

DECEMBER 2019 MONTHLY BILL DETAIL

2015 CDBG	1,500.00	LACROSSE CENTER CONCESSIONS	38,807.87
2015-C PROMISSORY NOTE	13,637.90	LACROSSE CENTER CONVENTIONS	63,604.46
2015-E STATE TRUST FUND	24,707.78	LACROSSE CENTER-EXPENSE	151,950.96
2017-C PROMISSORY NOTE	7,090.80	LIABILITY CLAIMS-EXPENSE	3,316.70
2018 CDBG	76,469.53	LIBRARY CAP PROJ EXPENSES	19,507.71
2018 HOME EXPENSE	36,381.51	LIBRARY-EXPENSE	350,200.80
AIR SERVICE DEVELOPMENT	112,031.28	MAYOR-EXPENSE	15,452.57
AIRPORT	5.78	MCPL COURT TRUST-EXPENS	38,136.94
AIRPORT CAPITAL PROJECTS	42,055.70	MCPL COURT-EXPENSE	17,370.20
AIRPORT CUSTOMER FACILITY	694,400.24	MISCELLANEOUS AGENCY	400.47
AIRPORT O&M CAPITAL	29,459.29	MISCELLANEOUS CONTRIBUTIONS	-16,579.08
AIRPORT-EXPENSE	170,570.91	MISCELLANEOUS GRANTS	655.10
ANIMAL LICENSE	2,634.50	MYRICK PARK IMPROVEMENT	1,830.11
ASSESSOR-EXPENSE	27,675.58	PARK IMPROVEMENT-EXP	16,242.00
ATTORNEY-EXPENSE	38,004.81	PARK, REC, & FORESTRY EXPENSE	213,561.48
BLDGS/LND CAPITAL PRJ-PLANNING	589,336.64	PARKING UTILITY-EXPENSE	87,039.57
BLDGS-LA CROSSE CENTER	52,109.86	PARKS & REC CAP PROJ EXPENSES	122,059.73
BOAT LANDING IMPROVEMENTS	48,995.87	PASSENGER FACILITY CHG-R	41,601.54
BUDGET CARRYOVER	58,428.60	PLANNING-EXPENSE	63,557.42
CITY WIDE HSNG RENEW PROGRAM	18,122.62	POLICE CAP EQUIPMENT	22,212.78
CLERK-EXPENSE	25,551.12	POLICE GRANT EXPENSES	5,882.05
COMMUNITY POLICING (FGRT&LCL)	604.64	POLICE RESERVE PROGRAM	123.39
COMMUNITY POLICING FUNDS	11.52	POLICE SECURITY-EXP	6,240.36
CONTINGENCY-EXPENSE	44,466.33	POLICE TRAINING-EXPENSE	1,062.41
COPELAND PARK IMPRVMT EXP	4,836.31	POLICE/FIRE-EXPENSE	1,800.00
COUNCIL-EXPENSE	9,258.72	POLICE-EXPENSE	775,999.78
DEBT SERVICE & CAPITAL OUTLAY	4,384,458.76	REFUSE & RECYCLING-EXPENSE	154,861.65
DRUG INVESTIGATION-EXP	1,500.00	RIVERSIDE PARK IMP-EXP	7,310.85
EMPL BENEFIT-EXPENSE	1,042.20	ROADWAY IMP CAP PRJ - HIGHWAY	785,743.83
EMPLOYEE BENEFIT TRUST	264.76	ROOM TAX-EXPENSE	31.96
EMPLOYEE BENEFIT TRUST EXPENSE	609,219.67	SEWER CAPITAL PROJECTS EXPENSE	125,908.05
ENGINEER CAP EQUIPMENT	5,000.00	SMALL BUSINESS DEVELOPMNT LOAN	60.00
ENGINEER-EXPENSE	105,318.25	SPECIAL ASSESSMENT EXPENSE	35,662.48
FINANCE-EXPENSE	81,926.61	SPECIAL OLYMPICS	10,683.86
FIRE DEPT EMS SERVICES	190.91	SPECIAL RECREATION	15,546.92
FIRE MISC GRANT & CONTRIB EXP	1,083.92	STATE HIGHWAY LAND ACQUISITION	600.00
FIRE PREV & BLDG SAFETY	82,609.00	STOCK ROOM-EXPENSE	24,518.69
FIRE-EXPENSE	694,887.85	STORM WATER UTILITY	133,086.75
FLOODPLAIN HSNG REPLACEMENT	14,294.28	STORM-CAPITAL EQUIPMENT/PROJEC	93,498.78
FUEL MANAGEMENT EXPENSES	150.00	TIF #14 (GUNDERSEN)	1,243,921.47
GENERAL FUND	356,359.56	TIF #14 REPL HOUSING PROJECTS	63,993.15
GENERAL-REVENUE	3.00	TIF #15 (CHART)	376,627.63
GENL EXP-EXPENSE	102,202.43	TIF #16 TRANE PLANT 6	97,273.72
GOLF COURSE	85.31	TIF#11 EXPENSES	538,213.42
GREEN ISLAND IMPROVEMENTS	760.19	TIF#13 (KWIK TRIP)	11,119.10
GREEN ISLAND LAND	3,060.18	TIF#7-EXPENSE	120,771.30
GRND/BLDGS-EXPENSE	39,043.07	TRAIL IMPROVEMENTS	3,803.73
HCCC-EXPENSE	2,095.85	TRANSIT UTILITY-EXPENSE	357,389.37
HIGHWAY CAP EQUIPMENT	2,506.13	TUITION REIMBURSEMENT EXPENSE	1,662.00
HIGHWAY-EXPENSE	359,623.71	VENDING MACHINES-EXPENSES	35.00
HOUSING CAPITAL PROJECTS	2,500.00	WASTE WATER UTILITY-EXPENSE	771,578.61
HOUSING REHABILITATION	2.96	WATER UTILITY	27,086.68
HUMAN RESOURCE EXPENSE	26,430.47	WATER UTILITY-EXPENSE	173,618.90
INFORMATION SERVICES EXPENSE	81,059.99	WATER-CAPITAL EQUIPMENT/PROJEC	60,633.75
INFORMATION SVCES CAP EQP	3,769.39	WI-HAZMAT REGIONAL RESPONSE	9,279.50
INSURANCE-EXPENSE	10,841.15	WORK COMP-EXPENSE	50,513.24
IRS-SECTION 125 PLAN EXPENSE	26,444.46	WWU-CAPITAL PROJECTS	119,337.14
K-9 UNIT	1,014.54	WWU-EQUIPMENT REPLCMNT EXPENSE	4,832.00
LA CROSSE CENTER	76,140.00	YOUTH ENRICHMENT ASSN	4,216.50
LACROSSE CENTER CAP EQUIPMENT	25,337.00		

Grand Total

16,695,030.79



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CITY OF LA CROSSE
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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
2015 CDBG	LARRY R HUTSON	1,500.00
		<u>1,500.00</u>
2015-C PROMISSORY NOTE	PARAGON DEVELOPMENT SYSTEMS, I	5,000.00
		<u>5,000.00</u>
2015-E STATE TRUST FUND	VENDI ADVERTISING	9,590.68
	WINDER REAL ESTATE DEVELOPMENT	15,117.10
		<u>24,707.78</u>
2017-C PROMISSORY NOTE	FOWLER & HAMMER INC	7,090.80
		<u>7,090.80</u>
2018 CDBG	ASHLEY MARSHALL	136.88
	CITY OF LA CROSSE TREASURER	38.00
	COULEECAP	4,238.19
	COUNTY OF LA CROSSE WISCONSIN	20,000.00
	DAVID J OR BARBARA A GEISSLER	2,500.00
	ENVIRONMENTAL HAZARDS SERVICES	12.00
	FAMILY & CHILDREN'S CENTER INC	3,750.00
	FIRST AMERICAN TITLE INSURANCE	150.00
	GRANTANALYST.COM LLC	4,500.00
	HUNGER TASK FORCE OF LA CROSSE	13,388.78
	JOSHUA J WIEDENBECK	1,200.00
	LEAFGUARD OF MADISON LLC	2,599.00
	LEE ENTERPRISES INC	21.93
	LEGACY ARCHITECTURE INC	5,659.01
	LOFFLER COMPANIES INC	1.39
	NEW HORIZONS SHELTER & WOMEN'S	5,369.54
	PURCHASE POWER	72.67
	TERI LEHRKE	90.00
	TRANS UNION - LA CROSSE DIVISI	105.60
	WI WOMENS BUSINESS INITIATIVE	11,423.54
		<u>75,256.53</u>
2018 HOME EXPENSE	B&B PLUMBING INC	1,500.00
	CITY OF LA CROSSE TREASURER	114.00
	FEYEN CONCRETE INC	7,373.00
	JEFFREY NETZER	750.00
	KRATT LUMBER COMPANY, INC	22,726.39
	LA CROSSE GLASS COMPANY	1,340.00



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ORG	VENDOR NAME	AMOUNT
	LOFFLER COMPANIES INC	.30
	MIKES BEST KEPT PORTABLES LLC	207.00
	NORTHERN STATES POWER CO, WI	308.78
	POELLINGER INC	1,915.00
		<hr/>
		36,234.47
AIR SERVICE DEVELOPMENT	SKYWEST AIRLINES INC	111,481.28
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		111,481.28
AIRPORT	TREASURER REFUNDS	5.78
		<hr/>
		5.78
AIRPORT CAPITAL PROJECTS	I&S GROUP INC	39,008.40
	WI DEPT OF TRANSPORTATION	2,140.39
		<hr/>
		41,148.79
AIRPORT CUSTOMER FACILITY	BRICKL BROTHERS INC	692,490.24
	CHOSEN VALLEY TESTING, INC	1,910.00
		<hr/>
		694,400.24
AIRPORT O&M CAPITAL	BUREAU OF AERONAUTICS	29,459.29
		<hr/>
		29,459.29
AIRPORT-EXPENSE	ADDIS LAW LLC	166.75
	ALLIED COOPERATIVE	11,635.96
	CITY OF LA CROSSE PAYROLL	70,639.52
	CITY OF LA CROSSE PAYROLL WITH	5,229.31
	COUNTY MATERIALS CORPORATION	922.33
	ELEVATE MEDIA GROUP INC	910.00
	GAVIN PRETOR-PINNEY	1,117.59
	IAN TURNER	5,000.00
	LOFFLER COMPANIES INC	52.00
	MIKES BEST KEPT PORTABLES LLC	2,100.00
	MINNESOTA LIFE INSURANCE COMPA	99.35
	MISC REFUNDS	182.39
	MOTOROLA SOLUTIONS INC	6,330.98
	NORTHERN STATES POWER CO, WI	9,364.85
	OLSTEN STAFFING SERVICES INC	1,902.83
	OSHKOSH TRUCK CORPORATION	4,552.28
	PURCHASE POWER	53.46



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ORG	VENDOR NAME	AMOUNT
	SAFETY-KLEEN CORPORATION	6,279.20
	SANDRY FIRE SUPPLY LLC	5,580.00
	SP PLUS CORPORATION	3,011.92
	STATE BANK FINANCIAL	4,010.53
	STATE BANK OF LA CROSSE FOR DE	24.26
	U S CELLULAR	34.78
	UNIVERSITY OF WI - LA CROSSE	5,000.00
	WEST SALEM TOOL & DIE, INC	215.00
		<hr/>
		144,415.29
ANIMAL LICENSE		
	COULEE REGION ANIMAL CONTROL D	2,634.50
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		2,634.50
ASSESSOR-EXPENSE		
	CITY OF LA CROSSE PAYROLL	23,542.79
	CITY OF LA CROSSE PAYROLL WITH	1,647.35
	LOFFLER COMPANIES INC	8.34
	MINNESOTA LIFE INSURANCE COMPA	124.83
	PURCHASE POWER	73.19
	STATE BANK FINANCIAL	1,542.05
	STATE BANK OF LA CROSSE FOR DE	60.72
		<hr/>
		26,999.27
ATTORNEY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	30,011.20
	CITY OF LA CROSSE PAYROLL WITH	2,134.23
	LA CROSSE COUNTY BAR ASSOCIATI	24.00
	LOFFLER COMPANIES INC	12.34
	MINNESOTA LIFE INSURANCE COMPA	57.38
	PURCHASE POWER	34.41
	STATE BANK FINANCIAL	2,115.76
	STATE BANK OF LA CROSSE FOR DE	59.84
		<hr/>
		34,449.16
BLDGS-LA CROSSE CENTER		
	KRAUS-ANDERSON CONSTRUCTION CO	52,109.86
		<hr/>
		52,109.86
BLDGS/LND CAPITAL PRJ-PLANNING		
	NEW CASTLE TITLE OF LA CROSSE	589,336.64
		<hr/>
		589,336.64
BOAT LANDING IMPROVEMENTS		
	MIKES BEST KEPT PORTABLES LLC	1,043.20
	NORTHERN STATES POWER CO, WI	1,015.12



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	T2 SYSTEMS CANADA INC	45,872.00
		<hr/> 47,930.32
BUDGET CARRYOVER		
	ADDIS LAW LLC	516.00
	ASSESSMENT TECHNOLOGIES OF WI	31.25
	CITY OF LA CROSSE PAYROLL	2,776.50
	GOVERNMENTJOBS.COM, INC.	17,300.00
	GRANICUS INC	12,940.00
	HOFFMAN & MCNAMARA CO	5,754.75
	LONDON SHEELY	4,500.00
		<hr/> 43,818.50
CITY WIDE HSNB RENEW PROGRAM		
	CITY OF LA CROSSE PAYROLL	1,765.29
	COULEE REGION LAND SURVEYORS I	800.00
	KPH ENVIRONMENTAL CORPORATION	887.00
	WI ASBESTOS REMOVAL & DEMOLITI	14,670.33
		<hr/> 18,122.62
CLERK-EXPENSE		
	CITY OF LA CROSSE PAYROLL	19,085.25
	CITY OF LA CROSSE PAYROLL WITH	1,369.62
	LOFFLER COMPANIES INC	19.49
	MINNESOTA LIFE INSURANCE COMPA	66.41
	PURCHASE POWER	316.86
	STATE BANK FINANCIAL	1,085.67
	STATE BANK OF LA CROSSE FOR DE	25.06
		<hr/> 21,968.36
COMMUNITY POLICING (FGRT&LCL)		
	CITY OF LA CROSSE PAYROLL WITH	604.64
		<hr/> 604.64
CONTINGENCY-EXPENSE		
	CITY OF LA CROSSE	25,000.00
	LOFFLER COMPANIES INC	5,437.25
	NORTHERN STATES POWER CO, WI	5,447.97
	THE OS GROUP LLC	8,581.11
		<hr/> 44,466.33
COPELAND PARK IMPRVMT EXP		
	RIVER ARCHITECTS INC	342.50
	VARSIY BRANDS HOLDING CO INC	4,447.73
		<hr/> 4,790.23



