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CITY OF LA CROSSE  
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WARRANT RANGE: SP110118 TO SP113018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
2000-B	PROMISSORY NOTE EXPENSE INFRAENSE INC	7,040.00
		<u>7,040.00</u>
2004-A	PROMISSORY NOTE INFRAENSE INC	2,900.00
		<u>2,900.00</u>
2005-D	STATE TRUST FUND TIF12 MATHY CONSTRUCTION COMPANY	17,174.21
		<u>17,174.21</u>
2008-A	PROMISSORY NOTE ASSESSMENT TECHNOLOGIES OF WI	1,670.06
		<u>1,670.06</u>
2015	CDBG HOLISTIC HOME CARE LLC	5,000.00
		<u>5,000.00</u>
2015-C	PROMISSORY NOTE PARALLEL TECHNOLOGIES INC	4,147.00
		<u>4,147.00</u>
2016	CDBG IMPACT SEVEN INC JEFFREY NETZER KNIGHT BARRY TITLE UNITED LLC VIKING ELECTRIC SUPPLY INC	40,337.47 185.70 13,650.57 9,643.55
		<u>63,817.29</u>
2017	CDBG BEST CUSTOM HOMES, INC COULRECAP IMPACT SEVEN INC JEFFREY NETZER KNIGHT BARRY TITLE UNITED LLC MOSAIC COMMUNITY PLANNING LLC NORTHERN STATES POWER CO, WI PURCHASE POWER RIVER VALLEY TITLE GROUP LLC TRANS UNION - LA CROSSE DIVISI	5,829.00 1,419.61 144,149.00 2,499.70 3,433.23 8,529.00 29.80 2.89 25,000.00 85.26
		<u>190,977.49</u>



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ORG	VENDOR NAME	AMOUNT
2017 HOME EXPENSE	COULEECAP	13,387.79
	JEFFREY NETZER	5,705.00
		<u>19,092.79</u>
2017-A CORP PURPOSE BOND	MCHUGH EXCAVATING & PLUMBING I	184,851.71
	VIKING ELECTRIC SUPPLY INC	5,056.45
		<u>189,908.16</u>
2017-C PROMISSORY NOTE	HSR ASSOCIATES INC	1,270.00
	KISH & SONS ELECTRIC INC	3,232.10
	MICHAEL ALLEN LYDON	11,895.00
		<u>16,397.10</u>
2018 CDBG	BOYS & GIRLS CLUB OF GREATER L	4,894.01
	CATHOLIC CHARITIES	4,151.43
	CHRIS SOFIARZ LLC	1,500.00
	COULEECAP	10,408.83
	COUNTY OF LA CROSSE WISCONSIN	21,000.00
	FAMILY & CHILDREN'S CENTER INC	5,000.00
	FAMILY SERVICE ASSOC OF SHEBOY	4,752.98
	HUNGER TASK FORCE OF LA CROSSE	10,000.00
	IMPACT SEVEN INC	142,935.00
	INDEPENDENT LIVING RESOURCES	5,312.59
	KNIGHT BARRY TITLE UNITED LLC	46,476.64
	NEW HORIZONS SHELTER & WOMEN'S	2,952.00
	PURCHASE POWER	15.18
	SALVATION ARMY	4,500.00
	UNIVERSITY OF WI - LA CROSSE	6,141.57
	WAFER INC	9,123.97
	WI WOMENS BUSINESS INITIATIVE	10,589.47
	YWCA LA CROSSE	2,750.00
		<u>292,503.67</u>
2018 HOME EXPENSE	ACME EXCAVATING & PLUMBING INC	9,475.00
	B&B PLUMBING INC	3,000.00
	BAGNIEFSKI HEATING & COOLING	5,220.00
	COULEECAP	12,061.00
	CREATIVE CABINETS AND WOODWORK	317.07
	FEYEN CONCRETE INC	3,797.00
	KEVIN SCHUMACHER	5,885.65
	KRATT LUMBER COMPANY, INC	30,018.95
	MASONRY CONCRETE BUILDERS	2,391.00
	MATHY CONSTRUCTION COMPANY	1,904.63



ORG	VENDOR NAME	AMOUNT
	MATTHEW S BREIDEL	12,500.00
	MIKES BEST KEPT PORTABLES LLC	276.00
	NORTHERN STATES POWER CO, WI	345.63
	THREE RIVERS DRYWALL & CNSTRCT	3,900.00
		<u>91,091.93</u>
	AIR SERVICE DEVELOPMENT	1,875.00
	METRE LLC	1,875.00
		<u>1,875.00</u>
	AIRPORT O&M CAPITAL	5,675.00
	AFFORDABLE OFFICE INTERIORS OF	5,675.00
		<u>5,675.00</u>
	AIRPORT-EXPENSE	487.12
	CENTURYTEL	62,006.35
	CITY OF LA CROSSE PAYROLL	4,456.40
	CITY OF LA CROSSE PAYROLL WITH	4,294.70
	CRIVELLO CARLSON, S.C.	800.00
	DESIGNA ACCESS CORPORATION	-9.14
	DWD-UI	1,250.00
	LA CROSSE AREA DEVELOPMENT COR	1,500.00
	LINK MAGAZINE LLC	4,925.00
	METRE LLC	1,719.72
	MIKES BEST KEPT PORTABLES LLC	112.33
	MINNESOTA LIFE INSURANCE COMPA	8,756.80
	NORTHERN STATES POWER CO, WI	182.99
	PLUNKETT'S PEST CONTROL INC	47.83
	PURCHASE POWER	344.69
	ROGER J PLESHA	271.00
	ROTARY CLUB OF LA CROSSE	2,872.46
	SP PLUS CORPORATION	3,958.97
	STATE BANK FINANCIAL	78.06
	STATE BANK OF LA CROSSE FOR DE	2,899.20
	THE TOLEDO TICKET COMPANY	90.06
	U S CELLULAR	450.00
	WADE BOYAT	165.00
	WEBTEAM, INC.	599.84
	WERNER ELECTRIC SUPPLY	170.00
	WEST SALEM TOOL & DIE, INC	200.00
	WXOW/WOOW TELEVISION INC	
		<u>102,629.38</u>
	AIRPORT-REVENUE	1,639.66
	THE HERTZ CORPORATION	1,639.66
		<u>1,639.66</u>



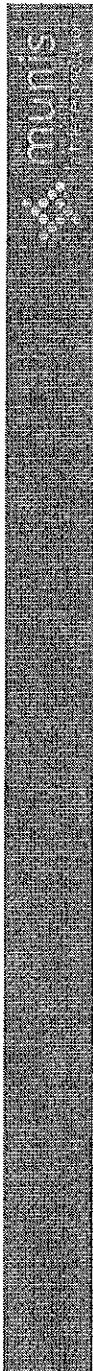
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ORG	VENDOR NAME	AMOUNT
ANIMAL LICENSE	COULEE REGION ANIMAL CONTROL D	1,454.00
		<u>1,454.00</u>
ASSESSOR-EXPENSE	CITY OF LA CROSSE PAYROLL	28,248.40
	CITY OF LA CROSSE PAYROLL WITH	1,960.72
	MINNESOTA LIFE INSURANCE COMPA	120.83
	PURCHASE POWER	10.08
	STATE BANK FINANCIAL	1,892.64
	STATE BANK OF LA CROSSE FOR DE	70.50
		<u>32,303.17</u>
ATTORNEY-EXPENSE	CITY OF LA CROSSE PAYROLL	33,111.73
	CITY OF LA CROSSE PAYROLL WITH	2,302.76
	LA CROSSE COUNTY BAR ASSOCIATI	12.00
	MINNESOTA LIFE INSURANCE COMPA	54.15
	PURCHASE POWER	136.58
	STATE BANK FINANCIAL	2,218.49
	STATE BANK OF LA CROSSE FOR DE	107.68
		<u>37,943.39</u>
BLDGS-CITY HALL-IT	KISH & SONS ELECTRIC INC	24,557.50
		<u>24,557.50</u>
BLDGS-CITY HALL-PD	ALL AMERICAN LUMBER INC	292,125.00
	HSR ASSOCIATES INC	2,650.42
		<u>294,775.42</u>
BLDGS/LND CAPITAL PRJ-PLANNING	PARAGON ASSOCIATES	2,728.50
		<u>2,728.50</u>
BLDGS/LND MISC CAPITAL PROJ	KLICH ELECTRIC INC	238.00
		<u>238.00</u>
BOAT LANDING EXPENSES	GARY THURK	3,824.82
	NORTHERN STATES POWER CO, WI	997.10
		<u>4,821.92</u>



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ORG	VENDOR NAME	AMOUNT
	BUDGET CARRYOVER	730.33
	ACME EXCAVATING & PLUMBING INC	4,217.00
	CITY OF LA CROSSE PAYROLL	924.00
	FIVE OAKS NURSERY	223.45
	HSR ASSOCIATES INC	42,825.00
	LESLIE J GRUNTZEL	34,896.00
	VERMEER SALES & SERVICE OF WIS	12,242.46
	WESTERN WI WORKFORCE DVLPMT BO	
		<u>96,058.24</u>
	CITY WIDE HSNG RENEW PROGRAM	
	ACME EXCAVATING & PLUMBING INC	7,142.00
	CITY OF LA CROSSE PAYROLL	70.33
	JEFFREY NETZER	2,229.00
		<u>9,441.33</u>
	CLERK-EXPENSE	
	CITY OF LA CROSSE PAYROLL	63,372.25
	CITY OF LA CROSSE PAYROLL WITH	2,508.60
	MINNESOTA LIFE INSURANCE COMPA	59.02
	MISC REFUNDS	156.87
	PURCHASE POWER	704.63
	STATE BANK FINANCIAL	1,362.99
	STATE BANK OF LA CROSSE FOR DE	18.78
	TERI LEHRKE	32.16
		<u>68,215.30</u>
	COUNCIL-EXPENSE	
	CITY OF LA CROSSE PAYROLL	8,032.30
	CITY OF LA CROSSE PAYROLL WITH	603.76
	MISC REFUNDS	65.00
		<u>8,701.06</u>
	DEBT SERVICE & CAPITAL OUTLAY	
	WELLS FARGO	7,968,630.01
		<u>7,968,630.01</u>
	DRUG INVESTIGATION-EXP	
	SHAWN KUDRON	1,000.00
		<u>1,000.00</u>
	EMPL BENEFIT-EXPENSE	
	COUNTY OF LA CROSSE WISCONSIN	126.00
	DWD-UI	722.82
		<u>848.82</u>



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ORG	VENDOR NAME	AMOUNT
	EMPLOYEE BENEFIT TRST-REVENUE	848.82
	TREASURER REFUNDS	757.62
		757.62
	EMPLOYEE BENEFIT TRUST EXPENSE	
	BENEFIT PLAN ADMINISTRATORS OF	250,378.08
	CITY OF LA CROSSE PAYROLL	5,427.81
	CITY OF LA CROSSE PAYROLL WITH	4,478.46
	GUNDERSEN HEALTH PLAN INC	131.52
	HEALICS WELLNESS INC	21,829.00
	HEALTHEOS BY MULTIPLAN INC	984.96
	MINNESOTA LIFE INSURANCE COMPA	21.16
	NAVITUS HEALTH SOLUTIONS, LLC	201,188.54
	PURCHASE POWER	154.90
	OBE INSURANCE CORP	76,398.00
	QUARIZ HEALTH SOLUTIONS INC	689,707.69
	RIVERSIDE CORPORATE WELLNESS L	5,883.58
	STATE BANK FINANCIAL	437.99
	STATE BANK OF LA CROSSE FOR DE	3.82
	TEDDY L THOMPSON	4,036.00
		1,257,061.51
	ENGINEER-EXPENSE	
	CITY OF LA CROSSE PAYROLL	73,085.40
	CITY OF LA CROSSE PAYROLL WITH	5,323.77
	GARY WEIGEL	6,141.55
	LA CROSSE COUNTY REGISTER OF D	17.00
	MINNESOTA LIFE INSURANCE COMPA	285.44
	NORTHERN STATES POWER CO, WI	.90
	PURCHASE POWER	101.38
	STATE BANK FINANCIAL	4,780.35
	STATE BANK OF LA CROSSE FOR DE	90.28
	U S CELLULAR	15.00
		89,841.07
	FINANCE CAP EQUIPMENT	
	HIGH LINE CORPORATION	3,836.00
	TYLER TECHNOLOGIES	1,400.00
		5,236.00
	FINANCE-EXPENSE	
	BENEFIT PLAN ADMINISTRATORS OF	617.50
	CITY OF LA CROSSE PAYROLL	67,819.88
	CITY OF LA CROSSE PAYROLL WITH	4,876.03
	DARIN STRECK	35.43
	EO JOHNSON CO INC	180.56



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ORG	VENDOR NAME	AMOUNT
	L & W STAMPS INC	30.50
	MINNESOTA LIFE INSURANCE COMPA	203.16
	PURCHASE POWER	91.96
	STATE BANK FINANCIAL	4,346.37
	STATE BANK OF LA CROSSE FOR DE	47.26
		<u>78,248.65</u>
	FIRE CAP EQUIPMENT	25,000.00
	JEFFERSON FIRE & SAFETY INC	25,000.00
		<u>2,013.61</u>
	FIRE MISC GRANT & CONTRIB EXP	2,013.61
	CITY OF LA CROSSE PAYROLL	2,013.61
		<u>100.00</u>
	FIRE PREV & BLDG SAFETY	100.00
	TREASURER REFUNDS	100.00
		<u>67,002.80</u>
	FIRE PREV & BLDG SAFETY	60,328.52
	CITY OF LA CROSSE PAYROLL	3,251.84
	CITY OF LA CROSSE PAYROLL WITH	83.49
	MINNESOTA LIFE INSURANCE COMPA	267.69
	PURCHASE POWER	2,847.36
	STATE BANK FINANCIAL	104.40
	STATE BANK OF LA CROSSE FOR DE	119.50
	THE MONOGRAM CO	
		<u>25.07</u>
	FIRE-EXPENSE	426.00
	AMBER BARTLE	523,052.69
	BAYCOM INC	7,918.07
	CITY OF IA CROSSE PAYROLL	9,078.43
	CITY OF LA CROSSE PAYROLL WITH	2,713.94
	DISTRICT 2 INC	13,400.00
	ICMA	17.57
	JEFFERSON FIRE & SAFETY INC	17.57
	KWIK TRIP INC	138.00
	MIKES BEST KEPT PORTABLES LLC	867.08
	MINNESOTA LIFE INSURANCE COMPA	4,090.31
	NORTHERN STATES POWER CO, WI	16.26
	PURCHASE POWER	633.57
	RELIANT FIRE APPARATUS INC	104,892.85
	STATE BANK FINANCIAL	86.90
	STATE BANK OF LA CROSSE FOR DE	30.00
	THE MONOGRAM CO	850.71
	U S CELLULAR	



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ORG	VENDOR NAME	AMOUNT
		668,237.45
	FLOODPLAIN HSNG REPLACEMENT	
	KPH ENVIRONMENTAL CORPORATION	650.00
	LESLIE J GRUNTZEL	75.00
	RANDALL L HINZE	16.00
	WI ASBESTOS REMOVAL & DEMOLITI	5,900.00
		6,641.00
	GENERAL FUND	
	DWD	1,746.00
	LA CROSSE COUNTY CONV & VISITO	129,010.32
	LA CROSSE COUNTY TREASURER	11,820.57
	LA CROSSE UNIFIED SCHOOL DISTR	11,493.14
	MINNESOTA LIFE INSURANCE COMPA	13,277.93
	MISC REFUNDS	1.04
	POSTMASTER - LA CROSSE	273.00
	REC REFUNDS	315.00
	SERGEANT LABORATORIES INC	5,947.67
	STATE BANK FINANCIAL	158,640.93
	US BANK NAIL ASSOC	649,901.43
	WESTERN TECHNICAL COLLEGE	433.98
	WI DEPT OF REVENUE	26,877.57
		998,738.58
	GENL EXP-EXPENSE	
	C MICHAEL CHARRON	1,558.41
	COULEE REGION ANIMAL CONTROL D	3,165.84
	NORTHERN STATES POWER CO, WI	35,691.95
	SCOTT SILL	900.00
		41,316.20
	GRND/BLDGS-EXPENSE	
	CITY OF LA CROSSE PAYROLL	15,506.83
	CITY OF LA CROSSE PAYROLL WITH	1,108.04
	M3 INSURANCE SOLUTIONS INC	5,000.00
	NORTHERN STATES POWER CO, WI	13,425.59
	STATE BANK FINANCIAL	1,054.11
	STATE BANK OF LA CROSSE FOR DE	7.66
	WINONA HEATING & VENTILATING C	4,337.06
		40,439.29
	HCCC-EXPENSE	
	CITY OF LA CROSSE PAYROLL	135.00
	SUMMIT COMMERCIAL FITNESS INC	333.27
		468.27





