

05/09/2018 09:53
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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

|P 1
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WARRANT RANGE: CC051018 TO CC051018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
2009-A	PROMISSORY NOTE A-1 EXCAVATING INC	69,000.00
		<u>69,000.00</u>
2011-A	CORPORATE PURPOSE A-1 EXCAVATING INC	3,740.07
		<u>3,740.07</u>
2012-A	GO CORP PURPOSE EXPENSE A-1 EXCAVATING INC	13,895.25
		<u>13,895.25</u>
2013-A	GO CORPORATE PURPOSE A-1 EXCAVATING INC	6,972.65
		<u>6,972.65</u>
2014-A	PROMISSORY NOTE A-1 EXCAVATING INC	62,331.82
		<u>62,331.82</u>
2016-A	PROMISSORY NOTE A-1 EXCAVATING INC	5,681.94
		<u>5,681.94</u>
2017-C	PROMISSORY NOTE RICHARD SCHOCH & ASSOCIATES LL	350.00
		<u>350.00</u>
BLDGS/LND	MISC CAPITAL PROJ POELLINGER ELECTRIC INC	102,219.34
		<u>102,219.34</u>
BUDGET	CARRYOVER STEIGER CONSTRUCTION INC	13,095.27
		<u>13,095.27</u>
CPTL PROJ/EQP	REIMB FUND MEAD & HUNT INC	14,242.08
		<u>14,242.08</u>
LAX-CTR	ROOM TAX SURPLUS KRAUS-ANDERSON CONSTRUCTION CO	67,552.12

05/09/2018 09:53
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

|P 2
 |appdwarr

WARRANT RANGE: CC051018 TO CC051018 DATES: 01/01/18 TO 12/31/18

ORG VENDOR NAME	AMOUNT
	67,552.12
LIBRARY-EXPENSE	
LIBRARY SOLUTIONS LLC	1,500.00
LOGAN SENIOR HIGH SCHOOL	45.00
UNIQUE MANAGEMENT SERVICES INC	411.70
WI LIBRARY SERVICES	923.50
	2,880.20
PARKING UTILITY-EXPENSE	
HSR ASSOCIATES INC	35,750.70
	35,750.70
ROADWAY IMP CAPITAL PROJECTS	
JF BRENNAN CO INC	64,744.61
	64,744.61
SEWER CAPITAL PROJECTS EXPENSE	
GERKE EXCAVATING INC	15,187.93
	15,187.93
SPECIAL ASSESSMENT EXPENSE	
MARKET & JOHNSON INC	183.15
MIDWEST ROLL-OFF INC	2,166.25
	2,349.40
STORM WATER UTILITY	
A-1 EXCAVATING INC	110,000.00
	110,000.00
TIF #14 (GUNDERSEN)	
MEAD & HUNT INC	785.58
	785.58
TIF#7-EXPENSE	
FOWLER & HAMMER INC	142,256.21
	142,256.21
WATER CAPITAL PROJECTS EXPENSE	
RICHARD SCHOCH & ASSOCIATES LL	3,912.00
	3,912.00

05/09/2018 09:53
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

WARRANT RANGE: CC051018 TO CC051018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	WATER UTILITY	
	A-1 EXCAVATING INC	-19,192.38
	FOWLER & HAMMER INC	1,811.00
		<hr/>
		-17,381.38
	WWU-CONTINGENCY EXPENSES	
	A-1 EXCAVATING INC	8,751.24
	LES MANSKE & SONS EXCAVATING &	21,479.92
		<hr/>
		30,231.16
		<hr/>
	TOTAL	749,796.95

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05/09/2018 00:33
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

|P 1
 |appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG VENDOR NAME	AMOUNT
2002 CAP IMPROVE PRGM EXPENSE WI DEPT OF TRANSPORTATION	23,518.76
	<u>23,518.76</u>
2004-A PROMISSORY NOTE WI DEPT OF TRANSPORTATION	3,571.10
	<u>3,571.10</u>
2005-D STATE TRUST FUND TIF12 WI DEPT OF REVENUE	150.00
	<u>150.00</u>
2008-A PROMISSORY NOTE ASSESSMENT TECHNOLOGIES OF WI	31.25
	<u>31.25</u>
2012-A GO CORP PURPOSE EXPENSE WI DEPT OF TRANSPORTATION	13,868.29
	<u>13,868.29</u>
2013-A GO CORPORATE PURPOSE RIVER ARCHITECTS INC	450.00
	<u>450.00</u>
2014-A PROMISSORY NOTE WI DEPT OF TRANSPORTATION	44.16
	<u>44.16</u>
2015-A CORPORATE PURPOSE BOND WI DEPT OF TRANSPORTATION	12,849.92
	<u>12,849.92</u>
2015-C PROMISSORY NOTE PARALLEL TECHNOLOGIES INC	5,350.00
	<u>5,350.00</u>
2016 CDBG AUTHENTIC CABINETRY AND WOODWO HOME MAINTENANCE EXPERTS LLC THOMAS G KONSITZKE	5,275.70 6,759.00 15,093.00
	<u>27,127.70</u>

05/09/2018 00:33
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

|P 2
 |appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
2016-A	PROMISSORY NOTE	
	WI DEPT OF TRANSPORTATION	149,760.47
		<u>149,760.47</u>
2017	CDBG	
	BAGNIEFSKI HEATING & COOLING	9,676.00
	BEST CUSTOM HOMES, INC	7,850.00
	CONSTRUCTION RESTORATION SERVI	16,262.72
	ENERGY AND WEATHERIZATION SOLU	7,740.00
	ENVIRONMENTAL HAZARDS SERVICES	24.00
	FIRST AMERICAN TITLE INSURANCE	225.00
	HOME MAINTENANCE EXPERTS LLC	832.00
	KRATT LUMBER COMPANY, INC	488.91
	MAIN STREET LAW OFFICES, LLC	965.23
	NATL COMMUNITY DEVELOPMENT ASS	900.00
	NICHOLAS KALINA	680.00
	NORTHERN STATES POWER CO, WI	105.21
	PURCHASE POWER	15.96
	RON HAMMES REFRIGERATION INC	10,634.00
	SAFE N SOUND ELECTRIC LLC	2,284.37
	TERI LEHRKE	300.00
		<u>58,983.40</u>
2017	HOME EXPENSE	
	BERGER PLUMBING LLC	1,023.67
	KRATT LUMBER COMPANY, INC	18,785.96
	MIKES BEST KEPT PORTABLES LLC	294.00
	NATHAN J OLDENBURG	2,426.75
	NICHOLAS KALINA	120.00
	NORTHERN STATES POWER CO, WI	376.66
	RON HAMMES REFRIGERATION INC	4,426.00
		<u>27,453.04</u>
2017-A	CORP PURPOSE BOND	
	DENNIS PRIEBE PLUMBING INC	1,564.00
	ECO-RESOURCE CONSULTING INC	14,550.00
	REXEL USA INC	15,472.73
	WI DEPT OF TRANSPORTATION	336,154.84
		<u>367,741.57</u>
2017-C	PROMISSORY NOTE	
	COMPLETE OFFICE OF WISCONSIN I	2,753.95
	MICHAEL ALLEN LYDON	8,580.00
		<u>11,333.95</u>
AIRPORT-EXPENSE	CITY OF LA CROSSE PAYROLL	58,093.37

05/09/2018 00:33
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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

|P 3
|appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL WITH	4,308.00
	DARRICK MOE	50.38
	FAIRWAY OUTDOOR ADVERTISING, L	4,733.00
	JASON GILLETT	12.60
	METRE LLC	2,925.00
	MIKES BEST KEPT PORTABLES LLC	246.00
	MINNESOTA LIFE INSURANCE COMPA	125.85
	NETKINETIX INC	18,270.00
	NORTHERN STATES POWER CO, WI	14,352.15
	PURCHASE POWER	80.35
	ROGER J PLESHA	562.52
	ROTARY CLUB OF LA CROSSE	244.00
	SP PLUS CORPORATION	2,926.65
	STATE BANK FINANCIAL	5,275.92
	STATE BANK OF LA CROSSE FOR DE	93.64
	U S CELLULAR	28.84
	WI WIRELESS COMMUNICATIONS COR	198.00
		<hr/>
		112,526.27
	ANIMAL LICENSE	
	COULEE REGION ANIMAL CONTROL D	73,940.71
	POSTMASTER - LA CROSSE	13.41
		<hr/>
		73,954.12
	ASSESSOR-EXPENSE	
	CITY OF LA CROSSE PAYROLL	29,308.30
	CITY OF LA CROSSE PAYROLL WITH	2,149.41
	JOSH BENRUD	46.33
	MINNESOTA LIFE INSURANCE COMPA	107.22
	POSTMASTER - LA CROSSE	19.42
	PURCHASE POWER	322.15
	STATE BANK FINANCIAL	2,803.92
	STATE BANK OF LA CROSSE FOR DE	70.50
		<hr/>
		34,827.25
	ATTORNEY-EXPENSE	
	CITY OF LA CROSSE PAYROLL	32,858.90
	CITY OF LA CROSSE PAYROLL WITH	2,427.00
	MINNESOTA LIFE INSURANCE COMPA	53.29
	POSTMASTER - LA CROSSE	23.18
	PURCHASE POWER	32.96
	STATE BANK FINANCIAL	3,302.32
	STATE BANK OF LA CROSSE FOR DE	52.60
		<hr/>
		38,750.25
	BOAT LANDING EXPENSES	
	GARY THURK	4,200.00
	HEWITT MACHINE & MFG INC	27,081.24

05/09/2018 00:33
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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

|P 4
|appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG

VENDOR NAME	AMOUNT
STRUPP TRUCKING INC	19,152.00
WATER WORKS DOCKS & BOAT LIFTS	4,838.00
	<hr/>
	55,271.24
BUDGET CARRYOVER	
BAHR ELECTRIC LLC	17,800.00
CITY OF LA CROSSE PAYROLL	2,169.75
DISTRICT 2 INC	351.35
ETI LIGHTING LLC	1,748.50
FIRST AMERICAN TITLE INSURANCE	75.00
HIGH LINE CORPORATION	2,340.00
I&S GROUP INC	1,173.00
KEMPER SPORTS MANAGEMENT, INC	3,839.40
MAIN STREET LAW OFFICES, LLC	1,571.75
OLSTEN STAFFING SERVICES INC	2,005.49
SCHINDLER ELEVATOR CORPORATION	2,873.00
TRAFFIC & PARKING CONTROL COMP	12,252.58
WI DEPT OF TRANSPORTATION	10,000.00
	<hr/>
	58,199.82
CITY WIDE HSNB RENEW PROGRAM	
BAY NATIONAL TITLE COMPANY	82,674.30
CITY OF LA CROSSE PAYROLL	2,512.94
COULEE REGION LAND SURVEYORS I	700.00
JEFFREY NETZER	232.00
LACROSSE CO CLERK OF COUR	5,000.00
TERI LEHRKE	30.00
WI ASBESTOS REMOVAL & DEMOLITI	4,700.00
	<hr/>
	95,849.24
CLERK-EXPENSE	
CITY OF LA CROSSE PAYROLL	35,707.25
CITY OF LA CROSSE PAYROLL WITH	1,516.35
CURTIS PRINTING COMPANY INC	70.00
LA CROSSE COUNTY CLERK	2,788.04
MINNESOTA LIFE INSURANCE COMPA	50.97
MISC REFUNDS	63.23
PURCHASE POWER	600.91
STATE BANK FINANCIAL	1,949.28
STATE BANK OF LA CROSSE FOR DE	18.78
TERI LEHRKE	211.61
	<hr/>
	42,976.42
COMMUNITY POLICING (FGRT&LCL)	
CITY OF LA CROSSE PAYROLL	8,600.96
CITY OF LA CROSSE PAYROLL WITH	657.98
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	9,258.94

05/09/2018 00:33
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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

|P 5
|appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG VENDOR NAME	AMOUNT
COUNCIL-EXPENSE	
CITY OF LA CROSSE PAYROLL	8,032.30
CITY OF LA CROSSE PAYROLL WITH	603.76
	<hr/>
	8,636.06
DARE-EXPENSE	
AIR SCIENCE USA LLC	6,052.00
	<hr/>
	6,052.00
DART-EXPENSE	
CITY OF LA CROSSE PAYROLL	6,229.71
NEW HORIZONS SHELTER & WOMEN'S	5,984.00
	<hr/>
	12,213.71
DEBT SERVICE & CAPITAL OUTLAY	
WELLS FARGO	3,000.00
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	3,000.00
DRUG INVESTIGATION-EXP	
WI BOARD OF COMMISSIONERS OF P	85.94
	<hr/>
	85.94
EMPL BENEFIT-EXPENSE	
COUNTY OF LA CROSSE WISCONSIN	34.00
DWD-UI	3,052.00
	<hr/>
	3,086.00
EMPLOYEE BENEFIT TRUST	
TREASURER REFUNDS	394.84
	<hr/>
	394.84
EMPLOYEE BENEFIT TRUST EXPENSE	
BENEFIT PLAN ADMINISTRATORS OF	457,703.20
CITY OF LA CROSSE PAYROLL	5,401.20
CITY OF LA CROSSE PAYROLL WITH	493.29
GUNDERSEN HEALTH PLAN INC	36,576.06
HEALTH TRADITION HEALTH PLAN	489.00
MINNESOTA LIFE INSURANCE COMPA	17.28
NAVITUS HEALTH SOLUTIONS, LLC	215,305.05
PURCHASE POWER	75.16
QBE INSURANCE CORP	76,640.16
QUARTZ HEALTH SOLUTIONS INC	572,997.32
STATE BANK FINANCIAL	654.30
STATE BANK OF LA CROSSE FOR DE	3.82