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

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
DEBT SERVICE & CAPITAL OUTLAY		
	CHAPMAN AND CUTLER	10,160.00
	WELLS FARGO	4,374,298.76
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		4,384,458.76
DRUG INVESTIGATION-EXP		
	POLICE DEPT	1,500.00
		<hr/>
		1,500.00
EMPLOYEE BENEFIT TRUST		
	TREASURER REFUNDS	264.76
		<hr/>
		264.76
EMPLOYEE BENEFIT TRUST EXPENSE		
	BLUE CROSS BLUE SHIELD OF WI	423,673.96
	CITY OF LA CROSSE PAYROLL	9,302.58
	CITY OF LA CROSSE PAYROLL WITH	677.66
	MINNESOTA LIFE INSURANCE COMPA	21.90
	PURCHASE POWER	362.95
	RIVERSIDE CORPORATE WELLNESS L	8,358.58
	SERVE YOU CUSTOM PRESCRIPTION	156,466.92
	STATE BANK FINANCIAL	608.45
	TEDDY L THOMPSON	9,740.00
		<hr/>
		609,213.00
ENGINEER CAP EQUIPMENT		
	LOFFLER COMPANIES INC	5,000.00
		<hr/>
		5,000.00
ENGINEER-EXPENSE		
	CITY OF LA CROSSE PAYROLL	90,536.26
	CITY OF LA CROSSE PAYROLL WITH	6,594.40
	LA CROSSE COUNTY REGISTER OF D	23.00
	LOFFLER COMPANIES INC	83.59
	MINNESOTA LIFE INSURANCE COMPA	358.03
	PURCHASE POWER	75.66
	STATE BANK FINANCIAL	6,118.66
	STATE BANK OF LA CROSSE FOR DE	112.52
	U S CELLULAR	5.22
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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		103,907.34
FINANCE-EXPENSE		
	CITY OF LA CROSSE PAYROLL	68,024.71
	CITY OF LA CROSSE PAYROLL WITH	4,970.36
	DARIN STREECK	50.46
	DATA FINANCIAL BUSINESS SERVIC	1,267.00
	LOFFLER COMPANIES INC	1,043.06
	MINNESOTA LIFE INSURANCE COMPA	209.31
	PETDATA	1,000.00
	PURCHASE POWER	31.62
	STATE BANK FINANCIAL	4,342.44
	STATE BANK OF LA CROSSE FOR DE	19.72
		<hr/> 80,958.68
FIRE DEPT EMS SERVICES		
	CITY OF LA CROSSE PAYROLL	190.91
		<hr/> 190.91
FIRE MISC GRANT & CONTRIB EXP		
	CITY OF LA CROSSE PAYROLL	1,083.92
		<hr/> 1,083.92
FIRE PREV & BLDG SAFETY		
	CITY OF LA CROSSE PAYROLL	72,841.25
	CITY OF LA CROSSE PAYROLL WITH	3,819.74
	LOFFLER COMPANIES INC	66.13
	MINNESOTA LIFE INSURANCE COMPA	87.55
	PURCHASE POWER	215.93
	STATE BANK FINANCIAL	3,538.28
	STATE BANK OF LA CROSSE FOR DE	100.16
		<hr/> 80,669.04
FIRE-EXPENSE		
	2010 STATE ROAD LLC	36.00
	AMBER BARTLE	24.94
	BERNIE J BUCHNER INC	1,931.00
	CITY OF LA CROSSE PAYROLL	554,317.59
	CITY OF LA CROSSE PAYROLL WITH	8,284.58
	DENNIS PRIEBE PLUMBING INC	423.00
	DISTRICT 2 INC	448.29
	FIFTH AVENUE AWARDS INC	18.00
	FIRE SERVICE TESTING COMPANY I	235.00
	FIRST CARE TACTICAL LLC	105.90
	FOWLER & HAMMER INC	498.00
	ICMA	2,841.80
	LOFFLER COMPANIES INC	40.38
	MIKES BEST KEPT PORTABLES LLC	75.00



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VENDOR NAME	AMOUNT
MINNESOTA LIFE INSURANCE COMPA	954.65
NORTHERN STATES POWER CO, WI	4,800.15
PURCHASE POWER	11.93
RELIANT FIRE APPARATUS INC	4,643.35
STATE BANK FINANCIAL	105,111.32
STATE BANK OF LA CROSSE FOR DE	128.94
THE MONOGRAM CO	45.00
U S CELLULAR	295.62
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	685,270.44
FLOODPLAIN HSNR REPLACEMENT	
BRYAN MOLZAHN	3,450.44
MIKES BEST KEPT PORTABLES LLC	78.84
PARAGON ASSOCIATES	585.00
RIVER CITY READY MIX, INC	9,880.00
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	13,994.28
GENERAL FUND	
DWD	1,473.00
FIVE OAKS NURSERY	617.00
LA CROSSE CENTER	5,000.00
LA CROSSE COUNTY CONV & VISITO	121,880.01
MINNESOTA LIFE INSURANCE COMPA	13,227.28
STATE BANK FINANCIAL	162,375.15
US BANK NATL ASSOC	536,624.97
WI DEPT OF REVENUE	51,787.12
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	892,984.53
GENERAL-REVENUE	
BLUE CROSS BLUE SHIELD OF WI	3.00
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	3.00
GENL EXP-EXPENSE	
AMERICAN BUSINESS TECHNOLOGIES	7,360.00
BAUER'S GREENHOUSE INC	4,015.00
COULEE REGION ANIMAL CONTROL D	4,751.34
FIVE OAKS NURSERY	567.00
HOFFMAN & MCNAMARA CO	34,000.00
LA CROSSE COUNTY TREASURER	8,500.00
MUNICIPAL CODE CORPORATION	1,968.90
NORTHERN STATES POWER CO, WI	39,620.12
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	100,782.36
GREEN ISLAND LAND	
FAHRNER ASPHALT SEALERS, LLC	1,250.00
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	1,250.00



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ORG	VENDOR NAME	AMOUNT
GRND/BLDGS-EXPENSE		
	CITY OF LA CROSSE PAYROLL	15,776.00
	CITY OF LA CROSSE PAYROLL WITH	1,116.46
	LA CROSSE GLASS COMPANY	4,101.00
	LES MANSKE & SONS EXCAVATING &	432.50
	NORTHERN STATES POWER CO, WI	12,024.02
	POELLINGER ELECTRIC INC	619.67
	STATE BANK FINANCIAL	1,022.19
	STATE BANK OF LA CROSSE FOR DE	18.06
	WI ELEVATOR INSPECTION INC	78.00
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		35,187.90
HCCC-EXPENSE		
	REINHART FOODSERVICE	1,808.20
		<hr/>
		1,808.20
HIGHWAY CAP EQUIPMENT		
	BOBCAT OF THE COULEE REGION IN	2,500.00
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		2,500.00
HIGHWAY-EXPENSE		
	CITY OF LA CROSSE PAYROLL	154,481.25
	CITY OF LA CROSSE PAYROLL WITH	11,147.22
	FAHRNER ASPHALT SEALERS, LLC	14,850.00
	GARY WEIGEL	100.38
	HARTLAND FUEL PRODUCTS, LLC	55,348.46
	LA CROSSE COUNTY HIGHWAY DEPAR	367.89
	LES MANSKE & SONS EXCAVATING &	400.00
	LOFFLER COMPANIES INC	81.99
	MINNESOTA LIFE INSURANCE COMPA	691.17
	NORTHERN STATES POWER CO, WI	5,261.18
	PURCHASE POWER	13.27
	SCHAEFFER MANUFACTURING COMPAN	875.03
	STATE BANK FINANCIAL	10,083.13
	STATE BANK OF LA CROSSE FOR DE	74.42
	U S CELLULAR	158.24
		<hr/>
		253,933.63
HOUSING CAPITAL PROJECTS		
	DAVID J OR BARBARA A GEISSLER	500.00
	ENERGY AND WEATHERIZATION SOLU	500.00
	FIRST AMERICAN ROOFING AND SID	500.00
	IBP EXTERIORS INC	500.00
	ROCK AND TAIT EXTERIORS	500.00
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		2,500.00



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
HOUSING REHABILITATION	TREASURER REFUNDS	2.96
		<u>2.96</u>
HUMAN RESOURCE EXPENSE	CITY OF LA CROSSE PAYROLL	18,465.79
	CITY OF LA CROSSE PAYROLL WITH	945.32
	LOFFLER COMPANIES INC	166.35
	MINNESOTA LIFE INSURANCE COMPA	61.67
	PURCHASE POWER	10.84
	STATE BANK FINANCIAL	1,168.05
	STATE BANK OF LA CROSSE FOR DE	30.76
		<u>20,848.78</u>
INFORMATION SERVICES EXPENSE	CITY OF LA CROSSE PAYROLL	46,608.40
	CITY OF LA CROSSE PAYROLL WITH	3,399.40
	GRANICUS INC	3,500.00
	KNOWBE4 INC	6,290.06
	LOFFLER COMPANIES INC	7.27
	MINNESOTA LIFE INSURANCE COMPA	45.97
	PURCHASE POWER	.43
	STATE BANK FINANCIAL	3,024.21
	STATE BANK OF LA CROSSE FOR DE	34.72
	WISCNET	8,700.00
		<u>71,610.46</u>
INSURANCE-EXPENSE	ADDIS LAW LLC	14.50
	CRIVELLO CARLSON, S.C.	4,412.90
	DEWITT ROSS & STEVENS S.C.	6,413.75
		<u>10,841.15</u>
IRS-SECTION 125 PLAN EXPENSE	3PADMINISTRATORS INC	25,797.71
	BENEFIT PLAN ADMINISTRATORS OF	646.75
		<u>26,444.46</u>
K-9 UNIT	LA CROSSE PROFESSIONAL POLICE	530.00
	WI DEPT OF SAFETY & PROFESSION	25.00
		<u>555.00</u>
LA CROSSE CENTER	LA CROSSE CENTER	54,140.00
		<u>54,140.00</u>



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		54,140.00
LA CROSSE CENTER	LA CROSSE CENTER	22,000.00
		22,000.00
LACROSSE CENTER CAP EQUIPMENT	BRENENGEN CHEVROLET OF LA CROS	25,337.00
		25,337.00
LACROSSE CENTER CONCESSIONS	BADGER POPCORN	977.59
	CITY OF LA CROSSE PAYROLL	24,010.85
	GILLETTE PEPSI COMPANIES INC	4,013.30
	HOLIDAY WHOLESALE INC	2,567.67
	KENRICH FOODS CORPORATION	538.50
	REINHART FOODSERVICE	4,326.17
		36,434.08
LACROSSE CENTER CONVENTIONS	AMERICAN PURCHASING SERVICES	431.81
	ANTOINETTE MANZELLA	270.00
	CITY OF LA CROSSE PAYROLL	21,323.10
	DELTA SIGMA PHI FRATERNITY INC	40.00
	LOGAN SHOW CHOIR PARENT ORGANI	160.00
	O'BRIEN SERVICES INC	3,888.00
	PROFESSIONAL CHAMPIONSHIP BULL	17,976.13
		44,089.04
LACROSSE CENTER-EXPENSE	CITY OF LA CROSSE PAYROLL	61,864.59
	CITY OF LA CROSSE PAYROLL WITH	7,973.39
	DP PAYROLL PROCESSING LLC	1,668.80
	EMPLOYBRIDGE HOLDING CO	702.00
	HAHN CONSULTING LLC	1,840.00
	INTERSTATE ROOFING & WATERPROO	499.90
	J F AHERN COMPANY	6,237.00
	LOFFLER COMPANIES INC	20.79
	MINNESOTA LIFE INSURANCE COMPA	255.72
	NORTHERN STATES POWER CO, WI	24,682.28
	POELLINGER ELECTRIC INC	2,049.68
	PURCHASE POWER	28.65
	STATE BANK FINANCIAL	4,946.70
	STATE BANK OF LA CROSSE FOR DE	63.02
	THE MONOGRAM CO	2,101.95
	TRI-STATE SOUND & LIGHT LLC	388.80
	U S CELLULAR	132.16
	WI DEPT OF SAFETY & PROFESSION	50.00



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ORG VENDOR NAME	AMOUNT
	115,505.43
LIABILITY CLAIMS-EXPENSE	
T E BRENNAN CO	3,316.70
	3,316.70
LIBRARY CAP PROJ EXPENSES	
1ST BUSINESS SOLUTIONS INC	19,507.71
	19,507.71
LIBRARY-EXPENSE	
ARAMARK UNIFORM SERVICES INC	323.72
BRIDGET BROWN	17.50
CAPITAL COMMUNICATIONS IND INC	338.96
CENGAGE LEARNING INC	210.67
CENTURYTEL	66.57
CITY OF LA CROSSE PAYROLL	225,760.77
CITY OF LA CROSSE PAYROLL WITH	16,445.02
CITY OF VIROQUA	9.00
CYNTHIA MEYER	315.00
EBSCO INDUSTRIES INC	21,071.14
G4S SECURE SOLUTIONS (USA) INC	5,462.56
JD POWER AND ASSOCIATES	160.00
KWIK TRIP INC	182.84
LA CROSSE COUNTY LIBRARY - HOL	155.94
LA CROSSE MAIL & PRINT SOLUTIO	110.36
LEE ENTERPRISES INC	53.20
MAILFINANCE INC	385.35
MAILROOM FINANCE INC	1,073.25
MARY BELLING	102.00
MIDWEST TAPE	5,000.00
MINNESOTA LIFE INSURANCE COMPA	763.83
NORTHERN STATES POWER CO, WI	13,230.95
PAPER ROLL PRODUCTS	1,948.80
ROTARY CLUB OF LA CROSSE	271.00
SAM'S CLUB	105.50
SCHINDLER ELEVATOR CORPORATION	1,075.71
STATE BANK FINANCIAL	14,007.33
STATE BANK OF LA CROSSE FOR DE	283.12
SYMBOLGY, INC	524.49
TELEVEND SERVICES INC	77.05
VAH LLC	1,800.00
	311,331.63
MAYOR-EXPENSE	
CITY OF LA CROSSE PAYROLL	13,470.57
CITY OF LA CROSSE PAYROLL WITH	973.80
LOFFLER COMPANIES INC	4.02



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	MINNESOTA LIFE INSURANCE COMPA	41.44
	PURCHASE POWER	2.16
	STATE BANK FINANCIAL	860.52
	STATE BANK OF LA CROSSE FOR DE	18.54
		<hr/>
		15,371.05
MCPL COURT TRUST-EXPENS		
	COULEE REGION ANIMAL CONTROL D	130.00
	LA CROSSE COUNTY TREASURER	9,669.78
	MUNICIPAL COURT REFUND VENDOR	1,318.70
	STATE OF WISCONSIN	27,018.46
		<hr/>
		38,136.94
MCPL COURT-EXPENSE		
	CITY OF LA CROSSE PAYROLL	14,949.06
	CITY OF LA CROSSE PAYROLL WITH	1,015.80
	LOFFLER COMPANIES INC	35.35
	MINNESOTA LIFE INSURANCE COMPA	41.43
	PURCHASE POWER	314.58
	STATE BANK FINANCIAL	884.52
	STATE BANK OF LA CROSSE FOR DE	83.86
		<hr/>
		17,324.60
MISCELLANEOUS AGENCY		
	NORTHERN STATES POWER CO, WI	198.30
	TERI LEHRKE	150.00
	U S CELLULAR	52.17
		<hr/>
		400.47
MISCELLANEOUS CONTRIBUTIONS		
	NORTHERN STATES POWER CO, WI	-16,579.08
		<hr/>
		-16,579.08
MISCELLANEOUS GRANTS		
	FRIENDS OF COULEE REGION RETIR	103.65
		<hr/>
		103.65
MYRICK PARK IMPROVEMENT		
	CBS SQUARED INC	1,329.30
		<hr/>
		1,329.30
PARK IMPROVEMENT-EXP		
	GERBER LEISURE PRODUCTS INC	3,220.00
	KIRCHNER CUSTOM BUILDERS INC	2,022.00
	PAUL MCKINLAY REARDON	11,000.00



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		16,242.00
	PARK, REC, & FORESTRY EXPENSE	
	CIA SIAB INC	800.00
	CITY OF LA CROSSE PAYROLL	130,736.11
	CITY OF LA CROSSE PAYROLL WITH	9,955.18
	CONNIE K SHICK	40.00
	DEBRA L HENDRICKSON	73.32
	JANET ALLEN	770.00
	JUDITH ANN DUDKIEWCZ	361.00
	KATHRYN HELGERSON	15.83
	KEMPER SPORTS MANAGEMENT, INC	2,528.40
	LISA A ALTREUTER	40.00
	LOFFLER COMPANIES INC	194.57
	LORI ROACH CLEANING SERVICE	600.00
	MAKEPEACE ENGINEERING LLC	1,665.00
	MARION BYERSON	210.00
	MARTIN D LEUM	7,155.00
	MICHAEL'S TRUCK EQUIPMENT INC	5,245.00
	MIKES BEST KEPT PORTABLES LLC	1,818.00
	MINNESOTA LIFE INSURANCE COMPA	234.72
	NORTHERN STATES POWER CO, WI	16,721.71
	PURCHASE POWER	373.97
	RANDALL L HINZE	81.00
	SAO LY TONG PAO	1,600.00
	SCOTT SILL	4,600.00
	STATE BANK FINANCIAL	6,222.24
	STATE BANK OF LA CROSSE FOR DE	12.14
	TRI-STATE BUSINESS MACHINES IN	194.24
		192,247.43
	PARKING UTILITY-EXPENSE	
	1ST BUSINESS SOLUTIONS INC	662.40
	BAN-KOE SYSTEMS INC	140.00
	BAYCOM INC	7,930.00
	CENTRAL WI WINDOW CLEANING	3,828.00
	CENTURYTEL	604.81
	CITY OF LA CROSSE PAYROLL	41,435.77
	CITY OF LA CROSSE PAYROLL WITH	2,066.03
	CRAIG ALAN OLESON	790.55
	HARTER'S TRASH & RECYCLING, IN	36.00
	LA CROSSE SIGN COMPANY INC	220.00
	MIKES BEST KEPT PORTABLES LLC	109.00
	MINNESOTA LIFE INSURANCE COMPA	76.02
	NORTHERN STATES POWER CO, WI	6,080.93
	PARKING UTILITY REFUND VENDOR	216.60
	PURCHASE POWER	1,080.01
	SCHINDLER ELEVATOR CORPORATION	7,151.84
	SCOTT SILL	1,720.00
	SHARE CORPORATION	543.97



