXPRINT	329.04
1003705	18,446 UBER TECHNOLOGIES IN	9.80
1003705	20,768 MCDONALD'S F18471	6.11
1003705	15,264 WALSH, INC, PARNELL	21.56
1003705	20,768 KALAHARI RESORT - WI	161.64
1003705	20,768 KALAHARI RESORT - WI	-17.64
1003705	20,768 EVENTMANAGESOLUTION	210.00
1003705	17,926 INT'L ASSOC OF FIRE	590.00
1003705	20,443 WSFCA	430.00
1003705	3,050 UNITED PARCEL SERVIC	3.82
1003705	2,369 MENARDS	14.17
1003705	2,369 MENARDS	94.48
1003705	17,633 HARBOR FREIGHT TOOLS	69.99
1003705	18,098 FLYNN ENTERPRISES	135.00
1003705	10,090 ADVANCE AUTO PARTS	40.58
1003705	20,768 KALAHARI RESORT - WI	199.99
1003705	20,768 KALAHARI RESORT - WI	199.99
1004205	20,768 NORTH STAR LANDSCAPE	50.11
1004205	17,630 PARTY CITY	3.14
1004205	20,768 WAL-MART #5127	29.98
1004205	19,732 PRAIRIE MOON	65.52
1004205	11,499 BEST KEPT PORTABLES	180.00
1004205	20,768 DARICE	1,327.46
1004205	20,768 WAL-MART #1679	23.46
1004215	1,905 GUNDERSEN CLINIC LTD	119.00
1004215	1,905 GUNDERSEN CLINIC LTD	201.00
1004215	1,905 GUNDERSEN CLINIC LTD	57.00
1004215	1,905 GUNDERSEN CLINIC LTD	438.00
1004215	1,905 GUNDERSEN CLINIC LTD	460.00
1004215	1,905 GUNDERSEN CLINIC LTD	429.00
1004225	20,263 GOVERNMENTJOBS.COM,	175.00
1004225	20,768 YM-CAREERS	398.00
1004225	20,768 PAYPAL *IAWP	50.00
1004225	19,550 CRAIGSLIST.ORG	15.00
1005205	20,768 SQ *SEAMLESSDESK	45.60
1005205	20,768 AMZN MKTP US*MN4SB4X	99.99
1005205	16,647 PAYPAL INC	18.57
1005205	17,552 STAPLES	417.84
1005205	1,369 BAKER & TAYLOR INC	131.48
1005205	1,369 BAKER & TAYLOR INC	20.96
1005205	1,369 BAKER & TAYLOR INC	388.20
1005205	1,369 BAKER & TAYLOR INC	8.98

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1005205	1,369 BAKER & TAYLOR INC	299.46
1005205	1,391 BENDER & COMPANY INC	244.10
1005205	1,723 EBSCO SUBSCRIPTION S	37.20
1005205	17,796 INGRAM LIBRARY SERVI	169.26
1005205	17,796 INGRAM LIBRARY SERVI	995.24
1005205	17,796 INGRAM LIBRARY SERVI	929.06
1005205	20,768 AMAZON.COM*MN9TT2J60	33.98
1005205	20,768 AMAZON.COM*MN6NA3PS1	14.82
1005205	20,768 AMAZON.COM*MN3BG7J32	36.91
1005205	20,768 AMZN MKTP US*MN3V90G	25.92
1005205	20,768 AMZN MKTP US*MN3V90G	9.27
1005205	20,768 AMZN MKTP US*MN3V90G	29.92
1005205	20,768 AMZN MKTP US*MN3V90G	29.96
1005205	20,768 AMZN MKTP US*MN3V90G	60.27
1005205	20,768 AMZN MKTP US*MN4SB4X	14.97
1005205	20,768 AMZN MKTP US*MN8PX6V	39.92
1005205	2,986 THC CONTROLS	181.34
1005205	20,768 KALAHARI RESORT - WI	111.12
1005205	20,768 NEXTIVA*VOIP SERVICE	694.14
1005205	20,768 NEXTIVA*VOIP SERVICE	13,239.40
1005205	20,448 SOCIETY OF AMERICAN	329.00
1005205	1,675 DEMCO INC	418.25
1005205	17,552 STAPLES	9.47
1005205	1,369 BAKER & TAYLOR INC	346.97
1005205	1,369 BAKER & TAYLOR INC	164.36
1005205	1,369 BAKER & TAYLOR INC	131.39
1005205	1,369 BAKER & TAYLOR INC	655.81
1005205	17,796 INGRAM LIBRARY SERVI	1,356.57
1005205	17,796 INGRAM LIBRARY SERVI	70.05
1005205	17,796 INGRAM LIBRARY SERVI	1,115.03
1005205	17,796 INGRAM LIBRARY SERVI	310.47
1005205	17,796 INGRAM LIBRARY SERVI	58.55
1005205	20,768 AMAZON.COM*MN5MC5800	10.99
1005205	20,768 AMAZON.COM*MN5MC5800	22.32
1005205	20,768 AMZN MKTP US*MN7PV78	27.20
1005205	20,768 AMAZON.COM*MN4GY2981	11.58
1005205	20,768 AMAZON.COM*MN4GY2981	88.14
1005205	20,768 AMAZON.COM*MN4GY2981	27.80
1005205	20,768 AMAZON.COM*MN4GY2981	52.02
1005205	20,768 AMAZON.COM*MN4GY2981	26.44
1005205	20,768 AMZN MKTP US*MN17R2H	46.38
1005205	20,768 AMZN MKTP US*MN17R2H	89.58
1005205	20,768 AMZN MKTP US*MN17R2H	116.16
1005205	20,768 AMZN MKTP US*MN9RI6I	5.28
1005205	20,768 AMZN MKTP US*MN9RI6I	17.57
1005205	20,768 AMZN MKTP US*MN9RI6I	165.39
1005205	20,768 AMZN MKTP US*MN9RI6I	316.79
1005205	17,583 SEARS ROEBUCK 2432	91.72
1005205	20,768 EREPLACEMENTPARTS.CO	83.10

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1005205	20,768 AMERICAN AIR00123562	355.20
1005205	19,550 CRAIGSLIST.ORG	15.00
1005205	20,768 BROADVOICE	61.46
1005205	20,768 AMZN MKTP US*MNOCQ9R	97.75
1005205	20,768 LIBERATED SYNDICATIO	7.00
1005205	17,552 STAPLES	44.30
1005205	20,768 EIG*CONSTANTCONTACT.	45.00
1005205	1,369 BAKER & TAYLOR INC	100.78
1005205	1,369 BAKER & TAYLOR INC	44.72
1005205	1,369 BAKER & TAYLOR INC	17.49
1005205	17,796 INGRAM LIBRARY SERVI	1,155.51
1005205	17,796 INGRAM LIBRARY SERVI	1,299.36
1005205	17,796 INGRAM LIBRARY SERVI	52.89
1005205	20,768 AMZN MKTP US*MNOCQ9R	21.57
1005205	20,768 AMZN MKTP US*M637F7L	34.95
1005205	20,768 AMZN MKTP US*M637F7L	17.87
1005205	20,768 AMAZON.COM*MN1JZ6W60	9.96
1005205	20,768 AMAZON.COM*M69PZ54Z2	25.94
1005205	20,768 AMAZON.COM*M64P05472	17.99
1005205	20,768 AMAZON.COM*M62UQ3CTO	18.89
1005205	18,946 FACEBOOK	8.56
1005205	20,768 AMZN MKTP US*M61DF7T	58.74
1005205	20,768 KALAHARI RESORT - WI	189.71
1005205	14,435 CHARTER COMMUNICATIO	131.85
1005205	20,676 APL*APPLE ONLINE STO	250.00
1005205	20,768 MSFT * E01008CQOI	34.00
1005205	20,768 MSFT * E01008CKPD	2.00
1005205	20,768 AMZN MKTP US*M67AF90	22.28
1005205	20,768 MSFT * E01008CPQR	2.20
1005205	20,768 AMZN MKTP US*M64X133	30.00
1005205	20,768 AMZN MKTP US*M64X133	61.25
1005205	20,768 AMZN MKTP US*M64X133	49.98
1005205	20,768 SQ *SEAMLESSDESK	45.60
1005205	20,448 SOCIETY OF AMERICAN	199.00
1005205	20,768 PAYPAL *WELLNESS CO	269.00
1005205	20,768 PAYPAL *WELLNESS CO	129.00
1005205	20,768 STAPLS01751850340000	34.56
1005205	1,369 BAKER & TAYLOR INC	151.10
1005205	1,369 BAKER & TAYLOR INC	449.13
1005205	1,369 BAKER & TAYLOR INC	10.48
1005205	1,369 BAKER & TAYLOR INC	331.46
1005205	1,369 BAKER & TAYLOR INC	148.04
1005205	17,796 INGRAM LIBRARY SERVI	116.09
1005205	17,796 INGRAM LIBRARY SERVI	622.71
1005205	17,796 INGRAM LIBRARY SERVI	2,710.50
1005205	17,796 INGRAM LIBRARY SERVI	6.59
1005205	17,796 INGRAM LIBRARY SERVI	403.41
1005205	20,768 AMAZON.COM*M66RK7EM1	30.92
1005205	20,768 AMAZON.COM*M65VL2JM2	11.99

PCARD DETAIL - JUNE 2019

1005205	20,768	AMAZON.COM*M60G411B1	27.32
1005205	20,768	AMAZON.COM*M67178AJ2	14.99
1005205	20,768	AMAZON.COM*M67178AJ2	40.03
1005205	20,768	AMAZON.COM*M69N75MA1	14.96
1005205	20,768	AMAZON.COM*M62IE6J40	299.90
1005205	20,462	METRO 093-NAT AIRPRT	20.00
1005205	20,768	SQ *MY BUSINESS	7.60
1005205	20,768	AMERICAN AIRO0102626	30.00
1005205	20,768	KANGNAM BBQ	21.88
1005205	20,768	BEN'S CHILI BOWL- RE	15.71
1005205	20,768	GREAT AMER BAG K ORD	6.68
1005205	20,768	BRIOCHE DOREE ORD	7.74
1005205	20,768	NU VEGAN	11.66
1005505	17,928	FESTIVAL FOODS	28.56
1005505	2,211	LA CROSSE MAIL & PRI	0.23
1005505	1,905	GUNDERSEN CLINIC LTD	37.00
1005505	2,211	LA CROSSE MAIL & PRI	0.23
1005505	20,768	PAYPAL *LACROSSEOWN	11.28
1005805	205	ESRI INC	12,900.00
1005805	20,768	CDW GOVT #IT	1,289.31
1005805	20,595	TEAMGANTT	74.75
1005805	20,768	CDW GOVT #SKS1468	43.41
1005805	20,768	CDW GOVT #MS EA ANNU	86,642.33
1005805	20,768	AMZN MKTP US*MN0CQ9R	64.44
1005805	20,768	CDW GOVT #580	7,765.50
1005805	20,735	VECTOR SOLUTIONS	9,005.00
1005805	20,768	AMZN MKTP US*MN0CQ9R	64.43
1005805	20,768	CDW GOVT #IT	-43.41
1005805	17,554	AUTO VALUE LACROSSE	133.99
1005805	14,435	CHARTER COMMUNICATIO	194.99
1005805	19,751	TIME.LY	99.00
1005805	20,768	AMZN MKTP US*MN25H9Y	15.98
1005805	20,768	CDW GOVT #MS - EA AD	34,334.81
1005805	20,768	AMZN MKTP US*M69Q82P	30.99
1005805	20,768	CDW GOVT #IT	43.41
1005805	2,742	REGISTRATION FEE TRU	10.17
1005805	20,020	ZOHO CORPORATION	4,329.00
1005805	20,595	TEAMGANTT	74.75
1006705	17,552	STAPLES	12.20
1006705	2,211	LA CROSSE MAIL & PRI	41.21
1006705	17,552	STAPLES	50.45
1006705	2,211	LA CROSSE MAIL & PRI	43.89
1007615	6,893	RIVER VALLEY NEWSPAP	111.52
1007615	20,768	UWLAX - HANDSHAKE	50.00
1007615	18,946	FACEBOOK	20.00
1007615	15,667	DEPT OF SAFETY & PRO	40.00
1007615	8,049	TODAY'S TREE SERVICE	500.00
1007615	18,289	ARAMARK UNIFORM	8.40
1007615	17,601	OFFICE DEPOT #1099	147.69