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ORG	VENDOR NAME	AMOUNT
HIGHWAY CAP EQUIPMENT	HIGHWAY CAP EQUIPMENT	27,239.00
MICHAEL'S TRUCK EQUIPMENT INC	MICHAEL'S TRUCK EQUIPMENT INC	27,239.00
HIGHWAY-EXPENSE	HIGHWAY-EXPENSE	159,137.69
CITY OF LA CROSSE PAYROLL WITH	CITY OF LA CROSSE PAYROLL WITH	11,425.16
CITY OF LA CROSSE PAYROLL WITH	CITY OF LA CROSSE PAYROLL WITH	259.79
HEATING & CLEANING SOLUTIONS L	HEATING & CLEANING SOLUTIONS L	645.85
MINNESOTA LIFE INSURANCE COMPA	MINNESOTA LIFE INSURANCE COMPA	6,589.40
NORTHERN STATES POWER CO, WI	NORTHERN STATES POWER CO, WI	15,820.00
OLS RESTORATION INC	OLS RESTORATION INC	77,690.93
PETROLEUM TRADERS CORPORATION	PETROLEUM TRADERS CORPORATION	36.95
PURCHASE POWER	PURCHASE POWER	103.14
REXEL USA INC	REXEL USA INC	566.25
ROCK OIL REFINING, INC	ROCK OIL REFINING, INC	839.23
SCHAEFFER MANUFACTURING COMPAN	SCHAEFFER MANUFACTURING COMPAN	119,959.33
SCOTT CONSTRUCTION, INC	SCOTT CONSTRUCTION, INC	10,489.35
STATE BANK FINANCIAL	STATE BANK FINANCIAL	70.36
STATE BANK OF LA CROSSE FOR DE	STATE BANK OF LA CROSSE FOR DE	85.65
SUMMIT COMPANIES ST PAUL	SUMMIT COMPANIES ST PAUL	455.37
U S CELLULAR	U S CELLULAR	404,174.45
HOUSING REHABILITATION	HOUSING REHABILITATION	225.00
FIRST AMERICAN TITLE INSURANCE	FIRST AMERICAN TITLE INSURANCE	1,533.35
JEFFREY NETZER	JEFFREY NETZER	73.49
NORTHERN STATES POWER CO, WI	NORTHERN STATES POWER CO, WI	1,831.84
HUMAN RESOURCE EXPENSE	HUMAN RESOURCE EXPENSE	18,991.72
CITY OF LA CROSSE PAYROLL	CITY OF LA CROSSE PAYROLL	918.76
CITY OF LA CROSSE PAYROLL WITH	CITY OF LA CROSSE PAYROLL WITH	68.84
MINNESOTA LIFE INSURANCE COMPA	MINNESOTA LIFE INSURANCE COMPA	41.21
PURCHASE POWER	PURCHASE POWER	1,122.24
STATE BANK FINANCIAL	STATE BANK FINANCIAL	47.42
STATE BANK OF LA CROSSE FOR DE	STATE BANK OF LA CROSSE FOR DE	21,190.19
INFORMATION SERVICES EXPENSE	INFORMATION SERVICES EXPENSE	44,237.10
CITY OF LA CROSSE PAYROLL	CITY OF LA CROSSE PAYROLL	3,167.52
CITY OF LA CROSSE PAYROLL WITH	CITY OF LA CROSSE PAYROLL WITH	43.44
MINNESOTA LIFE INSURANCE COMPA	MINNESOTA LIFE INSURANCE COMPA	.46
PURCHASE POWER	PURCHASE POWER	2,953.26
STATE BANK FINANCIAL	STATE BANK FINANCIAL	72.68
STATE BANK OF LA CROSSE FOR DE	STATE BANK OF LA CROSSE FOR DE	14,736.06
TYLER TECHNOLOGIES	TYLER TECHNOLOGIES	



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ORG	VENDOR NAME	AMOUNT
	INFORMATION SVCS CAP EQP	65,210.52
	DYNAMIC LIFECYCLE INNOVATIONS	84.22
	VANGUARD STORAGE & RECOVERY LL	2,384.82
		2,469.04
	INSURANCE-EXPENSE	3,713.05
	CRIVELLO CARLSON, S.C.	3,713.05
	LACROSSE CENTER CONCESSIONS	217.65
	BADGER PORCORN	29,385.65
	CITY OF LA CROSSE PAYROLL	6,607.76
	GILLETTE PEPSI COMPANIES INC	3,122.57
	HOLIDAY WHOLESALE INC	538.50
	KENRICH FOODS CORPORATION	265.00
	NATIONAL ASSN OF CONCESSIONAIR	8,741.25
	REINHART FOODSERVICE	48,878.38
	LACROSSE CENTER CONVENTIONS	66,700.00
	ART FAHEY, PRODUCTIONS	31,568.90
	BOB SAUBER	15,553.16
	CITY OF LA CROSSE PAYROLL	525.00
	COULEE PARENTING CONNECTION LL	310.50
	DELTA SIGMA PHI FRATERNITY INC	200.00
	LA CROSSE CTR REFUNDS	18.96
	MISC REFUNDS	5,250.00
	NELSON FLAG & DISPLAY SERVICE	275.50
	RAPIDS MAT BACKERS INC	5,000.00
	STRUPP TRUCKING INC	475.00
	TRI STATE AMBULANCE INC	2,700.00
	WI DEPT OF REVENUE	128,577.02
	LACROSSE CENTER-EXPENSE	697.83
	BAYCOM INC	132.60
	CENTURYTEL	69,146.85
	CITY OF LA CROSSE PAYROLL	8,451.36
	L & W STAMPS INC	15.25
	MINNESOTA LIFE INSURANCE COMPA	262.38
	NORTHERN STATES POWER CO, WI	35,126.19
	POELLINGER ELECTRIC INC	7,562.36
	PURCHASE POWER	45.59
	STATE BANK FINANCIAL	5,034.61
	STATE BANK OF LA CROSSE FOR DE	63.78



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ORG	VENDOR NAME	AMOUNT
	TRI-STATE SOUND & LIGHT LLC	143.75
	U S CELLULAR	380.31
		127,062.86
	LIABILITY CLAIMS-EXPENSE	
	T E BRENNAN CO	2,455.90
	WI MCPL MUTUAL INS CO	31,942.23
		34,398.13
	LIBRARY-EXPENSE	
	ARAMARK UNIFORM SERVICES INC	593.16
	BREAKFAST OPTIMIST CLUB OF LA	80.00
	CDWG INC	2,335.00
	CENGAGE LEARNING INC	268.40
	CITY OF BLACK RIVER FALLS	51.00
	CITY OF ELROY	25.00
	CITY OF LA CROSSE PAYROLL	238,927.75
	CITY OF LA CROSSE PAYROLL WITH	17,404.49
	CITY OF MADISON	61.00
	CITY OF MAUSTON	29.00
	CITY OF VIROQUA	25.50
	DELIVER - EASE INC	984.82
	DEPT OF PUBLIC INSTRUCTION	200.00
	DINA C CARSON	265.00
	G4S SECURE SOLUTIONS (USA) INC	5,495.23
	GALESVILLE PUBLIC LIBRARY	10.00
	JENNIFER L YOUNG	17.50
	KELLY KRIEG-SIGMAN	150.00
	KNUTSON MEMORIAL LIBRARY	17.00
	KWIK TRIP INC	101.06
	LA CROSSE COUNTY LIBRARY - HOL	62.28
	LIBRARY SOLUTIONS LLC	1,083.34
	LUTHER HIGH SCHOOL	63.00
	LUTHER FINANCE INC	385.35
	MAILROOM FINANCE INC	1,181.36
	MIDWEST TAPE	29.24
	MINNESOTA LIFE INSURANCE COMPA	750.81
	NETKINETIX INC	340.00
	NORTHERN STATES POWER CO, WI	12,167.19
	REGISTRATION FEE TRUST	75.50
	ROTARY CLUB OF LA CROSSE	271.00
	SCHINDLER ELEVATOR CORPORATION	1,041.84
	SCOTT SILL	1,105.00
	SPARTA FREE LIBRARY	10.00
	STATE BANK FINANCIAL	14,897.43
	STATE BANK OF IA CROSSE FOR DE	330.64
	VILLAGE OF NEEDEDZ	21.00
	VILLAGE OF NORWALK	16.00
	WAL-MART STORES INC	18.71
	WINDING RIVERS LIBRARY SYSTEM	30.00



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ORG	VENDOR NAME	AMOUNT
	MAYOR-EXPENSE	300,920.60
	CITY OF LA CROSSE PAYROLL	12,857.69
	CITY OF LA CROSSE PAYROLL WITH	937.82
	MINNESOTA LIFE INSURANCE COMPA	37.71
	PURCHASE POWER	2.75
	STATE BANK FINANCIAL	803.31
	STATE BANK OF LA CROSSE FOR DE	17.78
		<u>14,657.06</u>
	MCPL COURT TRUST-EXPENS	8,047.90
	LA CROSSE COUNTY TREASURER	310.00
	MUNICIPAL COURT REFUND VENDOR	26,604.99
	STATE OF WISCONSIN	
		<u>34,962.89</u>
	MCPL COURT-EXPENSE	14,480.49
	CITY OF LA CROSSE PAYROLL	974.43
	CITY OF LA CROSSE PAYROLL WITH	40.50
	MINNESOTA LIFE INSURANCE COMPA	380.90
	PURCHASE POWER	875.98
	STATE BANK FINANCIAL	88.30
	STATE BANK OF LA CROSSE FOR DE	
		<u>16,840.60</u>
	MISCELLANEOUS AGENCY	3,450.00
	KRATT LUMBER COMPANY, INC	2,000.00
	MISC REFUNDS	23.99
	NORTHERN STATES POWER CO, WI	250.00
	TREASURER REFUNDS	552.14
	U S CELLULAR	
		<u>6,276.13</u>
	MISCELLANEOUS GRANTS	1,000.00
	ANGIE SCHOLLER	1,000.00
	CAROL LARSON	1,000.00
	DANA MARIE LABUS	85.04
	DARON FUGSLANG	1,000.00
	EVELYN KESSEL	1,000.00
	GEORGE W WRIGHT III	1,000.00
	JARED LINHART	681.97
	MYRON J HIRSCH	939.11
	SANDY B VEGLAHN	1,000.00
	STEVEN J WENGER	1,000.00
	TROY J EGGEN	1,000.00
	WILLIAM G RIEMENAPP	193.92



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WARRANT RANGE: SP110118 TO SP113018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	MYRICK PARK IMPROVEMENT	9,900.04
	KARL NATHAN ZINK	3,322.08
		3,322.08
	PARK IMPROVEMENT-EXP	500.00
	FAHRNER ASPHALT SEALERS, LLC	1,062.81
	METRE LLC	1,562.81
		537.00
		537.00
	PARK, REC, & FORESTRY EXPENSE	3,051.00
	CHAD R VINER	114,268.75
	CITY OF LA CROSSE PAYROLL	8,729.83
	CITY OF LA CROSSE PAYROLL WITH	423.05
	DANA D ERICKSON	37.38
	DEBRA L HENDRICKSON	175.00
	GARY THURK	78.00
	JUDITH ANN DUDKIEWCZ	2,528.00
	KEMPER SPORTS MANAGEMENT, INC	440.00
	LEE AUSTIN ALLEN	150.00
	LESLIE J GRUNTZEL	600.00
	LORI ROACH CLEANING SERVICE	595.00
	LORIN J NICKLEY	12,840.00
	MARTIN D LEUM	354.83
	MINNESOTA LIFE INSURANCE COMPA	300.00
	NEW CASTLE TITLE OF LA CROSSE	870.00
	NICHOLAS J'S LAWN CARE LLC	7,575.35
	NORTHERN STATES POWER CO, WI	557.33
	PURCHASE POWER	169.00
	RANDALL L HINZE	1,305.00
	SCOTT STILL	5,252.28
	STATE BANK FINANCIAL	47.98
	STATE BANK OF LA CROSSE FOR DE	2,377.90
	T E BRENNAN CO	162,725.48
		273.00
		273.00
	PARKING UTILITY	
	POSTMASTER - LA CROSSE	
	PARKING UTILITY-EXPENSE	



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ORG	VENDOR NAME	AMOUNT
	BAN-KOE SYSTEMS INC	2,530.21
	CITY OF LA CROSSE PAYROLL	48,019.98
	CITY OF LA CROSSE PAYROLL WITH	2,749.02
	J F AHERN COMPANY	135.00
	LA CROSSE SIGN COMPANY INC	30,945.00
	LEDEGAR ROOFING COMPANY INC	616.60
	MINNESOTA LIFE INSURANCE COMPA	97.09
	NORTHERN STATES POWER CO, WI	6,084.01
	PARKING UTILITY REFUND VENDOR	170.00
	PASSPORT PARKING	785.88
	PURCHASE POWER	816.38
	SCHINDLER ELEVATOR CORPORATION	2,814.81
	SCOTT SILL	1,720.00
	STATE BANK FINANCIAL	2,456.87
	T2 SYSTEMS CANADA INC	1,203.75
	T2 SYSTEMS INC	2,500.00
	TIMOTHY SCHOLL	976.63
	U S CELLULAR	70.05
		<u>104,691.28</u>
	PARKS & REC CAP PROJ EXPENSES	
	HSR ASSOCIATES INC	2,750.00
	METRE LLC	436.75
	RIVER ARCHITECTS INC	14,599.00
	TRAFFIC & PARKING CONTROL COMP	12,800.28
		<u>30,586.03</u>
	PETTIBONE IMPROVE-EXP	
	LESLIE J GRUNTZEL	450.00
	PARAGON ASSOCIATES	3,030.00
		<u>3,480.00</u>
	PLANNING-EXPENSE	
	CITY OF LA CROSSE PAYROLL	46,477.68
	CITY OF LA CROSSE PAYROLL WITH	3,531.81
	JEFFREY NETZER	540.00
	L & W STAMPS INC	3.75
	MINNESOTA LIFE INSURANCE COMPA	134.40
	PURCHASE POWER	958.45
	STATE BANK FINANCIAL	3,351.06
	STATE BANK OF LA CROSSE FOR DE	53.55
		<u>55,050.70</u>
	POLICE SECURITY-EXP	
	CITY OF LA CROSSE PAYROLL	3,315.03
		<u>3,315.03</u>



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ORG	VENDOR NAME	AMOUNT
	POLICE-EXPENSE	
	CENTURYTEL	39.78
	CHRISTOPHER OATES	53.44
	CITY OF LA CROSSE PAYROLL	581,098.10
	CITY OF LA CROSSE PAYROLL WITH	43,165.01
	DANIEL A SCHROEDER PHD	500.00
	JOHNSON ROBERTS & ASSOCIATES	30.00
	JONI KRPLINE	9,023.64
	LA CROSSE COUNTY SHERIFFS OFFI	8,370.00
	LA CROSSE COUNTY SOLID WASTE D	90.00
	MAYO CLINIC HEALTH SYSTEM	280.00
	MINNESOTA LIFE INSURANCE COMPA	932.13
	NORTHERN STATES POWER CO, WI	645.95
	POLICE REFUND NUMBER	48.49
	PURCHASE POWER	374.28
	RANDY L BREHMER AND CYNTHIA J	45.00
	SCHMIDT GOODMAN	3,799.72
	STATE BANK FINANCIAL	76,279.83
	STATE BANK OF LA CROSSE FOR DE	654.48
	U S CELLULAR	860.79
	WI WIRELESS COMMUNICATIONS COR	175.00
		<hr/>
		726,465.64
	POLICE/FIRE-EXPENSE	
	ANDREW MEYER	9.00
	PURCHASE POWER	7.90
	WI CHIEFS OF POLICE ASSOCIATIO	189.50
		<hr/>
		206.40
	REFUSE & RECYCLING-EXPENSE	
	7 RIVERS RECYCLING LLC	364.50
	CITY OF LA CROSSE PAYROLL	3,677.79
	CITY OF LA CROSSE PAYROLL WITH	338.79
	HARTER'S QUICK CLEAN UP SERVIC	159,636.21
	LA CROSSE COUNTY TREASURER	9,018.97
	NORTHERN STATES POWER CO, WI	92.16
	PURCHASE POWER	3.51
	STATE BANK FINANCIAL	260.34
	VERNON AREA REHABILITATION CEN	3,206.67
		<hr/>
		176,598.94
	ROADWAY IMP CAP PRJ - HIGHWAY	
	A-1 EXCAVATING INC	233,852.17
	ALTA PLANNING + DESIGN INC	10,843.25
	FOWLER & HAMMER INC	447,756.45
	GERKE EXCAVATING INC	4,586.33
	MATHY CONSTRUCTION COMPANY	14,769.53
	STEIGER CONSTRUCTION INC	46,063.60