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	STATE BANK FINANCIAL	1,548.25
	T2 SYSTEMS CANADA INC	1,195.25
	U S CELLULAR	24.34
		<hr/>
		77,459.77
PARKS & REC CAP PROJ EXPENSES		
	AYRES ASSOCIATES INC	12,635.80
	H & H CIVIL CONSTRUCTION	15,625.15
	HEARTLAND ECOLOGICAL GROUP INC	3,500.00
	HOFFMAN & MCNAMARA CO	16,321.25
	RIVER ARCHITECTS INC	64,001.53
	SMITHGROUPJJR INC	9,976.00
		<hr/>
		122,059.73
PASSENGER FACILITY CHG-R		
	BUREAU OF AERONAUTICS	41,601.54
		<hr/>
		41,601.54
PLANNING-EXPENSE		
	CITY OF LA CROSSE PAYROLL	54,761.82
	CITY OF LA CROSSE PAYROLL WITH	4,073.43
	LOFFLER COMPANIES INC	12.13
	MINNESOTA LIFE INSURANCE COMPA	147.82
	NORTHERN STATES POWER CO, WI	264.87
	STATE BANK FINANCIAL	3,765.91
	STATE BANK OF LA CROSSE FOR DE	47.66
	TERI LEHRKE	30.00
		<hr/>
		63,103.64
POLICE CAP EQUIPMENT		
	ETI LIGHTING LLC	9,014.81
	LOW VOLTAGE SOLUTIONS LLC	13,197.97
		<hr/>
		22,212.78
POLICE SECURITY-EXP		
	1ST BUSINESS SOLUTIONS INC	680.40
	CITY OF LA CROSSE PAYROLL	2,836.56
		<hr/>
		3,516.96
POLICE-EXPENSE		
	ARAMSCO	3,879.36
	BAYCOM INC	250.00
	CELLEBRITE INC	3,989.00
	CITY OF LA CROSSE PAYROLL	605,644.78
	CITY OF LA CROSSE PAYROLL WITH	45,079.51
	FIFTH AVENUE AWARDS INC	63.95



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	JONI KREPLINE	10,647.88
	KIESLER POLICE SUPPLY INC	2,028.40
	LEADS ONLINE LLC	6,188.00
	LOFFLER COMPANIES INC	211.08
	MAYO CLINIC HEALTH SYSTEM	350.00
	MINNESOTA LIFE INSURANCE COMPA	926.70
	NORTHERN STATES POWER CO, WI	507.41
	PURCHASE POWER	201.97
	STATE BANK FINANCIAL	76,334.37
	STATE BANK OF LA CROSSE FOR DE	635.82
	STREICHER'S	100.00
	TRANSUNION RISK AND ALTERNATIV	69.50
	TROY NEDEGAARD	14.27
	U S CELLULAR	300.83
		<hr/>
		757,422.83
	 POLICE/FIRE-EXPENSE	
	DANIEL A SCHROEDER PHD	1,350.00
	MAYO CLINIC HEALTH SYSTEM	450.00
		<hr/>
		1,800.00
	 REFUSE & RECYCLING-EXPENSE	
	7 RIVERS RECYCLING LLC	135.00
	CENTURYTEL	114.33
	CITY OF LA CROSSE PAYROLL	792.73
	CITY OF LA CROSSE PAYROLL WITH	57.62
	HARTER'S QUICK CLEAN UP SERVIC	39,863.13
	HARTER'S TRASH & RECYCLING, IN	110,344.82
	LA CROSSE COUNTY SOLID WASTE D	30.05
	PURCHASE POWER	10.58
	STATE BANK FINANCIAL	296.10
	VERNON AREA REHABILITATION CEN	3,144.79
		<hr/>
		154,789.15
	 RIVERSIDE PARK IMP-EXP	
	WINONA NURSERY INC	7,310.85
		<hr/>
		7,310.85
	 ROADWAY IMP CAP PRJ - HIGHWAY	
	A-1 EXCAVATING INC	7,484.53
	CHIPPEWA CONCRETE SERVICES INC	238,357.90
	FOWLER & HAMMER INC	161,952.02
	KNIGHT E/A INC	4,904.77
	LUNDA CONSTRUCTION COMPANY	300,935.36
	MATHY CONSTRUCTION COMPANY	25,252.38
	PEMBER COMPANIES INC	17,042.67
	POELLINGER ELECTRIC INC	14,189.20
	R A SMITH NATIONAL INC	15,625.00



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
		785,743.83
ROOM TAX-EXPENSE		
	CITY OF LA CROSSE PAYROLL	28.57
	PURCHASE POWER	3.16
		31.73
SEWER CAPITAL PROJECTS EXPENSE		
	A-1 EXCAVATING INC	4,365.05
	WAPASHA CONSTRUCTION CO INC	100,126.00
		104,491.05
SMALL BUSINESS DEVELOPMNT LOAN		
	TERI LEHRKE	60.00
		60.00
SPECIAL ASSESMENT EXPENSE		
	FOWLER & HAMMER INC	35,282.48
	KAC ENTERPRISES LLC	360.00
	NEW CASTLE TITLE OF LA CROSSE	20.00
		35,662.48
SPECIAL OLYMPICS		
	ALL STAR LANES	4,350.00
	MILLER QUIK PRINT INC	560.94
	READY BUS COMPANY INC	3,835.00
	SOUTH LANES	568.00
		9,313.94
SPECIAL RECREATION		
	CAROL JEAN LIETZOW	31.29
	JUNEBERRY CAFE	747.50
	MARILYN BURKHART	43.64
	READY BUS COMPANY INC	9,367.00
		10,189.43
STATE HIGHWAY LAND ACQUISITION		
	FRED E PETERS	300.00
	LINDA PFAFF	300.00
		600.00
STOCK ROOM-EXPENSE		
	TRI-STATE BUSINESS MACHINES IN	156.40



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ORG	VENDOR NAME	AMOUNT
		156.40
STORM WATER UTILITY		
	CITY OF LA CROSSE PAYROLL	42,467.03
	CITY OF LA CROSSE PAYROLL WITH	161.04
	FOWLER & HAMMER INC	39,078.15
	HYDRO - KLEAN	28,060.00
	LA CROSSE COUNTY DEPT LAND CON	14,297.28
	LOFFLER COMPANIES INC	.15
	MICHAEL T SCHWAR	3,087.50
	NORTHERN STATES POWER CO, WI	2,073.17
	RANDALL L HINZE	454.00
	STATE BANK FINANCIAL	280.56
	U S CELLULAR	17.39
		<hr/>
		129,976.27
STORM-CAPITAL EQUIPMENT/PROJEC		
	FOWLER & HAMMER INC	2,704.25
	GERKE EXCAVATING INC	16,450.04
	MATHY CONSTRUCTION COMPANY	11,662.97
	SHORT ELLIOTT HENDRICKSON INC	18,619.14
	STRAND ASSOCIATES INC	44,062.38
		<hr/>
		93,498.78
TIF #14 (GUNDERSEN)		
	GUNDERSEN LUTHERAN MEDICAL CEN	34,276.48
		<hr/>
		34,276.48
TIF #14 (GUNDERSEN)		
	GUNDERSEN LUTHERAN MEDICAL CEN	1,133,512.80
	HSR ASSOCIATES INC	674.34
	MAKEPEACE ENGINEERING LLC	1,845.00
	OLYMPIC BUILDERS GENERAL CONTR	37,425.25
	POINT OF BEGINNING INC	36,187.60
		<hr/>
		1,209,644.99
TIF #14 REPL HOUSING PROJECTS		
	BEST CUSTOM HOMES, INC	16,376.00
	DAVID BARRETT	3,640.00
	NEW CASTLE TITLE OF LA CROSSE	43,435.15
	NIEBUHR PLUMBING & HEATING INC	542.00
		<hr/>
		63,993.15
TIF #15 (CHART)		
	MATHY CONSTRUCTION COMPANY	83,048.61
	OLYMPIC BUILDERS GENERAL CONTR	37,287.00
	RIVER ARCHITECTS INC	6,352.96



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	TRANE US INC	249,939.06
		<hr/> 376,627.63
TIF #16 TRANE PLANT 6	BORTON CONSTRUCTION, INC	1,192.14
	FOWLER & HAMMER INC	96,081.58
		<hr/> 97,273.72
TIF#11 EXPENSES	ANDREA SCHNICK	175.16
	CRIVELLO CARLSON, S.C.	630.00
	RIVER ARCHITECTS INC	935.00
	STEIGER CONSTRUCTION INC	2,981.89
	UNITED HEALTHCARE SERVICES INC	530,331.37
	WIPFLI, LLP	3,160.00
		<hr/> 538,213.42
TIF#13 (KWIK TRIP)	A-1 EXCAVATING INC	11,119.10
		<hr/> 11,119.10
TIF#7-EXPENSE	JEFFREY NETZER	135.00
	KRATT LUMBER COMPANY, INC	1,091.00
	NORTHERN STATES POWER CO, WI	103.84
	PATRICK RUGGLES	190.00
	POELLINGER INC	1,900.00
	WIESER BROTHERS GENERAL CONTRA	117,351.46
		<hr/> 120,771.30
TRAIL IMPROVEMENTS	2 BROTHERS POWERSPORTS	3,240.49
		<hr/> 3,240.49
TRANSIT UTILITY-EXPENSE	ABBY VANS INC	70,098.20
	CITY OF LA CROSSE PAYROLL	214,087.24
	CITY OF LA CROSSE PAYROLL WITH	14,321.64
	FILTRATION & FLUID SOLUTIONS L	1,952.50
	MINNESOTA LIFE INSURANCE COMPA	704.91
	NORTHERN STATES POWER CO, WI	896.65
	PURCHASE POWER	21.83
	SCHAEFFER MANUFACTURING COMPAN	5,993.96
	STATE BANK FINANCIAL	12,393.52
	STATE BANK OF LA CROSSE FOR DE	58.50
	TOM HEGGE	113.90



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WARRANT RANGE: SP110119 TO SP113019 DATES: 01/01/19 TO 12/31/19

ORG	VENDOR NAME	AMOUNT
	U S CELLULAR	81.73
		<hr/> 320,724.58
	TUITION REIMBURSEMENT EXPENSE	
	APRIL BROWN	1,662.00
		<hr/> 1,662.00
	WASTE WATER UTILITY-EXPENSE	
	A-1 ADVANCED PUMPING SERVICE,	202,626.27
	A-1 EXCAVATING INC	68,950.00
	B&M TECHNICAL SERVICES INC	10,000.00
	BOARDMAN & CLARK LLP	9,973.54
	CITY OF LA CROSSE PAYROLL	98,744.53
	CITY OF LA CROSSE PAYROLL WITH	8,651.46
	COMFLOORS	252.00
	DAVY LABORATORIES	3,892.59
	DONOHUE & ASSOCIATES INC	5,967.20
	DUKE'S ROOT CONTROL INC	3,182.38
	FLOW-RITE PIPE & SEWER SERVICE	500.00
	GERKE EXCAVATING INC	99,990.54
	INDUSTRIAL AUTOMATION AND ENGI	472.50
	LA CROSSE COUNTY SOLID WASTE D	1,375.62
	LOFFLER COMPANIES INC	10.94
	MCCABE ROOFING INC	653.00
	MINNESOTA LIFE INSURANCE COMPA	502.46
	NORTHERN STATES POWER CO, WI	56,276.01
	PURCHASE POWER	.86
	RANDALL L HINZE	348.00
	SOUTHERN TANK & MFG INC	3,767.00
	STATE BANK FINANCIAL	7,920.19
	STATE BANK OF LA CROSSE FOR DE	153.54
	SYNAGRO-WWT INC	131,795.53
	TRILOGY CONSULTING LLC	3,877.50
	U S CELLULAR	52.17
		<hr/> 719,935.83
	WATER UTILITY	
	CITY OF LA CROSSE PAYROLL	2,724.19
	SLEEPY HOLLOW CHRYSLER DODGE J	21,662.50
		<hr/> 24,386.69
	WATER UTILITY-EXPENSE	
	CENTURYTEL	49.63
	CITY OF LA CROSSE PAYROLL	90,985.95
	CITY OF LA CROSSE PAYROLL WITH	7,967.05
	DAIRYLAND POWER COOPERATIVE	4,648.75
	DATA WEST CORPORATION	8,895.15
	DAVY LABORATORIES	1,200.00



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ORG	VENDOR NAME	AMOUNT
	HYDRO DESIGNS INC	4,450.00
	LOFFLER COMPANIES INC	53.55
	MARTELLE WATER TREATMENT INC	4,756.00
	MINNESOTA LIFE INSURANCE COMPA	339.79
	NORTHERN STATES POWER CO, WI	27,509.70
	PAYMENT SERVICE NETWORK INC	1,144.90
	PROCESS RESEARCH SOLUTIONS LLC	382.42
	PURCHASE POWER	206.01
	RANDALL L HINZE	138.00
	SHORT ELLIOTT HENDRICKSON INC	750.00
	STATE BANK FINANCIAL	6,694.70
	STATE BANK OF LA CROSSE FOR DE	129.42
	TOTAL ENERGY SYSTEMS LLC	496.00
	U S CELLULAR	80.42
	WATER REFUNDS	1,334.25
		<hr/>
		162,211.69
		<hr/>
	WATER-CAPITAL EQUIPMENT/PROJEC	
	OLYMPIC BUILDERS GENERAL CONTR	60,633.75
		<hr/>
		60,633.75
		<hr/>
	WI-HAZMAT REGIONAL RESPONSE	
	CITY OF LA CROSSE PAYROLL	8,396.18
		<hr/>
		8,396.18
		<hr/>
	WORK COMP-EXPENSE	
	WI MCPL MUTUAL INS CO	50,513.24
		<hr/>
		50,513.24
		<hr/>
	WWU-CAPITAL PROJECTS	
	CHOSEN VALLEY TESTING, INC	17,049.38
	FOWLER & HAMMER INC	85,837.72
	GERKE EXCAVATING INC	16,450.04
		<hr/>
		119,337.14
		<hr/>
	YOUTH ENRICHMENT ASSN	
	JACQUELINE MARCOU	500.00
		<hr/>
		500.00
		<hr/>
	TOTAL	16,695,030.79

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

PCARD DETAIL - NOVEMBER 2019

ORG	VENDOR #	VENDOR NAME	AMOUNT
	645	6,571 FARRELL EQUIPMENT &	2,699.99
1001305	2,167	KWIK TRIP INC	17.00
1001305	2,167	KWIK TRIP INC	16.07
1001305	2,211	LA CROSSE MAIL & PRI	9.75
1001305	6,893	RIVER VALLEY NEWSPAP	12.00
1001305	20,768	BUFFALO WILD WINGS 0	9.51
1001305	20,768	5GUYS 0537 QSR	9.24
1001305	20,768	MEKONG CAFE	27.40
1001305	20,768	CHEESECAKE WAUWATOSA	18.92
1001305	20,768	JIMMY'S ISLAND GRILL	24.03
1001305	20,768	MOD PIZZA TOSA VILLA	8.46
1001305	20,768	CHICK-FIL-A #03252	9.70
1001305	20,768	5GUYS 0537 QSR	17.83
1001305	20,768	AMAZON.COM*0T92P2W83	10.98
1001305	20,768	M.A.C.S. MACARONI AN	10.50
1001305	20,768	CHEESECAKE WAUWATOSA	18.92
1001305	20,768	JIMMY'S ISLAND GRILL	16.70
1001305	20,768	GLASS NICKEL PIZZA	29.20
1001305	20,768	CHEESECAKE WAUWATOSA	19.46
1001305	20,768	JIMMY'S ISLAND GRILL	17.62
1001305	20,768	MAXFIELDS PANCAKE HO	8.52
1001305	20,768	DAVE & BUSTERS #59	17.43
1001305	20,768	EMBASSY SUITES	282.17
1001305	20,768	EXXONMOBIL 962947	34.06
1001305	20,768	BLUE'S EGG	6.31
1001305	20,768	MAXFIELDS PANCAKE HO	14.62
1001305	20,768	FIVE GUYS WI 1877 QS	9.91
1001405	2,201	LA CROSSE PREMIUM WA	6.00
1001405	2,211	LA CROSSE MAIL & PRI	0.97
1001405	17,795	STATE BAR OF WISCONS	-57.09
1001405	17,795	STATE BAR OF WISCONS	2,399.00
1001405	18,757	THOMSON WEST*TCD	743.00
1001405	20,768	VERIZONWRLSS*RTCCR V	163.77
1001405	20,768	LEXISNEXIS RISK DAT	150.00
1001405	20,768	LEXISNEXIS RISK SOL	150.00
1002205	1,905	GUNDERSEN CLINIC LTD	37.00
1002205	2,211	LA CROSSE MAIL & PRI	213.40
1002205	2,211	LA CROSSE MAIL & PRI	437.16
1002205	2,211	LA CROSSE MAIL & PRI	30.89
1002205	2,211	LA CROSSE MAIL & PRI	0.86
1002205	4,579	WESTERN STATES ENVEL	127.99
1002205	6,893	RIVER VALLEY NEWSPAP	254.46
1002205	6,893	RIVER VALLEY NEWSPAP	750.06
1002205	6,893	RIVER VALLEY NEWSPAP	1,574.78
1002205	9,250	UNIVERSITY OF WI SYS	2.30
1002205	9,250	UNIVERSITY OF WI SYS	2.35
1002205	9,250	UNIVERSITY OF WI SYS	2.20