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1007615	20,768 AMZN MKTP US*MN5ZU5V	10.99
1007615	2,211 LA CROSSE MAIL & PRI	41.50
1007615	1,446 BREYER'S SALES & SER	167.82
1007615	2,369 MENARDS	66.28
1007615	2,369 MENARDS	19.68
1007615	2,735 RECREATION SUPPLY CO	235.68
1007615	2,742 REGISTRATION FEE TRU	80.85
1007615	2,845 SCHILLING SUPPLY COM	49.80
1007615	2,878 SHOPKO STORES	13.79
1007615	3,123 WAL-MART STORES INC	20.52
1007615	6,571 FARRELL EQUIPMENT &	149.70
1007615	6,571 FARRELL EQUIPMENT &	149.70
1007615	16,647 PAYPAL INC	200.00
1007615	17,357 BAKALARS	25.50
1007615	17,886 DOLRTREE 4433 000443	4.00
1007615	18,204 OREILLY AUTO 000221	77.40
1007615	18,204 OREILLY AUTO 000221	49.99
1007615	19,800 PGH WATER COOLER	43.45
1007615	20,438 GEXPRO	187.81
1007615	20,768 WAL-MART #5127	3.38
1007615	20,768 FESTIVAL FOODS	16.61
1007615	20,768 AMZN MKTP US*MN9Z715	19.49
1007615	1,879 GOODYEAR AUTO SERVIC	34.77
1007615	2,412 MTI DISTRIBUTING INC	18.43
1007615	17,554 AUTO VALUE LACROSSE	6.70
1007615	17,554 AUTO VALUE LACROSSE	-72.00
1007615	17,554 AUTO VALUE LACROSSE	43.99
1007615	18,204 OREILLY AUTO 000221	5.26
1007615	15,667 DEPT OF SAFETY & PRO	0.80
1007615	20,768 SQ *YELLOW JACKET A	538.74
1007615	1,905 GUNDERSEN CLINIC LTD	74.00
1007615	18,819 CENTURYLINK/SPEEDPAY	313.88
1007615	15,667 DEPT OF SAFETY & PRO	40.00
1007615	20,768 FLOCK HEATING & AIR	119.00
1007615	20,768 IN *H & S REDI-MIX I	299.00
1007615	18,076 ARC*SERVICES/TRAININ	304.00
1007615	11,499 BEST KEPT PORTABLES	2,127.02
1007615	15,745 HARTER'S TRASH & REC	663.29
1007615	2,211 LA CROSSE MAIL & PRI	121.01
1007615	2,167 KWIK TRIP INC	2.10
1007615	2,167 KWIK TRIP INC	7.96
1007615	2,369 MENARDS	6.99
1007615	2,369 MENARDS	7.98
1007615	2,369 MENARDS	17.94
1007615	2,845 SCHILLING SUPPLY COM	417.24
1007615	3,123 WAL-MART STORES INC	25.98
1007615	15,264 WALSH, INC, PARNELL	21.31
1007615	17,669 PAYGOV US	2,040.00
1007615	17,847 CONTROL MODULE, INC	3,709.51

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1007615	17,928	FESTIVAL FOODS	33.25
1007615	20,768	RECREATION UNLIMITED	169.95
1007615	20,768	AMZN MKTP US*MN9RI6I	85.20
1007615	20,768	CDW GOVT #BRBH	126.74
1007615	20,768	CDW GOVT #AIRPORT	1,232.69
1007615	20,768	CDW GOVT #PARKS	83.75
1007615	20,768	AMAZON.COM*MN7NX9RUO	145.41
1007615	1,879	GOODYEAR AUTO SERVIC	97.14
1007615	2,412	MTI DISTRIBUTING INC	155.00
1007615	18,204	OREILLY AUTO 000221	-70.00
1007615	11,499	BEST KEPT PORTABLES	96.24
1007615	15,667	DEPT OF SAFETY & PRO	0.80
1007615	17,669	PAYGOV US	51.00
1007615	17,807	LAMERS BUS LINES, IN	29.00
1007615	18,819	CENTURYLINK/SPEEDPAY	8.95
1007615	20,768	SQ *GERBER LEISURE	57.23
1007615	20,768	SQ *GERBER LEISURE	57.23
1007615	20,768	ADVERTISING CONCEPTS	362.98
1007615	20,768	ADVERTISING CONCEPTS	288.00
1007615	17,555	MAILCHIMP	127.50
1007615	2,507	NATL RECREATION & PA	675.00
1007615	20,768	FOSTER S INC WATER	277.74
1007615	1,879	GOODYEAR AUTO SERVIC	24.08
1007615	2,369	MENARDS	112.90
1007615	18,289	ARAMARK UNIFORM	41.22
1007615	18,162	STAPLES ACCOUN006876	10.39
1007615	20,768	STAPLS01752541870000	385.50
1007615	20,768	AMZN MKTP US*M67W19E	101.36
1007615	20,768	STAPLS01752541870000	5.32
1007615	18,428	PRINCETON A & W	45.14
1007615	1,446	BREYER'S SALES & SER	200.90
1007615	1,885	GRAINGER INC	69.02
1007615	1,885	GRAINGER INC	9.66
1007615	1,885	GRAINGER INC	235.50
1007615	1,885	GRAINGER INC	97.22
1007615	2,369	MENARDS	4.16
1007615	2,369	MENARDS	105.48
1007615	2,369	MENARDS	34.91
1007615	2,369	MENARDS	47.73
1007615	2,369	MENARDS	242.84
1007615	2,369	MENARDS	34.72
1007615	2,369	MENARDS	5.58
1007615	3,123	WAL-MART STORES INC	37.10
1007615	13,884	FAMILY RADIO INC	546.00
1007615	15,264	WALSH, INC, PARNELL	0.68
1007615	17,298	RONCO ENGINEERING SA	84.71
1007615	17,683	BOBS LOCK & SAFE INC	4.50
1007615	17,704	TLF LA CROSSE FLORAL	69.62
1007615	18,124	DNR E PAY WATER PERM	30.00

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1007615	18,204 OREILLY AUTO 000221	5.00
1007615	18,339 BANNERS.COM	212.52
1007615	18,721 SUMMIT INFORMATION R	564.00
1007615	19,712 FACTORY MTR PTS #1	105.45
1007615	20,768 SQ *GERBER LEISURE	1,855.00
1007615	20,768 WAL-MART #1679	0.27
1007615	20,768 SQ *LIFEGAURD MASTER	665.90
1007615	20,768 AMZN MKTP US*M637F7L	31.56
1007615	20,768 AMZN MKTP US*MN25H9Y	101.18
1007615	20,768 AMZN MKTP US*MN25H9Y	8.64
1007615	17,554 AUTO VALUE LACROSSE	2.86
1007615	17,554 AUTO VALUE LACROSSE	31.67
1007615	18,204 OREILLY AUTO 000221	16.84
1007615	18,204 OREILLY AUTO 000221	239.12
1007615	18,204 OREILLY AUTO 000221	25.09
1007615	18,204 OREILLY AUTO 000221	264.49
1007615	20,768 IN *AUDIOMOBILE	149.98
1007615	18,124 DNR E PAY WATER PERM	0.53
1007615	20,768 SQ *GERBER LEISURE	64.93
1007615	3,022 TREES TODAY NURSERY	147.96
1007615	17,683 BOBS LOCK & SAFE INC	165.00
1007615	20,768 CITY SUPPLY	15.45
1007615	1,885 GRAINGER INC	486.10
1007615	2,105 JOHNSON LUBRICANTS,	819.95
1007615	2,222 LA CROSSE BRUSH INC	79.86
1007615	2,369 MENARDS	5.78
1007615	2,369 MENARDS	196.00
1007615	2,369 MENARDS	4.99
1007615	2,871 SHERWIN-WILLIAMS	470.00
1007615	3,123 WAL-MART STORES INC	103.08
1007615	3,123 WAL-MART STORES INC	22.84
1007615	15,210 ARCMATE MANUFACTURIN	198.89
1007615	16,798 TRACTOR CENTRAL LLC	28.60
1007615	17,298 RONCO ENGINEERING SA	6.18
1007615	17,700 TARGET 000148	18.76
1007615	17,928 FESTIVAL FOODS	12.48
1007615	20,768 CDW GOVT #PARKS - PO	1,278.80
1007615	21,014 GREEN EARTH AG AND T	168.25
1007615	2,369 MENARDS	52.79
1007905	2,211 LA CROSSE MAIL & PRI	2.74
1007905	3,101 VON BRIESEN & ROPER	6,105.00
1007905	1,905 GUNDERSEN CLINIC LTD	37.00
1007905	2,211 LA CROSSE MAIL & PRI	0.74
1007905	20,768 EB 2019 COULEE REGIO	275.00
1007905	6,893 RIVER VALLEY NEWSPAP	5.00
1007905	20,768 NBF*NATL BIZ FURNITU	988.00
1008205	18,639 FIDLAR TECHNOLOGIES	93.40
1008205	18,639 FIDLAR TECHNOLOGIES	9.95
1008205	2,211 LA CROSSE MAIL & PRI	0.11