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WARRANT RANGE: SP110118 TO SP113018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	ROADWAY IMP CAP PRJ - PARK/REC TILLMAN WHOLESALERS, INC	757,871.33
	SEWER CAPITAL PROJECTS EXPENSE MATHY CONSTRUCTION COMPANY STEIGER CONSTRUCTION INC T2 CONTRACTING LLC	16,096.50 16,096.50 17,174.20 11,748.46 3,786.30
	SKI TRAIL GROOMING COULEE REGION ECOSCAPES LLC	32,708.96 1,162.50
	SPEC APPRO-EXPENSE H & S REDI MIX, INC HELLMUT G RASCH	1,162.50 164.25 700.00 864.25
	SPECIAL ASSESSMENT EXPENSE LIVE WELL LLC	1,020.00 1,020.00
	SPECIAL OLYMPICS ALL STAR LANES SOUTH LANES	2,364.00 408.00 2,772.00
	STORM SEWER CAPITAL PROJECTS FOWLER & HAMMER INC GERKE EXCAVATING INC MATHY CONSTRUCTION COMPANY STEIGER CONSTRUCTION INC	25,272.67 186.35 14,119.50 43,885.61 83,464.13
	STORM WATER UTILITY POSTMASTER - LA CROSSE	273.00 273.00
	STORM WATER UTILITY CITY OF LA CROSSE PAYROLL WITH CITY OF LA CROSSE PAYROLL WITH	21,650.03 156.51





WARRANT RANGE: SP110118 TO SP113018 DATES: 01/01/18 TO 12/31/18

ORG	VENDOR NAME	AMOUNT
	FLOW-RITE PIPE & SEWER SERVICE	469.00
	MATHY CONSTRUCTION COMPANY	3,062.17
	NORTHERN STATES POWER CO, WI	2,763.41
	U S CELLULAR	50.04
	<u>28,151.16</u>	
	TIF #14 (GUNDERSEN)	
	MEAD & HUNT INC	1,858.13
	POELLINGER ELECTRIC INC	1,931.64
	RIVER CITY LAWNSCAPE INC	2,481.41
	<u>5,271.18</u>	
	TIF #14 REPL HOUSING PROJECTS	
	ANTHONY L NORRIS	506.00
	COULEE REGION LAND SURVEYORS I	600.00
	FIRST AMERICAN TITLE INSURANCE	75.00
	JEFFREY NETZER	1,444.00
	KPH ENVIRONMENTAL CORPORATION	650.00
	LESLIE J GRUNTZEL	600.00
	NEW CASTLE TITLE OF LA CROSSE	68,612.46
	RANDALL L HINZE	16.00
	<u>72,503.46</u>	
	TIF#11 EXPENSES	
	FOWLER & HAMMER INC	12,494.71
	<u>12,494.71</u>	
	TIF#13 (KWIK TRIP)	
	A-1 EXCAVATING INC	120,278.44
	<u>120,278.44</u>	
	TIF#7-EXPENSE	
	KNIGHT BARRY TITLE UNITED LLC	57,559.68
	SPORTS NUT OF LA CROSSE LLC	2,865.00
	WALKERS FORMAL WEAR	2,148.50
	<u>62,573.18</u>	
	TIF#9-EXPENSE	
	MARTY WALLESER	150.00
	<u>150.00</u>	
	TRANSIT UTILITY-EXPENSE	
	ABBY VANS INC	37,197.58
	CITY OF LA CROSSE PAYROLL	210,363.80
	CITY OF LA CROSSE PAYROLL WITH	15,179.38



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ORG	VENDOR NAME	AMOUNT
	DARRYL BURROWS	75.00
	MATT MOONEY	75.00
	MINNESOTA LIFE INSURANCE COMPA	702.63
	NORTHERN STATES POWER CO, WI	1,887.06
	PURCHASE POWER	64.34
	SCHAEFFER MANUFACTURING COMPAN	4,002.24
	STATE BANK FINANCIAL	12,518.97
	STATE BANK OF LA CROSSE FOR DE	73.64
	U S CELLULAR	230.19
		<u>282,369.83</u>
	VOCA-EXPENSE	
	DAWN M POPP	519.21
	POLICE REFUND NUMBER	1,000.00
	PURCHASE POWER	56.36
		<u>1,575.57</u>
	WASTE WATER UTILITY	
	POSTMASTER - LA CROSSE	273.00
		<u>273.00</u>
	WASTE WATER UTILITY-EXPENSE	
	BOARDMAN & CLARK LLP	5,124.00
	CITY OF LA CROSSE PAYROLL	98,837.08
	CITY OF LA CROSSE PAYROLL WITH	7,931.32
	DAVY LABORATORIES	3,920.84
	FLOW-RITE PIPE & SEWER SERVICE	400.40
	FULL SERVICES ORGANICS MGMT LL	40,650.49
	H & S REDI MIX, INC	2,580.00
	HUBER TECHNOLOGY INC	3,120.00
	INDUSTRIAL AUTOMATION AND ENGI	962.50
	L W ALLEN LLC	3,120.58
	LA CROSSE COUNTY SOLID WASTE D	148.80
	LA CROSSE GLASS COMPANY	609.90
	MATHY CONSTRUCTION COMPANY	2,927.94
	MINNESOTA LIFE INSURANCE COMPA	2,353.91
	NORTHERN STATES POWER CO, WI	40,141.92
	PURCHASE POWER	2.35
	STATE BANK FINANCIAL	6,897.18
	STATE BANK OF LA CROSSE FOR DE	94.84
	SYNAGRO	119,399.90
	TELEDYNE ISCO	249.63
	U S CELLULAR	150.12
		<u>337,623.70</u>
	WATER CAPITAL PROJECTS EXPENSE	
	FOWLER & HAMMER INC	2,895.43
	GERKE EXCAVATING INC	1,933.34



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ORG	VENDOR NAME	AMOUNT
	STEIGER CONSTRUCTION INC	14,764.19
		19,592.96
	WATER UTILITY	
	CITY OF LA CROSSE PAYROLL	4,470.82
	MATHY CONSTRUCTION COMPANY	3,215.00
	MCHUGH EXCAVATING & PLUMBING I	56,780.10
	POSTMASTER - LA CROSSE	273.00
		64,738.92
	WATER UTILITY-EXPENSE	
	BADGER METER INC	720.00
	CENTURYTEL	49.26
	CITY OF LA CROSSE PAYROLL	95,890.58
	CITY OF LA CROSSE PAYROLL WITH	7,750.15
	DAIRYLAND POWER COOPERATIVE	4,645.35
	DAVY LABORATORIES	1,280.00
	EUROFINS EATON ANALYTICAL INC	1,245.00
	HYDRO DESIGNS INC	12,250.00
	LA CROSSE TRUCK CENTER INC	9,202.36
	LES MANSKE & SONS EXCAVATING &	850.00
	MARTY WALLESER	55.00
	MIDCO DIVING & MARINE SERVICES	12,695.00
	MINNESOTA LIFE INSURANCE COMPA	19,330.07
	NORTHERN STATES POWER CO, WI	19,781.80
	PAYMENT SERVICE NETWORK INC	553.85
	PUBLIC SERVICE COMMISSION OF W	1,463.91
	PURCHASE POWER	7,127.86
	STATE BANK FINANCIAL	7,645.55
	STATE BANK OF LA CROSSE FOR DE	210.09
	U S CELLULAR	210.09
	VINER PLUMBING AND EXCAVATING L	2,530.00
	WATER REFUNDS	1,625.48
		181,059.75
	WI-HAZMAT REGIONAL RESPONSE	
	CITY OF LA CROSSE PAYROLL	6,377.74
		6,377.74
	WORK COMP-EXPENSE	
	T E BRENNAN CO	2,455.90
	WI MCPL MUTUAL INS CO	18,463.68
		20,919.58
	YOUTH ENRICHMENT ASSN	
	DANA D ERICKSON	300.00
	LINK MAGAZINE LLC	800.00



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ORG	VENDOR NAME	AMOUNT
		1,100.00
	TOTAL	17,476,759.49

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## PCARD DETAIL - NOVEMBER 2018

ORG	VENDOR #	VENDOR NAME	AMOUNT
645	17676	FIRST SUPPLY LLC #30	1,868.56
645	17676	FIRST SUPPLY LLC #30	9,315.00
645	17724	HD SUPPLY WATERWORKS	4,860.00
889	3087	VERNON ELECTRIC COOP	7.72
1001305	6893	RIVER VALLEY NEWSPAP	12.00
1001305	18819	CENTURYLINK/SPEEDPAY	2.72
1001305	20768	CHEESECAKE WAUWATOSA	17.69
1001305	20768	BUFFALO WILD WINGS 0	10.97
1001305	20768	JIMMY'S ISLAND GRILL	16.10
1001305	20768	JIMMY'S ISLAND GRILL	17.87
1001405	20768	VZWRLSS*MY VZ VB P	93.21
1001405	20768	PAYPAL *LACROSSEPRE	12.00
1001405	17732	LEXISNEXIS RISK DAT	76.85
1001405	18757	THOMSON WEST*TCD	292.00
1001405	17552	STAPLES	13.48
1001405	17552	STAPLES	-13.48
1001405	17601	OFFICE DEPOT #1099	24.76
1001405	20768	PAYPAL *LACROSSEPRE	12.00
1001405	18819	CENTURYLINK/SPEEDPAY	2.91
1002205	20768	VZWRLSS*MY VZ VB P	25.99
1002205	1734	ELECTION SYSTEMS & S	3,272.50
1002205	17886	DOLRTREE 4433 000443	3.17
1002205	18819	CENTURYLINK/SPEEDPAY	2.76
1002805	20768	KALAHARI RESORT - WI	100.92
1002805	20768	KALAHARI RESORT - WI	115.00
1002805	20768	KALAHARI RESORT - WI	100.00
1002805	20768	KALAHARI RESORT - WI	100.92
1002805	20768	KALAHARI RESORT - WI	100.92
1002805	20768	KALAHARI RESORT - WI	-100.00
1002805	20768	SHELL OIL 5744411380	35.55
1002805	20768	KALAHARI RESTAURANT	47.21
1002805	20768	KALAHARI RESTAURANT	19.64
1002805	20768	KALAHARI RESTAURANT	53.84
1002805	20768	KALAHARI RESTAURANT	55.84
1002805	20768	KALAHARI RESTAURANT	65.00
1002805	20768	KALAHARI RESTAURANT	60.58
1002805	20768	KALAHARI RESORT - WI	115.00
1003405	15264	WALSH, INC, PARNELL	37.92
1003405	15438	STAPLES CONTRACT & C	34.65
1003405	3027	TRI-STATE BUSINESS M	1,354.56
1003405	3027	TRI-STATE BUSINESS M	78.20
1003405	20768	HANSEN'S IGA INC 7	16.35
1003405	3191	WI DEPT OF JUSTICE	7.00
1003405	18819	CENTURYLINK/SPEEDPAY	3.98
1003405	17552	STAPLES	2.44
1003705	20768	VZWRLSS*MY VZ VB P	880.22
1003705	20768	VZWRLSS*MY VZ VB P	319.09
1003705	20768	VZWRLSS*MY VZ VB P	735.38

## PCARD DETAIL - NOVEMBER 2018

1003705	20768 MARATHON PETRO101147	81.08
1003705	20768 KWIK TRIP 583000058	84.73
1003705	20768 MARTINS BBQ JOINT	87.37
1003705	20768 SHELL OIL 5754047760	82.00
1003705	20768 PHILLIPS 66 - JACK F	70.18
1003705	20768 MUSIC CITY CTR MKTPL	19.57
1003705	20768 MUSIC CITY CTR MKTPL	19.57
1003705	20768 FIVE POINTS PIZZA	34.54
1003705	20768 MCDONALD'S F6781	26.37
1003705	20768 MCDONALD'S F24284	29.35
1003705	20768 SUBWAY 002096	43.09
1003705	20768 ARBY'S 7557	39.05
1003705	20768 MCDONALD'S F2976	20.68
1003705	20768 L2G*MUSIC CITY CENTE	20.00
1003705	20768 L2G*MUSIC CITY CENTE	15.00
1003705	18925 AMAZON.COM	56.99
1003705	3050 UNITED PARCEL SERVIC	0.21
1003705	3123 WAL-MART STORES INC	50.56
1003705	2440 MOORE MEDICAL LLC	779.00
1003705	2369 MENARDS	36.42
1003705	2369 MENARDS	17.06
1003705	2758 RIVER STATES TRUCK A	65.39
1003705	20768 SP * FIRE MAUL	65.44
1003705	20768 SQ *THE FIRST SIGNS	174.95
1003705	1666 DE BAUCHE TRUCK & DI	65.91
1003705	4575 NORTHERN BATTERY	485.00
1003705	2167 KWIK TRIP INC	65.94
1003705	16734 ALLIED COOPERATIVE	47.91
1003705	18959 PILOT 000016	57.45
1003705	20768 HAGE OIL & BOWLER'	99.00
1003705	20768 JAKES CORNER	60.01
1003705	20768 HOLIDAY STNSTORE 389	63.34
1003705	20768 SHELL OIL 5744471850	74.93
1003705	20768 SUPERAMERICA 4709	55.65
1003705	15573 XPRESSMYSELF.COM LLC	100.96
1003705	18098 FLYNN ENTERPRISES	35.00
1003705	18098 FLYNN ENTERPRISES	35.00
1003705	2369 MENARDS	76.17
1003705	1464 BUCHNER IN, BERNIE J	390.04
1003705	2369 MENARDS	8.48
1003705	15264 WALSH, INC, PARNELL	2.23
1003705	10090 ADVANCE AUTO PARTS	22.50
1003705	18496 PAUL CONWAY SHIELDS	51.50
1003705	1778 FASTENAL	5.49
1003705	17554 AUTO VALUE LACROSSE	9.98
1003705	20768 HOLIDAY STNSTORE 353	27.08
1003705	20768 LIL ANGELS	48.63
1003705	20768 PILOT_00716	67.80
1003705	3123 WAL-MART STORES INC	55.77

## PCARD DETAIL - NOVEMBER 2018

1003705	16199 THE PLAQUE SHACK INC	38.99
1003705	2920 STATE LABORATORY OF	1,360.00
1003705	20768 YPS*RDD HA-3JC2F5	-250.00
1003705	20768 RED LION HOTEL APPLE	308.00
1003705	20768 RED LION HOTEL APPLE	198.00
1003705	20768 RED LION HOTEL APPLE	35.65
1003705	15573 XPRESSMYSELF.COM LLC	53.47
1003705	18925 AMAZON.COM	76.44
1003705	2369 MENARDS	59.98
1003705	2369 MENARDS	279.20
1003705	3123 WAL-MART STORES INC	44.94
1003705	17676 FIRST SUPPLY LLC #30	184.92
1003705	6571 FARRELL EQUIPMENT &	99.99
1003705	10090 ADVANCE AUTO PARTS	77.97
1003705	17298 RONCO ENGINEERING SA	166.02
1003705	3087 VERNON ELECTRIC COOP	43.72
1003705	1366 BADGER UNIFORMS	279.85
1003705	16426 SURVEYMONKEY INC	37.00
1003705	20768 CENTER FOR CAMPUS FI	50.00
1003705	20768 CENTER FOR CAMPUS FI	50.00
1003705	2369 MENARDS	19.21
1003705	3123 WAL-MART STORES INC	26.88
1003705	1230 AIRGAS INC	440.57
1003705	10090 ADVANCE AUTO PARTS	5.90
1003705	2167 KWIK TRIP INC	1.04
1003705	18503 CITY OF APPLETON	5.00
1003705	18503 CITY OF APPLETON	5.00
1003705	20768 RED LION HOTEL APPLE	20.78
1003705	20768 RED LION HOTEL APPLE	59.82
1003705	20768 RED LION HOTEL APPLE	2.88
1003705	20768 SUBWAY 032018	4.19
1003705	20768 RED LION HOTEL APPLE	209.30
1003705	20768 RED LION HOTEL APPLE	209.30
1003705	20768 SUBWAY 032018	7.74
1003705	20768 EXXONMOBIL 963231	92.13
1003705	18819 CENTURYLINK/SPEEDPAY	10.22
1003705	3050 UNITED PARCEL SERVIC	3.70
1003705	2440 MOORE MEDICAL LLC	374.45
1003705	2369 MENARDS	49.96
1003705	2369 MENARDS	20.97
1003705	1230 AIRGAS INC	374.93
1003705	1861 GEXPRO	48.21
1003705	2660 POWER HOUSE MARINE/J	78.80
1003705	10090 ADVANCE AUTO PARTS	311.62
1003705	10090 ADVANCE AUTO PARTS	239.64
1003705	17676 FIRST SUPPLY LLC #30	177.51
1003705	18755 TASK FORCE TIPS INC	79.60
1003705	20671 SUMMIT COMPANIES ST	76.50
1003705	10090 ADVANCE AUTO PARTS	32.66