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1002205	9,250 UNIVERSITY OF WI SYS	2.25
1002205	9,250 UNIVERSITY OF WI SYS	2.40
1002205	9,250 UNIVERSITY OF WI SYS	2.30
1002205	14,972 AMERICAN BUSINESS RE	30.00
1002205	18,622 NAP	104.00
1002205	20,768 VERIZONWRLSS*RTCCR V	8.36
1002805	2,167 KWIK TRIP INC	23.26
1002805	2,167 KWIK TRIP INC	12.00
1002805	17,510 CITY OF MADISON	16.00
1002805	20,768 THE ATTIC	11.85
1002805	20,768 HYATT REGENCY GREEN	20.99
1002805	20,768 HYATT REGENCY GREEN	2.90
1002805	20,768 HYATT REGENCY GREEN	18.78
1002805	20,768 HYATT REGENCY GREEN	164.00
1002805	20,768 HYATT REGENCY GREEN	164.00
1002805	20,768 JENNAS RED HILL ROYA	11.73
1002805	20,768 HYATT REGENCY GREEN	164.00
1002805	20,768 KWIK TRIP 624000062	13.15
1003405	2,211 LA CROSSE MAIL & PRI	9.67
1003405	2,211 LA CROSSE MAIL & PRI	0.40
1003405	3,123 WAL-MART STORES INC	30.29
1003405	9,250 UNIVERSITY OF WI SYS	85.00
1003405	20,768 AMAZON.COM*Z01ZL8WF3	62.42
1003405	20,768 CDW GOVT #FINANCE	780.15
1003405	20,768 STAPLS01787779970000	15.59
1003405	20,768 STAPLS01787779970010	-15.59
1003705	1,230 AIRGAS INC	304.24
1003705	1,666 DE BAUCHE TRUCK & DI	170.07
1003705	1,905 GUNDERSEN CLINIC LTD	1,393.04
1003705	2,211 LA CROSSE MAIL & PRI	1.08
1003705	2,369 MENARDS	2.98
1003705	2,369 MENARDS	77.82
1003705	2,369 MENARDS	2.99
1003705	2,369 MENARDS	38.94
1003705	2,369 MENARDS	233.21
1003705	2,440 MOORE MEDICAL LLC	895.91
1003705	6,893 RIVER VALLEY NEWSPAP	5.00
1003705	10,090 ADVANCE AUTO PARTS	21.14
1003705	10,090 ADVANCE AUTO PARTS	-14.71
1003705	10,090 ADVANCE AUTO PARTS	29.30
1003705	10,090 ADVANCE AUTO PARTS	161.57
1003705	15,264 WALSH, INC, PARNELL	107.94
1003705	15,264 WALSH, INC, PARNELL	-99.99
1003705	15,264 WALSH, INC, PARNELL	63.70
1003705	15,264 WALSH, INC, PARNELL	29.57
1003705	15,575 GALLS, AN ARAMARK CO	63.23
1003705	16,578 CLAREY'S SAFETY EQUI	1,852.53
1003705	16,578 CLAREY'S SAFETY EQUI	126.23

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1003705	17,676	FIRST SUPPLY LLC #30	266.18
1003705	18,819	CENTURYLINK/SPEEDPAY	86.49
1003705	20,768	AMAZON.COM*CS96L5W53	92.48
1003705	20,768	FASTENAL COMPANY 01W	51.81
1003705	20,768	ASPEN MILLS	114.30
1003705	20,768	VERIZONWRLSS*RTCCR V	115.42
1003705	20,768	VERIZONWRLSS*RTCCR V	310.94
1003705	20,768	VERIZONWRLSS*RTCCR V	696.40
1003705	20,768	VERIZONWRLSS*RTCCR V	1,640.42
1003705	20,768	AMZN MKTP US*8N5VY65	47.94
1003705	20,768	SOL*SNAP-ON INDUSTRI	284.86
1003705	20,768	AMZN MKTP US	-39.95
1003705	20,768	AMZN MKTP US*XY3791N	39.95
1003705	20,768	AMAZON.COM*1I92X7NO3	36.99
1003705	20,768	ULINE *SHIP SUPPLIE	135.29
1003705	20,768	UPS*0000005460E6439	15.55
1003705	20,768	IN *GEAR WASH - PPE	173.80
1003705	20,768	BRENENGEN CHEVROLET	82.75
1004205	2,369	MENARDS	80.07
1004205	2,369	MENARDS	89.00
1004205	19,284	PHILLIPS OUTDOOR SER	778.00
1004205	20,768	PROPERTYRELIANCE.COM	470.00
1004205	20,768	PROPERTYRELIANCE.COM	3.00
1004215	1,905	GUNDERSEN CLINIC LTD	114.00
1004215	1,905	GUNDERSEN CLINIC LTD	514.00
1004215	1,905	GUNDERSEN CLINIC LTD	30.00
1004215	1,905	GUNDERSEN CLINIC LTD	30.00
1004215	1,905	GUNDERSEN CLINIC LTD	189.00
1004215	20,768	NATIONSAFETYCOMPL	165.20
1005205	1,369	BAKER & TAYLOR INC	10.48
1005205	1,369	BAKER & TAYLOR INC	208.40
1005205	1,369	BAKER & TAYLOR INC	80.12
1005205	1,369	BAKER & TAYLOR INC	13.99
1005205	1,369	BAKER & TAYLOR INC	36.38
1005205	1,369	BAKER & TAYLOR INC	136.38
1005205	1,369	BAKER & TAYLOR INC	31.48
1005205	1,369	BAKER & TAYLOR INC	130.85
1005205	1,369	BAKER & TAYLOR INC	117.41
1005205	1,369	BAKER & TAYLOR INC	27.98
1005205	1,369	BAKER & TAYLOR INC	46.17
1005205	1,369	BAKER & TAYLOR INC	966.46
1005205	1,369	BAKER & TAYLOR INC	16.09
1005205	1,369	BAKER & TAYLOR INC	99.07
1005205	1,369	BAKER & TAYLOR INC	642.00
1005205	1,369	BAKER & TAYLOR INC	143.41
1005205	1,369	BAKER & TAYLOR INC	786.95
1005205	1,369	BAKER & TAYLOR INC	27.69
1005205	1,369	BAKER & TAYLOR INC	233.67

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1005205	1,675 DEMCO INC	159.59
1005205	1,815 FOUNDATION CENTER	2,995.00
1005205	1,879 GOODYEAR AUTO SERVIC	405.00
1005205	1,879 GOODYEAR AUTO SERVIC	572.00
1005205	2,369 MENARDS	23.97
1005205	2,369 MENARDS	37.92
1005205	2,742 REGISTRATION FEE TRU	7.13
1005205	2,845 SCHILLING SUPPLY COM	1,154.78
1005205	2,845 SCHILLING SUPPLY COM	-1,154.78
1005205	2,986 THC CONTROLS	343.87
1005205	4,689 ROWMAN & LITTLEFIELD	221.21
1005205	4,741 BARNES & NOBLE INC	55.72
1005205	5,569 AMERICAN LIBRARY ASS	59.00
1005205	12,276 WINONA CONTROLS INC	1,548.38
1005205	12,276 WINONA CONTROLS INC	60.07
1005205	14,435 CHARTER COMMUNICATIO	158.23
1005205	15,264 WALSH, INC, PARNELL	39.98
1005205	15,264 WALSH, INC, PARNELL	49.04
1005205	15,264 WALSH, INC, PARNELL	47.90
1005205	15,640 PISCHKE MOTORS LA CR	96.00
1005205	15,830 LITTLE WOLF BATTERY	104.90
1005205	17,554 AUTO VALUE LACROSSE	2.57
1005205	17,554 AUTO VALUE LACROSSE	2.62
1005205	17,677 USPS 564440008334041	38.50
1005205	17,726 EB ECONOMIC INDICATO	42.63
1005205	17,796 INGRAM LIBRARY SERVI	2,984.09
1005205	17,796 INGRAM LIBRARY SERVI	231.61
1005205	17,796 INGRAM LIBRARY SERVI	3,033.10
1005205	17,796 INGRAM LIBRARY SERVI	320.21
1005205	17,796 INGRAM LIBRARY SERVI	66.83
1005205	17,796 INGRAM LIBRARY SERVI	2,503.34
1005205	17,796 INGRAM LIBRARY SERVI	502.78
1005205	17,796 INGRAM LIBRARY SERVI	677.19
1005205	17,796 INGRAM LIBRARY SERVI	226.08
1005205	17,796 INGRAM LIBRARY SERVI	1,594.67
1005205	17,796 INGRAM LIBRARY SERVI	2,930.99
1005205	17,796 INGRAM LIBRARY SERVI	449.71
1005205	17,796 INGRAM LIBRARY SERVI	539.58
1005205	17,796 INGRAM LIBRARY SERVI	941.28
1005205	17,796 INGRAM LIBRARY SERVI	33.76
1005205	17,840 VALUE LINE PUBLISHIN	2,000.00
1005205	18,204 OREILLY AUTO 000221	119.99
1005205	18,925 AMAZON.COM	-0.02
1005205	18,946 FACEBOOK	25.00
1005205	18,946 FACEBOOK	35.00
1005205	18,946 FACEBOOK	2.30
1005205	19,963 USBORNE BOOKS & MORE	511.57
1005205	20,078 FINDAWAY	247.46

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1005205	20,448 SOCIETY OF AMERICAN	33.99
1005205	20,458 PLA	175.00
1005205	20,768 AMAZON.COM*I82OF3983	238.90
1005205	20,768 AMAZON.COM*R330V71E3	12.39
1005205	20,768 AMAZON.COM*910FE5NH3	19.99
1005205	20,768 AMAZON.COM*GX9ZO4IV3	29.88
1005205	20,768 AMAZON.COM*IM6T91Z03	16.79
1005205	20,768 AMZN MKTP US*E84U05V	14.98
1005205	20,768 AMZN MKTP US*RD9CV3N	137.00
1005205	20,768 AMAZON.COM*SK7X515Q3	31.54
1005205	20,768 AMAZON.COM*GD3QL92V3	59.46
1005205	20,768 AMAZON.COM*M38CF1H42	11.99
1005205	20,768 AMAZON.COM*YK11R1KP3	47.81
1005205	20,768 AMAZON.COM*W81ID1QK3	18.00
1005205	20,768 AMAZON.COM*ES5L22V53	17.43
1005205	20,768 AMAZON.COM*W925N2BT3	9.99
1005205	20,768 AMAZON.COM*6O5XN3GI3	39.27
1005205	20,768 AMZN MKTP US*0G1LD2L	200.01
1005205	20,768 AMAZON.COM*472JN9KH3	25.92
1005205	20,768 AMZN MKTP US*HT09X7H	102.38
1005205	20,768 AMZN MKTP US*1057I34	189.48
1005205	20,768 JOSES AUTHENTIC MEXI	13.49
1005205	20,768 KALAHARI RESTAURANT	22.48
1005205	20,768 KALAHARI RESTAURANT	42.35
1005205	20,768 SUSAN LEAHY RRMS, CW	97.00
1005205	20,768 STAPLS01788248770000	116.78
1005205	20,768 STAPLS01788534920000	354.56
1005205	20,768 EIG*CONSTANTCONTACT.	45.00
1005205	20,768 AMAZON.COM*S81G41OI3	12.00
1005205	20,768 AMAZON.COM*UI0R34FP3	9.99
1005205	20,768 AMAZON.COM*ZH4HQ2VL3	12.00
1005205	20,768 AMAZON.COM*ZA8NH4SQ3	16.19
1005205	20,768 AMZN MKTP US*SL21Z2C	57.06
1005205	20,768 AMZN MKTP US*0M5SY40	10.87
1005205	20,768 AMZN MKTP US*XO1UM00	40.93
1005205	20,768 AMAZON.COM*F86V93MM3	124.45
1005205	20,768 AMAZON.COM*HO9RG0493	14.95
1005205	20,768 AMZN MKTP US*PG17U38	39.67
1005205	20,768 AMAZON.COM*6M9LO54L3	17.77
1005205	20,768 FACEBK RS3TRMSR52	25.00
1005205	20,768 NEXTIVA*VOIP SERVICE	155.82
1005205	20,768 NEXTIVA*VOIP SERVICE	1,345.20
1005205	20,768 MSFT * E01009HEB1	30.00
1005205	20,768 MSFT * E01009HDZP	2.00
1005205	20,768 MSFT * E01009HD1H	2.20
1005205	20,768 SQ *SEAMLESSDESK	45.60
1005205	20,768 SOUTHWES 52621365	249.96
1005205	20,768 WPY*GREATER LA CROSS	95.00

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1005205	20,768 WPY*GREATER LA CROSS	95.00
1005205	20,768 PAPA JOHNS #81	26.87
1005205	20,768 DOORDASH*TACO CITY L	24.81
1005205	20,768 AMERICAN AIR00115018	30.00
1005205	20,768 LYFT *RIDE THU 11A	15.96
1005205	20,768 STAPLS01789890630000	2,215.95
1005205	20,768 AMZN MKTP US*HA1FF6D	130.97
1005205	20,768 STAPLS01791681140000	173.97
1005205	20,768 USPS PO 5644400083	3.30
1005205	20,768 AMAZON.COM*QW1IP4G13	10.54
1005205	20,768 UBAMBOOKS	68.43
1005205	20,768 AMAZON.COM*EH28P42A3	16.79
1005205	20,768 AMAZON.COM AMZN.COM/	-16.79
1005205	20,768 AMZN MKTP US*G40N14T	44.88
1005205	20,768 AMZN MKTP US*WV21J6M	86.96
1005205	20,768 AMAZON.COM*0E4MU8VP3	37.94
1005205	20,768 LIBERATED SYNDICATIO	7.00
1005205	20,768 OMNI LOUISVILLE MARK	33.62
1005205	20,768 AMERICAN AIR00115017	30.00
1005205	20,768 AMERICAN AIR00106593	45.66
1005205	20,768 LYFT *RIDE SAT 5PM	17.89
1005205	20,768 DOORDASH*TACO CITY L	26.83
1005205	20,768 CHILI'S G09 ORD	17.65
1005205	20,768 VERIZONWRLSS*RTCCR V	208.80
1005205	20,768 AMZN MKTP US*ML8GJ1E	250.00
1005205	20,768 AMZN MKTP US*MP2UF14	32.89
1005505	2,211 LA CROSSE MAIL & PRI	0.23
1005505	20,768 VERIZONWRLSS*RTCCR V	81.29
1005805	1,905 GUNDERSEN CLINIC LTD	70.00
1005805	2,105 JOHNSON LUBRICANTS,	245.00
1005805	2,211 LA CROSSE MAIL & PRI	0.06
1005805	3,191 WI DEPT OF JUSTICE	7.00
1005805	17,383 DLT SOLUTIONS LLC	5,683.59
1005805	18,305 ADOBE	599.88
1005805	20,595 TEAMGANTT	74.75
1005805	20,768 AMZN MKTP US*5F2TS11	385.00
1005805	20,768 NETWORK FLEET. INC.	280.57
1005805	20,768 AMZN MKTP US*AK9EQ09	137.94
1005805	20,768 CDW GOVT #IT	55.78
1005805	20,768 QTH HOSTING INV#2059	33.76
1005805	20,768 AMZN MKTP US*XA4TQ66	57.99
1005805	20,768 AMAZON.COM*CB2GI0A13	45.99
1005805	20,768 CDW GOVT #IT - MELIS	137.72
1005805	20,768 AMZN MKTP US*SM8QX4D	50.49
1005805	20,768 AMZN MKTP US	-57.01
1005805	20,768 AMZN MKTP US*H63KW1K	63.80
1005805	20,768 AMZN MKTP US*NC8HF58	57.01
1005805	20,768 VERIZONWRLSS*RTCCR V	79.83