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1008205	20,768	UPS*0000005460E6209	8.42
1008205	18,162	STAPLES ACCOUN006876	39.47
1008205	6,893	RIVER VALLEY NEWSPAP	5.00
1008205	16,647	PAYPAL INC	19.95
1008505	20,768	PAYPAL *TOPFIGHTERS	54.95
1008505	20,768	ABM PARKING UNION DE	10.00
1008505	2,369	MENARDS	16.08
1008505	20,768	IN *360BRANDS, INC.	335.00
1008505	20,768	AMZN MKTP US*MN3V90G	99.99
1008505	20,768	WM SUPERCENTER #5127	24.39
1008505	2,211	LA CROSSE MAIL & PRI	10.60
1008505	20,768	UPS*0000005460E6199	11.13
1008505	20,768	UPS*0000005460E6189	15.06
1008505	2,167	KWIK TRIP INC	32.67
1008505	2,167	KWIK TRIP INC	34.59
1008505	17,901	CASEYS GEN STORE 177	21.02
1008505	17,901	CASEYS GEN STORE 177	33.51
1008505	18,643	PREMIER COOPERATIVE	3,435.57
1008505	20,768	BP#6337943LYNDON STA	29.74
1008505	17,984	N AMERICA RESCUE PRO	299.34
1008505	1,646	DAHL AUTOMOTIVE LA C	303.42
1008505	14,477	BAYCOM INC	88.30
1008505	17,554	AUTO VALUE LACROSSE	251.98
1008505	18,098	FLYNN ENTERPRISES	1,500.00
1008505	18,204	OREILLY AUTO 000221	105.34
1008505	18,204	OREILLY AUTO 000221	89.35
1008505	20,768	AMZN MKTP US*MN3V90G	316.49
1008505	20,768	IN *360BRANDS, INC.	255.05
1008505	20,768	AMZN MKTP US*MN8PX6V	27.18
1008505	2,253	LA CROSSE GLASS COMP	122.00
1008505	20,768	THE POINTE HOTEL & S	328.00
1008505	20,768	IACA	10.00
1008505	17,552	STAPLES	64.25
1008505	17,552	STAPLES	109.08
1008505	20,768	AMZN MKTP US*MN9Z715	105.49
1008505	20,768	AMZN MKTP US*MN9RI6I	54.00
1008505	20,768	STAPLS01752101670000	93.60
1008505	2,211	LA CROSSE MAIL & PRI	22.63
1008505	3,050	UNITED PARCEL SERVIC	3.82
1008505	20,768	UPS*0000005460E6209	7.64
1008505	2,167	KWIK TRIP INC	27.82
1008505	2,167	KWIK TRIP INC	22.88
1008505	20,768	KWIK TRIP 175000017	36.67
1008505	15,435	DAHL AUTOMOTIVE ONAL	20.03
1008505	17,683	BOBS LOCK & SAFE INC	335.00
1008505	18,204	OREILLY AUTO 000221	19.79
1008505	20,768	CABIN COFFEE CO LA C	68.75
1008505	20,768	EZ PRINTS HOLDINGS,	2.89
1008505	2,943	STREICHER'S	-42.17

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1008505	3,191	WI DEPT OF JUSTICE	1,960.00
1008505	16,252	PERSONNEL EVALUATION	44.00
1008505	20,768	VZWRLSS*MY VZ VB P	481.66
1008505	18,656	MORAINÉ PARK TECH MP	125.36
1008505	19,674	MCDONALD'S F11509	6.81
1008505	20,768	MCDONALD'S F31716	5.26
1008505	20,768	NORTHCENTRAL TECHNIC	100.00
1008505	20,768	NORTHCENTRAL TECHNIC	100.00
1008505	20,768	METRO MARKET #315	20.27
1008505	20,768	SPRING CITY REST.	14.98
1008505	20,768	ARBY S 8365	8.29
1008505	20,768	AMZN MKTP US*M61DF7T	61.30
1008505	18,226	THE PEARL	6.86
1008505	2,369	MENARDS	2.10
1008505	17,181	AMERICAN LOCK & KEY	7.00
1008505	17,966	LENOVO GROUP	53.79
1008505	20,768	AMZN MKTP US*M67AF90	90.00
1008505	20,768	EZ PRINTS HOLDINGS,	25.43
1008505	2,167	KWIK TRIP INC	28.20
1008505	2,167	KWIK TRIP INC	37.74
1008505	2,167	KWIK TRIP INC	79.27
1008505	2,167	KWIK TRIP INC	26.05
1008505	17,692	HOLIDAY STNSTORE 031	30.13
1008505	17,914	CIRCLE K 1408	90.00
1008505	18,643	PREMIER COOPERATIVE	1,691.93
1008505	18,643	PREMIER COOPERATIVE	1,629.79
1008505	19,455	BP#9266214POYNETTE P	28.18
1008505	1,529	CHILSON INC	150.00
1008505	1,541	CLASON PONTIAC BUICK	747.30
1008505	1,695	DON'S TOWING & REPAI	299.00
1008505	1,879	GOODYEAR AUTO SERVIC	33.75
1008505	1,879	GOODYEAR AUTO SERVIC	718.95
1008505	1,879	GOODYEAR AUTO SERVIC	678.00
1008505	2,369	MENARDS	7.37
1008505	15,435	DAHL AUTOMOTIVE ONAL	20.03
1008505	15,435	DAHL AUTOMOTIVE ONAL	9.80
1008505	17,554	AUTO VALUE LACROSSE	55.99
1008505	17,554	AUTO VALUE LACROSSE	46.99
1008505	17,914	CIRCLE K 1408	14.04
1008505	18,204	OREILLY AUTO 000221	16.19
1008505	18,204	OREILLY AUTO 000221	403.92
1008505	20,730	BULBS.COM INC	275.88
1008505	20,768	IN *NORTHERN SAFETY	83.07
1008505	20,768	IN *AUTO SUPREME CLE	35.00
1008505	20,768	IN *AUTO SUPREME CLE	35.00
1008505	14,477	BAYCOM INC	850.00
1008505	20,768	AMZN MKTP US*MN58W3W	26.97
1008505	13,052	UPS STORE, THE	10.12
1008505	20,768	PANDA EXPRESS # 2974	9.56

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1008505	20,768	TACO AMIGO	15.50
1008505	20,768	WENDY'S #0015	12.38
1008505	20,768	BEST WESTERN WAUKESH	328.00
1008505	20,768	SUBWAY 006034	12.32
1008505	20,768	HARD ROCK ATLANTA R	34.88
1008505	20,768	SWEET GEORGIA'S JUKE	32.68
1008505	20,768	HILTON SO ELMNTS MKR	22.10
1008505	20,768	GREAT AM BAG 3 KSK O	5.33
1008505	19,550	CRAIGSLIST.ORG	30.00
1008505	17,181	AMERICAN LOCK & KEY	2.25
1008505	20,768	CDW GOVT #CORDS FOR	26.81
1008505	3,050	UNITED PARCEL SERVIC	3.82
1008505	2,167	KWIK TRIP INC	87.76
1008505	2,167	KWIK TRIP INC	142.20
1008505	18,643	PREMIER COOPERATIVE	1,259.34
1008505	20,768	THE STORE 88	34.45
1008505	20,768	SUPERAMERICA 04335	29.75
1008505	20,768	SUPERAMERICA 04335	30.04
1008505	20,768	SUPERAMERICA 04335	27.81
1008505	20,768	SUPERAMERICA 04335	34.48
1008505	1,879	GOODYEAR AUTO SERVIC	678.00
1008505	17,554	AUTO VALUE LACROSSE	34.80
1008505	17,683	BOBS LOCK & SAFE INC	40.00
1008505	18,204	OREILLY AUTO 000221	10.05
1008505	20,768	AMZN MKTP US*M65MW8A	39.95
1008505	20,768	AMZN MKTP US*M61TZ86	59.29
1008505	9,250	UNIVERSITY OF WI SYS	7.00
1008505	17,510	CITY OF MADISON	4.50
1008505	20,768	SQ *THE TROPHY PLAC	3.00
1008815	2,211	LA CROSSE MAIL & PRI	17.78
1008815	17,357	BAKALARS	25.50
1008815	20,768	AMZN MKTP US*MN8PX6V	16.68
1008815	20,768	WAL-MART #5127	3.40
1008815	18,204	OREILLY AUTO 000221	18.14
1008815	1,905	GUNDERSEN CLINIC LTD	105.00
1008815	2,211	LA CROSSE MAIL & PRI	3.71
1008815	17,693	AT&T*PREMIER EBIL	41.50
1008815	2,369	MENARDS	14.97
1008815	3,123	WAL-MART STORES INC	37.11
1008815	20,768	WAL-MART #1679	0.27
1008815	20,768	AMZN MKTP US*M637F7L	27.97
1008815	18,204	OREILLY AUTO 000221	29.60
1008815	17,181	AMERICAN LOCK & KEY	72.00
1008825	18,289	ARAMARK UNIFORM	219.59
1008825	2,369	MENARDS	32.97
1008825	17,552	STAPLES	38.94
1008825	17,676	FIRST SUPPLY LLC #30	268.98
1008825	17,683	BOBS LOCK & SAFE INC	10.50
1008825	17,683	BOBS LOCK & SAFE INC	19.50

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1008825	20,438 GEXPRO	-196.00
1008825	1,885 GRAINGER INC	107.70
1008825	18,819 CENTURYLINK/SPEEDPAY	79.66
1008825	1,499 CARY HEATING & AIR C	577.00
1008825	18,289 ARAMARK UNIFORM	214.39
1008825	1,648 DALCO	434.14
1008825	1,885 GRAINGER INC	254.63
1008825	2,369 MENARDS	25.38
1008825	17,552 STAPLES	6.49
1008825	17,644 A-1 VACUUM SALES & S	79.98
1008825	20,438 GEXPRO	440.54
1008825	1,885 GRAINGER INC	-107.70
1008825	1,499 CARY HEATING & AIR C	1,540.43
1008825	2,525 NIEBUHR PLUMBING & H	328.00
1008825	18,819 CENTURYLINK/SPEEDPAY	8.95
1008825	1,464 BUCHNER IN, BERNIE J	273.72
1008825	18,289 ARAMARK UNIFORM	216.34
1008825	15,264 WALSH, INC, PARNELL	17.30
1008825	20,768 ADVERTISING CONCEPTS	104.00
1008825	1,648 DALCO	31.72
1008825	2,369 MENARDS	30.82
1008835	6,893 RIVER VALLEY NEWSPAP	758.24
1008835	2,211 LA CROSSE MAIL & PRI	0.63
1008835	2,369 MENARDS	28.38
1008835	2,369 MENARDS	43.41
1008835	17,583 SEARS ROEBUCK 2432	11.58
1008835	20,438 GEXPRO	779.36
1008835	1,885 GRAINGER INC	44.98
1008835	1,885 GRAINGER INC	246.45
1008835	2,105 JOHNSON LUBRICANTS,	391.43
1008835	17,554 AUTO VALUE LACROSSE	14.48
1008835	17,554 AUTO VALUE LACROSSE	16.47
1008835	18,204 OREILLY AUTO 000221	167.70
1008835	18,204 OREILLY AUTO 000221	91.24
1008835	2,352 MATHY CONSTRUCTION C	2,437.58
1008835	2,870 SHERWIN INDUSTRIES I	12,390.00
1008835	2,369 MENARDS	94.05
1008835	6,571 FARRELL EQUIPMENT &	63.48
1008835	20,768 IN *H & S REDI-MIX I	450.50
1008835	20,768 IN *H & S REDI-MIX I	355.50
1008835	20,768 IN *H & S REDI-MIX I	375.00
1008835	20,768 IN *H & S REDI-MIX I	208.00
1008835	20,768 IN *H & S REDI-MIX I	1,250.00
1008835	20,768 IN *H & S REDI-MIX I	300.00
1008835	20,768 IN *H & S REDI-MIX I	400.00
1008835	20,768 IN *H & S REDI-MIX I	350.00
1008835	2,105 JOHNSON LUBRICANTS,	90.00
1008835	17,554 AUTO VALUE LACROSSE	17.28
1008835	18,204 OREILLY AUTO 000221	28.35