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1003705	10090 ADVANCE AUTO PARTS	48.90
1003705	20768 NORTHERN BATTERY	351.00
1003705	10090 ADVANCE AUTO PARTS	5.38
1003705	2284 LA CROSSE TRUCK CENT	61.74
1003705	15573 XPRESSMYSELF.COM LLC	16.82
1003705	20768 ROCKY ROCOCO COPELAN	20.56
1004205	18936 PROPERTY RELIANCE LL	368.00
1004205	3087 VERNON ELECTRIC COOP	832.10
1004215	20768 WPY*GREATER LACROSSE	65.00
1004215	20768 WPY*GREATER LACROSSE	65.00
1004215	1905 GUNDERSEN CLINIC LTD	39.00
1004215	20768 WPY*GREATER LACROSSE	65.00
1004225	3050 UNITED PARCEL SERVIC	3.91
1004225	6893 RIVER VALLEY NEWSPAP	959.80
1004225	1818 FOX VALLEY TECHNICAL	1,250.00
1005205	20768 VZWRLSS*MY VZ VB P	443.59
1005205	2334 MARCIVE INC	17.34
1005205	18925 AMAZON.COM	138.82
1005205	5569 AMERICAN LIBRARY ASS	245.00
1005205	20768 WPY*GREATER LACROSSE	65.00
1005205	17552 STAPLES	1,191.48
1005205	1369 BAKER & TAYLOR INC	48.98
1005205	1369 BAKER & TAYLOR INC	286.55
1005205	1369 BAKER & TAYLOR INC	153.26
1005205	1369 BAKER & TAYLOR INC	95.07
1005205	12150 BOOKPAGE	1,056.00
1005205	17796 INGRAM LIBRARY SERVI	816.42
1005205	17796 INGRAM LIBRARY SERVI	1,267.60
1005205	17796 INGRAM LIBRARY SERVI	160.44
1005205	18925 AMAZON.COM	35.99
1005205	18925 AMAZON.COM	150.12
1005205	18925 AMAZON.COM	22.89
1005205	18925 AMAZON.COM	146.90
1005205	20768 DELTA AIR 00623435	327.60
1005205	18819 CENTURYLINK/SPEEDPAY	489.70
1005205	3194 WI LIBRARY ASSOCIATI	-165.00
1005205	17552 STAPLES	245.95
1005205	18925 AMAZON.COM	112.80
1005205	1369 BAKER & TAYLOR INC	335.49
1005205	1369 BAKER & TAYLOR INC	106.90
1005205	1369 BAKER & TAYLOR INC	208.20
1005205	1369 BAKER & TAYLOR INC	298.34
1005205	1369 BAKER & TAYLOR INC	724.95
1005205	4689 ROWMAN & LITTLEFIELD	220.18
1005205	17796 INGRAM LIBRARY SERVI	669.00
1005205	17796 INGRAM LIBRARY SERVI	2,712.61
1005205	17796 INGRAM LIBRARY SERVI	781.03
1005205	17796 INGRAM LIBRARY SERVI	789.67
1005205	17796 INGRAM LIBRARY SERVI	431.59



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1005205	18925 AMAZON.COM	205.29
1005205	18925 AMAZON.COM	482.35
1005205	18925 AMAZON.COM	473.44
1005205	18925 AMAZON.COM	30.94
1005205	18925 AMAZON.COM	104.77
1005205	18675 GREAT RIVER POPCOR	13.68
1005205	15264 WALSH, INC, PARNELL	269.83
1005205	20768 DALCO ENTERPRISES	345.76
1005205	17554 AUTO VALUE LACROSSE	13.93
1005205	17554 AUTO VALUE LACROSSE	8.77
1005205	18925 AMAZON.COM	96.48
1005205	20768 EAR PLUG SUPERSTORE	184.76
1005205	3194 WI LIBRARY ASSOCIATI	25.00
1005205	17552 STAPLES	295.29
1005205	18925 AMAZON.COM	3.40
1005205	17677 USPS 564440008334041	33.00
1005205	19492 CTC*CONSTANTCONTACT.	65.00
1005205	1369 BAKER & TAYLOR INC	34.98
1005205	1369 BAKER & TAYLOR INC	303.99
1005205	1369 BAKER & TAYLOR INC	83.87
1005205	1369 BAKER & TAYLOR INC	34.95
1005205	2771 ROSEN PUBLISHING GRO	43.85
1005205	17796 INGRAM LIBRARY SERVI	1,274.57
1005205	17796 INGRAM LIBRARY SERVI	145.70
1005205	17796 INGRAM LIBRARY SERVI	55.15
1005205	18925 AMAZON.COM	80.39
1005205	18925 AMAZON.COM	243.95
1005205	18925 AMAZON.COM	106.13
1005205	18925 AMAZON.COM	74.30
1005205	20078 FINDAWAY	20.40
1005205	20768 BARNES&NOBLE.COM-BN	14.97
1005205	17554 AUTO VALUE LACROSSE	2.48
1005205	14435 CHARTER COMMUNICATIO	131.85
1005205	17638 VZWRLSS*MY VZ VB P	297.91
1005205	18819 CENTURYLINK/SPEEDPAY	53.12
1005205	20768 BROADVOICE	1,164.20
1005205	20768 BROADVOICE	1,151.31
1005205	2334 MARCIVE INC	8.46
1005205	17766 MSFT *MICROSOFTSTO	38.20
1005205	18925 AMAZON.COM	1,418.60
1005205	18925 AMAZON.COM	166.36
1005205	18925 AMAZON.COM	256.37
1005205	20768 2CO.COM*OXYGENXML.CO	90.73
1005205	1675 DEMCO INC	762.51
1005205	17552 STAPLES	257.59
1005205	18925 AMAZON.COM	33.22
1005205	20446 PAYPAL *LABELCITY	233.39
1005205	1369 BAKER & TAYLOR INC	1,071.56
1005205	1369 BAKER & TAYLOR INC	59.43

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1005205	1369 BAKER & TAYLOR INC	334.15
1005205	1369 BAKER & TAYLOR INC	116.72
1005205	1369 BAKER & TAYLOR INC	43.09
1005205	1369 BAKER & TAYLOR INC	1,174.95
1005205	1369 BAKER & TAYLOR INC	141.78
1005205	1369 BAKER & TAYLOR INC	202.15
1005205	1369 BAKER & TAYLOR INC	166.65
1005205	17796 INGRAM LIBRARY SERVI	882.08
1005205	17796 INGRAM LIBRARY SERVI	338.07
1005205	17796 INGRAM LIBRARY SERVI	1,540.83
1005205	17796 INGRAM LIBRARY SERVI	29.62
1005205	17796 INGRAM LIBRARY SERVI	443.98
1005205	17796 INGRAM LIBRARY SERVI	298.10
1005205	17796 INGRAM LIBRARY SERVI	3,419.13
1005205	17796 INGRAM LIBRARY SERVI	149.15
1005205	18500 REGENT BOOK COMPANY	18.00
1005205	18925 AMAZON.COM	3.52
1005205	18925 AMAZON.COM	140.06
1005205	18925 AMAZON.COM	210.48
1005205	18925 AMAZON.COM	164.09
1005205	18925 AMAZON.COM	55.16
1005205	18925 AMAZON.COM	133.97
1005205	18925 AMAZON.COM	1,278.96
1005205	20768 TARGET.COM *	9.75
1005205	20768 TARGET.COM *	8.04
1005205	20768 PAYPAL *FAMILYVIDEO	20.02
1005205	20768 AMAZON.COM*M89PO5BF0	25.46
1005205	20768 AMAZON.COM*M89PO5BF0	71.84
1005205	20768 AMAZON.COM*M89PO5BF0	51.93
1005205	20768 AMAZON.COM*M89PO5BF0	51.99
1005205	20768 AMZN MKTP US*M829H56	31.74
1005205	20768 AMZN MKTP US*M829H56	42.89
1005205	20768 AMZN MKTP US*M829H56	23.31
1005205	20768 AMZN MKTP US*M829H56	44.48
1005205	20768 AMZN MKTP US*M829H56	45.38
1005205	18946 FACEBOOK	36.51
1005205	1648 DALCO	442.48
1005205	1879 GOODYEAR AUTO SERVIC	490.59
1005205	17554 AUTO VALUE LACROSSE	5.99
1005205	17554 AUTO VALUE LACROSSE	2.74
1005505	6648 FESTIVAL FOODS	21.74
1005505	19404 MOKA - WEST AVENUE	15.77
1005505	20768 VZWRLSS*MY VZ VB P	95.83
1005505	20768 CANTEEN	10.93
1005505	20768 PARK HOTEL	15.00
1005505	20768 SHELL OIL 5744411490	29.60
1005505	20768 62023 - MONONA TERRA	16.00
1005505	6648 FESTIVAL FOODS	32.82
1005505	18819 CENTURYLINK/SPEEDPAY	2.97

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1005505	20768 PAYPAL *LACROSSEPRE	17.28
1005505	20768 MARRIOTT DOWNERS GRO	563.35
1005805	20768 VZWRLSS*MY VZ VB P	164.03
1005805	20768 VZWRLSS*MY VZ VB P	93.16
1005805	20595 TEAMGANTT	74.75
1005805	20768 CDW GOVT #PARK & REC	-20.84
1005805	3050 UNITED PARCEL SERVIC	3.70
1005805	20429 JETBRAINS AMERICAS I	1,038.00
1005805	20768 QTH.COM-INV #192956	33.76
1005805	14460 ARIN	300.00
1005805	19751 TIME.LY	99.00
1005805	18305 ADOBE	599.88
1005805	20768 CDW GOVT #IT	62.75
1005805	20768 CDW GOVT #PVP5030	12.55
1005805	20768 CDW GOVT #IT-POLICE	124.63
1005805	2105 JOHNSON LUBRICANTS,	325.00
1005805	18819 CENTURYLINK/SPEEDPAY	35.09
1005805	20768 LA CROSSE UTILITIES	63.24
1006705	2201 LA CROSSE PREMIUM WA	12.00
1006705	18819 CENTURYLINK/SPEEDPAY	2.63
1007615	20768 VZWRLSS*MY VZ VB P	80.06
1007615	20768 VZWRLSS*MY VZ VB P	43.18
1007615	2352 MATHY CONSTRUCTION C	60.31
1007615	17669 PAYGOV US	528.24
1007615	20768 PAYGOV 4564519	13.21
1007615	3050 UNITED PARCEL SERVIC	5.61
1007615	2222 LA CROSSE BRUSH INC	78.41
1007615	17928 FESTIVAL FOODS	12.80
1007615	18893 NELSON FLAG AND DISP	10.76
1007615	20768 CDW GOVT #PARKS	17.46
1007615	2679 P T WELDING & DRIVES	109.83
1007615	17554 AUTO VALUE LACROSSE	61.43
1007615	9222 COULEE PARENTING CON	1,250.00
1007615	2352 MATHY CONSTRUCTION C	30.17
1007615	12538 FLOCK'S	1,003.18
1007615	17554 AUTO VALUE LACROSSE	2.71
1007615	11499 BEST KEPT PORTABLES	130.00
1007615	18289 ARAMARK UNIFORM	45.05
1007615	18936 PROPERTY RELIANCE LL	2,128.00
1007615	1719 SSE MUSIC	1,832.80
1007615	2369 MENARDS	68.85
1007615	2369 MENARDS	206.89
1007615	2369 MENARDS	207.78
1007615	2369 MENARDS	19.98
1007615	2369 MENARDS	89.14
1007615	2369 MENARDS	39.96
1007615	3123 WAL-MART STORES INC	73.31
1007615	17683 BOBS LOCK & SAFE INC	85.00
1007615	1464 BUCHNER IN, BERNIE J	487.52

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1007615	1518 BOBCAT OF THE COULEE	113.02
1007615	1879 GOODYEAR AUTO SERVIC	1,830.50
1007615	1879 GOODYEAR AUTO SERVIC	231.10
1007615	17554 AUTO VALUE LACROSSE	10.65
1007615	18925 AMAZON.COM	74.90
1007615	20872 I-STATE TRUCK CENTER	1,026.58
1007615	3087 VERNON ELECTRIC COOP	274.34
1007615	17321 LA CROSSE SEED	95.00
1007615	18289 ARAMARK UNIFORM	8.40
1007615	3027 TRI-STATE BUSINESS M	368.33
1007615	1885 GRAINGER INC	217.58
1007615	2369 MENARDS	39.94
1007615	3191 WI DEPT OF JUSTICE	7.00
1007615	2279 MISSISSIPPI VALLEY B	225.00
1007615	18819 CENTURYLINK/SPEEDPAY	313.09
1007615	20240 BIESANZ STONE COMPAN	250.00
1007615	2167 KWIK TRIP INC	10.00
1007615	8049 TODAY'S TREE SERVICE	1,995.00
1007615	11499 BEST KEPT PORTABLES	1,816.50
1007615	15745 HARTER'S TRASH & REC	377.10
1007615	18289 ARAMARK UNIFORM	45.05
1007615	18289 ARAMARK UNIFORM	8.40
1007615	17552 STAPLES	13.14
1007615	17552 STAPLES	5.94
1007615	2201 LA CROSSE PREMIUM WA	6.00
1007615	2369 MENARDS	139.97
1007615	2369 MENARDS	224.47
1007615	2369 MENARDS	51.06
1007615	2755 RIVER CITY READY MIX	1,060.00
1007615	2878 SHOPKO STORES	29.94
1007615	2878 SHOPKO STORES	66.88
1007615	3123 WAL-MART STORES INC	72.66
1007615	6648 FESTIVAL FOODS	24.81
1007615	6648 FESTIVAL FOODS	19.68
1007615	17683 BOBS LOCK & SAFE INC	34.00
1007615	18375 ZERO WASTE USA	132.99
1007615	20768 COSTCO WHSE #1121	118.83
1007615	1464 BUCHNER IN, BERNIE J	1,105.90
1007615	1518 BOBCAT OF THE COULEE	62.87
1007615	2369 MENARDS	86.14
1007615	2377 MICHAEL'S TRUCK EQUI	60.75
1007615	2377 MICHAEL'S TRUCK EQUI	138.79
1007615	2412 MTI DISTRIBUTING INC	156.19
1007615	17554 AUTO VALUE LACROSSE	370.51
1007615	17554 AUTO VALUE LACROSSE	10.77
1007615	17554 AUTO VALUE LACROSSE	114.10
1007615	19284 PHILLIPS OUTDOOR SER	1,141.00
1007615	19712 FACTORY MTR PTS #1	17.60
1007615	20768 ADVERTISING CONCEPTS	980.00