05/09/2018 00:33
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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

|P 6
|appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	TEDDY L THOMPSON	11,600.00
	THE HORTON GROUP, INC	11,250.00
		<u>1,389,205.84</u>
ENGINEER-EXPENSE		
	CITY OF LA CROSSE PAYROLL	79,309.25
	CITY OF LA CROSSE PAYROLL WITH GARY WEIGEL	5,935.32
	L & W STAMPS INC	2,290.35
	LA CROSSE COUNTY REGISTER OF D	14.75
	MINNESOTA LIFE INSURANCE COMPA	21.00
	NORTHERN STATES POWER CO, WI	293.37
	POSTMASTER - LA CROSSE	.69
	PURCHASE POWER	.52
	RANDY TURTENWALD	38.28
	STATE BANK FINANCIAL	43.61
	STATE BANK OF LA CROSSE FOR DE	8,005.47
	U S CELLULAR	90.28
		4.81
		<u>96,047.70</u>
FINANCE-EXPENSE		
	3ADMINISTRATORS INC	637.00
	CITY OF LA CROSSE PAYROLL	60,381.90
	CITY OF LA CROSSE PAYROLL WITH DARIN STREECK	4,573.78
	HIGH LINE CORPORATION	24.53
	MINNESOTA LIFE INSURANCE COMPA	150.00
	POSTMASTER - LA CROSSE	191.71
	PURCHASE POWER	47.91
	STATE BANK FINANCIAL	533.36
	STATE BANK OF LA CROSSE FOR DE	5,680.18
		47.26
		<u>72,267.63</u>
FIRE CAP EQUIPMENT		
	DENNIS PRIEBE PLUMBING INC	898.00
	GERALD R HOERRES	390.00
	KLICH ELECTRIC INC	2,103.24
		<u>3,391.24</u>
FIRE DEPT EMS SERVICES		
	CITY OF LA CROSSE PAYROLL	202.80
		<u>202.80</u>
FIRE MISC GRANT & CONTRIB EXP		
	CITY OF LA CROSSE PAYROLL	319.20
		<u>319.20</u>

05/09/2018 00:33
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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

|P 7
|appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	FIRE PREV & BLDG SAFETY	
	TREASURER REFUNDS	32.00
		<u>32.00</u>
	FIRE PREV & BLDG SAFETY	
	CITY OF LA CROSSE PAYROLL	62,256.33
	CITY OF LA CROSSE PAYROLL WITH	3,277.04
	MINNESOTA LIFE INSURANCE COMPA	90.20
	POSTMASTER - LA CROSSE	.49
	PURCHASE POWER	180.86
	STATE BANK FINANCIAL	4,528.55
	STATE BANK OF LA CROSSE FOR DE	117.86
		<u>70,451.33</u>
	FIRE-EXPENSE	
	CITY OF LA CROSSE PAYROLL	529,791.90
	CITY OF LA CROSSE PAYROLL WITH	8,198.08
	DISTRICT 2 INC	120.85
	FIFTH AVENUE AWARDS INC	49.45
	HIGH LINE CORPORATION	960.00
	ICMA	2,712.94
	KWIK TRIP INC	55.17
	MINNESOTA LIFE INSURANCE COMPA	762.79
	NORTHERN STATES POWER CO, WI	7,042.09
	PURCHASE POWER	103.63
	STATE BANK FINANCIAL	153,899.59
	STATE BANK OF LA CROSSE FOR DE	89.54
	THE MONOGRAM CO	230.00
	TYLER HOERRES	100.00
	U S CELLULAR	272.42
		<u>704,388.45</u>
	FLOODPLAIN HSNR REPLACEMENT	
	IMMEDIATE RESPONSE ABATEMENT I	2,940.00
		<u>2,940.00</u>
	GENERAL FUND	
	LA CROSSE COUNTY CONV & VISITO	33,311.00
	LA CROSSE UNIFIED SCHOOL DISTR	4,494.41
	MINNESOTA LIFE INSURANCE COMPA	11,940.18
	REC REFUNDS	584.48
	STATE BANK FINANCIAL	219,137.82
	US BANK NATL ASSOC	585,722.83
	WI DEPT OF REVENUE	43,476.76
		<u>898,667.48</u>

05/09/2018 00:33
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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

| P 8
| appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
GENL EXP-EXPENSE		
	COULEE REGION ANIMAL CONTROL D	34,926.34
	LA CROSSE AREA DEVELOPMENT COR	5,538.25
	MEDARY TOWN HALL	731.94
	MEMORIAL DAY ASSOCIATION	1,000.00
	NORTHERN STATES POWER CO, WI	41,514.67
		<hr/>
		83,711.20
GREEN ISLAND IMPROVEMENTS		
	MAIN STREET LAW OFFICES, LLC	72.50
		<hr/>
		72.50
GRND/BLDGS-EXPENSE		
	CITY OF LA CROSSE PAYROLL	15,571.77
	CITY OF LA CROSSE PAYROLL WITH	1,182.14
	NORTHERN STATES POWER CO, WI	9,100.99
	SCHINDLER ELEVATOR CORPORATION	1,076.52
	STATE BANK FINANCIAL	1,556.76
	STATE BANK OF LA CROSSE FOR DE	7.66
		<hr/>
		28,495.84
HCCC-EXPENSE		
	CITY OF LA CROSSE PAYROLL	240.00
		<hr/>
		240.00
HIGHWAY-EXPENSE		
	AMERICAN TEST CENTER INC	1,200.00
	CITY OF LA CROSSE PAYROLL	160,947.35
	CITY OF LA CROSSE PAYROLL WITH	12,120.15
	J & K OF LA CROSSE, INC	575.00
	LES MANSKE & SONS EXCAVATING &	950.00
	MINNESOTA LIFE INSURANCE COMPA	557.30
	NORTHERN STATES POWER CO, WI	8,351.33
	PETROLEUM TRADERS CORPORATION	61,664.05
	PURCHASE POWER	4.58
	SAFETY-KLEEN CORPORATION	387.57
	STATE BANK FINANCIAL	15,432.43
	STATE BANK OF LA CROSSE FOR DE	78.78
	U S CELLULAR	145.82
		<hr/>
		262,414.36
HUMAN RESOURCE EXPENSE		
	CITY OF LA CROSSE PAYROLL	17,921.54
	CITY OF LA CROSSE PAYROLL WITH	971.85
	FMLASOURCE INC	2,303.64
	MINNESOTA LIFE INSURANCE COMPA	67.47
	PER MAR SECURITY & RESEARCH CO	1,390.00

05/09/2018 00:33
 nolteb

|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

|P 9
 |appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	PURCHASE POWER	27.70
	STATE BANK FINANCIAL	1,332.83
	STATE BANK OF LA CROSSE FOR DE	47.42
	VON BRIESEN & ROPER SC	441.00
		<hr/>
		24,503.45
	INFORMATION SERVICES EXPENSE	
	CITY OF LA CROSSE PAYROLL	33,832.51
	CITY OF LA CROSSE PAYROLL WITH	2,482.05
	MINNESOTA LIFE INSURANCE COMPA	28.75
	PIEPER ELECTRIC INC	780.00
	STATE BANK FINANCIAL	3,498.01
	STATE BANK OF LA CROSSE FOR DE	72.68
	THE RULES GUYS INC	600.00
	VANDYKE SOFTWARE, INC	379.60
		<hr/>
		41,673.60
	INFORMATION SVCES CAP EQP	
	VANGUARD STORAGE & RECOVERY LL	1,980.00
	WI DEPT OF TRANSPORTATION	40,000.00
		<hr/>
		41,980.00
	INSURANCE-EXPENSE	
	DEWITT ROSS & STEVENS S.C.	6,777.45
		<hr/>
		6,777.45
	LACROSSE CENTER CONCESSIONS	
	BADGER POPCORN	2,723.68
	CITY OF LA CROSSE PAYROLL	32,051.28
	HOLMEN LOCKER & MEAT MARKET LL	700.18
	JOHN B RHUDE	200.00
	KENRICH FOODS CORPORATION	718.00
	REINHART FOODSERVICE	21,611.70
		<hr/>
		58,004.84
	LACROSSE CENTER CONVENTIONS	
	ART FAHEY, PRODUCTIONS	23,740.00
	CITY OF LA CROSSE PAYROLL	12,232.69
	FLAT OUT FRIDAY LLC	9,963.20
	HARLEM GLOBETROTTERS INTERNATI	48,822.24
	TERRY SEBRANEK	375.00
		<hr/>
		95,133.13
	LACROSSE CENTER-EXPENSE	
	CITY OF LA CROSSE PAYROLL	64,289.62
	CITY OF LA CROSSE PAYROLL WITH	8,163.93

05/09/2018 00:33
nolteb

|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

|P 10
|appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	DANA D ERICKSON	30.00
	LA CROSSE COULEE CHORDSMEN	75.00
	MINNESOTA LIFE INSURANCE COMPA	285.34
	NORTHERN STATES POWER CO, WI	32,448.15
	PURCHASE POWER	34.13
	STATE BANK FINANCIAL	8,136.00
	STATE BANK OF LA CROSSE FOR DE	63.78
	THE TRANE COMPANY	21,209.05
	U S CELLULAR	121.79
		<hr/>
		134,856.79
LIABILITY CLAIMS-EXPENSE		
	T E BRENNAN CO	3,215.88
	WI MCPL MUTUAL INS CO	11,647.37
		<hr/>
		14,863.25
LIBRARY CAP PROJ EXPENSES		
	1ST BUSINESS SOLUTIONS INC	35,904.72
		<hr/>
		35,904.72
LIBRARY-EXPENSE		
	BAHR ELECTRIC LLC	1,165.00
	CBS GRAPHICS	458.40
	CDWG INC	8,467.95
	CENGAGE LEARNING INC	348.62
	CITY OF ELROY	20.00
	CITY OF LA CROSSE PAYROLL	226,163.44
	CITY OF LA CROSSE PAYROLL WITH	16,897.20
	CITY OF MAUSTON	20.00
	CYNTHIA D BUEL	380.00
	DELIVER - EASE INC	946.13
	DONALD P HENNESSEY	1,344.00
	ENVISIONWARE INC	9,216.93
	FMLASOURCE INC	293.88
	G4S SECURE SOLUTIONS (USA) INC	5,148.12
	GLENN GARBERS	600.00
	JENNIFER L YOUNG	17.50
	KWIK TRIP INC	100.84
	LA CROSSE COUNTY LIBRARY - HOL	251.93
	LA CROSSE GLASS COMPANY	91.25
	MINNESOTA LIFE INSURANCE COMPA	736.34
	MONET OF LA CROSSE	100.00
	NEOPOST USA INC	1,069.36
	NETKINETIX INC	2,601.00
	NORTHERN STATES POWER CO, WI	13,404.87
	QUILL CORPORATION	179.98
	ROTARY CLUB OF LA CROSSE	259.00
	SAM'S CLUB	173.49
	SCHILLING SUPPLY COMPANY INC	76.11

05/09/2018 00:33
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

|P 11
 |appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	SCOTT BROUWER	364.16
	SCOTT SILL	334.00
	SPARTA FREE LIBRARY	33.00
	STAPLES CONTRACT & COMMERCIAL,	63.70
	STATE BANK FINANCIAL	21,074.14
	STATE BANK OF LA CROSSE FOR DE	330.64
	TELEVEND SERVICES INC	140.25
	UNIQUE MANAGEMENT SERVICES INC	322.20
	VILLAGE OF NORWALK	16.00
	VILLAGE OF TREMPLEAU	9.99
	VILLAGE OF WILTON	7.00
	WONGAI AFRICA LLC	1,500.00
		<hr/>
		314,726.42
LICENSE-REVENUE		
	MISC REFUNDS	100.00
		<hr/>
		100.00
MAYOR-EXPENSE		
	CITY OF LA CROSSE PAYROLL	13,377.57
	CITY OF LA CROSSE PAYROLL WITH	995.96
	MINNESOTA LIFE INSURANCE COMPA	37.53
	PURCHASE POWER	6.26
	STATE BANK FINANCIAL	1,276.01
	STATE BANK OF LA CROSSE FOR DE	17.78
		<hr/>
		15,711.11
MCPL COURT TRUST-EXPENS		
	COULEE REGION ANIMAL CONTROL D	1,760.00
	LA CROSSE COUNTY TREASURER	11,645.24
	MUNICIPAL COURT REFUND VENDOR	4,109.09
	STATE OF WISCONSIN	35,667.39
		<hr/>
		53,181.72
MCPL COURT-EXPENSE		
	CITY OF LA CROSSE PAYROLL	13,918.32
	CITY OF LA CROSSE PAYROLL WITH	975.50
	MINNESOTA LIFE INSURANCE COMPA	39.62
	PURCHASE POWER	408.09
	STATE BANK FINANCIAL	1,205.37
	STATE BANK OF LA CROSSE FOR DE	88.30
		<hr/>
		16,635.20
MISCELLANEOUS AGENCY		
	FLEIS INSURANCE AGENCY INC	200.00
	NORTHERN STATES POWER CO, WI	5.79
	QUALITY RESOURCE GROUP INC	974.43

05/09/2018 00:33
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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

|P 12
|appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG

VENDOR NAME	AMOUNT
READY TRAVEL AND LOGISTICS	53,964.00
RONALD SECORD	100.00
TREASURER REFUNDS	187.67
U S CELLULAR	231.50
	<hr/>
	55,663.39
 PARK IMPROVEMENT-EXP	
MAIN STREET LAW OFFICES, LLC	435.00
	<hr/>
	435.00
 PARK, REC, & FORESTRY EXPENSE	
ARLENE YOUNG	13.26
CARRICO AQUATIC RESOURCES INC	4,000.00
CITY OF LA CROSSE PAYROLL	98,160.44
CITY OF LA CROSSE PAYROLL WITH	7,542.00
CLIFFORD C BRIGHT	325.00
DEBRA L HENDRICKSON	150.75
GARY THURK	350.00
JED JOSEPH OLSON	1,740.00
JUDITH ANN DUDKIEWCZ	90.00
KIRCHNER CUSTOM BUILDERS INC	360.00
LA CROSSE COUNTY CONV & VISITO	1,625.00
LORI ROACH CLEANING SERVICE	750.00
MARVIN L IVERSON	2,000.00
MIKES BEST KEPT PORTABLES LLC	2,549.15
MINNESOTA LIFE INSURANCE COMPA	332.95
NORTHERN STATES POWER CO, WI	7,030.70
ONE TIME PAY	100.00
POSTMASTER - LA CROSSE	18.59
PURCHASE POWER	225.82
RICHARD C JOHNSON	800.00
RICK CLEMMENT	1,200.00
SARAH M STEPANIK	650.19
SMITHGROUPJJR INC	1,800.00
STATE BANK FINANCIAL	7,665.64
STATE BANK OF LA CROSSE FOR DE	47.98
VILLAGE OF GAYS MILLS	150.00
	<hr/>
	139,677.47
 PARKING UTILITY-EXPENSE	
AUTO-NUMATIC CORPORATION	775.95
CITY OF LA CROSSE PAYROLL	44,977.74
CITY OF LA CROSSE PAYROLL WITH	2,895.81
ETI LIGHTING LLC	3,452.16
J F AHERN COMPANY	135.00
LA CROSSE GLASS COMPANY	231.10
LOW VOLTAGE SOLUTIONS LLC	1,427.23
MIKES BEST KEPT PORTABLES LLC	351.00
MINNESOTA LIFE INSURANCE COMPA	89.32