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1008835	20,438 GEXPRO	111.92
1008835	16,122 TITAN MACHINERY INC	405.84
1008835	16,122 TITAN MACHINERY INC	78.00
1008835	17,554 AUTO VALUE LACROSSE	26.18
1008835	18,204 OREILLY AUTO 000221	26.18
1008835	15,264 WALSH, INC, PARNELL	37.98
1008835	17,554 AUTO VALUE LACROSSE	8.00
1008835	1,885 GRAINGER INC	96.06
1008835	2,326 MAC QUEEN EQUIPMENT	109.84
1008835	2,650 POMP'S TIRE SERVICE	469.00
1008835	1,666 DE BAUCHE TRUCK & DI	107.89
1008835	1,879 GOODYEAR AUTO SERVIC	31.95
1008835	17,357 BAKALARS	25.50
1008835	20,768 WAL-MART #5127	3.38
1008835	17,357 BAKALARS	25.54
1008835	20,768 WAL-MART #5127	3.38
1008835	1,905 GUNDERSEN CLINIC LTD	57.00
1008835	2,211 LA CROSSE MAIL & PRI	0.51
1008835	1,885 GRAINGER INC	35.92
1008835	2,369 MENARDS	11.08
1008835	20,438 GEXPRO	21.39
1008835	1,885 GRAINGER INC	202.16
1008835	6,571 FARRELL EQUIPMENT &	30.98
1008835	17,554 AUTO VALUE LACROSSE	4.59
1008835	17,554 AUTO VALUE LACROSSE	3.59
1008835	17,554 AUTO VALUE LACROSSE	51.47
1008835	18,204 OREILLY AUTO 000221	36.60
1008835	18,204 OREILLY AUTO 000221	96.03
1008835	18,204 OREILLY AUTO 000221	51.51
1008835	18,204 OREILLY AUTO 000221	297.71
1008835	19,712 FACTORY MTR PTS #1	105.45
1008835	20,438 GEXPRO	-136.87
1008835	20,457 MSC	100.22
1008835	20,755 DEL CITY	205.48
1008835	20,768 SOLO INCORPORATED	54.30
1008835	20,768 AMZN MKTP US*MN9RI6I	39.40
1008835	20,768 AMZN MKTP US*MN0CQ9R	50.16
1008835	2,352 MATHY CONSTRUCTION C	728.07
1008835	2,679 P T WELDING & DRIVES	547.80
1008835	2,369 MENARDS	42.38
1008835	2,679 P T WELDING & DRIVES	79.69
1008835	2,871 SHERWIN-WILLIAMS	171.32
1008835	15,273 NOVA MARKETING INC	104.79
1008835	18,289 ARAMARK UNIFORM	308.16
1008835	1,458 BROOKS TRACTOR INC	98.92
1008835	2,284 LA CROSSE TRUCK CENT	1,258.97
1008835	1,458 BROOKS TRACTOR INC	-155.38
1008835	3,045 UNITED RENTALS	205.68
1008835	1,885 GRAINGER INC	96.06

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1008835	17,554	AUTO VALUE LACROSSE	44.68
1008835	2,377	MICHAEL'S TRUCK EQUI	215.56
1008835	1,879	GOODYEAR AUTO SERVIC	25.00
1008835	18,204	OREILLY AUTO 000221	97.90
1008835	20,768	SQ *LA CROSSE AREA	1,000.00
1008835	2,369	MENARDS	32.40
1008835	3,014	TRAFFIC & PARKING CO	600.63
1008835	2,369	MENARDS	8.78
1008835	20,768	RIHM KENWORTH	267.00
1008835	20,768	AMZN MKTP US*M64X133	682.87
1008835	1,885	GRAINGER INC	34.69
1008835	1,885	GRAINGER INC	38.94
1008835	17,554	AUTO VALUE LACROSSE	26.93
1008835	17,554	AUTO VALUE LACROSSE	9.89
1008835	17,554	AUTO VALUE LACROSSE	5.72
1008835	18,204	OREILLY AUTO 000221	51.98
1008835	18,204	OREILLY AUTO 000221	17.97
1008835	18,204	OREILLY AUTO 000221	51.54
1008835	20,438	GEXPRO	0.00
1008835	20,768	AMZN MKTP US*M67AF90	74.40
1008835	2,369	MENARDS	26.26
1008835	1,667	DECKER SUPPLY CO INC	254.55
1008835	3,014	TRAFFIC & PARKING CO	1,985.53
1008835	2,679	P T WELDING & DRIVES	263.52
1008835	16,122	TITAN MACHINERY INC	1,665.66
1008835	2,284	LA CROSSE TRUCK CENT	226.70
1008835	17,554	AUTO VALUE LACROSSE	2.99
1008835	17,554	AUTO VALUE LACROSSE	171.97
1008835	16,122	TITAN MACHINERY INC	23.00
1008835	2,939	STAPP MANUFACTURING	128.30
1008835	2,326	MAC QUEEN EQUIPMENT	380.23
1008835	17,554	AUTO VALUE LACROSSE	71.42
1008835	20,768	FASTENAL COMPANY 01W	107.84
1008835	2,326	MAC QUEEN EQUIPMENT	125.35
1008835	17,554	AUTO VALUE LACROSSE	10.82
1008835	1,666	DE BAUCHE TRUCK & DI	352.79
1008835	1,879	GOODYEAR AUTO SERVIC	872.00
1008835	3,123	WAL-MART STORES INC	176.01
1008835	20,768	WAL-MART #1679	0.53
1008835	20,438	GEXPRO	1.27
1008835	1,885	GRAINGER INC	-27.84
1008835	5,444	SUNCOAST RESEARCH LA	227.26
1008835	17,554	AUTO VALUE LACROSSE	12.24
1008835	17,554	AUTO VALUE LACROSSE	20.99
1008835	17,554	AUTO VALUE LACROSSE	10.98
1008835	17,600	RIGID HITCH	37.62
1008835	18,204	OREILLY AUTO 000221	51.71
1008835	18,204	OREILLY AUTO 000221	7.64
1008835	18,204	OREILLY AUTO 000221	-65.74

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1008835	20,755 DEL CITY	125.90
1008835	2,369 MENARDS	29.98
1008835	20,768 SOL*SNAP-ON INDUSTRI	604.42
1008835	1,885 GRAINGER INC	25.48
1008835	17,554 AUTO VALUE LACROSSE	140.99
1008835	18,204 OREILLY AUTO 000221	25.99
1008835	20,640 PITT AUTO ELECTRIC C	264.43
1008835	2,326 MAC QUEEN EQUIPMENT	140.95
1008835	1,666 DE BAUCHE TRUCK & DI	753.18
1008835	1,666 DE BAUCHE TRUCK & DI	-1,864.03
1008835	1,666 DE BAUCHE TRUCK & DI	1,287.41
1008835	17,554 AUTO VALUE LACROSSE	129.99
1008835	17,554 AUTO VALUE LACROSSE	71.99
1008835	18,204 OREILLY AUTO 000221	53.47
1008835	20,768 MURPHYS FRAME & AXLE	81.80
1008865	2,211 LA CROSSE MAIL & PRI	0.44
1008865	17,669 PAYGOV US	21.00
1008865	20,768 PAYGOV 5205285	1.00
1008865	20,438 GEXPRO	198.63
1008865	2,211 LA CROSSE MAIL & PRI	0.44
1008895	2,211 LA CROSSE MAIL & PRI	22.69
1008895	2,742 REGISTRATION FEE TRU	6.10
1008895	20,768 EB PIZZA LLC	27.98
1008895	20,768 SUBWAY 000606	9.65
1008895	20,768 COLLISION BEND BREWE	15.00
1008895	20,768 EB PIZZA LLC	31.98
1008895	20,768 SQ *GERBER LEISURE	42.00
1008895	20,768 AMERICAN AIRO0102612	30.00
1008895	20,768 HAMPTON INN CLEVELAN	275.58
1008895	20,768 HAMPTON INN CLEVELAN	1,377.90
1008895	20,768 WINKING LIZARD - 203	14.72
1008895	2,211 LA CROSSE MAIL & PRI	26.28
1008895	2,369 MENARDS	71.76
1008895	2,167 KWIK TRIP INC	11.00
1008895	17,764 U.S. CELLULAR	41.26
1008895	2,053 INT'L ASSN OF ARSON	100.00
1008895	15,667 DEPT OF SAFETY & PRO	40.80
1014905	2,186 LABOR READY INC	64.80
1014905	2,186 LABOR READY INC	283.50
1014905	3,191 WI DEPT OF JUSTICE	14.00
1014905	6,893 RIVER VALLEY NEWSPAP	646.72
1014905	18,774 WASTE MGMT WM EZPAY	103.85
1014905	2,211 LA CROSSE MAIL & PRI	2.85
1014905	482 MONOGRAM CO, THE	249.00
1014905	1,648 DALCO	76.16
1014905	1,829 FULL COMPASS SYSTEMS	210.00
1014905	1,829 FULL COMPASS SYSTEMS	1,434.18
1014905	1,885 GRAINGER INC	24.84
1014905	2,845 SCHILLING SUPPLY COM	4,981.27

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1014905	5,253 VIKING ELECTRIC SUPP	190.00
1014905	14,477 BAYCOM INC	29.00
1014905	17,552 STAPLES	4.68
1014905	1,905 GUNDERSEN CLINIC LTD	37.00
1014905	3,191 WI DEPT OF JUSTICE	7.00
1014905	2,211 LA CROSSE MAIL & PRI	3.25
1014905	1,885 GRAINGER INC	668.30
1014905	17,634 EXCLUSIVELY EXPO	1,239.19
1014905	17,554 AUTO VALUE LACROSSE	160.95
1014905	18,204 OREILLY AUTO 000221	8.85
1014905	3,191 WI DEPT OF JUSTICE	7.00
1014905	20,409 REVEL DIGITAL	570.00
1014905	18,774 WASTE MGMT WM EZPAY	1,061.45
1014905	2,642 PLUNKETT'S PEST CONT	240.77
1014905	1,885 GRAINGER INC	9.58
1014905	2,369 MENARDS	59.53
1014905	2,871 SHERWIN-WILLIAMS	73.79
1014905	1,879 GOODYEAR AUTO SERVIC	97.14
1014905	2,186 LABOR READY INC	3,385.80
1014905	19,550 CRAIGSLIST.ORG	30.00
1014905	6,893 RIVER VALLEY NEWSPAP	158.25
1014905	20,768 TIME.LY	9.00
1014905	20,768 IN *METRE LLC	817.00
1014905	18,774 WASTE MGMT WM EZPAY	5,022.38
1014905	20,768 CDW GOVT #LCC - ANGI	220.99
1014905	1,648 DALCO	35.86
1014905	2,191 LACKORE ELECTRIC MOT	47.43
1014905	2,369 MENARDS	6.56
1014905	2,369 MENARDS	69.25
1014905	3,123 WAL-MART STORES INC	332.64
1014905	17,633 HARBOR FREIGHT TOOLS	71.92
1014905	1,968 HAMMES REFRIGERATION	252.33
1014905	2,253 LA CROSSE GLASS COMP	838.00
1014905	2,986 THC CONTROLS	2,332.00
1014905	2,986 THC CONTROLS	682.95
2007615	17,552 STAPLES	14.70
2014915	18,289 ARAMARK UNIFORM	673.15
2014915	18,289 ARAMARK UNIFORM	470.09
2014915	17,928 FESTIVAL FOODS	5.78
2014915	20,768 FESTIVAL FOODS	12.95
2014915	20,768 ARCTIC GLACIER -PORT	2,011.05
2014915	18,289 ARAMARK UNIFORM	296.60
2014915	18,289 ARAMARK UNIFORM	345.06
2014915	18,289 ARAMARK UNIFORM	287.60
2014915	17,643 KRONER HARDWARE	32.04
2077605	17,965 PRAIRIE NURSERY	87.20
2127605	18,369 LAXPRINT	196.00
2327615	13,884 FAMILY RADIO INC	150.00
2343705	16,578 CLAREY'S SAFETY EQUI	527.10