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1005805	20,768	VERIZONWRLSS*RTCCR V	164.90
1005805	20,768	TIME.LY	99.00
1005805	20,768	AMZN MKTP US*1L5JL7O	76.98
1005805	20,768	AMZN MKTP US*2M5UY7A	48.61
1005805	20,768	VERSARE SOLUTIONS	474.75
1005805	20,768	VERSARE SOLUTIONS	-24.75
1005805	20,768	AMZN MKTP US	-63.80
1005805	20,768	COMPULINK MANAGEMENT	560.00
1005805	20,768	AMZN MKTP US*787LI7S	52.81
1005805	20,768	AMAZON.COM*I06ER43X3	51.88
1006705	2,211	LA CROSSE MAIL & PRI	45.60
1007615	1,446	BREYER'S SALES & SER	33.95
1007615	1,879	GOODYEAR AUTO SERVIC	31.00
1007615	1,885	GRAINGER INC	611.66
1007615	1,905	GUNDERSEN CLINIC LTD	57.00
1007615	2,167	KWIK TRIP INC	11.16
1007615	2,167	KWIK TRIP INC	9.98
1007615	2,167	KWIK TRIP INC	0.00
1007615	2,167	KWIK TRIP INC	74.75
1007615	2,201	LA CROSSE PREMIUM WA	54.00
1007615	2,201	LA CROSSE PREMIUM WA	18.00
1007615	2,211	LA CROSSE MAIL & PRI	47.03
1007615	2,284	LA CROSSE TRUCK CENT	28.40
1007615	2,352	MATHY CONSTRUCTION C	870.79
1007615	2,369	MENARDS	76.34
1007615	2,369	MENARDS	315.02
1007615	2,377	MICHAEL'S TRUCK EQUI	723.38
1007615	2,377	MICHAEL'S TRUCK EQUI	2,719.00
1007615	2,377	MICHAEL'S TRUCK EQUI	54.76
1007615	2,377	MICHAEL'S TRUCK EQUI	76.78
1007615	2,635	PISCHKE MOTORS INC	483.00
1007615	2,679	P T WELDING & DRIVES	387.56
1007615	3,123	WAL-MART STORES INC	180.49
1007615	3,123	WAL-MART STORES INC	20.97
1007615	3,198	WI PARK & RECREATION	525.00
1007615	3,198	WI PARK & RECREATION	350.00
1007615	3,198	WI PARK & RECREATION	175.00
1007615	8,049	TODAY'S TREE SERVICE	1,500.00
1007615	8,049	TODAY'S TREE SERVICE	1,200.00
1007615	8,049	TODAY'S TREE SERVICE	1,200.00
1007615	11,986	FIRELINE SPRINKLER C	385.00
1007615	12,538	FLOCK'S	217.48
1007615	12,538	FLOCK'S	277.25
1007615	15,264	WALSH, INC, PARNELL	5.94
1007615	15,264	WALSH, INC, PARNELL	38.10
1007615	15,435	DAHL AUTOMOTIVE ONAL	197.80
1007615	15,640	PISCHKE MOTORS LA CR	32.95
1007615	15,830	LITTLE WOLF BATTERY	357.60

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1007615	17,298 RONCO ENGINEERING SA	38.20
1007615	17,554 AUTO VALUE LACROSSE	94.94
1007615	17,554 AUTO VALUE LACROSSE	75.58
1007615	17,554 AUTO VALUE LACROSSE	12.95
1007615	17,554 AUTO VALUE LACROSSE	-76.95
1007615	17,554 AUTO VALUE LACROSSE	15.30
1007615	17,554 AUTO VALUE LACROSSE	268.46
1007615	17,554 AUTO VALUE LACROSSE	171.32
1007615	17,554 AUTO VALUE LACROSSE	34.95
1007615	17,554 AUTO VALUE LACROSSE	4.13
1007615	17,554 AUTO VALUE LACROSSE	-148.17
1007615	17,606 WILL ENTERPRISES	20.73
1007615	17,643 KRONER HARDWARE	79.20
1007615	17,683 BOBS LOCK & SAFE INC	45.00
1007615	17,928 FESTIVAL FOODS	14.44
1007615	17,928 FESTIVAL FOODS	18.32
1007615	18,204 OREILLY AUTO 000221	26.65
1007615	18,204 OREILLY AUTO 000221	16.39
1007615	18,204 OREILLY AUTO 000221	23.63
1007615	18,204 OREILLY AUTO 000221	-26.65
1007615	18,204 OREILLY AUTO 000221	21.58
1007615	18,204 OREILLY AUTO 000221	19.42
1007615	18,204 OREILLY AUTO 000221	155.83
1007615	18,204 OREILLY AUTO 000221	58.38
1007615	18,204 OREILLY AUTO 000221	8.49
1007615	18,204 OREILLY AUTO 000221	141.63
1007615	18,204 OREILLY AUTO 000221	-54.99
1007615	18,289 ARAMARK UNIFORM	33.86
1007615	18,289 ARAMARK UNIFORM	7.36
1007615	18,289 ARAMARK UNIFORM	33.86
1007615	18,289 ARAMARK UNIFORM	7.36
1007615	18,369 LAXPRINT	262.50
1007615	18,572 WI KENWORTH LA CROSS	283.19
1007615	18,819 CENTURYLINK/SPEEDPAY	754.53
1007615	18,819 CENTURYLINK/SPEEDPAY	8.95
1007615	19,762 SHOOTING STAR NATIVE	405.00
1007615	20,768 PROPERTYRELIANCE.COM	2,445.00
1007615	20,768 AMAZON.COM*183BU2003	53.76
1007615	20,768 AMZN MKTP US*O25L655	24.98
1007615	20,768 KIMBALL MIDWEST PAYE	82.66
1007615	20,768 LA CROSSE MEMORIALS	185.00
1007615	20,768 AMZN MKTP US*TD0FE2F	18.40
1007615	20,768 SQ *ECKER'S APPLE F	19.00
1007615	20,768 PROPERTYRELIANCE.COM	3.00
1007615	20,768 SQ *ADS ON BOARDS G	16.50
1007615	20,768 ADVERTISING CONCEPTS	450.00
1007615	20,768 VERIZONWRLSS*RTCCR V	27.91
1007615	20,768 VERIZONWRLSS*RTCCR V	163.41

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1007615	20,768 CDW GOVT #MSC PRINTE	46.34
1007615	20,768 STAPLS01788875040000	3.15
1007615	20,768 FESTIVAL FOODS	11.00
1007615	20,768 KALAHARI RESORT - WI	159.99
1007615	20,768 KALAHARI RESORT - WI	159.99
1007615	20,768 ADVERTISING CONCEPTS	715.00
1007615	20,768 KIMBALL MIDWEST PAYE	25.60
1007615	20,768 4TE*LACROSSE CO SOLI	319.92
1007615	20,768 FAMOUS DAVE'S BBQ #3	36.97
1007615	20,768 KALAHARI RESTAURANT	135.96
1007615	20,768 4TE*LACROSSE CO SOLI	8.00
1007905	2,167 KWIK TRIP INC	77.83
1007905	2,211 LA CROSSE MAIL & PRI	1.43
1007905	3,101 VON BRIESEN & ROPER	5,425.20
1007905	3,123 WAL-MART STORES INC	65.90
1007905	6,893 RIVER VALLEY NEWSPAP	5.00
1007905	17,886 DOLRTREE 4433 000443	6.33
1007915	2,211 LA CROSSE MAIL & PRI	0.23
1008205	6,893 RIVER VALLEY NEWSPAP	5.00
1008205	20,768 THE LISMORE BY DBLTR	306.94
1008205	20,768 CDW GOVT #PLANNING -	27.89
1008205	20,768 PAYPAL *DOWNTOWNMAI	80.00
1008205	20,768 CDW GOVT #REF. 21205	33.95
1008505	1,646 DAHL AUTOMOTIVE LA C	277.97
1008505	1,879 GOODYEAR AUTO SERVIC	31.00
1008505	1,879 GOODYEAR AUTO SERVIC	688.00
1008505	1,879 GOODYEAR AUTO SERVIC	699.45
1008505	1,885 GRAINGER INC	10.36
1008505	1,905 GUNDERSEN CLINIC LTD	106.00
1008505	2,211 LA CROSSE MAIL & PRI	15.05
1008505	2,369 MENARDS	29.99
1008505	2,943 STREICHER'S	155.93
1008505	3,101 VON BRIESEN & ROPER	110.00
1008505	3,191 WI DEPT OF JUSTICE	1,981.00
1008505	14,477 BAYCOM INC	456.00
1008505	15,161 WITMER PUBLIC SAFETY	291.68
1008505	15,161 WITMER PUBLIC SAFETY	107.97
1008505	15,640 PISCHKE MOTORS LA CR	108.00
1008505	16,155 GEIGER BROS	-5.15
1008505	17,683 BOBS LOCK & SAFE INC	15.00
1008505	17,772 HANGERS TO HEMS	6.54
1008505	17,772 HANGERS TO HEMS	31.86
1008505	17,814 EXXONMOBIL 972366	15.00
1008505	18,098 FLYNN ENTERPRISES	35.00
1008505	18,136 SAVOR-MCCORMICK PLAC	8.25
1008505	18,204 OREILLY AUTO 000221	34.80
1008505	18,643 PREMIER COOPERATIVE	1,345.00
1008505	18,643 PREMIER COOPERATIVE	2,310.89

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1008505	18,643 PREMIER COOPERATIVE	2,263.01
1008505	20,577 EVIDENT INC	117.50
1008505	20,577 EVIDENT INC	13.50
1008505	20,768 LANIER PARKING 21046	6.00
1008505	20,768 EB CALL TO ACTION BR	75.00
1008505	20,768 SQ *BLUE STEEL BIKE	347.99
1008505	20,768 IN *360BRANDS, INC.	335.00
1008505	20,768 EZ PRINTS HOLDINGS,	6.61
1008505	20,768 CDW GOVT #POLICE KUD	54.51
1008505	20,768 AMZN MKTP US*P785Z37	29.99
1008505	20,768 CDW GOVT #POLICE - S	-431.33
1008505	20,768 CDW GOVT #PD-TRAININ	19.10
1008505	20,768 AMZN MKTP US*SL1D769	49.99
1008505	20,768 AMZN MKTP US*547GN7X	261.24
1008505	20,768 VERIZONWRLSS*RTCCR V	207.27
1008505	20,768 VERIZONWRLSS*RTCCR V	1,527.04
1008505	20,768 VERIZONWRLSS*RTCCR V	1,600.40
1008505	20,768 CABIN COFFEE CO LA C	134.10
1008505	20,768 UPS*0000005460E6429	3.81
1008505	20,768 HYATT CHIC MAGNIFICN	280.59
1008505	20,768 SPEEDWAY 05036 110 A	30.66
1008505	20,768 SUBWAY 042920	5.45
1008505	20,768 MCDONALD'S F7218	2.95
1008505	20,768 STARBUCKS STORE 1954	2.73
1008505	20,768 STARBUCKS STORE 1954	6.58
1008505	20,768 TGI FRIDAYS 2668	16.65
1008505	20,768 STARBUCKS STORE 1954	6.58
1008505	20,768 SUBWAY 006543	8.24
1008505	20,768 VERIZONWRLSS*RTCCR V	577.60
1008505	20,768 STAPLS01790335810000	5.99
1008505	20,768 AMZN MKTP US*QA9RD02	54.81
1008505	20,768 WWW.NIAIA.ORG	50.00
1008505	20,768 UPS*0000005460E6439	15.24
1008505	20,768 E-SEEK	412.10
1008505	20,768 HOLIDAY INN HOTEL &	123.72
1008505	20,768 HYATT CHIC MAGNIFICN	1,402.95
1008505	20,768 EXXONMOBIL 975550	17.96
1008505	20,768 MCDONALD'S F7218	9.29
1008505	20,768 THE PIZZA STUDIO - G	9.81
1008505	20,768 AMZN MKTP US*LS53G6Z	45.98
1008505	20,768 UPS*0000005460E6449	4.75
1008815	2,211 LA CROSSE MAIL & PRI	8.89
1008815	2,369 MENARDS	57.11
1008815	2,369 MENARDS	26.36
1008815	17,790 MARSHALL'S ONE STOP	33.50
1008815	20,768 VERIZONWRLSS*RTCCR V	51.81
1008815	20,768 VERIZONWRLSS*RTCCR V	804.29
1008815	20,768 VERIZONWRLSS*RTCCR V	160.16

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1008815	20,768 AMZN MKTP US*ME1NO2O	16.98
1008815	20,768 DELTA HOTELS MINNEA	145.96
1008815	20,768 AT&T*BILL PAYMENT	41.50
1008815	20,768 CEDENGINEERING COM	64.35
1008825	1,464 BUCHNER IN, BERNIE J	434.00
1008825	1,464 BUCHNER IN, BERNIE J	177.50
1008825	1,616 CULLIGAN WATER/PRO	202.45
1008825	1,885 GRAINGER INC	327.42
1008825	1,885 GRAINGER INC	16.58
1008825	2,369 MENARDS	20.98
1008825	2,369 MENARDS	26.92
1008825	2,369 MENARDS	109.50
1008825	2,369 MENARDS	154.08
1008825	2,369 MENARDS	29.99
1008825	2,871 SHERWIN-WILLIAMS	99.72
1008825	17,554 AUTO VALUE LACROSSE	10.98
1008825	18,289 ARAMARK UNIFORM	50.59
1008825	18,289 ARAMARK UNIFORM	52.54
1008825	18,289 ARAMARK UNIFORM	50.59
1008825	18,289 ARAMARK UNIFORM	52.54
1008825	18,819 CENTURYLINK/SPEEDPAY	319.24
1008825	18,819 CENTURYLINK/SPEEDPAY	8.95
1008825	20,671 SUMMIT COMPANIES ST	517.00
1008825	20,671 SUMMIT COMPANIES ST	104.50
1008825	20,671 SUMMIT COMPANIES ST	55.92
1008825	20,768 GIH*GLOBALINDUSTRIAL	49.95
1008825	20,768 FERGUSON ENT, INC 27	402.71
1008825	20,768 AMZN MKTP US*TS4OS5Z	71.98
1008825	20,768 VERIZONWRLSS*RTCCR V	34.09
1008825	20,768 GIH*GLOBALINDUSTRIAL	131.31
1008825	20,768 TERRA PRODUCTS LLC	70.00
1008825	20,768 TERRA GARDEN CENTER	22.23
1008825	20,768 BACHMAN'S INC.- NURS	76.76
1008825	20,768 CDW GOVT #MAINTENANC	72.27
1008825	20,768 KIMBALL MIDWEST PAYE	101.88
1008835	1,200 A-1 GLASS COMPANY IN	350.00
1008835	1,458 BROOKS TRACTOR INC	-60.13
1008835	1,458 BROOKS TRACTOR INC	1,032.68
1008835	1,464 BUCHNER IN, BERNIE J	593.10
1008835	1,605 CROELL REDI-MIX INC	1,622.50
1008835	1,666 DE BAUCHE TRUCK & DI	217.22
1008835	1,666 DE BAUCHE TRUCK & DI	43.24
1008835	1,666 DE BAUCHE TRUCK & DI	81.98
1008835	1,666 DE BAUCHE TRUCK & DI	44.22
1008835	1,666 DE BAUCHE TRUCK & DI	111.37
1008835	1,666 DE BAUCHE TRUCK & DI	308.88
1008835	1,666 DE BAUCHE TRUCK & DI	55.21
1008835	1,666 DE BAUCHE TRUCK & DI	642.36