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1007615	6893 RIVER VALLEY NEWSPAP	250.00
1007615	17555 MAILCHIMP	127.50
1007615	18819 CENTURYLINK/SPEEDPAY	30.64
1007615	3022 TREES TODAY NURSERY	16.91
1007615	1885 GRAINGER INC	8.45
1007615	2167 KWIK TRIP INC	89.70
1007615	2369 MENARDS	-54.01
1007615	2369 MENARDS	160.34
1007615	3103 VOSS SIGNS LLC	410.00
1007615	6648 FESTIVAL FOODS	27.54
1007615	3085 VERMEER SALES & SERV	924.94
1007905	3101 VON BRIESEN & ROPER	147.00
1007905	17683 BOBS LOCK & SAFE INC	1,130.00
1007905	6893 RIVER VALLEY NEWSPAP	5.00
1007905	18819 CENTURYLINK/SPEEDPAY	8.99
1008205	3050 UNITED PARCEL SERVIC	6.11
1008205	14409 LEAGUE OF AMERICAN B	180.00
1008205	17552 STAPLES	10.39
1008205	20768 LOWELL CENTER	250.00
1008205	3191 WI DEPT OF JUSTICE	14.00
1008205	14409 LEAGUE OF AMERICAN B	-90.00
1008205	17726 EB ECONOMIC INDICATO	30.00
1008205	1257 AMERICAN PLANNING AS	392.00
1008205	6893 RIVER VALLEY NEWSPAP	5.00
1008205	17683 BOBS LOCK & SAFE INC	3.50
1008205	18604 NNA*SERVICES LLC	87.33
1008205	20768 WPY*GREATER LACROSSE	90.00
1008205	20768 WPY*GREATER LACROSSE	90.00
1008205	20768 WPY*GREATER LACROSSE	90.00
1008205	20768 SQ *DOWNTOWN MAINST	100.00
1008205	20768 KWIK TRIP 761000076	25.12
1008205	17552 STAPLES	9.49
1008205	19164 URBAN LAND INSTITUTE	560.00
1008205	19256 CDFA	275.00
1008205	20768 AMERICAN AIR00123189	164.99
1008205	20768 AMERICAN AIR00123189	140.00
1008205	20768 AMERICAN AIR00123189	164.99
1008205	20768 AMERICAN AIR00123189	164.99
1008505	17799 BACKGROUNDS ONLINE	78.50
1008505	20768 VZWRLSS*MY VZ VB P	1,600.46
1008505	20768 VZWRLSS*MY VZ VB P	174.68
1008505	20768 VZWRLSS*MY VZ VB P	1,747.57
1008505	20768 VZWRLSS*MY VZ VB P	1,059.60
1008505	20768 APPLEBEES 8791636879	17.18
1008505	2369 MENARDS	4.49
1008505	3050 UNITED PARCEL SERVIC	7.96
1008505	20768 KEEPRS	557.00
1008505	20768 MOTOMART BLAINE 3306	37.64
1008505	20768 MOTOMART BLAINE 3306	29.57

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1008505	20768 MOTOMART BLAINE 3306	33.26
1008505	20768 STALKER RADAR	80.00
1008505	20768 E-SEEK	411.67
1008505	20768 IN *AUTO SUPREME CLE	85.00
1008505	8289 TASER INTERNATIONAL	930.00
1008505	14298 CITY OF LA CROSSE	40.00
1008505	20768 DELTA AIR BAGGAGE	30.00
1008505	20768 ROSEN HOTELS CENTRE	1,131.72
1008505	1789 FIFTH AVENUE AWARDS	82.95
1008505	1695 DON'S TOWING & REPAI	314.00
1008505	3123 WAL-MART STORES INC	111.70
1008505	18677 ENTERPRISE SYSTEMS G	241.00
1008505	20768 OUTBACK 4811	15.68
1008505	20768 CHILI S GRILL & BAR	17.49
1008505	20768 RED LION HOTEL APPLE	10.94
1008505	20768 5GUYS 0565 QSR	12.79
1008505	20768 CHILI S GRILL & BAR	22.32
1008505	20768 RED LION HOTEL APPLE	13.05
1008505	20768 TOM'S DRIVE IN- WE	9.32
1008505	20768 RED LION HOTEL APPLE	518.00
1008505	20768 RED LION HOTEL APPLE	12.99
1008505	19542 360CLEAN	335.00
1008505	17181 AMERICAN LOCK & KEY	13.75
1008505	17552 STAPLES	16.49
1008505	2167 KWIK TRIP INC	35.50
1008505	18643 PREMIER COOPERATIVE	1,533.83
1008505	20768 SUPERAMERICA 4754	37.22
1008505	20768 MOTOMART BLAINE 3306	34.65
1008505	20768 MOTOMART BLAINE 3306	31.64
1008505	20768 HOLIDAY STNSTORE 353	51.89
1008505	14477 BAYCOM INC	270.00
1008505	20768 UBER TRIP L5FDU	34.49
1008505	2369 MENARDS	27.98
1008505	6648 FESTIVAL FOODS	16.26
1008505	16385 E& C VENTURES LLC	42.95
1008505	20768 KALAHARI RESORT - WI	109.00
1008505	2675 PRO-TECH SECURITY SA	290.00
1008505	15491 VIRGIN MOBILE USA, L	37.31
1008505	17638 VZWRLSS*MY VZ VB P	507.96
1008505	18925 AMAZON.COM	144.99
1008505	1885 GRAINGER INC	129.50
1008505	15694 HEALTH COMMUNICATION	75.00
1008505	17552 STAPLES	33.99
1008505	20768 ELEARNING AMERICAN H	30.00
1008505	20768 ELEARNING AMERICAN H	30.00
1008505	3050 UNITED PARCEL SERVIC	24.16
1008505	3050 UNITED PARCEL SERVIC	15.20
1008505	2167 KWIK TRIP INC	34.62
1008505	2167 KWIK TRIP INC	26.00

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1008505	18643 PREMIER COOPERATIVE	1,952.31
1008505	20768 HOLIDAY STNSTORE 353	24.44
1008505	20768 HOLIDAY STNSTORE 353	23.35
1008505	20768 EXXONMOBIL 974721	44.41
1008505	20768 MOTOMART BLAINE 3306	29.35
1008505	20768 KWIK TRIP 463000046	30.00
1008505	20768 SUPERAMERICA 4754	31.91
1008505	20768 KWIK TRIP 317000031	28.59
1008505	2369 MENARDS	7.49
1008505	17554 AUTO VALUE LACROSSE	256.94
1008505	17554 AUTO VALUE LACROSSE	33.12
1008505	19712 FACTORY MTR PTS #1	213.03
1008505	20768 IN *AUTO SUPREME CLE	30.00
1008505	20768 IN *AUTO SUPREME CLE	30.00
1008505	3087 VERNON ELECTRIC COOP	44.24
1008505	2369 MENARDS	57.36
1008505	20768 CITY OF MADISON PARK	2.00
1008505	2369 MENARDS	69.00
1008505	17552 STAPLES	3.28
1008505	20768 EARNING AMERICAN H	30.00
1008505	15435 DAHL AUTOMOTIVE ONAL	20.01
1008505	15435 DAHL AUTOMOTIVE ONAL	442.51
1008505	17554 AUTO VALUE LACROSSE	138.99
1008505	17554 AUTO VALUE LACROSSE	2.74
1008505	17736 AUTO SUPREME CLEAN	30.00
1008505	18819 CENTURYLINK/SPEEDPAY	73.61
1008815	17693 AT&T*PREMIER EBIL	41.50
1008815	20768 VZWRLSS*MY VZ VB P	43.67
1008815	20768 VZWRLSS*MY VZ VB P	543.78
1008815	3050 UNITED PARCEL SERVIC	4.66
1008815	2222 LA CROSSE BRUSH INC	46.00
1008815	2369 MENARDS	129.99
1008815	20764 LOCATORS AND SUPPLIE	81.29
1008815	3087 VERNON ELECTRIC COOP	0.77
1008815	17693 AT&T*PREMIER EBIL	41.50
1008815	18819 CENTURYLINK/SPEEDPAY	7.10
1008825	20768 VZWRLSS*MY VZ VB P	54.68
1008825	1499 CARY HEATING & AIR C	89.00
1008825	3185 WINONA HEATING & VEN	-1,507.66
1008825	1499 CARY HEATING & AIR C	414.34
1008825	18289 ARAMARK UNIFORM	216.95
1008825	18936 PROPERTY RELIANCE LL	643.00
1008825	3045 UNITED RENTALS	168.92
1008825	1885 GRAINGER INC	79.62
1008825	2369 MENARDS	141.99
1008825	2369 MENARDS	74.87
1008825	2369 MENARDS	90.56
1008825	2871 SHERWIN-WILLIAMS	51.99
1008825	17676 FIRST SUPPLY LLC #30	11.35

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1008825	20768 QUILLIN'S ISLAND	13.24
1008825	18289 ARAMARK UNIFORM	219.59
1008825	1648 DALCO	-15.60
1008825	3185 WINONA HEATING & VEN	451.94
1008825	18289 ARAMARK UNIFORM	216.95
1008825	18289 ARAMARK UNIFORM	35.94
1008825	1885 GRAINGER INC	206.68
1008825	2369 MENARDS	68.98
1008825	2369 MENARDS	44.86
1008825	18819 CENTURYLINK/SPEEDPAY	1.25
1008825	20768 HERMAN MILLER	50.00
1008835	20768 VZWRLSS*MY VZ VB P	186.32
1008835	18936 PROPERTY RELIANCE LL	343.00
1008835	2105 JOHNSON LUBRICANTS,	250.75
1008835	15264 WALSH, INC, PARNELL	28.46
1008835	1885 GRAINGER INC	6.68
1008835	1666 DE BAUCHE TRUCK & DI	-240.96
1008835	1885 GRAINGER INC	52.52
1008835	1885 GRAINGER INC	18.69
1008835	1885 GRAINGER INC	16.28
1008835	15264 WALSH, INC, PARNELL	16.14
1008835	17554 AUTO VALUE LACROSSE	-47.35
1008835	17554 AUTO VALUE LACROSSE	56.37
1008835	17554 AUTO VALUE LACROSSE	276.00
1008835	20755 DEL CITY	14.02
1008835	20768 KIMBALL MIDWEST	148.16
1008835	2352 MATHY CONSTRUCTION C	10,712.71
1008835	20768 IN *H & S REDI-MIX I	315.00
1008835	20768 IN *H & S REDI-MIX I	315.00
1008835	17512 MATCO TOOLS	269.68
1008835	17554 AUTO VALUE LACROSSE	12.99
1008835	1885 GRAINGER INC	22.76
1008835	2369 MENARDS	51.27
1008835	6485 METCO	150.00
1008835	7400 WISCONSIN MECHANICAL	1,565.03
1008835	15264 WALSH, INC, PARNELL	48.40
1008835	2679 P T WELDING & DRIVES	373.84
1008835	18720 C B SHOP	21.00
1008835	1446 BREYER'S SALES & SER	5.30
1008835	17554 AUTO VALUE LACROSSE	16.47
1008835	17554 AUTO VALUE LACROSSE	33.35
1008835	17554 AUTO VALUE LACROSSE	17.99
1008835	1666 DE BAUCHE TRUCK & DI	289.28
1008835	2377 MICHAEL'S TRUCK EQUI	426.00
1008835	6657 MONROE TRUCK EQUIPME	76.03
1008835	17554 AUTO VALUE LACROSSE	16.10
1008835	17554 AUTO VALUE LACROSSE	2.99
1008835	1666 DE BAUCHE TRUCK & DI	-840.00
1008835	1666 DE BAUCHE TRUCK & DI	126.20



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1008835	1666 DE BAUCHE TRUCK & DI	86.98
1008835	1666 DE BAUCHE TRUCK & DI	-65.02
1008835	17554 AUTO VALUE LACROSSE	317.98
1008835	17554 AUTO VALUE LACROSSE	4.59
1008835	20652 C&C MACHINE INC	273.00
1008835	15435 DAHL AUTOMOTIVE ONAL	26.72
1008835	15435 DAHL AUTOMOTIVE ONAL	-28.33
1008835	17554 AUTO VALUE LACROSSE	123.99
1008835	17554 AUTO VALUE LACROSSE	36.99
1008835	19712 FACTORY MTR PTS #1	6.93
1008835	17623 AIRGASS NORTH	85.85
1008835	2369 MENARDS	3.92
1008835	18925 AMAZON.COM	44.52
1008835	1885 GRAINGER INC	29.04
1008835	1885 GRAINGER INC	111.06
1008835	2369 MENARDS	168.99
1008835	17554 AUTO VALUE LACROSSE	7.56
1008835	17554 AUTO VALUE LACROSSE	2.48
1008835	17554 AUTO VALUE LACROSSE	5.99
1008835	2352 MATHY CONSTRUCTION C	2,391.24
1008835	15633 H & S REDI MIX, INC	1,089.00
1008835	1667 DECKER SUPPLY CO INC	2,174.75
1008835	1885 GRAINGER INC	56.28
1008835	2369 MENARDS	17.93
1008835	3103 VOSS SIGNS LLC	590.00
1008835	20405 PAYPAL *HOME DEPOT	143.93
1008835	17554 AUTO VALUE LACROSSE	25.19
1008835	16493 BRENENGEN CHEVROLET	265.52
1008835	1879 GOODYEAR AUTO SERVIC	59.00
1008835	2679 P T WELDING & DRIVES	38.10
1008835	20768 ENVIROTECH EQUIPMENT	186.13
1008835	2679 P T WELDING & DRIVES	457.00
1008835	1666 DE BAUCHE TRUCK & DI	140.91
1008835	17554 AUTO VALUE LACROSSE	49.18
1008835	17554 AUTO VALUE LACROSSE	61.73
1008835	17554 AUTO VALUE LACROSSE	80.99
1008835	18819 CENTURYLINK/SPEEDPAY	157.02
1008835	3050 UNITED PARCEL SERVIC	17.14
1008835	1885 GRAINGER INC	14.67
1008835	2369 MENARDS	15.36
1008835	2369 MENARDS	7.55
1008835	1885 GRAINGER INC	102.74
1008835	1885 GRAINGER INC	143.65
1008835	1885 GRAINGER INC	84.45
1008835	17554 AUTO VALUE LACROSSE	83.88
1008835	17554 AUTO VALUE LACROSSE	23.88
1008835	17554 AUTO VALUE LACROSSE	55.25
1008835	17554 AUTO VALUE LACROSSE	4.74
1008835	19712 FACTORY MTR PTS #1	142.07

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1008835	20768 SOLO INCORPORATED	64.80
1008835	15981 MORTON SALT INC	32,321.06
1008835	15981 MORTON SALT INC	33,459.23
1008835	2352 MATHY CONSTRUCTION C	10,446.30
1008835	2352 MATHY CONSTRUCTION C	1,217.44
1008835	2352 MATHY CONSTRUCTION C	15,477.84
1008835	17643 KRONER HARDWARE	179.92
1008835	15633 H & S REDI MIX, INC	292.50
1008835	15633 H & S REDI MIX, INC	598.50
1008835	17512 MATCO TOOLS	276.08
1008835	17554 AUTO VALUE LACROSSE	24.99
1008835	1464 BUCHNER IN, BERNIE J	443.18
1008835	2253 LA CROSSE GLASS COMP	5,000.00
1008835	18289 ARAMARK UNIFORM	235.28
1008835	16122 TITAN MACHINERY INC	238.00
1008835	16122 TITAN MACHINERY INC	124.00
1008835	1458 BROOKS TRACTOR INC	269.54
1008835	2284 LA CROSSE TRUCK CENT	45.36
1008835	17554 AUTO VALUE LACROSSE	15.31
1008835	17554 AUTO VALUE LACROSSE	0.69
1008835	1666 DE BAUCHE TRUCK & DI	3,605.96
1008835	1666 DE BAUCHE TRUCK & DI	40.31
1008835	2377 MICHAEL'S TRUCK EQUI	559.58
1008835	1666 DE BAUCHE TRUCK & DI	137.45
1008835	1666 DE BAUCHE TRUCK & DI	1,102.90
1008835	17554 AUTO VALUE LACROSSE	32.21
1008835	17554 AUTO VALUE LACROSSE	102.98
1008835	17554 AUTO VALUE LACROSSE	317.98
1008835	17649 MURPHY'S FRAME & AXL	84.28
1008835	3087 VERNON ELECTRIC COOP	23.40
1008835	1230 AIRGAS INC	112.95
1008835	1885 GRAINGER INC	355.96
1008835	17554 AUTO VALUE LACROSSE	291.77
1008835	17554 AUTO VALUE LACROSSE	116.75
1008835	17554 AUTO VALUE LACROSSE	171.58
1008835	1778 FASTENAL	12.63
1008835	1885 GRAINGER INC	79.80
1008835	17298 RONCO ENGINEERING SA	25.65
1008835	16122 TITAN MACHINERY INC	1,333.48
1008835	2284 LA CROSSE TRUCK CENT	122.15
1008835	2284 LA CROSSE TRUCK CENT	703.58
1008835	2650 POMP'S TIRE SERVICE	1,193.68
1008835	17109 NAPA AUTO PARTS	36.66
1008835	15264 WALSH, INC, PARNELL	33.35
1008835	2679 P T WELDING & DRIVES	118.34
1008835	1885 GRAINGER INC	83.12
1008835	17554 AUTO VALUE LACROSSE	85.79
1008835	1666 DE BAUCHE TRUCK & DI	129.27
1008835	1666 DE BAUCHE TRUCK & DI	6.91