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2343705	16,578	CLAREY'S SAFETY EQUI	340.08
2343705	3,123	WAL-MART STORES INC	59.65
2343705	2,369	MENARDS	3.98
2343705	3,123	WAL-MART STORES INC	41.72
2343705	16,578	CLAREY'S SAFETY EQUI	-531.72
2993405	20,768	WPY*EXPLORE LA CROSS	35.00
2993405	2,871	SHERWIN-WILLIAMS	78.08
2993405	20,768	PAYPAL *WELLNESS CO	269.00
4729905	9,250	UNIVERSITY OF WI SYS	2.50
4729905	16,707	INT'L ECONOMIC DEVEL	595.00
4729905	16,186	WI ECONOMIC DEVELOPM	65.00
4729905	19,164	URBAN LAND INSTITUTE	1,240.00
4729905	20,768	HOTELS.COM1595170379	1,327.68
4729905	20,768	UWL PARKING PAYSTATI	2.00
4729905	20,768	EB FOURTH ANNUAL WIT	30.00
4789905	16,647	PAYPAL INC	250.00
4803705	20,768	ONE BEAT CPR LEARNIN	7,726.89
4803705	20,810	ZOLL MEDICAL CORP	569.40
4803705	20,810	ZOLL MEDICAL CORP	144.93
4803705	20,768	ONE BEAT CPR LEARNIN	13,268.11
4805805	20,768	CDW GOVT #IT-LOBBY C	190.19
4805805	20,768	CDW GOVT #IT-LOBBY C	88.78
4805805	20,768	CDW GOVT #IT	4,663.71
4805805	20,768	CDW GOVT #IT	3,523.68
4807615	16,798	TRACTOR CENTRAL LLC	2,200.00
4808815	18,004	HAYES INSTRUMENT CO.	4,685.28
4808815	18,004	HAYES INSTRUMENT CO.	-217.48
4808815	20,768	CDW GOVT #ENGINEERIN	8.40
4907615	17,823	HOME DEPOT USA INC	1,137.30
5117605	20,768	SQ *GERBER LEISURE	1,635.00
5117605	20,768	SQ *GERBER LEISURE	1,635.00
5147615	11,499	BEST KEPT PORTABLES	379.00
5147615	2,525	NIEBUHR PLUMBING & H	472.15
5147615	2,369	MENARDS	217.73
5147615	13,884	FAMILY RADIO INC	360.00
5147615	2,369	MENARDS	27.82
5147615	18,204	OREILLY AUTO 000221	22.98
5147615	2,105	JOHNSON LUBRICANTS,	232.00
5147615	20,768	AMZN MKTP US*MN9RIGI	32.98
5147615	15,264	WALSH, INC, PARNELL	30.40
5157605	2,369	MENARDS	337.99
5157605	20,768	JORGENSON LOCKERS	3,434.47
5188505	16,878	SHENANIGANS OF WI	100.00
5188505	3,119	WALGREENS	10.26
5188505	1,441	BOYS & GIRLS CLUB OF	56.25
5238505	20,768	AMBER GRILL	11.00
5238505	20,768	HOLIDAY INN HOTEL &	246.00
5238505	20,768	AMBER GRILL	9.69
5238505	20,768	AMBER GRILL	10.92

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5238505	1,875 GOLIS AVENUES OF TRA	90.00
5238505	16,025 DELTA AIRLINES	2,424.00
5238505	20,768 TOWN AND COUNTRY RES	196.27
5238505	20,768 TOWN AND COUNTRY RES	196.27
5238505	20,768 TOWN AND COUNTRY RES	196.27
5238505	20,768 HILLTOP PUB AND REST	21.81
5238505	20,768 MATSU YA RESTAURANT.	22.90
5238505	20,768 AMBER GRILL	10.00
5318505	17,558 FESTIVAL FOODS	30.44
5318505	20,768 CHIPOTLE 1905	7.33
5318505	20,768 CONCOURSE HOTEL FOOD	17.33
5318505	20,768 PICKERMAN'S SOUP & S	161.31
5318505	20,768 BESTWESTERN TRAIL LO	492.00
5318505	20,768 SUBWAY 000691	6.84
5318505	20,768 SUBWAY 000691	8.11
5318505	20,768 JIMMY JOHNS - 3278	8.88
5318505	20,768 TEXAS ROADHOUSE 2271	13.57
5318505	20,768 TEXAS ROADHOUSE 2271	13.04
5318505	20,768 TEXAS ROADHOUSE 2271	13.65
5318505	20,768 CONCOURSE HOTEL	174.00
5318505	20,768 SUBWAY 001647	8.11
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 STAYBRIDGE SUITES AL	927.85
5318505	20,768 STAYBRIDGE SUITES AL	-103.10
5318505	2,167 KWIK TRIP INC	39.39
5318505	2,167 KWIK TRIP INC	5.63
5318505	3,123 WAL-MART STORES INC	110.23
5318505	17,928 FESTIVAL FOODS	53.11
5318505	17,928 FESTIVAL FOODS	85.40
5318505	20,768 COWBOY JACKS	13.00
5318505	20,768 COWBOY JACKS	12.55
5318505	20,768 COWBOY JACKS	13.05
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 HOLIDAY STATIONS 371	10.01
5318505	20,768 JIMMY JOHNS - 3278	7.27
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 JIMMY JOHNS - 3278	6.21
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 STAYBRIDGE SUITES AL	659.80
5318505	20,768 COUSINS SUBS #1197	10.96
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 HOLIDAY STATIONS 371	9.30
5318505	20,768 HOLIDAY STATIONS 371	6.72
5318505	20,768 JIMMY JOHNS - 3278	7.01
5318505	20,768 COWBOY JACKS	13.05
5318505	20,768 HOLIDAY STATIONS 371	10.21

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5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	JIMMY JOHNS - 3278	4.95
5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	COWBOY JACKS	12.55
5318505	20,768	E&G - 1074 CLAIREMON	6.85
5318505	20,768	E&G - 1074 CLAIREMON	5.79
5318505	20,768	E&G - 1074 CLAIREMON	6.85
5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	17,700	TARGET 000148	30.74
5318505	18,446	UBER TECHNOLOGIES IN	5.00
5318505	20,768	STAYBRIDGE SUITES AL	824.75
5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	TACO BELL #031489	6.74
5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	TARGET 000177	19.11
5318505	20,768	TARGET 000177	17.95
5318505	20,768	JIMMY JOHNS - 3278	7.01
5318505	20,768	AMERICAN AIR00102629	30.00
5408505	20,768	RIVER VALLEY AUTO SA	1,100.00
5468505	2,211	LA CROSSE MAIL & PRI	2.10
5667905	20,768	TLF*SUNSHINE FLORAL	35.00
5667905	2,167	KWIK TRIP INC	7.96
5667905	3,123	WAL-MART STORES INC	84.10
5667905	17,928	FESTIVAL FOODS	273.18
5677615	18,930	EPIC SPORTS, INC.	584.69
5677615	19,857	MUSIC ON THE MOVE IN	2,080.00
5677615	20,768	ISLAND OUTDOORS	12.66
5677615	2,201	LA CROSSE PREMIUM WA	24.00
5677615	2,369	MENARDS	19.60
5677615	15,264	WALSH, INC, PARNELL	23.19
5677615	17,742	DICKS SPORTING GOODS	115.07
5677615	20,768	ADVERTISING CONCEPTS	3,000.00
5677615	20,768	ADVERTISING CONCEPTS	46.00
5677615	2,167	KWIK TRIP INC	28.09
5677615	17,925	B & B GRAPHICS	500.00
5677615	20,768	AMZN MKTP US*M64EV3Z	355.40
5677615	2,167	KWIK TRIP INC	3.98
5677615	2,369	MENARDS	266.82
5677615	3,123	WAL-MART STORES INC	429.78
5677615	3,123	WAL-MART STORES INC	437.49
5677615	5,665	COLLEGIATE PACIFIC	1,097.51
5677615	17,357	BAKALARS	202.53
5677615	17,886	DOLRTREE 4433 000443	76.57
5677615	17,928	FESTIVAL FOODS	212.97
5677615	17,928	FESTIVAL FOODS	53.56
5677615	18,884	HASTY AWARDS	236.80
5677615	20,768	MICHAELS STORES 5150	62.25

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5687615	20,768 LACROSSE QUEEN LLC	441.00
5687615	17,928 FESTIVAL FOODS	11.98
5687615	20,768 SQ *NORTHFIELD HISTO	160.00
5687615	20,768 DOMINO'S 2107	44.20
5687615	17,807 LAMERS BUS LINES, IN	1,450.00
5687615	20,219 THE WATER FRONT REST	227.52
5697615	2,167 KWIK TRIP INC	35.83
5697615	2,167 KWIK TRIP INC	12.00
5697615	3,123 WAL-MART STORES INC	223.28
5697615	17,928 FESTIVAL FOODS	81.41
5697615	2,167 KWIK TRIP INC	5.97
5697615	20,768 PIZZA HUT 013265	134.44
5697615	20,768 SUBWAY 001774	75.94
5788505	2,167 KWIK TRIP INC	7.85
5788505	20,768 FIREHOUSE SUBS #93	8.70
5788505	20,768 FIREHOUSE SUBS #93	10.33
5788505	20,768 BEST WESTERN HOTELS	314.22
5788505	20,768 BEST WESTERN HOTELS	314.22
5788505	20,768 FIVE GUYS #1792	18.76
5788505	20,768 CHICK-FIL-A #03513	13.12
5788505	20,768 PRAIRIE INN AND SUIT	186.76
5788505	20,768 FIVE GUYS #1792	16.72
5788505	20,768 CHICK-FIL-A #03513	12.47
5788505	20,768 GREEN MILL - ST CLOU	21.33
5788505	20,768 GREEN MILL - ST CLOU	10.58
5788505	20,768 EL LORO MEXICAN REST	23.65
5788505	20,768 MCDONALD'S F2780	7.79
5788505	2,369 MENARDS	8.99
5788505	16,667 WAGS & WHISKERS PET	53.99
5788505	19,187 PETSMART INC 1506	65.99
5788505	18,126 WINGATE APPLETON	158.00
5788505	15,529 ELITE K9 INC	149.75
5788505	20,768 GREEN MILL - ST CLOU	20.51
5788505	20,768 GREEN MILL - ST CLOU	7.33
5788505	20,768 EL LORO MEXICAN REST	22.04
5788505	20,768 MCDONALD'S F2780	9.08
5788505	20,768 THOMPSON ANIMAL MEDI	200.76
5788505	18,212 LEERBURG	161.94
5788505	19,187 PETSMART INC 1506	64.99
5788505	19,187 PETSMART INC 1506	69.62
5788505	20,768 PAYPAL *USPCA REG18	50.00
5788505	20,768 PAYPAL *USPCA REG18	50.00
5788505	3,123 WAL-MART STORES INC	4.19
5788505	20,768 HY-VEE EAGAN MKT GRL	19.71
5788505	20,768 HY-VEE EAGAN MKT GRL	21.75
5788505	20,768 HY-VEE EAGAN MKT GRL	11.09
5788505	20,768 HY-VEE EAGAN MKT GRL	11.64
5788505	20,768 HY-VEE EAGAN MKT GRL	21.56
5788505	20,768 PIZZA LUCE	30.69