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1008835	1,666 DE BAUCHE TRUCK & DI	382.35
1008835	1,666 DE BAUCHE TRUCK & DI	314.78
1008835	1,666 DE BAUCHE TRUCK & DI	131.05
1008835	1,666 DE BAUCHE TRUCK & DI	103.05
1008835	1,666 DE BAUCHE TRUCK & DI	322.35
1008835	1,666 DE BAUCHE TRUCK & DI	1,044.47
1008835	1,666 DE BAUCHE TRUCK & DI	71.47
1008835	1,667 DECKER SUPPLY CO INC	8,625.00
1008835	1,667 DECKER SUPPLY CO INC	228.00
1008835	1,885 GRAINGER INC	564.14
1008835	1,885 GRAINGER INC	40.70
1008835	1,885 GRAINGER INC	39.88
1008835	1,885 GRAINGER INC	132.86
1008835	1,885 GRAINGER INC	273.83
1008835	1,885 GRAINGER INC	19.93
1008835	1,885 GRAINGER INC	110.23
1008835	1,885 GRAINGER INC	66.90
1008835	1,885 GRAINGER INC	164.37
1008835	1,885 GRAINGER INC	285.99
1008835	1,885 GRAINGER INC	36.77
1008835	1,885 GRAINGER INC	30.02
1008835	1,885 GRAINGER INC	404.37
1008835	1,885 GRAINGER INC	35.64
1008835	1,885 GRAINGER INC	9.24
1008835	1,885 GRAINGER INC	15.88
1008835	1,885 GRAINGER INC	14.34
1008835	1,885 GRAINGER INC	95.29
1008835	2,211 LA CROSSE MAIL & PRI	1.77
1008835	2,253 LA CROSSE GLASS COMP	162.00
1008835	2,284 LA CROSSE TRUCK CENT	239.03
1008835	2,284 LA CROSSE TRUCK CENT	50.88
1008835	2,326 MAC QUEEN EQUIPMENT	122.92
1008835	2,326 MAC QUEEN EQUIPMENT	2,619.16
1008835	2,352 MATHY CONSTRUCTION C	17,987.42
1008835	2,352 MATHY CONSTRUCTION C	7,977.05
1008835	2,352 MATHY CONSTRUCTION C	680.37
1008835	2,352 MATHY CONSTRUCTION C	13,157.73
1008835	2,369 MENARDS	10.99
1008835	2,369 MENARDS	8.82
1008835	2,369 MENARDS	193.88
1008835	2,369 MENARDS	1.57
1008835	2,369 MENARDS	7.78
1008835	2,369 MENARDS	17.64
1008835	2,369 MENARDS	12.57
1008835	2,369 MENARDS	17.90
1008835	2,369 MENARDS	2.78
1008835	2,377 MICHAEL'S TRUCK EQUI	821.47
1008835	2,377 MICHAEL'S TRUCK EQUI	1,252.70

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1008835	2,377	MICHAEL'S TRUCK EQUI	114.12
1008835	2,377	MICHAEL'S TRUCK EQUI	202.71
1008835	2,377	MICHAEL'S TRUCK EQUI	346.04
1008835	2,650	POMP'S TIRE SERVICE	262.00
1008835	2,650	POMP'S TIRE SERVICE	998.00
1008835	2,650	POMP'S TIRE SERVICE	2,265.47
1008835	2,650	POMP'S TIRE SERVICE	2,438.24
1008835	3,014	TRAFFIC & PARKING CO	15,741.73
1008835	6,141	RIPP DISTRIBUTING	48.00
1008835	6,571	FARRELL EQUIPMENT &	24.89
1008835	6,571	FARRELL EQUIPMENT &	92.99
1008835	6,657	MONROE TRUCK EQUIPME	577.51
1008835	7,400	WISCONSIN MECHANICAL	109.03
1008835	11,499	BEST KEPT PORTABLES	40.00
1008835	11,499	BEST KEPT PORTABLES	1.60
1008835	14,972	AMERICAN BUSINESS RE	30.00
1008835	15,264	WALSH, INC, PARNELL	12.07
1008835	15,640	PISCHKE MOTORS LA CR	102.50
1008835	15,640	PISCHKE MOTORS LA CR	-5.35
1008835	16,122	TITAN MACHINERY INC	552.50
1008835	16,122	TITAN MACHINERY INC	802.04
1008835	16,122	TITAN MACHINERY INC	81.50
1008835	16,293	UNIVERSAL TRUCK EQUI	76.18
1008835	17,018	MN SUPPLY CO	122.56
1008835	17,298	RONCO ENGINEERING SA	147.81
1008835	17,298	RONCO ENGINEERING SA	13.59
1008835	17,554	AUTO VALUE LACROSSE	67.88
1008835	17,554	AUTO VALUE LACROSSE	52.66
1008835	17,554	AUTO VALUE LACROSSE	160.87
1008835	17,554	AUTO VALUE LACROSSE	30.96
1008835	17,554	AUTO VALUE LACROSSE	44.97
1008835	17,554	AUTO VALUE LACROSSE	3.49
1008835	17,554	AUTO VALUE LACROSSE	5.94
1008835	17,554	AUTO VALUE LACROSSE	287.98
1008835	17,554	AUTO VALUE LACROSSE	216.63
1008835	17,554	AUTO VALUE LACROSSE	6.49
1008835	17,554	AUTO VALUE LACROSSE	23.30
1008835	17,554	AUTO VALUE LACROSSE	47.76
1008835	17,554	AUTO VALUE LACROSSE	-227.99
1008835	17,554	AUTO VALUE LACROSSE	31.75
1008835	17,554	AUTO VALUE LACROSSE	66.53
1008835	17,554	AUTO VALUE LACROSSE	20.58
1008835	17,554	AUTO VALUE LACROSSE	130.50
1008835	17,554	AUTO VALUE LACROSSE	49.57
1008835	17,554	AUTO VALUE LACROSSE	34.51
1008835	17,554	AUTO VALUE LACROSSE	132.96
1008835	17,554	AUTO VALUE LACROSSE	267.94
1008835	17,554	AUTO VALUE LACROSSE	119.00

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1008835	17,554 AUTO VALUE LACROSSE	149.96
1008835	18,204 OREILLY AUTO 000221	37.17
1008835	18,204 OREILLY AUTO 000221	60.19
1008835	18,204 OREILLY AUTO 000221	171.29
1008835	18,204 OREILLY AUTO 000221	12.99
1008835	18,204 OREILLY AUTO 000221	-14.98
1008835	18,204 OREILLY AUTO 000221	11.04
1008835	18,204 OREILLY AUTO 000221	62.81
1008835	18,204 OREILLY AUTO 000221	64.40
1008835	18,204 OREILLY AUTO 000221	17.97
1008835	18,204 OREILLY AUTO 000221	17.97
1008835	18,204 OREILLY AUTO 000221	9.99
1008835	18,204 OREILLY AUTO 000221	22.21
1008835	18,204 OREILLY AUTO 000221	35.94
1008835	18,204 OREILLY AUTO 000221	6.79
1008835	18,204 OREILLY AUTO 000221	7.43
1008835	18,204 OREILLY AUTO 000221	7.15
1008835	18,204 OREILLY AUTO 000221	31.38
1008835	18,204 OREILLY AUTO 000221	11.99
1008835	18,204 OREILLY AUTO 000221	776.09
1008835	19,550 CRAIGSLIST.ORG	30.00
1008835	20,263 GOVERNMENTJOBS.COM,	175.00
1008835	20,438 GEXPRO	164.40
1008835	20,438 GEXPRO	25.89
1008835	20,438 GEXPRO	31.08
1008835	20,438 GEXPRO	30.52
1008835	20,438 GEXPRO	11.39
1008835	20,457 MSC	33.10
1008835	20,466 MILL SUPPLY INC	39.79
1008835	20,652 C&C MACHINE INC	665.60
1008835	20,768 AMZN MKTP US*TD0FE2F	49.95
1008835	20,768 KIMBALL MIDWEST PAYE	82.67
1008835	20,768 AMZN MKTP US*WS8AP4F	40.54
1008835	20,768 KIMBALL MIDWEST PAYE	51.45
1008835	20,768 KIMBALL MIDWEST PAYE	119.49
1008835	20,768 NEENAH FOUNDRY COMPA	2,190.65
1008835	20,768 IN *H & S REDI-MIX I	350.00
1008835	20,768 SOL*SNAP-ON INDUSTRI	459.29
1008835	20,768 SOL*SNAP-ON INDUSTRI	273.53
1008835	20,768 FINKS TOOL TRUCK LLC	14.62
1008835	20,768 AMZN MKTP US*6839F78	135.29
1008835	20,768 VERIZONWRLSS*RTCCR V	159.86
1008835	20,768 CDW GOVT #MSC PRINTE	125.78
1008835	20,768 IN *H & S REDI-MIX I	375.00
1008835	20,768 IN *H & S REDI-MIX I	375.00
1008835	20,768 IN *H & S REDI-MIX I	600.00
1008835	20,768 IN *H & S REDI-MIX I	300.00
1008835	20,768 TRAFFIC LOGIX	275.00

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1008835	20,768 SQ *LA CROSSE AREA	1,000.00
1008835	20,768 PAYPAL *EBAY JGWRETI	300.00
1008835	20,768 KIMBALL MIDWEST PAYE	92.88
1008835	20,768 KIMBALL MIDWEST PAYE	92.88
1008835	20,768 KIMBALL MIDWEST PAYE	144.00
1008835	20,768 FASTENAL COMPANY 01W	37.12
1008835	20,768 IN *H & S REDI-MIX I	375.00
1008835	20,768 IN *H & S REDI-MIX I	900.00
1008835	20,768 O'REILLY AUTO PARTS	4.50
1008835	20,768 AMZN MKTP US*1Z6K76E	62.66
1008835	20,768 AMAZON.COM*7K0R351R3	13.42
1008835	20,768 FASTENAL COMPANY 01W	45.06
1008835	20,768 AMAZON.COM*U14YT5O73	38.66
1008835	20,768 AMAZON.COM*FL9JE5WV3	25.99
1008835	20,768 MURPHYS FRAME & AXLE	109.95
1008835	20,768 THRIFT BOOKS GLOBAL,	-100.00
1008835	21,176 LIGHTHOUSE SAFETY	3,139.32
1008865	2,211 LA CROSSE MAIL & PRI	0.74
1008865	11,499 BEST KEPT PORTABLES	69.00
1008865	11,499 BEST KEPT PORTABLES	2.76
1008895	2,167 KWIK TRIP INC	45.25
1008895	2,211 LA CROSSE MAIL & PRI	31.98
1008895	2,369 MENARDS	19.31
1008895	2,922 STATE OF WISCONSIN	51.00
1008895	3,119 WALGREENS	10.48
1008895	15,667 DEPT OF SAFETY & PRO	38.26
1008895	17,726 EB ECONOMIC INDICATO	-113.01
1008895	17,764 U.S. CELLULAR	61.77
1008895	17,789 GAMES PEOPLE PLAY	84.00
1008895	20,768 CULVERS OF WAUSAU 46	12.00
1008895	20,768 GREEN MILL RESTAURAN	19.39
1008895	20,768 HOLIDAY INN HOTEL&SU	82.00
1008895	20,768 VERIZONWRLSS*RTCCR V	155.44
1008895	20,768 VERIZONWRLSS*RTCCR V	530.33
1008895	20,768 VERIZONWRLSS*RTCCR V	240.32
1008895	20,768 AMZN MKTP US*1Q0BK8I	15.69
1008895	20,768 ASFPM MADISON WI	165.00
1008895	20,768 ASFPM MADISON WI	165.00
1008895	20,768 ASFPM MADISON WI	165.00
1008895	20,768 EB MNAFPM CONFERENCE	-113.01
1008895	20,768 LAKELAWN RESORT FOOD	10.55
1008895	20,768 LAKELAWN RESORT ROOM	206.00
1008895	20,768 CKE*THE GYM OF MARSH	39.00
1008895	20,768 TST* B.A. BURRITO -	7.37
1008895	20,768 TST* B.A. BURRITO -	10.84
1014905	1,648 DALCO	398.00
1014905	1,829 FULL COMPASS SYSTEMS	1,690.00
1014905	1,905 GUNDERSEN CLINIC LTD	37.00

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1014905	1,968	HAMMES REFRIGERATION	131.50
1014905	2,186	LABOR READY INC	2,967.03
1014905	2,186	LABOR READY INC	3,839.40
1014905	2,211	LA CROSSE MAIL & PRI	2.91
1014905	2,369	MENARDS	196.74
1014905	2,847	SCHINDLER ELEVATOR C	13,009.50
1014905	2,986	THC CONTROLS	708.00
1014905	3,191	WI DEPT OF JUSTICE	7.00
1014905	3,191	WI DEPT OF JUSTICE	7.00
1014905	4,575	NORTHERN BATTERY	459.62
1014905	5,253	VIKING ELECTRIC SUPP	78.05
1014905	5,253	VIKING ELECTRIC SUPP	363.48
1014905	5,253	VIKING ELECTRIC SUPP	49.00
1014905	9,180	CARROLL SEATING COMP	3,672.73
1014905	13,214	SAGE SOFTWARE UPGRAD	503.95
1014905	16,798	TRACTOR CENTRAL LLC	1,692.12
1014905	16,798	TRACTOR CENTRAL LLC	-163.89
1014905	18,340	PARTS TOWN, LLC	57.37
1014905	18,774	WASTE MGMT WM EZPAY	137.56
1014905	18,774	WASTE MGMT WM EZPAY	3,651.25
1014905	19,751	TIME.LY	9.00
1014905	20,671	SUMMIT COMPANIES ST	298.00
1014905	20,671	SUMMIT COMPANIES ST	1,050.00
1014905	20,671	SUMMIT COMPANIES ST	605.00
1014905	20,764	LOCATORS AND SUPPLIE	151.06
1014905	20,768	PIZZERIA SCOTTY	81.53
1014905	20,768	MANPOWER	52.50
1014905	20,768	VERIZONWRLSS*RTCCR V	170.65
1014905	20,768	PLUNKETTS PEST CONTR	240.77
1014905	20,768	STAPLS01790918270000	43.90
1014905	20,768	KIMBALL MIDWEST PAYE	247.80
2007615	17,298	RONCO ENGINEERING SA	85.31
2014915	16,115	WHENTOWORK INC	440.00
2014915	17,927	GRINON INDUSTRIES, L	470.13
2014915	17,928	FESTIVAL FOODS	40.80
2014915	17,928	FESTIVAL FOODS	156.17
2014915	17,928	FESTIVAL FOODS	114.50
2014915	18,289	ARAMARK UNIFORM	345.06
2014915	18,289	ARAMARK UNIFORM	407.60
2014915	18,289	ARAMARK UNIFORM	345.06
2014915	18,289	ARAMARK UNIFORM	57.46
2014915	18,340	PARTS TOWN, LLC	-2.99
2014925	3,134	WCOW RADIO	2,380.00
2014925	13,884	FAMILY RADIO INC	4,475.00
2014925	17,789	GAMES PEOPLE PLAY	126.00
2014925	18,946	FACEBOOK	47.92
2014925	19,480	BUDGET FURNITURE	400.00
2014925	19,645	NEXSTAR BROADCASTING	5,400.00