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1008835	2679 P T WELDING & DRIVES	495.75
1008835	15435 DAHL AUTOMOTIVE ONAL	-30.00
1008835	17554 AUTO VALUE LACROSSE	152.96
1008835	17649 MURPHY'S FRAME & AXL	1,541.90
1008835	6893 RIVER VALLEY NEWSPAP	306.19
1008835	18819 CENTURYLINK/SPEEDPAY	11.44
1008835	20768 PROPERTYRELIANCE.COM	183.00
1008835	1885 GRAINGER INC	77.54
1008835	1885 GRAINGER INC	32.62
1008835	1885 GRAINGER INC	26.43
1008835	17554 AUTO VALUE LACROSSE	89.82
1008835	17554 AUTO VALUE LACROSSE	15.98
1008835	20768 AMZN MKTP US*M848U8D	20.20
1008835	2369 MENARDS	20.90
1008835	1778 FASTENAL	4.95
1008835	1885 GRAINGER INC	117.26
1008835	1885 GRAINGER INC	69.83
1008835	1885 GRAINGER INC	60.11
1008835	17298 RONCO ENGINEERING SA	222.00
1008835	17554 AUTO VALUE LACROSSE	13.56
1008835	17554 AUTO VALUE LACROSSE	48.49
1008835	17554 AUTO VALUE LACROSSE	-181.10
1008835	17554 AUTO VALUE LACROSSE	10.98
1008835	17554 AUTO VALUE LACROSSE	8.38
1008835	2352 MATHY CONSTRUCTION C	2,051.77
1008835	15633 H & S REDI MIX, INC	837.01
1008835	1885 GRAINGER INC	208.12
1008835	6485 METCO	150.00
1008835	18289 ARAMARK UNIFORM	235.28
1008835	18684 3926 DS	7.31
1008835	2284 LA CROSSE TRUCK CENT	-406.09
1008835	2377 MICHAEL'S TRUCK EQUI	46.25
1008835	15264 WALSH, INC, PARNELL	4.99
1008835	17018 MN SUPPLY CO	85.99
1008835	17283 CERTIFIED POWER INC	65.93
1008835	17554 AUTO VALUE LACROSSE	158.99
1008835	2326 MAC QUEEN EQUIPMENT	195.67
1008835	2326 MAC QUEEN EQUIPMENT	-2,340.32
1008835	1666 DE BAUCHE TRUCK & DI	137.53
1008835	1885 GRAINGER INC	23.06
1008835	1885 GRAINGER INC	59.94
1008835	1885 GRAINGER INC	30.10
1008835	2369 MENARDS	3.58
1008835	2377 MICHAEL'S TRUCK EQUI	833.47
1008835	17298 RONCO ENGINEERING SA	41.50
1008835	17554 AUTO VALUE LACROSSE	45.75
1008835	1666 DE BAUCHE TRUCK & DI	632.66
1008835	1666 DE BAUCHE TRUCK & DI	10.78
1008835	2284 LA CROSSE TRUCK CENT	1,354.88

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1008835	17554 AUTO VALUE LACROSSE	80.99
1008835	2377 MICHAEL'S TRUCK EQUI	41.24
1008835	17554 AUTO VALUE LACROSSE	0.00
1008865	20768 VZWRLSS*MY VZ VB P	80.02
1008865	20768 VZWRLSS*MY VZ VB P	27.17
1008865	2369 MENARDS	58.79
1008865	18819 CENTURYLINK/SPEEDPAY	30.71
1008865	2679 P T WELDING & DRIVES	38.50
1008865	18819 CENTURYLINK/SPEEDPAY	0.47
1008895	17789 GAMES PEOPLE PLAY	28.00
1008895	17764 U.S. CELLULAR	55.27
1008895	20768 VZWRLSS*MY VZ VB P	240.32
1008895	20768 VZWRLSS*MY VZ VB P	130.99
1008895	20768 VZWRLSS*MY VZ VB P	463.46
1008895	20768 ACT*WAFSCM	150.00
1008895	20768 COUNTRY SPRING HOTEL	101.79
1008895	19530 DULUTH TRADING LACRO	62.88
1008895	20768 SQ.*KWK-CHECK	40.00
1008895	18064 INT'L CODE COUNCIL I	57.50
1008895	18244 RADISSON HOTEL AND C	3.17
1008895	20768 HOLIDAY STNSTORE 353	26.66
1008895	20768 GLASS NICKEL PIZZA	39.63
1008895	20768 RADISSON HOTEL AND C	267.00
1008895	20768 RADISSON HOTEL AND C	267.00
1008895	20768 RED ROBIN NO 620	40.55
1008895	2369 MENARDS	31.94
1008895	17928 FESTIVAL FOODS	11.58
1008895	3191 WI DEPT OF JUSTICE	7.00
1008895	19530 DULUTH TRADING LACRO	312.37
1008895	19530 DULUTH TRADING LACRO	157.20
1008895	20768 FARM & FLEET OF LACR	99.99
1008895	18819 CENTURYLINK/SPEEDPAY	7.42
1008895	2369 MENARDS	7.31
1008895	14690 ASSN OF STATE FLOODP	160.00
1008895	19733 COUNTRY SPRING HOTEL	-11.79
1008895	20768 FIVE GUYS WI 1877 QS	15.69
1008895	20768 FIVE GUYS WI 1877 QS	12.85
1008895	20768 DELAFIELD BREWHAUS	28.42
1008895	20768 DELAFIELD BREWHAUS	17.53
1008895	20768 ROUNDERS	42.32
1008895	20768 WAGON WHEEL CAFE	32.80
1008895	20768 UMMIES	39.21
1008895	20768 POLITO'S PIZZA	18.00
1008895	20768 JERSEY MIKES 24005	19.28
1008895	20768 HILTON GARDEN INN MA	282.00
1008895	20768 HILTON GARDEN INN MA	312.66
1008895	20768 OLIVES	16.03
1008895	20768 ROUNDERS	58.64
1008895	20768 HILTON GARDEN INN MA	8.00

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1014905	20768 VZWRSS*MY VZ VB P	186.32
1014905	13214 SAGE SOFTWARE UPGRAD	433.95
1014905	2369 MENARDS	53.70
1014905	17007 CUSTOM FAB AND MACHI	114.14
1014905	17634 EXCLUSIVELY EXPO	2,927.40
1014905	18925 AMAZON.COM	335.40
1014905	20649 BITTERSWEET FLOWER M	56.95
1014905	2186 LABOR READY INC	2,872.74
1014905	3191 WI DEPT OF JUSTICE	7.00
1014905	3191 WI DEPT OF JUSTICE	21.00
1014905	19550 CRAIGSLIST.ORG	15.00
1014905	16115 WHENTOWORK INC	315.00
1014905	18774 WASTE MGMT WM EZPAY	761.88
1014905	17643 KRONER HARDWARE	9.98
1014905	17676 FIRST SUPPLY LLC #30	55.27
1014905	1582 COULEE REGION MECHAN	7,808.65
1014905	1968 HAMMES REFRIGERATION	83.00
1014905	20768 THE TRANE COMPANY	822.50
1014905	18774 WASTE MGMT WM EZPAY	708.86
1014905	2642 PLUNKETT'S PEST CONT	240.77
1014905	3087 VERNON ELECTRIC COOP	19.55
1014905	20671 SUMMIT COMPANIES ST	284.85
1014905	1648 DALCO	407.34
1014905	2369 MENARDS	11.47
1014905	2845 SCHILLING SUPPLY.COM	106.16
1014905	3123 WAL-MART STORES INC	231.88
1014905	5253 VIKING ELECTRIC SUPP	69.66
1014905	5677 NORTHERN SAFETY TECH	1,911.60
1014905	20768 IN *AUTO SUPREME CLE	15.84
1014905	2186 LABOR READY INC	2,954.93
1014905	3191 WI DEPT OF JUSTICE	14.00
1014905	3191 WI DEPT OF JUSTICE	7.00
1014905	3191 WI DEPT OF JUSTICE	14.00
1014905	19751 TIME.LY	9.00
1014905	18774 WASTE MGMT WM EZPAY	3,547.17
1014905	1829 FULL COMPASS SYSTEMS	211.00
1014905	17554 AUTO VALUE LACROSSE	8.05
1014905	3191 WI DEPT OF JUSTICE	7.00
1014905	18819 CENTURYLINK/SPEEDPAY	41.15
1014905	20768 BITTERSWEET FLOWER M	56.95
2007615	17554 AUTO VALUE LACROSSE	43.41
2007615	18819 CENTURYLINK/SPEEDPAY	4.70
2014915	18289 ARAMARK UNIFORM	308.95
2014915	17927 GRINON INDUSTRIES, L	2,308.27
2014915	18289 ARAMARK UNIFORM	628.39
2014915	17810 MISSISSIPPI WELDERS	198.30
2014915	17927 GRINON INDUSTRIES, L	469.71
2014915	6648 FESTIVAL FOODS	11.95
2014915	6648 FESTIVAL FOODS	5.38

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2014915	18289 ARAMARK UNIFORM	558.76
2014915	17927 GRINON INDUSTRIES, L	1,231.52
2014915	18289 ARAMARK UNIFORM	846.72
2014915	13052 UPS STORE, THE	38.40
2014915	6648 FESTIVAL FOODS	104.17
2014925	2369 MENARDS	756.05
2014925	20768 OLD TOWN WINE AND SP	92.64
2014925	20768 USPS PO 5644400083	24.70
2014925	17617 WXOW WQOW TELEVISION	2,184.50
2014925	20594 LIN TELEVISION SALES	3,500.00
2014925	2279 MISSISSIPPI VALLEY B	3,100.00
2014925	3134 WCOW RADIO	2,380.00
2014925	13884 FAMILY RADIO INC	4,475.00
2014925	20311 MW FMLY BROADCAST EC	2,694.00
2014925	20768 BEST BUY 000001	99.99
2014925	20768 AMZN MKTP US*M829H56	8.43
2014925	20768 AMZN MKTP US*M829H56	211.96
2077605	2253 LA CROSSE GLASS COMP	128.75
2077605	11986 FIRELINE SPRINKLER C	330.00
2127605	2620 PER MAR SECURITY SER	70.00
2327615	1446 BREYER'S SALES & SER	30.00
2327615	2352 MATHY CONSTRUCTION C	1,120.56
2327615	6280 CHRISTEN FARM NURSER	116.25
2327615	13123 BAUER'S MARKET & NUR	525.00
2327615	17321 LA CROSSE SEED	922.50
2343705	20768 VZWRLSS*MY VZ VB P	81.05
2343705	2878 SHOPKO STORES	14.48
2343705	3123 WAL-MART STORES INC	37.72
2343705	3119 WALGREENS	13.99
2343705	3119 WALGREENS	10.01
2343705	20768 NES INC	139.00
2397605	1464 BUCHNER IN, BERNIE J	4,830.00
2873705	16703 ALL HANDS FIRE EQUIP	1,624.17
2993405	19870 HOBBY-LOBBY #0217	85.59
2993405	20768 TARGET 000276	87.71
2993405	19284 PHILLIPS OUTDOOR SER	3,996.00
2993405	19442 WAYFAIR*WAYFAIR	1,086.62
2993405	20768 BACHMAN'S INC.- NURS	389.45
4729905	9250 UNIVERSITY OF WI SYS	115.00
4729905	19256 CDFA	275.00
4802205	1734 ELECTION SYSTEMS & S	90.81
4803705	8071 MARINELAND DIVE CENT	4,681.00
4803705	1905 GUNDERSEN CLINIC LTD	139.03
4803705	20810 ZOLL MEDICAL CORP	850.76
4803705	14070 ZOLL DATA SYSTEMS	604.04
4805805	20768 CDW GOVT #IT	7,190.00
4805805	20768 CDW GOVT #IT	1,060.00
4805805	20768 CDW GOVT #IT	25,996.00
4805805	20768 CDW GOVT #IT	9,990.00

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4805805	20768 CDW GOVT #IT	26,640.00
4805805	20768 CDW GOVT #IT	2,220.00
4805805	20768 CDW GOVT #IT	1,110.00
4805805	20768 CDW GOVT #IT	13,514.00
4805805	20768 CDW GOVT #IT	3,000.00
4833705	1499 CARY HEATING & AIR C	262.68
4907615	18124 DNR E PAY WATER PERM	618.08
5048205	20768 AMERICAN AIR00123180	489.40
5048205	20768 HOLIDAY STNSTORE 353	429.40
5048205	20768 HOLIDAY STNSTORE 353	429.40
5048205	20768 HOLIDAY STNSTORE 353	429.40
5107605	1789 FIFTH AVENUE AWARDS	133.00
5117605	15824 LA CROSSE MEMORIALS	165.00
5147615	2369 MENARDS	19.99
5147615	3123 WAL-MART STORES INC	42.18
5147615	15264 WALSH, INC, PARNELL	22.35
5147615	13884 FAMILY RADIO INC	220.00
5157605	19718 BILLS PUMPING	237.50
5188505	20768 JEFFERSON LINES	534.00
5228505	10416 NAT'L ASSN OF SCHOOL	495.00
5268505	20861 COVERTTRACK GROUP IN	811.95
5318505	2052 INT'L ASSOC OF CHIEF	150.00
5318505	20768 HOLIDAY STNSTORE 353	5.28
5318505	20768 DELTA AIR 00623450	591.60
5318505	20768 DELTA AIR 00623450	591.60
5318505	20768 HILTON HOTELS	222.30
5318505	20768 HILTON GARDEN INN OH	2.30
5318505	20768 SUBWAY 002155	5.00
5318505	20768 MARKET HOUSE RESTAUR	32.24
5318505	20768 LOG CABIN REST&LNG	67.78
5318505	20768 FRIED GREEN TOMATOES	59.67
5318505	20768 EAGLE RIDGE RESORT	117.66
5398505	17473 ANDY HAUSER ENTERPRI	243.98
5398505	20768 IN *AUTO SUPREME CLE	200.00
5667905	6648 FESTIVAL FOODS	19.71
5677615	3123 WAL-MART STORES INC	11.52
5677615	19870 HOBBY-LOBBY #0217	17.66
5677615	2010 HOLIDAY WHOLESAL	113.70
5677615	3123 WAL-MART STORES INC	62.34
5677615	3123 WAL-MART STORES INC	49.50
5677615	6571 FARRELL EQUIPMENT &	75.00
5677615	13123 BAUER'S MARKET & NUR	121.04
5677615	18965 NELSON TRUE VAL AGRI	232.10
5677615	20621 THE SOCCER ADVANTAGE	129.48
5677615	20768 SQ *THE FIRST SIGNS	250.00
5677615	1789 FIFTH AVENUE AWARDS	61.00
5677615	2201 LA CROSSE PREMIUM WA	12.00
5677615	20768 ADVERTISING CONCEPTS	56.00
5677615	20768 ADVERTISING CONCEPTS	749.00

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5677615	20768 ADVERTISING CONCEPTS	917.00
5677615	20768 ADVERTISING CONCEPTS	160.00
5677615	2201 LA CROSSE PREMIUM WA	12.00
5687615	3123 WAL-MART STORES INC	55.15
5687615	19441 LCCVB	280.00
5687615	20768 NATIONAL MUSTARD MUS	10.00
5697615	2167 KWIK TRIP INC	3.99
5697615	20768 DOMINO'S 2005	98.73
5697615	20768 SOUTH LANES	34.29
5697615	20768 SUBWAY 000748	58.44
5697615	20768 VZWRLSS*MY VZ VB P	0.75
5697615	17606 WILL ENTERPRISES	554.02
5697615	17819 FESTIVAL FOODS	373.75
5697615	19472 OTC BRANDS, INC.	131.43
5697615	20768 PIZZA HUT 034157	35.75
5788505	2167 KWIK TRIP INC	41.17
5788505	17819 FESTIVAL FOODS	62.76
5788505	20768 CLIVES ROADHOUSE BLA	16.47
5788505	20768 CHICK-FIL-A #03534	11.40
5788505	20768 BEST WESTERN PLUS BL	540.00
5788505	20768 CLIVES ROADHOUSE BLA	15.66
5788505	20768 FIVE GUYS-MN # 113	11.55
5788505	20768 CHICK-FIL-A #03534	13.58
5788505	20768 FIVE GUYS-MN # 113	16.19
5788505	20768 BUFFALO WILD WINGS 0	21.58
5788505	19740 FUN FUR PETS	84.40
5788505	20768 SQ *GROOMING BY JEN	46.00
5788505	6648 FESTIVAL FOODS	96.15
5788505	20768 BUFFALO WILD WINGS 0	13.77
5788505	20768 CLIVES ROADHOUSE BLA	26.64
5788505	20768 MCDONALD'S F11397	9.62
5788505	20768 CULVER'S #150	14.01
5788505	20768 CLIVES ROADHOUSE BLA	15.66
5788505	20768 MCDONALD'S F11397	7.60
5788505	20768 CULVER'S #150	5.77
5788505	20768 CULVER'S #150	14.01
5788505	20768 FIVE GUYS-MN # 113	21.26
5788505	20768 BEST WESTERN PLUS BL	490.05
5788505	20768 FIVE GUYS-MN # 113	16.08
5788505	16667 WAGS & WHISKERS PET	44.99
5788505	2167 KWIK TRIP INC	31.83
5788505	2167 KWIK TRIP INC	64.68
5788505	20127 CHICK-FIL-A #03576	14.82
5788505	20768 HOLIDAY STNSTORE 353	30.06
5788505	20768 CLIVES ROADHOUSE BLA	19.09
5788505	20768 CLIVES ROADHOUSE BLA	15.66
5788505	20768 BUFFALO WILD WINGS 0	26.32
5788505	20768 CULVER'S #150	12.83
5788505	20768 BUFFALO WILD WINGS 0	16.41