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5788505	20,768 PIZZA LUCE	33.29
5788505	20,768 PIZZA LUCE	32.15
5788505	20,768 PIZZA LUCE	31.84
5788505	20,768 PIZZA LUCE	25.48
5828205	20,768 PAYPAL *LACROSSEOWN	250.00
6001005	6,893 RIVER VALLEY NEWSPAP	111.52
6001005	18,369 LAXPRINT	82.50
6001005	10,805 4IMPRINT	506.50
6001005	16,477 WEBTEAM INC	300.00
6001005	18,946 FACEBOOK	20.00
6001005	20,768 SCREENVISION MEDIA	450.00
6001005	20,768 AMZN MKTP US*MN17R2H	11.08
6001005	20,768 AMAZON.COM*MN5MC5800	52.33
6001005	20,768 SCREENVISION MEDIA	500.00
6001005	1,875 GOLIS AVENUES OF TRA	30.00
6001005	20,768 UBM	2,887.50
6001005	20,768 AMERICAN AIR00173023	349.00
6001005	18,504 TELOS CORPORATION	505.75
6001005	20,768 STK*SHUTTERSTOCK	99.00
6001005	20,768 CDW GOVT #AIRPORT	71.02
6001005	14,435 CHARTER COMMUNICATIO	180.78
6001005	20,768 TWC*NATIONAL BUSINES	420.95
6001005	15,745 HARTER'S TRASH & REC	481.45
6001005	20,768 AMAZON.COM*MN5MC5800	48.84
6001005	2,211 LA CROSSE MAIL & PRI	1.77
6001005	17,593 FEDEX 93425639	15.54
6001005	17,593 FEDEX 93425639	25.74
6001005	1,251 AMERICAN ASSOC OF AI	275.00
6001005	20,768 EIG*CONSTANTCONTACT.	362.00
6001005	6,485 METCO	75.00
6001005	17,554 AUTO VALUE LACROSSE	7.94
6001005	2,429 MOE FENCING INC	127.50
6001005	6,571 FARRELL EQUIPMENT &	35.49
6001005	1,745 ERECT-A-TUBE INC	325.70
6001005	1,778 FASTENAL	49.40
6001005	1,778 FASTENAL	19.57
6001005	5,253 VIKING ELECTRIC SUPP	104.28
6001005	15,166 M-B COMPANIES, INC	75.31
6001005	15,264 WALSH, INC, PARNELL	10.59
6001005	17,554 AUTO VALUE LACROSSE	13.99
6001005	17,554 AUTO VALUE LACROSSE	7.89
6001005	17,554 AUTO VALUE LACROSSE	64.69
6001005	20,768 AMAZON.COM*MN4GY2981	26.99
6001005	1,648 DALCO	282.07
6001005	1,648 DALCO	160.12
6001005	1,885 GRAINGER INC	81.28
6001005	2,369 MENARDS	18.57
6001005	2,845 SCHILLING SUPPLY COM	439.31
6001005	17,715 WERNER ELECTRIC SUPP	14.17

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6001005	20,465	QUALITY VAC & SEW IN	799.00
6001005	20,465	QUALITY VAC & SEW IN	637.94
6001005	20,768	AMAZON.COM*MN5MC5800	54.99
6001005	20,768	SIGNAL GROUP, LLC	92.98
6001005	2,631	PIERCE MANUFACTURING	180.74
6001005	18,572	WI KENWORTH LA CROSS	111.03
6001005	2,167	KWIK TRIP INC	12.68
6001005	2,650	POMP'S TIRE SERVICE	24.85
6001005	2,930	ST JOSEPH EQUIPMENT	202.51
6001005	16,798	TRACTOR CENTRAL LLC	29.68
6001005	2,369	MENARDS	46.78
6001005	17,875	2 BROTHERS POWERSPOR	57.41
6001005	2,631	PIERCE MANUFACTURING	55.15
6001005	2,631	PIERCE MANUFACTURING	234.87
6001005	20,768	HGM LIFTPARTS INC	469.13
6001005	20,768	RADISSON HOTEL	218.00
6001005	20,768	BP#3344892LAURITZEN	30.01
6001005	2,167	KWIK TRIP INC	27.39
6001005	20,768	RADISSON HOTEL	125.90
6001005	20,768	ENTERPRISE RENT-A-CA	204.44
6001005	20,768	EXPRESS MART GALESVI	34.48
6001005	20,768	FESTIVAL FOODS	53.22
6001005	20,768	DPS DIRECT PAYMENT S	231.85
6001005	19,550	CRAIGSLIST.ORG	15.00
6001005	18,369	LAXPRINT	195.00
6001005	16,691	DIGICOPY INC	793.08
6001005	16,567	FLIGHTSTATS INC	200.00
6001005	2,211	LA CROSSE MAIL & PRI	15.22
6001005	16,798	TRACTOR CENTRAL LLC	117.48
6001005	17,298	RONCO ENGINEERING SA	171.95
6001005	1,648	DALCO	485.53
6001005	2,369	MENARDS	308.48
6001005	2,369	MENARDS	9.99
6001005	2,525	NIEBUHR PLUMBING & H	470.50
6001005	2,845	SCHILLING SUPPLY COM	353.24
6001005	17,493	DAKOTA SUPPLY GROUP	133.02
6001005	17,493	DAKOTA SUPPLY GROUP	749.64
6001005	20,768	AMZN MKTP US*MN9Z715	6.23
6001005	20,768	INDUSTRIAL AUTOMATIO	1,203.43
6001005	17,554	AUTO VALUE LACROSSE	377.37
6001005	17,554	AUTO VALUE LACROSSE	-1,134.42
6001005	17,554	AUTO VALUE LACROSSE	10.31
6001005	17,554	AUTO VALUE LACROSSE	92.91
6001005	18,572	WI KENWORTH LA CROSS	-68.76
6001005	19,926	DKC*DIGI KEY CORP	58.73
6001005	2,650	POMP'S TIRE SERVICE	132.00
6001005	2,650	POMP'S TIRE SERVICE	24.85
6001005	16,798	TRACTOR CENTRAL LLC	646.67
6001005	2,369	MENARDS	52.72

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6001005	20,768	TOPPERS PIZZA ONALAS	53.49
6001005	18,289	ARAMARK UNIFORM	292.62
6001005	20,768	PAYPAL *WEBTEAM INC	91.25
6001005	17,928	FESTIVAL FOODS	72.61
6001005	20,768	SQ *YELLOW CAB	25.00
6001005	20,768	AMERICAN AIR00102622	30.00
6001005	20,768	PP*FIVEDIAMOND	25.00
6001005	20,768	AMERICAN AIR00102624	30.00
6001005	20,768	BISTRO BERRY FIELD B	16.06
6001005	20,768	WESTIN (WESTIN HOTEL	1,141.42
6001005	20,768	IN *ID ENHANCEMENTS,	643.61
6001005	20,768	IN *ID ENHANCEMENTS,	132.30
6001005	20,768	IN *ID ENHANCEMENTS,	112.16
6001005	20,768	STK*SHUTTERSTOCK	99.00
6001005	20,768	TWC*NATIONAL BUSINES	420.95
6001005	15,745	HARTER'S TRASH & REC	1,010.17
6001005	20,768	YAROOMS*YAR-C-6719	8.05
6001005	20,768	EIG*CONSTANTCONTACT.	195.00
6001005	6,485	METCO	75.00
6001005	6,485	METCO	23.95
6001005	17,554	AUTO VALUE LACROSSE	21.07
6001005	17,554	AUTO VALUE LACROSSE	-69.13
6001005	17,554	AUTO VALUE LACROSSE	15.98
6001005	18,289	ARAMARK UNIFORM	33.54
6001005	18,289	ARAMARK UNIFORM	30.26
6001005	1,616	CULLIGAN WATER/PRO	33.75
6001005	1,648	DALCO	85.64
6001005	1,885	GRAINGER INC	261.84
6001005	2,369	MENARDS	118.01
6001005	5,253	VIKING ELECTRIC SUPP	1.71
6001005	5,253	VIKING ELECTRIC SUPP	51.30
6001005	18,289	ARAMARK UNIFORM	282.00
6001005	18,289	ARAMARK UNIFORM	104.13
6001005	20,768	SP * SPRINKLER SUPPL	61.75
6001005	2,369	MENARDS	24.97
6001005	17,554	AUTO VALUE LACROSSE	-2.80
6001005	16,798	TRACTOR CENTRAL LLC	366.97
6001005	17,554	AUTO VALUE LACROSSE	-2.80
6001005	16,798	TRACTOR CENTRAL LLC	15.16
6001005	2,930	ST JOSEPH EQUIPMENT	88.00
6001005	16,122	TITAN MACHINERY INC	361.01
6001005	17,554	AUTO VALUE LACROSSE	6.07
6001005	18,572	WI KENWORTH LA CROSS	67.90
6001005	20,768	FASTENAL COMPANY 01W	6.23
6001005	2,369	MENARDS	7.98
6001005	20,768	LINDYS SUBS AND SALA	84.44
6001005	20,768	DPS DIRECT PAYMENT S	250.19
6001005	18,587	LEIGHTON BROADCASTIN	200.00
6001005	20,768	COULEE PARENTING CON	675.00

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6001005	20,768 SNAP GEOFILTERS	78.78
6001005	20,768 CUSTOM CORNHOLE BOAR	169.56
6001005	20,768 PAYPAL *WELLNESS CO	132.30
6001005	5,253 VIKING ELECTRIC SUPP	238.20
6001005	2,631 PIERCE MANUFACTURING	115.54
6001005	17,554 AUTO VALUE LACROSSE	3.49
6001005	18,257 FABCO	58.18
6001005	16,798 TRACTOR CENTRAL LLC	568.08
6001005	16,798 TRACTOR CENTRAL LLC	49.90
6001005	16,798 TRACTOR CENTRAL LLC	189.95
6001005	20,768 PAT OMALLEYS JET ROO	16.35
6001005	17,928 FESTIVAL FOODS	63.60
6021005	19,645 NEXSTAR BROADCASTING	3,025.00
6107015	1,885 GRAINGER INC	584.32
6107015	2,369 MENARDS	5.67
6107015	2,369 MENARDS	6.06
6107015	2,211 LA CROSSE MAIL & PRI	131.96
6107015	20,768 DOT DMV WIN TVP EPAY	0.61
6107015	20,768 DOT DMV WIN TVP EPAY	36.00
6107015	20,768 DOT DMV WIN TVP EPAY	90.00
6107015	20,768 DOT DMV WIN TVP EPAY	1.53
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	1.43
6107015	20,768 DOT DMV WIN TVP EPAY	84.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	2,253 LA CROSSE GLASS COMP	107.27
6107015	2,211 LA CROSSE MAIL & PRI	76.21
6107015	482 MONOGRAM CO, THE	15.83
6107015	1,695 DON'S TOWING & REPAI	800.00
6107015	2,369 MENARDS	33.34
6107015	18,194 THE KNOX COMPANY	37.91
6107015	1,879 GOODYEAR AUTO SERVIC	31.00
6107015	17,554 AUTO VALUE LACROSSE	201.99
6107015	17,554 AUTO VALUE LACROSSE	173.99
6107015	20,768 AMAZON.COM*M62Y31FG0	36.60
6107015	2,369 MENARDS	22.80
6107015	20,768 DOT DMV WIN TVP EPAY	1.43
6107015	20,768 DOT DMV WIN TVP EPAY	84.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.05
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6107015	20,768 DOT DMV WIN TVP EPAY	63.00
6107015	20,768 DOT DMV WIN TVP EPAY	1.07
6107015	20,768 DOT DMV WIN TVP EPAY	0.15
6107015	20,768 DOT DMV WIN TVP EPAY	9.00
6107015	20,768 DOT DMV WIN TVP EPAY	1.22
6107015	20,768 DOT DMV WIN TVP EPAY	72.00
6107015	14,298 CITY OF LA CROSSE	7.37