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2014925	20,311 MW FMLY BROADCAST EC	2,840.00
2014925	20,768 ENTERPRISE RENT-A-CA	198.52
2014925	20,768 ENTERPRISE RENT-A-CA	198.52
2014925	20,768 LACROSSE MEDIA GROUP	3,100.00
2014925	20,768 AMZN MKTP US*H38L94O	209.47
2014925	20,768 AMZN MKTP US*2G7B070	139.99
2077605	11,986 FIRELINE SPRINKLER C	345.00
2077605	20,671 SUMMIT COMPANIES ST	155.81
2127605	2,620 PER MAR SECURITY SER	46.08
2327615	2,369 MENARDS	107.52
2327615	2,369 MENARDS	84.47
2327615	20,768 ROCKART SIGNS & MARK	153.07
2327615	20,768 LA CROSSE SEED	79.95
2327615	20,768 IN *ROCKART INDUSTRI	138.23
2343705	2,369 MENARDS	314.86
2343705	16,578 CLAREY'S SAFETY EQUI	328.27
2343705	17,676 FIRST SUPPLY LLC #30	121.00
2343705	20,768 FASTENAL COMPANY 01W	36.14
2343705	20,768 VERIZONWRLSS*RTCCR V	83.05
2397605	17,633 HARBOR FREIGHT TOOLS	760.19
2407615	1,464 BUCHNER IN, BERNIE J	85.00
2407615	1,648 DALCO	576.18
2407615	1,648 DALCO	79.50
2407615	2,369 MENARDS	49.83
2407615	2,369 MENARDS	9.95
2407615	3,123 WAL-MART STORES INC	4.09
2407615	15,745 HARTER'S TRASH & REC	253.83
2407615	15,745 HARTER'S TRASH & REC	22.50
2407615	17,683 BOBS LOCK & SAFE INC	107.00
2407615	20,768 SQ *ADS ON BOARDS G	550.00
2407615	20,768 WISSOTA INDUSTRIES	72.30
2993405	1,885 GRAINGER INC	921.62
2993405	2,167 KWIK TRIP INC	5.81
2993405	2,167 KWIK TRIP INC	30.29
2993405	6,893 RIVER VALLEY NEWSPAP	271.42
2993405	16,029 CITY OF GREEN BAY	11.05
2993405	17,726 EB ECONOMIC INDICATO	25.00
2993405	17,928 FESTIVAL FOODS	22.75
2993405	17,928 FESTIVAL FOODS	2.29
2993405	20,768 PARIS LV ROOM RESRVA	150.90
2993405	20,768 PARIS LV ROOM RESRVA	-150.90
2993405	20,768 PLANET HOLLYWD ADV D	115.18
2993405	20,768 CHULA VISTA RESORT	286.20
2993405	20,768 CVR MARKET FRESH TO	5.86
2993405	20,768 CVR MARKET FRESH LOU	24.55
2993405	20,768 CVR MARKET FRESH LOU	17.90
2993405	20,768 CHULA VISTA RESORT	-40.20
2993405	20,768 HYATT REGENCY GREEN	21.35

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2993405	20,768 ENTERPRISE RENT-A-CA	170.64
2993405	20,768 HYATT REGENCY GREEN	94.71
2993405	20,768 MCDONALD'S F4691	5.48
2993405	20,768 CHULA VISTA RESORT	286.20
2993405	20,768 CHULA VISTA RESORT	-40.20
2993405	20,768 CDW GOVT #FIRE	824.12
2993405	20,768 THE KEG BAR AND GRIL	52.57
2993405	20,768 CHULA VISTA RESORT	286.20
2993405	20,768 CVR MARKET FRESH TO	10.68
2993405	20,768 TST* SPRECHER'S DELT	54.72
2993405	20,768 CVR MARKET FRESH TO	6.41
2993405	20,768 MONKS BAR & GRILL D	44.23
2993405	20,768 CVR MARKET FRESH TO	12.30
2993405	20,768 CVR MARKET FRESH LOU	33.76
2993405	20,768 CHULA VISTA RESORT	-40.20
2993405	20,768 CDW GOVT #FIRE- GILL	662.24
2993405	20,768 NFPA NATL FIRE PROTE	795.00
2993405	20,768 PAYPAL *LACROSSEPRE	11.28
2993405	20,768 LAS MARGARITAS	9.64
2993405	20,768 CDW GOVT #FIRE	5,765.55
2993405	20,768 CDW GOVT #FIRE	3,843.70
4805805	20,768 CDW GOVT #IT-CITYWID	2,269.40
4805805	20,768 SP * STANDMOUNTS	1,499.99
4808835	2,742 REGISTRATION FEE TRU	6.13
4941005	20,768 CDW GOVT #VPQ4434	906.91
4988875	20,768 SQ *KLAETSCH PAVING	21,417.00
5147615	1,885 GRAINGER INC	65.55
5147615	13,884 FAMILY RADIO INC	1,000.00
5188505	3,119 WALGREENS	11.52
5268505	20,768 IN *MIDWEST DEFENSE	5,882.05
5308505	20,768 IN *MIDWEST DEFENSE	977.95
5308505	20,768 CDW GOVT #POL-DT CAM	1,523.34
5308505	20,768 CDW GOVT #POL-DT CAM	222.11
5318505	20,768 AMBER GRILL	19.96
5318505	20,768 AMBER GRILL	20.46
5318505	20,768 AMBER GRILL	19.94
5318505	20,768 AMBER GRILL	18.88
5318505	20,768 AMBER GRILL	3.17
5318505	20,768 PAYPAL *TACTICALENE	980.00
5458505	482 MONOGRAM CO, THE	104.00
5458505	15,575 GALLS, AN ARAMARK CO	19.39
5667905	20,768 TLF*SUNSHINE FLORAL	35.00
5677615	2,010 HOLIDAY WHOLESale	160.10
5677615	2,167 KWIK TRIP INC	9.00
5677615	2,201 LA CROSSE PREMIUM WA	84.00
5677615	2,201 LA CROSSE PREMIUM WA	42.00
5677615	2,369 MENARDS	22.91
5677615	2,369 MENARDS	158.72

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5677615	3,123 WAL-MART STORES INC	74.31
5677615	3,123 WAL-MART STORES INC	243.91
5677615	5,665 COLLEGIATE PACIFIC	1,153.97
5677615	15,264 WALSH, INC, PARNELL	7.37
5677615	17,742 DICKS SPORTING GOODS	68.56
5677615	18,884 HASTY AWARDS	99.80
5677615	20,768 ADVERTISING CONCEPTS	120.00
5677615	20,768 PIZZA KING	124.91
5677615	20,768 LACROSSE MEDIA GROUP	552.00
5677615	20,768 LACROSSE MEDIA GROUP	402.00
5677615	20,768 IN *COMMERCIAL AV SY	206.25
5677615	20,768 IN *COMMERCIAL AV SY	19.19
5677615	20,768 SQ *FIFTH AVENUE AW	167.50
5687615	3,123 WAL-MART STORES INC	50.97
5687615	17,488 LA CROSSE COMMUNITY	360.00
5687615	17,488 LA CROSSE COMMUNITY	795.62
5687615	19,441 LCCVB	308.00
5687615	19,529 PALACE THEATER BOX	290.00
5687615	20,180 GO RITEWAY TRANSPORT	100.00
5687615	20,763 TWINS BALLPARK LLC	391.00
5687615	20,768 NATIONAL MUSTARD MUS	190.00
5687615	20,768 JIMMY JOHNS - 417	330.00
5687615	20,768 BURNSVILLE PERF ARTS	1,347.00
5687615	20,768 SMG U.S. BANK STADIU	331.66
5687615	20,768 MEDITERRANEAN CRUISE	863.24
5697615	1,241 ALL STAR LANES	576.25
5697615	2,167 KWIK TRIP INC	18.96
5697615	17,606 WILL ENTERPRISES	691.00
5697615	20,768 VERIZONWRLSS*RTCCR V	0.68
5697615	20,768 PICKERMAN'S SOUP & S	83.03
5713405	2,167 KWIK TRIP INC	7.18
5713405	20,768 DOMINO'S 2107	31.87
5713405	20,768 PANERA BREAD #606172	60.07
5713405	20,768 PANERA BREAD #606172	291.08
5713405	20,768 QDOBA 2871	161.25
5788505	16,667 WAGS & WHISKERS PET	55.34
5788505	19,187 PETSMART INC 1506	66.45
5788505	19,187 PETSMART INC 1506	67.99
5788505	19,187 PETSMART INC 1506	65.49
5788505	19,187 PETSMART INC 1506	71.73
5788505	19,740 FUN FUR PETS	105.50
5788505	20,768 KWIK TRIP 103000103	27.04
5848205	20,768 PAYPAL *LACROSSEOWN	150.00
5848205	20,768 PAYPAL *LACROSSEOWN	150.00
6001005	482 MONOGRAM CO, THE	22.20
6001005	482 MONOGRAM CO, THE	89.00
6001005	1,230 AIRGAS INC	36.99
6001005	1,230 AIRGAS INC	64.99

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6001005	1,616 CULLIGAN WATER/PRO	33.75
6001005	1,648 DALCO	175.98
6001005	1,648 DALCO	70.70
6001005	1,648 DALCO	882.21
6001005	1,885 GRAINGER INC	218.67
6001005	1,905 GUNDERSEN CLINIC LTD	224.00
6001005	2,167 KWIK TRIP INC	7.71
6001005	2,211 LA CROSSE MAIL & PRI	3.76
6001005	2,369 MENARDS	221.89
6001005	2,369 MENARDS	131.40
6001005	2,369 MENARDS	59.70
6001005	2,369 MENARDS	4.49
6001005	2,369 MENARDS	2.18
6001005	2,369 MENARDS	101.06
6001005	2,369 MENARDS	27.82
6001005	2,369 MENARDS	71.60
6001005	2,369 MENARDS	125.48
6001005	2,369 MENARDS	35.80
6001005	2,369 MENARDS	5.98
6001005	2,369 MENARDS	-6.99
6001005	2,369 MENARDS	15.54
6001005	2,377 MICHAEL'S TRUCK EQUI	72.00
6001005	2,377 MICHAEL'S TRUCK EQUI	99.99
6001005	2,642 PLUNKETT'S PEST CONT	249.60
6001005	2,642 PLUNKETT'S PEST CONT	62.99
6001005	2,845 SCHILLING SUPPLY COM	160.96
6001005	3,123 WAL-MART STORES INC	42.01
6001005	4,562 A-LINE MACHINE TOOL	95.61
6001005	4,562 A-LINE MACHINE TOOL	-33.00
6001005	5,253 VIKING ELECTRIC SUPP	0.00
6001005	5,253 VIKING ELECTRIC SUPP	51.36
6001005	6,485 METCO	75.00
6001005	11,010 COOPER CROUSE-HINDS	557.51
6001005	14,435 CHARTER COMMUNICATIO	194.81
6001005	14,477 BAYCOM INC	138.32
6001005	15,166 M-B COMPANIES, INC	257.81
6001005	15,575 GALLS, AN ARAMARK CO	68.93
6001005	15,745 HARTER'S TRASH & REC	401.45
6001005	16,199 THE PLAQUE SHACK INC	10.63
6001005	17,028 THE HERTZ CORPORATIO	119.55
6001005	17,104 WINONA AREA CHAMBER	445.00
6001005	17,298 RONCO ENGINEERING SA	14.86
6001005	17,298 RONCO ENGINEERING SA	81.32
6001005	17,554 AUTO VALUE LACROSSE	13.47
6001005	17,554 AUTO VALUE LACROSSE	-14.27
6001005	17,554 AUTO VALUE LACROSSE	31.48
6001005	17,554 AUTO VALUE LACROSSE	2.70
6001005	17,554 AUTO VALUE LACROSSE	65.96

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6001005	17,554 AUTO VALUE LACROSSE	13.94
6001005	17,554 AUTO VALUE LACROSSE	217.80
6001005	17,554 AUTO VALUE LACROSSE	3.99
6001005	17,601 OFFICE DEPOT #1099	72.95
6001005	17,601 OFFICE DEPOT #1099	124.98
6001005	17,643 KRONER HARDWARE	68.00
6001005	17,677 USPS 564440008334041	55.00
6001005	17,677 USPS 564440008334041	27.50
6001005	17,823 HOME DEPOT USA INC	38.46
6001005	17,823 HOME DEPOT USA INC	90.29
6001005	18,289 ARAMARK UNIFORM	28.22
6001005	18,289 ARAMARK UNIFORM	312.39
6001005	18,369 LAXPRINT	115.25
6001005	18,587 LEIGHTON BROADCASTIN	240.00
6001005	19,870 HOBBY-LOBBY #0217	4.99
6001005	20,768 CROOKED PINT ALE HOU	40.00
6001005	20,768 DUBLIN SQUARE IRISH	40.00
6001005	20,768 OUTBACK 4813	40.00
6001005	20,768 UBM	985.50
6001005	20,768 FARM & FLEET OF LACR	234.98
6001005	20,768 AMZN MKTP US*JW8MM4S	18.98
6001005	20,768 AMZN MKTP US*2G7JL79	23.98
6001005	20,768 UBM	6,042.76
6001005	20,768 UBM	7,042.76
6001005	20,768 VERIZONWRLSS*RTCCR V	51.82
6001005	20,768 VERIZONWRLSS*RTCCR V	558.70
6001005	20,768 VERIZONWRLSS*RTCCR V	80.02
6001005	20,768 AMZN MKTP US*5482Y0S	17.98
6001005	20,768 AMZN MKTP US*KY1XS0Y	8.29
6001005	20,768 AMZN MKTP US*ZH51L2K	21.28
6001005	20,768 FEDEX 99604749	26.55
6001005	20,768 AMAZON.COM*RQ5PDOCR3	189.96
6001005	20,768 AMZN MKTP US*ZH51L2K	35.92
6001005	20,768 BESTBUYCOM044	899.95
6001005	20,768 BESTBUYCOM187	179.99
6001005	20,768 MYPILOTSTORE.COM	33.90
6001005	20,768 KIMBALL MIDWEST PAYE	220.38
6001005	20,768 DELTA AIR BAGGAGE	30.00
6001005	20,768 TACO BELL 0016001672	7.13
6001005	20,768 SUNGAS	14.60
6001005	20,768 MARKET - A/S 4 MCO	9.18
6001005	20,768 DELTA AIR BAGGAGE	30.00
6001005	20,768 YAROOMS*YAR-C-8516	11.90
6001005	20,768 KIMBALL MIDWEST PAYE	123.90
6001005	20,768 KIMBALL MIDWEST PAYE	77.79
6001005	20,768 RADIOPARTS.COM	26.27
6001005	20,768 IN *COULEE REGION CO	490.00
6001005	20,768 BIG ALS	40.00

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6001005	20,768 THE CROW	40.00
6001005	20,768 HOWIES LA CROSSE	40.00
6001005	20,768 FACEBK 6CS3WNJP52	2.73
6001005	20,768 STK*SHUTTERSTOCK	99.00
6001005	20,768 SCREENVISION DIRECT	500.00
6001005	20,768 EIG*CONSTANTCONTACT.	195.00
6001005	20,768 FASTENAL COMPANY 01W	11.12
6001005	20,768 FASTENAL COMPANY 01W	-11.12
6001005	20,768 FASTENAL COMPANY 01W	38.90
6001005	20,768 FASTENAL COMPANY 01W	13.86
6001005	20,768 DPS DIRECT PAYMENT S	265.94
6021005	20,768 IN *COULEE REGION CO	550.00
6107015	1,695 DON'S TOWING & REPAI	950.00
6107015	1,875 GOLIS AVENUES OF TRA	60.00
6107015	2,211 LA CROSSE MAIL & PRI	134.81
6107015	2,369 MENARDS	17.98
6107015	3,030 TRIM DESIGN OF LA CR	40.00
6107015	15,640 PISCHKE MOTORS LA CR	186.75
6107015	17,554 AUTO VALUE LACROSSE	68.28
6107015	17,554 AUTO VALUE LACROSSE	5.51
6107015	19,343 T2 SYSTEMS INC	3,398.00
6107015	20,768 DELTA AIR 00674119	626.00
6107015	20,768 DELTA AIR 00674119	626.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.12
6107015	20,768 DOT DMV WIN TVP EPAY	6.00
6107015	20,768 DOT DMV WIN TVP EPAY	54.00
6107015	20,768 DOT DMV WIN TVP EPAY	1.08
6107015	20,768 DOT DMV WIN TVP EPAY	0.24
6107015	20,768 DOT DMV WIN TVP EPAY	12.00
6107015	20,768 VERIZONWRLSS*RTCCR V	205.98
6107015	20,768 VERIZONWRLSS*RTCCR V	559.56
6107015	20,768 VERIZONWRLSS*RTCCR V	315.43
6107015	20,768 DOT DMV WIN TVP EPAY	1.08
6107015	20,768 DOT DMV WIN TVP EPAY	54.00
6107015	20,768 DOT DMV WIN TVP EPAY	2.10
6107015	20,768 DOT DMV WIN TVP EPAY	105.00
6107015	20,768 AMAZON.COM*967MQ9RP3	73.20
6107015	20,768 DOT DMV WIN TVP EPAY	33.00
6107015	20,768 DOT DMV WIN TVP EPAY	0.66
6107015	20,768 AMAZON.COM*EV8FR6LY3	1,997.99
6107015	20,768 IN *JOHNSON, ROBERTS	15.00
6107015	20,768 AMZN MKTP US*BS20J6K	26.97
6107015	20,768 DOT DMV WIN TVP EPAY	0.06
6107015	20,768 DOT DMV WIN TVP EPAY	3.00
6308875	189 DORNER COMPANY	1,499.00
6308875	1,230 AIRGAS INC	21.77
6308875	1,230 AIRGAS INC	58.53
6308875	1,509 CENTRAL STATES WATER	90.00