05/09/2018 00:33
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

|P 13
 |appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	NORTHERN STATES POWER CO, WI	11,517.74
	OLSTEN STAFFING SERVICES INC	739.81
	PARKING UTILITY REFUND VENDOR	781.30
	PURCHASE POWER	968.69
	REXEL USA INC	99.17
	SCOTT SILL	1,935.00
	STATE BANK FINANCIAL	3,565.77
	T2 SYSTEMS CANADA INC	13,081.50
	TRAFFIC & PARKING CONTROL COMP	1,487.77
	TREASURER REFUNDS	10.00
	TRIM DESIGN OF LA CROSSE INC	300.00
	U S CELLULAR	22.42
	WI DEPT OF SAFETY & PROFESSION	150.00
	WI ELEVATOR INSPECTION INC	156.00
		<hr/>
		89,150.48
	PARKS & REC CAP PROJ EXPENSES	
	JED JOSEPH OLSON	750.00
		<hr/>
		750.00
	PETTIBONE IMPROVE-EXP	
	COULEE REGION DOCKS LLC	9,746.96
		<hr/>
		9,746.96
	PLANNING-EXPENSE	
	CITY OF LA CROSSE PAYROLL	48,613.53
	CITY OF LA CROSSE PAYROLL WITH	3,880.58
	JACK ZABROWSKI	180.94
	LA CROSSE AREA DEVELOPMENT COR	270.00
	MINNESOTA LIFE INSURANCE COMPA	130.20
	POSTMASTER - LA CROSSE	356.19
	PURCHASE POWER	978.13
	STATE BANK FINANCIAL	4,811.49
	STATE BANK OF LA CROSSE FOR DE	94.02
	TERI LEHRKE	60.00
		<hr/>
		59,375.08
	POLICE CAP EQUIPMENT	
	ETI LIGHTING LLC	9,140.45
		<hr/>
		9,140.45
	POLICE SECURITY-EXP	
	CITY OF LA CROSSE PAYROLL	3,716.59
		<hr/>
		3,716.59
	POLICE TRAINING-EXPENSE	

05/09/2018 00:33
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

|P 14
 |appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	WI ASSN COMMUNITY ORIENTED POL	188.06
		<hr/> 188.06
POLICE-EXPENSE		
	APPLIED CONCEPTS INC	50.00
	BAYCOM INC	615.00
	CITY OF LA CROSSE PAYROLL	584,040.56
	CITY OF LA CROSSE PAYROLL WITH	44,141.98
	DESIGNZ SCREEN PRINTING & EMBR	340.00
	EMBLEM ENTERPRISES INC	640.70
	ETI LIGHTING LLC	481.29
	JOHNSON ROBERTS & ASSOCIATES	45.00
	JONI KREPLINE	9,623.66
	LA CROSSE COUNTY SHERIFFS OFFI	18,405.00
	LA CROSSE MAIL & PRINT SOLUTIO	242.27
	LOW VOLTAGE SOLUTIONS LLC	1,630.69
	MADISON AREA TECHNICAL COLLEGE	245.00
	MINNESOTA LIFE INSURANCE COMPA	842.29
	NORTHERN STATES POWER CO, WI	641.41
	PURCHASE POWER	277.77
	RAY O'HERRON COMPANY INC	1,097.15
	REGISTRATION FEE TRUST	2.00
	ROTARY CLUB - LA CROSSE VALLEY	160.00
	STATE BANK FINANCIAL	95,190.49
	STATE BANK OF LA CROSSE FOR DE	625.56
	U S CELLULAR	274.06
	VON BRIESEN & ROPER SC	3,271.73
	WEBQA INC	11,550.00
	WI CHAPTER-FBINAA	275.00
	WI DEPT OF JUSTICE - TIME	1,278.00
		<hr/> 775,986.61
REAL ESTATE & PERSONAL PROP TX		
	LA CROSSE COUNTY TREASURER	1,312,182.99
	LA CROSSE UNIFIED SCHOOL DISTR	4,278,567.54
	ONALASKA SCHOOL DISTRICT	2,921.53
	TREASURER REFUNDS	1,284.77
	WESTERN TECHNICAL COLLEGE	569,059.10
		<hr/> 6,164,015.93
RECREATION CAP EQUIPMENT		
	FABCO EQUIPMENT INC	16,100.00
		<hr/> 16,100.00
REFUSE & RECYCLING-EXPENSE		
	CITY OF LA CROSSE PAYROLL	4,568.29
	CITY OF LA CROSSE PAYROLL WITH	348.20
	HARTER'S QUICK CLEAN UP SERVIC	161,819.71

05/09/2018 00:33
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG VENDOR NAME	AMOUNT
NORTHERN STATES POWER CO, WI	75.88
PURCHASE POWER	7.21
STATE BANK FINANCIAL	380.01
VERNON AREA REHABILITATION CEN	2,305.92
	<hr/> 169,505.22
SKI TRAIL GROOMING DAVY ENGINEERING CO	3,813.41
	<hr/> 3,813.41
SMALL BUSINESS DEVELOPMNT LOAN NEW CASTLE TITLE OF LA CROSSE	54,000.00
	<hr/> 54,000.00
SPECIAL ASSESSMENT EXPENSE LIVE WELL LLC	575.00
	<hr/> 575.00
SPECIAL OLYMPICS READY BUS LINES	1,500.00
	<hr/> 1,500.00
STORM WATER UTILITY CITY OF LA CROSSE PAYROLL	28,321.89
CITY OF LA CROSSE PAYROLL WITH	756.82
CUSTOM FAB AND MACHINE LLC	5,200.00
NORTHERN STATES POWER CO, WI	1,983.73
POSTMASTER - LA CROSSE	11.89
U S CELLULAR	16.02
	<hr/> 36,290.35
TIF #14 (GUNDERSEN) WASTECORP PUMPS LLC	12,450.00
WI DEPT OF REVENUE	150.00
WI DEPT OF SAFETY & PROFESSION	420.00
WI DEPT OF TRANSPORTATION	2,032.04
	<hr/> 15,052.04
TIF #14 REPL HOUSING PROJECTS COULEE REGION LAND SURVEYORS I	600.00
FIRST AMERICAN TITLE INSURANCE	75.00
KNIGHT BARRY TITLE UNITED LLC	83,525.00
TERI LEHRKE	30.00
	<hr/> 84,230.00

05/09/2018 00:33
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|CITY OF LA CROSSE
|WARRANT PUBLICATION LIST

|P 16
|appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
TIF #15 CHART	WI DEPT OF REVENUE	150.00
		<hr/> 150.00
TIF #16 TRANE PLANT 6	WI DEPT OF REVENUE	150.00
		<hr/> 150.00
TIF#11 EXPENSES	GODFREY & KAHN S.C	522.50
	WI DEPT OF REVENUE	150.00
		<hr/> 672.50
TIF#13 (KWIK TRIP)	WI DEPT OF REVENUE	150.00
		<hr/> 150.00
TIF#17-EXPENSE	GODFREY & KAHN S.C	522.50
	WI DEPT OF REVENUE	150.00
		<hr/> 672.50
TIF#6-EXPENSE	WI DEPT OF REVENUE	150.00
		<hr/> 150.00
TIF#7-EXPENSE	GERBER LEISURE PRODUCTS INC	25,000.00
	WI DEPT OF REVENUE	150.00
		<hr/> 25,150.00
TIF#9-EXPENSE	WI DEPT OF REVENUE	150.00
		<hr/> 150.00
TIF-#10 (HOLIDAY INN SITE)	WI DEPT OF REVENUE	150.00
		<hr/> 150.00
TRANSIT UTILITY-EXPENSE	ABBY VANS INC	89,049.94
	ALAN FRUECHTE	34.11

05/09/2018 00:33
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

|P 17
 |appdwarr

WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	CITY OF LA CROSSE PAYROLL	185,368.69
	CITY OF LA CROSSE PAYROLL WITH	14,005.82
	FILTRATION & FLUID SOLUTIONS L	1,883.75
	JUST IN TIME COMMUNICATIONS, I	104.85
	MINNESOTA LIFE INSURANCE COMPA	687.48
	NORTHERN STATES POWER CO, WI	3,064.62
	POSTMASTER - LA CROSSE	70.07
	PURCHASE POWER	43.31
	STATE BANK FINANCIAL	17,323.70
	STATE BANK OF LA CROSSE FOR DE	78.38
	U S CELLULAR	73.71
		<hr/>
		311,788.43
	TRANSIT UTILITY-REVENUE	
	CAMPBELL TOWN TREASURER	417.00
	CITY OF LA CRESCENT	20,671.00
	CITY OF ONALASKA	715.00
		<hr/>
		21,803.00
	UPPER FLOOR RENOVATION	
	DANIEL MOEN	147,912.81
		<hr/>
		147,912.81
	VOCA-EXPENSE	
	ARLEEN RITA CARRANZA	705.68
	DAWN M POPP	1,827.36
	FRANCES A HEGENBARTH	831.60
	JAMIE SANDERS	1,984.00
	PURCHASE POWER	7.52
	SALLY NEWMAN	640.00
		<hr/>
		5,996.16
	WASTE WATER UTILITY-EXPENSE	
	CAMPBELL TOWN TREASURER	61,200.00
	CITY OF LA CROSSE PAYROLL	116,044.44
	CITY OF LA CROSSE PAYROLL WITH	9,288.80
	DAVY LABORATORIES	1,238.44
	ENVIRONMENTAL CONSULTING & TES	625.00
	ENVIROTECH EQUIPMENT COMPANY	3,406.10
	GERKE EXCAVATING INC	45,318.64
	HACH COMPANY	14,484.00
	INDUSTRIAL AUTOMATION AND ENGI	345.00
	L W ALLEN LLC	4,457.86
	LA CROSSE COUNTY SOLID WASTE D	354.00
	MINNESOTA LIFE INSURANCE COMPA	403.55
	NORTHERN STATES POWER CO, WI	53,974.92
	POSTMASTER - LA CROSSE	11.89
	PURCHASE POWER	9.02

05/09/2018 00:33
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|CITY OF LA CROSSE
 |WARRANT PUBLICATION LIST

|P 18
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WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	RON HAMMES REFRIGERATION INC	18,746.00
	SANITARY DISTRICT NO 2	1,564.92
	STATE BANK FINANCIAL	10,710.46
	STATE BANK OF LA CROSSE FOR DE	94.84
	U S CELLULAR	48.07
		<hr/>
		342,325.95
	 WATER UTILITY	
	AECOM TECHNICAL SERVICES INC	2,600.00
	CITY OF LA CROSSE PAYROLL	11,920.43
	LA CROSSE GLASS COMPANY	7,095.00
	MIDWEST WELL SERVICES INC	14,940.00
		<hr/>
		36,555.43
	 WATER UTILITY-EXPENSE	
	CITY OF LA CROSSE PAYROLL	103,096.23
	CITY OF LA CROSSE PAYROLL WITH	9,487.31
	CITY OF ONALASKA	5,991.26
	DAIRYLAND POWER COOPERATIVE	2,925.45
	DAVY LABORATORIES	900.00
	DWD-UI	1,853.85
	LES MANSKE & SONS EXCAVATING &	820.00
	LINCOLN CONTRACTORS SUPPLY INC	18,341.00
	MINNESOTA LIFE INSURANCE COMPA	243.71
	NORTHERN STATES POWER CO, WI	28,841.88
	PAYMENT SERVICE NETWORK INC	477.65
	POSTMASTER - LA CROSSE	11.90
	PURCHASE POWER	172.15
	STATE BANK FINANCIAL	11,853.73
	STATE BANK OF LA CROSSE FOR DE	130.79
	U S CELLULAR	54.48
	WATER REFUNDS	357.15
		<hr/>
		185,558.54
	 WI-HAZMAT REGIONAL RESPONSE	
	CITY OF LA CROSSE PAYROLL	7,742.19
		<hr/>
		7,742.19
	 WORK COMP-EXPENSE	
	T E BRENNAN CO	3,215.87
	TEDDY L THOMPSON	203.00
	WI MCPL MUTUAL INS CO	36,467.09
		<hr/>
		39,885.96
	 WWU-CONTINGENCY EXPENSES	
	WI DEPT OF TRANSPORTATION	52,010.67
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WARRANT RANGE: SP040118 TO SP043018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
		52,010.67
	YOUTH ENRICHMENT ASSN	
	RUBY WATER DISTRIBUTION LLC	18.00
		<u>18.00</u>

TOTAL 14,592,119.14
** END OF REPORT - Generated by Nolte, Brent **

PCARD DETAIL - APRIL 2018

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	1885 GRAINGER INC	3,634.47
	645	17676 FIRST SUPPLY LLC #30	27,223.84
	645	17676 FIRST SUPPLY LLC #30	13,843.88
	645	17676 FIRST SUPPLY LLC #30	21,309.77
	889	3087 VERNON ELECTRIC COOP	6.94
1001305	17638	VZWRLSS*MY VZ VB P	77.29
1001305	18819	CENTURYLINK/SPEEDPAY	6.24
1001305	19248	LOFFLER COMPANIES, I	22.14
1001405	17499	PCARD TRANSACTIONS	6.00
1001405	17499	PCARD TRANSACTIONS	12.00
1001405	17638	VZWRLSS*MY VZ VB P	49.99
1001405	17732	LEXISNEXIS RISK DAT	50.00
1001405	17732	LEXISNEXIS RISK DAT	50.00
1001405	17795	STATE BAR OF WISCONS	233.12
1001405	18757	THOMSON WEST*TCD	454.43
1001405	18819	CENTURYLINK/SPEEDPAY	6.37
1001405	19248	LOFFLER COMPANIES, I	26.24
1002205	3027	TRI-STATE BUSINESS M	49.15
1002205	17552	STAPLES	3.89
1002205	17552	STAPLES	255.15
1002205	17638	VZWRLSS*MY VZ VB P	19.65
1002205	18819	CENTURYLINK/SPEEDPAY	6.03
1002205	19248	LOFFLER COMPANIES, I	135.54
1002505	1885	GRAINGER INC	343.68
1002505	1885	GRAINGER INC	1,500.00
1002805	17499	PCARD TRANSACTIONS	95.66
1002805	17499	PCARD TRANSACTIONS	47.83
1002805	20670	WISCONSINACADEMY	65.00
1003405	1905	GUNDERSEN CLINIC LTD	37.00
1003405	3027	TRI-STATE BUSINESS M	270.96
1003405	3027	TRI-STATE BUSINESS M	78.20
1003405	3191	WI DEPT OF JUSTICE	7.00
1003405	6893	RIVER VALLEY NEWSPAP	465.58
1003405	15438	STAPLES CONTRACT & C	104.49
1003405	17499	PCARD TRANSACTIONS	-160.00
1003405	17552	STAPLES	13.53
1003405	17552	STAPLES	6.75
1003405	17552	STAPLES	43.10
1003405	18819	CENTURYLINK/SPEEDPAY	6.88
1003405	19248	LOFFLER COMPANIES, I	125.79
1003705	880	BUCHNER INC, BERNIE	848.90
1003705	1366	BADGER UNIFORMS	180.19
1003705	1366	BADGER UNIFORMS	3,579.73
1003705	1652	DARLEY & CO, WS	359.00
1003705	1666	DE BAUCHE TRUCK & DI	455.45
1003705	1778	FASTENAL	196.18
1003705	2253	LA CROSSE GLASS COMP	120.00
1003705	2369	MENARDS	9.89