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6107015	14,298	CITY OF LA CROSSE	3.00
6107015	14,298	CITY OF LA CROSSE	1.00
6107015	14,298	CITY OF LA CROSSE	1.00
6107015	2,369	MENARDS	26.97
6107015	20,768	FASTENAL COMPANY 01W	45.48
6107015	17,554	AUTO VALUE LACROSSE	-201.99
6107015	20,768	AMERICAN AIR00102628	30.00
6107015	20,768	MCDONALD'S F26777	8.65
6107015	20,768	LAA LEGENDS CONCESSI	16.50
6107015	20,768	ARAMARK ANAHEIM CONV	3.50
6107015	20,768	ARAMARK ANAHEIM CONV	2.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.97
6107015	20,768	DOT DMV WIN TVP EPAY	57.00
6107015	20,768	DOT DMV WIN TVP EPAY	45.00
6107015	20,768	DOT DMV WIN TVP EPAY	0.77
6107015	20,768	DOT DMV WIN TVP EPAY	0.61
6107015	20,768	DOT DMV WIN TVP EPAY	36.00
6308875	1,422	BOARDMAN & CLARK LLP	-3.00
6308875	6,893	RIVER VALLEY NEWSPAP	111.52
6308875	19,550	CRAIGSLIST.ORG	15.00
6308875	6,724	ANSWER LA CROSSE LLC	116.17
6308875	3,160	WIL-KIL PEST CONTROL	39.25
6308875	5,253	VIKING ELECTRIC SUPP	1,928.21
6308875	2,369	MENARDS	79.98
6308875	5,253	VIKING ELECTRIC SUPP	804.25
6308875	17,676	FIRST SUPPLY LLC #30	3,000.00
6308875	1,778	FASTENAL	57.40
6308875	1,885	GRAINGER INC	75.92
6308875	2,151	KISH & SONS ELECTRIC	3,300.39
6308875	2,191	LACKORE ELECTRIC MOT	138.22
6308875	2,191	LACKORE ELECTRIC MOT	1,913.05
6308875	17,298	RONCO ENGINEERING SA	697.42
6308875	17,554	AUTO VALUE LACROSSE	21.96
6308875	17,715	WERNER ELECTRIC SUPP	342.00
6308875	20,768	ROCHESTER FUEL INJEC	726.00
6308875	18,289	ARAMARK UNIFORM	134.58
6308875	1,230	AIRGAS INC	30.40
6308875	2,369	MENARDS	30.53
6308875	17,676	FIRST SUPPLY LLC #30	64.62
6308875	20,768	AMZN MKTP US*MNOY66J	87.84
6308875	20,768	AMZN MKTP US*MN7PV78	80.60
6308875	6,571	FARRELL EQUIPMENT &	89.99
6308875	2,369	MENARDS	22.37
6308875	2,542	NORTH CENTRAL LABORA	2,028.66
6308875	17,785	HACH COMPANY	351.86
6308875	17,357	BAKALARS	25.50
6308875	20,768	WAL-MART #5127	3.38
6308875	2,167	KWIK TRIP INC	10.00
6308875	2,369	MENARDS	75.00

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6308875	3,119 WALGREENS	218.80
6308875	3,119 WALGREENS	248.75
6308875	20,768 FESTIVAL FOODS	45.00
6308875	2,284 LA CROSSE TRUCK CENT	1,513.02
6308875	5,677 NORTHERN SAFETY TECH	1,913.40
6308875	1,740 ENERGENECS, INC	238.36
6308875	15,682 HD SUPPLY FACILITIES	119.20
6308875	17,676 FIRST SUPPLY LLC #30	437.45
6308875	17,715 WERNER ELECTRIC SUPP	275.62
6308875	20,768 XYLEM WTR SOLN USA I	98.33
6308875	20,768 IN *SYSTEM VIEW INC	650.00
6308875	20,768 ALFA LAVAL	52.50
6308875	3,050 UNITED PARCEL SERVIC	8.72
6308875	17,715 WERNER ELECTRIC SUPP	257.98
6308875	18,204 OREILLY AUTO 000221	5.58
6308875	20,671 SUMMIT COMPANIES ST	37.00
6308875	2,369 MENARDS	27.87
6308875	2,542 NORTH CENTRAL LABORA	71.32
6308875	17,785 HACH COMPANY	203.89
6308875	2,352 MATHY CONSTRUCTION C	2,840.70
6308875	2,167 KWIK TRIP INC	25.00
6308875	3,119 WALGREENS	218.80
6308875	6,648 FESTIVAL FOODS	30.00
6308875	12,070 PACE ANALYTICAL SERV	185.00
6308875	18,819 CENTURYLINK/SPEEDPAY	616.03
6308875	20,768 PROPERTYRELIANCE.COM	643.00
6308875	17,643 KRONER HARDWARE	45.00
6308875	17,676 FIRST SUPPLY LLC #30	131.80
6308875	1,740 ENERGENECS, INC	268.17
6308875	1,968 HAMMES REFRIGERATION	695.97
6308875	2,151 KISH & SONS ELECTRIC	3,014.00
6308875	16,122 TITAN MACHINERY INC	7.55
6308875	16,411 PUMP SOLUTIONS INC	2,712.44
6308875	17,554 AUTO VALUE LACROSSE	1.09
6308875	20,768 ROCHESTER FUEL INJEC	1,309.80
6308875	20,768 ROCHESTER FUEL INJEC	-726.00
6308875	21,008 WEIMER BEARING & TRA	427.89
6308875	21,008 WEIMER BEARING & TRA	553.50
6308875	1,230 AIRGAS INC	43.91
6308875	2,369 MENARDS	71.76
6308875	2,369 MENARDS	158.22
6308875	2,679 P T WELDING & DRIVES	112.62
6308875	5,253 VIKING ELECTRIC SUPP	44.62
6308875	10,105 ULINE	953.63
6308875	10,105 ULINE	676.15
6308875	15,264 WALSH, INC, PARNELL	2.17
6308875	16,943 APPLIED MSS	811.99
6308875	1,978 HAWKINS CHEMICAL	5,133.86
6308875	1,230 AIRGAS INC	15.91

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6308875	2,167 KWIK TRIP INC	1.99
6308875	2,191 LACKORE ELECTRIC MOT	65.00
6308875	2,191 LACKORE ELECTRIC MOT	271.00
6308875	18,887 GERKE EXCAVATING INC	5,065.35
6308875	18,887 GERKE EXCAVATING INC	-5,065.35
6308875	3,123 WAL-MART STORES INC	37.11
6308875	20,768 WAL-MART #1679	0.26
6308875	3,119 WALGREENS	109.90
6308875	6,724 ANSWER LA CROSSE LLC	154.30
6308875	17,764 U.S. CELLULAR	134.51
6308875	15,745 HARTER'S TRASH & REC	657.50
6308875	2,369 MENARDS	32.99
6308875	3,160 WIL-KIL PEST CONTROL	41.25
6308875	2,369 MENARDS	64.97
6308875	1,879 GOODYEAR AUTO SERVIC	567.40
6308875	2,284 LA CROSSE TRUCK CENT	29.02
6308875	2,377 MICHAEL'S TRUCK EQUI	156.74
6308875	17,554 AUTO VALUE LACROSSE	2.86
6308875	17,554 AUTO VALUE LACROSSE	2.58
6308875	17,554 AUTO VALUE LACROSSE	25.84
6308875	18,204 OREILLY AUTO 000221	5.94
6308875	2,369 MENARDS	14.97
6308875	2,369 MENARDS	349.72
6308875	2,369 MENARDS	39.11
6308875	2,369 MENARDS	11.08
6308875	15,264 WALSH, INC, PARNELL	17.28
6308875	15,264 WALSH, INC, PARNELL	1.62
6308875	17,254 LIQUID PROCESS EQUIP	1,998.49
6308875	18,617 L W ALLEN LLC	150.00
6308875	20,652 C&C MACHINE INC	328.00
6308875	21,008 WEIMER BEARING & TRA	-51.16
6308875	18,289 ARAMARK UNIFORM	111.24
6308875	3,050 UNITED PARCEL SERVIC	61.21
6308875	2,105 JOHNSON LUBRICANTS,	496.24
6308875	1,885 GRAINGER INC	137.16
6308875	2,369 MENARDS	80.53
6308875	2,871 SHERWIN-WILLIAMS	75.59
6308875	2,871 SHERWIN-WILLIAMS	266.61
6308875	10,105 ULINE	79.80
6308875	10,105 ULINE	-39.00
6308875	17,298 RONCO ENGINEERING SA	161.49
6308875	17,715 WERNER ELECTRIC SUPP	289.15
6308875	1,885 GRAINGER INC	-224.76
6308875	17,715 WERNER ELECTRIC SUPP	12.00
6308875	2,265 LINCOLN CONTRACTORS	1,224.95
6308875	2,369 MENARDS	6.97
6328875	18,617 L W ALLEN LLC	2,091.20
6406405	6,648 FESTIVAL FOODS	22.96
6406405	15,878 G4S SECURE SOLUTIONS	3,505.38

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6406405	2,105 JOHNSON LUBRICANTS,	391.43
6406405	1,666 DE BAUCHE TRUCK & DI	101.71
6406405	1,666 DE BAUCHE TRUCK & DI	114.71
6406405	1,866 GILLIG CORPORATION	60.28
6406405	2,284 LA CROSSE TRUCK CENT	4.27
6406405	2,758 RIVER STATES TRUCK A	312.57
6406405	16,943 APPLIED MSS	611.24
6406405	17,298 RONCO ENGINEERING SA	45.40
6406405	17,554 AUTO VALUE LACROSSE	12.98
6406405	20,682 GILLIG LLC	5,399.24
6406405	20,682 GILLIG LLC	301.16
6406405	20,768 SLEC INC	1,699.80
6406405	2,211 LA CROSSE MAIL & PRI	4.39
6406405	2,650 POMP'S TIRE SERVICE	30.00
6406405	3,191 WI DEPT OF JUSTICE	7.00
6406405	20,768 UPS*0000005460E6209	3.82
6406405	20,768 UPS*000000R4A820219	3.82
6406405	2,211 LA CROSSE MAIL & PRI	12.65
6406405	3,210 WKBT-TV	250.00
6406405	18,819 CENTURYLINK/SPEEDPAY	220.74
6406405	20,768 SQ *LA CROSSE AREA	1,800.00
6406405	1,646 DAHL AUTOMOTIVE LA C	499.57
6406405	587 PETERBILT	123.17
6406405	1,866 GILLIG CORPORATION	224.27
6406405	1,866 GILLIG CORPORATION	823.24
6406405	1,866 GILLIG CORPORATION	2,639.30
6406405	1,866 GILLIG CORPORATION	234.55
6406405	2,284 LA CROSSE TRUCK CENT	152.42
6406405	2,758 RIVER STATES TRUCK A	52.03
6406405	4,575 NORTHERN BATTERY	171.52
6406405	7,960 CUMMINS NPOWER LLC	-750.00
6406405	16,943 APPLIED MSS	869.94
6406405	17,298 RONCO ENGINEERING SA	107.36
6406405	17,554 AUTO VALUE LACROSSE	127.14
6406405	18,204 OREILLY AUTO 000221	127.14
6406405	18,204 OREILLY AUTO 000221	9.80
6406405	19,712 FACTORY MTR PTS #1	175.98
6406405	20,556 HOGLUND BUS & TRUCK	1,345.97
6406405	20,768 RIHM KENWORTH	178.00
6406405	20,768 FASTENAL COMPANY 01W	7.74
6406405	17,510 CITY OF MADISON	10.80
6406405	20,768 NOODLES & CO 201	26.90
6406405	20,768 THE OLD FASHIONED TA	32.96
6406405	20,768 IANS PIZZA ON STATE	22.00
6406405	20,768 CONCOURSE HOTEL	127.00
6406405	20,768 CONCOURSE HOTEL	127.00
6406405	20,768 CITY OF MADISON PARK	7.20
6406405	20,768 5GUYS 0565 QSR	14.56
6406405	20,768 OUTBACK 4811	32.58