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6308875	1,885 GRAINGER INC	288.36
6308875	1,885 GRAINGER INC	100.57
6308875	1,885 GRAINGER INC	51.90
6308875	1,968 HAMMES REFRIGERATION	1,833.62
6308875	1,978 HAWKINS CHEMICAL	5,635.30
6308875	1,978 HAWKINS CHEMICAL	5,640.00
6308875	2,105 JOHNSON LUBRICANTS,	227.92
6308875	2,105 JOHNSON LUBRICANTS,	416.08
6308875	2,146 KEN'S SERVICE CENTER	240.00
6308875	2,167 KWIK TRIP INC	38.08
6308875	2,167 KWIK TRIP INC	33.79
6308875	2,211 LA CROSSE MAIL & PRI	0.11
6308875	2,352 MATHY CONSTRUCTION C	33.75
6308875	2,352 MATHY CONSTRUCTION C	343.79
6308875	2,369 MENARDS	149.99
6308875	2,369 MENARDS	165.50
6308875	2,369 MENARDS	25.38
6308875	2,369 MENARDS	120.95
6308875	2,369 MENARDS	10.84
6308875	2,542 NORTH CENTRAL LABORA	1,860.33
6308875	2,830 SAFE-FAST INC	130.00
6308875	2,930 ST JOSEPH EQUIPMENT	168.49
6308875	3,082 VAN BERGEN & MARKSON	1,086.56
6308875	3,160 WIL-KIL PEST CONTROL	41.25
6308875	6,724 ANSWER LA CROSSE LLC	125.06
6308875	9,250 UNIVERSITY OF WI SYS	788.00
6308875	15,264 WALSH, INC, PARNELL	178.90
6308875	15,745 HARTER'S TRASH & REC	657.50
6308875	15,957 CARY SPECIALIZED SER	2,554.60
6308875	16,943 APPLIED MSS	912.00
6308875	17,298 RONCO ENGINEERING SA	134.67
6308875	17,298 RONCO ENGINEERING SA	505.08
6308875	17,298 RONCO ENGINEERING SA	9.44
6308875	17,371 SOLENIS LLC	11,541.60
6308875	17,510 CITY OF MADISON	10.50
6308875	17,554 AUTO VALUE LACROSSE	27.41
6308875	17,554 AUTO VALUE LACROSSE	9.81
6308875	17,676 FIRST SUPPLY LLC #30	2,572.49
6308875	17,676 FIRST SUPPLY LLC #30	298.12
6308875	17,752 INSITE INSTRUMENTATI	181.00
6308875	17,764 U.S. CELLULAR	136.06
6308875	17,785 HACH COMPANY	224.00
6308875	17,785 HACH COMPANY	-172.00
6308875	17,989 FOX VALLEY SPRING CO	319.65
6308875	18,254 REGAL PLASTIC/GRAPHI	32.50
6308875	18,289 ARAMARK UNIFORM	128.42
6308875	18,819 CENTURLINK/SPEEDPAY	1,229.48
6308875	19,226 UNTD RNTLS 180214	1,171.02

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6308875	19,791	7 RIVERS SURPLUS	125.04
6308875	20,768	VERIZONWRLSS*RTCCR V	3,663.03
6308875	20,768	VERIZONWRLSS*RTCCR V	41.92
6308875	20,768	VERIZONWRLSS*RTCCR V	145.55
6308875	20,768	BDI USA	324.63
6308875	20,768	SHELL OIL 1244389900	39.11
6308875	20,768	TFS*FISHER SCI CCH	408.65
6308875	20,768	ATLAS COPCO COMPRESS	2,999.00
6308875	20,768	UPS*0000005460E6449	8.68
6328875	20,768	FUREY FILTER & PUMP	4,832.00
6406405	1,494	CARLSON'S AUTO ELECT	450.00
6406405	1,866	GILLIG CORPORATION	160.94
6406405	1,866	GILLIG CORPORATION	5,839.32
6406405	1,866	GILLIG CORPORATION	3,576.20
6406405	1,866	GILLIG CORPORATION	2,337.00
6406405	1,866	GILLIG CORPORATION	2,053.05
6406405	1,866	GILLIG CORPORATION	91.12
6406405	1,866	GILLIG CORPORATION	501.42
6406405	2,105	JOHNSON LUBRICANTS,	326.44
6406405	2,146	KEN'S SERVICE CENTER	200.00
6406405	2,211	LA CROSSE MAIL & PRI	3.14
6406405	2,284	LA CROSSE TRUCK CENT	38.90
6406405	2,650	POMP'S TIRE SERVICE	1,691.52
6406405	2,650	POMP'S TIRE SERVICE	1,865.60
6406405	2,758	RIVER STATES TRUCK A	5.23
6406405	2,758	RIVER STATES TRUCK A	2,670.56
6406405	2,758	RIVER STATES TRUCK A	8.16
6406405	2,758	RIVER STATES TRUCK A	180.01
6406405	2,758	RIVER STATES TRUCK A	23.86
6406405	2,758	RIVER STATES TRUCK A	-149.50
6406405	14,972	AMERICAN BUSINESS RE	60.00
6406405	15,830	LITTLE WOLF BATTERY	539.70
6406405	15,878	G4S SECURE SOLUTIONS	3,638.42
6406405	15,878	G4S SECURE SOLUTIONS	3,405.60
6406405	16,943	APPLIED MSS	790.77
6406405	17,298	RONCO ENGINEERING SA	187.72
6406405	17,298	RONCO ENGINEERING SA	12.95
6406405	17,298	RONCO ENGINEERING SA	36.25
6406405	17,298	RONCO ENGINEERING SA	118.67
6406405	17,554	AUTO VALUE LACROSSE	36.57
6406405	17,554	AUTO VALUE LACROSSE	10.99
6406405	17,554	AUTO VALUE LACROSSE	20.14
6406405	17,554	AUTO VALUE LACROSSE	424.80
6406405	17,554	AUTO VALUE LACROSSE	530.00
6406405	17,554	AUTO VALUE LACROSSE	12.99
6406405	18,204	OREILLY AUTO 000221	10.30
6406405	18,204	OREILLY AUTO 000221	1.95
6406405	18,204	OREILLY AUTO 000221	-1.95

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6406405	18,204 OREILLY AUTO 000221	2.75
6406405	18,289 ARAMARK UNIFORM	250.83
6406405	18,819 CENTURYLINK/SPEEDPAY	225.17
6406405	20,768 AMZN MKTP US*TD0FE2F	59.14
6406405	20,768 AMERICASNATLPARKS520	27.93
6406405	20,768 AMERICASNATLPARKS520	-27.93
6406405	20,768 VERIZONWRLSS*RTCCR V	111.59
6406405	20,768 SQ *LA CROSSE AREA	1,800.00
6406405	20,768 PAYPAL *EBAY ESC TRA	41.00
6406405	20,768 SOUTHERN SURPLUS INC	28.08
6406405	20,768 CDW GOVT #MSC PRINTE	148.96
6406405	20,768 IN *JUST IN TIME COM	104.85
6406405	20,768 LA CROSSE TRUCK-FORD	35.24
6406405	20,768 UPS*000000R4A820439	4.21
6406405	20,768 UPS*000000R4A820449	15.90
6406405	21,176 LIGHTHOUSE SAFETY	2,128.23
6458855	503 MCMASTER-CARR SUPPLY	35.41
6458855	503 MCMASTER-CARR SUPPLY	86.28
6458855	503 MCMASTER-CARR SUPPLY	123.54
6458855	503 MCMASTER-CARR SUPPLY	29.21
6458855	1,415 BLACKBURN MANUFACTUR	197.10
6458855	1,458 BROOKS TRACTOR INC	11.84
6458855	1,879 GOODYEAR AUTO SERVIC	123.05
6458855	1,879 GOODYEAR AUTO SERVIC	608.94
6458855	1,879 GOODYEAR AUTO SERVIC	133.95
6458855	1,885 GRAINGER INC	36.28
6458855	1,905 GUNDERSEN CLINIC LTD	488.00
6458855	2,105 JOHNSON LUBRICANTS,	683.35
6458855	2,211 LA CROSSE MAIL & PRI	26.90
6458855	2,369 MENARDS	12.50
6458855	2,369 MENARDS	31.06
6458855	2,369 MENARDS	15.48
6458855	2,369 MENARDS	18.53
6458855	2,369 MENARDS	14.01
6458855	2,369 MENARDS	219.39
6458855	2,369 MENARDS	49.90
6458855	2,369 MENARDS	26.46
6458855	2,369 MENARDS	4.99
6458855	2,369 MENARDS	35.94
6458855	2,369 MENARDS	7.01
6458855	2,369 MENARDS	46.82
6458855	2,369 MENARDS	49.34
6458855	2,369 MENARDS	17.91
6458855	2,369 MENARDS	16.90
6458855	2,536 NORTHERN LAKE SERVIC	240.00
6458855	6,571 FARRELL EQUIPMENT &	351.50
6458855	6,571 FARRELL EQUIPMENT &	32.99
6458855	6,571 FARRELL EQUIPMENT &	474.00

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6458855	6,724 ANSWER LA CROSSE LLC	155.44
6458855	15,264 WALSH, INC, PARNELL	37.84
6458855	15,264 WALSH, INC, PARNELL	40.68
6458855	15,830 LITTLE WOLF BATTERY	20.76
6458855	16,721 RNOW INC	2,321.48
6458855	16,970 MOTOR PARTS AND EQUI	61.47
6458855	17,298 RONCO ENGINEERING SA	8.02
6458855	17,298 RONCO ENGINEERING SA	56.17
6458855	17,554 AUTO VALUE LACROSSE	15.08
6458855	17,554 AUTO VALUE LACROSSE	47.08
6458855	17,554 AUTO VALUE LACROSSE	39.99
6458855	17,633 HARBOR FREIGHT TOOLS	46.46
6458855	17,838 DX SERVICE	1,071.00
6458855	17,838 DX SERVICE	1,624.79
6458855	18,204 OREILLY AUTO 000221	62.34
6458855	18,204 OREILLY AUTO 000221	33.99
6458855	18,257 FABCO	122.33
6458855	18,289 ARAMARK UNIFORM	3.60
6458855	18,289 ARAMARK UNIFORM	3.60
6458855	18,289 ARAMARK UNIFORM	3.60
6458855	18,289 ARAMARK UNIFORM	3.60
6458855	20,764 LOCATORS AND SUPPLIE	24.99
6458855	20,768 VERIZONWRLSS*RTCCR V	209.07
6458855	20,768 VERIZONWRLSS*RTCCR V	83.57
6458855	20,768 VERIZONWRLSS*RTCCR V	80.02
6458855	20,768 STAPLS01788610920000	51.46
6458855	20,768 AMZN MKTP US*1J4886J	40.96
6458855	20,768 AMZN MKTP US*M386S1Y	85.00
6458855	20,768 SHARSTOOLCO	77.76
6458855	20,768 VERIZONWRLSS*RTCCR V	103.64
6458855	20,768 VERIZONWRLSS*RTCCR V	154.52
6458855	20,768 AMZN MKTP US*M386S1Y	84.99
6458855	20,768 DHS EQUIPMENT	67.64
6458855	20,768 KLEEN-RITE CORPORATI	165.43
6458855	20,768 SHARSTOOLCO	96.99
6458855	20,768 AMAZON.COM*TA9JE6GG3	53.27
6508905	2,352 MATHY CONSTRUCTION C	138.63
6508905	2,369 MENARDS	12.39
6508905	2,369 MENARDS	47.87
6508905	2,369 MENARDS	63.97
6508905	2,369 MENARDS	36.21
6508905	2,369 MENARDS	36.82
6508905	2,679 P T WELDING & DRIVES	575.80
6508905	17,554 AUTO VALUE LACROSSE	110.99
6508905	17,554 AUTO VALUE LACROSSE	20.25
6508905	17,554 AUTO VALUE LACROSSE	-110.99
6508905	17,676 FIRST SUPPLY LLC #30	192.09
6508905	17,820 CMC - HOLMAN	477.00

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6508905	18,204 OREILLY AUTO 000221	12.99
6508905	18,204 OREILLY AUTO 000221	-12.99
6508905	20,652 C&C MACHINE INC	92.00
6508905	20,768 FASTENAL COMPANY 01W	24.46
6508905	20,768 FASTENAL COMPANY 01W	23.99
6508905	20,768 SQ *RODNEY HUNT	1,369.00
7004215	2,211 LA CROSSE MAIL & PRI	6.67
7103405	1,230 AIRGAS INC	541.88
7103405	1,230 AIRGAS INC	464.49
7103405	1,648 DALCO	3,093.26
7103405	1,885 GRAINGER INC	18.97
7103405	1,885 GRAINGER INC	16.80
7103405	1,885 GRAINGER INC	589.50
7103405	1,885 GRAINGER INC	262.68
7103405	1,885 GRAINGER INC	62.06
7103405	1,885 GRAINGER INC	317.15
7103405	1,885 GRAINGER INC	348.11
7103405	1,885 GRAINGER INC	51.69
7103405	2,105 JOHNSON LUBRICANTS,	2,051.05
7103405	2,845 SCHILLING SUPPLY COM	2,617.23
7103405	2,845 SCHILLING SUPPLY COM	4,608.38
7103405	3,027 TRI-STATE BUSINESS M	104.95
7103405	3,027 TRI-STATE BUSINESS M	89.95
7103405	3,123 WAL-MART STORES INC	332.64
7103405	3,241 ZEP MANUFACTURING CO	187.61
7103405	4,585 UNISOURCE - NORTH CE	1,375.50
7103405	15,264 WALSH, INC, PARNELL	107.33
7103405	16,187 INDEPENDENT STATIONE	-102.50
7103405	17,552 STAPLES INC	3.66
7103405	17,554 AUTO VALUE LACROSSE	717.60
7103405	17,601 OFFICE DEPOT #1099	375.44
7103405	20,701 PERKINS OIL COMPANY	2,573.00
7103405	20,764 LOCATORS AND SUPPLIE	2,219.92
7103405	20,768 STAPLS01787206900000	98.04
7103405	20,768 STAPLS01787191480000	131.30
7103405	20,768 STAPLS01787209450000	20.89
7103405	20,768 STAPLS01787507180000	103.19
7103405	20,768 CDW GOVT #VNN2569	126.71
7103405	20,768 STAPLS01788551510000	2.32
7103405	20,768 STAPLS01789341340000	260.60
7103405	20,768 STAPLS01790057280000	106.44
7103405	20,768 STAPLS01790512710000	179.45
7103405	20,768 STAPLS01791488740000	72.45
7103405	20,768 STAPLS01792060100000	174.41
7103405	20,768 STAPLS01793479260000	58.14
7207905	20,768 ATHLINKS-UWLA-CROSSE	209.66
7207905	20,768 AMZN MKTP US*609YX5E	69.99
7207905	20,768 CANVA* 02500-1906879	8.00

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7253405	6,485 METCO	150.00
22618215	1,532 CHULA VISTA RESORT	8.49
22618215	2,167 KWIK TRIP INC	25.38
22618215	2,211 LA CROSSE MAIL & PRI	1.31
22618215	2,211 LA CROSSE MAIL & PRI	0.97
22618215	2,618 PEOPLE'S FOOD CO-OP	9.98
22618215	3,119 WALGREENS	27.37
22618215	17,726 EB ECONOMIC INDICATO	49.59
22618215	17,726 EB ECONOMIC INDICATO	49.59
22618215	17,928 FESTIVAL FOODS	274.75
22618215	20,768 UPS*0000005460E6419	7.74
22618215	20,768 VERIZONWRLSS*RTCCR V	60.58
22618215	20,768 FACEBK FYN67P6WV2	75.00
22618215	20,768 FACEBK LD9MJQNVV2	3.28
22618215	20,768 VERIZONWRLSS*RTCCR V	80.02
22618215	20,768 FREDDY'S 50-0005	9.62
22618215	20,768 FAZOLIS_7008	8.97
22618215	20,768 CHIPOTLE 2845	11.02
22618215	20,768 TOWNEPLACE SUITES BY	503.85
22618215	20,768 UPS*0000005460E6449	5.49
27318255	2,369 MENARDS	77.44
27318255	2,369 MENARDS	-7.49
27318255	2,369 MENARDS	77.09
40071955	18,721 SUMMIT INFORMATION R	7,521.00
40071955	20,768 AMAZON.COM*XP7301X13	209.99
40071955	20,768 CDW GOVT #VPQ4413	906.91
	TOTAL	536,624.97