1003705	2369 MENARDS	73.02
1003705	2369 MENARDS	343.32
1003705	2369 MENARDS	21.98
1003705	2369 MENARDS	83.10
1003705	2417 MISSISSIPPI WELDERS	75.00
1003705	2440 MOORE MEDICAL LLC	766.15
1003705	3087 VERNON ELECTRIC COOP	47.16
1003705	3123 WAL-MART STORES INC	65.34
1003705	3123 WAL-MART STORES INC	13.08
1003705	3123 WAL-MART STORES INC	71.92
1003705	4790 DIVE RESCUE INTERNAT	520.00
1003705	9635 AMAZON.COM	57.95
1003705	10090 ADVANCE AUTO PARTS	28.62
1003705	10090 ADVANCE AUTO PARTS	34.50
1003705	10090 ADVANCE AUTO PARTS	347.94
1003705	10090 ADVANCE AUTO PARTS	128.49
1003705	10090 ADVANCE AUTO PARTS	20.82
1003705	10090 ADVANCE AUTO PARTS	18.84
1003705	14477 BAYCOM INC	150.00
1003705	15264 WALSH, INC, PARNELL	29.99
1003705	15264 WALSH, INC, PARNELL	28.65
1003705	15467 BURTON ENTERPISES, I	101.15
1003705	15745 HARTER'S TRASH & REC	330.32
1003705	15892 UPS SUPPLY CHAIN SOL	7.70
1003705	15892 UPS SUPPLY CHAIN SOL	15.50
1003705	17041 NSPIRE HEALTH INC	163.12
1003705	17298 RONCO ENGINEERING SA	43.91
1003705	17496 ILLINOIS FIRE STORE	233.05
1003705	17496 ILLINOIS FIRE STORE	64.72
1003705	17499 PCARD TRANSACTIONS	31.38
1003705	17499 PCARD TRANSACTIONS	126.54
1003705	17558 FESTIVAL FOODS	62.33
1003705	17638 VZWRLSS*MY VZ VB P	691.09
1003705	17638 VZWRLSS*MY VZ VB P	220.68
1003705	17656 THIRD PARTY PCARD	1,171.95
1003705	17676 FIRST SUPPLY LLC #30	73.60
1003705	17676 FIRST SUPPLY LLC #30	293.00
1003705	17683 BOBS LOCK & SAFE INC	180.00
1003705	17823 THE HOME DEPOT 4905	203.93
1003705	17984 N AMERICA RESCUE PRO	695.29
1003705	18044 ALL SEASON'S LAWN &	4.22
1003705	18067 5 ALARM FIRE & SAFET	637.07
1003705	18289 ARAMARK UNIFORM	345.68
1003705	18289 ARAMARK UNIFORM	156.94
1003705	18289 ARAMARK UNIFORM	126.84
1003705	18289 ARAMARK UNIFORM	133.90
1003705	18476 TWILIO	-31.01
1003705	18496 PAUL CONWAY SHIELDS	103.28
1003705	18496 PAUL CONWAY SHIELDS	100.00
1003705	18496 PAUL CONWAY SHIELDS	846.00

1003705	18699 MAYO NONPT CC SALES	-268.00
1003705	18819 CENTURYLINK/SPEEDPAY	74.06
1003705	18819 CENTURYLINK/SPEEDPAY	17.81
1003705	18925 AMAZON.COM	259.96
1003705	18925 AMAZON.COM	126.17
1003705	18925 AMAZON.COM	13.18
1003705	19248 LOFFLER COMPANIES, I	97.32
1003705	20443 WSFCA	375.00
1003705	20632 PAYPAL *TRUEMOUAPHO	1,318.75
1003705	20632 PAYPAL *TRUEMOUAPHO	1,181.25
1003705	20671 SUMMIT COMPANIES ST	378.63
1003705	20687 CULVER'S OF TOMAH	12.51
1003705	20695 TACO BELL #31965	18.12
1004205	3087 VERNON ELECTRIC COOP	879.73
1004205	10105 ULINE	37.85
1004205	17499 PCARD TRANSACTIONS	500.00
1004205	17560 THIRD PARTY PCARD	225.00
1004215	1905 GUNDERSEN CLINIC LTD	62.00
1004215	1905 GUNDERSEN CLINIC LTD	107.00
1004215	1905 GUNDERSEN CLINIC LTD	82.00
1004215	1905 GUNDERSEN CLINIC LTD	39.00
1004215	13914 PEOPLEFIRST HR SOLUT	2,610.00
1004215	18736 WPY*ONLINE EVENT BY	40.00
1004215	20659 GUNDERSEN LUTHERAN A	60.00
1004215	20659 GUNDERSEN LUTHERAN A	60.00
1004225	19248 LOFFLER COMPANIES, I	19.40
1005205	1369 BAKER & TAYLOR INC	230.72
1005205	1369 BAKER & TAYLOR INC	48.93
1005205	1369 BAKER & TAYLOR INC	34.26
1005205	1369 BAKER & TAYLOR INC	473.64
1005205	1369 BAKER & TAYLOR INC	63.09
1005205	1369 BAKER & TAYLOR INC	69.87
1005205	1369 BAKER & TAYLOR INC	47.17
1005205	1369 BAKER & TAYLOR INC	500.45
1005205	1369 BAKER & TAYLOR INC	7.66
1005205	1369 BAKER & TAYLOR INC	80.41
1005205	1369 BAKER & TAYLOR INC	11.23
1005205	1369 BAKER & TAYLOR INC	556.91
1005205	1369 BAKER & TAYLOR INC	1,222.71
1005205	1369 BAKER & TAYLOR INC	19.47
1005205	1369 BAKER & TAYLOR INC	7.87
1005205	1648 DALCO	17.40
1005205	1675 DEMCO INC	283.66
1005205	1675 DEMCO INC	142.93
1005205	1723 EBSCO SUBSCRIPTION S	19.95
1005205	2167 KWIK TRIP INC	240.00
1005205	2334 MARCIVE INC	1,906.02
1005205	4662 ROCKFORD MAP PUBLISH	85.95
1005205	4662 ROCKFORD MAP PUBLISH	152.00
1005205	9250 MATERIALS DISTRIBUTI	180.00

1005205	9635 AMAZON.COM	156.91
1005205	9635 AMAZON.COM	24.25
1005205	9635 AMAZON.COM	34.44
1005205	12276 WINONA CONTROLS INC	690.72
1005205	12276 WINONA CONTROLS INC	3,716.86
1005205	14197 STANDARD PARKING	20.98
1005205	14197 STANDARD PARKING	116.00
1005205	14298 CITY OF LA CROSSE	28.00
1005205	15438 STAPLES CONTRACT & C	11.99
1005205	17499 PCARD TRANSACTIONS	24.41
1005205	17499 PCARD TRANSACTIONS	25.20
1005205	17499 PCARD TRANSACTIONS	15.55
1005205	17499 PCARD TRANSACTIONS	17.74
1005205	17517 AMERICAN AIRLINES IN	25.00
1005205	17517 AMERICAN AIRLINES IN	60.12
1005205	17517 AMERICAN AIRLINES IN	50.00
1005205	17517 AMERICAN AIRLINES IN	25.00
1005205	17552 STAPLES	224.63
1005205	17552 STAPLES	14.38
1005205	17552 STAPLES	179.32
1005205	17554 AUTO VALUE LACROSSE	115.99
1005205	17554 AUTO VALUE LACROSSE	2.60
1005205	17638 VZWRLSS*MY VZ VB P	262.89
1005205	17650 CHIPOTLE 0324	28.37
1005205	17661 TARGET 000062	18.94
1005205	17668 NT FRENCH MEAD203500	34.49
1005205	17668 NT FRENCH MEAD203500	18.96
1005205	17668 NT FRENCH MEAD203500	9.75
1005205	17676 FIRST SUPPLY LLC #30	238.80
1005205	17766 MSFT *MICROSOFTSTO	38.00
1005205	17796 INGRAM LIBRARY SERVI	2,074.97
1005205	17796 INGRAM LIBRARY SERVI	210.88
1005205	17796 INGRAM LIBRARY SERVI	957.84
1005205	17796 INGRAM LIBRARY SERVI	1,130.35
1005205	17796 INGRAM LIBRARY SERVI	2,961.88
1005205	17796 INGRAM LIBRARY SERVI	689.67
1005205	17796 INGRAM LIBRARY SERVI	2,341.42
1005205	17796 INGRAM LIBRARY SERVI	441.10
1005205	17796 INGRAM LIBRARY SERVI	1,217.72
1005205	17796 INGRAM LIBRARY SERVI	2,461.38
1005205	17814 EXXONMOBIL 972366	29.18
1005205	18162 STAPLES ACCOUN006876	267.55
1005205	18289 ARAMARK UNIFORM	408.58
1005205	18725 AMAZON MKTPLACE PMTS	256.26
1005205	18725 AMAZON MKTPLACE PMTS	-16.04
1005205	18725 AMAZON MKTPLACE PMTS	50.25
1005205	18819 CENTURYLINK/SPEEDPAY	1,207.19
1005205	18819 CENTURYLINK/SPEEDPAY	88.60
1005205	18925 AMAZON.COM	12.50
1005205	18925 AMAZON.COM	141.40

1005205	18925 AMAZON.COM	89.61
1005205	18925 AMAZON.COM	228.33
1005205	18925 AMAZON.COM	24.37
1005205	18925 AMAZON.COM	179.60
1005205	18925 AMAZON.COM	26.03
1005205	18925 AMAZON.COM	29.03
1005205	18925 AMAZON.COM	150.56
1005205	18925 AMAZON.COM	42.62
1005205	18925 AMAZON.COM	15.63
1005205	18925 AMAZON.COM	168.02
1005205	18925 AMAZON.COM	7.33
1005205	19022 MCDONALD'S F36622	6.67
1005205	19492 CTC*CONSTANTCONTACT.	65.00
1005205	19560 LYFT	13.20
1005205	19560 LYFT	40.69
1005205	19560 LYFT	8.12
1005205	19560 LYFT	48.23
1005205	19733 COUNTRY SPRING HOTEL	111.97
1005205	20256 SEPTA FARE MACHINE	6.75
1005205	20358 FACEBK 5574XDJ7Z2	21.00
1005205	20607 NINITE.COM	1,320.00
1005205	20619 TAXI SVC LONG ISLAND	27.43
1005205	20619 TAXI SVC LONG ISLAND	34.98
1005205	20619 TAXI SVC LONG ISLAND	19.92
1005205	20620 WINE AND SPIRITS 510	8.63
1005205	20622 PORTILLOS HOT DOGS #	11.74
1005205	20622 PORTILLOS HOT DOGS #	11.95
1005205	20625 PAYPAL *USPCAREGION	145.00
1005205	20626 DUNKIN #339356 Q35	3.99
1005205	20627 HONEYBEE.	9.70
1005205	20629 SHERATON CHICAGO DIN	21.19
1005205	20629 SHERATON CHICAGO DIN	31.28
1005205	20630 PASTRAMI & THINGS	7.44
1005205	20631 SMOKIN BETTYS	22.14
1005205	20633 30 - LOU MALNATIS PI	25.84
1005205	20637 SABRINAS CAFE	20.18
1005205	20638 NYPD PIZZA LLC	3.24
1005205	20639 PEARL'S OYSTER BAR L	16.15
1005205	20641 VARGA BAR	18.20
1005205	20642 NOOBAR	7.31
1005205	20643 EL VEZ	36.24
1005205	20645 PENANG	11.12
1005205	20647 GINO'S EAST - LASALL	31.10
1005205	20648 WRAP SHACK	9.30
1005205	20676 APL*APPLE ONLINE STO	916.00
1005205	20676 APL*APPLE ONLINE STO	2,079.00
1005505	858 YMCA, FAMILY	15.00
1005505	16025 DELTA AIRLINES	60.00
1005505	17499 PCARD TRANSACTIONS	22.56
1005505	17499 PCARD TRANSACTIONS	40.37

1005505	17558 FESTIVAL FOODS	39.26
1005505	17638 VZWRLSS*MY VZ VB P	50.67
1005505	17726 EB ECONOMIC INDICATO	35.00
1005505	18819 CENTURYLINK/SPEEDPAY	1.05
1005505	18925 AMAZON.COM	26.96
1005505	18943 VTS SAN FRAN TAXI	20.80
1005505	18943 VTS SAN FRAN TAXI	17.73
1005505	19248 LOFFLER COMPANIES, I	6.30
1005505	20572 EAST STREET CAFE	72.42
1005505	20583 GOOD STUFF BURGERS	10.12
1005805	1562 CDWG INC	4,500.00
1005805	5253 VIKING ELECTRIC SUPP	432.54
1005805	9635 AMAZON.COM	41.92
1005805	15892 UPS SUPPLY CHAIN SOL	11.06
1005805	15934 POWER CONDITIONING C	19,267.00
1005805	17638 VZWRLSS*MY VZ VB P	82.05
1005805	17638 VZWRLSS*MY VZ VB P	50.04
1005805	18819 CENTURYLINK/SPEEDPAY	2,432.22
1005805	18819 CENTURYLINK/SPEEDPAY	39.41
1005805	18925 AMAZON.COM	84.76
1005805	18925 AMAZON.COM	208.59
1005805	19248 LOFFLER COMPANIES, I	27.36
1005805	19550 CRAIGSLIST.ORG	20.00
1005805	19751 TIME.LY	99.00
1005805	20678 HYDROCAD SOFTWARE	255.00
1006705	17552 STAPLES	-677.88
1006705	18725 AMAZON MKTPLACE PMTS	283.99
1006705	18819 CENTURYLINK/SPEEDPAY	2.63
1006705	19248 LOFFLER COMPANIES, I	81.33
1007615	1030 LEDEGAR ROOFING COMP	86.73
1007615	1446 BREYER'S SALES & SER	230.56
1007615	1446 BREYER'S SALES & SER	31.27
1007615	1446 BREYER'S SALES & SER	45.93
1007615	1446 BREYER'S SALES & SER	48.47
1007615	1518 BOBCAT OF THE COULEE	2,026.75
1007615	1518 BOBCAT OF THE COULEE	243.16
1007615	1562 CDWG INC	48.54
1007615	1879 GOODYEAR AUTO SERVIC	568.40
1007615	1885 GRAINGER INC	494.70
1007615	1885 GRAINGER INC	54.75
1007615	1885 GRAINGER INC	582.53
1007615	1885 GRAINGER INC	46.24
1007615	2369 MENARDS	10.18
1007615	2369 MENARDS	0.79
1007615	2369 MENARDS	42.86
1007615	2369 MENARDS	42.25
1007615	2369 MENARDS	16.50
1007615	2369 MENARDS	60.92
1007615	2369 MENARDS	44.60
1007615	2369 MENARDS	4.99