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5788505	20768 BEST WESTERN PLUS BL	445.00
5788505	20768 ARBYS #882 BLAINE	14.55
5788505	20768 CHICK-FIL-A #03534	13.26
5788505	20768 CLIVES ROADHOUSE BLA	23.89
5788505	20768 CLIVES ROADHOUSE BLA	19.59
5788505	20768 MOTOMART BLAINE 3306	34.54
5788505	20768 PIZZA LUCE	34.87
5788505	20768 POTBELLY #84	17.89
5788505	20768 CULVER'S #150	12.61
5788505	20768 POTBELLY #84	16.50
5788505	20768 THE TAVERN GRILL - B	14.86
5788505	20768 POTBELLY #84	13.02
5788505	20768 CHICK-FIL-A #03534	11.87
5788505	20768 BEST WESTERN PLUS BL	445.00
5788505	20768 MOTOMART BLAINE 3306	32.87
5788505	20768 THE TAVERN GRILL - B	17.68
5788505	20768 POTBELLY #84	10.87
5788505	20768 TARGET 000183	39.20
5788505	20768 CULVER'S #150	9.20
5788505	20768 MCDONALD'S F11397	8.99
5788505	20768 CULVER'S #150	12.83
5788505	20768 CULVER'S #150	6.85
5788505	16667 WAGS & WHISKERS PET	53.09
5788505	19187 PETSMAART INC 1506	66.41
5788505	20768 PETSMAART # 1506	52.69
5788505	20768 KFC C750072	6.96
5788505	20768 CHICK-FIL-A #03534	11.87
5788505	20768 CHICK-FIL-A #03534	9.03
5788505	20768 CULVER'S #150	14.01
5788505	20768 BEST WESTERN PLUS BL	432.00
5788505	20768 PIZZA LUCE	58.37
5788505	20768 TACO JOHNS 21	8.14
5794905	20768 IN *MKED ENTERPRISES	10,150.00
6001005	372 IMAGE WORLD/MONOGRAM	296.00
6001005	372 IMAGE WORLD/MONOGRAM	136.00
6001005	18289 ARAMARK UNIFORM	419.80
6001005	20768 IN *COULEE REGION CO	490.00
6001005	20768 EB 2018 STATE OF THE	55.00
6001005	16567 FLIGHTSTATS INC	200.00
6001005	20768 VZWRLSS*MY VZ VB P	80.10
6001005	20768 VZWRLSS*MY VZ VB P	43.66
6001005	20768 VZWRLSS*MY VZ VB P	473.47
6001005	2167 KWIK TRIP INC	34.42
6001005	12654 BLUEGLOBES INC	330.78
6001005	17554 AUTO VALUE LACROSSE	2.24
6001005	18289 ARAMARK UNIFORM	157.57
6001005	18289 ARAMARK UNIFORM	32.30
6001005	1648 DALCO	31.97
6001005	4572 LA CROSSE SIGN COMPA	78.18

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6001005	18289 ARAMARK UNIFORM	423.00
6001005	16798 TRACTOR CENTRAL LLC	6,048.98
6001005	17298 RONCO ENGINEERING SA	62.86
6001005	17633 HARBOR FREIGHT TOOLS	199.99
6001005	2326 MAC QUEEN EQUIPMENT	620.69
6001005	15166 M-B COMPANIES, INC	113.01
6001005	17554 AUTO VALUE LACROSSE	48.84
6001005	20768 CRACKER BARREL #191	15.01
6001005	20768 WINGS AIRPORT CAFE	13.29
6001005	20768 GRIZZLYS GRILL AND S	23.23
6001005	2369 MENARDS	21.02
6001005	20768 QUILLIN'S ISLAND	35.00
6001005	18925 AMAZON.COM	40.98
6001005	18476 TWILIO	90.03
6001005	17593 FEDEX 93425639	13.23
6001005	2167 KWIK TRIP INC	17.73
6001005	20768 SYN-TECH SYSTEMS	33.75
6001005	17298 RONCO ENGINEERING SA	28.14
6001005	17554 AUTO VALUE LACROSSE	82.51
6001005	17676 FIRST SUPPLY LLC #30	62.36
6001005	17554 AUTO VALUE LACROSSE	11.99
6001005	17109 NAPA AUTO PARTS	3.96
6001005	2326 MAC QUEEN EQUIPMENT	34.25
6001005	17554 AUTO VALUE LACROSSE	51.92
6001005	17554 AUTO VALUE LACROSSE	11.99
6001005	13914 PEOPLEFIRST HR SOLUT	1,305.00
6001005	20768 CROWNE PLAZA CHICAGO	363.85
6001005	20768 EXXONMOBIL 975550	45.00
6001005	20768 HOLIDAY STNSTORE 353	22.19
6001005	13914 PEOPLEFIRST HR SOLUT	1,305.00
6001005	20768 HOLIDAY STNSTORE 350	21.43
6001005	20768 COUNTRY INNS & SUITE	143.04
6001005	20768 UBER TRIP 7OYVS	17.45
6001005	20768 UBER TRIP 7OYVS	2.00
6001005	20768 LAKE WINE AND SPIR	15.03
6001005	20768 UBM	2,887.50
6001005	18504 TELOS CORPORATION	249.50
6001005	14435 CHARTER COMMUNICATIO	169.92
6001005	20768 CDW GOVT #AIRPORT	1,128.24
6001005	18925 AMAZON.COM	39.60
6001005	19453 PITNEY BOWES PI	107.94
6001005	6485 METCO	75.00
6001005	2871 SHERWIN-WILLIAMS	1,890.70
6001005	6571 FARRELL EQUIPMENT &	19.99
6001005	2369 MENARDS	32.09
6001005	20768 ENTERPRISE DRU	193.18
6001005	3087 VERNON ELECTRIC COOP	4.63
6001005	2650 POMP'S TIRE SERVICE	4,730.70
6001005	18572 WI KENWORTH LA CROSS	832.00

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6001005	20768 IL TOLLWAY - WEB - U	7.90
6001005	20768 IL TOLLWAY - WEB - U	8.80
6001005	20768 HOLIDAY INN HOTEL &	164.00
6001005	2167 KWIK TRIP INC	31.47
6001005	20768 HOLIDAY STNSTORE 005	22.29
6001005	20768 APPLEBEES MARK192194	33.69
6001005	20768 COUNTRY INNS & SUITE	125.35
6001005	20768 QUILLIN'S ISLAND	2.10
6001005	20768 LENOVO GROUP	971.73
6001005	18289 ARAMARK UNIFORM	138.60
6001005	20768 FARM & FLEET OF LACR	99.98
6001005	3191 WI DEPT OF JUSTICE	7.00
6001005	19550 CRAIGSLIST.ORG	15.00
6001005	18369 LAXPRINT	110.00
6001005	18946 FACEBOOK	199.97
6001005	20768 EB 2018 STATE OF THE	500.00
6001005	20768 4IMPRINT	1,931.48
6001005	20768 UBER TRIP NWRRN	18.85
6001005	20768 THE PEABODY MEMPHIS	23.76
6001005	20768 THE PEABODY MEMPHIS	498.56
6001005	20768 THE PEABODY MEMPHIS	23.76
6001005	20768 STARBUCKS KSK CO A M	10.80
6001005	20768 CHICK-FIL-A C MSP	11.82
6001005	20768 CDW GOVT #AIRPORT	78.00
6001005	20768 CDW GOVT #AIRPORT	233.00
6001005	20308 ZAPIER.COM/CHARGE	240.00
6001005	17601 OFFICE DEPOT #1099	67.98
6001005	18925 AMAZON.COM	14.33
6001005	4572 LA CROSSE SIGN COMPA	21.24
6001005	18369 LAXPRINT	90.00
6001005	20768 YAROOMS*YAR-C-4093	6.65
6001005	2871 SHERWIN-WILLIAMS	1,470.85
6001005	1059 OVERHEAD DOOR CO OF	1,309.44
6001005	1230 AIRGAS INC	44.60
6001005	2369 MENARDS	11.98
6001005	17554 AUTO VALUE LACROSSE	153.86
6001005	18289 ARAMARK UNIFORM	19.19
6001005	18572 WI KENWORTH LA CROSS	71.37
6001005	1059 OVERHEAD DOOR CO OF	132.30
6001005	1585 COURTNEY INDUSTRIAL	31.42
6001005	18289 ARAMARK UNIFORM	32.30
6001005	1616 CULLIGAN WATER/PRO	55.75
6001005	1648 DALCO	301.38
6001005	2253 LA CROSSE GLASS COMP	116.50
6001005	16199 THE PLAQUE SHACK INC	40.95
6001005	18289 ARAMARK UNIFORM	282.00
6001005	17554 AUTO VALUE LACROSSE	268.34
6001005	18572 WI KENWORTH LA CROSS	420.00
6001005	2377 MICHAEL'S TRUCK EQUI	771.50

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6001005	20768 FARM & FLEET OF LACR	5.88
6001005	2167 KWIK TRIP INC	31.77
6001005	2871 SHERWIN-WILLIAMS	25.19
6001005	1666 DE BAUCHE TRUCK & DI	40.85
6001005	1666 DE BAUCHE TRUCK & DI	12.73
6001005	1778 FASTENAL	50.19
6001005	2377 MICHAEL'S TRUCK EQUI	406.00
6001005	2377 MICHAEL'S TRUCK EQUI	15.96
6001005	2377 MICHAEL'S TRUCK EQUI	46.00
6001005	17109 NAPA AUTO PARTS	15.96
6001005	17109 NAPA AUTO PARTS	55.96
6001005	17298 RONCO ENGINEERING SA	113.79
6001005	17554 AUTO VALUE LACROSSE	118.33
6001005	17554 AUTO VALUE LACROSSE	119.99
6001005	18572 WI KENWORTH LA CROSS	160.04
6001005	2105 JOHNSON LUBRICANTS,	314.06
6001005	14298 CITY OF LA CROSSE	3.00
6001005	20768 DPS DIRECT PAYMENT S	284.01
6001005	18369 LAXPRINT	247.50
6001005	14435 CHARTER COMMUNICATIO	169.92
6001005	20768 CDW GOVT #PZT1031	18.19
6001005	18819 CENTURYLINK/SPEEDPAY	50.66
6001005	15745 HARTER'S TRASH & REC	367.45
6001005	2105 JOHNSON LUBRICANTS,	3,273.04
6001005	2369 MENARDS	9.40
6001005	2369 MENARDS	15.59
6001005	2369 MENARDS	9.40
6001005	15438 STAPLES CONTRACT & C	17.51
6001005	17109 NAPA AUTO PARTS	106.22
6001005	2369 MENARDS	49.08
6001005	1648 DALCO	240.94
6001005	2369 MENARDS	15.98
6001005	2845 SCHILLING SUPPLY COM	374.58
6001005	5253 VIKING ELECTRIC SUPP	69.42
6001005	5253 VIKING ELECTRIC SUPP	879.98
6001005	17181 AMERICAN LOCK & KEY	903.99
6001005	2650 POMP'S TIRE SERVICE	607.72
6001005	2650 POMP'S TIRE SERVICE	695.52
6001005	2871 SHERWIN-WILLIAMS	75.50
6001005	1666 DE BAUCHE TRUCK & DI	4.96
6001005	17554 AUTO VALUE LACROSSE	15.17
6001005	17554 AUTO VALUE LACROSSE	12.01
6001005	17554 AUTO VALUE LACROSSE	34.73
6001005	17554 AUTO VALUE LACROSSE	11.12
6001005	18257 FABCO	97.08
6001005	18572 WI KENWORTH LA CROSS	104.76
6001005	18572 WI KENWORTH LA CROSS	347.37
6001005	2694 QUILLIN'S	9.24
6001005	20768 TOPPERS PIZZA LA CRO	49.95

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6001005	20768 LENOVO GROUP	-971.73
6107015	20768 VZWRLSS*MY VZ VB P	320.08
6107015	20768 VZWRLSS*MY VZ VB P	87.34
6107015	20768 VZWRLSS*MY VZ VB P	652.12
6107015	2369 MENARDS	7.31
6107015	15640 PISCHE MOTORS LA CRO	23.78
6107015	17554 AUTO VALUE LACROSSE	194.26
6107015	20730 BULBS.COM INC	349.90
6107015	17925 B & B GRAPHICS	188.00
6107015	2369 MENARDS	23.28
6107015	2369 MENARDS	24.98
6107015	3030 TRIM DESIGN OF LA CR	349.00
6107015	20768 CHASEBURG MANUFACTUR	410.46
6107015	1879 GOODYEAR AUTO SERVIC	976.99
6107015	3087 VERNON ELECTRIC COOP	3.60
6107015	17554 AUTO VALUE LACROSSE	2.70
6107015	1879 GOODYEAR AUTO SERVIC	483.44
6308875	20768 VZWRLSS*MY VZ VB P	160.04
6308875	20768 VZWRLSS*MY VZ VB P	1,149.49
6308875	20768 VZWRLSS*MY VZ VB P	2.94
6308875	18936 PROPERTY RELIANCE LL	831.00
6308875	17554 AUTO VALUE LACROSSE	317.98
6308875	17554 AUTO VALUE LACROSSE	9.99
6308875	2369 MENARDS	241.51
6308875	15830 LITTLE WOLF BATTERY	130.60
6308875	3050 UNITED PARCEL SERVIC	8.88
6308875	20768 EXXONMOBIL 973660	36.76
6308875	1799 FISHER SCIENTIFIC	397.60
6308875	2369 MENARDS	43.55
6308875	20768 IN *EDUCATION & TRAI	998.00
6308875	17623 AIRGASS NORTH	28.40
6308875	20768 POPEYE'S LAKE GENEVA	22.14
6308875	20768 COMFORT SUITES	311.61
6308875	20768 GRAND GENEVA RESRT&S	16.88
6308875	1905 GUNDERSEN CLINIC LTD	68.00
6308875	2369 MENARDS	129.99
6308875	2284 LA CROSSE TRUCK CENT	65.78
6308875	2284 LA CROSSE TRUCK CENT	-65.78
6308875	10090 ADVANCE AUTO PARTS	11.03
6308875	17554 AUTO VALUE LACROSSE	317.98
6308875	1885 GRAINGER INC	112.94
6308875	1885 GRAINGER INC	192.18
6308875	2381 MIDWEST BOTTLE GAS C	526.45
6308875	7400 WISCONSIN MECHANICAL	640.65
6308875	15264 WALSH, INC, PARNELL	4.37
6308875	17554 AUTO VALUE LACROSSE	13.47
6308875	1978 HAWKINS CHEMICAL	5,118.88
6308875	17820 CMC - HOLMAN	1,766.29
6308875	20768 HOLIDAY STNSTORE 353	15.79