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6406405	20,768 GLASS NICKEL PIZZA A	26.02
6406405	20,768 KWIK TRIP 228000022	29.05
6406405	20,768 CHEDDAR'S 0202174	19.58
6406405	20,768 COUNTRY INN & SUITES	500.00
6406405	20,768 COUNTRY INN & SUITES	-90.00
6406405	1,200 A-1 GLASS COMPANY IN	700.00
6406405	1,464 BUCHNER IN, BERNIE J	102.50
6406405	6,571 FARRELL EQUIPMENT &	414.86
6406405	20,730 BULBS.COM INC	114.72
6406405	20,768 IN *JUST IN TIME COM	104.85
6406405	587 PETERBILT	137.96
6406405	1,666 DE BAUCHE TRUCK & DI	325.00
6406405	1,866 GILLIG CORPORATION	148.34
6406405	1,866 GILLIG CORPORATION	1,031.85
6406405	1,866 GILLIG CORPORATION	405.02
6406405	1,866 GILLIG CORPORATION	139.67
6406405	1,885 GRAINGER INC	13.92
6406405	2,742 REGISTRATION FEE TRU	323.41
6406405	16,943 APPLIED MSS	902.13
6406405	20,768 FASTENAL COMPANY 01W	4.22
6406405	17,683 BOBS LOCK & SAFE INC	18.00
6458855	6,724 ANSWER LA CROSSE LLC	166.80
6458855	2,211 LA CROSSE MAIL & PRI	18.13
6458855	18,289 ARAMARK UNIFORM	3.94
6458855	18,289 ARAMARK UNIFORM	3.94
6458855	18,289 ARAMARK UNIFORM	3.94
6458855	1,885 GRAINGER INC	93.67
6458855	2,369 MENARDS	8.10
6458855	20,768 ELECTRIC MOTOR WHOLE	175.19
6458855	20,768 RETAINING WALL SPECI	420.00
6458855	20,768 LA CROSSE SEED	439.00
6458855	2,369 MENARDS	15.20
6458855	2,203 LASER PRODUCT TECHNO	341.90
6458855	20,768 AMZN MKTP US*MN4MX4F	26.99
6458855	20,768 AMZN MKTP US*MN7PV78	20.33
6458855	17,357 BAKALARS	25.50
6458855	20,768 WAL-MART #5127	3.38
6458855	6,893 RIVER VALLEY NEWSPAP	111.52
6458855	2,167 KWIK TRIP INC	1.99
6458855	20,768 AMZN MKTP US*MN7PV78	6.49
6458855	1,666 DE BAUCHE TRUCK & DI	19.37
6458855	503 MCMMASTER-CARR SUPPLY	43.00
6458855	1,885 GRAINGER INC	76.55
6458855	2,369 MENARDS	5.98
6458855	2,369 MENARDS	50.80
6458855	2,369 MENARDS	2.97
6458855	2,369 MENARDS	64.16
6458855	2,369 MENARDS	5.82
6458855	15,264 WALSH, INC, PARNELL	59.30

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6458855	17,633	HARBOR FREIGHT TOOLS	89.99
6458855	17,676	FIRST SUPPLY LLC #30	32.34
6458855	18,805	ZORO TOOLS INC	170.40
6458855	20,441	EMI SUPPLY INC	363.00
6458855	20,768	AMZN MKTP US*MN3V90G	39.80
6458855	20,768	AMZN MKTP US*MN4SB4X	272.00
6458855	20,768	AMZN MKTP US*MN17R2H	80.97
6458855	2,650	POMP'S TIRE SERVICE	3,379.00
6458855	17,298	RONCO ENGINEERING SA	89.68
6458855	2,650	POMP'S TIRE SERVICE	420.00
6458855	2,211	LA CROSSE MAIL & PRI	13.40
6458855	1,905	GUNDERSEN CLINIC LTD	348.00
6458855	17,764	U.S. CELLULAR	39.96
6458855	18,289	ARAMARK UNIFORM	7.88
6458855	2,369	MENARDS	14.05
6458855	20,768	ELECTRIC MOTOR WHOLE	175.19
6458855	20,768	FASTENAL COMPANY 01W	11.22
6458855	17,554	AUTO VALUE LACROSSE	26.98
6458855	20,768	FASTENAL COMPANY 01W	10.09
6458855	20,768	FERGUSON ENT, INC 27	387.41
6458855	20,768	FERGUSON ENT, INC 27	800.00
6458855	2,369	MENARDS	14.64
6458855	3,123	WAL-MART STORES INC	37.10
6458855	20,768	WAL-MART #1679	0.27
6458855	17,838	DX SERVICE	1,071.00
6458855	17,838	DX SERVICE	1,563.79
6458855	2,167	KWIK TRIP INC	5.97
6458855	2,536	NORTHERN LAKE SERVIC	250.00
6458855	9,250	UNIVERSITY OF WI SYS	26.00
6458855	17,554	AUTO VALUE LACROSSE	33.38
6458855	17,554	AUTO VALUE LACROSSE	2.62
6458855	1,885	GRAINGER INC	71.88
6458855	2,369	MENARDS	3.97
6458855	2,831	SAFETY-KLEEN CORPORA	223.50
6458855	17,676	FIRST SUPPLY LLC #30	45.64
6458855	6,724	ANSWER LA CROSSE LLC	155.44
6458855	17,838	DX SERVICE	1,512.00
6508905	1,778	FASTENAL	21.35
6508905	1,666	DE BAUCHE TRUCK & DI	109.30
6508905	16,122	TITAN MACHINERY INC	111.00
6508905	6,571	FARRELL EQUIPMENT &	-4.40
6508905	6,571	FARRELL EQUIPMENT &	642.00
6508905	15,264	WALSH, INC, PARNELL	17.96
6508905	17,820	CMC - HOLMAN	6,452.46
6508905	17,357	BAKALARS	25.50
6508905	20,768	WAL-MART #5127	3.38
6508905	17,715	WERNER ELECTRIC SUPP	23.35
6508905	20,768	FARM & FLEET OF LACR	539.98
6508905	2,369	MENARDS	56.85

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6508905	17,820 CMC - HOLMAN	1,352.09
6508905	20,768 PROPERTYRELIANCE.COM	1,053.00
6508905	16,798 TRACTOR CENTRAL LLC	343.57
6508905	19,063 STEVE'S SMALL ENGINE	35.99
6508905	6,571 FARRELL EQUIPMENT &	61.90
6508905	3,123 WAL-MART STORES INC	37.11
6508905	20,768 WAL-MART #1679	0.26
6508905	15,899 WESTERN OILFIELDS SU	2,817.18
6508905	17,676 FIRST SUPPLY LLC #30	1,518.48
6508905	17,676 FIRST SUPPLY LLC #30	1,432.54
6508905	17,298 RONCO ENGINEERING SA	66.71
6508905	17,820 CMC - HOLMAN	1,007.00
6508905	17,820 CMC - HOLMAN	4,290.06
6508905	17,820 CMC - HOLMAN	233.20
7004215	2,211 LA CROSSE MAIL & PRI	13.28
7004215	2,211 LA CROSSE MAIL & PRI	9.41
7103405	1,230 AIRGAS INC	668.24
7103405	2,845 SCHILLING SUPPLY COM	451.31
7103405	4,585 UNISOURCE - NORTH CE	1,539.80
7103405	17,552 STAPLES	80.33
7103405	18,204 OREILLY AUTO 000221	246.96
7103405	1,230 AIRGAS INC	-9.57
7103405	1,230 AIRGAS INC	696.44
7103405	1,230 AIRGAS INC	87.66
7103405	1,230 AIRGAS INC	405.32
7103405	1,648 DALCO	25.28
7103405	1,648 DALCO	146.38
7103405	1,648 DALCO	-21.14
7103405	1,885 GRAINGER INC	150.00
7103405	1,885 GRAINGER INC	155.59
7103405	1,885 GRAINGER INC	37.64
7103405	2,845 SCHILLING SUPPLY COM	871.27
7103405	2,845 SCHILLING SUPPLY COM	191.76
7103405	2,845 SCHILLING SUPPLY COM	890.41
7103405	17,552 STAPLES	213.16
7103405	17,552 STAPLES	97.49
7103405	17,552 STAPLES	28.16
7103405	17,552 STAPLES	389.90
7103405	20,701 PERKINS OIL COMPANY	1,550.10
7103405	20,768 AMAZON.COM*MN4GY2981	251.96
7103405	1,885 GRAINGER INC	520.16
7103405	1,885 GRAINGER INC	199.86
7103405	1,885 GRAINGER INC	35.16
7103405	4,585 UNISOURCE - NORTH CE	607.20
7103405	15,159 GLOBAL EQUIPMENT CO	5.24
7103405	20,764 LOCATORS AND SUPPLIE	1,600.80
7103405	1,885 GRAINGER INC	234.61
7103405	2,105 JOHNSON LUBRICANTS,	6,014.54
7103405	2,845 SCHILLING SUPPLY COM	471.96

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7103405	3,027 TRI-STATE BUSINESS M	729.65
7103405	4,585 UNISOURCE - NORTH CE	1,416.80
7103405	15,438 STAPLES CONTRACT & C	63.87
7103405	20,768 STAPLS01754331940000	37.16
7154605	1,905 GUNDERSEN CLINIC LTD	80.00
7154605	1,905 GUNDERSEN CLINIC LTD	40.00
7207905	20,768 AMZN MKTP US*MN5ZU5V	12.99
7207905	17,928 FESTIVAL FOODS	28.47
7207905	2,369 MENARDS	20.59
22618215	2,211 LA CROSSE MAIL & PRI	122.66
22618215	2,211 LA CROSSE MAIL & PRI	0.68
22618215	18,946 FACEBOOK	16.00
22618215	20,768 IN *H & S REDI-MIX I	100.00
22618215	2,211 LA CROSSE MAIL & PRI	1.25
27318255	2,369 MENARDS	11.90
27318255	17,676 FIRST SUPPLY LLC #30	1,915.00
27318255	2,369 MENARDS	2.98
27318255	2,002 HILLTOPPER REFUSE &	227.00
27318255	2,002 HILLTOPPER REFUSE &	36.00
27318255	2,002 HILLTOPPER REFUSE &	227.00
	TOTAL	627,383.20