1007615	2369 MENARDS	74.01
1007615	2377 MICHAEL'S TRUCK EQUI	1,434.25
1007615	2412 MTI DISTRIBUTING INC	431.54
1007615	2650 POMP'S TIRE SERVICE	573.90
1007615	2871 SHERWIN-WILLIAMS	585.00
1007615	3027 TRI-STATE BUSINESS M	368.99
1007615	3087 VERNON ELECTRIC COOP	245.09
1007615	3123 WAL-MART STORES INC	114.28
1007615	4574 MOTION INDUSTRIES IN	27.44
1007615	6219 BAN-KOE SYSTEMS INC	600.00
1007615	6571 FARRELL EQUIPMENT &	129.99
1007615	6648 FESTIVAL FOODS	106.43
1007615	15264 WALSH, INC, PARNELL	37.50
1007615	15264 WALSH, INC, PARNELL	92.15
1007615	15264 WALSH, INC, PARNELL	17.81
1007615	16122 TITAN MACHINERY INC	1,190.94
1007615	16647 PAYPAL INC	176.97
1007615	16960 PINNACLE SCOPES INC	202.77
1007615	17554 AUTO VALUE LACROSSE	11.81
1007615	17554 AUTO VALUE LACROSSE	32.99
1007615	17554 AUTO VALUE LACROSSE	-104.32
1007615	17554 AUTO VALUE LACROSSE	49.83
1007615	17554 AUTO VALUE LACROSSE	58.87
1007615	17554 AUTO VALUE LACROSSE	30.71
1007615	17554 AUTO VALUE LACROSSE	9.32
1007615	17554 AUTO VALUE LACROSSE	57.69
1007615	17554 AUTO VALUE LACROSSE	64.99
1007615	17555 MAILCHIMP	127.50
1007615	17558 FESTIVAL FOODS	14.98
1007615	17623 AIRGASS NORTH	947.14
1007615	17623 AIRGASS NORTH	36.43
1007615	17633 HARBOR FREIGHT TOOLS	149.81
1007615	17638 VZWRLSS*MY VZ VB P	53.47
1007615	17649 MURPHY'S FRAME & AXL	52.50
1007615	17669 PAYGOV US	108.67
1007615	17683 BOBS LOCK & SAFE INC	8.00
1007615	17819 FESTIVAL FOODS	57.65
1007615	18289 ARAMARK UNIFORM	123.71
1007615	18289 ARAMARK UNIFORM	87.06
1007615	18289 ARAMARK UNIFORM	123.71
1007615	18289 ARAMARK UNIFORM	8.40
1007615	18725 AMAZON MKTPLACE PMTS	18.01
1007615	18725 AMAZON MKTPLACE PMTS	179.95
1007615	18819 CENTURYLINK/SPEEDPAY	283.13
1007615	18819 CENTURYLINK/SPEEDPAY	33.42
1007615	18893 NELSON FLAG AND DISP	134.00
1007615	18925 AMAZON.COM	68.88
1007615	19248 LOFFLER COMPANIES, I	596.13
1007615	20680 4IMPRINT	22.20
1007905	3101 VON BRIESEN & ROPER	808.50

1007905	3140 WELD RILEY PRENN & R	47.00
1007905	3191 WI DEPT OF JUSTICE	7.00
1007905	15892 UPS SUPPLY CHAIN SOL	3.94
1007905	18725 AMAZON MKTPLACE PMTS	396.58
1007905	18819 CENTURYLINK/SPEEDPAY	19.19
1007905	19248 LOFFLER COMPANIES, I	40.40
1007915	19248 LOFFLER COMPANIES, I	1.03
1008205	6893 RIVER VALLEY NEWSPAP	5.00
1008205	17558 FESTIVAL FOODS	39.33
1008205	19248 LOFFLER COMPANIES, I	23.29
1008205	19248 LOFFLER COMPANIES, I	44.55
1008505	1279 APPLIED CONCEPTS INC	2,591.70
1008505	1695 DON'S TOWING & REPAI	550.00
1008505	1818 FOX VALLEY TECHNICAL	250.00
1008505	1875 GOLIS AVENUES OF TRA	27.00
1008505	1879 GOODYEAR AUTO SERVIC	689.60
1008505	1879 GOODYEAR AUTO SERVIC	689.60
1008505	1885 GRAINGER INC	180.00
1008505	2052 INT'L ASSOC OF CHIEF	425.00
1008505	2167 KWIK TRIP INC	24.50
1008505	2167 KWIK TRIP INC	25.68
1008505	2167 KWIK TRIP INC	14.57
1008505	2167 KWIK TRIP INC	25.00
1008505	2167 KWIK TRIP INC	40.03
1008505	2167 KWIK TRIP INC	23.06
1008505	2369 MENARDS	137.76
1008505	2554 O'HERRON COMPANY INC	134.00
1008505	2889 SIRCHIE FINGER PRINT	749.62
1008505	2889 SIRCHIE FINGER PRINT	125.15
1008505	2943 STREICHER'S	983.00
1008505	2943 STREICHER'S	60.00
1008505	3087 VERNON ELECTRIC COOP	47.45
1008505	3123 WAL-MART STORES INC	57.96
1008505	3191 WI DEPT OF JUSTICE	100.00
1008505	6354 CHIPPEWA VALLEY TECH	125.00
1008505	6354 CHIPPEWA VALLEY TECH	-125.00
1008505	6354 CHIPPEWA VALLEY TECH	125.00
1008505	6648 FESTIVAL FOODS	40.05
1008505	13884 FAMILY RADIO INC	70.00
1008505	15435 DAHL AUTOMOTIVE ONAL	176.24
1008505	15435 DAHL AUTOMOTIVE ONAL	331.06
1008505	15491 VIRGIN MOBILE USA, L	37.31
1008505	15892 UPS SUPPLY CHAIN SOL	7.38
1008505	15892 UPS SUPPLY CHAIN SOL	29.29
1008505	15892 UPS SUPPLY CHAIN SOL	16.14
1008505	15892 UPS SUPPLY CHAIN SOL	9.84
1008505	16025 DELTA AIRLINES	25.00
1008505	16025 DELTA AIRLINES	368.00
1008505	16025 DELTA AIRLINES	25.00
1008505	16761 BEST WESTERN OSHKOSH	97.45

1008505	17499 PCARD TRANSACTIONS	8.60
1008505	17499 PCARD TRANSACTIONS	107.63
1008505	17552 STAPLES	288.00
1008505	17554 AUTO VALUE LACROSSE	-36.00
1008505	17560 THIRD PARTY PCARD	80.00
1008505	17560 THIRD PARTY PCARD	423.16
1008505	17616 ELM GROVE BP	20.00
1008505	17638 VZWRLSS*MY VZ VB P	949.51
1008505	17638 VZWRLSS*MY VZ VB P	396.81
1008505	17645 HOLIDAY DEALER 3514	67.09
1008505	17658 ARBYS	5.79
1008505	17666 WI DEPT OF FINANCIAL	449.38
1008505	17668 NT FRENCH MEAD203500	15.03
1008505	17692 HOLIDAY STNSTORE 031	30.50
1008505	17700 TARGET 000148	7.99
1008505	17858 MINNEAPOLIS ST. PAUL	14.28
1008505	17958 DENNY'S #8093	32.02
1008505	17958 DENNY'S #8093	15.97
1008505	17958 DENNY'S #8093	21.92
1008505	18066 AMBER GRILL	102.31
1008505	18643 PREMIER COOPERATIVE	1,906.52
1008505	18643 PREMIER COOPERATIVE	1,810.43
1008505	18725 AMAZON MKTPLACE PMTS	47.98
1008505	18819 CENTURYLINK/SPEEDPAY	72.52
1008505	18925 AMAZON.COM	69.95
1008505	18925 AMAZON.COM	69.09
1008505	19001 GREEN MILL RESTAURAN	41.32
1008505	19248 LOFFLER COMPANIES, I	545.34
1008505	19542 360CLEAN	335.00
1008505	19712 FACTORY MTR PTS #1	387.14
1008505	19712 FACTORY MTR PTS #1	186.78
1008505	19839 SLEEPY HOLLOW FORD I	21.08
1008505	20098 APPLEBEES 9506636950	25.41
1008505	20605 ULI PARKING	8.00
1008505	20612 BAJA FRESH SBARRO	16.90
1008505	20612 BAJA FRESH SBARRO	12.26
1008505	20615 FROZEN ASSETS	13.41
1008505	20634 MCDONALD'S F11063	10.00
1008505	20644 HOTEL CHEQUAMEGON	98.99
1008505	20646 HILTON HOTELS	889.68
1008505	20666 WESTON PIZZA RANCH	10.89
1008505	20672 EL CHARRO LLC	13.93
1008505	20675 LOS JARIPEOS	10.86
1008815	2369 MENARDS	80.14
1008815	2875 SHIP SHAPE CAR WASH	5.00
1008815	3087 VERNON ELECTRIC COOP	0.83
1008815	3208 WI RURAL WATER ASSOC	150.00
1008815	10090 ADVANCE AUTO PARTS	4.74
1008815	15264 WALSH, INC, PARNELL	20.51
1008815	15892 UPS SUPPLY CHAIN SOL	3.69

1008815	15892 UPS SUPPLY CHAIN SOL	6.05
1008815	17638 VZWRLSS*MY VZ VB P	104.27
1008815	17638 VZWRLSS*MY VZ VB P	169.97
1008815	17693 AT&T*PREMIER EBIL	41.50
1008815	18187 OPAY WISCONSIN RURAL	3.83
1008815	18725 AMAZON MKTPLACE PMTS	-22.52
1008815	18819 CENTURYLINK/SPEEDPAY	15.42
1008815	18925 AMAZON.COM	24.94
1008815	19248 LOFFLER COMPANIES, I	160.74
1008815	19438 AMAZON.COM	68.88
1008815	20655 RACINE ARCHITECT HOT	138.00
1008815	20680 4IMPRINT	22.20
1008825	880 BUCHNER INC, BERNIE	313.04
1008825	1305 AUTOMATIC ENTRANCES	296.00
1008825	1305 AUTOMATIC ENTRANCES	1,123.20
1008825	1585 COURTNEY INDUSTRIAL	173.97
1008825	1585 COURTNEY INDUSTRIAL	521.91
1008825	1648 DALCO	898.44
1008825	1885 GRAINGER INC	33.50
1008825	1885 GRAINGER INC	149.61
1008825	2369 MENARDS	1.99
1008825	2369 MENARDS	21.58
1008825	2369 MENARDS	3.87
1008825	2369 MENARDS	50.91
1008825	2369 MENARDS	53.95
1008825	2369 MENARDS	18.32
1008825	2871 SHERWIN-WILLIAMS	70.53
1008825	2871 SHERWIN-WILLIAMS	148.00
1008825	3185 WINONA HEATING & VEN	1,251.35
1008825	6219 BAN-KOE SYSTEMS INC	650.00
1008825	15264 WALSH, INC, PARNELL	7.51
1008825	17638 VZWRLSS*MY VZ VB P	19.16
1008825	18289 ARAMARK UNIFORM	238.35
1008825	18289 ARAMARK UNIFORM	240.99
1008825	18289 ARAMARK UNIFORM	238.35
1008825	18289 ARAMARK UNIFORM	51.69
1008825	18819 CENTURYLINK/SPEEDPAY	0.93
1008825	19800 PGH WATER COOLER	94.95
1008825	20686 ADVERTISING CONCEPTS	174.00
1008835	1288 ARING EQUIPMENT COMP	414.50
1008835	1386 BEARING SERVICE COMP	192.36
1008835	1386 BEARING SERVICE COMP	49.88
1008835	1446 BREYER'S SALES & SER	34.87
1008835	1458 BROOKS TRACTOR INC	344.86
1008835	1458 BROOKS TRACTOR INC	167.71
1008835	1458 BROOKS TRACTOR INC	589.20
1008835	1518 BOBCAT OF THE COULEE	500.00
1008835	1666 DE BAUCHE TRUCK & DI	98.18
1008835	1666 DE BAUCHE TRUCK & DI	-294.00
1008835	1666 DE BAUCHE TRUCK & DI	847.22

1008835	1685 DIAMOND VOGEL PAINT	7,184.00
1008835	1778 FASTENAL	35.03
1008835	1778 FASTENAL	137.62
1008835	1778 FASTENAL	12.72
1008835	1778 FASTENAL	1.63
1008835	1778 FASTENAL	3.96
1008835	1778 FASTENAL	4.56
1008835	1861 GEXPRO	6.99
1008835	1861 GEXPRO	6,631.58
1008835	1885 GRAINGER INC	7.22
1008835	1885 GRAINGER INC	14.56
1008835	1885 GRAINGER INC	366.51
1008835	1885 GRAINGER INC	46.60
1008835	1885 GRAINGER INC	43.22
1008835	1885 GRAINGER INC	8.64
1008835	1885 GRAINGER INC	7.04
1008835	1885 GRAINGER INC	8.73
1008835	1885 GRAINGER INC	915.21
1008835	1885 GRAINGER INC	22.43
1008835	1885 GRAINGER INC	8.29
1008835	1885 GRAINGER INC	22.55
1008835	1885 GRAINGER INC	298.46
1008835	1885 GRAINGER INC	34.11
1008835	1885 GRAINGER INC	85.89
1008835	1885 GRAINGER INC	24.34
1008835	1885 GRAINGER INC	54.12
1008835	1885 GRAINGER INC	126.68
1008835	1885 GRAINGER INC	11.69
1008835	1885 GRAINGER INC	23.19
1008835	2253 LA CROSSE GLASS COMP	20.41
1008835	2253 LA CROSSE GLASS COMP	2,020.59
1008835	2284 LA CROSSE TRUCK CENT	50.10
1008835	2284 LA CROSSE TRUCK CENT	116.06
1008835	2326 MAC QUEEN EQUIPMENT	297.78
1008835	2326 MAC QUEEN EQUIPMENT	3,492.70
1008835	2326 MAC QUEEN EQUIPMENT	3,519.91
1008835	2326 MAC QUEEN EQUIPMENT	1,187.79
1008835	2369 MENARDS	119.90
1008835	2369 MENARDS	929.51
1008835	2369 MENARDS	228.24
1008835	2369 MENARDS	33.04
1008835	2369 MENARDS	21.76
1008835	2369 MENARDS	71.79
1008835	2369 MENARDS	37.85
1008835	2369 MENARDS	59.97
1008835	2369 MENARDS	8.82
1008835	2369 MENARDS	13.26
1008835	2369 MENARDS	34.96
1008835	2369 MENARDS	262.20
1008835	2369 MENARDS	248.65