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6308875	20768 MAMA MIAS	19.22
6308875	20768 HAMPTON INNS	348.00
6308875	12070 PACE ANALYTICAL SERV	185.00
6308875	2369 MENARDS	39.85
6308875	2369 MENARDS	259.98
6308875	20768 FARM & FLEET OF LACR	24.99
6308875	1541 CLASON PONTIAC BUICK	55.00
6308875	2146 KEN'S SERVICE CENTER	350.00
6308875	17298 RONCO ENGINEERING SA	4.66
6308875	19712 FACTORY MTR PTS #1	9.44
6308875	1230 AIRGAS INC	348.00
6308875	1968 HAMMES REFRIGERATION	397.26
6308875	1968 HAMMES REFRIGERATION	1,074.91
6308875	4575 NORTHERN BATTERY	256.16
6308875	17298 RONCO ENGINEERING SA	139.69
6308875	17715 WERNER ELECTRIC SUPP	171.19
6308875	20652 C&C MACHINE INC	538.35
6308875	3087 VERNON ELECTRIC COOP	7.72
6308875	1230 AIRGAS INC	22.65
6308875	1230 AIRGAS INC	30.40
6308875	1799 FISHER SCIENTIFIC	437.21
6308875	1885 GRAINGER INC	290.74
6308875	1885 GRAINGER INC	256.80
6308875	2369 MENARDS	244.68
6308875	2369 MENARDS	32.43
6308875	1230 AIRGAS INC	29.79
6308875	2830 SAFE-FAST INC	235.00
6308875	503 MCMASTER-CARR SUPPLY	138.84
6308875	2369 MENARDS	21.98
6308875	17820 CMC - HOLMAN	139.92
6308875	6724 ANSWER LA CROSSE LLC	137.48
6308875	18819 CENTURYLINK/SPEEDPAY	613.80
6308875	2352 MATHY CONSTRUCTION C	405.00
6308875	17554 AUTO VALUE LACROSSE	317.98
6308875	18417 INDUCTIVE AUTOMATION	4,311.99
6308875	20768 VOIGTABPOC	290.40
6308875	1230 AIRGAS INC	29.79
6308875	20768 PARKING VISITOR ECKS	10.00
6308875	20768 PARKING VISITOR ECKS	10.00
6308875	17764 U.S. CELLULAR	132.01
6308875	18819 CENTURYLINK/SPEEDPAY	5.74
6308875	2383 MIDWEST INDUSTRIAL F	50.60
6308875	15745 HARTER'S TRASH & REC	519.15
6308875	3160 WIL-KIL PEST CONTROL	39.25
6308875	20768 PROPERTYRELIANCE.COM	417.00
6308875	6812 NORTHERN SEWER EQUIP	160.43
6308875	17554 AUTO VALUE LACROSSE	19.98
6308875	1968 HAMMES REFRIGERATION	1,378.00
6308875	2191 LACKORE ELECTRIC MOT	364.32

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6308875	2369 MENARDS	33.67
6308875	15264 WALSH, INC, PARNELL	29.99
6308875	17676 FIRST SUPPLY LLC #30	70.40
6308875	20652 C&C MACHINE INC	579.82
6308875	20768 NORTHERN BATTERY	192.03
6308875	18289 ARAMARK UNIFORM	88.50
6308875	2105 JOHNSON LUBRICANTS,	186.50
6308875	2369 MENARDS	249.34
6308875	15830 LITTLE WOLF BATTERY	51.45
6308875	17676 FIRST SUPPLY LLC #30	240.29
6308875	18684 3926 DS	25.99
6308875	20255 MILLS FLEET FARM 220	77.27
6308875	20768 FERGUSON ENT, INC 27	317.69
6308875	20768 FERGUSON ENT, INC 27	18.84
6308875	20768 FERGUSON ENT, INC 27	286.50
6308875	1978 HAWKINS CHEMICAL	5,136.00
6308875	20768 CULVER'S OF CHIPPE	14.74
6308875	20768 CHIPPEWA FAMILY REST	18.89
6308875	20768 SUBWAY 000730	12.73
6308875	20768 AVALON HOTEL	89.00
6406405	482 MONOGRAM CO, THE	69.60
6406405	14972 AMERICAN BUSINESS RE	16,233.36
6406405	20768 VZWRLSS*MY VZ VB P	90.31
6406405	17643 KRONER HARDWARE	5.79
6406405	18819 CENTURYLINK/SPEEDPAY	209.14
6406405	1445 BRENENGEN CHEVROLET	1,118.59
6406405	1666 DE BAUCHE TRUCK & DI	1,443.07
6406405	1666 DE BAUCHE TRUCK & DI	-158.56
6406405	1866 GILLIG CORPORATION	3,233.47
6406405	1866 GILLIG CORPORATION	486.00
6406405	1866 GILLIG CORPORATION	1,286.56
6406405	1885 GRAINGER INC	446.74
6406405	16943 APPLIED MSS	1,351.41
6406405	17554 AUTO VALUE LACROSSE	31.48
6406405	17554 AUTO VALUE LACROSSE	44.14
6406405	17554 AUTO VALUE LACROSSE	126.36
6406405	17643 KRONER HARDWARE	16.27
6406405	17649 MURPHY'S FRAME & AXL	219.95
6406405	17991 DAVE SYVERSON FREIGH	50.47
6406405	18289 ARAMARK UNIFORM	533.17
6406405	20556 HOGLUND BUS & TRUCK	2,719.60
6406405	20730 BULBS.COM INC	129.60
6406405	20730 BULBS.COM INC	74.75
6406405	20768 BDI USA	432.72
6406405	3050 UNITED PARCEL SERVIC	4.52
6406405	2650 POMP'S TIRE SERVICE	40.00
6406405	1666 DE BAUCHE TRUCK & DI	62.80
6406405	1866 GILLIG CORPORATION	1,508.80
6406405	17554 AUTO VALUE LACROSSE	31.54

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6406405	18289 ARAMARK UNIFORM	-533.17
6406405	2831 SAFETY-KLEEN CORPORA	649.24
6406405	11986 FIRELINE SPRINKLER C	460.00
6406405	16656 THEKEYTOCOMFORT.COM	288.82
6406405	18819 CENTURYLINK/SPEEDPAY	209.52
6406405	1445 BRENINGEN CHEVROLET	721.12
6406405	1666 DE BAUCHE TRUCK & DI	106.16
6406405	1666 DE BAUCHE TRUCK & DI	-4,756.19
6406405	1866 GILLIG CORPORATION	2,170.20
6406405	1866 GILLIG CORPORATION	2,253.85
6406405	1866 GILLIG CORPORATION	420.62
6406405	1866 GILLIG CORPORATION	110.37
6406405	1866 GILLIG CORPORATION	1,112.06
6406405	1885 GRAINGER INC	19.36
6406405	15264 WALSH, INC, PARNELL	2.08
6406405	20768 LUMINATOR MASS TRANS	-217.00
6406405	6141 RIPP DISTRIBUTING	56.50
6406405	18925 AMAZON.COM	29.99
6406405	18925 AMAZON.COM	15.02
6406405	18925 AMAZON.COM	-15.02
6406405	1666 DE BAUCHE TRUCK & DI	305.12
6406405	3087 VERNON ELECTRIC COOP	11.83
6406405	3191 WI DEPT OF JUSTICE	14.00
6406405	17823 THE HOME DEPOT 4905	23.60
6406405	1666 DE BAUCHE TRUCK & DI	149.17
6406405	1666 DE BAUCHE TRUCK & DI	-1,122.67
6406405	1778 FASTENAL	2.98
6406405	1866 GILLIG CORPORATION	918.32
6406405	1866 GILLIG CORPORATION	3,363.66
6406405	1866 GILLIG CORPORATION	1,221.98
6406405	1885 GRAINGER INC	40.04
6406405	1885 GRAINGER INC	163.80
6406405	2284 LA CROSSE TRUCK CENT	48.28
6406405	2758 RIVER STATES TRUCK A	15.90
6406405	15264 WALSH, INC, PARNELL	0.95
6406405	15830 LITTLE WOLF BATTERY	719.60
6406405	17298 RONCO ENGINEERING SA	33.00
6406405	17554 AUTO VALUE LACROSSE	41.40
6406405	17991 DAVE SYVERSON FREIGH	1,917.16
6406405	18572 WI KENWORTH LA CROSS	69.65
6406405	20768 BDI USA	48.90
6406405	20768 DAVE SYVERSON INC	50.47
6406405	2878 SHOPKO STORES	59.00
6406405	3123 WAL-MART STORES INC	12.76
6406405	18819 CENTURYLINK/SPEEDPAY	5.52
6406405	1666 DE BAUCHE TRUCK & DI	51.03
6406405	15830 LITTLE WOLF BATTERY	13.90
6406405	1445 BRENINGEN CHEVROLET	436.80
6406405	1666 DE BAUCHE TRUCK & DI	151.33



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6406405	1666 DE BAUCHE TRUCK & DI	25.90
6406405	1666 DE BAUCHE TRUCK & DI	96.97
6406405	1866 GILLIG CORPORATION	1,197.08
6406405	1866 GILLIG CORPORATION	365.35
6406405	1866 GILLIG CORPORATION	518.57
6406405	1885 GRAINGER INC	46.69
6406405	1885 GRAINGER INC	15.73
6406405	2191 LACKORE ELECTRIC MOT	702.71
6406405	2284 LA CROSSE TRUCK CENT	79.28
6406405	15830 LITTLE WOLF BATTERY	359.80
6406405	16943 APPLIED MSS	686.19
6406405	17109 NAPA AUTO PARTS	4.62
6406405	17298 RONCO ENGINEERING SA	6.12
6406405	17298 RONCO ENGINEERING SA	43.06
6406405	17298 RONCO ENGINEERING SA	1.56
6406405	17554 AUTO VALUE LACROSSE	35.88
6406405	18289 ARAMARK UNIFORM	963.15
6406405	18572 WI KENWORTH LA CROSS	126.90
6406405	18572 WI KENWORTH LA CROSS	240.95
6406405	20768 ALL FROM 1 SUPPLY, I	179.58
6406405	3123 WAL-MART STORES INC	89.12
6406405	17886 DOLRTREE 4433 000443	24.55
6406405	2650 POMP'S TIRE SERVICE	30.00
6458855	20768 VZWRLSS*MY VZ VB P	80.02
6458855	20768 VZWRLSS*MY VZ VB P	80.02
6458855	20768 VZWRLSS*MY VZ VB P	138.29
6458855	18289 ARAMARK UNIFORM	3.94
6458855	20768 TRANE SUPPLY-116412	101.81
6458855	17676 FIRST SUPPLY LLC #30	138.00
6458855	2369 MENARDS	156.73
6458855	13494 ARAMARK CORRECTIONAL	35.23
6458855	2369 MENARDS	8.21
6458855	2203 LASER PRODUCT TECHNO	317.89
6458855	17554 AUTO VALUE LACROSSE	8.49
6458855	1778 FASTENAL	6.73
6458855	2369 MENARDS	10.84
6458855	2369 MENARDS	134.27
6458855	13494 ARAMARK CORRECTIONAL	83.20
6458855	20768 AMAZON.COM*M88UR4OZ1	37.88
6458855	20768 VZWRLSS*MY VZ VB P	87.34
6458855	20768 VZWRLSS*MY VZ VB P	4.42
6458855	17298 RONCO ENGINEERING SA	65.24
6458855	17298 RONCO ENGINEERING SA	411.63
6458855	18289 ARAMARK UNIFORM	3.94
6458855	2369 MENARDS	11.98
6458855	1905 GUNDERSEN CLINIC LTD	68.00
6458855	1879 GOODYEAR AUTO SERVIC	440.67
6458855	17554 AUTO VALUE LACROSSE	2.48
6458855	1879 GOODYEAR AUTO SERVIC	160.70

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6458855	4562 A-LINE MACHINE TOOL	7.35
6458855	4575 NORTHERN BATTERY	124.88
6458855	15180 BUILDING FASTENERS O	20.56
6458855	3087 VERNON ELECTRIC COOP	311.59
6458855	6724 ANSWER LA CROSSE LLC	172.54
6458855	1968 HAMMES REFRIGERATION	1,258.03
6458855	15682 HD SUPPLY FACILITIES	447.95
6458855	17838 DX SERVICE	258.98
6458855	17676 FIRST SUPPLY LLC #30	18.90
6458855	503 MCMMASTER-CARR SUPPLY	155.59
6458855	503 MCMMASTER-CARR SUPPLY	80.55
6458855	3087 VERNON ELECTRIC COOP	8.74
6458855	503 MCMMASTER-CARR SUPPLY	54.37
6458855	17298 RONCO ENGINEERING SA	7.53
6458855	19712 FACTORY MTR PTS #1	142.07
6458855	2369 MENARDS	74.96
6458855	18289 ARAMARK UNIFORM	3.94
6458855	2369 MENARDS	5.88
6458855	2679 P T WELDING & DRIVES	482.92
6458855	6893 RIVER VALLEY NEWSPAP	208.23
6458855	15667 DEPT OF SAFETY & PRO	285.60
6458855	17838 DX SERVICE	693.00
6458855	17838 DX SERVICE	686.42
6458855	2369 MENARDS	15.98
6458855	19712 FACTORY MTR PTS #1	31.12
6458855	503 MCMMASTER-CARR SUPPLY	55.03
6458855	2369 MENARDS	24.99
6458855	2369 MENARDS	20.88
6458855	17298 RONCO ENGINEERING SA	17.35
6458855	17554 AUTO VALUE LACROSSE	73.21
6458855	17676 FIRST SUPPLY LLC #30	11.76
6458855	18819 CENTURYLINK/SPEEDPAY	9.44
6458855	18931 BACKFLOW PREVENTION	256.00
6458855	18931 BACKFLOW PREVENTION	247.87
6458855	2679 P T WELDING & DRIVES	172.48
6458855	17554 AUTO VALUE LACROSSE	2.48
6458855	17554 AUTO VALUE LACROSSE	8.49
6458855	19712 FACTORY MTR PTS #1	145.84
6458855	503 MCMMASTER-CARR SUPPLY	30.08
6458855	2369 MENARDS	6.69
6458855	18289 ARAMARK UNIFORM	3.94
6458855	15667 DEPT OF SAFETY & PRO	20.40
6458855	2369 MENARDS	23.95
6508905	18936 PROPERTY RELIANCE LL	483.00
6508905	17676 FIRST SUPPLY LLC #30	157.00
6508905	17820 CMC - HOLMAN	1,081.20
6508905	16122 TITAN MACHINERY INC	90.70
6508905	3087 VERNON ELECTRIC COOP	2.57
6508905	17820 CMC - HOLMAN	741.75

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6508905	17820 CMC - HOLMAN	424.00
6508905	20768 PROPERTYRELIANCE.COM	243.00
6508905	17554 AUTO VALUE LACROSSE	8.98
7103405	1885 GRAINGER INC	241.05
7103405	1885 GRAINGER INC	2,104.72
7103405	2105 JOHNSON LUBRICANTS,	3,375.02
7103405	2845 SCHILLING SUPPLY COM	280.13
7103405	17552 STAPLES	53.83
7103405	17552 STAPLES	58.35
7103405	17552 STAPLES	42.85
7103405	17623 AIRGASS NORTH	704.45
7103405	15264 WALSH, INC, PARNELL	52.73
7103405	17552 STAPLES	351.82
7103405	17601 OFFICE DEPOT #1099	9.98
7103405	17683 BOBS LOCK & SAFE INC	58.00
7103405	1230 AIRGAS INC	244.07
7103405	1230 AIRGAS INC	-108.36
7103405	1230 AIRGAS INC	948.89
7103405	1885 GRAINGER INC	304.68
7103405	2105 JOHNSON LUBRICANTS,	1,302.04
7103405	2845 SCHILLING SUPPLY COM	1,212.23
7103405	4579 WESTERN STATES ENVEL	878.25
7103405	4585 UNISOURCE - NORTH CE	625.00
7103405	17552 STAPLES	34.86
7103405	17552 STAPLES	73.26
7103405	17554 AUTO VALUE LACROSSE	11.99
7103405	20764 LOCATORS AND SUPPLIE	3,167.04
7103405	1885 GRAINGER INC	154.46
7103405	4585 UNISOURCE - NORTH CE	2,835.00
7103405	17552 STAPLES	100.42
7103405	17552 STAPLES	119.26
7103405	17552 STAPLES	365.38
7103405	17552 STAPLES	102.18
7103405	1230 AIRGAS INC	29.79
7103405	1885 GRAINGER INC	113.08
7103405	1885 GRAINGER INC	127.50
7103405	3027 TRI-STATE BUSINESS M	73.95
7103405	3241 ZEP MANUFACTURING CO	182.91
7103405	15264 WALSH, INC, PARNELL	16.29
7103405	15438 STAPLES CONTRACT & C	394.48
7103405	15438 STAPLES CONTRACT & C	32.46
7103405	15438 STAPLES CONTRACT & C	84.06
7103405	17554 AUTO VALUE LACROSSE	719.20
7103405	20768 OFFICE DEPOT #1090	33.12
22608215	20768 VZWRLSS*MY VZ VB P	70.63
22608215	18819 CENTURYLINK/SPEEDPAY	15.16
22618215	3050 UNITED PARCEL SERVIC	5.36
22618215	20768 VZWRLSS*MY VZ VB P	80.02
22618215	18819 CENTURYLINK/SPEEDPAY	17.94

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27318255	2369 MENARDS	27.51
27318255	2369 MENARDS	31.69
27318255	2002 HILLTOPPER REFUSE &	197.00
27318255	2002 HILLTOPPER REFUSE &	454.00
27318255	2002 HILLTOPPER REFUSE &	42.00
40121955	20768 OMC SPORTS MEDICINE	1,587.00
40121955	1499 CARY HEATING & AIR C	1,112.32
	TOTAL	649,901.43