1008835	2369 MENARDS	98.14
1008835	2369 MENARDS	5.16
1008835	2369 MENARDS	18.97
1008835	2369 MENARDS	63.98
1008835	2377 MICHAEL'S TRUCK EQUI	109.40
1008835	2377 MICHAEL'S TRUCK EQUI	262.00
1008835	2377 MICHAEL'S TRUCK EQUI	411.41
1008835	2377 MICHAEL'S TRUCK EQUI	273.17
1008835	2650 POMP'S TIRE SERVICE	-7,065.00
1008835	2650 POMP'S TIRE SERVICE	2,856.00
1008835	2650 POMP'S TIRE SERVICE	268.76
1008835	2650 POMP'S TIRE SERVICE	294.41
1008835	2679 P T WELDING & DRIVES	569.60
1008835	2679 P T WELDING & DRIVES	263.50
1008835	2679 P T WELDING & DRIVES	384.48
1008835	2679 P T WELDING & DRIVES	68.50
1008835	3014 TRAFFIC & PARKING CO	2,025.55
1008835	3087 VERNON ELECTRIC COOP	25.25
1008835	6141 RIPP DISTRIBUTING	73.50
1008835	6485 METCO	75.00
1008835	6485 METCO	609.70
1008835	6485 METCO	237.99
1008835	6571 FARRELL EQUIPMENT &	109.98
1008835	6571 FARRELL EQUIPMENT &	299.99
1008835	9635 AMAZON.COM	30.97
1008835	14477 BAYCOM INC	20.40
1008835	15264 WALSH, INC, PARNELL	3.15
1008835	15264 WALSH, INC, PARNELL	37.98
1008835	15633 H & S REDI MIX, INC	1,898.19
1008835	16122 TITAN MACHINERY INC	77.94
1008835	16122 TITAN MACHINERY INC	115.90
1008835	16293 UNIVERSAL TRUCK EQUI	233.50
1008835	16355 1000 BULBS.COM	190.43
1008835	17109 NAPA AUTO PARTS	37.49
1008835	17298 RONCO ENGINEERING SA	591.80
1008835	17298 RONCO ENGINEERING SA	101.17
1008835	17298 RONCO ENGINEERING SA	30.92
1008835	17298 RONCO ENGINEERING SA	33.56
1008835	17298 RONCO ENGINEERING SA	4.43
1008835	17552 STAPLES	30.19
1008835	17552 STAPLES	63.09
1008835	17552 STAPLES	5.72
1008835	17554 AUTO VALUE LACROSSE	143.88
1008835	17554 AUTO VALUE LACROSSE	132.57
1008835	17554 AUTO VALUE LACROSSE	5.74
1008835	17554 AUTO VALUE LACROSSE	8.80
1008835	17554 AUTO VALUE LACROSSE	7.64
1008835	17554 AUTO VALUE LACROSSE	1,285.66
1008835	17554 AUTO VALUE LACROSSE	39.70
1008835	17554 AUTO VALUE LACROSSE	69.32

1008835	17554 AUTO VALUE LACROSSE	12.59
1008835	17554 AUTO VALUE LACROSSE	39.98
1008835	17554 AUTO VALUE LACROSSE	216.88
1008835	17554 AUTO VALUE LACROSSE	8.49
1008835	17554 AUTO VALUE LACROSSE	12.36
1008835	17554 AUTO VALUE LACROSSE	0.00
1008835	17554 AUTO VALUE LACROSSE	7.36
1008835	17554 AUTO VALUE LACROSSE	2.49
1008835	17554 AUTO VALUE LACROSSE	-12.36
1008835	17554 AUTO VALUE LACROSSE	447.98
1008835	17554 AUTO VALUE LACROSSE	30.97
1008835	17554 AUTO VALUE LACROSSE	1.89
1008835	17554 AUTO VALUE LACROSSE	-48.97
1008835	17554 AUTO VALUE LACROSSE	1.89
1008835	17554 AUTO VALUE LACROSSE	96.05
1008835	17554 AUTO VALUE LACROSSE	77.36
1008835	17554 AUTO VALUE LACROSSE	105.14
1008835	17554 AUTO VALUE LACROSSE	77.98
1008835	17554 AUTO VALUE LACROSSE	12.99
1008835	17554 AUTO VALUE LACROSSE	23.77
1008835	17554 AUTO VALUE LACROSSE	48.96
1008835	17601 OFFICE DEPOT #1099	11.69
1008835	17623 AIRGASS NORTH	877.36
1008835	17623 AIRGASS NORTH	39.94
1008835	17623 AIRGASS NORTH	49.41
1008835	17638 VZWRLSS*MY VZ VB P	104.51
1008835	17683 BOBS LOCK & SAFE INC	5.00
1008835	17740 CARQUEST 2130	2.24
1008835	17823 THE HOME DEPOT 4905	34.78
1008835	18289 ARAMARK UNIFORM	310.62
1008835	18805 ZORO TOOLS INC	69.11
1008835	18819 CENTURYLINK/SPEEDPAY	72.79
1008835	18819 CENTURYLINK/SPEEDPAY	16.76
1008835	18925 AMAZON.COM	29.44
1008835	18925 AMAZON.COM	75.80
1008835	18925 AMAZON.COM	68.88
1008835	19248 LOFFLER COMPANIES, I	104.54
1008835	19712 FACTORY MTR PTS #1	32.09
1008835	20613 NEWMAN SIGNS INC	1,647.26
1008835	20640 PITT AUTO ELECTRIC C	87.18
1008835	20652 C&C MACHINE INC	1,675.44
1008835	20652 C&C MACHINE INC	1,050.18
1008835	20667 DIESEL TRUCK PARTS D	38.99
1008835	20680 4IMPRINT	22.21
1008865	2369 MENARDS	8.69
1008865	2679 P T WELDING & DRIVES	104.10
1008865	2679 P T WELDING & DRIVES	252.06
1008865	6141 RIPP DISTRIBUTING	55.00
1008865	15633 H & S REDI MIX, INC	291.00
1008865	16709 WATER SYSTEMS CO	5.75

1008865	16798 TRACTOR CENTRAL LLC	52.68
1008865	17638 VZWRLSS*MY VZ VB P	40.01
1008865	17638 VZWRLSS*MY VZ VB P	31.98
1008865	17683 BOBS LOCK & SAFE INC	4.00
1008865	17699 C & C MACHINE INC	269.00
1008865	18819 CENTURYLINK/SPEEDPAY	0.15
1008865	18819 CENTURYLINK/SPEEDPAY	42.52
1008865	18925 AMAZON.COM	11.48
1008865	19438 AMAZON.COM	57.40
1008865	20680 4IMPRINT	22.21
1008895	1562 CDWG INC	680.00
1008895	2167 KWIK TRIP INC	46.00
1008895	17638 VZWRLSS*MY VZ VB P	67.16
1008895	17638 VZWRLSS*MY VZ VB P	206.67
1008895	17739 WINTERGREEN RESORT &	246.00
1008895	17745 MONKS BAR & GRILL AT	48.88
1008895	17764 U.S. CELLULAR	55.26
1008895	18819 CENTURYLINK/SPEEDPAY	6.66
1008895	19248 LOFFLER COMPANIES, I	97.16
1008895	19268 FSI*WEST BEND MUTUAL	20.00
1008895	19691 KWIK TRIP 463000046	46.00
1014905	482 MONOGRAM CO, THE	180.00
1014905	1199 A-1 FIRE PROTECTION	263.52
1014905	1648 DALCO	20.43
1014905	1885 GRAINGER INC	19.10
1014905	1885 GRAINGER INC	477.00
1014905	1905 GUNDERSEN CLINIC LTD	73.00
1014905	2186 LABOR READY INC	5,615.79
1014905	2186 LABOR READY INC	90.48
1014905	2186 LABOR READY INC	512.72
1014905	2191 LACKORE ELECTRIC MOT	185.28
1014905	2369 MENARDS	30.51
1014905	3087 VERNON ELECTRIC COOP	21.08
1014905	3191 WI DEPT OF JUSTICE	7.00
1014905	5253 VIKING ELECTRIC SUPP	115.53
1014905	5253 VIKING ELECTRIC SUPP	370.82
1014905	5253 VIKING ELECTRIC SUPP	137.52
1014905	5253 VIKING ELECTRIC SUPP	487.50
1014905	6571 FARRELL EQUIPMENT &	155.97
1014905	6893 RIVER VALLEY NEWSPAP	418.85
1014905	8998 BOXWOOD TECHNOLOGY I	500.00
1014905	14435 CHARTER COMMUNICATIO	1,640.45
1014905	15264 WALSH, INC, PARNELL	69.99
1014905	16025 DELTA AIRLINES	467.60
1014905	16798 TRACTOR CENTRAL LLC	361.66
1014905	17181 AMERICAN LOCK & KEY	112.50
1014905	17181 AMERICAN LOCK & KEY	218.99
1014905	17393 HILLYARD INC	358.09
1014905	17552 STAPLES	9.36
1014905	17552 STAPLES	5.99

1014905	17623 AIRGASS NORTH	551.00
1014905	17634 EXCLUSIVELY EXPO	2,124.07
1014905	17638 VZWRLSS*MY VZ VB P	99.98
1014905	17676 FIRST SUPPLY LLC #30	124.14
1014905	18217 CUMMINS-ALLISON CORP	496.66
1014905	18774 WASTE MGMT WM EZPAY	492.76
1014905	18774 WASTE MGMT WM EZPAY	664.92
1014905	18774 WASTE MGMT WM EZPAY	2,706.32
1014905	18819 CENTURYLINK/SPEEDPAY	127.60
1014905	18819 CENTURYLINK/SPEEDPAY	70.13
1014905	19248 LOFFLER COMPANIES, I	53.14
1014905	19441 LCCVB	1,192.50
1014905	19550 CRAIGSLIST.ORG	20.00
1014905	19550 CRAIGSLIST.ORG	10.00
1014905	19756 AIRPORT LIMOUSINE SE	180.00
1014905	19813 BITTERSWEET FLOWER M	60.08
1014905	20060 THE TRANE COMPANY	2,298.59
1014905	20649 BITTERSWEET FLOWER M	-3.13
1014905	20652 C&C MACHINE INC	169.78
2007615	18819 CENTURYLINK/SPEEDPAY	7.87
2014915	2203 LASER PRODUCT TECHNO	151.90
2014915	17558 FESTIVAL FOODS	3,050.77
2014915	17558 FESTIVAL FOODS	-137.84
2014915	17558 FESTIVAL FOODS	28.29
2014915	17806 CBS GRAPHICS	36.50
2014915	17927 GRINON INDUSTRIES, L	940.95
2014915	17927 GRINON INDUSTRIES, L	4,297.66
2014915	18289 ARAMARK UNIFORM	432.95
2014915	18289 ARAMARK UNIFORM	606.52
2014915	18289 ARAMARK UNIFORM	576.95
2014915	18289 ARAMARK UNIFORM	606.52
2014915	18772 GILLETTE PEPSI CO	916.96
2014915	18772 GILLETTE PEPSI CO	3,538.97
2014915	18925 AMAZON.COM	32.97
2014925	2279 MISSISSIPPI VALLEY B	1,088.00
2014925	3134 WCOW RADIO	870.40
2014925	13884 FAMILY RADIO INC	906.10
2014925	17952 WEAU TV	1,632.00
2014925	17952 WEAU TV	-1,632.00
2077605	17499 PCARD TRANSACTIONS	1,148.90
2343705	2369 MENARDS	61.81
2343705	2369 MENARDS	-39.95
2343705	2369 MENARDS	13.70
2343705	2369 MENARDS	116.78
2343705	3123 WAL-MART STORES INC	56.53
2343705	15264 WALSH, INC, PARNELL	25.07
2343705	16578 CLAREY'S SAFETY EQUI	320.66
2343705	17638 VZWRLSS*MY VZ VB P	40.63
2343705	18171 FEDERAL RESOURCES	5,950.00
2343705	18925 AMAZON.COM	151.81

2343705	20674 CTL SCIENTIFIC SUPPL	103.75
2343705	20698 TRUTECHTOOLS COM	51.35
2397605	2369 MENARDS	201.54
2397605	2850 SCHOMBURG REFRIGERAT	2,762.18
2873705	1679 DEPT OF MILITARY AFF	279.00
2993405	2369 MENARDS	117.43
2993405	15161 WITMER PUBLIC SAFETY	347.18
2993405	15264 WALSH, INC, PARNELL	453.52
2993405	17496 ILLINOIS FIRE STORE	248.15
2993405	17496 ILLINOIS FIRE STORE	1,581.95
2993405	17676 FIRST SUPPLY LLC #30	171.13
2993405	18406 FIRE SAFETY USA	2,247.00
2993405	18925 AMAZON.COM	83.93
2993405	18925 AMAZON.COM	77.16
2993405	20597 INDUSTRIAL SAFETY	1,152.08
2993405	20662 TRAFFIC SAFETY STORE	235.11
4679905	17558 FESTIVAL FOODS	17.98
4789905	16684 THE ACTIVE NETWORK I	170.00
4803705	1652 DARLEY & CO, WS	1,007.66
4803705	2369 MENARDS	56.62
4803705	2369 MENARDS	86.52
4803705	2369 MENARDS	21.25
4803705	2369 MENARDS	123.81
4803705	2440 MOORE MEDICAL LLC	669.15
4803705	2440 MOORE MEDICAL LLC	948.91
4803705	4790 DIVE RESCUE INTERNAT	405.08
4803705	8071 MARINELAND DIVE CENT	571.78
4803705	14070 ZOLL DATA SYSTEMS	604.04
4803705	17699 C & C MACHINE INC	214.20
4803705	17823 THE HOME DEPOT 4905	169.00
4803705	17823 THE HOME DEPOT 4905	536.97
4803705	18925 AMAZON.COM	249.95
4803705	20693 END OF THE ROAD, INC	29.35
4803705	20694 BASS PRO ONLINE - US	38.48
4805805	1562 CDWG INC	11,100.00
4805805	1562 CDWG INC	3,180.00
5107605	2279 MISSISSIPPI VALLEY B	360.00
5147615	2369 MENARDS	489.88
5147615	2369 MENARDS	601.78
5147615	13884 FAMILY RADIO INC	240.00
5188505	3119 WALGREENS	12.65
5188505	19691 KWIK TRIP 463000046	1.99
5288505	20665 ARMAMENTLEA	180.01
5308505	18925 AMAZON.COM	1,249.99
5318505	17560 THIRD PARTY PCARD	189.90
5318505	20610 NATL CNCL COMM BHVRL	1,900.00
5458505	482 MONOGRAM CO, THE	52.00
5507605	13123 BAUER'S MARKET & NUR	176.77
5667905	16647 PAYPAL INC	449.90
5667905	20658 WWW.VISTAPRINT.COM	1,148.22

5677615	15399 PURE FISHING	948.98
5677615	16647 PAYPAL INC	155.60
5677615	17499 PCARD TRANSACTIONS	103.85
5677615	17499 PCARD TRANSACTIONS	3,027.00
5677615	17925 B & B GRAPHICS	1,000.00
5677615	17925 B & B GRAPHICS	742.50
5677615	18187 OPAY WISCONSIN RURAL	35.00
5677615	20621 THE SOCCER ADVANTAGE	-57.61
5677615	20668 AXIO	117.82
5677615	20668 AXIO	337.70
5677615	20668 AXIO	56.38
5677615	20679 SN *COULEE REGION UN	310.00
5687615	18068 VITERBO FINE ARTS E	310.40
5697615	10171 WILL ENTERPRISES	313.95
5697615	15467 BURTON ENTERPISES, I	81.98
5697615	17499 PCARD TRANSACTIONS	27.90
5697615	17638 VZWRLSS*MY VZ VB P	0.40
5697615	20685 LACROSSE CINEMA-2201	242.56
5788505	1885 GRAINGER INC	326.46
5788505	16647 PAYPAL INC	167.65
5788505	16667 WAGS & WHISKERS PET	44.99
5788505	16667 WAGS & WHISKERS PET	56.68
5788505	16667 WAGS & WHISKERS PET	53.99
5788505	16667 WAGS & WHISKERS PET	13.48
5788505	17499 PCARD TRANSACTIONS	18.58
5788505	17499 PCARD TRANSACTIONS	3.84
5788505	17499 PCARD TRANSACTIONS	90.00
5788505	18806 JIMMY JOHN'S # 589	10.21
5788505	19187 PETSMART INC 1506	58.01
5788505	19740 FUN FUR PETS	20.00
5788505	19740 FUN FUR PETS	252.20
5788505	19740 FUN FUR PETS	8.50
5788505	20018 LA QUINTA INNS 7006	171.80
5788505	20611 CLARION SOUTH ST. PA	286.02
5788505	20625 PAYPAL *USPCAREGION	120.00
6001005	223 ELLSWORTH COMPANY IN	93.03
6001005	372 IMAGE WORLD/MONOGRAM	104.00
6001005	1059 OVERHEAD DOOR CO OF	44.12
6001005	1518 BOBCAT OF THE COULEE	19.90
6001005	1616 CULLIGAN WATER/PRO	22.50
6001005	1616 CULLIGAN WATER/PRO	15.00
6001005	1648 DALCO	301.38
6001005	1648 DALCO	333.36
6001005	1666 DE BAUCHE TRUCK & DI	191.71
6001005	1778 FASTENAL	4,509.00
6001005	1885 GRAINGER INC	13.44
6001005	1885 GRAINGER INC	25.37
6001005	1905 GUNDERSEN CLINIC LTD	35.00
6001005	2326 MAC QUEEN EQUIPMENT	173.86
6001005	2369 MENARDS	11.88

6001005	2369 MENARDS	5.18
6001005	2369 MENARDS	8.46
6001005	2369 MENARDS	98.97
6001005	2369 MENARDS	40.79
6001005	2369 MENARDS	25.89
6001005	2369 MENARDS	23.26
6001005	2369 MENARDS	78.42
6001005	2369 MENARDS	15.61
6001005	2369 MENARDS	-9.99
6001005	2650 POMP'S TIRE SERVICE	150.00
6001005	2930 ST JOSEPH EQUIPMENT	20.46
6001005	2930 ST JOSEPH EQUIPMENT	558.49
6001005	3087 VERNON ELECTRIC COOP	4.99
6001005	3191 WI DEPT OF JUSTICE	7.00
6001005	3210 WKBT-TV	4,500.00
6001005	4572 LA CROSSE SIGN COMPA	1,903.00
6001005	4792 BERNIE'S EQUIPMENT C	295.00
6001005	4792 BERNIE'S EQUIPMENT C	14.00
6001005	5005 FIRE PROTECTION SPEC	498.77
6001005	5253 VIKING ELECTRIC SUPP	4.33
6001005	5253 VIKING ELECTRIC SUPP	30.38
6001005	5253 VIKING ELECTRIC SUPP	15.93
6001005	5253 VIKING ELECTRIC SUPP	80.90
6001005	5253 VIKING ELECTRIC SUPP	80.90
6001005	6485 METCO	478.64
6001005	6571 FARRELL EQUIPMENT &	47.15
6001005	6893 RIVER VALLEY NEWSPAP	1,773.00
6001005	10105 ULINE	128.87
6001005	12109 COULEE REGION COMMUN	550.00
6001005	12654 BLUEGLOBES INC	566.18
6001005	14435 CHARTER COMMUNICATIO	169.92
6001005	15264 WALSH, INC, PARNELL	2.95
6001005	15667 DEPT OF SAFETY & PRO	51.00
6001005	15745 HARTER'S TRASH & REC	367.45
6001005	15796 BUILD A SIGN LLC	41.65
6001005	16199 THE PLAQUE SHACK INC	10.35
6001005	16567 FLIGHTSTATS INC	200.00
6001005	17109 NAPA AUTO PARTS	49.77
6001005	17109 NAPA AUTO PARTS	128.64
6001005	17109 NAPA AUTO PARTS	89.87
6001005	17298 RONCO ENGINEERING SA	58.16
6001005	17298 RONCO ENGINEERING SA	88.70
6001005	17493 DAKOTA SUPPLY GROUP	366.56
6001005	17493 DAKOTA SUPPLY GROUP	471.13
6001005	17499 PCARD TRANSACTIONS	5.95
6001005	17554 AUTO VALUE LACROSSE	36.15
6001005	17554 AUTO VALUE LACROSSE	4.36
6001005	17554 AUTO VALUE LACROSSE	63.96
6001005	17638 VZWRLSS*MY VZ VB P	20.83
6001005	17638 VZWRLSS*MY VZ VB P	59.35

6001005	17638 VZWRLSS*MY VZ VB P	260.63
6001005	17643 KRONER HARDWARE	56.00
6001005	17788 JCPENNEY.COM	39.81
6001005	18289 ARAMARK UNIFORM	280.50
6001005	18289 ARAMARK UNIFORM	38.18
6001005	18289 ARAMARK UNIFORM	32.30
6001005	18289 ARAMARK UNIFORM	141.00
6001005	18476 TWILIO	90.03
6001005	18504 TELOS CORPORATION	234.75
6001005	18572 WI KENWORTH LA CROSS	300.68
6001005	18819 CENTURYLINK/SPEEDPAY	354.00
6001005	18819 CENTURYLINK/SPEEDPAY	129.12
6001005	18819 CENTURYLINK/SPEEDPAY	71.51
6001005	18935 COULEE REGION ENVIRO	678.25
6001005	19248 LOFFLER COMPANIES, I	45.74
6001005	19438 AMAZON.COM	22.89
6001005	19438 AMAZON.COM	17.03
6001005	19550 CRAIGSLIST.ORG	10.00
6001005	19906 BELL MEDIA LLC	3,000.00
6001005	20155 UBM	4,025.43
6001005	20358 FACEBK 5574XDJ7Z2	150.00
6001005	20656 FDLE CCHINET	24.00
6001005	20696 CRYSTAL GRAPHICS INC	19.00
6031005	1885 GRAINGER INC	1,902.96
6041005	5253 VIKING ELECTRIC SUPP	67.19
6041005	15957 CARY SPECIALIZED SER	6,790.00
6107015	1695 DON'S TOWING & REPAI	50.00
6107015	1885 GRAINGER INC	62.00
6107015	2369 MENARDS	64.90
6107015	2369 MENARDS	2.48
6107015	2369 MENARDS	60.95
6107015	2377 MICHAEL'S TRUCK EQUI	226.34
6107015	3087 VERNON ELECTRIC COOP	3.88
6107015	13884 FAMILY RADIO INC	1,100.00
6107015	15264 WALSH, INC, PARNELL	1.81
6107015	15573 XPRESSMYSELF.COM LLC	924.50
6107015	15640 PISCHE MOTORS LA CRO	115.50
6107015	15830 LITTLE WOLF BATTERY	41.80
6107015	15892 UPS SUPPLY CHAIN SOL	3.68
6107015	17181 AMERICAN LOCK & KEY	4.50
6107015	17554 AUTO VALUE LACROSSE	169.99
6107015	17638 VZWRLSS*MY VZ VB P	211.70
6107015	17638 VZWRLSS*MY VZ VB P	349.93
6107015	17925 B & B GRAPHICS	72.00
6107015	18098 FLYNN ENTERPRISES	600.00
6107015	18725 AMAZON MKTPLACE PMTS	59.44
6107015	18783 TENNANT CO	454.30
6107015	18819 CENTURYLINK/SPEEDPAY	93.82
6107015	19438 AMAZON.COM	128.80
6107015	20651 BLOCK IRON & SUPPLY	53.60

6107015	20660 DIVERS SUPPLY ONLINE	160.87
6308875	189 DORNER COMPANY	600.00
6308875	1386 BEARING SERVICE COMP	376.55
6308875	1386 BEARING SERVICE COMP	28.87
6308875	1386 BEARING SERVICE COMP	-126.98
6308875	1666 DE BAUCHE TRUCK & DI	99.01
6308875	1667 DECKER SUPPLY CO INC	1,079.36
6308875	1778 FASTENAL	26.23
6308875	1787 FERGUSON ENTERPRISES	657.96
6308875	1799 FISHER SCIENTIFIC	925.58
6308875	1879 GOODYEAR AUTO SERVIC	31.00
6308875	1885 GRAINGER INC	79.25
6308875	1885 GRAINGER INC	526.44
6308875	1885 GRAINGER INC	300.80
6308875	1978 HAWKINS CHEMICAL	190.91
6308875	1978 HAWKINS CHEMICAL	5,118.88
6308875	1978 HAWKINS CHEMICAL	5,101.76
6308875	2105 JOHNSON LUBRICANTS,	440.58
6308875	2191 LACKORE ELECTRIC MOT	293.00
6308875	2253 LA CROSSE GLASS COMP	292.00
6308875	2284 LA CROSSE TRUCK CENT	3.16
6308875	2369 MENARDS	69.97
6308875	2369 MENARDS	55.92
6308875	2369 MENARDS	15.96
6308875	2369 MENARDS	180.68
6308875	2369 MENARDS	27.90
6308875	2369 MENARDS	13.08
6308875	2369 MENARDS	110.08
6308875	2369 MENARDS	3.89
6308875	2369 MENARDS	44.49
6308875	2369 MENARDS	60.33
6308875	2369 MENARDS	34.29
6308875	2369 MENARDS	35.88
6308875	2377 MICHAEL'S TRUCK EQUI	84.19
6308875	2542 NORTH CENTRAL LABORA	1,053.96
6308875	2542 NORTH CENTRAL LABORA	3,579.62
6308875	2650 POMP'S TIRE SERVICE	31.92
6308875	2679 P T WELDING & DRIVES	67.50
6308875	2830 SAFE-FAST INC	181.60
6308875	2871 SHERWIN-WILLIAMS	48.17
6308875	3087 VERNON ELECTRIC COOP	8.32
6308875	3160 WIL-KIL PEST CONTROL	39.25
6308875	3208 WI RURAL WATER ASSOC	100.00
6308875	6571 FARRELL EQUIPMENT &	173.19
6308875	6724 ANSWER LA CROSSE LLC	121.04
6308875	6812 NORTHERN SEWER EQUIP	1,309.83
6308875	6893 RIVER VALLEY NEWSPAP	27.90
6308875	9946 STATE OF MINNESOTA	500.00
6308875	12070 PACE ANALYTICAL SERV	205.00
6308875	15264 WALSH, INC, PARNELL	0.80

6308875	15435 DAHL AUTOMOTIVE ONAL	130.66
6308875	15745 HARTER'S TRASH & REC	630.00
6308875	15892 UPS SUPPLY CHAIN SOL	3.69
6308875	15892 UPS SUPPLY CHAIN SOL	4.09
6308875	15892 UPS SUPPLY CHAIN SOL	52.83
6308875	17298 RONCO ENGINEERING SA	30.10
6308875	17298 RONCO ENGINEERING SA	105.35
6308875	17371 SOLENIS LLC	11,639.02
6308875	17499 PCARD TRANSACTIONS	72.21
6308875	17554 AUTO VALUE LACROSSE	56.06
6308875	17554 AUTO VALUE LACROSSE	15.99
6308875	17554 AUTO VALUE LACROSSE	8.80
6308875	17554 AUTO VALUE LACROSSE	-33.99
6308875	17554 AUTO VALUE LACROSSE	11.99
6308875	17623 AIRGASS NORTH	140.65
6308875	17638 VZWRLSS*MY VZ VB P	123.36
6308875	17676 FIRST SUPPLY LLC #30	121.91
6308875	17715 WERNER ELECTRIC SUPP	2,515.00
6308875	17752 INSITE INSTRUMENTATI	181.00
6308875	17764 U.S. CELLULAR	131.66
6308875	17764 U.S. CELLULAR	129.87
6308875	17785 HACH COMPANY	256.19
6308875	17785 HACH COMPANY	496.00
6308875	18187 OPAY WISCONSIN RURAL	4.95
6308875	18328 ATLAS COPCO COMPRSSR	2,342.44
6308875	18684 3926 DS	267.79
6308875	18684 3926 DS	287.94
6308875	18819 CENTURYLINK/SPEEDPAY	7.79
6308875	18925 AMAZON.COM	68.88
6308875	19248 LOFFLER COMPANIES, I	20.36
6308875	19712 FACTORY MTR PTS #1	28.42
6308875	20624 NORTH CENTRAL ELECTR	380.00
6308875	20652 C&C MACHINE INC	896.82
6308875	20661 SEVENTHWAVE	129.00
6308875	20680 4IMPRINT	22.20
6406405	561 NATL TICKET COMPANY	4,073.00
6406405	880 BUCHNER INC, BERNIE	161.26
6406405	1200 A-1 GLASS COMPANY IN	200.00
6406405	1666 DE BAUCHE TRUCK & DI	-4,653.84
6406405	1666 DE BAUCHE TRUCK & DI	570.69
6406405	1666 DE BAUCHE TRUCK & DI	-21.50
6406405	1666 DE BAUCHE TRUCK & DI	962.87
6406405	1666 DE BAUCHE TRUCK & DI	14.10
6406405	1666 DE BAUCHE TRUCK & DI	14.63
6406405	1666 DE BAUCHE TRUCK & DI	773.95
6406405	1666 DE BAUCHE TRUCK & DI	275.53
6406405	1778 FASTENAL	15.16
6406405	1866 GILLIG CORPORATION	6,274.91
6406405	1866 GILLIG CORPORATION	2,353.61
6406405	1866 GILLIG CORPORATION	2,432.80

6406405	1866 GILLIG CORPORATION	502.28
6406405	1866 GILLIG CORPORATION	57.68
6406405	1866 GILLIG CORPORATION	2,106.21
6406405	1866 GILLIG CORPORATION	55.90
6406405	1885 GRAINGER INC	29.30
6406405	2279 MISSISSIPPI VALLEY B	450.00
6406405	2284 LA CROSSE TRUCK CENT	73.63
6406405	2284 LA CROSSE TRUCK CENT	569.96
6406405	2284 LA CROSSE TRUCK CENT	52.63
6406405	2284 LA CROSSE TRUCK CENT	149.16
6406405	2284 LA CROSSE TRUCK CENT	15.80
6406405	2758 RIVER STATES TRUCK A	19.42
6406405	2831 SAFETY-KLEEN CORPORA	457.10
6406405	3087 VERNON ELECTRIC COOP	12.76
6406405	15878 G4S SECURE SOLUTIONS	3,306.60
6406405	15878 G4S SECURE SOLUTIONS	3,306.60
6406405	16355 1000 BULBS.COM	67.55
6406405	17298 RONCO ENGINEERING SA	2.11
6406405	17499 PCARD TRANSACTIONS	77.27
6406405	17512 MATCO TOOLS	262.41
6406405	17554 AUTO VALUE LACROSSE	8.99
6406405	17554 AUTO VALUE LACROSSE	691.46
6406405	17554 AUTO VALUE LACROSSE	34.99
6406405	17554 AUTO VALUE LACROSSE	17.99
6406405	17638 VZWRLSS*MY VZ VB P	7.78
6406405	17676 FIRST SUPPLY LLC #30	10.46
6406405	18289 ARAMARK UNIFORM	358.98
6406405	18572 WI KENWORTH LA CROSS	1,337.03
6406405	18819 CENTURYLINK/SPEEDPAY	3.60
6406405	18819 CENTURYLINK/SPEEDPAY	193.40
6406405	19248 LOFFLER COMPANIES, I	9.42
6406405	20556 HOGLUND BUS & TRUCK	1,344.42
6406405	20682 GILLIG LLC	1,490.43
6406405	20682 GILLIG LLC	1,159.94
6458855	503 MCMASTER-CARR SUPPLY	111.95
6458855	1666 DE BAUCHE TRUCK & DI	13.72
6458855	1666 DE BAUCHE TRUCK & DI	409.27
6458855	1787 FERGUSON ENTERPRISES	88.71
6458855	1885 GRAINGER INC	141.80
6458855	1905 GUNDERSEN CLINIC LTD	310.00
6458855	2105 JOHNSON LUBRICANTS,	125.06
6458855	2191 LACKORE ELECTRIC MOT	32.47
6458855	2284 LA CROSSE TRUCK CENT	91.72
6458855	2369 MENARDS	0.00
6458855	2369 MENARDS	22.54
6458855	2369 MENARDS	15.91
6458855	2369 MENARDS	18.96
6458855	2369 MENARDS	15.63
6458855	2369 MENARDS	49.99
6458855	2369 MENARDS	6.96

6458855	2369 MENARDS	8.98
6458855	2369 MENARDS	6.98
6458855	2369 MENARDS	150.60
6458855	2369 MENARDS	9.12
6458855	2369 MENARDS	11.10
6458855	2369 MENARDS	73.09
6458855	2369 MENARDS	81.92
6458855	2369 MENARDS	75.98
6458855	2369 MENARDS	35.91
6458855	2369 MENARDS	84.22
6458855	2369 MENARDS	6.98
6458855	2536 NORTHERN LAKE SERVIC	250.00
6458855	2679 P T WELDING & DRIVES	140.28
6458855	2679 P T WELDING & DRIVES	79.04
6458855	3087 VERNON ELECTRIC COOP	299.75
6458855	3087 VERNON ELECTRIC COOP	9.43
6458855	3197 WMC FOUNDATION INC,	640.00
6458855	3208 WI RURAL WATER ASSOC	125.00
6458855	4575 NORTHERN BATTERY	209.18
6458855	4575 NORTHERN BATTERY	69.12
6458855	6571 FARRELL EQUIPMENT &	46.99
6458855	6724 ANSWER LA CROSSE LLC	150.46
6458855	6724 ANSWER LA CROSSE LLC	163.66
6458855	9250 MATERIALS DISTRIBUTI	50.00
6458855	9635 AMAZON.COM	49.51
6458855	14298 CITY OF LA CROSSE	5.00
6458855	15180 BUILDING FASTENERS O	38.54
6458855	15180 BUILDING FASTENERS O	35.13
6458855	15264 WALSH, INC, PARNELL	9.00
6458855	15264 WALSH, INC, PARNELL	1.67
6458855	15667 DEPT OF SAFETY & PRO	183.60
6458855	15667 DEPT OF SAFETY & PRO	20.40
6458855	15682 HD SUPPLY FACILITIES	49.90
6458855	15682 HD SUPPLY FACILITIES	19.49
6458855	15892 UPS SUPPLY CHAIN SOL	59.42
6458855	16355 1000 BULBS.COM	88.59
6458855	17058 SNAP-ON INC	53.15
6458855	17298 RONCO ENGINEERING SA	63.53
6458855	17298 RONCO ENGINEERING SA	152.56
6458855	17298 RONCO ENGINEERING SA	30.60
6458855	17554 AUTO VALUE LACROSSE	2.40
6458855	17554 AUTO VALUE LACROSSE	97.92
6458855	17554 AUTO VALUE LACROSSE	2.60
6458855	17554 AUTO VALUE LACROSSE	27.98
6458855	17623 AIRGASS NORTH	13.00
6458855	17623 AIRGASS NORTH	51.94
6458855	17633 HARBOR FREIGHT TOOLS	59.99
6458855	17633 HARBOR FREIGHT TOOLS	102.96
6458855	17638 VZWRLSS*MY VZ VB P	40.01
6458855	17638 VZWRLSS*MY VZ VB P	85.21

6458855	17638 VZWRLSS*MY VZ VB P	30.57
6458855	17638 VZWRLSS*MY VZ VB P	64.60
6458855	17676 FIRST SUPPLY LLC #30	255.00
6458855	17676 FIRST SUPPLY LLC #30	8.31
6458855	17683 BOBS LOCK & SAFE INC	80.00
6458855	17695 GOLDBECK TOWING SER	187.50
6458855	17764 U.S. CELLULAR	3,525.80
6458855	17764 U.S. CELLULAR	3,525.80
6458855	17764 U.S. CELLULAR	39.96
6458855	17838 DX SERVICE	630.00
6458855	17838 DX SERVICE	1,388.26
6458855	18187 OPAY WISCONSIN RURAL	3.19
6458855	18819 CENTURYLINK/SPEEDPAY	48.76
6458855	18819 CENTURYLINK/SPEEDPAY	4.38
6458855	18925 AMAZON.COM	68.88
6458855	18925 AMAZON.COM	24.95
6458855	18925 AMAZON.COM	15.10
6458855	18931 BACKFLOW PREVENTION	19.46
6458855	18931 BACKFLOW PREVENTION	340.35
6458855	19248 LOFFLER COMPANIES, I	57.03
6458855	19248 LOFFLER COMPANIES, I	39.29
6458855	19691 KWIK TRIP 463000046	1.99
6458855	20680 4IMPRINT	22.20
6458855	20699 WISCONSIN AWWA	198.00
6508905	1221 ADVANCED ELECTRIC EQ	2,976.18
6508905	2369 MENARDS	480.79
6508905	2755 RIVER CITY READY MIX	152.98
6508905	3087 VERNON ELECTRIC COOP	2.77
6508905	6571 FARRELL EQUIPMENT &	195.00
6508905	17298 RONCO ENGINEERING SA	618.00
6508905	17298 RONCO ENGINEERING SA	502.94
6508905	17414 SERWE IMPLEMENT MUNI	1,131.84
6508905	17560 THIRD PARTY PCARD	786.24
6508905	17676 FIRST SUPPLY LLC #30	373.20
6508905	17676 FIRST SUPPLY LLC #30	201.26
6508905	17676 FIRST SUPPLY LLC #30	1,832.31
6508905	17676 FIRST SUPPLY LLC #30	544.18
6508905	17820 CMC - HOLMAN	405.45
6508905	17820 CMC - HOLMAN	725.85
6508905	17820 CMC - HOLMAN	283.55
6508905	17820 CMC - HOLMAN	703.84
6508905	18925 AMAZON.COM	68.88
6508905	20652 C&C MACHINE INC	230.91
6508905	20680 4IMPRINT	22.20
7004215	19248 LOFFLER COMPANIES, I	33.04
7103405	1885 GRAINGER INC	65.85
7103405	1885 GRAINGER INC	2,370.99
7103405	1885 GRAINGER INC	3,001.01
7103405	1885 GRAINGER INC	466.27
7103405	1885 GRAINGER INC	311.64

7103405	1885 GRAINGER INC	92.08
7103405	1885 GRAINGER INC	144.96
7103405	1885 GRAINGER INC	196.80
7103405	1885 GRAINGER INC	623.73
7103405	2105 JOHNSON LUBRICANTS,	6,836.43
7103405	2845 SCHILLING SUPPLY COM	4,849.71
7103405	2845 SCHILLING SUPPLY COM	257.06
7103405	2845 SCHILLING SUPPLY COM	263.05
7103405	2845 SCHILLING SUPPLY COM	2,009.66
7103405	3027 TRI-STATE BUSINESS M	367.60
7103405	4585 UNISOURCE - NORTH CE	1,311.00
7103405	4585 UNISOURCE - NORTH CE	737.84
7103405	15438 STAPLES CONTRACT & C	548.30
7103405	15438 STAPLES CONTRACT & C	168.80
7103405	15438 STAPLES CONTRACT & C	27.46
7103405	15438 STAPLES CONTRACT & C	115.80
7103405	15438 STAPLES CONTRACT & C	36.12
7103405	17552 STAPLES	450.82
7103405	17552 STAPLES	136.15
7103405	17552 STAPLES	-359.80
7103405	17552 STAPLES	47.55
7103405	17552 STAPLES	71.97
7103405	17552 STAPLES	99.28
7103405	17554 AUTO VALUE LACROSSE	1,291.20
7103405	17554 AUTO VALUE LACROSSE	59.95
7103405	17601 OFFICE DEPOT #1099	441.82
7103405	17601 OFFICE DEPOT #1099	16.56
7103405	17601 OFFICE DEPOT #1099	16.32
7103405	17623 AIRGASS NORTH	553.68
7103405	17623 AIRGASS NORTH	28.24
7103405	17623 AIRGASS NORTH	31.24
7103405	17656 THIRD PARTY PCARD	1,050.00
7103405	18162 STAPLES ACCOUN006876	46.50
7103405	18162 STAPLES ACCOUN006876	196.16
7103405	20677 SUPERIOR CHEMICAL CO	361.42
7103405	20677 SUPERIOR CHEMICAL CO	164.10
7103405	20701 PERKINS OIL COMPANY	775.40
7253405	6485 METCO	75.00
7253405	20229 SYN-TECH SYSTEMS INC	33.75
22608215	2167 KWIK TRIP INC	17.21
22608215	2167 KWIK TRIP INC	15.68
22608215	2264 LIGHTING DESIGN BY W	2,633.54
22608215	6648 FESTIVAL FOODS	121.68
22608215	6893 RIVER VALLEY NEWSPAP	17.57
22608215	16025 DELTA AIRLINES	583.60
22608215	16025 DELTA AIRLINES	518.60
22608215	16684 THE ACTIVE NETWORK I	170.00
22608215	17299 WHOLE WHEATNESS LLC	840.00
22608215	17499 PCARD TRANSACTIONS	19.89
22608215	17499 PCARD TRANSACTIONS	7.37

22608215	17638 VZWRLSS*MY VZ VB P	38.29
22608215	17638 VZWRLSS*MY VZ VB P	40.01
22608215	17666 WI DEPT OF FINANCIAL	20.00
22608215	17958 DENNY'S #8093	11.68
22608215	17958 DENNY'S #8093	14.63
22608215	18604 NNA*SERVICES LLC	64.00
22608215	18819 CENTURLINK/SPEEDPAY	16.97
22608215	18819 CENTURLINK/SPEEDPAY	9.77
22608215	19078 TRAVEL INSURANCE POL	35.01
22608215	19248 LOFFLER COMPANIES, I	22.50
22608215	20654 THIS OLD HOUSE MAGAZ	25.00
22608215	20657 HOLIDAY INN EXP WAUW	180.00
27298255	19248 LOFFLER COMPANIES, I	3.46
27308255	2002 HILLTOPPER REFUSE &	197.00
27308255	2002 HILLTOPPER REFUSE &	197.00
27308255	2002 HILLTOPPER REFUSE &	394.00
27308255	2369 MENARDS	12.44
27308255	2369 MENARDS	18.95
27308255	2369 MENARDS	31.26
27308255	2369 MENARDS	7.99
27308255	15264 WALSH, INC, PARNELL	23.99
40021955	1562 CDWG INC	5,210.00
40021955	1562 CDWG INC	4,650.00
40051955	1861 GEXPRO	2,588.23
40101955	1861 GEXPRO	20,000.00
40121955	1861 GEXPRO	1,091.77
40121955	2264 LIGHTING DESIGN BY W	5,903.21
40121955	2871 SHERWIN-WILLIAMS	291.14
40121955	2871 SHERWIN-WILLIAMS	150.46
40121955	14845 VILLAGE CUSTOM FRAMI	300.00
40121955	15264 WALSH, INC, PARNELL	67.61
40121955	18124 DNR E PAY WATER PERM	307.50
40121955	20623 TRACHTE BUILDING	4,800.00
40141955	6571 FARRELL EQUIPMENT &	101.94
40141955	15633 H & S REDI MIX, INC	6,409.06
	TOTAL	585,722.83